

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	007758	ADVANCE AUTO PARTS	6819706535597	3/06/2017	4100-032200-6009-	13.76	169889	5/05/2017	Auto Repairs and Parts	02733
00000	007758	ADVANCE AUTO PARTS	6819707951126	3/20/2017	4100-032200-6009-	29.48	169889	5/05/2017	Auto Repairs and Parts	02733
					CHECK TOTAL	43.24				
00000	000020	ALEXANDER, NANCY N.	0000201705	5/05/2017	4100-031200-2310-	108.00	169891	5/05/2017	Medical Insurance	02736
					CHECK TOTAL	108.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	4200	4/26/2017	4100-031200-6009-	52.13	169892	5/05/2017	Auto Parts/Repairs	02735
					CHECK TOTAL	52.13				
00000	007941	BAKER & TAYLOR	5014528603	4/20/2017	4100-073100-6012-	626.56	169893	5/05/2017	Books & Subscriptions	02733
					CHECK TOTAL	626.56				
00000	000045	BLANKENSHIP, SUSAN M.	0000201705	5/05/2017	4100-012310-2310-	104.00	169894	5/05/2017	Medical Insurance	02736
					CHECK TOTAL	104.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201705	5/05/2017	4100-031200-2310-	92.00	169895	5/05/2017	Medical Insurance	02736
					CHECK TOTAL	92.00				
00000	008651	C & L AUTOMOTIVE	9768	4/28/2017	4100-031200-6008-	76.13	169896	5/05/2017	Gas/Grease/Oil	02735
					CHECK TOTAL	76.13				
00000	000540	CENRAL VIRGINIA WASTE	22146	4/26/2017	4100-014300-3175-	290.00	169898	5/05/2017	Waste Disposal	02735
					CHECK TOTAL	290.00				
00000	007341	CLAWS & PAWS ANIMAL CARE	80501	3/31/2017	4100-035100-3110-	257.65	169899	5/05/2017	Professional Health Services	02735
					CHECK TOTAL	257.65				
00000	009178	COMCAST	0120097415 4/17	4/18/2017	4100-073100-5260-	219.90	169900	5/05/2017	Internet	02733
					CHECK TOTAL	219.90				
00000	010309	CRITICAL & EMERGENCY	215000245	4/12/2017	4100-035500-6023-	165.00	169901	5/05/2017	Mobile Command Post	02734
					CHECK TOTAL	165.00				
00000	010079	DEAL & LACHENEY P.C.	APRIL 2017	5/01/2017	4100-012210-3150-	10,000.00	169903	5/05/2017	Contracted County Attorney	02733
					CHECK TOTAL	10,000.00				
00000	001380	FORD, SUSAN P.	0013201705	5/05/2017	4100-012310-2310-	104.00	169906	5/05/2017	Medical Insurance	02736
					CHECK TOTAL	104.00				
00000	007620	GILLESPIE, CYNTHIA T.	PSY1010	4/25/2017	4100-012220-7003-	594.00	169907	5/05/2017	Tuition reimbursement	02733
					CHECK TOTAL	594.00				
00000	009280	GOODMAN SPECIALIZED	14206G	4/19/2017	4100-032200-6009-	1,273.21	169908	5/05/2017	Auto Repairs and Parts	02733
					CHECK TOTAL	1,273.21				
00000	008700	GRADWELL, MELISSA LOWE	PER DIEM 5/17	5/02/2017	4100-032200-5540-	288.00	169909	5/05/2017	Travel - Convention & Educatio	02733
					CHECK TOTAL	288.00				
00000	011702	BROWN, GRETCHEN HUTT	6999406	4/25/2017	4100-021200-3150-	120.00	169910	5/05/2017	Outside Counsel	02733
					CHECK TOTAL	120.00				

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00000	009725	HENKLE, M. G.	8057149	4/25/2017	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	169911	5/05/2017	Outside Counsel	02733	
00000	010487	IBM CORPORATION	Q7087FP	5/01/2017	4100-095101-9300-	- -	803.65	169912	5/05/2017	AS400 Lease - Principal	02735	
00000	010487	IBM CORPORATION	Q7087FP	5/01/2017	4100-095101-9301-	- - CHECK TOTAL	50.92 854.57	169912	5/05/2017	AS400 Lease - Interest	02735	
00000	011275	INTERNATIONAL INSTITUTE	31678	2017	3/31/2017	4100-012100-5810-	- - CHECK TOTAL	225.00 225.00	169913	5/05/2017	Dues/Association Memberships	02733
00000	011524	J & K DIESEL & AUTOMOTIVE	10306	4/24/2017	4100-032200-6009-	- - CHECK TOTAL	52.79 52.79	169915	5/05/2017	Auto Repairs and Parts	02733	
00000	010231	J & K HEAVY TRUCKS &	8590	4/20/2017	4100-032200-6009-	- - CHECK TOTAL	575.45 575.45	169916	5/05/2017	Auto Repairs and Parts	02733	
00000	009691	LAYMAN IRRIGATION &	19409	REISSUE	2/28/2017	4100-014600-3320-	- - CHECK TOTAL	1,020.00 1,020.00	169917	5/05/2017	Maintenance/Service Contracts	02734
00000	009552	MANSFIELD OIL COMPANY	SQLCD-300867	4/19/2017	4100-032200-5120-	- - CHECK TOTAL	134.01 134.01	169919	5/05/2017	Apparatus Fuel	02733	
00000	011354	MATTHEW BENDER & CO, INC.	92731961	4/19/2017	4100-011010-3002-	- - CHECK TOTAL	101.43 101.43	169920	5/05/2017	County Code	02733	
00000	010473	MCCORMICK'S GARAGE	12039	4/18/2017	4100-032200-6009-	- - CHECK TOTAL	54.45 54.45	169921	5/05/2017	Auto Repairs and Parts	02733	
00000	011840	MCI COMM SERVICE	8045985656	4/17	4/11/2017	4100-031200-5240-	- - CHECK TOTAL	83.53 83.53	169922	5/05/2017	Long Distance	02735
00000	010086	MEDPRO US	MC30123	5/01/2017	4100-032200-3320-	- - CHECK TOTAL	395.83 395.83	169923	5/05/2017	Maintenance & Service Contract	02734	
00000	011839	MINUTEMAN PRESS OF GLEN	24285	4/26/2017	4100-031710-6001-	- - CHECK TOTAL	1,013.00 1,013.00	169924	5/05/2017	Office Supplies	02735	
00000	011110	MOSELEY ARCHITECTS	550492-018	4/30/2017	4100-031200-6002-	- - CHECK TOTAL	4,040.48 4,040.48	169925	5/05/2017	Computer Equipment-non-capital	02735	
00000	007297	NAFECO, INC.	873349	4/07/2017	4100-032200-3310-	- - CHECK TOTAL	829.00 829.00	169926	5/05/2017	Equipment Repair	02733	
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	4/17	5/12/2017	4100-012510-5230-	- - CHECK TOTAL	750.16 750.16	169927	5/05/2017	Telephone Services	02735
00000	001420	PITNEY BOWES, INC.	1003897748	4/12/2017	4100-021200-5210-	- - CHECK TOTAL	83.64 83.64	169928	5/05/2017	Postage	02733	
00000	009638	POE, INEZ L	0096201705	5/05/2017	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	169929	5/05/2017	Medical Insurance	02736	

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00000	001980	POORE, FRANCES	0019201705	5/05/2017	4100-012100-2310-	- - 88.00	- - 169930	5/05/2017	Medical Insurance	02736
					CHECK TOTAL	88.00				
00000	006043	POWERS, KATHRYN C.	0060201705	5/05/2017	4100-021600-2310-	- - 120.00	- - 169931	5/05/2017	Medical Insurance	02736
					CHECK TOTAL	120.00				
00000	001250	POWHATAN AUTO & TRACTOR	446597	4/28/2017	4100-031200-6009-	- - 54.90	- - 169932	5/05/2017	Auto Parts/Repairs	02735
					CHECK TOTAL	54.90				
00000	006914	POWHATAN AUTO REPAIR	885	4/21/2017	4100-034100-6009-	- - 23.99	- - 169933	5/05/2017	Auto Parts/Repairs	02733
00000	006914	POWHATAN AUTO REPAIR	886	4/27/2017	4100-031200-6009-	- - 520.64	- - 169933	5/05/2017	Auto Parts/Repairs	02735
					CHECK TOTAL	544.63				
00000	008294	POWHATAN COUNTY PUBLIC	PAPER DEL 5/17	5/02/2017	100-000100-0015-	- - 1,728.80	- - 169935	5/05/2017	Prepaid Expenses	02735
00000	008294	POWHATAN COUNTY PUBLIC	0082201705	5/05/2017	4100-031200-2310-	- - 681.50	- - 169935	5/05/2017	Medical Insurance	02736
					CHECK TOTAL	2,410.30				
00000	006474	PROGRESSIVE AUTO WORKS	33787	4/25/2017	4100-031200-6009-	- - 132.60	- - 169937	5/05/2017	Auto Parts/Repairs	02735
00000	006474	PROGRESSIVE AUTO WORKS	33788	4/25/2017	4100-031200-6009-	- - 569.72	- - 169937	5/05/2017	Auto Parts/Repairs	02735
					CHECK TOTAL	702.32				
00000	009518	QUARLES PETROLEUM, INC.	CT0863539	4/30/2017	4100-032200-5120-	- - 26.92	- - 169938	5/05/2017	Apparatus Fuel	02734
					CHECK TOTAL	26.92				
00000	006466	RADIO COMMUNICATION OF VA	301002459-1	4/26/2017	4100-031200-3310-	- - 94.50	- - 169939	5/05/2017	Repairs & Maintenance	02735
					CHECK TOTAL	94.50				
00000	006945	RECORDED BOOKS, LLC	75523189	4/24/2017	4100-073100-6012-	- - 14.99	- - 169940	5/05/2017	Books & Subscriptions	02733
					CHECK TOTAL	14.99				
00000	011222	RESPONSIBLE FATHERS AND	MAY 2017	5/01/2017	4100-053910-5643-	- - 2,940.00	- - 169941	5/05/2017	PCCA Services - Federal CSBG	02734
					CHECK TOTAL	2,940.00				
00000	009077	REYNOLDS, SHIRLEY	0090201705	5/05/2017	4100-031200-2310-	- - 96.00	- - 169942	5/05/2017	Medical Insurance	02736
					CHECK TOTAL	96.00				
00000	007400	SAFE AIR SYSTEMS, INC.	80565	4/04/2017	4100-032200-6010-	- - 771.97	- - 169943	5/05/2017	Breathing Apparatus	02733
00000	007400	SAFE AIR SYSTEMS, INC.	80566	4/04/2017	4100-032200-6010-	- - 750.40	- - 169943	5/05/2017	Breathing Apparatus	02733
00000	007400	SAFE AIR SYSTEMS, INC.	80567	4/04/2017	4100-032200-6010-	- - 695.90	- - 169943	5/05/2017	Breathing Apparatus	02733
					CHECK TOTAL	2,218.27				
00000	009452	SEACOM, INC. OF VIRGINIA	8836	4/20/2017	4100-012510-6014-	- - 210.00	- - 169945	5/05/2017	Other Operating Supplies	02734
					CHECK TOTAL	210.00				
00000	006593	SHEEHY FORD	NCHB489038	2/28/2017	4100-032200-6009-	- - 396.85	- - 169946	5/05/2017	Auto Repairs and Parts	02734
00000	006593	SHEEHY FORD	NCHB560246	3/09/2017	4100-032200-6009-	- - 129.25	- - 169946	5/05/2017	Auto Repairs and Parts	02734
					CHECK TOTAL	526.10				
00000	009701	SHI INTERNATIONAL CORP.	B06403693	4/17/2017	4100-012510-6014-	- - 376.78	- - 169947	5/05/2017	Other Operating Supplies	02734
					CHECK TOTAL	376.78				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	007157	SHORES COLLISION, INC.	17-11207	5/02/2017	4100-031200-6009-	-	-	927.30	169948	5/05/2017	Auto Parts/Repairs	02735
00000	007157	SHORES COLLISION, INC.	17-11208	4/24/2017	4100-031200-6009-	-	-	377.57	169948	5/05/2017	Auto Parts/Repairs	02735
					CHECK TOTAL	1,304.87						
00000	006594	SOUHNSIDE ELECTRIC COOP	63504005 4/17	4/10/2017	4100-031210-5110-	-	-	104.31	169951	5/05/2017	Electricity - Communications H	02734
00000	006594	SOUHNSIDE ELECTRIC COOP	89783001 4/17	4/17/2017	4100-053910-5642-	-	-	132.74	169951	5/05/2017	PCCPA Services - TANF	02734
					CHECK TOTAL	237.05						
00000	008578	STAPLES BUSINESS AD-	3336215296	4/07/2017	4100-012220-6001-	-	-	31.43	169952	5/05/2017	Supplies	02734
00000	008578	STAPLES BUSINESS AD-	3336215296	4/07/2017	4100-012200-6001-	-	-	23.43	169952	5/05/2017	Office Supplies	02734
00000	008578	STAPLES BUSINESS AD-	3337159783	4/18/2017	4100-022100-6001-	-	-	139.62	169952	5/05/2017	Office Supplies	02734
00000	008578	STAPLES BUSINESS AD-	3337159784	4/18/2017	4100-031200-6001-	-	-	72.19	169952	5/05/2017	Office Supplies	02735
					CHECK TOTAL	266.67						
00000	006569	STICKELS, RANDAL LEE	0065201705	5/05/2017	4100-031200-2310-	-	-	72.00	169953	5/05/2017	Medical Insurance	02736
					CHECK TOTAL	72.00						
00000	007115	STOKES, GARLAND KENNETH	0071201705	5/05/2017	4100-031200-2310-	-	-	68.00	169954	5/05/2017	Medical Insurance	02736
					CHECK TOTAL	68.00						
00000	007905	TREASURER OF VIRGINIA	BUSER	4/12/2017	4100-035300-3110-	-	-	20.00	169955	5/05/2017	Professional Health Services	02735
					CHECK TOTAL	20.00						
00000	011169	VERIZON	8047061627 4/17	4/01/2017	4100-031210-5232-	-	-	1,403.26	169956	5/05/2017	Wireline 911	02734
					CHECK TOTAL	1,403.26						
00000	008710	VIRGINIA BUSINESS SYSTEMS	20561920	4/26/2017	4100-012100-3320-	-	-	200.20	169957	5/05/2017	Maintenance & Service Contract	02734
					CHECK TOTAL	200.20						
00000	009768	WAMPLER FANES APPRAISAL	BLDG 11/16-4/17	4/25/2017	4100-012320-3160-	-	-	7,350.00	169958	5/05/2017	Reassessment Services	02734
					CHECK TOTAL	7,350.00						
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-012100-3320-	-	-	154.37	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-011010-3320-	-	-	24.65	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-012200-3320-	-	-	133.33	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-012310-3320-	-	-	62.21	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-012320-3500-	-	-	12.02	169960	5/05/2017	Printing & Binding	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-012410-3320-	-	-	17.11	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-012510-3320-	-	-	19.64	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-013200-3320-	-	-	143.19	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-021600-8002-	-	-	186.70	169960	5/05/2017	Copier Lease	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-021600-8002-	-	-	105.24	169960	5/05/2017	Copier Lease	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-022100-3320-	-	-	175.54	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-031200-3320-	-	-	175.54	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-031200-3320-	-	-	234.37	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-034100-3320-	-	-	83.01	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-035100-3320-	-	-	92.69	169960	5/05/2017	Landscaping - Animal Control	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-081100-3320-	-	-	132.16	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-081500-3320-	-	-	73.14	169960	5/05/2017	Maintenance & Service Contract	02733
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4100-021200-8002-	-	-	225.93	169960	5/05/2017	Copier Lease Agreement	02733
					CHECK TOTAL	2,050.84						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	011528	WINDOW GANG	55844	2/25/2017	4100-014100-3310-	-	-	450.00	169961	5/05/2017	Repairs & Maintenance	02734
					CHECK TOTAL	450.00						
00000	009332	WITMER PUBLIC SAFETY	1759094	4/01/2017	4100-031200-6011-	-	-	102.00	169962	5/05/2017	Uniforms	02735
					CHECK TOTAL	102.00						
00000	002080	WOODCOCK, LYNN T.	0020201705	5/05/2017	4100-031200-2310-	-	-	108.00	169963	5/05/2017	Medical Insurance	02736
					CHECK TOTAL	108.00						
00000	010688	A&B CLEANING SERVICE, INC.	11031	4/28/2017	4100-014100-3180-	-	-	5,441.38	169966	5/15/2017	Cleaning Service	02737
00000	010688	A&B CLEANING SERVICE, INC.	11031	4/28/2017	4100-032220-3180-	-	-	246.15	169966	5/15/2017	Cleaning Service	02737
					CHECK TOTAL	5,687.53						
00000	006175	ADAMS OIL COMPANY, INC.	26913	4/25/2017	4100-014500-6008-	-	-	66.25	169967	5/15/2017	Gas/Grease/Oil	02737
					CHECK TOTAL	66.25						
00000	011434	AGA JANITORIAL SOLUTIONS,	1700	5/01/2017	4100-014100-3180-	-	-	965.00	169968	5/15/2017	Cleaning Service	02737
					CHECK TOTAL	965.00						
00000	011842	AIR RESOLUTIONS, INC	DUCT CLEANING	4/27/2017	4100-014100-3308-	-	-	2,300.00	169969	5/15/2017	HVAC Service and Repairs	02737
					CHECK TOTAL	2,300.00						
00000	008743	ALEXANDER, KAREN B.	SUPPLIES 11/16	11/08/2016	4100-013200-6001-	-	-	29.22	169971	5/15/2017	Office Supplies	02737
					CHECK TOTAL	29.22						
00000	010780	ALL GOOD AUTOMOTIVE LLC	4289	5/05/2017	4100-031200-6008-	-	-	50.95	169972	5/15/2017	Gas/Grease/Oil	02739
					CHECK TOTAL	50.95						
00000	007941	BAKER & TAYLOR	K96543350	4/27/2017	4100-073100-6012-	-	-	27.95	169974	5/15/2017	Books & Subscriptions	02737
00000	007941	BAKER & TAYLOR	2955154	4/25/2017	4100-073100-6012-	-	-	5.57	169974	5/15/2017	Books & Subscriptions	02737
00000	007941	BAKER & TAYLOR	5014536367	4/26/2017	4100-073100-6012-	-	-	342.97	169974	5/15/2017	Books & Subscriptions	02737
00000	007941	BAKER & TAYLOR	5014539913	5/01/2017	4100-073100-6012-	-	-	485.09	169974	5/15/2017	Books & Subscriptions	02737
00000	007941	BAKER & TAYLOR	5014543730	5/02/2017	4100-073100-6012-	-	-	631.15	169974	5/15/2017	Books & Subscriptions	02737
					CHECK TOTAL	1,481.59						
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6014-	-	-	.00	169975	5/15/2017	Library Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6014-	-	-	24.86	169975	5/15/2017	Library Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6015-	-	-	26.97	169975	5/15/2017	Summer Reading Program	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-014500-3190-	-	-	93.28	169975	5/15/2017	Grounds Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012220-5810-	-	-	30.00	169975	5/15/2017	Dues/Association Membership	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012410-3321-	-	-	19.95	169975	5/15/2017	BAI.NET Credit Card Fees	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012220-5540-	-	-	6.59	169975	5/15/2017	Travel and Education	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-013200-5210-	-	-	98.00	169975	5/15/2017	Postage	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-5210-	-	-	2.50	169975	5/15/2017	Postage	02744
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00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6001-	-	-	64.41	169975	5/15/2017	Office Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6001-	-	-	42.08	169975	5/15/2017	Office Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6001-	-	-	15.71	169975	5/15/2017	Office Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6001-	-	-	71.37	169975	5/15/2017	Office Supplies	02744

