

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	000020	ALEXANDER, NANCY N.	0000201601	1/08/2016	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	162957	1/08/2016	Medical Insurance	02246
00000	000045	BLANKENSHIP, SUSAN M.	0000201601	1/08/2016	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	162958	1/08/2016	Medical Insurance	02246
00000	007838	BROUGHTON, THOMAS B. JR.	0078201601	1/08/2016	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	162959	1/08/2016	Medical Insurance	02246
00000	001380	FORD, SUSAN P.	0013201601	1/08/2016	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	162960	1/08/2016	Medical Insurance	02246
00000	009638	POE, INEZ L	0096201601	1/08/2016	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	162961	1/08/2016	Medical Insurance	02246
00000	001980	POORE, FRANCES	0019201601	1/08/2016	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	162962	1/08/2016	Medical Insurance	02246
00000	006043	POWERS, KATHRYN C.	0060201601	1/08/2016	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	162963	1/08/2016	Medical Insurance	02246
00000	008294	POWHATAN COUNTY PUBLIC	0082201601	1/08/2016	4100-031200-2310-	- - CHECK TOTAL	1,253.00 1,253.00	162965	1/08/2016	Medical Insurance	02246
00000	007805	FUETT, VIRGINIA	0078201601	1/08/2016	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	162966	1/08/2016	Medical Insurance	02246
00000	009077	REYNOLDS, SHIRLEY	0090201601	1/08/2016	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	162967	1/08/2016	Medical Insurance	02246
00000	007616	SMITH, III, ROBERT G.	0076201601	1/08/2016	4100-031200-2310-	- - CHECK TOTAL	104.00 104.00	162968	1/08/2016	Medical Insurance	02246
00000	006569	STICKELS, RANDAL LEE	0065201601	1/08/2016	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	162969	1/08/2016	Medical Insurance	02246
00000	007115	STOKES, GARLAND KENNETH	0071201601	1/08/2016	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	162970	1/08/2016	Medical Insurance	02246
00000	002080	WOODCOCK, LYNN T.	0020201601	1/08/2016	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	162971	1/08/2016	Medical Insurance	02246
00000	010688	A&B CLEANING SERVICE, INC.	9066	12/23/2015	4100-014100-3180-	- -	5,525.77	162972	1/08/2016	Cleaning Service	02247
00000	010688	A&B CLEANING SERVICE, INC.	9066	12/23/2015	4100-032210-3180-	- -	147.69	162972	1/08/2016	Cleaning Service	02247
00000	010688	A&B CLEANING SERVICE, INC.	9066	12/23/2015	4100-032220-3180-	- -	246.15	162972	1/08/2016	Cleaning Service	02247
						CHECK TOTAL	5,919.61				
00000	011155	AMERICA'S HOME PLACE, INC	191-2015	8/15/2015	3100-013030-0008-	- - CHECK TOTAL	40.00 40.00	162973	1/08/2016	Building Permits	02243
00000	007941	BAKER & TAYLOR	B04703050	12/22/2015	4100-073100-6012-	- -	32.11	162974	1/08/2016	Books & Subscriptions	02243

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00000	007941	BAKER & TAYLOR	5013922772	12/17/2015	4100-073100-6012-	23.75	162974	1/08/2016	Books & Subscriptions	02243
00000	007941	BAKER & TAYLOR	5013923219	12/17/2015	4100-073100-6012-	384.34	162974	1/08/2016	Books & Subscriptions	02243
00000	007941	BAKER & TAYLOR	5013925249	12/20/2015	4100-073100-6012-	46.23	162974	1/08/2016	Books & Subscriptions	02243
00000	007941	BAKER & TAYLOR	5013927331	12/21/2015	4100-073100-6012-	337.84	162974	1/08/2016	Books & Subscriptions	02243
					CHECK TOTAL	824.27				
00000	008793	BENEFITS SOLUTIONS, INC.	24047	1/01/2016	4100-012220-2311-	65.00	162975	1/08/2016	Cobra Fees	02247
					CHECK TOTAL	65.00				
00000	006655	BLOSSMAN GAS COMPANIES,	205356	12/08/2015	4100-035100-5120-	192.14	162976	1/08/2016	Fuel	02248
00000	006655	BLOSSMAN GAS COMPANIES,	205440	12/22/2015	4100-035100-5120-	136.18	162976	1/08/2016	Fuel	02248
					CHECK TOTAL	328.32				
00000	008713	BLUE RIDGE RESCUE	37235	12/21/2015	4100-032200-6011-	1,618.50	162977	1/08/2016	Protective Gear/Uniforms	02247
					CHECK TOTAL	1,618.50				
00000	007831	BOCZAR, CHRISTINE	600100007390	1/01/2016	4100-035100-6014-	6.29	162978	1/08/2016	Other Operating Supplies	02248
					CHECK TOTAL	6.29				
00000	011010	BOX ALARM TEES	21	12/31/2015	4100-032200-6016-	1,200.00	162979	1/08/2016	JET Program	02247
					CHECK TOTAL	1,200.00				
00000	006640	C.W. WARIHEN COMPANY	52342	12/28/2015	4100-021600-6001-	167.45	162980	1/08/2016	Office Supplies	02247
					CHECK TOTAL	167.45				
00000	000540	CENIRAL VIRGINIA WASTE	20682A	11/25/2015	4100-014600-3185-	288.37	162981	1/08/2016	Trash Removal	02243
00000	000540	CENIRAL VIRGINIA WASTE	20682A	11/25/2015	4100-014100-3185-	192.25	162981	1/08/2016	Trash Removal	02243
00000	000540	CENIRAL VIRGINIA WASTE	20682A	11/25/2015	4100-035100-3185-	32.04	162981	1/08/2016	Trash Removal	02243
00000	000540	CENIRAL VIRGINIA WASTE	20682A	11/25/2015	4100-073100-3185-	32.04	162981	1/08/2016	Trash Removal	02243
00000	000540	CENIRAL VIRGINIA WASTE	20682A	11/25/2015	4100-032210-3185-	7.40	162981	1/08/2016	Trash Removal	02243
00000	000540	CENIRAL VIRGINIA WASTE	20682A	11/25/2015	4100-032220-3185-	16.02	162981	1/08/2016	Trash Removal	02243
00000	000540	CENIRAL VIRGINIA WASTE	20760	12/17/2015	4100-014600-3185-	288.37	162981	1/08/2016	Trash Removal	02247
00000	000540	CENIRAL VIRGINIA WASTE	20760	12/17/2015	4100-014100-3185-	192.25	162981	1/08/2016	Trash Removal	02247
00000	000540	CENIRAL VIRGINIA WASTE	20760	12/17/2015	4100-035100-3185-	32.04	162981	1/08/2016	Trash Removal	02247
00000	000540	CENIRAL VIRGINIA WASTE	20760	12/17/2015	4100-073100-3185-	32.04	162981	1/08/2016	Trash Removal	02247
00000	000540	CENIRAL VIRGINIA WASTE	20760	12/17/2015	4100-032210-3185-	7.40	162981	1/08/2016	Trash Removal	02247
00000	000540	CENIRAL VIRGINIA WASTE	20760	12/17/2015	4100-032220-3185-	16.02	162981	1/08/2016	Trash Removal	02247
00000	000540	CENIRAL VIRGINIA WASTE	20793	12/18/2015	4100-014300-3176-	495.00	162981	1/08/2016	Recycling Pulls	02247
00000	000540	CENIRAL VIRGINIA WASTE	20793	12/18/2015	4100-014300-3176-	5,060.00	162981	1/08/2016	Recycling Pulls	02247
00000	000540	CENIRAL VIRGINIA WASTE	20793	12/18/2015	4100-014300-3176-	1,163.36	162981	1/08/2016	Recycling Pulls	02247
					CHECK TOTAL	5,527.88				
00000	010645	CHESTERFIELD TRAILER &	6077	10/20/2015	4100-014500-3321-	6,175.90	162982	1/08/2016	Snow Removal	02247
					CHECK TOTAL	6,175.90				
00000	006965	CINTAS CORPORATION	143664439	12/16/2015	4100-014100-6011-	68.79	162983	1/08/2016	Uniforms	02243
00000	006965	CINTAS CORPORATION	143664439	12/16/2015	4100-014500-6011-	68.79	162983	1/08/2016	Uniforms	02243
00000	006965	CINTAS CORPORATION	143668228	12/23/2015	4100-014300-6011-	111.48	162983	1/08/2016	Uniforms	02243
00000	006965	CINTAS CORPORATION	143668227	12/23/2015	4100-014500-6011-	68.79	162983	1/08/2016	Uniforms	02247
00000	006965	CINTAS CORPORATION	143668227	12/23/2015	4100-014100-6011-	68.79	162983	1/08/2016	Uniforms	02247
00000	006965	CINTAS CORPORATION	143671967	12/30/2015	4100-014300-6011-	111.48	162983	1/08/2016	Uniforms	02247
					CHECK TOTAL	498.12				

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00000	010857	CMG IMPRESSIONS, INC.	3465	12/22/2015	4100-073100-6001-	-	-			
					CHECK TOTAL	29.48	162984	1/08/2016	Office Supplies	02243
						29.48				
00000	009899	COMCAST	141566011 12/15	12/01/2015	4100-032210-5260-	-	-			
					CHECK TOTAL	85.69	162985	1/08/2016	Internet	02247
						85.69				
00000	010079	DEAL & LACHENEY P.C.	DECEMBER 2015	1/05/2016	4100-012210-3150-	-	-			
					CHECK TOTAL	10,000.00	162986	1/08/2016	Contracted County Attorney	02247
						10,000.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1112070110	11/12/2015	4100-014100-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	2751636	12/04/2015	4100-014100-5130-	-	-			
					CHECK TOTAL	12.50	162987	1/08/2016	Water	02243
						8.95	162987	1/08/2016	Water	02243
						21.45				
00000	001910	DUNN GAS COMPANY	61837	12/03/2015	4100-014100-5120-	-	-			
00000	001910	DUNN GAS COMPANY	65706	12/28/2015	4100-014100-5120-	-	-			
					CHECK TOTAL	1,884.50	162988	1/08/2016	Fuel	02243
						1,871.19	162988	1/08/2016	Fuel	02247
						3,755.69				
00000	000690	FLATROCK TIRE & AUTO	14383	12/17/2015	4100-035100-6009-	-	-			
00000	000690	FLATROCK TIRE & AUTO	14496	12/22/2015	4100-031200-6009-	-	-			
					CHECK TOTAL	289.59	162989	1/08/2016	Auto Parts/Repairs	02248
						325.76	162989	1/08/2016	Auto Parts/Repairs	02248
						615.35				
00000	006869	GALE GROUP	56904885	12/18/2015	4100-073100-6012-	-	-			
					CHECK TOTAL	24.79	162990	1/08/2016	Books & Subscriptions	02243
						24.79				
00000	008400	HEROES APPAREL, LLC	1660233	12/01/2015	4100-031200-6011-	-	-			
00000	008400	HEROES APPAREL, LLC	1663582	12/01/2015	4100-031200-6011-	-	-			
00000	008400	HEROES APPAREL, LLC	1667786	12/01/2015	4100-031200-6011-	-	-			
					CHECK TOTAL	94.50	162991	1/08/2016	Uniforms	02248
						60.00	162991	1/08/2016	Uniforms	02248
						35.45	162991	1/08/2016	Uniforms	02248
						189.95				
00000	011149	HERITLESS BROTHERS	8115	12/17/2015	4100-014100-3310-	-	-			
00000	011149	HERITLESS BROTHERS	8120	12/21/2015	4100-014100-3310-	-	-			
00000	011149	HERITLESS BROTHERS	8122	12/21/2015	4100-032210-3310-	-	-			
00000	011149	HERITLESS BROTHERS	8116	12/17/2015	4100-035100-3310-	-	-			
					CHECK TOTAL	225.00	162992	1/08/2016	Repairs & Maintenance	02247
						1,100.00	162992	1/08/2016	Repairs & Maintenance	02247
						75.00	162992	1/08/2016	Repairs & Maintenance	02247
						250.00	162992	1/08/2016	Repairs & Maintenance	02248
						1,650.00				
00000	006097	HERTZLER FARM & FEED, INC	25973	12/28/2015	4100-035100-6022-	-	-			
					CHECK TOTAL	45.98	162993	1/08/2016	Dog Food/Supplies	02248
						45.98				
00000	000120	JAMES RIVER AIR	C156266	1/01/2016	4100-014100-3320-	-	-			
00000	000120	JAMES RIVER AIR	C156266	1/01/2016	4100-032210-3320-	-	-			
00000	000120	JAMES RIVER AIR	C156266	1/01/2016	4100-035100-3320-	-	-			
00000	000120	JAMES RIVER AIR	C156266	1/01/2016	4100-032220-3320-	-	-			
00000	000120	JAMES RIVER AIR	S61793	11/18/2015	4100-014100-3308-	-	-			
					CHECK TOTAL	4,743.00	162994	1/08/2016	Maintenance & Service Contract	02243
						408.00	162994	1/08/2016	Maintenance & Service Contract	02243
						234.00	162994	1/08/2016	Landscaping - Animal Control	02243
						741.00	162994	1/08/2016	Maintenance & Service Contract	02243
						430.00	162994	1/08/2016	HVAC Service and Repairs	02247
						6,556.00				
00000	006358	JOHN E. REID AND ASSOC.	163369	12/07/2015	4100-031200-5540-	-	-			
					CHECK TOTAL	175.00	162995	1/08/2016	Conferences & Training	02243
						175.00				
00000	006629	LANDSCAPE SUPPLY, INC.	0319137-IN	12/22/2015	4100-014500-3190-	-	-			
					CHECK TOTAL	371.00	162996	1/08/2016	Grounds Maintenance	02247
						371.00				

