

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	007812	ABS TECHNOLOGY ARCHITECTS	INV#0025715	5/26/2017	4100-012510-3320-	- - CHECK TOTAL	11,331.95 11,331.95	170274	6/02/2017	Maintenance & Service Contract	02762
00000	007758	ADVANCE AUTO PARTS	6819710938451	4/19/2017	4100-032200-6009-	- -	11.48	170275	6/02/2017	Auto Repairs and Parts	02760
00000	007758	ADVANCE AUTO PARTS	6819711864921	4/28/2017	4100-032200-6009-	- - CHECK TOTAL	13.98 25.46	170275	6/02/2017	Auto Repairs and Parts	02760
00000	000020	ALEXANDER, NANCY N.	0000201706	6/02/2017	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	170276	6/02/2017	Medical Insurance	02763
00000	008851	BABCOCK, JAMES	FINAL INSPECT	6/08/2017	4100-032200-5540-	- - CHECK TOTAL	88.50 88.50	170277	6/02/2017	Travel - Convention & Educatio	02762
00000	007941	BAKER & TAYLOR	K98429120	5/23/2017	4100-073100-6012-	- -	254.98	170278	6/02/2017	Books & Subscriptions	02760
00000	007941	BAKER & TAYLOR	K98554000	5/24/2017	4100-073100-6012-	- -	28.96	170278	6/02/2017	Books & Subscriptions	02760
00000	007941	BAKER & TAYLOR	5014571417	5/24/2017	4100-073100-6012-	- - CHECK TOTAL	746.16 1,030.10	170278	6/02/2017	Books & Subscriptions	02760
00000	007865	BALTIMORE, MATTHEW RYAN	ERASE TRAINING	5/11/2017	4100-031200-5540-	- - CHECK TOTAL	206.50 206.50	170279	6/02/2017	Conferences & Training	02760
00000	010676	BARDEN, PHILLIP R.	ERASE TRAINING	5/11/2017	4100-031200-5540-	- - CHECK TOTAL	206.50 206.50	170280	6/02/2017	Conferences & Training	02760
00000	011866	BARNES, JOSH	ERASE TRAINING	5/11/2017	4100-031200-5540-	- - CHECK TOTAL	206.50 206.50	170281	6/02/2017	Conferences & Training	02760
00000	000045	BLANKENSHIP, SUSAN M.	0000201706	6/02/2017	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	170282	6/02/2017	Medical Insurance	02763
00000	009897	BLEDSOE, B. THOMAS	8117756	5/19/2017	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	170283	6/02/2017	Outside Counsel	02760
00000	008713	BLUE RIDGE RESCUE	41307	5/23/2017	4100-032200-6011-	- - CHECK TOTAL	5,145.00 5,145.00	170285	6/02/2017	Protective Gear/Uniforms	02762
00000	007838	BROUGHTON, THOMAS B. JR.	0078201706	6/02/2017	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	170286	6/02/2017	Medical Insurance	02763
00000	000540	CENIRAL VIRGINIA WASTE	22212	5/15/2017	4100-014600-3185-	- -	293.55	170288	6/02/2017	Trash Removal	02760
00000	000540	CENIRAL VIRGINIA WASTE	22212	5/15/2017	4100-014100-3185-	- -	195.72	170288	6/02/2017	Trash Removal	02760
00000	000540	CENIRAL VIRGINIA WASTE	22212	5/15/2017	4100-035100-3185-	- -	16.31	170288	6/02/2017	Trash Removal	02760
00000	000540	CENIRAL VIRGINIA WASTE	22212	5/15/2017	4100-073100-3185-	- -	32.62	170288	6/02/2017	Trash Removal	02760
00000	000540	CENIRAL VIRGINIA WASTE	22212	5/15/2017	4100-032210-3185-	- -	16.31	170288	6/02/2017	Trash Removal	02760
00000	000540	CENIRAL VIRGINIA WASTE	22212	5/15/2017	4100-032220-3185-	- - CHECK TOTAL	16.31 570.82	170288	6/02/2017	Trash Removal	02760