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6001-	18.04	169975	5/15/2017	Office Supplies	02744
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00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-083500-6014-	103.20	169975	5/15/2017	Other Operating Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012510-6001-	44.96	169975	5/15/2017	Office Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012510-6014-	17.08	169975	5/15/2017	Other Operating Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012520-6014-	68.96	169975	5/15/2017	Other Operating Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-032200-3110-	74.85	169975	5/15/2017	Health/Vaccinations/Inoculatio	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-032200-3310-	132.14	169975	5/15/2017	Equipment Repair	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-035500-6001-	37.95	169975	5/15/2017	Office Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-035500-6003-	58.98	169975	5/15/2017	EOC Relocation	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-035500-6023-	21.50	169975	5/15/2017	Mobile Command Post	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-035500-6023-	146.93	169975	5/15/2017	Mobile Command Post	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-035500-6023-	162.20	169975	5/15/2017	Mobile Command Post	02744
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00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-083500-6014-	298.75	169975	5/15/2017	Other Operating Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6012-	15.00	169975	5/15/2017	Books & Subscriptions	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-014500-3190-	22.98	169975	5/15/2017	Grounds Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-014500-3319-	101.45	169975	5/15/2017	Equipment Repairs and Maintena	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-014500-6004-	1.99	169975	5/15/2017	Tools and Equipment	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-014600-3310-	187.96	169975	5/15/2017	Repairs and Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-032200-6014-	4.99	169975	5/15/2017	Dry Hydrants	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-032210-3190-	14.99	169975	5/15/2017	Grounds Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-011010-5540-	350.00	169975	5/15/2017	Travel - Convention & Educatio	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012220-7002-	20.00	169975	5/15/2017	Criminal Background Checks	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012220-7002-	20.00	169975	5/15/2017	Criminal Background Checks	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012220-7002-	20.00	169975	5/15/2017	Criminal Background Checks	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012220-7002-	60.00	169975	5/15/2017	Criminal Background Checks	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012220-7002-	20.00	169975	5/15/2017	Criminal Background Checks	02744
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00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012100-6001-	29.22	169975	5/15/2017	Office Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-031210-6001-	47.39	169975	5/15/2017	Office Supplies	02744
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00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-031210-5540-	451.60	169975	5/15/2017	Conferences and Training	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-031210-5540-	335.00	169975	5/15/2017	Conferences and Training	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012310-5510-	29.21	169975	5/15/2017	Travel/Mileage/Parking/Tolls	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-035500-6008-	27.80	169975	5/15/2017	Gas/Grease/Oil	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-035500-6008-	18.00	169975	5/15/2017	Gas/Grease/Oil	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012510-5230-	8.40	169975	5/15/2017	Telephone Services	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012510-5230-	60.70	169975	5/15/2017	Telephone Services	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012510-5230-	6.80	169975	5/15/2017	Telephone Services	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6014-	56.18	169975	5/15/2017	Library Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6015-	52.96	169975	5/15/2017	Summer Reading Program	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-083500-6014-	399.21	169975	5/15/2017	Other Operating Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012510-8205-	99.50	169975	5/15/2017	Hosting Fees	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-031210-5540-	140.00	169975	5/15/2017	Conferences and Training	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-031210-5540-	140.00	169975	5/15/2017	Conferences and Training	02744

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-014100-6004-	724.00	169975	5/15/2017	Tools and Equipment	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-014500-3190-	18.00	169975	5/15/2017	Grounds Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6002-	50.00	169975	5/15/2017	Computer Equipment-non-capital	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-032200-5120-	30.04	169975	5/15/2017	Apparatus Fuel	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012100-6012-	120.43	169975	5/15/2017	Books & Subscriptions	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-012100-6001-	300.00	169975	5/15/2017	Office Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-014100-6004-	975.90	169975	5/15/2017	Tools and Equipment	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-073100-6015-	99.77	169975	5/15/2017	Summer Reading Program	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-083500-6014-	63.25	169975	5/15/2017	Other Operating Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4100-032200-3310-	64.49	169975	5/15/2017	Equipment Repair	02744
					CHECK TOTAL	7,519.57				
00000	009991	BMS DIRECT	114922	4/28/2017	4100-012410-3500-	344.28	169976	5/15/2017	Printing & Binding	02739
					CHECK TOTAL	344.28				
00000	007831	BOCZAR, CHRISTINE	FOOD LION 4/17	4/11/2017	4100-035100-6022-	4.60	169977	5/15/2017	Dog Food/Supplies	02739
00000	007831	BOCZAR, CHRISTINE	LUCKY'S 4/11/17	4/11/2017	4100-035100-6022-	12.18	169977	5/15/2017	Dog Food/Supplies	02739
00000	007831	BOCZAR, CHRISTINE	WENDY'S 4/17	4/11/2017	4100-035100-6022-	3.13	169977	5/15/2017	Dog Food/Supplies	02739
					CHECK TOTAL	19.91				
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-5210-	.00	169978	5/15/2017	Postage	02743
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-5210-	100.00	169978	5/15/2017	Postage	02743
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-5210-	15.99	169978	5/15/2017	Postage	02743
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4100-031710-5210-	15.99	169978	5/15/2017	Postage	02743
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-6014-	129.88	169978	5/15/2017	Other Operating Supplies	02743
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-6014-	17.83	169978	5/15/2017	Other Operating Supplies	02743
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-6001-	16.76	169978	5/15/2017	Office Supplies	02743
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-5540-	7.77	169978	5/15/2017	Conferences & Training	02743
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-5540-	7.11	169978	5/15/2017	Conferences & Training	02743
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-5540-	8.25	169978	5/15/2017	Conferences & Training	02743
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-6014-	31.88	169978	5/15/2017	Other Operating Supplies	02743
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4100-031710-5540-	109.37	169978	5/15/2017	Travel - Convention & Educatio	02743
					CHECK TOTAL	460.83				
00000	011610	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-5540-	.00	169979	5/15/2017	Conferences & Training	02742
00000	011610	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-5540-	498.78	169979	5/15/2017	Conferences & Training	02742
00000	011610	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-6009-	177.67	169979	5/15/2017	Auto Parts/Repairs	02742
00000	011610	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-5550-	48.31	169979	5/15/2017	Prisoner Extradition	02742
					CHECK TOTAL	724.76				
00000	011611	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-6009-	.00	169980	5/15/2017	Auto Parts/Repairs	02741
00000	011611	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-6009-	55.98	169980	5/15/2017	Auto Parts/Repairs	02741
					CHECK TOTAL	55.98				
00000	011661	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-6014-	.00	169981	5/15/2017	Other Operating Supplies	02740
00000	011661	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-6014-	46.12	169981	5/15/2017	Other Operating Supplies	02740
00000	011661	BUSINESS CARD	04/27/2017	4/27/2017	4100-031200-5540-	498.78	169981	5/15/2017	Conferences & Training	02740
					CHECK TOTAL	544.90				
00000	006965	CINTAS CORPORATION	143176274	4/26/2017	4100-014500-6011-	65.34	169982	5/15/2017	Uniforms	02737
00000	006965	CINTAS CORPORATION	143176274	4/26/2017	4100-014100-6011-	63.90	169982	5/15/2017	Uniforms	02737

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006965	CINTAS CORPORATION	143176275	4/26/2017	4100-014300-6011-	- - 103.90	- - 169982	- - 5/15/2017	Uniforms	02737
					CHECK TOTAL	233.14				
00000	007088	COLONIAL POWERLIFT, INC.	2017-140	3/28/2017	4100-014100-3320-	- - 300.50	- - 169983	- - 5/15/2017	Maintenance & Service Contract	02737
					CHECK TOTAL	300.50				
00000	010949	COMCAST	52851744	5/01/2017	4100-012510-5260-	- - 1,127.00	- - 169984	- - 5/15/2017	Internet Usage	02739
					CHECK TOTAL	1,127.00				
00000	033130	COUNTY OF HENRICO	131281	5/01/2017	4100-033400-3840-	- - 17,752.80	- - 169985	- - 5/15/2017	Detention of Juveniles	02737
					CHECK TOTAL	17,752.80				
00000	006879	DEMCO, INC.	6123961	5/02/2017	4100-073100-6014-	- - 165.68	- - 169986	- - 5/15/2017	Library Supplies	02737
					CHECK TOTAL	165.68				
00000	008750	DOMINION ENERGY	2536966100 5/17	5/04/2017	4100-053910-5642-	- - 615.79	- - 169988	- - 5/15/2017	PCCPA Services - TANF	02739
					CHECK TOTAL	615.79				
00000	006585	ELECTRICAL CONNECTION	3919	4/22/2017	4100-014100-3310-	- - 894.46	- - 169990	- - 5/15/2017	Repairs & Maintenance	02737
					CHECK TOTAL	894.46				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN678689	4/25/2017	4100-021200-8002-	- - 5.28	- - 169991	- - 5/15/2017	Copier Lease Agreement	02737
00000	011224	ELECTRONIC SYSTEMS, INC.	IN679838	4/26/2017	4100-035100-3320-	- - 27.55	- - 169991	- - 5/15/2017	Landscaping - Animal Control	02737
00000	011224	ELECTRONIC SYSTEMS, INC.	IN679838	4/26/2017	4100-014300-3320-	- - 14.00	- - 169991	- - 5/15/2017	Maintenance and Service Contra	02737
00000	011224	ELECTRONIC SYSTEMS, INC.	IN679838	4/26/2017	4100-012100-3320-	- - 41.55	- - 169991	- - 5/15/2017	Maintenance & Service Contract	02737
00000	011224	ELECTRONIC SYSTEMS, INC.	IN679838	4/26/2017	4100-012310-3320-	- - 110.65	- - 169991	- - 5/15/2017	Maintenance & Service Contract	02737
00000	011224	ELECTRONIC SYSTEMS, INC.	IN679838	4/26/2017	4100-031210-3320-	- - 69.10	- - 169991	- - 5/15/2017	Maintenance and Service Contra	02737
00000	011224	ELECTRONIC SYSTEMS, INC.	IN679838	4/26/2017	4100-012200-3320-	- - 27.55	- - 169991	- - 5/15/2017	Maintenance & Service Contract	02737
00000	011224	ELECTRONIC SYSTEMS, INC.	IN679838	4/26/2017	4100-012220-3320-	- - 27.55	- - 169991	- - 5/15/2017	Maintenance and service contra	02737
00000	011224	ELECTRONIC SYSTEMS, INC.	IN679838	4/26/2017	4100-071110-3320-	- - 14.00	- - 169991	- - 5/15/2017	General Maintenance	02737
00000	011224	ELECTRONIC SYSTEMS, INC.	IN679838	4/26/2017	4100-014100-3320-	- - 14.00	- - 169991	- - 5/15/2017	Maintenance & Service Contract	02737
00000	011224	ELECTRONIC SYSTEMS, INC.	IN679838	4/26/2017	4100-031200-3320-	- - 182.65	- - 169991	- - 5/15/2017	Maintenance & Service Contract	02737
00000	011224	ELECTRONIC SYSTEMS, INC.	IN679838	4/26/2017	4100-012410-3320-	- - 195.10	- - 169991	- - 5/15/2017	Maintenance & Service Contract	02737
					CHECK TOTAL	728.98				
00000	011263	FEDEX	5-737-35000	3/14/2017	4100-012510-5210-	- - 30.07	- - 169994	- - 5/15/2017	Postage	02739
00000	011263	FEDEX	5-796-78605	5/09/2017	4100-012510-5210-	- - 25.86	- - 169994	- - 5/15/2017	Postage	02739
					CHECK TOTAL	55.93				
00000	008336	FERGUSON ENTERPRISES INC.	4289427	5/14/2017	4100-032210-3310-	- - 3,466.33	- - 169995	- - 5/15/2017	Repairs & Maintenance	02737
00000	008336	FERGUSON ENTERPRISES INC.	4290911	4/17/2017	4100-032220-3310-	- - 23.43	- - 169995	- - 5/15/2017	Repairs & Maintenance	02737
					CHECK TOTAL	3,489.76				
00000	006522	FOOD LION	2813611811617	5/02/2017	4100-035100-6022-	- - 5.07	- - 169996	- - 5/15/2017	Dog Food/Supplies	02739
					CHECK TOTAL	5.07				
00000	000570	GOOCHLAND-POWHATAN	CLEAN JAN-MAR17	4/20/2017	4100-014100-3180-	- - 825.00	- - 169997	- - 5/15/2017	Cleaning Service	02737
					CHECK TOTAL	825.00				
00000	006763	GREENBERG & ASSOCIATES	2863	5/02/2017	4100-031200-3110-	- - 410.00	- - 169998	- - 5/15/2017	Professional Health Services	02739
					CHECK TOTAL	410.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	010755	INNOVATIVE TURF	3385	5/01/2017	4100-014600-3320-	- -				
					CHECK TOTAL	1,580.95	169999	5/15/2017	Maintenance/Service Contracts	02737
						1,580.95				
00000	000120	JAMES RIVER AIR	S75876	1/31/2017	4100-035100-3310-	- -				
						172.00	170000	5/15/2017	Repairs & Maintenance	02737
00000	000120	JAMES RIVER AIR	S76276	2/28/2017	4100-014100-3308-	- -				
						780.91	170000	5/15/2017	HVAC Service and Repairs	02737
00000	000120	JAMES RIVER AIR	S78274	3/15/2017	4100-014100-3308-	- -				
						771.08	170000	5/15/2017	HVAC Service and Repairs	02737
00000	000120	JAMES RIVER AIR	S78798	3/31/2017	4100-032220-3310-	- -				
						475.00	170000	5/15/2017	Repairs & Maintenance	02737
00000	000120	JAMES RIVER AIR	S78915	3/31/2017	4100-014100-3308-	- -				
						1,341.59	170000	5/15/2017	HVAC Service and Repairs	02737
00000	000120	JAMES RIVER AIR	S78916	3/31/2017	4100-014100-3308-	- -				
						1,044.62	170000	5/15/2017	HVAC Service and Repairs	02737
00000	000120	JAMES RIVER AIR	S79074	3/31/2017	4100-014100-3308-	- -				
						344.00	170000	5/15/2017	HVAC Service and Repairs	02737
00000	000120	JAMES RIVER AIR	S79208	3/31/2017	4100-014100-3308-	- -				
						215.00	170000	5/15/2017	HVAC Service and Repairs	02737
					CHECK TOTAL	5,144.20				
00000	011013	KHF SAFETY SOLUTIONS	2ND HALF EMT'17	4/05/2017	4100-032200-5815-	- -				
					CHECK TOTAL	4,000.00	170002	5/15/2017	Training/Seminars	02737
						4,000.00				
00000	000157	KORMAN SIGNS, INC.	305279	4/26/2017	4100-081100-6021-	- -				
					CHECK TOTAL	354.34	170003	5/15/2017	Street Signs	02738
						354.34				
00000	007981	LANGUAGE LINE SERVICES	4068717	4/30/2017	4100-031200-5230-	- -				
					CHECK TOTAL	11.20	170004	5/15/2017	Telephone Services	02739
						11.20				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE APRIL17	5/03/2017	4100-031710-5510-	- -				
					CHECK TOTAL	52.11	170005	5/15/2017	Travel/Mileage/Parking/Tolls	02738
						52.11				
00000	008404	PEST MASTERS, INC.	338412	4/01/2017	4100-032210-3320-	- -				
					CHECK TOTAL	110.00	170006	5/15/2017	Maintenance & Service Contract	02738
						110.00				
00000	001420	PITNEY BOWES, INC.	1003975979	4/24/2017	4100-012410-3320-	- -				
					CHECK TOTAL	172.13	170007	5/15/2017	Maintenance & Service Contract	02739
						172.13				
00000	001250	POWHATAN AUTO & TRACTOR	446201	4/26/2017	4100-014300-6100-	- -				
						9.99	170008	5/15/2017	Personal Protective Equipment	02739
00000	001250	POWHATAN AUTO & TRACTOR	446201	4/26/2017	4100-014300-3310-	- -				
						2.99	170008	5/15/2017	Repairs & Maintenance	02739
00000	001250	POWHATAN AUTO & TRACTOR	447505	5/04/2017	4100-031200-6009-	- -				
						9.29	170008	5/15/2017	Auto Parts/Repairs	02739
					CHECK TOTAL	22.27				
00000	006914	POWHATAN AUTO REPAIR	887	5/02/2017	4100-031200-6009-	- -				
					CHECK TOTAL	219.88	170009	5/15/2017	Auto Parts/Repairs	02739
						219.88				
00000	011856	POWHATAN YOUTH WRESILING	MOU FY17	5/08/2017	4100-053910-5642-	- -				
					CHECK TOTAL	10,000.00	170010	5/15/2017	PCCA Services - TANF	02739
						10,000.00				
00000	007756	PRICE DIGESTS	67371446	4/27/2017	4100-012310-6001-	- -				
					CHECK TOTAL	87.95	170011	5/15/2017	Office Supplies	02738
						87.95				
00000	006474	PROGRESSIVE AUTO WORKS	0033840	5/02/2017	4100-031200-6009-	- -				
						575.72	170012	5/15/2017	Auto Parts/Repairs	02739
00000	006474	PROGRESSIVE AUTO WORKS	0033841	5/02/2017	4100-031200-6009-	- -				
						625.85	170012	5/15/2017	Auto Parts/Repairs	02739
00000	006474	PROGRESSIVE AUTO WORKS	0033850	5/02/2017	4100-031200-6008-	- -				
						55.86	170012	5/15/2017	Gas/Grease/Oil	02739
00000	006474	PROGRESSIVE AUTO WORKS	0033863	5/04/2017	4100-031200-6009-	- -				
						317.26	170012	5/15/2017	Auto Parts/Repairs	02739
					CHECK TOTAL	1,574.69				