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00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE DECLS	12/18/2015	4100-031710-5510-	- - CHECK TOTAL	97.69 97.69	162997	1/08/2016	Travel/Mileage/Parking/Tolls	02248
00000	007141	MIDLOTHIAN BUSINESS FORMS	1816	12/15/2015	4100-031200-6001-	- - CHECK TOTAL	716.81 716.81	162998	1/08/2016	Office Supplies	02248
00000	010924	MITCHELL PEST	93804	12/18/2015	4100-035100-3320-	- - CHECK TOTAL	65.00 65.00	162999	1/08/2016	Landscaping - Animal Control	02248
00000	000750	MONOCAN SOIL & WATER	2ND HALF 201516	12/23/2015	4100-081200-0050-	- - CHECK TOTAL	20,000.00 20,000.00	163000	1/08/2016	MSWCD:Agricultural Support Ser	02243
00000	008663	O'REILLY, ASHLEY	POSTAGE REIMBUR	12/21/2015	4100-035100-6014-	- - CHECK TOTAL	6.74 6.74	163001	1/08/2016	Other Operating Supplies	02244
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/15A	12/22/2015	4100-012510-5230-	- - CHECK TOTAL	990.12 990.12	163002	1/08/2016	Telephone Services	02245
00000	008031	PARRISH MOTOR COMPANY	6021990/1	12/23/2015	4100-031200-6009-	- - CHECK TOTAL	288.27 288.27	163003	1/08/2016	Auto Parts/Repairs	02243
00000	008404	PEST MASTERS, INC.	299525	12/22/2015	4100-032220-3320-	- - CHECK TOTAL	120.00 120.00	163004	1/08/2016	Maintenance & Service Contract	02243
00000	001250	POWHATAN AUTO & TRACTOR	379547	12/18/2015	4100-014500-6009-	- -	24.68	163005	1/08/2016	Auto Parts & Repairs	02243
00000	001250	POWHATAN AUTO & TRACTOR	379860	12/21/2015	4100-031200-6009-	- -	8.79	163005	1/08/2016	Auto Parts/Repairs	02243
00000	001250	POWHATAN AUTO & TRACTOR	379919	12/22/2015	4100-014100-6004-	- -	13.28	163005	1/08/2016	Tools and Equipment	02247
00000	001250	POWHATAN AUTO & TRACTOR	380428	12/29/2015	4100-014500-6009-	- - CHECK TOTAL	30.26 77.01	163005	1/08/2016	Auto Parts & Repairs	02247
00000	006914	POWHATAN AUTO REPAIR	745	11/10/2015	4100-014500-6009-	- -	16.00	163006	1/08/2016	Auto Parts & Repairs	02243
00000	006914	POWHATAN AUTO REPAIR	759	12/21/2015	4100-031200-6009-	- -	184.98	163006	1/08/2016	Auto Parts/Repairs	02243
00000	006914	POWHATAN AUTO REPAIR	760	12/31/2015	4100-031200-6009-	- -	170.49	163006	1/08/2016	Auto Parts/Repairs	02248
00000	006914	POWHATAN AUTO REPAIR	761	12/31/2015	4100-031200-6008-	- - CHECK TOTAL	58.65 430.12	163006	1/08/2016	Gas/Grease/Oil	02248
00000	010905	PRIORITY FIRE PROTECTION	17939	12/14/2015	4100-014100-3320-	- - CHECK TOTAL	750.00 750.00	163007	1/08/2016	Maintenance & Service Contract	02247
00000	006474	PROGRESSIVE AUTO WORKS	29759	12/15/2015	4100-031200-6009-	- -	341.49	163008	1/08/2016	Auto Parts/Repairs	02243
00000	006474	PROGRESSIVE AUTO WORKS	29783	12/29/2015	4100-031200-6009-	- -	2,192.70	163008	1/08/2016	Auto Parts/Repairs	02248
00000	006474	PROGRESSIVE AUTO WORKS	29837	12/31/2015	4100-031200-6009-	- -	1,059.10	163008	1/08/2016	Auto Parts/Repairs	02248
00000	006474	PROGRESSIVE AUTO WORKS	29863	12/30/2015	4100-031200-6009-	- - CHECK TOTAL	868.05 4,461.34	163008	1/08/2016	Auto Parts/Repairs	02248
00000	006523	PURCHASE POWER	19346006 1/16	12/17/2015	4100-021600-5210-	- - CHECK TOTAL	208.99 208.99	163009	1/08/2016	Postage	02243
00000	009767	QUALITY UNIFORM CO, INC.	4116	12/28/2015	4100-031200-6011-	- - CHECK TOTAL	160.00 160.00	163010	1/08/2016	Uniforms	02243

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00000	009518	QUARLES PETROLEUM, INC.	CT-0700077	12/31/2015	4100-031200-6008-	- -	2,978.34	163011	1/08/2016	Gas/Grease/Oil	02248
						CHECK TOTAL	2,978.34				
00000	000620	R. C. GOODWYN & SONS, INC	699169	12/11/2015	4100-014100-3310-	- -	143.46	163012	1/08/2016	Repairs & Maintenance	02243
00000	000620	R. C. GOODWYN & SONS, INC	698352	12/07/2015	4100-014500-3190-	- -	99.75	163012	1/08/2016	Grounds Maintenance	02247
00000	000620	R. C. GOODWYN & SONS, INC	698461	12/07/2015	4100-014500-3190-	- -	1.07	163012	1/08/2016	Grounds Maintenance	02247
00000	000620	R. C. GOODWYN & SONS, INC	698782	12/09/2015	4100-014100-6004-	- -	31.98	163012	1/08/2016	Tools and Equipment	02247
00000	000620	R. C. GOODWYN & SONS, INC	699126	12/11/2015	4100-014500-3190-	- -	17.99	163012	1/08/2016	Grounds Maintenance	02247
						CHECK TOTAL	294.25				
00000	009037	REYNOLDS LIGHTING SUPPLY	113830	12/14/2015	4100-032210-3310-	- -	157.60	163013	1/08/2016	Repairs & Maintenance	02243
						CHECK TOTAL	157.60				
00000	007062	RUIHERFORD JANITOR SUPPLY	911288	12/11/2015	4100-032210-6005-	- -	139.79	163014	1/08/2016	Cleaning Supplies	02243
						CHECK TOTAL	139.79				
00000	006253	SALISBURY TIRE & SERVICE	84415	12/29/2015	4100-031200-6009-	- -	80.67	163015	1/08/2016	Auto Parts/Repairs	02248
						CHECK TOTAL	80.67				
00000	009139	SEAY'S AUTO BODY &	HUNT-HUB CAPS	12/31/2015	4100-031200-6009-	- -	60.00	163016	1/08/2016	Auto Parts/Repairs	02248
00000	009139	SEAY'S AUTO BODY &	NICE-HUB CAPS	12/31/2015	4100-031200-6009-	- -	60.00	163016	1/08/2016	Auto Parts/Repairs	02248
						CHECK TOTAL	120.00				
00000	006593	SHEEHY FORD	436563	12/15/2015	4100-031200-6009-	- -	569.52	163017	1/08/2016	Auto Parts/Repairs	02243
						CHECK TOTAL	569.52				
00000	009701	SHI INTERNATIONAL CORP.	B04331267	12/11/2015	4100-012510-6003-	- -	263.64	163018	1/08/2016	Computer Software	02243
						CHECK TOTAL	263.64				
00000	001320	SOUTHERN POLICE	183229	12/23/2015	4100-031200-6011-	- -	23.99	163019	1/08/2016	Uniforms	02243
00000	001320	SOUTHERN POLICE	183238	12/24/2015	4100-031200-6011-	- -	685.00	163019	1/08/2016	Uniforms	02243
00000	001320	SOUTHERN POLICE	183275	12/30/2015	4100-031200-6011-	- -	31.96	163019	1/08/2016	Uniforms	02248
00000	001320	SOUTHERN POLICE	183284	12/31/2015	4100-031200-6011-	- -	685.00	163019	1/08/2016	Uniforms	02248
						CHECK TOTAL	1,425.95				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 12/15	12/16/2015	4100-035100-5110-	- -	387.58	163020	1/08/2016	Electricity	02244
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 DEC15	12/16/2015	4100-073100-5110-	- -	3,245.54	163020	1/08/2016	Electricity	02247
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 DEC15	12/16/2015	4100-014600-5110-	- -	323.22	163020	1/08/2016	Electricity	02247
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504008 DEC15	12/16/2015	4100-014600-5110-	- -	506.16	163020	1/08/2016	Electricity	02247
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 DEC15	12/16/2015	4100-014600-5110-	- -	1,855.11	163020	1/08/2016	Electricity	02247
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 DEC15	12/16/2015	4100-014600-5110-	- -	20.25	163020	1/08/2016	Electricity	02247
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504011 DEC15	12/16/2015	4100-014100-5110-	- -	117.80	163020	1/08/2016	Electricity	02247
						CHECK TOTAL	6,455.66				
00000	008578	STAPLES BUSINESS AD-	3286497519	12/09/2015	4100-014400-6001-	- -	35.14	163021	1/08/2016	Stationery/Office Supplies	02243
00000	008578	STAPLES BUSINESS AD-	3287027346	12/15/2015	4100-031200-6001-	- -	58.99	163021	1/08/2016	Office Supplies	02243
00000	008578	STAPLES BUSINESS AD-	3287172773	12/17/2015	4100-031200-6001-	- -	79.51	163021	1/08/2016	Office Supplies	02243
00000	008578	STAPLES BUSINESS AD-	3287370025	12/19/2015	4100-021600-6001-	- -	148.53	163021	1/08/2016	Office Supplies	02243
00000	008578	STAPLES BUSINESS AD-	3287660380	12/23/2015	4100-081100-6001-	- -	20.60	163021	1/08/2016	Office Supplies	02247
00000	008578	STAPLES BUSINESS AD-	3287660380	12/23/2015	4100-081100-6001-	- -	10.06	163021	1/08/2016	Office Supplies	02247
00000	008578	STAPLES BUSINESS AD-	3287604804	12/22/2015	4100-035100-6011-	- -	31.56	163021	1/08/2016	Uniforms	02248

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	008578	STAPLES BUSINESS AD-	3287604805	12/22/2015	4100-035100-6001-	-	-	25.96	163021	1/08/2016	Dog Tags	02248	
00000	008578	STAPLES BUSINESS AD-	3287660379	12/23/2015	4100-035100-6001-	-	-	55.96	163021	1/08/2016	Dog Tags	02248	
					CHECK TOTAL	466.31							
00000	006722	SYDNOR HYDRO INC.	71173209	12/15	12/16/2015	4100-035100-5140-	-	-	313.69	163022	1/08/2016	Sewer	02248
					CHECK TOTAL	313.69							
00000	000280	SYDNOR HYDRO, INC.	71173095	DEC15	12/16/2015	4100-014100-5140-	-	-	308.09	163023	1/08/2016	Sewer	02247
00000	000280	SYDNOR HYDRO, INC.	71173114	DEC15	12/16/2015	4100-032220-5130-	-	-	218.69	163023	1/08/2016	Water	02247
00000	000280	SYDNOR HYDRO, INC.	71173114	DEC15	12/16/2015	4100-032220-5140-	-	-	266.25	163023	1/08/2016	Sewer	02247
00000	000280	SYDNOR HYDRO, INC.	71173164	12/15	12/16/2015	4100-032200-5140-	-	-	302.85	163023	1/08/2016	Sewer	02247
00000	000280	SYDNOR HYDRO, INC.	71173166	DEC15	12/16/2015	4100-014100-5140-	-	-	182.59	163023	1/08/2016	Sewer	02247
00000	000280	SYDNOR HYDRO, INC.	71173168	DEC15	12/16/2015	4100-032210-5140-	-	-	114.03	163023	1/08/2016	Sewer	02247
00000	000280	SYDNOR HYDRO, INC.	71173177	DEC15	12/16/2015	4100-014100-5140-	-	-	195.59	163023	1/08/2016	Sewer	02247
00000	000280	SYDNOR HYDRO, INC.	71173177	DEC15	12/16/2015	4100-031200-5140-	-	-	195.58	163023	1/08/2016	Sewer	02247
00000	000280	SYDNOR HYDRO, INC.	71173178	DEC15	12/16/2015	4100-014100-5140-	-	-	33.97	163023	1/08/2016	Sewer	02247
00000	000280	SYDNOR HYDRO, INC.	71173178	DEC15	12/16/2015	4100-031200-5140-	-	-	33.96	163023	1/08/2016	Sewer	02247
00000	000280	SYDNOR HYDRO, INC.	71173208	12/15	12/16/2015	4100-073100-5140-	-	-	118.10	163023	1/08/2016	Sewer	02247
00000	000280	SYDNOR HYDRO, INC.	71173210	DEC15	12/16/2015	4100-014100-5140-	-	-	191.87	163023	1/08/2016	Sewer	02247
					CHECK TOTAL	2,161.57							
00000	000410	THOMAS, PETE	123003		12/30/2015	4100-014100-3180-	-	-	772.00	163024	1/08/2016	Cleaning Service	02247
					CHECK TOTAL	772.00							
00000	000845	TOWN POLICE SUPPLY OF	R79636		10/20/2015	4100-031200-6011-	-	-	124.00	163025	1/08/2016	Uniforms	02243
00000	000845	TOWN POLICE SUPPLY OF	7649		12/28/2015	4100-031200-6011-	-	-	51.46	163025	1/08/2016	Uniforms	02243
00000	000845	TOWN POLICE SUPPLY OF	7656		12/30/2015	4100-031200-6011-	-	-	14.00	163025	1/08/2016	Uniforms	02248
					CHECK TOTAL	189.46							
00000	006501	TREASURER OF VIRGINIA	16-145C-RMS-1		12/18/2015	4100-021600-6021-	-	-	3,750.00	163026	1/08/2016	Record Books	02243
					CHECK TOTAL	3,750.00							
00000	008140	VERIZON	1357471455Y1215		12/28/2015	100-000100-0006-	-	-	63.90	163027	1/08/2016	Due from Other Agencies	02245
00000	008140	VERIZON	1357471455Y1215		12/28/2015	100-000100-0006-	-	-	63.90	163027	1/08/2016	Due from Other Agencies	02245
00000	008140	VERIZON	1357471455Y1215		12/28/2015	4100-012510-5230-	-	-	1,440.73	163027	1/08/2016	Telephone Services	02245
00000	008140	VERIZON	1357471455Y1215		12/28/2015	4100-012510-5260-	-	-	397.98	163027	1/08/2016	Internet Usage	02245
00000	008140	VERIZON	1357471455Y1215		12/28/2015	4100-012510-5270-	-	-	666.13	163027	1/08/2016	Network Service Connection	02245
00000	008140	VERIZON	80459813401215A		12/28/2015	4100-012510-5230-	-	-	49.34	163027	1/08/2016	Telephone Services	02245
00000	008140	VERIZON	80459860571215A		12/28/2015	4100-012510-5230-	-	-	422.79	163027	1/08/2016	Telephone Services	02245
00000	008140	VERIZON	80459879391228A		12/28/2015	4100-012510-5230-	-	-	57.85	163027	1/08/2016	Telephone Services	02245
00000	008140	VERIZON	8045983715 1215		12/28/2015	4100-031210-5232-	-	-	189.01	163027	1/08/2016	Wireline 911	02247
00000	008140	VERIZON	8045985532 1215		12/22/2015	4100-073100-5260-	-	-	197.14	163027	1/08/2016	Internet	02247
					CHECK TOTAL	3,548.77							
00000	008785	VERIZON CABS	M55049170615359		12/25/2015	4100-031210-5232-	-	-	474.57	163028	1/08/2016	Wireline 911	02247
					CHECK TOTAL	474.57							
00000	008126	VERIZON	9756496640		12/01/2015	4100-012100-5250-	-	-	49.68	163029	1/08/2016	Cell Phones	02243
00000	008126	VERIZON	9756496640		12/01/2015	4100-012510-5250-	-	-	49.68	163029	1/08/2016	Cell Phones	02243
00000	008126	VERIZON	9756496640		12/01/2015	4100-012510-5270-	-	-	240.02	163029	1/08/2016	Network Service Connection	02243
00000	008126	VERIZON	9756496640		12/01/2015	4100-014100-5250-	-	-	443.22	163029	1/08/2016	Cell Phones	02243