00000	007698	CUMMINS ATLANTIC INC.	008-96929	5/11/2017	4100-032200-6009-	- - CHECK TOTAL	121.04 121.04	170289	6/02/2017	Auto Repairs and Parts	02762
00000	011868	CVS PHARMACY INC.	TRN#5853 #11083	4/14/2017	4100-033400-3845-	- - CHECK TOTAL	17.42 17.42	170290	6/02/2017	Detention of Adults - Health C	02760

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	000860	DOMINION VIRGINIA POWER	2322252509	5/17	5/03/2017	4100-031200-5110-	- -			
							CHECK	170293	6/02/2017	Electricity
							TOTAL			02760
						126.24				
						126.24				
00000	011160	DUNIVAN, DAVID	VA BEACH PLAN		5/19/2017	4100-034100-5510-	- -			
							CHECK	170294	6/02/2017	Travel/Mileage/Parking/Tolls
							TOTAL			02762
						124.00				
						124.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	701021		5/24/2017	4100-035100-3320-	- -			
							CHECK	170295	6/02/2017	Landscaping - Animal Control
							TOTAL			02762
						27.55				
00000	011224	ELECTRONIC SYSTEMS, INC.	701021		5/24/2017	4100-014300-3320-	- -			
							CHECK	170295	6/02/2017	Maintenance and Service Contra
							TOTAL			02762
						14.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	701021		5/24/2017	4100-012100-3320-	- -			
							CHECK	170295	6/02/2017	Maintenance & Service Contract
							TOTAL			02762
						41.55				
00000	011224	ELECTRONIC SYSTEMS, INC.	701021		5/24/2017	4100-012310-3320-	- -			
							CHECK	170295	6/02/2017	Maintenance & Service Contract
							TOTAL			02762
						110.65				
00000	011224	ELECTRONIC SYSTEMS, INC.	701021		5/24/2017	4100-031210-3320-	- -			
							CHECK	170295	6/02/2017	Maintenance and Service Contra
							TOTAL			02762
						69.10				
00000	011224	ELECTRONIC SYSTEMS, INC.	701021		5/24/2017	4100-012200-3320-	- -			
							CHECK	170295	6/02/2017	Maintenance & Service Contract
							TOTAL			02762
						27.55				
00000	011224	ELECTRONIC SYSTEMS, INC.	701021		5/24/2017	4100-012220-3320-	- -			
							CHECK	170295	6/02/2017	Maintenance and service contra
							TOTAL			02762
						27.55				
00000	011224	ELECTRONIC SYSTEMS, INC.	701021		5/24/2017	4100-071110-3320-	- -			
							CHECK	170295	6/02/2017	General Maintenance
							TOTAL			02762
						14.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	701021		5/24/2017	4100-014100-3320-	- -			
							CHECK	170295	6/02/2017	Maintenance & Service Contract
							TOTAL			02762
						14.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	701021		5/24/2017	4100-031200-3320-	- -			
							CHECK	170295	6/02/2017	Maintenance & Service Contract
							TOTAL			02762
						182.65				
00000	011224	ELECTRONIC SYSTEMS, INC.	701021		5/24/2017	4100-012410-3320-	- -			
							CHECK	170295	6/02/2017	Maintenance & Service Contract
							TOTAL			02762
						195.10				
						723.70				
00000	006510	EMERGENCY SERVICES	214		5/23/2017	4100-032200-5815-	- -			