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00000	009518	QUARLES PETROLEUM, INC.	CT0863425	4/30/2017	4100-031200-6008-	- -				
					CHECK TOTAL	5,337.92	170013	5/15/2017	Gas/Grease/Oil	02738
						5,337.92				
00000	000620	R. C. GOODWYN & SONS, INC	0760233	4/03/2017	4100-014100-3310-	- -			Repairs & Maintenance	02738
00000	000620	R. C. GOODWYN & SONS, INC	0760493	4/05/2017	4100-014100-3310-	- -			Repairs & Maintenance	02738
00000	000620	R. C. GOODWYN & SONS, INC	0760541	4/05/2017	4100-032210-3310-	- -			Repairs & Maintenance	02738
00000	000620	R. C. GOODWYN & SONS, INC	0760821	4/06/2017	4100-014100-3310-	- -			Repairs & Maintenance	02738
00000	000620	R. C. GOODWYN & SONS, INC	0761322	4/11/2017	4100-014100-3310-	- -			Repairs & Maintenance	02738
00000	000620	R. C. GOODWYN & SONS, INC	0761356	4/11/2017	4100-014100-3310-	- -			Repairs & Maintenance	02738
00000	000620	R. C. GOODWYN & SONS, INC	0761727	4/13/2017	4100-014500-3190-	- -			Grounds Maintenance	02738
00000	000620	R. C. GOODWYN & SONS, INC	0761859	4/13/2017	4100-014100-3310-	- -			Repairs & Maintenance	02738
00000	000620	R. C. GOODWYN & SONS, INC	0762750	4/20/2017	4100-013200-6001-	- -			Office Supplies	02738
					CHECK TOTAL	137.55				
00000	009047	RED WING SHOES	00284645	4/03/2017	4100-031200-6011-	- -			Uniforms	02739
00000	009047	RED WING SHOES	00284926	4/07/2017	4100-031200-6011-	- -			Uniforms	02739
					CHECK TOTAL	245.99				
00000	006579	RICHMOND ALARM COMPANY	169556	3/01/2017	4100-014100-3310-	- -			Repairs & Maintenance	02738
					CHECK TOTAL	170.00				
00000	007942	RICHMOND SUBURBAN	I00005051930329	3/29/2017	4100-012320-3600-	- -			Advertising	02738
00000	007942	RICHMOND SUBURBAN	I00005051930405	4/05/2017	4100-012320-3600-	- -			Advertising	02738
00000	007942	RICHMOND SUBURBAN	I00005074360405	4/05/2017	4100-011010-3600-	- -			Advertising	02738
00000	007942	RICHMOND SUBURBAN	I00005092310405	4/05/2017	4100-011010-3600-	- -			Advertising	02738
00000	007942	RICHMOND SUBURBAN	I000514845-0419	4/19/2017	4100-011010-3600-	- -			Advertising	02738
00000	007942	RICHMOND SUBURBAN	000009805600/17	4/19/2017	4100-073100-6012-	- -			Books & Subscriptions	02738
					CHECK TOTAL	1,912.30				
00000	006253	SALISBURY TIRE & EXHAUST	0094675	5/04/2017	4100-031200-6008-	- -			Gas/Grease/Oil	02739
					CHECK TOTAL	45.33				
00000	009460	SETON IDENTIFICATION	9333701469	3/30/2017	4100-014100-3310-	- -			Repairs & Maintenance	02738
					CHECK TOTAL	77.05				
00000	006593	SHEEHY FORD	NOHB529047	4/26/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02739
					CHECK TOTAL	109.50				
00000	011855	SHEPHERD, CURTIS	MALLET CO#4	5/02/2017	4100-032200-3310-	- -			Equipment Repair	02738
					CHECK TOTAL	3.94				
00000	008097	SIGNS@WORK, INC.	3477	5/03/2017	4100-032200-6009-	- -			Auto Repairs and Parts	02738
					CHECK TOTAL	225.00				
00000	007570	SMITH, DANNY LEE	PER DIEM 6/17	5/03/2017	4100-031200-5540-	- -			Conferences & Training	02738
					CHECK TOTAL	379.50				
00000	006565	SPRINT	91043172001511	4/30/2017	4100-012510-5240-	- -			Long Distance	02739
00000	006565	SPRINT	91043172001512	4/30/2017	4100-012510-5240-	- -			Long Distance	02739
					CHECK TOTAL	4.17				

POWHATAN COUNTY
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00000	008578	STAPLES BUSINESS AD-	3337767290	4/25/2017	4100-083500-6001-	- -	113.90	170027	5/15/2017	Office Supplies	02738
00000	008578	STAPLES BUSINESS AD-	3337929256	4/27/2017	4100-031200-6001-	- -	40.04	170027	5/15/2017	Office Supplies	02739
					CHECK TOTAL		153.94				
00000	011188	TECH FIRE & SAFETY	1266A	5/07/2017	4100-032200-6011-	- -	583.00	170029	5/15/2017	Protective Gear/Uniforms	02738
					CHECK TOTAL		583.00				
00000	007450	THOMSON REUTERS -	836075244	5/01/2017	4100-031200-3320-	- -	246.26	170030	5/15/2017	Maintenance & Service Contract	02739
					CHECK TOTAL		246.26				
00000	008565	TRACTOR SUPPLY CREDIT	200557563	4/10/2017	4100-031200-6022-	- -	85.98	170032	5/15/2017	Dog Food & Supplies K9	02739
					CHECK TOTAL		85.98				
00000	006721	UNIVERSITY OF VIRGINIA	31602	5/04/2017	4100-012100-5540-	- -	375.00	170033	5/15/2017	Conference & Training	02738
					CHECK TOTAL		375.00				
00000	008126	VERIZON	9784546077	4/23/2017	4100-032200-5260-	- -	50.20	170034	5/15/2017	Internet	02738
00000	008126	VERIZON	9784924041	5/01/2017	4100-031200-5250-	- -	3,364.49	170034	5/15/2017	Cell Phones	02739
					CHECK TOTAL		3,414.69				
00000	011169	VERIZON	8043780915 4/17	4/25/2017	4100-032220-5230-	- -	84.38	170035	5/15/2017	Telephone System	02738
00000	011169	VERIZON	8045981340 4/17	4/28/2017	4100-021100-5230-	- -	46.02	170035	5/15/2017	Telephone Services	02738
00000	011169	VERIZON	8045986057 4/17	4/28/2017	4100-031200-5230-	- -	72.24	170035	5/15/2017	Telephone Services	02738
00000	011169	VERIZON	8045986057 4/17	4/28/2017	4100-031210-5230-	- -	325.56	170035	5/15/2017	Telephone Services	02738
00000	011169	VERIZON	8045987939 4/17	4/28/2017	4100-022100-5230-	- -	44.30	170035	5/15/2017	Telephone Services	02738
00000	011169	VERIZON	0401357783 5/17	5/01/2017	4100-031210-5230-	- -	6.76	170035	5/15/2017	Telephone Services	02739
					CHECK TOTAL		579.26				
00000	011187	VERIZON BUSINESS	67474544	5/10/2017	100-000100-0006-	- -	4.31	170036	5/15/2017	Due from Other Agencies	02739
00000	011187	VERIZON BUSINESS	67474544	5/10/2017	4100-012510-5240-	- -	35.08	170036	5/15/2017	Long Distance	02739
					CHECK TOTAL		39.39				
00000	008795	VIRGINIA COMMUNITY	VACAP	5/03/2017	4100-053910-5643-	- -	680.00	170037	5/15/2017	PCCA Services - Federal CSBG	02739
					CHECK TOTAL		680.00				
00000	009768	WAMPLER EANES APPRAISAL	009-18	5/01/2017	100-000200-0009-	- -	1,445.00	170038	5/15/2017	Retainage Payable	02738
00000	009768	WAMPLER EANES APPRAISAL	009-18	5/01/2017	4100-012320-3160-	- -	14,450.00	170038	5/15/2017	Reassessment Services	02738
					CHECK TOTAL		13,005.00				
00000	006175	ADAMS OIL COMPANY, INC.	26624	5/03/2017	4100-014500-6008-	- -	72.88	170041	5/18/2017	Gas/Grease/Oil	02746
00000	006175	ADAMS OIL COMPANY, INC.	26389-5	4/11/2017	4100-032200-5120-	- -	192.63	170041	5/18/2017	Apparatus Fuel	02751
					CHECK TOTAL		265.51				
00000	007436	AQUA VIRGINIA, INC.	0559913 5/17	5/08/2017	4100-014100-5130-	- -	20.66	170044	5/18/2017	Water	02748
00000	007436	AQUA VIRGINIA, INC.	0574622 5/17	5/08/2017	4100-014100-5130-	- -	107.67	170044	5/18/2017	Water	02748
00000	007436	AQUA VIRGINIA, INC.	0575072 5/17	5/08/2017	4100-014100-5130-	- -	78.26	170044	5/18/2017	Water	02748
00000	007436	AQUA VIRGINIA, INC.	0575528 5/17	5/08/2017	4100-032210-5130-	- -	93.98	170044	5/18/2017	Water	02748
00000	007436	AQUA VIRGINIA, INC.	0620830 5/17	5/08/2017	4100-014100-5130-	- -	101.61	170044	5/18/2017	Water	02748
00000	007436	AQUA VIRGINIA, INC.	0620830 5/17	5/08/2017	4100-031200-5130-	- -	101.62	170044	5/18/2017	Water	02748
00000	007436	AQUA VIRGINIA, INC.	0621132 5/17	5/08/2017	4100-014600-5130-	- -	179.83	170044	5/18/2017	Water - Field Irrigation	02748
00000	007436	AQUA VIRGINIA, INC.	0621730 5/17	5/08/2017	4100-014100-5130-	- -	165.04	170044	5/18/2017	Water	02748