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008126	VERIZON	9756496640	12/01/2015	4100-032200-5250-	395.04	163029	1/08/2016	Cell Phones	02243
00000	008126	VERIZON	9756496640	12/01/2015	4100-033300-5250-	27.80	163029	1/08/2016	Cell Phones	02243
00000	008126	VERIZON	9756496640	12/01/2015	4100-034100-5250-	149.04	163029	1/08/2016	Cell Phones	02243
00000	008126	VERIZON	9756496640	12/01/2015	4100-071110-5250-	49.68	163029	1/08/2016	Cell Phones	02243
00000	008126	VERIZON	9756496640	12/01/2015	4100-073100-5250-	99.36	163029	1/08/2016	Cell Phones	02243
00000	008126	VERIZON	9756496640	12/01/2015	4100-081100-5250-	205.76	163029	1/08/2016	Cell Phones	02243
00000	008126	VERIZON	9756410039	12/27/2015	4100-032200-5250-	240.51	163029	1/08/2016	Cell Phones	02247
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00000	008710	VIRGINIA BUSINESS SYSTEMS	17788596	11/02/2015	4100-034100-3320-	116.12	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788596	11/02/2015	4100-012310-3320-	28.37	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788596	11/02/2015	4100-012100-3320-	298.20	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788596	11/02/2015	4100-012210-3320-	.48	163030	1/08/2016	Maintenance/Service Contracts	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788596	11/02/2015	4100-012200-3320-	167.30	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788596	11/02/2015	4100-053120-3320-	80.36	163030	1/08/2016	Maint/Service Contract/Copying	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788596	11/02/2015	4100-081100-3320-	67.83	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788596	11/02/2015	4100-012310-3320-	.02	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788596	11/02/2015	4100-012410-3320-	7.87	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788596	11/02/2015	4100-014100-3320-	.64	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17949311	12/02/2015	4100-034100-3320-	42.87	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17949311	12/02/2015	4100-012310-3320-	52.35	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17949311	12/02/2015	4100-012100-3320-	382.69	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17949311	12/02/2015	4100-012210-3320-	.64	163030	1/08/2016	Maintenance/Service Contracts	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17949311	12/02/2015	4100-014100-3320-	.24	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17949311	12/02/2015	4100-012200-3320-	363.22	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17949311	12/02/2015	4100-081100-3320-	45.81	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17949311	12/02/2015	4100-012310-3320-	47.19	163030	1/08/2016	Maintenance & Service Contract	02247
00000	008710	VIRGINIA BUSINESS SYSTEMS	17949311	12/02/2015	4100-012410-3320-	2.23	163030	1/08/2016	Maintenance & Service Contract	02247
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00000	008687	VFCA	BOGGS	1/01/2016	4100-031200-5810-	35.00	163031	1/08/2016	Dues/Association Memberships	02248
00000	008687	VFCA	WENI WORTH	1/01/2016	4100-031200-5810-	35.00	163031	1/08/2016	Dues/Association Memberships	02248
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00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-073100-5810-	50.00	163051	1/14/2016	Dues/Association Memberships	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-012220-7002-	20.00	163051	1/14/2016	Criminal Background Checks	02253
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00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-012510-8205-	99.95	163051	1/14/2016	Hosting Fees	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-012510-8205-	99.95	163051	1/14/2016	Hosting Fees	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-012200-5810-	150.00	163051	1/14/2016	Dues/Association Memberships	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-012410-3321-	19.95	163051	1/14/2016	BAI.NET Credit Card Fees	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-032200-6012-	24.95	163051	1/14/2016	Books & Subscriptions	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-013200-5210-	49.00	163051	1/14/2016	Postage	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-073100-5210-	3.07	163051	1/14/2016	Postage	02253
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00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-073100-5210-	4.99	163051	1/14/2016	Postage	02253
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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	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-073100-6001-	52.65	163051	1/14/2016	Office Supplies	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-014100-3400-	29.90	163051	1/14/2016	Misc. Meetings - Set Up	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-073100-6001-	33.44	163051	1/14/2016	Office Supplies	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-083500-6014-	20.20	163051	1/14/2016	Other Operating Supplies	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-012510-6002-	833.00	163051	1/14/2016	Computer Equipment-non-capital	02253
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00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-032200-3310-	54.72	163051	1/14/2016	Equipment Repair	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-032200-3310-	115.11	163051	1/14/2016	Equipment Repair	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-032200-6009-	62.94	163051	1/14/2016	Auto Repairs and Parts	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-073100-6001-	47.71	163051	1/14/2016	Office Supplies	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-073100-6012-	15.00	163051	1/14/2016	Books & Subscriptions	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-073100-5840-	16.83	163051	1/14/2016	Miscellaneous	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-032200-5540-	55.92	163051	1/14/2016	Travel - Convention & Educatio	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-011010-5540-	1,770.00	163051	1/14/2016	Travel - Convention & Educatio	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-011010-5840-	476.10	163051	1/14/2016	Meeting Expense	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-012310-5540-	384.00	163051	1/14/2016	Conferences & Training	02253
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00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-032200-5815-	103.46	163051	1/14/2016	Training/Seminars	02253
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00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-011010-5840-	28.90	163051	1/14/2016	Meeting Expense	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-014500-3190-	73.63	163051	1/14/2016	Grounds Maintenance	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-073100-6001-	27.97	163051	1/14/2016	Office Supplies	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-011010-5840-	53.29	163051	1/14/2016	Meeting Expense	02253
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00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-032200-5810-	40.00	163051	1/14/2016	Dues/Association Memberships	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-032200-5810-	75.00	163051	1/14/2016	Dues/Association Memberships	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-034100-6001-	49.00	163051	1/14/2016	Office Supplies	02253
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00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-032200-5540-	675.00	163051	1/14/2016	Travel - Convention & Educatio	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-032200-6001-	37.75	163051	1/14/2016	Stationery/Office Supplies	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-012510-5230-	20.00	163051	1/14/2016	Telephone Services	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-032200-6009-	272.66	163051	1/14/2016	Auto Repairs and Parts	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-032200-5540-	145.00	163051	1/14/2016	Travel - Convention & Educatio	02253
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4100-013200-6001-	36.74	163051	1/14/2016	Office Supplies	02253
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					CHECK TOTAL	7,325.06				
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031200-5210-	.00	163052	1/14/2016	Postage	02251
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031200-5210-	100.00	163052	1/14/2016	Postage	02251
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031200-5210-	100.00	163052	1/14/2016	Postage	02251
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031200-5210-	15.99	163052	1/14/2016	Postage	02251
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031200-5210-	68.91	163052	1/14/2016	Postage	02251
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031710-5210-	15.99	163052	1/14/2016	Postage	02251
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031200-6001-	44.96	163052	1/14/2016	Office Supplies	02251
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031200-6001-	8.74	163052	1/14/2016	Office Supplies	02251
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031200-6001-	80.97	163052	1/14/2016	Office Supplies	02251
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031200-6001-	98.98	163052	1/14/2016	Office Supplies	02251

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00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031200-6001-	61.97	163052	1/14/2016	Office Supplies	02251
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031200-5550-	18.20	163052	1/14/2016	Prisoner Extradition	02251
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4100-031200-5540-	295.00	163052	1/14/2016	Conferences & Training	02251
					CHECK TOTAL	909.71				
00000	007941	BAKER & TAYLOR	K58401370	1/06/2016	4100-073100-6012-	13.97	163053	1/14/2016	Books & Subscriptions	02252
00000	007941	BAKER & TAYLOR	K58401371	1/06/2016	4100-073100-6012-	73.33	163053	1/14/2016	Books & Subscriptions	02252
00000	007941	BAKER & TAYLOR	5013939542	12/31/2015	4100-073100-6012-	135.69	163053	1/14/2016	Books & Subscriptions	02252
00000	007941	BAKER & TAYLOR	5013945452	1/06/2016	4100-073100-6012-	390.86	163053	1/14/2016	Books & Subscriptions	02252
					CHECK TOTAL	613.85				
00000	006655	BLOSSMAN GAS COMPANIES,	701464	1/06/2016	4100-014100-5120-	213.99	163054	1/14/2016	Fuel	02250
					CHECK TOTAL	213.99				
00000	008713	BLUE RIDGE RESCUE	37310	1/08/2016	4100-032200-6011-	96.00	163055	1/14/2016	Protective Gear/Uniforms	02252
					CHECK TOTAL	96.00				
00000	010665	BROWN, EDWARDS & COMPANY	1147829	12/31/2015	4100-012200-3120-	3,800.00	163056	1/14/2016	External Audit	02249
					CHECK TOTAL	3,800.00				
00000	006965	CINTAS CORPORATION	143671966	12/30/2015	4100-014100-6011-	72.77	163057	1/14/2016	Uniforms	02249
00000	006965	CINTAS CORPORATION	143671966	12/30/2015	4100-014500-6011-	72.77	163057	1/14/2016	Uniforms	02249
00000	006965	CINTAS CORPORATION	143675731	1/06/2016	4100-014500-6011-	70.40	163057	1/14/2016	Uniforms	02252
00000	006965	CINTAS CORPORATION	143675731	1/06/2016	4100-014100-6011-	70.40	163057	1/14/2016	Uniforms	02252
00000	006965	CINTAS CORPORATION	143675732	1/06/2016	4100-014300-6011-	111.02	163057	1/14/2016	Uniforms	02252
					CHECK TOTAL	397.36				
00000	007282	COBB TECHNOLOGIES, INC.	714767A	11/11/2015	4100-032200-3320-	225.73	163058	1/14/2016	Maintenance & Service Contract	02252
00000	007282	COBB TECHNOLOGIES, INC.	729791	1/11/2016	4100-032200-3320-	225.73	163058	1/14/2016	Maintenance & Service Contract	02252
					CHECK TOTAL	451.46				
00000	007088	COLONIAL POWERLIFT, INC.	2015-502	12/23/2015	4100-014100-3320-	512.42	163059	1/14/2016	Maintenance & Service Contract	02249
					CHECK TOTAL	512.42				
00000	010949	COMCAST	40316551	1/01/2016	4100-012510-8205-	892.50	163060	1/14/2016	Hosting Fees	02249
					CHECK TOTAL	892.50				
00000	008954	COMMONWEALTH OF VIRGINIA	954097709	12/15/2015	4100-014100-3310-	20.00	163061	1/14/2016	Repairs & Maintenance	02249
					CHECK TOTAL	20.00				
00000	033130	COUNTY OF HENRICO	125415	1/01/2016	4100-033400-3840-	18,344.56	163062	1/14/2016	Detention of Juveniles	02250
					CHECK TOTAL	18,344.56				
00000	007392	DEEP CREEK VOLUNTEER	2ND QTR RENT 16	12/31/2015	4100-032200-5425-	2,758.35	163063	1/14/2016	Rent - Fire Companies	02252
					CHECK TOTAL	2,758.35				
00000	006240	DIAMOND SPRINGS WATER, INC	1130070120	11/30/2015	4100-014100-5130-	6.99	163064	1/14/2016	Water	02249
00000	006240	DIAMOND SPRINGS WATER, INC	2751627	12/04/2015	4100-014100-5130-	9.95	163064	1/14/2016	Water	02249
00000	006240	DIAMOND SPRINGS WATER, INC	1207075450	12/07/2015	4100-031200-5130-	27.80	163064	1/14/2016	Water	02252
00000	006240	DIAMOND SPRINGS WATER, INC	1214070170	12/14/2015	4100-031200-5130-	20.85	163064	1/14/2016	Water	02252
00000	006240	DIAMOND SPRINGS WATER, INC	1221075450	12/18/2015	4100-031200-5130-	26.85	163064	1/14/2016	Water	02252