							CHECK	170296	6/02/2017	Training/Seminars
							TOTAL			02760
						540.00				
00000	011865	FOLITZ, MICHAEL	REFUND FOLITZ		5/24/2017	3100-013030-0008-	- -			
							CHECK	170297	6/02/2017	Building Permits
							TOTAL			02760
						399.84				
00000	001380	FORD, SUSAN P.	0013201706		6/02/2017	4100-012310-2310-	- -			
							CHECK	170298	6/02/2017	Medical Insurance
							TOTAL			02763
						104.00				
						104.00				
00000	011808	GATEWOOD, LANCE	ERASE TRAINING		5/11/2017	4100-031200-5540-	- -			
							CHECK	170299	6/02/2017	Conferences & Training
							TOTAL			02760
						206.50				
00000	011808	GATEWOOD, LANCE	FUEL 5-24-17		5/24/2017	4100-031200-6008-	- -			
							CHECK	170299	6/02/2017	Gas/Grease/Oil
							TOTAL			02760
						10.00				
						216.50				
00000	011867	GREATER RICHMOND CHAMBER	052417RFA		5/24/2017	4100-081200-0033-	- -			
							CHECK	170300	6/02/2017	Contribution: CRC
							TOTAL			02760
						2,000.00				
						2,000.00				
00000	011666	HAMILL, JAMIE	ERASE TRAINING		5/11/2017	4100-031200-5540-	- -			
							CHECK	170301	6/02/2017	Conferences & Training
							TOTAL			02760
						206.50				
						206.50				
00000	011790	HOUTSMA, DONALD	FINAL INSPECT		6/08/2017	4100-032200-5540-	- -			
							CHECK	170302	6/02/2017	Travel - Convention & Educatio
							TOTAL			02762
						88.50				
						88.50				
00000	010487	IEM CORPORATION	Q7381FQ		6/01/2017	4100-095101-9300-	- -			
							CHECK	170303	6/02/2017	AS400 Lease - Principal
							TOTAL			02762
						803.78				
00000	010487	IEM CORPORATION	Q7381FQ		6/01/2017	4100-095101-9301-	- -			
							CHECK	170303	6/02/2017	AS400 Lease - Interest
							TOTAL			02762
						50.79				
						854.57				
00000	010853	JACOBSEN	90118162		5/18/2017	4100-014500-3319-	- -			
							CHECK	170304	6/02/2017	Equipment Repairs and Maintena
							TOTAL			02760
						294.28				
						294.28				
00000	011486	KOFI TECHNOLOGIES, INC.	217937		4/05/2017	4100-021600-8101-	- -			
							CHECK	170306	6/02/2017	Capital Outlay
							TOTAL			02760
						13,467.00				
						13,467.00				

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	010771	LAND AND COATES, INC.	786195	5/22/2017	4100-014500-3319-	- - 65.08	- - 170307	- - 6/02/2017	Equipment Repairs and Maintena	02760
					CHECK TOTAL	65.08				
00000	010977	MED-EXPRESS, INC.	175133	5/24/2017	4100-035100-6014-	- - 69.85	- - 170308	- - 6/02/2017	Other Operating Supplies	02760
					CHECK TOTAL	69.85				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 5/17	5/22/2017	4100-012510-5230-	- - 731.36	- - 170310	- - 6/02/2017	Telephone Services	02760
					CHECK TOTAL	731.36				
00000	009638	POE, INEZ L	0096201706	6/02/2017	4100-013200-2310-	- - 120.00	- - 170311	- - 6/02/2017	Medical Insurance	02763
					CHECK TOTAL	120.00				
00000	001980	POORE, FRANCES	0019201706	6/02/2017	4100-012100-2310-	- - 88.00	- - 170312	- - 6/02/2017	Medical Insurance	02763
					CHECK TOTAL	88.00				