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00000	007436	AQUA VIRGINIA, INC.	0621781	5/17	4100-014100-5130-	- -	27.76	170044	5/18/2017	Water	02748
00000	007436	AQUA VIRGINIA, INC.	0621784	5/17	4100-014100-5130-	- -	87.89	170044	5/18/2017	Water	02748
						CHECK TOTAL	964.32				
00000	007436	AQUA VIRGINIA, INC.	0621880	5/17	4100-014600-5130-	- -	18.13	170045	5/18/2017	Water - Field Irrigation	02748
00000	007436	AQUA VIRGINIA, INC.	1100656	5/17	4100-014600-5130-	- -	149.83	170045	5/18/2017	Water - Field Irrigation	02748
00000	007436	AQUA VIRGINIA, INC.	1100657	5/17	4100-014100-5130-	- -	175.18	170045	5/18/2017	Water	02748
00000	007436	AQUA VIRGINIA, INC.	1401897	5/17	4100-014600-5130-	- -	19.14	170045	5/18/2017	Water - Field Irrigation	02748
00000	007436	AQUA VIRGINIA, INC.	0621788	5/17	4100-073100-5130-	- -	63.56	170045	5/18/2017	Water	02750
						CHECK TOTAL	425.84				
00000	009206	ATLANTIC EMERGENCY	10440ROB	4/26/2017	4100-032200-6009-	- -	17,557.95	170046	5/18/2017	Auto Repairs and Parts	02751
						CHECK TOTAL	17,557.95				
00000	007941	BAKER & TAYLOR	K97265530	5/08/2017	4100-073100-6012-	- -	25.51	170047	5/18/2017	Books & Subscriptions	02746
00000	007941	BAKER & TAYLOR	5014548868	5/08/2017	4100-073100-6012-	- -	273.50	170047	5/18/2017	Books & Subscriptions	02746
00000	007941	BAKER & TAYLOR	K97718160	5/12/2017	4100-073100-6012-	- -	67.79	170047	5/18/2017	Books & Subscriptions	02750
00000	007941	BAKER & TAYLOR	5014556402	5/12/2017	4100-073100-6012-	- -	1,340.78	170047	5/18/2017	Books & Subscriptions	02750
						CHECK TOTAL	1,707.58				
00000	011862	BLEVINS, BILLY	RECEIPT#028793	5/12/2017	3100-016080-0002-	- -	30.00	170050	5/18/2017	Waste Collections/Disposal Cha	02748
						CHECK TOTAL	30.00				
00000	006655	BLOSSMAN GAS COMPANIES,	20514 CO#1	3/01/2017	4100-032210-5120-	- -	13.00	170051	5/18/2017	Fuel	02746
00000	006655	BLOSSMAN GAS COMPANIES,	510327	4/24/2017	4100-035100-5120-	- -	219.08	170051	5/18/2017	Fuel	02746
						CHECK TOTAL	232.08				
00000	008713	BLUE RIDGE RESCUE	41163	5/05/2017	4100-032200-6011-	- -	116.50	170052	5/18/2017	Protective Gear/Uniforms	02751
00000	008713	BLUE RIDGE RESCUE	41202	5/10/2017	4100-032200-6011-	- -	3,430.00	170052	5/18/2017	Protective Gear/Uniforms	02751
						CHECK TOTAL	3,546.50				
00000	009991	BMS DIRECT	114326	4/30/2017	4100-012410-3500-	- -	2,779.19	170053	5/18/2017	Printing & Binding	02747
00000	009991	BMS DIRECT	114325	4/30/2017	4100-012410-3500-	- -	1,124.82	170053	5/18/2017	Printing & Binding	02751
						CHECK TOTAL	3,904.01				
00000	011067	BOB & KATHY'S SMALL	COMP #1 REPAIRS	5/03/2017	4100-032210-3320-	- -	104.78	170054	5/18/2017	Maintenance & Service Contract	02748
00000	011067	BOB & KATHY'S SMALL	PARIS CO#1	5/05/2017	4100-032210-3320-	- -	42.78	170054	5/18/2017	Maintenance & Service Contract	02748
						CHECK TOTAL	147.56				
00000	009984	BRAME SPECIALTY CO., INC.	7185463	5/09/2017	4100-014100-6005-	- -	706.37	170055	5/18/2017	Cleaning Supplies	02746
00000	009984	BRAME SPECIALTY CO., INC.	7185906	5/09/2017	4100-014100-6005-	- -	138.59	170055	5/18/2017	Cleaning Supplies	02746
						CHECK TOTAL	844.96				
00000	007509	CAPITALIRISTATE	S028885146.001	4/25/2017	4100-014100-3310-	- -	273.54	170056	5/18/2017	Repairs & Maintenance	02746
						CHECK TOTAL	273.54				
00000	007353	CDW GOVERNMENT, INC.	HSD4640	5/03/2017	4100-012510-6002-	- -	362.44	170057	5/18/2017	Computer Equipment-non-capital	02748
						CHECK TOTAL	362.44				
00000	000540	CENIRAL VIRGINIA WASTE	22175	5/09/2017	4100-014300-3176-	- -	360.60	170058	5/18/2017	Recycling Pulls	02751
00000	000540	CENIRAL VIRGINIA WASTE	22196	5/10/2017	4100-014300-3175-	- -	16,771.12	170058	5/18/2017	Waste Disposal	02751
						CHECK TOTAL	17,131.72				

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00000	006965	CINTAS CORPORATION	143179945	5/03/2017	4100-014100-6011-	63.90	170059	5/18/2017	Uniforms	02746	
00000	006965	CINTAS CORPORATION	143179945	5/03/2017	4100-014500-6011-	65.34	170059	5/18/2017	Uniforms	02746	
00000	006965	CINTAS CORPORATION	143179946	5/03/2017	4100-014300-6011-	103.90	170059	5/18/2017	Uniforms	02746	
00000	006965	CINTAS CORPORATION	143183656	5/10/2017	4100-014100-6011-	63.90	170059	5/18/2017	Uniforms	02751	
00000	006965	CINTAS CORPORATION	143183656	5/10/2017	4100-014500-6011-	65.34	170059	5/18/2017	Uniforms	02751	
00000	006965	CINTAS CORPORATION	143183657	5/10/2017	4100-014300-6011-	103.90	170059	5/18/2017	Uniforms	02751	
					CHECK TOTAL	466.28					
00000	009636	CMS COMMUNICATIONS	1711392-IN	5/12/2017	4100-012510-6002-	554.00	170060	5/18/2017	Computer Equipment-non-capital	02748	
					CHECK TOTAL	554.00					
00000	007282	COBB TECHNOLOGIES, INC.	861389	5/10/2017	4100-032200-3320-	476.72	170061	5/18/2017	Maintenance & Service Contract	02751	
					CHECK TOTAL	476.72					
00000	009178	COMCAST	0120089859	5/17	5/07/2017	4100-014300-5260-	74.90	170062	5/18/2017	Internet	02751
00000	009178	COMCAST	0120093562	5/17	5/05/2017	4100-035500-5230-	31.32	170062	5/18/2017	Telephone Services	02751
					CHECK TOTAL	106.22					
00000	011861	COMMUNITY LIFE CHURCH	MOU	5/15/2017	4100-053910-5642-	29,950.00	170063	5/18/2017	PCCAA Services - TANF	02748	
					CHECK TOTAL	29,950.00					
00000	006240	DIAMOND SPRINGS WATER, INC	2952881	5/05/2017	4100-014100-5130-	9.95	170066	5/18/2017	Water	02748	
00000	006240	DIAMOND SPRINGS WATER, INC	2952893	5/05/2017	4100-014100-5130-	8.95	170066	5/18/2017	Water	02749	
00000	006240	DIAMOND SPRINGS WATER, INC	2952912	5/05/2017	4100-014100-5130-	11.95	170066	5/18/2017	Water	02749	
00000	006240	DIAMOND SPRINGS WATER, INC	419070091	4/19/2017	4100-014100-5130-	13.98	170066	5/18/2017	Water	02749	
00000	006240	DIAMOND SPRINGS WATER, INC	419070110	4/19/2017	4100-014100-5130-	6.25	170066	5/18/2017	Water	02749	
00000	006240	DIAMOND SPRINGS WATER, INC	503070091	5/03/2017	4100-014100-5130-	13.98	170066	5/18/2017	Water	02749	
					CHECK TOTAL	65.06					
00000	000860	DOMINION VIRGINIA POWER	0432180008	5/17	5/03/2017	4100-014600-5110-	292.55	170067	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	0863807277	5/17	5/03/2017	4100-014600-5110-	49.14	170067	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	1223507334	5/17	5/03/2017	4100-014300-5110-	170.73	170067	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	1498464559	5/17	5/03/2017	4100-014600-5110-	49.57	170067	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	2142337506	5/17	5/03/2017	4100-014600-5110-	53.19	170067	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	2312285006	5/17	5/03/2017	4100-014100-5110-	64.82	170067	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	2346327501	5/17	5/03/2017	4100-014100-5110-	1,830.13	170067	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	2346327501	5/17	5/03/2017	4100-031200-5110-	1,830.14	170067	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	2352270009	5/17	5/03/2017	4100-014100-5110-	152.84	170067	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	1221667833	5/17	5/03/2017	4100-031210-5110-	234.76	170067	5/18/2017	Electricity - Communications H	02751
					CHECK TOTAL	4,727.87					
00000	000860	DOMINION VIRGINIA POWER	2442170003	5/17	5/03/2017	4100-014100-5110-	1,010.99	170068	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	2462222502	5/17	5/03/2017	4100-014100-5110-	3,215.12	170068	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	2476067034	5/17	5/03/2017	4100-014100-5110-	86.47	170068	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	2912605595	5/17	5/03/2017	4100-014100-5110-	104.78	170068	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	2972120006	5/17	5/03/2017	4100-014100-5110-	1,207.75	170068	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	3451094936	5/17	5/03/2017	4100-014600-5110-	277.94	170068	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	3496131156	5/17	5/03/2017	4100-014100-5110-	6.59	170068	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	3507951824	5/17	5/03/2017	4100-014600-5110-	63.58	170068	5/18/2017	Electricity	02749
					CHECK TOTAL	5,973.22					

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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	7765134072	4/17	4100-014100-5110-	633.93	170069	5/18/2017	Electricity	02746
00000	000860	DOMINION VIRGINIA POWER	4691491015	5/17	4100-014600-5110-	46.09	170069	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	4732217502	5/17	4100-014600-5110-	91.22	170069	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	5652237503	5/17	4100-014600-5110-	167.64	170069	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	6024003557	5/17	4100-014100-5110-	20.21	170069	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	4062035391	5/17	4100-031210-5110-	96.25	170069	5/18/2017	Electricity - Communications H	02751
00000	000860	DOMINION VIRGINIA POWER	4165680929	5/17	4100-031210-5110-	136.67	170069	5/18/2017	Electricity - Communications H	02751
00000	000860	DOMINION VIRGINIA POWER	6211789810	5/17	4100-031210-5110-	121.83	170069	5/18/2017	Electricity - Communications H	02751
					CHECK TOTAL	1,313.84				
00000	000860	DOMINION VIRGINIA POWER	8971069334	5/17	4100-014300-5110-	98.81	170070	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	8009370571	5/17	4100-031210-5110-	38.49	170070	5/18/2017	Electricity - Communications H	02751
					CHECK TOTAL	137.30				
00000	011160	DUNIVAN, DAVID	VA BEACHEPDIEM	5/15/2017	4100-034100-5510-	124.00	170071	5/18/2017	Travel/Mileage/Parking/Tolls	02746
					CHECK TOTAL	124.00				
00000	009945	ENRUST RECORDS MGMT	17M-16 COURTS	4/20/2017	4100-021200-6001-	69.00	170072	5/18/2017	Office Supplies	02746
00000	009945	ENRUST RECORDS MGMT	17M-16REGISTRAR	4/20/2017	4100-013200-3500-	172.50	170072	5/18/2017	Printing & Binding	02746
					CHECK TOTAL	241.50				
00000	006074	EVIDENT, INC.	110839C	5/08/2017	4100-031200-6011-	199.50	170073	5/18/2017	Uniforms	02746
					CHECK TOTAL	199.50				
00000	010410	FAIRWAY SERVICES LLC	051017	5/09/2017	4100-014600-3310-	900.00	170074	5/18/2017	Repairs and Maintenance	02750
					CHECK TOTAL	900.00				
00000	008336	FERGUSON ENTERPRISES INC.	4301692	4/24/2017	4100-032210-3310-	41.03	170075	5/18/2017	Repairs & Maintenance	02746
00000	008336	FERGUSON ENTERPRISES INC.	4305755	4/25/2017	4100-014100-3310-	61.20	170075	5/18/2017	Repairs & Maintenance	02746
					CHECK TOTAL	102.23				
00000	000338	FIRE PROTECTION EQUIP. CO	00066607	4/05/2017	4100-032200-3310-	141.60	170076	5/18/2017	Equipment Repair	02751
					CHECK TOTAL	141.60				
00000	006522	FOOD LICN	2813611911638	5/08/2017	4100-035100-6022-	184.47	170077	5/18/2017	Dog Food/Supplies	02746
					CHECK TOTAL	184.47				
00000	008700	GRADWELL, MELISSA LOWE	FLORIA TRIPS/17	5/15/2017	4100-032200-5540-	636.16	170078	5/18/2017	Travel - Convention & Educatio	02750
00000	008700	GRADWELL, MELISSA LOWE	SHRM CONF 5/17	5/15/2017	4100-012220-5540-MGL-	359.95	170078	5/18/2017	SHRM Conference	02750
					CHECK TOTAL	996.11				
00000	011149	HERITLESS BROTHERS	9487	4/21/2017	4100-014100-3310-	275.00	170079	5/18/2017	Repairs & Maintenance	02746
					CHECK TOTAL	275.00				
00000	010755	INNOVATIVE TURF	3393	5/05/2017	4100-014500-3319-	161.26	170081	5/18/2017	Equipment Repairs and Maintena	02746
					CHECK TOTAL	161.26				
00000	010231	J & K HEAVY TRUCKS &	8714	5/09/2017	4100-032200-6009-	143.95	170082	5/18/2017	Auto Repairs and Parts	02751
00000	010231	J & K HEAVY TRUCKS &	8712	5/10/2017	4100-032200-6009-	751.18	170082	5/18/2017	Auto Repairs and Parts	02751
					CHECK TOTAL	895.13				

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	S79156	4/27/2017	4100-014100-3308-	1,118.00	170083	5/18/2017	HVAC Service and Repairs	02746
00000	000120	JAMES RIVER AIR	S79545	4/27/2017	4100-032210-3310-	172.00	170083	5/18/2017	Repairs & Maintenance	02746
00000	000120	JAMES RIVER AIR	S75851	2/28/2017	4100-014100-3308-	215.00	170083	5/18/2017	HVAC Service and Repairs	02750
					CHECK TOTAL	1,505.00				
00000	010811	LAND AND COATES, INC	779807	5/05/2017	4100-014500-3319-	127.11	170085	5/18/2017	Equipment Repairs and Maintena	02746
					CHECK TOTAL	127.11				
00000	006629	LANDSCAPE SUPPLY, INC.	0606280-IN	5/09/2017	4100-014500-3190-	377.00	170086	5/18/2017	Grounds Maintenance	02750
					CHECK TOTAL	377.00				
00000	000160	LLEWELLYN'S TOWING &	0027493	5/11/2017	4100-032200-6009-	337.50	170087	5/18/2017	Auto Repairs and Parts	02752
					CHECK TOTAL	337.50				
00000	000166	LUCK STONE CORP.	IV-100698051	4/15/2017	4100-032210-3190-	288.20	170088	5/18/2017	Grounds Maintenance	02750
					CHECK TOTAL	288.20				
00000	011354	MATTHEW BENDER & CO, INC.	93155905	5/09/2017	4100-011010-3002-	65.93	170089	5/18/2017	County Code	02750
					CHECK TOTAL	65.93				
00000	006610	MO-JOHNS SANITATION	99846	5/01/2017	4100-014600-3311-	128.00	170090	5/18/2017	Portable Bathrooms	02746
00000	006610	MO-JOHNS SANITATION	99847	5/01/2017	4100-014600-3311-	103.00	170090	5/18/2017	Portable Bathrooms	02746
00000	006610	MO-JOHNS SANITATION	99848	5/01/2017	4100-014600-3311-	103.00	170090	5/18/2017	Portable Bathrooms	02746
00000	006610	MO-JOHNS SANITATION	99849	5/01/2017	4100-014600-3311-	103.00	170090	5/18/2017	Portable Bathrooms	02746
00000	006610	MO-JOHNS SANITATION	99850	5/01/2017	4100-014600-3311-	103.00	170090	5/18/2017	Portable Bathrooms	02746
00000	006610	MO-JOHNS SANITATION	99851	5/01/2017	4100-014600-3311-	334.00	170090	5/18/2017	Portable Bathrooms	02746
00000	006610	MO-JOHNS SANITATION	99852	5/01/2017	4100-014600-3311-	103.00	170090	5/18/2017	Portable Bathrooms	02746
00000	006610	MO-JOHNS SANITATION	99853	5/01/2017	4100-014600-3311-	103.00	170090	5/18/2017	Portable Bathrooms	02746
00000	006610	MO-JOHNS SANITATION	99854	5/01/2017	4100-014600-3311-	103.00	170090	5/18/2017	Portable Bathrooms	02746
00000	006610	MO-JOHNS SANITATION	99906	5/01/2017	4100-014600-3311-	103.00	170090	5/18/2017	Portable Bathrooms	02747
					CHECK TOTAL	1,286.00				
00000	006610	MO-JOHNS SANITATION	99908	5/01/2017	4100-014600-3311-	103.00	170091	5/18/2017	Portable Bathrooms	02746
00000	006610	MO-JOHNS SANITATION	99907	5/01/2017	4100-014600-3311-	206.00	170091	5/18/2017	Portable Bathrooms	02747
00000	006610	MO-JOHNS SANITATION	99909	5/01/2017	4100-014600-3311-	125.00	170091	5/18/2017	Portable Bathrooms	02747
					CHECK TOTAL	434.00				
00000	007136	MOORE, JASON	8035454	4/28/2017	4100-021200-3150-	137.40	170092	5/18/2017	Outside Counsel	02747
					CHECK TOTAL	137.40				
00000	011595	NOLAN, THOMAS P.	VA BEACH TRIP	5/03/2017	4100-031210-5510-	149.80	170093	5/18/2017	Travel - Mileage	02747
					CHECK TOTAL	149.80				
00000	000375	PIEDMONT REGIONAL JAIL	18	4/30/2017	4100-033400-3841-	29,280.00	170094	5/18/2017	Detention of Adults	02747
					CHECK TOTAL	29,280.00				
00000	001250	POWHATAN AUTO & TRACTOR	443929	4/11/2017	4100-014500-6008-	15.96	170095	5/18/2017	Gas/Grease/Oil	02747
00000	001250	POWHATAN AUTO & TRACTOR	443996	4/11/2017	4100-014500-3319-	168.96	170095	5/18/2017	Equipment Repairs and Maintena	02747
00000	001250	POWHATAN AUTO & TRACTOR	445160	4/19/2017	4100-014500-3319-	40.47	170095	5/18/2017	Equipment Repairs and Maintena	02747
00000	001250	POWHATAN AUTO & TRACTOR	446031	4/25/2017	4100-014500-6008-	9.49	170095	5/18/2017	Gas/Grease/Oil	02747
00000	001250	POWHATAN AUTO & TRACTOR	446287	4/27/2017	4100-014500-6008-	26.94	170095	5/18/2017	Gas/Grease/Oil	02747