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00000	006240	DIAMOND SPRINGS WATER, INC	1230070170	12/30/2015	4100-031200-5130-	-	-	27.80	163064	1/14/2016	Water	02252
00000	006240	DIAMOND SPRINGS WATER, INC	2763462	1/01/2016	4100-031200-5130-	-	-	11.95	163064	1/14/2016	Water	02252
					CHECK TOTAL	132.19						
00000	008787	DMV	15365704	12/31/2015	4100-031200-6014-	-	-	30.00	163065	1/14/2016	Other Operating Supplies	02252
00000	008787	DMV	15365705	12/31/2015	4100-012410-3320-	-	-	1,280.00	163065	1/14/2016	Maintenance & Service Contract	02252
					CHECK TOTAL	1,310.00						
00000	000860	DOMINION VIRGINIA POWER	1221667833	1/05/2016	4100-031210-5110-	-	-	229.30	163066	1/14/2016	Electricity - Communications H	02249
00000	000860	DOMINION VIRGINIA POWER	4062035391	1/05/2016	4100-031210-5110-	-	-	107.45	163066	1/14/2016	Electricity - Communications H	02249
00000	000860	DOMINION VIRGINIA POWER	4165680929	1/06/2016	4100-031210-5110-	-	-	134.74	163066	1/14/2016	Electricity - Communications H	02249
00000	000860	DOMINION VIRGINIA POWER	6211789810	1/05/2016	4100-031210-5110-	-	-	126.93	163066	1/14/2016	Electricity - Communications H	02249
00000	000860	DOMINION VIRGINIA POWER	8009370571	1/06/2016	4100-031210-5110-	-	-	34.70	163066	1/14/2016	Electricity - Communications H	02249
00000	000860	DOMINION VIRGINIA POWER	1498464559	1/05/2016	4100-014600-5110-	-	-	7.07	163066	1/14/2016	Electricity	02252
00000	000860	DOMINION VIRGINIA POWER	1982170001	1/05/2016	4100-014100-5110-	-	-	11.47	163066	1/14/2016	Electricity	02252
00000	000860	DOMINION VIRGINIA POWER	776513407212/15	12/30/2015	4100-014100-5110-	-	-	645.94	163066	1/14/2016	Electricity	02252
					CHECK TOTAL	1,297.60						
00000	011160	DUNIVAN, DAVID	BOOT ALLOWANCE	1/12/2016	4100-034100-6011-	-	-	105.27	163067	1/14/2016	Uniforms	02250
					CHECK TOTAL	105.27						
00000	006842	EAGLE FIRE INC.	SRVCE092416	12/18/2015	4100-014100-3310-	-	-	378.00	163068	1/14/2016	Repairs & Maintenance	02249
00000	006842	EAGLE FIRE INC.	SRVCE092418	12/18/2015	4100-032220-3310-	-	-	238.00	163068	1/14/2016	Repairs & Maintenance	02249
					CHECK TOTAL	616.00						
00000	008201	EMERGENCY EQUIPMENT, INC.	16644	12/30/2015	4100-032200-6009-	-	-	933.00	163069	1/14/2016	Auto Repairs and Parts	02249
					CHECK TOTAL	933.00						
00000	006074	EVIDENT, INC.	101620A	1/07/2016	4100-031200-6014-	-	-	177.50	163070	1/14/2016	Other Operating Supplies	02252
					CHECK TOTAL	177.50						
00000	006666	FINE CREEK FIRE DEPT	2ND QTR RENT 16	12/31/2015	4100-032200-5425-	-	-	3,278.00	163071	1/14/2016	Rent - Fire Companies	02252
					CHECK TOTAL	3,278.00						
00000	000338	FIRE PROTECTION EQUIP. CO	62924	12/28/2015	4100-032200-6010-	-	-	182.20	163072	1/14/2016	Breathing Apparatus	02252
					CHECK TOTAL	182.20						
00000	006763	GREENBERG & ASSOCIATES	2641	12/31/2015	4100-031200-3110-	-	-	360.00	163073	1/14/2016	Professional Health Services	02252
					CHECK TOTAL	360.00						
00000	008400	HEROES APPAREL, LLC	1659436	1/07/2016	4100-031200-6011-	-	-	569.50	163074	1/14/2016	Uniforms	02252
00000	008400	HEROES APPAREL, LLC	1660980	1/07/2016	4100-031200-6011-	-	-	381.00	163074	1/14/2016	Uniforms	02252
00000	008400	HEROES APPAREL, LLC	1661652	1/07/2016	4100-031200-6011-	-	-	45.00	163074	1/14/2016	Uniforms	02252
					CHECK TOTAL	995.50						
00000	011149	HERITLESS BROTHERS	8142	12/29/2015	4100-014100-3310-	-	-	75.00	163075	1/14/2016	Repairs & Maintenance	02249
					CHECK TOTAL	75.00						
00000	006626	HUGUENOT VOLUNTEER FIRE	RESCUE 2 ITEMS	1/05/2016	4100-032200-6009-	-	-	86.16	163076	1/14/2016	Auto Repairs and Parts	02249
00000	006626	HUGUENOT VOLUNTEER FIRE	RESCUE 2 ITEMS	1/05/2016	4100-032200-3310-	-	-	63.82	163076	1/14/2016	Equipment Repair	02249
					CHECK TOTAL	149.98						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	010287	HUTCHISON, BARBARA J.	1068105673	12/18/2015	4100-021600-6001-	-	-			
					CHECK TOTAL	17.69	163077	1/14/2016	Office Supplies	02250
00000	010487	IBM CORPORATION	Q5732F4	1/01/2016	4100-095101-9300-	-	-			
00000	010487	IBM CORPORATION	Q5732F4	1/01/2016	4100-095101-9301-	-	-			
					CHECK TOTAL	775.08	163078	1/14/2016	AS400 Lease - Principal	02249
						79.49	163078	1/14/2016	AS400 Lease - Interest	02249
						854.57				
00000	010755	INNOVATIVE TURF	2847	12/31/2015	4100-014600-3320-	-	-			
					CHECK TOTAL	1,580.95	163079	1/14/2016	Maintenance/Service Contracts	02250
						1,580.95				
00000	010231	J & K HEAVY TRUCKS &	5684	12/17/2015	4100-032200-6009-	-	-			
00000	010231	J & K HEAVY TRUCKS &	5685	12/17/2015	4100-032200-6009-	-	-			
00000	010231	J & K HEAVY TRUCKS &	5686	12/17/2015	4100-032200-6009-	-	-			
00000	010231	J & K HEAVY TRUCKS &	5688	12/17/2015	4100-032200-6009-	-	-			
00000	010231	J & K HEAVY TRUCKS &	5752	1/05/2016	4100-032200-6009-	-	-			
					CHECK TOTAL	51.00	163080	1/14/2016	Auto Repairs and Parts	02249
						51.00	163080	1/14/2016	Auto Repairs and Parts	02249
						16.00	163080	1/14/2016	Auto Repairs and Parts	02249
						16.00	163080	1/14/2016	Auto Repairs and Parts	02249
						603.17	163080	1/14/2016	Auto Repairs and Parts	02252
						737.17				
00000	000120	JAMES RIVER AIR	J34826	12/18/2015	4100-014100-3308-	-	-			
00000	000120	JAMES RIVER AIR	S63266	12/30/2015	4100-014100-3308-	-	-			
					CHECK TOTAL	16,233.00	163081	1/14/2016	HVAC Service and Repairs	02249
						301.00	163081	1/14/2016	HVAC Service and Repairs	02249
						16,534.00				
00000	008381	JAMES RIVER PETROLEUM	82	11/30/2015	4100-035100-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	82	11/30/2015	4100-031200-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	82A	11/30/2015	4100-032200-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	82A	11/30/2015	4100-032200-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	82A	11/30/2015	4100-032200-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	82B	11/30/2015	4100-032200-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	82C	11/30/2015	4100-014100-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	82C	11/30/2015	4100-014500-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	82E	11/30/2015	4100-034100-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	82F	11/30/2015	4100-012510-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	82G	11/30/2015	4100-081100-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	82H	11/30/2015	4100-083500-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	82I	11/30/2015	4100-014300-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	83	12/31/2015	4100-035100-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	83	12/31/2015	4100-031200-6008-	-	-			
					CHECK TOTAL	518.27	163082	1/14/2016	Gas/Grease/Oil	02252
						5,621.67	163082	1/14/2016	Gas/Grease/Oil	02252
						2,217.54	163082	1/14/2016	Gas/Grease/Oil	02252
						1,138.13	163082	1/14/2016	Gas/Grease/Oil	02252
						316.69	163082	1/14/2016	Gas/Grease/Oil	02252
						89.06	163082	1/14/2016	Gas/Grease/Oil	02252
						230.60	163082	1/14/2016	Gas/Grease/Oil	02252
						385.48	163082	1/14/2016	Gas/Grease/Oil	02252
						213.71	163082	1/14/2016	Gas/Grease/Oil	02252
						29.42	163082	1/14/2016	Gas/Grease/Oil	02252
						197.21	163082	1/14/2016	Gas/Grease/Oil	02252
						45.52	163082	1/14/2016	Gas/Grease/Oil	02252
						53.79	163082	1/14/2016	Gas/Grease/Oil	02252
						606.54	163082	1/14/2016	Gas/Grease/Oil	02252
						5,897.20	163082	1/14/2016	Gas/Grease/Oil	02252
						17,560.83				
00000	008381	JAMES RIVER PETROLEUM	83A	12/31/2015	4100-032200-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	83A	12/31/2015	4100-032200-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	83A	12/31/2015	4100-032200-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	83B	12/31/2015	4100-032200-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	83C	12/31/2015	4100-014100-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	83C	12/31/2015	4100-014500-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	83E	12/31/2015	4100-034100-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	83F	12/31/2015	4100-012510-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	83G	12/31/2015	4100-081100-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	83I	12/31/2015	4100-014300-6008-	-	-			
					CHECK TOTAL	2,167.28	163083	1/14/2016	Gas/Grease/Oil	02252
						1,166.85	163083	1/14/2016	Gas/Grease/Oil	02252
						335.77	163083	1/14/2016	Gas/Grease/Oil	02252
						102.18	163083	1/14/2016	Gas/Grease/Oil	02252
						204.00	163083	1/14/2016	Gas/Grease/Oil	02252
						450.45	163083	1/14/2016	Gas/Grease/Oil	02252
						206.35	163083	1/14/2016	Gas/Grease/Oil	02252
						22.27	163083	1/14/2016	Gas/Grease/Oil	02252
						233.99	163083	1/14/2016	Gas/Grease/Oil	02252
						58.07	163083	1/14/2016	Gas/Grease/Oil	02252
						4,947.21				
00000	010771	LAND AND COATES, INC.	640296	12/21/2015	4100-032200-6009-	-	-			
					CHECK TOTAL	37.50	163084	1/14/2016	Auto Repairs and Parts	02252
						37.50				

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00000	000166	LUCK STONE CORP.	100479620	12/21/2015	4100-014500-3190-	- -	28.46	163085	1/14/2016	Grounds Maintenance	02250
						CHECK TOTAL	28.46				
00000	006672	MACON FIRE DEPARTMENT	2ND QTR RENT 16	12/31/2015	4100-032200-5425-	- -	2,492.00	163086	1/14/2016	Rent - Fire Companies	02252
						CHECK TOTAL	2,492.00				
00000	009552	MANSFIELD OIL COMPANY	133482	1/04/2016	4100-032200-5120-	- -	188.45	163087	1/14/2016	Apparatus Fuel	02249
						CHECK TOTAL	188.45				
00000	008885	MARTIN, PEGGY	WALMART 1/8/16	1/08/2016	4100-073100-6001-	- -	50.21	163088	1/14/2016	Office Supplies	02252
						CHECK TOTAL	50.21				
00000	010924	MITCHELL PEST	93809	12/16/2015	4100-014100-3320-	- -	100.00	163089	1/14/2016	Maintenance & Service Contract	02250
00000	010924	MITCHELL PEST	93810	12/16/2015	4100-014100-3320-	- -	100.00	163089	1/14/2016	Maintenance & Service Contract	02250
						CHECK TOTAL	200.00				
00000	007136	MOORE, JASON	6999223	12/22/2015	4100-021200-3150-	- -	137.40	163090	1/14/2016	Outside Counsel	02249
						CHECK TOTAL	137.40				
00000	010646	MURRAY AUTOMOTIVE	17379	12/30/2015	4100-032200-6009-	- -	501.63	163091	1/14/2016	Auto Repairs and Parts	02249
00000	010646	MURRAY AUTOMOTIVE	17381	1/05/2016	4100-032200-6009-	- -	656.94	163091	1/14/2016	Auto Repairs and Parts	02249
						CHECK TOTAL	1,158.57				
00000	007297	NAFECO, INC.	805490	12/16/2015	4100-032200-6009-	- -	157.40	163092	1/14/2016	Auto Repairs and Parts	02249
						CHECK TOTAL	157.40				
00000	000375	PIEDMONT REGIONAL JAIL	2661	11/30/2015	4100-033400-3845-	- -	3,420.49	163093	1/14/2016	Detention of Adults - Health C	02252
00000	000375	PIEDMONT REGIONAL JAIL	2666	12/31/2015	4100-033400-3841-	- -	31,360.00	163093	1/14/2016	Detention of Adults	02252
						CHECK TOTAL	34,780.49				
00000	001250	POWHATAN AUTO & TRACTOR	378290	12/08/2015	4100-014100-6009-	- -	11.49	163094	1/14/2016	Auto Parts & Repairs	02250
00000	001250	POWHATAN AUTO & TRACTOR	379342	12/17/2015	4100-032200-6009-	- -	26.64	163094	1/14/2016	Auto Repairs and Parts	02252
00000	001250	POWHATAN AUTO & TRACTOR	379374	12/17/2015	4100-032200-6009-	- -	9.49	163094	1/14/2016	Auto Repairs and Parts	02252
00000	001250	POWHATAN AUTO & TRACTOR	380539	12/29/2015	4100-031200-6009-	- -	32.34	163094	1/14/2016	Auto Parts/Repairs	02252
00000	001250	POWHATAN AUTO & TRACTOR	380661	12/30/2015	4100-032200-6009-	- -	66.32	163094	1/14/2016	Auto Repairs and Parts	02252
00000	001250	POWHATAN AUTO & TRACTOR	380780	12/31/2015	4100-032200-6009-	- -	35.97	163094	1/14/2016	Auto Repairs and Parts	02252
00000	001250	POWHATAN AUTO & TRACTOR	381613	1/08/2016	4100-031200-6009-	- -	25.98	163094	1/14/2016	Auto Parts/Repairs	02252
						CHECK TOTAL	208.23				
00000	006914	POWHATAN AUTO REPAIR	762	1/04/2016	4100-012510-6009-	- -	282.70	163095	1/14/2016	Auto Parts / Auto Repair	02249
00000	006914	POWHATAN AUTO REPAIR	764	1/06/2016	4100-031200-6009-	- -	565.01	163095	1/14/2016	Auto Parts/Repairs	02252
						CHECK TOTAL	847.71				
00000	009612	POWHATAN COLLISION AND	1202678	12/22/2015	4100-014400-6009-	- -	122.40	163096	1/14/2016	Auto Parts & Repairs	02249
						CHECK TOTAL	122.40				
00000	006765	POWHATAN VOLUNTEER RESCUE	484713	9/29/2015	4100-032200-6016-	- -	282.85	163097	1/14/2016	JET Program	02249
00000	006765	POWHATAN VOLUNTEER RESCUE	2ND QTR RENT 16	12/31/2015	4100-032200-5425-	- -	4,300.50	163097	1/14/2016	Rent - Fire Companies	02252
00000	006765	POWHATAN VOLUNTEER RESCUE	2ND QTR RENT 16	12/31/2015	4100-035500-5816-	- -	574.50	163097	1/14/2016	Rent - Shelters	02252
						CHECK TOTAL	5,157.85				

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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	010777	PRESEARCH BACKGROUND	56921-85	1/01/2016	4100-083500-7002-	-	-			
					CHECK TOTAL	298.50	163098	1/14/2016	Criminal History/Background Ch	02252
						298.50				
00000	006474	PROGRESSIVE AUTO WORKS	29882	12/31/2015	4100-031200-6008-	-	-		Gas/Grease/Oil	02252
00000	006474	PROGRESSIVE AUTO WORKS	29911	1/06/2016	4100-035100-6009-	-	-		Auto Parts/Repairs	02252
00000	006474	PROGRESSIVE AUTO WORKS	29927	1/08/2016	4100-031200-6009-	-	-		Auto Parts/Repairs	02252
00000	006474	PROGRESSIVE AUTO WORKS	29937	1/07/2016	4100-035100-6009-	-	-		Auto Parts/Repairs	02252
00000	006474	PROGRESSIVE AUTO WORKS	29951	1/08/2016	4100-035100-6009-	-	-		Auto Parts/Repairs	02252
00000	006474	PROGRESSIVE AUTO WORKS	29964	1/11/2016	4100-031200-6009-	-	-		Auto Parts/Repairs	02252
					CHECK TOTAL	1,714.97				
00000	000620	R. C. GOODWYN & SONS, INC	700099	12/19/2015	4100-032200-3310-	-	-		Equipment Repair	02249
00000	000620	R. C. GOODWYN & SONS, INC	699737	12/16/2015	4100-014100-3310-	-	-		Repairs & Maintenance	02250
00000	000620	R. C. GOODWYN & SONS, INC	699837	12/17/2015	4100-014500-3190-	-	-		Grounds Maintenance	02250
00000	000620	R. C. GOODWYN & SONS, INC	699921	12/18/2015	4100-014100-6004-	-	-		Tools and Equipment	02250
00000	000620	R. C. GOODWYN & SONS, INC	700021	12/18/2015	4100-014500-3190-	-	-		Grounds Maintenance	02250
00000	000620	R. C. GOODWYN & SONS, INC	700139	12/21/2015	4100-014500-3190-	-	-		Grounds Maintenance	02250
00000	000620	R. C. GOODWYN & SONS, INC	700215	12/21/2015	4100-014500-3190-	-	-		Grounds Maintenance	02250
00000	000620	R. C. GOODWYN & SONS, INC	700374	12/22/2015	4100-032210-3310-	-	-		Repairs & Maintenance	02250
00000	000620	R. C. GOODWYN & SONS, INC	700931	12/31/2015	4100-014100-3310-	-	-		Repairs & Maintenance	02250
00000	000620	R. C. GOODWYN & SONS, INC	0684161	1/12/2016	4100-032200-3310-	-	-		Equipment Repair	02252
					CHECK TOTAL	337.86				
00000	000620	R. C. GOODWYN & SONS, INC	700991	12/31/2015	4100-032200-3310-	-	-		Equipment Repair	02252
00000	000620	R. C. GOODWYN & SONS, INC	701648	1/07/2016	4100-035100-3310-	-	-		Repairs & Maintenance	02252
					CHECK TOTAL	15.97				
00000	006466	RADIO COMMUNICATION OF VA	800005217-1	1/08/2016	4100-032200-6009-	-	-		Auto Repairs and Parts	02252
					CHECK TOTAL	30.00				
00000	007975	REMOVAL SERVICES OF VA	DEC-15	1/01/2016	4100-035300-3110-	-	-		Professional Health Services	02252
					CHECK TOTAL	79.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	114066	12/23/2015	4100-014100-3310-	-	-		Repairs & Maintenance	02249
					CHECK TOTAL	95.60				
00000	007062	RUTHERFORD JANITOR SUPPLY	913765	1/07/2016	4100-032220-6005-	-	-		Cleaning Supplies	02250
00000	007062	RUTHERFORD JANITOR SUPPLY	913912	1/07/2016	4100-032210-6005-	-	-		Cleaning Supplies	02250
					CHECK TOTAL	277.93				
00000	008097	SIGNS@WORK, INC.	3195	12/17/2015	4100-032200-8107-	-	-		Capital Outlay	02249
00000	008097	SIGNS@WORK, INC.	3196	12/17/2015	4100-032200-8107-	-	-		Capital Outlay	02249
					CHECK TOTAL	1,800.00				
00000	001320	SOUTHERN POLICE	183316	1/05/2016	4100-031200-6011-	-	-		Uniforms	02252
					CHECK TOTAL	53.98				
00000	007937	SPRINT	678582480	12/15	12/31/2015	4100-031200-5240-	-	-	Long Distance	02252
					CHECK TOTAL	54.42				
00000	001940	STANDBY SYSTEMS, INC.	12152842	12/31/2015	4100-014100-3310-	-	-		Repairs & Maintenance	02250
					CHECK TOTAL	113.63				