00000	006043	POWERS, KATHRYN C.	0060201706	6/02/2017	4100-021600-2310-	- - 120.00	- - 170313	- - 6/02/2017	Medical Insurance	02763
					CHECK TOTAL	120.00				
00000	008294	POWHATAN COUNTY PUBLIC	0082201706	6/02/2017	4100-031200-2310-	- - 681.50	- - 170315	- - 6/02/2017	Medical Insurance	02763
					CHECK TOTAL	681.50				
00000	010777	PRESEARCH BACKGROUND	58457-85	4/01/2017	4100-083500-7002-	- - 29.85	- - 170316	- - 6/02/2017	Criminal History/Background Ch	02760
00000	010777	PRESEARCH BACKGROUND	58543-85	5/01/2017	4100-083500-7002-	- - 5.00	- - 170316	- - 6/02/2017	Criminal History/Background Ch	02760
					CHECK TOTAL	34.85				
00000	006474	PROGRESSIVE AUTO WORKS	33997	5/24/2017	4100-031200-6009-	- - 975.60	- - 170317	- - 6/02/2017	Auto Parts/Repairs	02761
00000	006474	PROGRESSIVE AUTO WORKS	34025	5/26/2017	4100-031200-6009-	- - 75.72	- - 170317	- - 6/02/2017	Auto Parts/Repairs	02761
					CHECK TOTAL	1,051.32				
00000	000620	R. C. GOODWYN & SONS, INC	0766737	5/17/2017	4100-014100-6005-	- - 16.99	- - 170318	- - 6/02/2017	Cleaning Supplies	02761
					CHECK TOTAL	16.99				
00000	009077	REYNOLDS, SHIRLEY	0090201706	6/02/2017	4100-031200-2310-	- - 96.00	- - 170319	- - 6/02/2017	Medical Insurance	02763
					CHECK TOTAL	96.00				
00000	006253	SALISBURY TIRE & EXHAUST	0095045	5/22/2017	4100-031200-6009-	- - 169.22	- - 170321	- - 6/02/2017	Auto Parts/Repairs	02761
					CHECK TOTAL	169.22				
00000	008578	STAPLES BUSINESS AD-	3339060955	5/04/2017	4100-021600-6001-	- - 155.67	- - 170323	- - 6/02/2017	Office Supplies	02761
00000	008578	STAPLES BUSINESS AD-	3339574010	5/10/2017	4100-021600-6001-	- - 55.18	- - 170323	- - 6/02/2017	Office Supplies	02761
00000	008578	STAPLES BUSINESS AD-	3340187703	5/17/2017	4100-083500-6001-	- - 36.19	- - 170323	- - 6/02/2017	Office Supplies	02761
00000	008578	STAPLES BUSINESS AD-	3340255979	5/18/2017	4100-083500-6001-	- - 128.19	- - 170323	- - 6/02/2017	Office Supplies	02761
00000	008578	STAPLES BUSINESS AD-	3340255980	5/18/2017	4100-083500-6001-	- - 56.89	- - 170323	- - 6/02/2017	Office Supplies	02761
00000	008578	STAPLES BUSINESS AD-	3340329950	5/19/2017	4100-083500-6001-	- - 11.79	- - 170323	- - 6/02/2017	Office Supplies	02761
00000	008578	STAPLES BUSINESS AD-	3340329951	5/19/2017	4100-083500-6001-	- - 58.49	- - 170323	- - 6/02/2017	Office Supplies	02761
00000	008578	STAPLES BUSINESS AD-	3340497085	5/20/2017	4100-032200-3310-	- - 198.73	- - 170323	- - 6/02/2017	Equipment Repair	02762
					CHECK TOTAL	701.13				
00000	006569	STICKELS, RANDAL LEE	0065201706	6/02/2017	4100-031200-2310-	- - 72.00	- - 170324	- - 6/02/2017	Medical Insurance	02763
					CHECK TOTAL	72.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007115	STOKES, GARLAND KENNETH	0071201706	6/02/2017	4100-031200-2310-	- - 68.00	- - 170325	6/02/2017	Medical Insurance	02763
					CHECK TOTAL	68.00				