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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	001250	POWHATAN AUTO & TRACTOR	443250	4/06/2017	4100-032200-6009-	-	-	3.99	170095	5/18/2017	Auto Repairs and Parts	02752
00000	001250	POWHATAN AUTO & TRACTOR	444313	4/13/2017	4100-032200-6009-	-	-	33.09	170095	5/18/2017	Auto Repairs and Parts	02752
00000	001250	POWHATAN AUTO & TRACTOR	445732	4/22/2017	4100-032200-6009-	-	-	33.94	170095	5/18/2017	Auto Repairs and Parts	02752
					CHECK TOTAL	332.84						
00000	006914	POWHATAN AUTO REPAIR	888	5/08/2017	4100-034100-6008-	-	-	57.07	170096	5/18/2017	Gas/Grease/Oil	02747
00000	006914	POWHATAN AUTO REPAIR	889	5/08/2017	4100-034100-6008-	-	-	29.70	170096	5/18/2017	Gas/Grease/Oil	02747
					CHECK TOTAL	86.77						
00000	006474	PROGRESSIVE AUTO WORKS	33741	4/20/2017	4100-035100-6009-	-	-	51.66	170099	5/18/2017	Auto Parts/Repairs	02747
00000	006474	PROGRESSIVE AUTO WORKS	33854	5/08/2017	4100-031200-6009-	-	-	733.88	170099	5/18/2017	Auto Parts/Repairs	02747
					CHECK TOTAL	785.54						
00000	000780	QUILL CORPORATION	6400630	4/28/2017	4100-014400-6001-	-	-	34.20	170100	5/18/2017	Stationery/Office Supplies	02747
00000	000780	QUILL CORPORATION	6400630	4/28/2017	4100-014100-6005-	-	-	13.49	170100	5/18/2017	Cleaning Supplies	02747
00000	000780	QUILL CORPORATION	6618504	5/08/2017	4100-012310-6001-	-	-	245.84	170100	5/18/2017	Office Supplies	02750
00000	000780	QUILL CORPORATION	6624442	5/09/2017	4100-012310-6001-	-	-	115.41	170100	5/18/2017	Office Supplies	02750
					CHECK TOTAL	408.94						
00000	000620	R. C. GOODWYN & SONS, INC	0763023	4/21/2017	4100-014100-3310-	-	-	21.99	170101	5/18/2017	Repairs & Maintenance	02747
00000	000620	R. C. GOODWYN & SONS, INC	0763024	4/21/2017	4100-014100-3310-	-	-	23.98	170101	5/18/2017	Repairs & Maintenance	02747
00000	000620	R. C. GOODWYN & SONS, INC	0763252	4/24/2017	4100-032210-3310-	-	-	18.00	170101	5/18/2017	Repairs & Maintenance	02747
00000	000620	R. C. GOODWYN & SONS, INC	0763253	4/24/2017	4100-014100-3310-	-	-	20.60	170101	5/18/2017	Repairs & Maintenance	02747
00000	000620	R. C. GOODWYN & SONS, INC	0763319	4/24/2017	4100-014500-3190-	-	-	7.98	170101	5/18/2017	Grounds Maintenance	02747
00000	000620	R. C. GOODWYN & SONS, INC	0763875	4/27/2017	4100-014100-6005-	-	-	10.99	170101	5/18/2017	Cleaning Supplies	02747
00000	000620	R. C. GOODWYN & SONS, INC	0766515	5/16/2017	4100-032200-5815-	-	-	377.62	170101	5/18/2017	Training/Seminars	02752
					CHECK TOTAL	481.16						
00000	006466	RADIO COMMUNICATION OF VA	400012887-1	5/09/2017	4100-032200-3310-	-	-	60.00	170102	5/18/2017	Equipment Repair	02752
00000	006466	RADIO COMMUNICATION OF VA	602001192-1	5/11/2017	4100-032200-3310-	-	-	389.00	170102	5/18/2017	Equipment Repair	02752
					CHECK TOTAL	449.00						
00000	006945	RECORDED BOOKS, LLC	75529660	5/05/2017	4100-073100-6012-	-	-	14.99	170103	5/18/2017	Books & Subscriptions	02747
00000	006945	RECORDED BOOKS, LLC	75531236	5/09/2017	4100-073100-6012-	-	-	59.98	170103	5/18/2017	Books & Subscriptions	02747
					CHECK TOTAL	74.97						
00000	009047	RED WING SHOES	484130075	5/01/2017	4100-014500-6100-	-	-	123.24	170104	5/18/2017	Personal Protective Equipment	02747
					CHECK TOTAL	123.24						
00000	009037	REYNOLDS LIGHTING SUPPLY	122574	4/26/2017	4100-014100-3310-	-	-	213.60	170105	5/18/2017	Repairs & Maintenance	02747
					CHECK TOTAL	213.60						
00000	007325	RICHMOND OXYGEN CO.	253870	4/30/2017	4100-032200-3320-	-	-	255.00	170106	5/18/2017	Maintenance & Service Contract	02752
					CHECK TOTAL	255.00						
00000	007942	RICHMOND SUBURBAN	I00005148440412	4/12/2017	4100-011010-3600-	-	-	491.80	170107	5/18/2017	Advertising	02747
00000	007942	RICHMOND SUBURBAN	I00005208640426	4/26/2017	4100-013200-3600-	-	-	338.25	170107	5/18/2017	Advertising	02747
					CHECK TOTAL	830.05						
00000	008981	ROBO'S DETAIL SUPPLIES,	119329	5/04/2017	4100-032200-6009-	-	-	165.00	170108	5/18/2017	Auto Repairs and Parts	02752
					CHECK TOTAL	165.00						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007062	RUTHERFORD JANITOR SUPPLY	982252	5/05/2017	4100-032220-6005-	173.52	170109	5/18/2017	Cleaning Supplies	02747
00000	007062	RUTHERFORD JANITOR SUPPLY	982253	5/05/2017	4100-032210-6005-	48.40	170109	5/18/2017	Cleaning Supplies	02747
					CHECK TOTAL	221.92				
00000	010282	SCHUBERT, CHARLA	VGFOA 2017 CONF	5/15/2017	4100-012200-5540-	606.55	170110	5/18/2017	Conferences & Training	02750
					CHECK TOTAL	606.55				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504005 5/17	5/08/2017	4100-031210-5110-	106.52	170112	5/18/2017	Electricity - Communications H	02752
					CHECK TOTAL	106.52				
00000	008578	STAPLES BUSINESS AD-	3338306600	4/29/2017	4100-012510-6001-	53.82	170113	5/18/2017	Office Supplies	02747
00000	008578	STAPLES BUSINESS AD-	3337929257	4/27/2017	4100-032200-6001-	37.78	170113	5/18/2017	Stationery/Office Supplies	02752
					CHECK TOTAL	91.60				
00000	007543	SYDNOR, LEON	INSTRUCTOR CER	5/11/2017	4100-032200-5815-	90.00	170114	5/18/2017	Training/Seminars	02752
					CHECK TOTAL	90.00				
00000	011436	U. S. POSTAL SERVICE	P O BOX 133 '17	5/10/2017	4100-031200-5210-	36.00	170117	5/18/2017	Postage	02747
00000	011436	U. S. POSTAL SERVICE	BOX 87 5/17	5/17/2017	4100-012410-3320-	48.00	170117	5/18/2017	Maintenance & Service Contract	02751
					CHECK TOTAL	84.00				
00000	009574	UNIQUE MANAGEMENT	444187	5/01/2017	4100-073100-6012-	50.00	170118	5/18/2017	Books & Subscriptions	02747
					CHECK TOTAL	50.00				
00000	008126	VERIZON	9784897469	5/01/2017	4100-012100-5250-	360.35	170120	5/18/2017	Cell Phones	02750
00000	008126	VERIZON	9784897469	5/01/2017	4100-012510-5250-	45.20	170120	5/18/2017	Cell Phones	02750
00000	008126	VERIZON	9784897469	5/01/2017	4100-012510-5270-	200.02	170120	5/18/2017	Network Service Connection	02750
00000	008126	VERIZON	9784897469	5/01/2017	4100-014100-5250-	458.20	170120	5/18/2017	Cell Phones	02750
00000	008126	VERIZON	9784897469	5/01/2017	4100-032200-5250-	632.22	170120	5/18/2017	Cell Phones	02750
00000	008126	VERIZON	9784897469	5/01/2017	4100-033300-5250-	16.92	170120	5/18/2017	Cell Phones	02750
00000	008126	VERIZON	9784897469	5/01/2017	4100-034100-5250-	149.31	170120	5/18/2017	Cell Phones	02750
00000	008126	VERIZON	9784897469	5/01/2017	4100-035500-5250-	49.77	170120	5/18/2017	Cell Phones	02750
00000	008126	VERIZON	9784897469	5/01/2017	4100-071110-5250-	35.20	170120	5/18/2017	Cell Phones	02750
00000	008126	VERIZON	9784897469	5/01/2017	4100-073100-5250-	70.40	170120	5/18/2017	Cell Phones	02750
00000	008126	VERIZON	9784897469	5/01/2017	4100-081100-5250-	33.01	170120	5/18/2017	Cell Phones	02750
00000	008126	VERIZON	9784833488	5/01/2017	4100-032200-5250-	242.70	170120	5/18/2017	Cell Phones	02752
					CHECK TOTAL	2,293.30				
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	100-000100-0006-	103.30	170121	5/18/2017	Due from Other Agencies	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-012310-5230-	43.37	170121	5/18/2017	Telephone Services	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-012410-5230-	43.37	170121	5/18/2017	Telephone Services	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-012510-5230-	116.18	170121	5/18/2017	Telephone Services	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-014100-5230-	180.24	170121	5/18/2017	Telephone Services	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-032210-5230-	59.90	170121	5/18/2017	Telephone Services	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-034100-5230-	43.37	170121	5/18/2017	Telephone Services	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-035500-5230-	37.58	170121	5/18/2017	Telephone Services	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-071110-5230-	37.58	170121	5/18/2017	Telephone Services	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-073100-5230-	86.74	170121	5/18/2017	Telephone Services	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-014300-5230-	73.48	170121	5/18/2017	Telephone Services	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-021200-5230-	37.58	170121	5/18/2017	Telephone Services	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-031200-5230-	240.25	170121	5/18/2017	Telephone Services	02750

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00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-032200-5230-	-	-	252.00	170121 5/18/2017	Telephone Services	02750
00000	011169	VERIZON	1357471455Y4/17	4/28/2017	4100-032200-5260-	-	-	164.67	170121 5/18/2017	Internet	02750
00000	011169	VERIZON	1658107717Y5/17	5/01/2017	4100-031210-5232-	-	-	1,403.26	170121 5/18/2017	Wireline 911	02752
00000	011169	VERIZON	8045983715 4/17	4/28/2017	4100-031210-5232-	-	-	127.75	170121 5/18/2017	Wireline 911	02752
					CHECK TOTAL	3,050.62					
00000	006302	VIRGINIA INFORMATION	T309828	4/28/2017	4100-012510-5260-	-	-	290.40	170122 5/18/2017	Internet Usage	02750
					CHECK TOTAL	290.40					
00000	001680	WASTE MANAGEMENT OF	3192505-2424-0	5/01/2017	4100-014300-3175-	-	-	287.85	170124 5/18/2017	Waste Disposal	02750
					CHECK TOTAL	287.85					
00000	007755	WITMER ASSOCIATES INC.	1772200	5/08/2017	4100-032200-6011-	-	-	916.64	170125 5/18/2017	Protective Gear/Uniforms	02752
					CHECK TOTAL	916.64					
00000	006175	ADAMS OIL COMPANY, INC.	14420	5/10/2017	4100-014500-6008-	-	-	78.18	170126 5/25/2017	Gas/Grease/Oil	02753
00000	006175	ADAMS OIL COMPANY, INC.	14210	5/17/2017	4100-014500-6008-	-	-	56.98	170126 5/25/2017	Gas/Grease/Oil	02756
					CHECK TOTAL	135.16					
00000	011434	AGA JANITORIAL SOLUTIONS,	1772	5/18/2017	4100-014100-3180-	-	-	965.00	170127 5/25/2017	Cleaning Service	02753
					CHECK TOTAL	965.00					
00000	010780	ALL GOOD AUTOMOTIVE LLC	4380	5/18/2017	4100-031200-6008-	-	-	33.95	170129 5/25/2017	Gas/Grease/Oil	02756
					CHECK TOTAL	33.95					
00000	006815	ANIHEM BLUE CROSS/SHIELD	CTY200 APRIL'17	5/12/2017	4100-033400-3845-	-	-	1,088.62	170130 5/25/2017	Detention of Adults - Health C	02756
					CHECK TOTAL	1,088.62					
00000	007436	AQUA VIRGINIA, INC.	0574341 5/17	5/08/2017	4100-022100-5130-	-	-	26.24	170131 5/25/2017	Water	02753
					CHECK TOTAL	26.24					
00000	011479	ATLANTIC EMERGENCY	3086RIC	5/18/2017	4100-032200-6009-	-	-	81.81	170132 5/25/2017	Auto Repairs and Parts	02754
					CHECK TOTAL	81.81					
00000	011016	BAI ACCOUNTING GROUP	2017/2018 DUES	7/01/2017	4100-012200-5810-	-	-	500.00	170133 5/25/2017	Dues/Association Memberships	02754
					CHECK TOTAL	500.00					
00000	007941	BAKER & TAYLOR	5014556566	5/12/2017	4100-073100-6012-	-	-	128.97	170134 5/25/2017	Books & Subscriptions	02753
00000	007941	BAKER & TAYLOR	5014562343	5/17/2017	4100-073100-6012-	-	-	405.89	170134 5/25/2017	Books & Subscriptions	02753
					CHECK TOTAL	534.86					
00000	006655	BLOSSMAN GAS COMPANIES,	20575	5/01/2017	4100-032220-5120-	-	-	2.00	170136 5/25/2017	Fuel	02753
					CHECK TOTAL	2.00					
00000	008564	BRIDGFORTH, BASKERVILLE	GIS USER GROUP	5/16/2017	4100-012520-5510-	-	-	36.59	170137 5/25/2017	Travel/Mileage/Parking/Tolls	02753
					CHECK TOTAL	36.59					
00000	008651	C & L AUTOMOTIVE	9828	5/11/2017	4100-031200-6009-	-	-	1,224.03	170138 5/25/2017	Auto Parts/Repairs	02756
					CHECK TOTAL	1,224.03					
00000	007509	CAPITALTRISTATE	S029074851.001	5/12/2017	4100-014100-3310-	-	-	39.06	170139 5/25/2017	Repairs & Maintenance	02756
					CHECK TOTAL	39.06					