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00000	008578	STAPLES BUSINESS AD-	3287660380A	12/23/2015	4100-034100-6001-	-	-	5.74	163110	1/14/2016	Office Supplies	02249
00000	008578	STAPLES BUSINESS AD-	3288404375	1/01/2016	4100-012100-6001-	-	-	29.95	163110	1/14/2016	Office Supplies	02250
00000	008578	STAPLES BUSINESS AD-	3287981443	12/29/2015	4100-032200-6001-	-	-	104.19	163110	1/14/2016	Stationery/Office Supplies	02252
					CHECK TOTAL			139.88				
00000	007397	STONEWALL TECHNOLOGIES,	8548	12/31/2015	4100-012310-6014-	-	-	100.00	163111	1/14/2016	Other Operating Supplies	02250
					CHECK TOTAL			100.00				
00000	007207	SUBCARRIER COMMUNICATIONS	48901	8/01/2015	4100-031210-5421-	-	-	16,970.64	163112	1/14/2016	Rent - Towers	02249
					CHECK TOTAL			16,970.64				
00000	011006	TRACTOR SUPPLY CREDIT	100270850	12/08/2015	4100-031200-6022-	-	-	73.98	163113	1/14/2016	Dog Food & Supplies K9	02252
00000	011006	TRACTOR SUPPLY CREDIT	100274747	12/26/2015	4100-031200-6022-	-	-	44.98	163113	1/14/2016	Dog Food & Supplies K9	02252
00000	011006	TRACTOR SUPPLY CREDIT	200467259	12/02/2015	4100-035100-6022-	-	-	56.98	163113	1/14/2016	Dog Food/Supplies	02252
					CHECK TOTAL			175.94				
00000	006501	TREASURER OF VIRGINIA	16-145C-JMS	1/07/2016	4100-021100-1700-	-	-	711.80	163114	1/14/2016	COMP: Jurors & Witnesses	02250
					CHECK TOTAL			711.80				
00000	008125	U.S. BANK	4171707	12/24/2015	4100-095101-9150-	-	-	550.00	163115	1/14/2016	Bond Trustee Fees/Arbitrage	02249
00000	008125	U.S. BANK	4173150	12/24/2015	4100-095101-9150-	-	-	700.00	163115	1/14/2016	Bond Trustee Fees/Arbitrage	02249
					CHECK TOTAL			1,250.00				
00000	010692	VALECO	ANNUAL MIG 1/16	1/11/2016	4100-012310-5540-	-	-	25.00	163116	1/14/2016	Conferences & Training	02249
					CHECK TOTAL			25.00				
00000	008140	VERIZON	0401357783 1/16	1/01/2016	4100-031210-5232-	-	-	13.52	163117	1/14/2016	Wireline 911	02249
00000	008140	VERIZON	8043780915 1215	12/25/2015	4100-012510-5230-	-	-	181.04	163117	1/14/2016	Telephone Services	02249
00000	008140	VERIZON	8047061627 1/16	1/01/2016	4100-031210-5232-	-	-	1,497.59	163117	1/14/2016	Wireline 911	02249
00000	008140	VERIZON	8045987939 1215	12/28/2015	4100-022100-5230-	-	-	57.85	163117	1/14/2016	Telephone Services	02250
					CHECK TOTAL			1,750.00				
00000	008126	VERIZON	9758139840	1/01/2016	4100-031200-5250-	-	-	3,410.82	163118	1/14/2016	Cell Phones	02252
					CHECK TOTAL			3,410.82				
00000	009304	VIRGINIA BUSINESS SYSTEMS	2120559	1/04/2016	4100-034100-3320-	-	-	86.08	163119	1/14/2016	Maintenance & Service Contract	02249
					CHECK TOTAL			86.08				
00000	010690	VRAV	2016 VRAV DUES	1/13/2016	4100-013200-5810-	-	-	170.00	163120	1/14/2016	Dues/Association Memberships	02252
					CHECK TOTAL			170.00				
00000	008249	ALA MEMBER SERVICES	0221505	2/29/2016	4100-073100-5810-	-	-	137.00	163141	1/26/2016	Dues/Association Memberships	02254
					CHECK TOTAL			137.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	1278	1/07/2016	4100-031200-6008-	-	-	60.28	163142	1/26/2016	Gas/Grease/Oil	02254
					CHECK TOTAL			60.28				
00000	007436	AQUA VIRGINIA, INC.	0574341 1/16	1/11/2016	4100-022100-5130-	-	-	24.20	163143	1/26/2016	Water	02254
00000	007436	AQUA VIRGINIA, INC.	0575072 1/16	1/11/2016	4100-014100-5130-	-	-	105.13	163143	1/26/2016	Water	02254
00000	007436	AQUA VIRGINIA, INC.	0620830 1/16	1/11/2016	4100-014100-5130-	-	-	111.06	163143	1/26/2016	Water	02254
00000	007436	AQUA VIRGINIA, INC.	0620830 1/16	1/11/2016	4100-031200-5130-	-	-	111.06	163143	1/26/2016	Water	02254

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00000	007436	AQUA VIRGINIA, INC.	0621788 1/16	1/11/2016	4100-073100-5130-	61.01	163143	1/26/2016	Water	02254
00000	007436	AQUA VIRGINIA, INC.	0621880 1/16	1/11/2016	4100-014600-5130-	18.38	163143	1/26/2016	Water - Field Irrigation	02254
00000	007436	AQUA VIRGINIA, INC.	1100656 1/16	1/11/2016	4100-014600-5130-	126.67	163143	1/26/2016	Water - Field Irrigation	02254
00000	007436	AQUA VIRGINIA, INC.	1100657 1/16	1/11/2016	4100-014100-5130-	136.86	163143	1/26/2016	Water	02254
00000	007436	AQUA VIRGINIA, INC.	1401897 1/16	1/11/2016	4100-014600-5130-	18.14	163143	1/26/2016	Water - Field Irrigation	02254
00000	007436	AQUA VIRGINIA, INC.	559913 1/16	1/11/2016	4100-014100-5130-	20.95	163143	1/26/2016	Water	02254
00000	007436	AQUA VIRGINIA, INC.	574622 1/16	1/11/2016	4100-014100-5130-	106.67	163143	1/26/2016	Water	02254
					CHECK TOTAL	840.13				
00000	007436	AQUA VIRGINIA, INC.	575528 1/16	1/11/2016	4100-032210-5130-	70.76	163144	1/26/2016	Water	02254
00000	007436	AQUA VIRGINIA, INC.	621132 1/16	1/11/2016	4100-014600-5130-	83.04	163144	1/26/2016	Water - Field Irrigation	02254
00000	007436	AQUA VIRGINIA, INC.	621730 1/16	1/11/2016	4100-014100-5130-	186.21	163144	1/26/2016	Water	02254
00000	007436	AQUA VIRGINIA, INC.	621781 1/16	1/11/2016	4100-014100-5130-	23.51	163144	1/26/2016	Water	02254
00000	007436	AQUA VIRGINIA, INC.	621784 1/16	1/11/2016	4100-014100-5130-	17.49	163144	1/26/2016	Water	02254
					CHECK TOTAL	381.01				
00000	007941	BAKER & TAYLOR	5013953261	1/12/2016	4100-073100-6012-	89.56	163145	1/26/2016	Books & Subscriptions	02254
					CHECK TOTAL	89.56				
00000	006655	BLOSSMAN GAS COMPANIES,	506549	12/14/2015	4100-032210-5120-	281.20	163146	1/26/2016	Fuel	02257
					CHECK TOTAL	281.20				
00000	006965	CINTAS CORPORATION	143679405	1/13/2016	4100-014500-6011-	70.40	163147	1/26/2016	Uniforms	02257
00000	006965	CINTAS CORPORATION	143679405	1/13/2016	4100-014100-6011-	70.40	163147	1/26/2016	Uniforms	02257
					CHECK TOTAL	140.80				
00000	007341	CLAWS & PAWS ANIMAL CARE	71041	12/04/2015	4100-035100-5615-	90.00	163148	1/26/2016	Spay/Neuter Services	02254
00000	007341	CLAWS & PAWS ANIMAL CARE	71108	12/08/2015	4100-035100-3110-	82.00	163148	1/26/2016	Professional Health Services	02254
00000	007341	CLAWS & PAWS ANIMAL CARE	71189	12/11/2015	4100-035100-3110-	48.70	163148	1/26/2016	Professional Health Services	02254
00000	007341	CLAWS & PAWS ANIMAL CARE	71247	12/15/2015	4100-035100-3110-	104.75	163148	1/26/2016	Professional Health Services	02254
					CHECK TOTAL	325.45				
00000	009178	COMCAST	141177024 1/16	1/01/2016	4100-014300-5260-	74.90	163149	1/26/2016	Internet	02254
					CHECK TOTAL	74.90				
00000	001760	COURTOIS SIGNS, GRAPHICS,	17024	1/12/2016	4100-031200-6001-	159.60	163150	1/26/2016	Office Supplies	02254
					CHECK TOTAL	159.60				
00000	006240	DIAMOND SPRINGS WATER, INC	1204074500	12/08/2015	4100-014300-5130-	27.80	163151	1/26/2016	Water	02254
00000	006240	DIAMOND SPRINGS WATER, INC	2763695	1/01/2016	4100-014300-5130-	11.95	163151	1/26/2016	Water	02254
00000	006240	DIAMOND SPRINGS WATER, INC	2763438	1/01/2016	4100-014100-5130-	9.95	163151	1/26/2016	Water	02257
					CHECK TOTAL	49.70				
00000	007288	DOMINION ENERGY	105678	1/01/2016	4100-014100-3320-	1,757.25	163152	1/26/2016	Maintenance & Service Contract	02254
					CHECK TOTAL	1,757.25				
00000	000860	DOMINION VIRGINIA POWER	0432180008 1/16	1/05/2016	4100-014600-5110-	60.51	163153	1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	0863807277 1/16	1/05/2016	4100-014600-5110-	6.59	163153	1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	0962041034 1/16	1/05/2016	4100-032210-5110-	828.42	163153	1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	1223507334 1/16	1/05/2016	4100-014300-5110-	219.36	163153	1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	2142337506 1/16	1/05/2016	4100-014600-5110-	21.69	163153	1/26/2016	Electricity	02257

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00000	000860	DOMINION VIRGINIA POWER	2312285006	1/05/2016	4100-014100-5110-	177.95	163153	1/26/2016	Electricity	02257
00000	000860	DOMINION VIRGINIA POWER	2346327501	1/05/2016	4100-014100-5110-	1,714.65	163153	1/26/2016	Electricity	02257
00000	000860	DOMINION VIRGINIA POWER	2346327501	1/05/2016	4100-031200-5110-	1,714.65	163153	1/26/2016	Electricity	02257
00000	000860	DOMINION VIRGINIA POWER	2352270009	1/05/2016	4100-014100-5110-	206.46	163153	1/26/2016	Electricity	02257
00000	000860	DOMINION VIRGINIA POWER	2442170003	1/05/2016	4100-014100-5110-	1,533.30	163153	1/26/2016	Electricity	02257
00000	000860	DOMINION VIRGINIA POWER	2462222502	1/05/2016	4100-014100-5110-	3,178.54	163153	1/26/2016	Electricity	02257
					CHECK TOTAL	9,662.12				
00000	000860	DOMINION VIRGINIA POWER	2476067034	1/05/2016	4100-014100-5110-	267.90	163154	1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	2613832712	1/05/2016	4100-022100-5110-	142.98	163154	1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	2932352368	1/05/2016	4100-032220-5110-	19.82	163154	1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	3451094936	1/05/2016	4100-014600-5110-	6.59	163154	1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	3507951824	1/05/2016	4100-014600-5110-	6.59	163154	1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	4732217502	1/05/2016	4100-014600-5110-	32.60	163154	1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	2912605595	1/05/2016	4100-014100-5110-	226.91	163154	1/26/2016	Electricity	02257
00000	000860	DOMINION VIRGINIA POWER	2972120006	1/05/2016	4100-014100-5110-	1,439.22	163154	1/26/2016	Electricity	02257
00000	000860	DOMINION VIRGINIA POWER	3496131156	1/05/2016	4100-014100-5110-	6.59	163154	1/26/2016	Electricity	02257
00000	000860	DOMINION VIRGINIA POWER	4691491015	1/05/2016	4100-014600-5110-	6.59	163154	1/26/2016	Electricity	02257
					CHECK TOTAL	2,155.79				
00000	000860	DOMINION VIRGINIA POWER	8971069334	1/05/2016	4100-014300-5110-	86.42	163155	1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	9750120975	1/05/2016	4100-032220-5110-	2,136.64	163155	1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	5652237503	1/05/2016	4100-014600-5110-	7.19	163155	1/26/2016	Electricity	02257
00000	000860	DOMINION VIRGINIA POWER	6024003557	1/06/2016	4100-014100-5110-	28.62	163155	1/26/2016	Electricity	02257
					CHECK TOTAL	2,258.87				
00000	006510	EMERGENCY SERVICES	137 CFR	1/14/2016	4100-014300-5540-	260.00	163156	1/26/2016	Training and Education	02257
00000	006510	EMERGENCY SERVICES	137 CFR	1/14/2016	4100-014400-5540-	468.00	163156	1/26/2016	Travel - Convention & Educatio	02257
					CHECK TOTAL	728.00				
00000	010231	J & K HEAVY TRUCKS &	5684R	12/17/2015	4100-032200-6009-	51.00	163157	1/26/2016	Auto Repairs and Parts	02258
00000	010231	J & K HEAVY TRUCKS &	5685R	12/17/2015	4100-032200-6009-	51.00	163157	1/26/2016	Auto Repairs and Parts	02258
00000	010231	J & K HEAVY TRUCKS &	5686R	12/17/2015	4100-032200-6009-	16.00	163157	1/26/2016	Auto Repairs and Parts	02258
00000	010231	J & K HEAVY TRUCKS &	5688R	12/17/2015	4100-032200-6009-	16.00	163157	1/26/2016	Auto Repairs and Parts	02258
00000	010231	J & K HEAVY TRUCKS &	5752R	1/05/2016	4100-032200-6009-	603.17	163157	1/26/2016	Auto Repairs and Parts	02258
					CHECK TOTAL	737.17				
00000	000120	JAMES RIVER AIR	S62785	12/31/2015	4100-014100-3308-	710.00	163158	1/26/2016	HVAC Service and Repairs	02257
					CHECK TOTAL	710.00				
00000	006104	KUSTOM SIGNALS INC	523245	1/15/2016	4100-031200-3310-	360.00	163159	1/26/2016	Repairs & Maintenance	02255
					CHECK TOTAL	360.00				
00000	011046	LITTLE ZION BAPTIST	4TH INSTALLMENT	1/20/2016	4100-053910-5643-	2,940.00	163160	1/26/2016	PCCA Services - Federal CSBG	02255
					CHECK TOTAL	2,940.00				
00000	000160	LLEWELLYN'S TOWING &	23418	1/14/2016	4100-032200-6009-	350.00	163161	1/26/2016	Auto Repairs and Parts	02255
					CHECK TOTAL	350.00				
00000	001550	M & W PRINTERS, INC.	100807P	1/14/2016	4100-012410-3500-	2,065.00	163162	1/26/2016	Printing & Binding	02255
00000	001550	M & W PRINTERS, INC.	100810P	1/20/2016	4100-012410-3500-	410.00	163162	1/26/2016	Printing & Binding	02255
					CHECK TOTAL	2,475.00				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	006538	MATTHEW BENDER	77998715	12/01/2015	4100-022100-6012-	-	-	300.31	163163	1/26/2016	Books & Subscriptions	02255
00000	006538	MATTHEW BENDER	79613195	12/31/2015	4100-022100-6012-	-	-	153.43	163163	1/26/2016	Books & Subscriptions	02255
					CHECK TOTAL	453.74						
00000	010816	MERCHANT METALS, INC.	595942473	12/22/2015	4100-014600-3310-	-	-	306.50	163164	1/26/2016	Repairs and Maintenance	02257
					CHECK TOTAL	306.50						
00000	006610	MO-JOHNS SANITATION	88197	1/04/2016	4100-014600-3311-	-	-	125.00	163165	1/26/2016	Portable Bathrooms	02255
					CHECK TOTAL	125.00						
00000	011167	NIELSEN CONSUMER	2400679	12/29/2015	4100-081500-5540-	-	-	119.00	163166	1/26/2016	Conferences & Training	02255
					CHECK TOTAL	119.00						
00000	009271	PHILLIPS MEDICAL SYSTEMS	932183477	1/04/2016	4100-032200-3320-	-	-	7,577.90	163167	1/26/2016	Maintenance & Service Contract	02255
					CHECK TOTAL	7,577.90						
00000	006832	POSTMASTER	JAN 14, 2016	1/14/2016	4100-012310-5210-	-	-	1,000.00	163168	1/26/2016	Postage	02255
					CHECK TOTAL	1,000.00						
00000	001250	POWHATAN AUTO & TRACTOR	377775	12/03/2015	4100-014100-3310-	-	-	19.98	163169	1/26/2016	Repairs & Maintenance	02255
					CHECK TOTAL	19.98						
00000	006914	POWHATAN AUTO REPAIR	767	1/13/2016	4100-031200-6009-	-	-	265.01	163170	1/26/2016	Auto Parts/Repairs	02255
					CHECK TOTAL	265.01						
00000	006928	POWHATAN COUNTY DEPT. OF	VACAP CONFERENC	1/16/2016	4100-053910-5643-	-	-	125.00	163171	1/26/2016	PCCAA Services - Federal CSBG	02255
00000	006928	POWHATAN COUNTY DEPT. OF	2651694966 116	1/05/2016	4100-053910-5643-	-	-	182.16	163171	1/26/2016	PCCAA Services - Federal CSBG	02255
00000	006928	POWHATAN COUNTY DEPT. OF	545233001	12/23/2015	4100-053910-5642-	-	-	282.42	163171	1/26/2016	PCCAA Services - TANF	02255
					CHECK TOTAL	589.58						
00000	000780	QUILL CORPORATION	2262578	1/12/2016	4100-012200-6001-	-	-	68.45	163172	1/26/2016	Office Supplies	02257
					CHECK TOTAL	68.45						
00000	000620	R. C. GOODWYN & SONS, INC	700637	12/28/2015	4100-035100-3310-	-	-	14.37	163173	1/26/2016	Repairs & Maintenance	02255
00000	000620	R. C. GOODWYN & SONS, INC	699400	12/14/2015	4100-014100-3310-	-	-	4.29	163173	1/26/2016	Repairs & Maintenance	02257
00000	000620	R. C. GOODWYN & SONS, INC	699483	12/15/2015	4100-014100-3310-	-	-	2.99	163173	1/26/2016	Repairs & Maintenance	02257
00000	000620	R. C. GOODWYN & SONS, INC	699738	12/16/2015	4100-035100-3310-	-	-	9.99	163173	1/26/2016	Repairs & Maintenance	02257
00000	000620	R. C. GOODWYN & SONS, INC	699738	12/16/2015	4100-014100-6004-	-	-	6.87	163173	1/26/2016	Tools and Equipment	02257
00000	000620	R. C. GOODWYN & SONS, INC	700893	12/30/2015	4100-014100-3310-	-	-	11.99	163173	1/26/2016	Repairs & Maintenance	02257
					CHECK TOTAL	50.50						
00000	007380	RICHMOND SECURITY INC.	301768	12/23/2015	4100-014100-3310-	-	-	218.00	163174	1/26/2016	Repairs & Maintenance	02257
					CHECK TOTAL	218.00						
00000	006253	SALISBURY TIRE & SERVICE	84750	1/14/2016	4100-031200-6009-	-	-	101.91	163175	1/26/2016	Auto Parts/Repairs	02256
					CHECK TOTAL	101.91						
00000	010435	SCITEST LABORATORIES, INC	16	1/01/2016	4100-012220-3141-	-	-	70.00	163176	1/26/2016	Drug Testing	02256
					CHECK TOTAL	70.00						
00000	006593	SHEEHY FORD	NOHE263800	12/28/2015	4100-032200-8107-	-	-	1,860.50	163177	1/26/2016	Capital Outlay	02256

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	006593	SHEEHY FORD	NOHE286481	1/13/2016	4100-031200-6009-	- - 2,887.42	- - 163177	- - 1/26/2016	Auto Parts/Repairs	02256
					CHECK TOTAL	4,747.92				
00000	001970	SIGN DESIGN OF POWHATAN	3590	1/12/2016	4100-031200-6001-	- - 25.00	- - 163178	- - 1/26/2016	Office Supplies	02256
					CHECK TOTAL	25.00				
00000	008838	SITEVISION, INC.	16712	12/15/2015	4100-012510-8205-	- - 44.85	- - 163179	- - 1/26/2016	Hosting Fees	02256
					CHECK TOTAL	44.85				
00000	001320	SOUTHERN POLICE	183373	1/11/2016	4100-031200-6011-	- - 115.99	- - 163180	- - 1/26/2016	Uniforms	02256
00000	001320	SOUTHERN POLICE	183421	1/13/2016	4100-031200-6011-	- - 140.51	- - 163180	- - 1/26/2016	Uniforms	02256
					CHECK TOTAL	256.50				
00000	006594	SOUTHSIDE ELECTRIC COOP	552133001 12/15	12/30/2015	4100-053910-5642-	- - 362.79	- - 163181	- - 1/26/2016	PCCAA Services - TANF	02256
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 1/16	1/11/2016	4100-031210-5110-	- - 111.05	- - 163181	- - 1/26/2016	Electricity - Communications H	02256
					CHECK TOTAL	473.84				
00000	008578	STAPLES BUSINESS AD-	3287981441	12/29/2015	4100-031200-6001-	- - 6.49	- - 163182	- - 1/26/2016	Office Supplies	02256
00000	008578	STAPLES BUSINESS AD-	3288404380	1/01/2016	4100-083500-6001-	- - 148.43	- - 163182	- - 1/26/2016	Office Supplies	02256
00000	008578	STAPLES BUSINESS AD-	3288936850	1/05/2016	4100-031200-6001-	- - 32.36	- - 163182	- - 1/26/2016	Office Supplies	02256
00000	008578	STAPLES BUSINESS AD-	3288936851	1/05/2016	4100-031200-6001-	- - 136.82	- - 163182	- - 1/26/2016	Office Supplies	02256
00000	008578	STAPLES BUSINESS AD-	3288936853	1/05/2016	4100-083500-6001-	- - 105.30	- - 163182	- - 1/26/2016	Office Supplies	02256
00000	008578	STAPLES BUSINESS AD-	3289039217	1/07/2016	4100-031200-6001-	- - 216.53	- - 163182	- - 1/26/2016	Office Supplies	02256
00000	008578	STAPLES BUSINESS AD-	3289125855	1/08/2016	4100-031200-6001-	- - 197.41	- - 163182	- - 1/26/2016	Office Supplies	02256
00000	008578	STAPLES BUSINESS AD-	3289125856	1/08/2016	4100-073100-6001-	- - 58.02	- - 163182	- - 1/26/2016	Office Supplies	02256
00000	008578	STAPLES BUSINESS AD-	3288936854	1/05/2016	4100-014400-6001-	- - 42.29	- - 163182	- - 1/26/2016	Stationery/Office Supplies	02257
					CHECK TOTAL	930.67				
00000	007450	THOMSON REUTERS -	833236616	1/01/2016	4100-031200-3320-	- - 223.36	- - 163183	- - 1/26/2016	Maintenance & Service Contract	02256
					CHECK TOTAL	223.36				
00000	000845	TOWN POLICE SUPPLY OF	7677	1/13/2016	4100-031200-6011-	- - 9.49	- - 163184	- - 1/26/2016	Uniforms	02256
					CHECK TOTAL	9.49				
00000	011135	TREASURER OF VIRGINIA	266383	1/06/2016	4100-035100-6024-	- - 140.00	- - 163185	- - 1/26/2016	Dangerous Dog Registry	02256
					CHECK TOTAL	140.00				
00000	009574	UNIQUE MANAGEMENT	418662	1/01/2016	4100-073100-6012-	- - 179.10	- - 163186	- - 1/26/2016	Books & Subscriptions	02256
					CHECK TOTAL	179.10				
00000	008140	VERIZON	8045985671 1/16	1/11/2016	4100-012510-5230-	- - 45.44	- - 163187	- - 1/26/2016	Telephone Services	02256
					CHECK TOTAL	45.44				
00000	009079	VERIZON COMMUNICATIONS	9629004604 1/16	1/01/2016	4100-073100-5260-	- - 139.99	- - 163188	- - 1/26/2016	Internet	02256
					CHECK TOTAL	139.99				
00000	008126	VERIZON	9758382448	1/06/2016	100-000100-0005-	- - 40.03	- - 163189	- - 1/26/2016	Due from other governmental un	02256
00000	008126	VERIZON	9757798187	12/23/2015	4100-032200-5250-	- - 360.09	- - 163189	- - 1/26/2016	Cell Phones	02256
00000	008126	VERIZON	9758382448	1/06/2016	4100-012510-5260-	- - 40.01	- - 163189	- - 1/26/2016	Internet Usage	02256
00000	008126	VERIZON	9758382448	1/06/2016	4100-035500-5260-	- - 40.01	- - 163189	- - 1/26/2016	Internet	02256
					CHECK TOTAL	480.14				

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	006984	VIRGINIA CORRECTIONAL	9479203	10/07/2015	4100-034100-6011-	- -	25.50	163190	1/26/2016	Uniforms	02256
00000	006984	VIRGINIA CORRECTIONAL	9484176	12/30/2015	4100-034100-6011-	- -	105.75	163190	1/26/2016	Uniforms	02256
						CHECK TOTAL	131.25				
00000	007983	VIRGINIA EMPLOYMENT	QIRLY PYMT	12/31/2015	4100-012220-2703-	- -	2,277.85	163191	1/26/2016	Unemployment Claims	02256
						CHECK TOTAL	2,277.85				
00000	001680	WASTE MANAGEMENT OF	3084031-2424-8	1/01/2016	4100-014300-3175-	- -	281.23	163192	1/26/2016	Waste Disposal	02256
						CHECK TOTAL	281.23				
00000	000540	CENIRAL VIRGINIA WASTE	20827	1/15/2016	4100-014300-3175-	- -	17,291.48	163226	1/29/2016	Waste Disposal	02259
						CHECK TOTAL	17,291.48				
00000	000620	R. C. GOODWYN & SONS, INC	0701648	1/07/2016	4100-031200-3310-	- -	2.00	163227	1/29/2016	Repairs & Maintenance	02259
00000	000620	R. C. GOODWYN & SONS, INC	0701791	1/08/2016	4100-032200-5540-	- -	30.00	163227	1/29/2016	Travel - Convention & Educatio	02259
						CHECK TOTAL	32.00				
00000	000750	MONOCAN SOIL & WATER	LUNCH&LEARN	1/26/2016	4100-011010-5540-	- -	10.00	163228	1/29/2016	Travel - Convention & Educatio	02259
						CHECK TOTAL	10.00				
00000	000780	QUILL CORPORATION	2021684	1/06/2016	4100-012410-6001-	- -	192.01	163229	1/29/2016	Office Supplies	02259
00000	000780	QUILL CORPORATION	2042627	1/06/2016	4100-012410-6001-	- -	48.17	163229	1/29/2016	Office Supplies	02259
00000	000780	QUILL CORPORATION	2052181	1/06/2018	4100-012410-6001-	- -	7.12	163229	1/29/2016	Office Supplies	02259
00000	000780	QUILL CORPORATION	2106380	1/08/2016	4100-012410-6001-	- -	11.04	163229	1/29/2016	Office Supplies	02259
00000	000780	QUILL CORPORATION	2213531	1/12/2016	4100-012410-6001-	- -	15.29	163229	1/29/2016	Office Supplies	02259
						CHECK TOTAL	273.63				
00000	000845	TOWN POLICE SUPPLY OF	R79672	1/05/2016	4100-031200-6011-	- -	409.00	163230	1/29/2016	Uniforms	02259
00000	000845	TOWN POLICE SUPPLY OF	7675	1/12/2016	4100-031200-6011-	- -	684.49	163230	1/29/2016	Uniforms	02259
00000	000845	TOWN POLICE SUPPLY OF	7704	1/26/2016	4100-031200-6011-	- -	160.07	163230	1/29/2016	Uniforms	02259
						CHECK TOTAL	1,253.56				
00000	001890	X-ZACT	3162	1/18/2016	4100-031200-6001-	- -	500.00	163231	1/29/2016	Office Supplies	02259
00000	001890	X-ZACT	3165	1/18/2016	4100-032200-6001-	- -	545.00	163231	1/29/2016	Stationery/Office Supplies	02259
						CHECK TOTAL	1,045.00				
00000	006057	SHELTON, RALPH	01212016	1/21/2016	4100-034100-6011-	- -	110.00	163232	1/29/2016	Uniforms	02259
						CHECK TOTAL	110.00				
00000	006074	EVIDENT, INC.	101620B	1/15/2016	4100-031200-6014-	- -	9.50	163233	1/29/2016	Other Operating Supplies	02259
						CHECK TOTAL	9.50				
00000	006261	TIMMONS GROUP	175808	2/11/2016	4100-081500-3180-	- -	2,320.00	163234	1/29/2016	Professional Services	02260
						CHECK TOTAL	2,320.00				
00000	006402	KNABE OUTDOOR POWER EQUIP	21200	1/21/2016	4100-032200-5120-	- -	293.68	163235	1/29/2016	Apparatus Fuel	02259
						CHECK TOTAL	293.68				
00000	006466	RADIO COMMUNICATION OF VA	800005217	1/08/2016	4100-032200-3310-	- -	30.00	163236	1/29/2016	Equipment Repair	02259
						CHECK TOTAL	30.00				