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00000	007353	CDW GOVERNMENT, INC.	HIR9997	5/10/2017	4100-012510-6002-	- - CHECK TOTAL	170140	5/25/2017	Computer Equipment-non-capital	02755
00000	008276	CENGAGE LEARNING INC.	60576877	5/12/2017	4100-073100-6012-	- - CHECK TOTAL	170141	5/25/2017	Books & Subscriptions	02753
00000	008959	COSBY, HANK	K.HOWELL RENT	5/23/2017	4100-053910-5642-	- - CHECK TOTAL	170143	5/25/2017	PCCAA Services - TANF	02757
00000	006011	DEER CREEK EQUINE CLINIC	17294	5/12/2017	4100-035100-3110-	- - CHECK TOTAL	170144	5/25/2017	Professional Health Services	02756
00000	006042	DEPT. OF MOTOR VEHICLES	17118728	4/28/2017	4100-012410-3320-	- - CHECK TOTAL	170145	5/25/2017	Maintenance & Service Contract	02755
00000	006240	DIAMOND SPRINGS WATER, INC	2953131	5/05/2017	4100-014300-5130-	- -	170146	5/25/2017	Water	02754
00000	006240	DIAMOND SPRINGS WATER, INC	425074500	4/26/2017	4100-014300-5130-	- -	170146	5/25/2017	Water	02754
00000	006240	DIAMOND SPRINGS WATER, INC	2952901	5/05/2017	4100-031200-5130-	- -	170146	5/25/2017	Water	02756
00000	006240	DIAMOND SPRINGS WATER, INC	412075450	4/12/2017	4100-031200-5130-	- -	170146	5/25/2017	Water	02756
00000	006240	DIAMOND SPRINGS WATER, INC	419070170	4/19/2017	4100-031200-5130-	- -	170146	5/25/2017	Water	02756
00000	006240	DIAMOND SPRINGS WATER, INC	426075450	4/26/2017	4100-031200-5130-	- - CHECK TOTAL	170146	5/25/2017	Water	02756
00000	000860	DOMINION VIRGINIA POWER	2613832712 5/17	5/03/2017	4100-022100-5110-	- -	170147	5/25/2017	Electricity	02753
00000	000860	DOMINION VIRGINIA POWER	0962041034 5/17	5/03/2017	4100-032210-5110-	- -	170147	5/25/2017	Electricity	02756
00000	000860	DOMINION VIRGINIA POWER	1982170001 5/17	5/03/2017	4100-014100-5110-	- -	170147	5/25/2017	Electricity	02756
00000	000860	DOMINION VIRGINIA POWER	2932352368 5/17	5/03/2017	4100-032220-5110-	- -	170147	5/25/2017	Electricity	02756
00000	000860	DOMINION VIRGINIA POWER	9750120975 5/17	5/03/2017	4100-032220-5110-	- - CHECK TOTAL	170147	5/25/2017	Electricity	02756
00000	008336	FERGUSON ENTERPRISES INC.	4340521	5/12/2017	4100-014100-3310-	- - CHECK TOTAL	170150	5/25/2017	Repairs & Maintenance	02756
00000	006013	GRAINGER	9439305443	5/09/2017	4100-014100-3310-	- - CHECK TOTAL	170151	5/25/2017	Repairs & Maintenance	02756
00000	007752	ID NETWORKS, INC.	272015	6/01/2017	4100-031200-3320-	- - CHECK TOTAL	170153	5/25/2017	Maintenance & Service Contract	02756
00000	010231	J & K HEAVY TRUCKS &	8750	5/17/2017	4100-032200-6009-	- - CHECK TOTAL	170154	5/25/2017	Auto Repairs and Parts	02754
00000	008381	JAMES RIVER PETROLEUM	99G	4/30/2017	4100-081100-6008-	- -	170156	5/25/2017	Gas/Grease/Oil	02755
00000	008381	JAMES RIVER PETROLEUM	99I	4/30/2017	4100-014300-6008-	- -	170156	5/25/2017	Gas/Grease/Oil	02755
00000	008381	JAMES RIVER PETROLEUM	99	4/30/2017	4100-035100-6008-	- -	170156	5/25/2017	Gas/Grease/Oil	02757
00000	008381	JAMES RIVER PETROLEUM	99	4/30/2017	4100-031200-6008-	- -	170156	5/25/2017	Gas/Grease/Oil	02757
00000	008381	JAMES RIVER PETROLEUM	99A	4/30/2017	4100-032200-5120-	- -	170156	5/25/2017	Apparatus Fuel	02757
00000	008381	JAMES RIVER PETROLEUM	99C	5/19/2017	4100-014100-6008-	- -	170156	5/25/2017	Gas/Grease/Oil	02757
00000	008381	JAMES RIVER PETROLEUM	99C	5/19/2017	4100-014500-6008-	- -	170156	5/25/2017	Gas/Grease/Oil	02757
00000	008381	JAMES RIVER PETROLEUM	99E	4/30/2017	4100-034100-6008-	- - CHECK TOTAL	170156	5/25/2017	Gas/Grease/Oil	02757

10,162.87

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00000	010811	LAND AND COATES, INC	784578	5/17/2017	4100-014500-6008-	- - CHECK TOTAL	26.88 26.88	170157	5/25/2017	Gas/Grease/Oil	02756
00000	009691	LAYMAN IRRIGATION &	20374	5/19/2017	4100-014600-3310-	- - CHECK TOTAL	103.30 103.30	170158	5/25/2017	Repairs and Maintenance	02756
00000	011437	LEADSONLINE	241140	5/15/2017	4100-031200-3320-	- - CHECK TOTAL	3,133.00 3,133.00	170159	5/25/2017	Maintenance & Service Contract	02756
00000	008885	MARTIN, PEGGY	CALD MIG 5/17	5/22/2017	4100-073100-5510-	- - CHECK TOTAL	48.37 48.37	170160	5/25/2017	Travel/Mileage/Parking/Tolls	02755
00000	011354	MATTHEW BENDER & CO, INC.	93146205	5/09/2017	4100-012210-6012-	- -	65.93	170161	5/25/2017	Books & Subscriptions	02753
00000	011354	MATTHEW BENDER & CO, INC.	93156642	5/09/2017	4100-031200-5810-	- - CHECK TOTAL	65.93 131.86	170161	5/25/2017	Dues/Association Memberships	02756
00000	011840	MCI COMM SERVICE	2DG92625 5/17	5/11/2017	4100-031200-5240-	- - CHECK TOTAL	167.50 167.50	170162	5/25/2017	Long Distance	02755
00000	011839	MINUTEMAN PRESS OF GLEN	24420	5/22/2017	4100-031710-6001-	- - CHECK TOTAL	571.71 571.71	170163	5/25/2017	Office Supplies	02756
00000	007297	NAFECO, INC.	878450	5/15/2017	4100-032200-6011-	- - CHECK TOTAL	648.70 648.70	170165	5/25/2017	Protective Gear/Uniforms	02754
00000	008967	PACIELLO, BRIGID	PACIELLO4/14/17	4/14/2017	4100-012510-5510-	- - CHECK TOTAL	111.28 111.28	170166	5/25/2017	Travel/Mileage/Parking/Tolls	02753
00000	006928	POWHATAN COUNTY DEPT. OF	BENTLEY UTILITY	5/23/2017	4100-053910-5642-	- -	600.00	170167	5/25/2017	PCCAA Services - TANF	02757
00000	006928	POWHATAN COUNTY DEPT. OF	INFANT SUPPLIES	5/23/2017	4100-053910-5643-	- -	347.95	170167	5/25/2017	PCCAA Services - Federal CSBG	02757
00000	006928	POWHATAN COUNTY DEPT. OF	M.CAVE UTILITY	5/23/2017	4100-053910-5642-	- - CHECK TOTAL	443.48 1,391.43	170167	5/25/2017	PCCAA Services - TANF	02757
00000	006474	PROGRESSIVE AUTO WORKS	33897	5/11/2017	4100-031200-6009-	- -	640.85	170169	5/25/2017	Auto Parts/Repairs	02756
00000	006474	PROGRESSIVE AUTO WORKS	33920	5/12/2017	4100-031200-6009-	- -	29.48	170169	5/25/2017	Auto Parts/Repairs	02756
00000	006474	PROGRESSIVE AUTO WORKS	33941	5/16/2017	4100-031200-6009-	- -	649.60	170169	5/25/2017	Auto Parts/Repairs	02756
00000	006474	PROGRESSIVE AUTO WORKS	33984	5/22/2017	4100-031200-6009-	- - CHECK TOTAL	162.80 1,482.73	170169	5/25/2017	Auto Parts/Repairs	02756
00000	000780	QUILL CORPORATION	6529998	5/04/2017	4100-071110-6001-	- -	17.00	170170	5/25/2017	Office Supplies	02753
00000	000780	QUILL CORPORATION	6547900	5/04/2017	4100-071110-6001-	- -	147.57	170170	5/25/2017	Office Supplies	02753
00000	000780	QUILL CORPORATION	6547900	5/04/2017	4100-014400-6001-	- - CHECK TOTAL	11.15 175.72	170170	5/25/2017	Stationery/Office Supplies	02753
00000	000620	R. C. GOODWYN & SONS, INC	0765680	5/10/2017	4100-014100-3310-	- -	16.17	170171	5/25/2017	Repairs & Maintenance	02756
00000	000620	R. C. GOODWYN & SONS, INC	0765694	5/10/2017	4100-014100-3310-	- -	52.29	170171	5/25/2017	Repairs & Maintenance	02756
00000	000620	R. C. GOODWYN & SONS, INC	765913	5/11/2017	4100-014100-3310-	- -	3.80	170171	5/25/2017	Repairs & Maintenance	02756
00000	000620	R. C. GOODWYN & SONS, INC	0764821	5/04/2017	4100-014100-3310-	- -	14.98	170171	5/25/2017	Repairs & Maintenance	02757
00000	000620	R. C. GOODWYN & SONS, INC	0765106	5/05/2017	4100-014500-3190-	- -	37.00	170171	5/25/2017	Grounds Maintenance	02757
00000	000620	R. C. GOODWYN & SONS, INC	0765326	5/08/2017	4100-014100-3310-	- -	11.58	170171	5/25/2017	Repairs & Maintenance	02757
00000	000620	R. C. GOODWYN & SONS, INC	0765477	5/09/2017	4100-014100-3310-	- -	79.94	170171	5/25/2017	Repairs & Maintenance	02757

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00000	000620	R. C. GOODWYN & SONS, INC	0765613	5/09/2017	4100-014100-3310-	-	-	9.38	170171	5/25/2017	Repairs & Maintenance	02757
00000	000620	R. C. GOODWYN & SONS, INC	0765613	5/09/2017	4100-032220-3310-	-	-	49.99	170171	5/25/2017	Repairs & Maintenance	02757
00000	000620	R. C. GOODWYN & SONS, INC	0765715	5/10/2017	4100-014100-3310-	-	-	11.98	170171	5/25/2017	Repairs & Maintenance	02757
00000	000620	R. C. GOODWYN & SONS, INC	0765914	5/11/2017	4100-014500-3319-	-	-	3.20	170171	5/25/2017	Equipment Repairs and Maintena	02757
00000	000620	R. C. GOODWYN & SONS, INC	0765914	5/11/2017	4100-014500-3190-	-	-	11.98	170171	5/25/2017	Grounds Maintenance	02757
					CHECK TOTAL			302.29				
00000	000620	R. C. GOODWYN & SONS, INC	766016	5/12/2017	4100-032200-3310-	-	-	45.00	170172	5/25/2017	Equipment Repair	02754
					CHECK TOTAL			45.00				
00000	006466	RADIO COMMUNICATION OF VA	602001166-1	5/12/2017	4100-031200-3310-	-	-	888.75	170173	5/25/2017	Repairs & Maintenance	02757
					CHECK TOTAL			888.75				
00000	009037	REYNOLDS LIGHTING SUPPLY	122781	5/09/2017	4100-014100-3310-	-	-	227.00	170175	5/25/2017	Repairs & Maintenance	02757
00000	009037	REYNOLDS LIGHTING SUPPLY	122867	5/12/2017	4100-014100-3310-	-	-	290.00	170175	5/25/2017	Repairs & Maintenance	02757
					CHECK TOTAL			517.00				
00000	006579	RICHMOND ALARM COMPANY	177593	5/01/2017	4100-032210-3310-	-	-	295.00	170176	5/25/2017	Repairs & Maintenance	02757
					CHECK TOTAL			295.00				
00000	007380	RICHMOND SECURITY INC.	23170	5/17/2017	4100-014100-3310-	-	-	216.47	170177	5/25/2017	Repairs & Maintenance	02757
					CHECK TOTAL			216.47				
00000	007942	RICHMOND SUBURBAN	I00005003010329	3/29/2017	4100-081100-3600-	-	-	146.25	170178	5/25/2017	Advertising	02753
00000	007942	RICHMOND SUBURBAN	I00005172850419	4/19/2017	4100-081100-3600-	-	-	146.25	170178	5/25/2017	Advertising	02753
00000	007942	RICHMOND SUBURBAN	I00005172850426	4/26/2017	4100-081100-3600-	-	-	146.25	170178	5/25/2017	Advertising	02753
					CHECK TOTAL			438.75				
00000	006253	SALISBURY TIRE & EXHAUST	94865	5/15/2017	4100-031200-6009-	-	-	640.52	170179	5/25/2017	Auto Parts/Repairs	02757
					CHECK TOTAL			640.52				
00000	006921	SEA-CLEAR AQUARIUM	4916	5/15/2017	4100-073100-3320-	-	-	80.00	170180	5/25/2017	Maintenance & Service Contract	02753
					CHECK TOTAL			80.00				
00000	008654	SEAY'S TOWING	HUB CAPS BARDEN	5/08/2017	4100-031200-6009-	-	-	75.00	170181	5/25/2017	Auto Parts/Repairs	02757
00000	008654	SEAY'S TOWING	HUB CAPS RIO	5/08/2017	4100-031200-6009-	-	-	75.00	170181	5/25/2017	Auto Parts/Repairs	02757
00000	008654	SEAY'S TOWING	TOW UNIT 15	5/09/2017	4100-031200-6009-	-	-	65.00	170181	5/25/2017	Auto Parts/Repairs	02757
					CHECK TOTAL			215.00				
00000	006593	SHEEHY FORD	NOHB994743	5/04/2017	4100-031200-6009-	-	-	219.00	170182	5/25/2017	Auto Parts/Repairs	02757
					CHECK TOTAL			219.00				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 5/17	5/15/2017	4100-073100-5110-	-	-	2,903.54	170185	5/25/2017	Electricity	02753
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 5/17	5/15/2017	4100-014600-5110-	-	-	154.47	170185	5/25/2017	Electricity	02754
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504008 5/17	5/15/2017	4100-014600-5110-	-	-	289.90	170185	5/25/2017	Electricity	02754
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 5/17	5/15/2017	4100-014600-5110-	-	-	3,102.14	170185	5/25/2017	Electricity	02754
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 5/17	5/15/2017	4100-014600-5110-	-	-	23.28	170185	5/25/2017	Electricity	02754
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504011 5/17	5/15/2017	4100-014100-5110-	-	-	117.39	170185	5/25/2017	Electricity	02754
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 5/17	5/15/2017	4100-035100-5110-	-	-	247.03	170185	5/25/2017	Electricity	02757
					CHECK TOTAL			6,837.75				

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00000	006608	ST.JOHN NEUMANN CATHOLIC	HUMAN CONCERNS	5/23/2017	4100-053910-5642-	- -	2,000.00	170187	5/25/2017	PCCAA Services - TANF	02757
00000	006608	ST.JOHN NEUMANN CATHOLIC	MOU REPAIRS	5/23/2017	4100-053910-5643-	- -	13,000.00	170187	5/25/2017	PCCAA Services - Federal CSBG	02757
						CHECK TOTAL	15,000.00				
00000	008578	STAPLES BUSINESS AD-	3337767286	4/25/2017	4100-034100-6001-	- -	72.86	170188	5/25/2017	Office Supplies	02753
00000	008578	STAPLES BUSINESS AD-	3337767286	4/25/2017	4100-081100-6001-	- -	39.37	170188	5/25/2017	Office Supplies	02753
00000	008578	STAPLES BUSINESS AD-	3338995484	5/03/2017	4100-034100-6001-	- -	122.16	170188	5/25/2017	Office Supplies	02753
00000	008578	STAPLES BUSINESS AD-	3339574011	5/10/2017	4100-083500-6001-	- -	5.44	170188	5/25/2017	Office Supplies	02755
00000	008578	STAPLES BUSINESS AD-	3339717559	5/12/2017	4100-083500-6001-	- -	65.98	170188	5/25/2017	Office Supplies	02755
00000	008578	STAPLES BUSINESS AD-	3338948438	5/02/2017	4100-031200-6001-	- -	44.68	170188	5/25/2017	Office Supplies	02757
00000	008578	STAPLES BUSINESS AD-	3339148389	5/05/2017	4100-031200-6001-	- -	220.39	170188	5/25/2017	Office Supplies	02757
00000	008578	STAPLES BUSINESS AD-	3339278501	5/06/2017	4100-031200-6001-	- -	62.59	170188	5/25/2017	Office Supplies	02757
						CHECK TOTAL	633.47				
00000	009520	STONE'S OFFICE EQUIPMENT	84266	5/18/2017	4100-073100-3320-	- -	512.04	170189	5/25/2017	Maintenance & Service Contract	02755
00000	009520	STONE'S OFFICE EQUIPMENT	84267	5/18/2017	4100-073100-3320-	- -	146.63	170189	5/25/2017	Maintenance & Service Contract	02755
						CHECK TOTAL	658.67				
00000	011727	THE MERCER GROUP, INC.	3RD BILLREISSUE	4/10/2017	4100-012220-5580-	- -	5,344.45	170190	5/25/2017	Recruitment	02758
						CHECK TOTAL	5,344.45				
00000	000845	TOWN POLICE SUPPLY OF	8827	5/08/2017	4100-031200-6011-	- -	93.00	170191	5/25/2017	Uniforms	02757
00000	000845	TOWN POLICE SUPPLY OF	8834	5/11/2017	4100-031200-6011-	- -	78.50	170191	5/25/2017	Uniforms	02757
00000	000845	TOWN POLICE SUPPLY OF	8838	5/12/2017	4100-031200-6011-	- -	88.17	170191	5/25/2017	Uniforms	02757
00000	000845	TOWN POLICE SUPPLY OF	8848	5/18/2017	4100-031200-6011-	- -	75.60	170191	5/25/2017	Uniforms	02757
						CHECK TOTAL	335.27				
00000	007905	TREASURER OF VIRGINIA	BARDEN, III R.T.	5/03/2017	4100-035300-3110-	- -	20.00	170192	5/25/2017	Professional Health Services	02757
00000	007905	TREASURER OF VIRGINIA	BUSER, J. M.	4/12/2017	4100-035300-3110-	- -	20.00	170192	5/25/2017	Professional Health Services	02757
						CHECK TOTAL	40.00				
00000	008126	VERIZON	9785204174	5/06/2017	100-000100-0006-	- -	40.05	170194	5/25/2017	Due from Other Agencies	02753
00000	008126	VERIZON	9785204174	5/06/2017	4100-012510-5260-	- -	40.01	170194	5/25/2017	Internet Usage	02753
00000	008126	VERIZON	9785204174	5/06/2017	4100-035500-5260-	- -	40.01	170194	5/25/2017	Internet	02753
						CHECK TOTAL	120.07				
00000	011169	VERIZON	8045985671 5/17	5/11/2017	4100-073100-5230-	- -	45.49	170195	5/25/2017	Telephone Services	02755
						CHECK TOTAL	45.49				
00000	010504	WALTERS, ALLISON	MILEAGE 4&5/17	5/19/2017	4100-083500-6008-	- -	8.90	170196	5/25/2017	Gas/Grease/Oil	02755
						CHECK TOTAL	8.90				
						CHECK TYPE TOTAL	351,181.44				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	011528	WINDOW GANG	55844 REISSUE	2/25/2017	4100-014100-3310-	450.00-	169961	5/05/2017	Repairs & Maintenance	00390
					CHECK TOTAL	450.00-				
00000	006074	EVIDENT, INC.	110839C	5/08/2017	4100-031200-6011-	199.50-	170073	5/18/2017	Uniforms	00387
					CHECK TOTAL	199.50-				
					CHECK TYPE TOTAL	649.50-				
					FINAL TOTAL	350,531.94				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	009183	AIR, WATER & SOIL LABORA-	V17002804	4/25/2017	4501-043400-3142-	- -	975.00	169890	5/05/2017	Professional Services - Sewer	02735
00000	009183	AIR, WATER & SOIL LABORA-	V17002819	4/25/2017	4501-043400-3142-	- -	133.60	169890	5/05/2017	Professional Services - Sewer	02735
00000	009183	AIR, WATER & SOIL LABORA-	V17002835	4/26/2017	4501-043400-3142-	- -	975.00	169890	5/05/2017	Professional Services - Sewer	02735
00000	009183	AIR, WATER & SOIL LABORA-	V17002869	4/26/2017	4501-043400-3142-	- -	2,995.25	169890	5/05/2017	Professional Services - Sewer	02735
00000	009183	AIR, WATER & SOIL LABORA-	V17002956	4/28/2017	4501-043400-3140-	- -	40.00	169890	5/05/2017	Professional Services - Water	02735
00000	009183	AIR, WATER & SOIL LABORA-	V17002971	5/01/2017	4501-043400-3142-	- -	40.00	169890	5/05/2017	Professional Services - Sewer	02735
					CHECK TOTAL		5,158.85				
00000	011367	CAPITAL WASTE SERVICE, INC	93942	4/25/2017	4116-084000-8200-	- -	100.00	169897	5/05/2017	Earth Day Donations	02733
					CHECK TOTAL		100.00				
00000	000540	CENTRAL VIRGINIA WASTE	22146	4/26/2017	4116-083500-8215-	- -	280.00	169898	5/05/2017	DEQ - Grant for Litter Control	02735
					CHECK TOTAL		280.00				
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #4	4/30/2017	301-000200-0008-	- -	25,579.00	169902	5/05/2017	Retainages Payable	02734
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #4	4/30/2017	4301-042000-8301-	- -	511,571.00	169902	5/05/2017	Joint Maintenance Garage	02734
					CHECK TOTAL		485,992.00				
00000	000076	DELL MARKETING L.P.	10154858815	3/16/2017	4116-032201-8214-	- -	2,574.08	169904	5/05/2017	STATE - VFIRS Hardware Grant	02733
00000	000076	DELL MARKETING L.P.	10158952893	4/08/2017	4301-012510-8304-	- -	291.99	169904	5/05/2017	PC Replacement	02733
					CHECK TOTAL		2,866.07				
00000	009639	EMS MANAGEMENT &	029629	1/31/2017	4120-032300-5845-	- -	2,377.96	169905	5/05/2017	EMS Transport Third Party Bill	02733
					CHECK TOTAL		2,377.96				
00000	008805	INTERSTATE RESCUE	2901	3/10/2017	4116-032202-0001-	- -	2,200.00	169914	5/05/2017	Fire and Rescue Expenses	02733
					CHECK TOTAL		2,200.00				
00000	011807	MALOUF ENGINEERING	1704121V1	4/04/2017	4301-012510-0001-	- -	1,000.00	169918	5/05/2017	Radio Towers/Broadband	02734
					CHECK TOTAL		1,000.00				
00000	008579	POWHATAN COMMERCIAL	0085201705	5/05/2017	4501-043400-5420-	- -	2,509.70	169934	5/05/2017	Rent - Office Space	02736
					CHECK TOTAL		2,509.70				
00000	006761	POWHATAN VOLUNTEER FIRE	2533	9/23/2016	4116-032202-0001-	- -	6,228.45	169936	5/05/2017	Fire and Rescue Expenses	02733
					CHECK TOTAL		6,228.45				
00000	006253	SALISBURY TIRE & EXHAUST	0093683	3/28/2017	4501-043400-6008-	- -	81.70	169944	5/05/2017	Gas/Grease/Oil/Vehicle Repairs	02734
					CHECK TOTAL		81.70				
00000	009701	SHI INTERNATIONAL CORP.	B06353857	4/05/2017	4116-032201-8214-	- -	225.92	169947	5/05/2017	STATE - VFIRS Hardware Grant	02734
00000	009701	SHI INTERNATIONAL CORP.	B06353857	4/05/2017	4301-012510-8304-	- -	764.44	169947	5/05/2017	PC Replacement	02734
					CHECK TOTAL		990.36				
00000	007570	SMITH, DANNY LEE	POLICE WEEK '17	5/02/2017	4116-031212-6015-	- -	600.00	169949	5/05/2017	Ancillary Expenses	02735
					CHECK TOTAL		600.00				
00000	007310	SOUTHEASTERN EMERGENCY	751603	4/11/2017	4120-032301-6013-	- -	369.00	169950	5/05/2017	Medical Supplies	02734
00000	007310	SOUTHEASTERN EMERGENCY	752407	4/18/2017	4120-032301-6013-	- -	600.00	169950	5/05/2017	Medical Supplies	02734
00000	007310	SOUTHEASTERN EMERGENCY	753888	4/25/2017	4120-032301-6013-	- -	143.96	169950	5/05/2017	Medical Supplies	02734
00000	007310	SOUTHEASTERN EMERGENCY	754448	4/26/2017	4120-032301-6013-	- -	95.50	169950	5/05/2017	Medical Supplies	02734

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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	007310	SOUTHEASTERN EMERGENCY	754654	4/27/2017	4120-032301-6013-	- - CHECK TOTAL	71.50 1,279.96	169950	5/05/2017	Medical Supplies	02734
00000	007368	WARNER, PHIL	CHIEF'S CONF217	2/25/2017	4120-032200-8215-	- - CHECK TOTAL	97.41 97.41	169959	5/05/2017	State Dept of Fire Programs Fu	02734
00000	011181	WELLS FARGO FINANCIAL	5003900504	4/24/2017	4501-043400-3320-	- - CHECK TOTAL	234.64 234.64	169960	5/05/2017	Maintenance and Service Contra	02733
00000	008115	ZOLL MEDICAL CORPORATION	2506613	3/31/2017	4120-032301-6013-	- - CHECK TOTAL	1,686.27 1,686.27	169964	5/05/2017	Medical Supplies	02734
00000	010565	A. D. DESIGNS	1298	5/02/2017	4116-032203-0001-	- - CHECK TOTAL	917.00 917.00	169965	5/15/2017	JET Program	02737
00000	009183	AIR, WATER & SOIL LABORA-	V17003031	5/02/2017	4501-043400-3142-	- -	152.60	169970	5/15/2017	Professional Services - Sewer	02739
00000	009183	AIR, WATER & SOIL LABORA-	V17003032	5/02/2017	4501-043400-3142-	- -	40.00	169970	5/15/2017	Professional Services - Sewer	02739
00000	009183	AIR, WATER & SOIL LABORA-	V17003054	5/03/2017	4501-043400-3142-	- -	133.60	169970	5/15/2017	Professional Services - Sewer	02739
00000	009183	AIR, WATER & SOIL LABORA-	V17003103	5/04/2017	4501-043400-3142-	- -	40.00	169970	5/15/2017	Professional Services - Sewer	02739
00000	009183	AIR, WATER & SOIL LABORA-	V17003143	5/05/2017	4501-043400-3142-	- - CHECK TOTAL	111.40 477.60	169970	5/15/2017	Professional Services - Sewer	02739
00000	011095	ARROW INTERNATIONAL, INC.	94817397	5/08/2017	4120-032301-6013-	- - CHECK TOTAL	1,112.59 1,112.59	169973	5/15/2017	Medical Supplies	02737
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4116-032200-8215-	- -	4,797.00	169975	5/15/2017	State - Dept of Fire Programs	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4116-032200-8215-	- -	165.00	169975	5/15/2017	State - Dept of Fire Programs	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4120-032200-8215-	- -	205.05	169975	5/15/2017	State Dept of Fire Programs Fu	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4120-032200-8215-	- -	113.50	169975	5/15/2017	State Dept of Fire Programs Fu	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4120-032200-8215-	- -	29.95	169975	5/15/2017	State Dept of Fire Programs Fu	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4120-032200-8215-	- -	1,590.00	169975	5/15/2017	State Dept of Fire Programs Fu	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4120-032200-8215-	- -	79.74	169975	5/15/2017	State Dept of Fire Programs Fu	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4120-032200-8215-	- -	506.40	169975	5/15/2017	State Dept of Fire Programs Fu	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4120-032200-8215-	- -	140.00	169975	5/15/2017	State Dept of Fire Programs Fu	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4120-032200-8215-	- -	325.00	169975	5/15/2017	State Dept of Fire Programs Fu	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4301-012510-8305-	- -	17.49	169975	5/15/2017	County Website Replacement	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4301-012500-8301-	- -	5.00	169975	5/15/2017	Sheriff's Vehicles	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-6015-	- -	417.40	169975	5/15/2017	Lab Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-3310-	- -	10.88	169975	5/15/2017	Repairs and Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-5130-	- -	14.20	169975	5/15/2017	Water	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-6014-	- -	3.84	169975	5/15/2017	Other Operating Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-3310-	- -	237.72	169975	5/15/2017	Repairs and Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-6015-	- -	132.84	169975	5/15/2017	Lab Supplies	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-6100-	- -	61.50	169975	5/15/2017	Personal Protective Equipment	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-6100-	- -	97.90	169975	5/15/2017	Personal Protective Equipment	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-3310-	- -	19.98	169975	5/15/2017	Repairs and Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-3310-	- -	3.99	169975	5/15/2017	Repairs and Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-3310-	- -	26.98	169975	5/15/2017	Repairs and Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-3310-	- -	99.26	169975	5/15/2017	Repairs and Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-3310-	- -	103.92	169975	5/15/2017	Repairs and Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-3310-	- -	92.66	169975	5/15/2017	Repairs and Maintenance	02744

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-3310-	- -	215.95	169975	5/15/2017	Repairs and Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-3310-	- -	97.57	169975	5/15/2017	Repairs and Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-3310-	- -	498.20	169975	5/15/2017	Repairs and Maintenance	02744
00000	008668	BANK OF AMERICA	05/01/2017	5/01/2017	4501-043400-6014-	- -	116.00	169975	5/15/2017	Other Operating Supplies	02744
						CHECK TOTAL	9,831.76				
00000	011439	BUSINESS CARD	04/27/2017	4/27/2017	4116-031201-5540-	- -	3,365.48	169978	5/15/2017	Triad Expenses	02743
						CHECK TOTAL	3,365.48				
00000	011610	BUSINESS CARD	04/27/2017	4/27/2017	4116-035100-6023-	- -	636.00	169979	5/15/2017	Animal Shelter Supplies	02742
						CHECK TOTAL	636.00				
00000	006965	CINTAS CORPORATION	143176273	4/26/2017	4501-043400-6011-	- -	94.52	169982	5/15/2017	Uniforms	02737
						CHECK TOTAL	94.52				
00000	010233	DEWBERRY ENGINEERS, INC.	1412305	4/28/2017	4502-044000-0002-	- -	1,893.50	169987	5/15/2017	Dutcoy Creek WWTP Upgrades	02737
						CHECK TOTAL	1,893.50				
00000	007147	DRAPER ADEN ASSOCIATES,	20170100441	1/31/2017	4501-043400-3140-	- -	4,200.00	169989	5/15/2017	Professional Services - Water	02739
						CHECK TOTAL	4,200.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN679838	4/26/2017	4501-043400-3320-	- -	41.55	169991	5/15/2017	Maintenance and Service Contra	02737
						CHECK TOTAL	41.55				
00000	006510	EMERGENCY SERVICES	210	5/02/2017	4120-032300-3110-	- -	20,363.25	169992	5/15/2017	Contract Services-Daytime Cove	02737
						CHECK TOTAL	20,363.25				
00000	009639	EMS MANAGEMENT &	030343	4/30/2017	4120-032300-5845-	- -	1,834.24	169993	5/15/2017	EMS Transport Third Party Bill	02737
						CHECK TOTAL	1,834.24				
00000	011701	KENRIDGE CONSTRUCTION	APPLICAION #5	4/30/2017	301-000200-0008-	- -	61,139.51	170001	5/15/2017	Retainages Payable	02738
00000	011701	KENRIDGE CONSTRUCTION	APPLICAION #5	4/30/2017	4301-062100-8302-	- -	1,222,790.27	170001	5/15/2017	RJHS Replacement/Renovation De	02738
						CHECK TOTAL	1,283,929.78				
00000	007770	ROOF CONSULTING SERVICES,	2017-04-125	4/30/2017	4301-014300-0002-	- -	2,325.00	170018	5/15/2017	Courthouse Flat Roof	02739
						CHECK TOTAL	2,325.00				
00000	007456	SCHOEFFEL, PATRICK M.	MEALS/PRKG 4/17	4/28/2017	4120-032200-8215-	- -	244.28	170020	5/15/2017	State Dept of Fire Programs Fu	02738
						CHECK TOTAL	244.28				
00000	006722	SYDOR HYDRO INC.	36335	5/01/2017	4501-043400-3320-	- -	518.00	170028	5/15/2017	Maintenance and Service Contra	02739
						CHECK TOTAL	518.00				
00000	011379	THROCKMORTON, C. DAVID	TRIP 4/14/17	4/27/2017	4120-032200-8215-	- -	2,541.96	170031	5/15/2017	State Dept of Fire Programs Fu	02738
						CHECK TOTAL	2,541.96				
00000	010641	WELLS FARGO BANK, N.A.	11054550	4/07/2017	4209-062000-0003-	- -	2,508.46	170039	5/15/2017	Administration Fees	02738
						CHECK TOTAL	2,508.46				
00000	011841	WINDSWEEP DEVELOPMENT LLC	CASE #06-10-ES	5/02/2017	405-000200-0238-	- -	13,890.00	170040	5/15/2017	Windswept Development LLC	02738
						CHECK TOTAL	13,890.00				