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	006474	PROGRESSIVE AUTO WORKS	0030068	1/21/2016	4100-031200-6009-	-	-	68.55	163237	1/29/2016	Auto Parts/Repairs	02259	
00000	006474	PROGRESSIVE AUTO WORKS	0030082	1/26/2016	4100-031200-6008-	-	-	57.79	163237	1/29/2016	Gas/Grease/Oil	02259	
					CHECK TOTAL	126.34							
00000	006523	PURCHASE POWER	08561578	0116	1/17/2016	4100-021600-5210-	-	-	417.98	163238	1/29/2016	Postage	02259
					CHECK TOTAL	417.98							
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001	0116	1/18/2016	4100-073100-5110-	-	-	3,244.57	163239	1/29/2016	Electricity	02259
00000	006594	SOUTHSIDE ELECTRIC COOP	530574001	1/16	1/11/2016	4100-053910-5643-	-	-	134.23	163239	1/29/2016	PCCAA Services - Federal CSBG	02260
					CHECK TOTAL	3,378.80							
00000	006626	HUGUENOT VOLUNTEER FIRE	MAILBOX		1/20/2016	4100-032200-3310-	-	-	32.81	163240	1/29/2016	Equipment Repair	02259
					CHECK TOTAL	32.81							
00000	006815	ANIHEM BLUE CROSS/SHIELD	01152016		1/15/2016	4100-033400-3845-	-	-	2,678.71	163241	1/29/2016	Detention of Adults - Health C	02259
					CHECK TOTAL	2,678.71							
00000	006914	POWHATAN AUTO REPAIR	769		1/14/2016	4100-081100-6009-	-	-	155.08	163242	1/29/2016	Auto Parts/Repair	02259
00000	006914	POWHATAN AUTO REPAIR	772		1/22/2016	4100-034100-6009-	-	-	68.20	163242	1/29/2016	Auto Parts/Repairs	02259
00000	006914	POWHATAN AUTO REPAIR	773		1/26/2016	4100-081100-6008-	-	-	12.50	163242	1/29/2016	Gas/Grease/Oil	02259
					CHECK TOTAL	235.78							
00000	006921	SEA-CLEAR AQUARIUM	4100		1/15/2016	4100-073100-3320-	-	-	80.00	163243	1/29/2016	Maintenance & Service Contract	02259
					CHECK TOTAL	80.00							
00000	006943	LIBRARY CORPORATION, THE	2016040165		1/15/2016	4100-073100-3320-	-	-	3,528.00	163244	1/29/2016	Maintenance & Service Contract	02259
					CHECK TOTAL	3,528.00							
00000	006945	RECORDED BOOKS, LLC	75273654		1/20/2016	4100-073100-6012-	-	-	29.40	163245	1/29/2016	Books & Subscriptions	02259
					CHECK TOTAL	29.40							
00000	006965	CINIAS CORPORATION	143679406		1/13/2016	4100-014300-6011-	-	-	111.02	163246	1/29/2016	Uniforms	02259
					CHECK TOTAL	111.02							
00000	007157	SHORES COLLISION, INC.	15-10153		1/20/2016	4100-031200-6009-	-	-	5,517.08	163247	1/29/2016	Auto Parts/Repairs	02259
					CHECK TOTAL	5,517.08							
00000	007295	STERICYLE, INC.	1006369583		1/11/2016	4100-032200-3175-	-	-	245.58	163248	1/29/2016	Waste Disposal	02259
					CHECK TOTAL	245.58							
00000	007351	COLONY TIRE CORPORATION	85460		1/11/2016	4100-032200-6009-	-	-	1,072.47	163249	1/29/2016	Auto Repairs and Parts	02260
					CHECK TOTAL	1,072.47							
00000	007874	JONES, LINDA HOLLIN	01212016		1/21/2016	4100-012220-5510-	-	-	33.81	163250	1/29/2016	Travel-mileage	02259
					CHECK TOTAL	33.81							
00000	007941	BAKER & TAYLOR	K59712570		1/21/2016	4100-073100-6012-	-	-	13.97	163251	1/29/2016	Books & Subscriptions	02259
00000	007941	BAKER & TAYLOR	K59712571		1/21/2016	4100-073100-6012-	-	-	105.48	163251	1/29/2016	Books & Subscriptions	02259
00000	007941	BAKER & TAYLOR	5013956559		1/13/2016	4100-073100-6012-	-	-	291.07	163251	1/29/2016	Books & Subscriptions	02259
00000	007941	BAKER & TAYLOR	5013965709		1/21/2016	4100-073100-6012-	-	-	586.59	163251	1/29/2016	Books & Subscriptions	02259
					CHECK TOTAL	997.11							

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	008126	VERIZON	9758053878	1/01/2016	4100-032200-5250-	- - CHECK TOTAL	242.17 242.17	163252	1/29/2016	Cell Phones	02259
00000	008201	EMERGENCY EQUIPMENT, INC.	16649	1/11/2016	4100-032200-6009-	- - CHECK TOTAL	617.52 617.52	163253	1/29/2016	Auto Repairs and Parts	02259
00000	008578	STAPLES BUSINESS AD-	3289267600	1/09/2016	4100-014300-6013-	- -	110.26	163254	1/29/2016	Office Supplies	02259
00000	008578	STAPLES BUSINESS AD-	3289546995	1/12/2016	4100-081100-6001-	- - CHECK TOTAL	61.07 171.33	163254	1/29/2016	Office Supplies	02259
00000	008686	C.W. WILLIAMS & CO., INC.	589811	1/15/2016	4100-032200-6009-	- -	1,057.18	163255	1/29/2016	Auto Repairs and Parts	02259
00000	008686	C.W. WILLIAMS & CO., INC.	589942	1/20/2016	4100-032200-6011-	- - CHECK TOTAL	317.34 1,374.52	163255	1/29/2016	Protective Gear/Uniforms	02259
00000	009206	ATLANTIC EMERGENCY	10027ROB	1/14/2016	4100-032200-6009-	- - CHECK TOTAL	5,169.48 5,169.48	163256	1/29/2016	Auto Repairs and Parts	02259
00000	009520	STONE'S OFFICE EQUIPMENT	62068	1/14/2016	4100-073100-3320-	- -	380.55	163257	1/29/2016	Maintenance & Service Contract	02259
00000	009520	STONE'S OFFICE EQUIPMENT	62069	1/14/2016	4100-073100-3320-	- - CHECK TOTAL	146.63 527.18	163257	1/29/2016	Maintenance & Service Contract	02259
00000	009955	MONEIL & COMPANY, INC	21995119	12/31/2015	4100-032200-5305-	- - CHECK TOTAL	607.03 607.03	163258	1/29/2016	Auto Insurance Premium	02259
00000	010231	J & K HEAVY TRUCKS &	5693	1/12/2016	4100-032200-6009-	- - CHECK TOTAL	871.00 871.00	163259	1/29/2016	Auto Repairs and Parts	02259
00000	010677	HEINIZELMAN, MICHAEL	BURGER KING	1/18/2016	4100-031200-5550-	- - CHECK TOTAL	4.90 4.90	163260	1/29/2016	Prisoner Extradition	02259
00000	011168	RYAN BURKE	INSTRUCTOR/WORK	1/19/2016	4100-032200-3320-	- - CHECK TOTAL	427.50 427.50	163261	1/29/2016	Maintenance & Service Contract	02260
CHECK TYPE TOTAL							367,892.83				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	010231	J & K HEAVY TRUCKS &	5684	12/17/2015	4100-032200-6009-	-	-	51.00-	163080 1/14/2016	Auto Repairs and Parts	00341
00000	010231	J & K HEAVY TRUCKS &	5685	12/17/2015	4100-032200-6009-	-	-	51.00-	163080 1/14/2016	Auto Repairs and Parts	00341
00000	010231	J & K HEAVY TRUCKS &	5686	12/17/2015	4100-032200-6009-	-	-	16.00-	163080 1/14/2016	Auto Repairs and Parts	00341
00000	010231	J & K HEAVY TRUCKS &	5688	12/17/2015	4100-032200-6009-	-	-	16.00-	163080 1/14/2016	Auto Repairs and Parts	00341
00000	010231	J & K HEAVY TRUCKS &	5752	1/05/2016	4100-032200-6009-	-	-	603.17-	163080 1/14/2016	Auto Repairs and Parts	00341
					CHECK TOTAL			737.17-			
00000	010771	LAND AND COATES, INC.	640296	12/21/2015	4100-032200-6009-	-	-	37.50-	163084 1/14/2016	Auto Repairs and Parts	00342
					CHECK TOTAL			37.50-			
00000	006466	RADIO COMMUNICATION OF VA	800005217	1/08/2016	4100-032200-3310-	-	-	30.00-	163236 1/29/2016	Equipment Repair	00346
					CHECK TOTAL			30.00-			
					CHECK TYPE TOTAL			804.67-			
					FINAL TOTAL			367,088.16			

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POWHATAN COUNTY
COUNTY OF POWHATAN

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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	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4103-012510-0001- - -	22.17	163051	1/14/2016	Capital Outlay	02253
					CHECK TOTAL	22.17				
					CHECK TYPE TOTAL	22.17				
					FINAL TOTAL	22.17				

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	008579	POWHATAN COMMERCIAL	0085201601	1/08/2016	4501-043400-5420-	- -				
					CHECK TOTAL	2,467.37	162964	1/08/2016	Rent - Office Space	02246
						2,467.37				
00000	000120	JAMES RIVER AIR	C156266	1/01/2016	4501-043400-3320-	- -				
					CHECK TOTAL	258.00	162994	1/08/2016	Maintenance and Service Contra	02243
						258.00				
00000	006510	EMERGENCY SERVICES	133 CPR TRNG	12/01/2015	4120-032300-5815-	- -				
00000	006510	EMERGENCY SERVICES	134 DECL5	12/28/2015	4120-032300-3110-	- -				
					CHECK TOTAL	234.00	163033	1/08/2016	Training	02247
						30,032.63	163033	1/08/2016	Contract Services-Daytime Cove	02247
						30,266.63				
00000	007325	RICHMOND OXYGEN CO.	211888	11/11/2015	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	211889	11/11/2015	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	212401	11/25/2015	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	212402	11/25/2015	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	213533	11/30/2015	4120-032301-6013-	- -				
					CHECK TOTAL	67.00	163034	1/08/2016	Medical Supplies	02243
						16.00	163034	1/08/2016	Medical Supplies	02243
						36.00	163034	1/08/2016	Medical Supplies	02243
						87.00	163034	1/08/2016	Medical Supplies	02243
						291.00	163034	1/08/2016	Medical Supplies	02243
						497.00				
00000	007310	SOUTHEASTERN EMERGENCY	615414	12/22/2015	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	615603	12/23/2015	4120-032301-6013-	- -				
					CHECK TOTAL	941.75	163035	1/08/2016	Medical Supplies	02247
						6,474.55	163035	1/08/2016	Medical Supplies	02247
						7,416.30				
00000	001320	SOUTHERN POLICE	182609	11/10/2015	4215-031700-6023-	- -				
00000	001320	SOUTHERN POLICE	182645	11/12/2015	4215-031700-6023-	- -				
					CHECK TOTAL	3,541.62	163036	1/08/2016	State Asset Forfeiture Expense	02243
						430.68	163036	1/08/2016	State Asset Forfeiture Expense	02243
						3,972.30				
00000	011154	TASER INTERNATIONAL, INC.	SI1416239	10/21/2015	4216-031800-6023-	- -				
					CHECK TOTAL	7,149.08	163037	1/08/2016	Sheriff Asset Forfeiture Expen	02243
						7,149.08				
00000	000845	TOWN POLICE SUPPLY OF	R79652	12/29/2015	4216-031800-6023-	- -				
					CHECK TOTAL	1,227.00	163038	1/08/2016	Sheriff Asset Forfeiture Expen	02248
						1,227.00				
00000	008084	ACF ENVIRONMENTAL	675254	12/15/2015	4301-014100-6009-	- -				
					CHECK TOTAL	246.00	163039	1/08/2016	Human Services Building Facade	02247
						246.00				
00000	007147	DRAPER ADEN ASSOCIATES,	2015110451	11/30/2015	4301-044000-8201-	- -				
					CHECK TOTAL	187.08	163040	1/08/2016	Water/Sewer Extension Construc	02245
						187.08				
00000	000166	LUCK STONE CORP.	IV-100471969	12/15/2015	4301-014100-6009-	- -				
					CHECK TOTAL	321.58	163041	1/08/2016	Human Services Building Facade	02247
						321.58				
00000	009183	AIR, WATER & SOIL LABORA-	V15008145	12/21/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15008146	12/21/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15008153	12/22/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15008154	12/22/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15008228	12/23/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15008318	12/30/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15008342	12/31/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16000003	1/04/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16000004	1/04/2016	4501-043400-3140-	- -				
					CHECK TOTAL	119.08	163042	1/08/2016	Professional Services	02243
						102.26	163042	1/08/2016	Professional Services	02243
						40.00	163042	1/08/2016	Professional Services	02243
						40.00	163042	1/08/2016	Professional Services	02243
						40.00	163042	1/08/2016	Professional Services	02243
						102.26	163042	1/08/2016	Professional Services	02247
						119.08	163042	1/08/2016	Professional Services	02247
						40.00	163042	1/08/2016	Professional Services	02247
						40.00	163042	1/08/2016	Professional Services	02247
						642.68				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006655	BLOSSMAN GAS COMPANIES,	506563	12/15/2015	4501-043400-5120-	- -				
					CHECK TOTAL	289.50	163043	1/08/2016	Fuel (htg)	02243
						289.50				
00000	000540	CENIRAL VIRGINIA WASTE	20682A	11/25/2015	4501-043400-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20760	12/17/2015	4501-043400-3185-	- -				
					CHECK TOTAL	32.04	163044	1/08/2016	Trash Removal	02243
						32.04	163044	1/08/2016	Trash Removal	02247
						64.08				
00000	006965	CINTAS CORPORATION	143668226	12/23/2015	4501-043400-6011-	- -				
00000	006965	CINTAS CORPORATION	143671965	12/30/2015	4501-043400-6011-	- -				
					CHECK TOTAL	84.22	163045	1/08/2016	Uniforms	02243
						84.21	163045	1/08/2016	Uniforms	02247
						168.43				
00000	007147	DRAPER ADEN ASSOCIATES,	20151110502	11/30/2015	4501-043400-3140-	- -				
					CHECK TOTAL	2,600.00	163046	1/08/2016	Professional Services	02245
						2,600.00				
00000	010924	MITCHELL PEST	93806	12/18/2015	4501-043400-3320-	- -				
00000	010924	MITCHELL PEST	93808	12/18/2015	4501-043400-3320-	- -				
					CHECK TOTAL	95.00	163047	1/08/2016	Maintenance and Service Contra	02243
						95.00	163047	1/08/2016	Maintenance and Service Contra	02243
						190.00				
00000	006594	SOUTHSHIDE ELECRIC COOP	63504003 12/15	12/16/2015	4501-043400-5110-	- -				
					CHECK TOTAL	2,576.57	163048	1/08/2016	Electricity	02245
						2,576.57				
00000	008140	VERIZON	04011044441215A	12/28/2015	4501-043400-5270-	- -				
					CHECK TOTAL	296.01	163049	1/08/2016	Network Service Connection	02245
						296.01				
00000	008126	VERIZON	9756496640	12/01/2015	4501-043400-5250-	- -				
					CHECK TOTAL	49.68	163050	1/08/2016	Cell Phones	02243
						49.68				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4116-035500-0004-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4116-035500-0004-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4116-035500-0004-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4116-073102-6012-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4501-043400-5210-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4501-043400-5210-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4501-043400-3310-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4501-043400-3310-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4501-043400-3310-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4501-043400-3310-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4501-043400-6014-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4501-043400-3310-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4501-043400-5810-	- -				
00000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4501-043400-5810-	- -				
					CHECK TOTAL	353.65	163051	1/14/2016	Shelter Supplies and Equipment	02253
						16.90	163051	1/14/2016	Shelter Supplies and Equipment	02253
						20.86	163051	1/14/2016	Shelter Supplies and Equipment	02253
						362.12	163051	1/14/2016	Robotics Materials	02253
						6.74	163051	1/14/2016	Postage	02253
						40.44	163051	1/14/2016	Postage	02253
						8.18	163051	1/14/2016	Repairs and Maintenance	02253
						147.96	163051	1/14/2016	Repairs and Maintenance	02253
						93.70	163051	1/14/2016	Repairs and Maintenance	02253
						26.79	163051	1/14/2016	Other Operating Supplies	02253
						173.98	163051	1/14/2016	Repairs and Maintenance	02253
						130.00	163051	1/14/2016	Dues/Association Membership	02253
						60.00	163051	1/14/2016	Dues/Association Membership	02253
						1,441.32				
00000	001340	BUSINESS CARD	12/27/2015	12/27/2015	4116-031210-6015-	- -				
					CHECK TOTAL	42.10	163052	1/14/2016	Project Lifesaver expenses	02251
						42.10				
00000	010680	ACCENT COST CONTAINMENT	2014-010675-003	1/05/2016	3120-016050-0001-	- -				
					CHECK TOTAL	552.50	163121	1/14/2016	Fees for Rescue Transport Serv	02249
						552.50				
00000	011156	MCSWEEMEY, WENDY	2014-006058	12/23/2015	3120-016050-0001-	- -				
					CHECK TOTAL	46.00	163122	1/14/2016	Fees for Rescue Transport Serv	02249
						46.00				

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	616328	12/30/2015	4120-032301-6013-	-	-	60.91	163123	1/14/2016	Medical Supplies	02249	
00000	007310	SOUTHEASTERN EMERGENCY	616773	12/31/2015	4120-032301-6013-	-	-	866.00	163123	1/14/2016	Medical Supplies	02252	
					CHECK TOTAL	926.91							
00000	006986	BCWH, INC.	106265	12/21/2015	4301-042000-8301-	-	-	34,202.05	163124	1/14/2016	Joint Maintenance Garage	02249	
					CHECK TOTAL	34,202.05							
00000	010937	CARLTON'S CUSTOM PAINTING	COURTHOUSE JOB	1/06/2016	4301-014500-0012-	-	-	8,370.00	163125	1/14/2016	Courthouse Interior Painting	02250	
					CHECK TOTAL	8,370.00							
00000	007353	CDW GOVERNMENT, INC.	BPF7388	12/28/2015	4301-012510-8304-	-	-	2,777.48	163126	1/14/2016	PC Replacement	02249	
					CHECK TOTAL	2,777.48							
00000	000166	LUCK STONE CORP.	100479620	12/21/2015	4301-014100-6009-	-	-	126.42	163127	1/14/2016	Human Services Building Facade	02250	
					CHECK TOTAL	126.42							
00000	011110	MOSELEY ARCHITECTS	550394-003	12/31/2015	4301-062100-8302-	-	-	92,423.20	163128	1/14/2016	RJHS Replacement/Renovation De	02249	
					CHECK TOTAL	92,423.20							
00000	007750	SHEEHY FORD AUTO STORES	110195	12/21/2015	4301-012500-8302-	-	-	29,852.00	163129	1/14/2016	Other County Vehicles	02249	
					CHECK TOTAL	29,852.00							
00000	009183	AIR, WATER & SOIL LABORA-	V16000052	1/05/2016	4501-043400-3140-	-	-	102.26	163130	1/14/2016	Professional Services	02249	
00000	009183	AIR, WATER & SOIL LABORA-	V16000062	1/05/2016	4501-043400-3140-	-	-	119.08	163130	1/14/2016	Professional Services	02249	
00000	009183	AIR, WATER & SOIL LABORA-	V16000146	1/07/2016	4501-043400-3140-	-	-	40.00	163130	1/14/2016	Professional Services	02252	
00000	009183	AIR, WATER & SOIL LABORA-	V16000152	1/08/2016	4501-043400-3140-	-	-	40.00	163130	1/14/2016	Professional Services	02252	
00000	009183	AIR, WATER & SOIL LABORA-	V16000153	1/08/2016	4501-043400-3140-	-	-	40.00	163130	1/14/2016	Professional Services	02252	
					CHECK TOTAL	341.34							
00000	006655	BLOSSMAN GAS COMPANIES,	205441	12/22/2015	4501-043400-5120-	-	-	274.54	163131	1/14/2016	Fuel (htg)	02249	
00000	006655	BLOSSMAN GAS COMPANIES,	307664	1/06/2016	4501-043400-5120-	-	-	403.76	163131	1/14/2016	Fuel (htg)	02249	
00000	006655	BLOSSMAN GAS COMPANIES,	701357	12/23/2015	4501-043400-5120-	-	-	141.28	163131	1/14/2016	Fuel (htg)	02249	
00000	006655	BLOSSMAN GAS COMPANIES,	701482	1/06/2016	4501-043400-5120-	-	-	413.07	163131	1/14/2016	Fuel (htg)	02252	
					CHECK TOTAL	1,232.65							
00000	006965	CINTAS CORPORATION	143675730	1/06/2016	4501-043400-6011-	-	-	83.91	163132	1/14/2016	Uniforms	02252	
					CHECK TOTAL	83.91							
00000	000860	DOMINION VIRGINIA POWER	6656300552	1/16	1/05/2016	4501-043400-5110-	-	-	373.98	163133	1/14/2016	Electricity	02252
00000	000860	DOMINION VIRGINIA POWER	7897055856	1/16	1/05/2016	4501-043400-5110-	-	-	2,342.49	163133	1/14/2016	Electricity	02252
					CHECK TOTAL	2,716.47							
00000	007509	ECK SUPPLY CO.	14203887	12/29/2015	4501-043400-3310-	-	-	44.03	163134	1/14/2016	Repairs and Maintenance	02249	
					CHECK TOTAL	44.03							
00000	006405	HACH COMPANY	9731366	12/30/2015	4501-043400-6015-	-	-	117.24	163135	1/14/2016	Lab Supplies	02249	
					CHECK TOTAL	117.24							
00000	008381	JAMES RIVER PETROLEUM	82D	11/30/2015	4501-043400-6008-	-	-	210.33	163136	1/14/2016	Gas/Grease/Oil/Vehicle Repairs	02252	
00000	008381	JAMES RIVER PETROLEUM	83D	12/31/2015	4501-043400-6008-	-	-	168.58	163136	1/14/2016	Gas/Grease/Oil/Vehicle Repairs	02252	
					CHECK TOTAL	378.91							

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006722	SYDNOR HYDRO INC.	33545	1/01/2016	4501-043400-3320-	- - 692.00	- - 163137	- - 1/14/2016	Maintenance and Service Contra	02252
					CHECK TOTAL	692.00				
00000	008308	TREASURER, CHESTERFIELD	2015393 12/15	12/29/2015	4501-043400-5112-	- - 31,942.72	- - 163138	- - 1/14/2016	Chesterfield Water Bi-monthly	02252
					CHECK TOTAL	31,942.72				
00000	008310	VALVE & ACTUATION SERVICE	0066264-IN	12/17/2015	4501-043400-3310-	- - 4,842.00	- - 163139	- - 1/14/2016	Repairs and Maintenance	02249
					CHECK TOTAL	4,842.00				
00000	010233	DEWBERRY ENGINEERS, INC.	1259748	12/23/2015	4502-044000-0002-	- - 5,069.00	- - 163140	- - 1/14/2016	Dutcoy Creek WWTP Upgrades	02252
					CHECK TOTAL	5,069.00				
00000	008899	RAY ALLEN MANUFACTURING,	327436	1/13/2016	4116-031213-6015-	- - 150.99	- - 163193	- - 1/26/2016	K9 Expenses	02255
					CHECK TOTAL	150.99				
00000	007450	THOMSON REUTERS -	833221626	12/31/2015	4116-021100-6012-	- - 370.46	- - 163194	- - 1/26/2016	Law Library Expenses	02256
					CHECK TOTAL	370.46				
00000	007325	RICHMOND OXYGEN CO.	214039	12/09/2015	4120-032301-6013-	- - 47.00	- - 163195	- - 1/26/2016	Medical Supplies	02255
00000	007325	RICHMOND OXYGEN CO.	214040	12/09/2015	4120-032301-6013-	- - 79.00	- - 163195	- - 1/26/2016	Medical Supplies	02255
00000	007325	RICHMOND OXYGEN CO.	214563	12/23/2015	4120-032301-6013-	- - 123.00	- - 163195	- - 1/26/2016	Medical Supplies	02255
00000	007325	RICHMOND OXYGEN CO.	214564	12/23/2015	4120-032301-6013-	- - 48.00	- - 163195	- - 1/26/2016	Medical Supplies	02255
00000	007325	RICHMOND OXYGEN CO.	215824	12/31/2015	4120-032301-6013-	- - 259.50	- - 163195	- - 1/26/2016	Medical Supplies	02255
					CHECK TOTAL	556.50				
00000	011110	MOSELEY ARCHITECTS	550492-002	12/31/2015	4301-031200-6002-	- - 1,110.00	- - 163196	- - 1/26/2016	Sally Port & Courthouse Design	02255
					CHECK TOTAL	1,110.00				
00000	009183	AIR, WATER & SOIL LABORA-	VI6000194	1/12/2016	4501-043400-3140-	- - 226.92	- - 163197	- - 1/26/2016	Professional Services	02254
00000	009183	AIR, WATER & SOIL LABORA-	VI6000195	1/12/2016	4501-043400-3140-	- - 314.21	- - 163197	- - 1/26/2016	Professional Services	02254
					CHECK TOTAL	541.13				
00000	007436	AQUA VIRGINIA, INC.	1188328 1/16	1/11/2016	4501-043400-5130-	- - 20.00	- - 163198	- - 1/26/2016	Water	02254
00000	007436	AQUA VIRGINIA, INC.	574661 1/16	1/11/2016	4501-043400-5130-	- - 23.00	- - 163198	- - 1/26/2016	Water	02254
					CHECK TOTAL	43.00				
00000	000860	DOMINION VIRGINIA POWER	0998223150 1/16	1/08/2016	4501-043400-5110-	- - 114.62	- - 163199	- - 1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	1875198911 1/16	1/06/2016	4501-043400-5110-	- - 8.96	- - 163199	- - 1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	2907028530 1/16	1/05/2016	4501-043400-5110-	- - 53.08	- - 163199	- - 1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	3085476897 1/16	1/05/2016	4501-043400-5110-	- - 146.86	- - 163199	- - 1/26/2016	Electricity	02255
00000	000860	DOMINION VIRGINIA POWER	9052426195 1/16	1/05/2016	4501-043400-5110-	- - 89.98	- - 163199	- - 1/26/2016	Electricity	02255
					CHECK TOTAL	413.50				
00000	006510	EMERGENCY SERVICES	137 CFR	1/14/2016	4501-043400-5540-	- - 364.00	- - 163200	- - 1/26/2016	Conferences & Training	02257
					CHECK TOTAL	364.00				
00000	011149	HERITLESS BROTHERS	8166	1/14/2016	4501-043400-3310-	- - 225.00	- - 163201	- - 1/26/2016	Repairs and Maintenance	02257
					CHECK TOTAL	225.00				
00000	007415	VIRGINIA UTILITY	12150331	12/31/2015	4501-043400-3140-	- - 37.80	- - 163202	- - 1/26/2016	Professional Services	02257
					CHECK TOTAL	37.80				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	007310	SOUTHEASTERN EMERGENCY	618338	1/12/2016	4120-032301-6013-	- -	62.00	163278	1/29/2016	Medical Supplies	02259
00000	007310	SOUTHEASTERN EMERGENCY	619797	1/20/2016	4120-032301-6013-	- -	1,204.25	163278	1/29/2016	Medical Supplies	02259
						CHECK TOTAL	1,266.25				
00000	009639	EMS MANAGEMENT &	026703	12/31/2015	4120-032300-5845-	- -	1,896.69	163279	1/29/2016	EMS Transport Third Party Bill	02259
						CHECK TOTAL	1,896.69				
00000	010094	ANIHEM BCBS	2015-011448-004	1/18/2016	3120-016050-0001-	- -	108.70	163280	1/29/2016	Fees for Rescue Transport Serv	02260
						CHECK TOTAL	108.70				
00000	006261	TIMMONS GROUP	175966	1/12/2016	4301-014100-6009-	- -	646.50	163281	1/29/2016	Human Services Building Facade	02259
						CHECK TOTAL	646.50				
00000	000620	R. C. GOODWYN & SONS, INC	0701766	1/08/2016	4501-043400-3310-	- -	9.98	163282	1/29/2016	Repairs and Maintenance	02259
00000	000620	R. C. GOODWYN & SONS, INC	0702375	1/13/2016	4501-043400-3310-	- -	5.09	163282	1/29/2016	Repairs and Maintenance	02259
						CHECK TOTAL	15.07				
00000	006655	BLOSSMAN GAS COMPANIES,	205601	1/12/2016	4501-043400-5120-	- -	297.12	163283	1/29/2016	Fuel (htg)	02259
00000	006655	BLOSSMAN GAS COMPANIES,	307801	1/13/2016	4501-043400-5120-	- -	345.44	163283	1/29/2016	Fuel (htg)	02259
00000	006655	BLOSSMAN GAS COMPANIES,	307947	1/20/2016	4501-043400-5120-	- -	362.43	163283	1/29/2016	Fuel (htg)	02259
00000	006655	BLOSSMAN GAS COMPANIES,	205732	1/19/2016	4501-043400-5120-	- -	376.91	163283	1/29/2016	Fuel (htg)	02260
						CHECK TOTAL	1,381.90				
00000	006965	CINTIAS CORPORATION	143679404	1/13/2016	4501-043400-6011-	- -	83.91	163284	1/29/2016	Uniforms	02259
						CHECK TOTAL	83.91				
00000	009183	AIR, WATER & SOIL LABORA-	V16000263	1/14/2016	4501-043400-3140-	- -	40.00	163285	1/29/2016	Professional Services	02259
00000	009183	AIR, WATER & SOIL LABORA-	V16000284	1/15/2016	4501-043400-3140-	- -	40.00	163285	1/29/2016	Professional Services	02259
00000	009183	AIR, WATER & SOIL LABORA-	V16000342	1/19/2016	4501-043400-3140-	- -	102.26	163285	1/29/2016	Professional Services	02259
00000	009183	AIR, WATER & SOIL LABORA-	V16000343	1/19/2016	4501-043400-3140-	- -	119.08	163285	1/29/2016	Professional Services	02259
						CHECK TOTAL	301.34				
						CHECK TYPE TOTAL	288,618.28				
						FINAL TOTAL	288,618.28				