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-	V17003155	5/08/2017	4501-043400-3140-	-	-	40.00	170042	5/18/2017	Professional Services - Water	02748
00000	009183	AIR, WATER & SOIL LABORA-	V17003173	5/08/2017	4501-043400-3142-	-	-	111.80	170042	5/18/2017	Professional Services - Sewer	02748
00000	009183	AIR, WATER & SOIL LABORA-	V17003181	5/09/2017	4501-043400-3142-	-	-	40.80	170042	5/18/2017	Professional Services - Sewer	02748
00000	009183	AIR, WATER & SOIL LABORA-	V17003189	5/09/2017	4501-043400-3142-	-	-	362.40	170042	5/18/2017	Professional Services - Sewer	02748
00000	009183	AIR, WATER & SOIL LABORA-	V17003345	5/15/2017	4501-043400-3140-	-	-	40.00	170042	5/18/2017	Professional Services - Water	02748
00000	009183	AIR, WATER & SOIL LABORA-	V17003254	5/11/2017	4501-043400-3142-	-	-	40.00	170042	5/18/2017	Professional Services - Sewer	02751
00000	009183	AIR, WATER & SOIL LABORA-	V17003255	5/11/2017	4501-043400-3142-	-	-	40.00	170042	5/18/2017	Professional Services - Sewer	02751
					CHECK TOTAL	675.00						
00000	007126	ANALYTICS CORPORATION	53541	4/20/2017	4501-043400-3145-	-	-	55.00	170043	5/18/2017	Sludge Removal	02748
00000	007126	ANALYTICS CORPORATION	53542	4/20/2017	4501-043400-3145-	-	-	55.00	170043	5/18/2017	Sludge Removal	02748
					CHECK TOTAL	110.00						
00000	007436	AQUA VIRGINIA, INC.	0574661 5/17	5/08/2017	4501-043400-5130-	-	-	22.18	170044	5/18/2017	Water	02748
					CHECK TOTAL	22.18						
00000	007436	AQUA VIRGINIA, INC.	1188328 5/17	5/08/2017	4501-043400-5130-	-	-	17.62	170045	5/18/2017	Water	02748
					CHECK TOTAL	17.62						
00000	009206	ATLANTIC EMERGENCY	11233RIC	5/11/2017	4301-032200-0004-	-	-	233.20	170046	5/18/2017	Ladder Truck	02751
					CHECK TOTAL	233.20						
00000	006986	BCWH, INC.	106838	4/26/2017	4301-042000-8301-	-	-	12,142.15	170048	5/18/2017	Joint Maintenance Garage	02748
					CHECK TOTAL	12,142.15						
00000	011632	BERRY, THOMAS E.	FDIC2017	4/29/2017	4120-032200-8215-	-	-	147.00	170049	5/18/2017	State Dept of Fire Programs Fu	02752
					CHECK TOTAL	147.00						
00000	007353	CDW GOVERNMENT, INC.	HSD4640	5/03/2017	4120-032200-8215-	-	-	362.44	170057	5/18/2017	State Dept of Fire Programs Fu	02748
					CHECK TOTAL	362.44						
00000	006965	CINTAS CORPORATION	143179944	5/03/2017	4501-043400-6011-	-	-	97.47	170059	5/18/2017	Uniforms	02746
00000	006965	CINTAS CORPORATION	143183655	5/10/2017	4501-043400-6011-	-	-	94.52	170059	5/18/2017	Uniforms	02751
					CHECK TOTAL	191.99						
00000	011418	COTTONE, MELISSA	KRISPY KREME	5/05/2017	4116-032203-0001-	-	-	102.50	170064	5/18/2017	JET Program	02751
					CHECK TOTAL	102.50						
00000	010693	COURTOS GRAPHICS	17526	5/08/2017	4301-014200-6004-	-	-	349.50	170065	5/18/2017	Paving Village Building	02751
					CHECK TOTAL	349.50						
00000	000860	DOMINION VIRGINIA POWER	1875198911 5/17	5/04/2017	4501-043400-5110-	-	-	8.47	170067	5/18/2017	Electricity	02749
					CHECK TOTAL	8.47						
00000	000860	DOMINION VIRGINIA POWER	2907028530 5/17	5/03/2017	4501-043400-5110-	-	-	61.03	170068	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	3085476897 5/17	5/03/2017	4501-043400-5110-	-	-	138.50	170068	5/18/2017	Electricity	02750
					CHECK TOTAL	199.53						
00000	000860	DOMINION VIRGINIA POWER	7897055856 5/17	5/03/2017	4501-043400-5110-	-	-	2,370.81	170069	5/18/2017	Electricity	02749
00000	000860	DOMINION VIRGINIA POWER	6656300552 5/17	5/03/2017	4501-043400-5110-	-	-	377.87	170069	5/18/2017	Electricity	02750
					CHECK TOTAL	2,748.68						

POWHATAN COUNTY
COUNTY OF POWHATAN

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00000	000860	DOMINION VIRGINIA POWER	9052426195	5/17	5/04/2017	4501-043400-5110-	- -					
							CHECK TOTAL	50.04	170070	5/18/2017	Electricity	02749
								50.04				
00000	009945	ENRUST RECORDS MGMT	17M-05		4/24/2017	4116-083500-8215-	- -					
							CHECK TOTAL	620.00	170072	5/18/2017	DEQ - Grant for Litter Control	02750
								620.00				
00000	011790	HOUTSMA, DONALD	FDIC2017		4/29/2017	4120-032200-8215-	- -					
							CHECK TOTAL	134.91	170080	5/18/2017	State Dept of Fire Programs Fu	02752
								134.91				
00000	000120	JAMES RIVER AIR	J39159		4/14/2017	4301-014400-0008-	- -					
							CHECK TOTAL	6,084.00	170083	5/18/2017	COR HVAC unit #4	02746
								6,084.00				
00000	011701	KENBRIDGE CONSTRUCTION	APPLICATION #5A		4/30/2017	301-000200-0008-	- -					
00000	011701	KENBRIDGE CONSTRUCTION	APPLICATION #5A		4/30/2017	4301-062100-8302-	- -					
							CHECK TOTAL	61,139.51	170084	5/18/2017	Retainages Payable	02745
								1,222,790.27	170084	5/18/2017	RJHS Replacement/Renovation De	02745
								1,161,650.76				
00000	008294	POWHATAN COUNTY PUBLIC	730		5/08/2017	4120-032200-8215-	- -					
							CHECK TOTAL	193.55	170097	5/18/2017	State Dept of Fire Programs Fu	02752
								193.55				
00000	011863	POWHATAN HIGH SCHOOL	CLEANUP BLITZ17		5/09/2017	4116-083500-8215-	- -					
							CHECK TOTAL	1,000.00	170098	5/18/2017	DEQ - Grant for Litter Control	02752
								1,000.00				
00000	007325	RICHMOND OXYGEN CO.	252315		4/12/2017	4120-032301-6013-	- -					
00000	007325	RICHMOND OXYGEN CO.	252778		4/26/2017	4120-032301-6013-	- -					
00000	007325	RICHMOND OXYGEN CO.	252779		4/26/2017	4120-032301-6013-	- -					
							CHECK TOTAL	39.00	170106	5/18/2017	Medical Supplies	02752
								31.00	170106	5/18/2017	Medical Supplies	02752
								24.00	170106	5/18/2017	Medical Supplies	02752
								94.00				
00000	007310	SOUTHEASTERN EMERGENCY	756084		5/05/2017	4120-032301-6013-	- -					
00000	007310	SOUTHEASTERN EMERGENCY	756885		5/11/2017	4120-032301-6013-	- -					
							CHECK TOTAL	980.34	170111	5/18/2017	Medical Supplies	02752
								56.00	170111	5/18/2017	Medical Supplies	02752
								1,036.34				
00000	007450	THOMSON REUTERS -	836059522		5/01/2017	4116-021100-6012-	- -					
							CHECK TOTAL	377.87	170115	5/18/2017	Law Library Expenses	02747
								377.87				
00000	006679	TREASURER, CHESTERFIELD	2015393	4/17	4/27/2017	4501-043400-5112-	- -					
							CHECK TOTAL	44,111.06	170116	5/18/2017	Chesterfield Water Bi-monthly	02748
								44,111.06				
00000	011324	UNITED UNLIMITED	APPLICATION #9		5/10/2017	4301-014100-6009-	- -					
							CHECK TOTAL	4,805.56	170119	5/18/2017	Human Services Building Facade	02750
								4,805.56				
00000	008126	VERIZON	9784897469		5/01/2017	4501-043400-5250-	- -					
00000	008126	VERIZON	9784897469		5/01/2017	4501-043400-5270-	- -					
							CHECK TOTAL	160.18	170120	5/18/2017	Cell Phones	02750
								300.03	170120	5/18/2017	Network Service Connection	02750
								460.21				
00000	011169	VERIZON	1357471455Y4/17		4/28/2017	4501-043400-5230-	- -					
							CHECK TOTAL	41.07	170121	5/18/2017	Telephone System	02750
								41.07				
00000	007415	VIRGINIA UTILITY	04170337		4/30/2017	4501-043400-3140-	- -					
							CHECK TOTAL	59.85	170123	5/18/2017	Professional Services - Water	02750
								59.85				
00000	009183	AIR, WATER & SOIL LABORA-	V17002954		4/28/2017	4501-043400-3142-	- -					
								40.00	170128	5/25/2017	Professional Services - Sewer	02754

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00000	009183	AIR, WATER & SOIL LABORA-	V17003380	5/16/2017	4501-043400-3142-	- -	265.20	170128	5/25/2017	Professional Services - Sewer	02754
00000	009183	AIR, WATER & SOIL LABORA-	V17003381	5/16/2017	4501-043400-3142-	- -	133.60	170128	5/25/2017	Professional Services - Sewer	02754
00000	009183	AIR, WATER & SOIL LABORA-	V17003500	5/19/2017	4501-043400-3142-	- -	40.00	170128	5/25/2017	Professional Services - Sewer	02754
00000	009183	AIR, WATER & SOIL LABORA-	V17003501	5/19/2017	4501-043400-3140-	- -	40.00	170128	5/25/2017	Professional Services - Water	02754
00000	009183	AIR, WATER & SOIL LABORA-	V17003512	5/19/2017	4501-043400-3142-	- -	40.00	170128	5/25/2017	Professional Services - Sewer	02754
					CHECK TOTAL		558.80				
00000	011523	BLESSED SACRAMENT	ROADSIDECLEANUP	5/18/2017	4116-083500-8215-	- -	500.00	170135	5/25/2017	DEQ - Grant for Litter Control	02755
					CHECK TOTAL		500.00				
00000	000540	CENIRAL VIRGINIA WASTE	22154	5/03/2017	4116-083500-8215-	- -	700.00	170142	5/25/2017	DEQ - Grant for Litter Control	02755
00000	000540	CENIRAL VIRGINIA WASTE	22205	5/11/2017	4116-083500-8215-	- -	1,957.42	170142	5/25/2017	DEQ - Grant for Litter Control	02755
					CHECK TOTAL		2,657.42				
00000	000860	DOMINION VIRGINIA POWER	0998223150	5/12/2017	4501-043400-5110-	- -	90.72	170147	5/25/2017	Electricity	02754
					CHECK TOTAL		90.72				
00000	007147	DRAPER ADEN ASSOCIATES,	2017040402	4/30/2017	4501-043400-3140-	- -	3,000.00	170148	5/25/2017	Professional Services - Water	02754
					CHECK TOTAL		3,000.00				
00000	011312	DRP COLLISION REPAIR, LLC	160778	5/19/2017	4501-043400-6008-	- -	932.40	170149	5/25/2017	Gas/Grease/Oil/Vehicle Repairs	02754
					CHECK TOTAL		932.40				
00000	008336	FERGUSON ENTERPRISES INC.	1898594	5/09/2017	4501-043400-3310-	- -	42.45	170150	5/25/2017	Repairs and Maintenance	02754
					CHECK TOTAL		42.45				
00000	010966	HABITAT FOR HUMANITY-	ROADSIDECLEANUP	5/18/2017	4116-083500-8215-	- -	250.00	170152	5/25/2017	DEQ - Grant for Litter Control	02755
					CHECK TOTAL		250.00				
00000	000120	JAMES RIVER AIR	J39346	4/28/2017	4301-014400-0006-	- -	18,138.00	170155	5/25/2017	Human Services Units	02753
00000	000120	JAMES RIVER AIR	S77207	4/28/2017	4301-014400-0003-	- -	12,664.94	170155	5/25/2017	Courthouse - AHU1	02753
					CHECK TOTAL		30,802.94				
00000	008381	JAMES RIVER PETROLEUM	99D	4/30/2017	4501-043400-6008-	- -	344.53	170156	5/25/2017	Gas/Grease/Oil/Vehicle Repairs	02755
					CHECK TOTAL		344.53				
00000	011110	MOSELEY ARCHITECTS	550394-019	4/30/2017	4301-046000-8301-	- -	15,167.11	170164	5/25/2017	Water Tower - Village Area	02755
00000	011110	MOSELEY ARCHITECTS	550394-019	4/30/2017	4301-062100-8302-	- -	12,809.76	170164	5/25/2017	RJHS Replacement/Renovation De	02755
					CHECK TOTAL		27,976.87				
00000	011864	POWHATAN FOOD PANTRY	ROADSIDECLEANUP	5/22/2017	4116-083500-8215-	- -	100.00	170168	5/25/2017	DEQ - Grant for Litter Control	02755
					CHECK TOTAL		100.00				
00000	011521	RAINBOW GROUP LLC	0476989-IN	5/12/2017	4301-071120-0009-	- -	116.00	170174	5/25/2017	Bases, Plates & Pitching Rubbe	02753
					CHECK TOTAL		116.00				
00000	007942	RICHMOND SUBURBAN	I00005101000412	4/12/2017	4116-083500-8200-	- -	418.20	170178	5/25/2017	Litter Control Donations	02755
					CHECK TOTAL		418.20				
00000	009701	SHI INTERNATIONAL CORP.	B06498667	5/08/2017	4301-012510-8304-	- -	247.59	170183	5/25/2017	PC Replacement	02753
					CHECK TOTAL		247.59				

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00000	007310	SOUTHEASTERN EMERGENCY	738367	1/25/2017	4120-032301-6013-	-	-	118.75	170184	5/25/2017	Medical Supplies	02754
00000	007310	SOUTHEASTERN EMERGENCY	738436	1/26/2017	4120-032301-6013-	-	-	430.38	170184	5/25/2017	Medical Supplies	02754
00000	007310	SOUTHEASTERN EMERGENCY	738351	1/25/2017	4301-032200-0004-	-	-	1,138.58	170184	5/25/2017	Ladder Truck	02754
					CHECK TOTAL			1,687.71				
00000	006594	SOUTHIDE ELECTRIC COOP	63504003 5/17	5/15/2017	4501-043400-5110-	-	-	1,888.16	170185	5/25/2017	Electricity	02754
					CHECK TOTAL			1,888.16				
00000	009450	SPEC (SLUDGE PROCESS	2171505-PCU	5/22/2017	4501-043400-6016-	-	-	960.00	170186	5/25/2017	Chemicals	02754
					CHECK TOTAL			960.00				
00000	008310	VALVE & ACTUATION SERVICE	0076030-IN	5/12/2017	4501-043400-3310-	-	-	715.89	170193	5/25/2017	Repairs and Maintenance	02754
					CHECK TOTAL			715.89				
00000	007368	WARNER, PHIL	TRIP 4/26/17	4/29/2017	4120-032200-8215-	-	-	790.33	170197	5/25/2017	State Dept of Fire Programs Fu	02755
					CHECK TOTAL			790.33				
00000	011316	YLIMAKI, KAREN	FOOD AMNESTYDAY	4/28/2017	4116-083500-8215-	-	-	225.10	170198	5/25/2017	DEQ - Grant for Litter Control	02755
					CHECK TOTAL			225.10				
					CHECK TYPE TOTAL			3,176,742.93				

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00000	011701	KENERIDGE CONSTRUCTION	APPLICAION #5	4/30/2017	301-000200-0008-	61,139.51-	170001	5/15/2017	Retainages Payable	00385
00000	011701	KENERIDGE CONSTRUCTION	APPLICAION #5	4/30/2017	4301-062100-8302-	1,222,790.27-	170001	5/15/2017	RJHS Replacement/Renovation De	00385
					CHECK TOTAL	1,283,929.78-				
					CHECK TYPE TOTAL	1,283,929.78-				
					FINAL TOTAL	1,892,813.15				