00000	008351	VACORP	WC087118323	5/30/2017	3100-018990-0024-	- - 1,361.72	- - 170326	6/02/2017	Worker's Comp Reimbursement	02761
					CHECK TOTAL	1,361.72				
00000	007368	WARNER, PHIL	FINAL INSPECT	6/08/2017	4100-032200-5540-	- - 88.50	- - 170327	6/02/2017	Travel - Convention & Educatio	02762
					CHECK TOTAL	88.50				
00000	009186	WHITTEN BROTHERS, INC.	139954	5/24/2017	4100-031200-6009-	- - 19.96	- - 170328	6/02/2017	Auto Parts/Repairs	02761
					CHECK TOTAL	19.96				
00000	011528	WINDOW GANG	57833	4/24/2017	4100-014100-3310-	- - 730.00	- - 170329	6/02/2017	Repairs & Maintenance	02761
					CHECK TOTAL	730.00				
00000	007755	WITMER ASSOCIATES INC.	1772537	5/17/2017	4100-032200-6011-	- - 317.99	- - 170330	6/02/2017	Protective Gear/Uniforms	02761
00000	007755	WITMER ASSOCIATES INC.	1772537.001	5/18/2017	4100-032200-6011-	- - 305.00	- - 170330	6/02/2017	Protective Gear/Uniforms	02761
					CHECK TOTAL	622.99				
00000	009332	WITMER PUBLIC SAFETY	1754772	5/19/2017	4100-031200-6011-	- - 212.44	- - 170331	6/02/2017	Uniforms	02761
00000	009332	WITMER PUBLIC SAFETY	1764312	5/22/2017	4100-031200-6011-	- - 178.00	- - 170331	6/02/2017	Uniforms	02761
00000	009332	WITMER PUBLIC SAFETY	1764323.001	5/09/2017	4100-031200-6011-	- - 45.00	- - 170331	6/02/2017	Uniforms	02761
00000	009332	WITMER PUBLIC SAFETY	1769362	5/09/2017	4100-031200-6011-	- - 661.50	- - 170331	6/02/2017	Uniforms	02761
00000	009332	WITMER PUBLIC SAFETY	1772097	5/19/2017	4100-031200-6011-	- - 25.00	- - 170331	6/02/2017	Uniforms	02761
00000	009332	WITMER PUBLIC SAFETY	1774818	5/11/2017	4100-031200-6011-	- - 45.00	- - 170331	6/02/2017	Uniforms	02761
00000	009332	WITMER PUBLIC SAFETY	1779256	5/17/2017	4100-031200-6011-	- - 12.78	- - 170331	6/02/2017	Uniforms	02761
					CHECK TOTAL	1,179.72				
00000	002080	WOODCOCK, LYNN T.	0020201706	6/02/2017	4100-031200-2310-	- - 108.00	- - 170332	6/02/2017	Medical Insurance	02763
					CHECK TOTAL	108.00				
00000	006319	A. RIFKIN CO.	2158331	6/02/2017	4100-013200-6001-	- - 3,317.44	- - 170333	6/09/2017	Office Supplies	02765
					CHECK TOTAL	3,317.44				
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0025771	5/30/2017	4100-012510-6003-	- - 2,868.75	- - 170334	6/09/2017	Computer Software	02765
					CHECK TOTAL	2,868.75				
00000	006175	ADAMS OIL COMPANY, INC.	26603	5/30/2017	4100-014500-6008-	- - 72.52	- - 170335	6/09/2017	Gas/Grease/Oil	02767
					CHECK TOTAL	72.52				
00000	008774	ALLEN, SUSAN E.	8035470	5/12/2017	4100-021200-3150-	- - 240.00	- - 170337	6/09/2017	Outside Counsel	02764
					CHECK TOTAL	240.00				
00000	006382	AMCS & AMCS, PLLC	8229476	5/19/2017	4100-021200-3150-	- - 240.00	- - 170338	6/09/2017	Outside Counsel	02764
					CHECK TOTAL	240.00				
00000	007941	BAKER & TAYLOR	5014579392	5/30/2017	4100-073100-6012-	- - 1,043.09	- - 170339	6/09/2017	Books & Subscriptions	02764
00000	007941	BAKER & TAYLOR	K98995190	5/31/2017	4100-073100-6012-	- - 11.53	- - 170339	6/09/2017	Books & Subscriptions	02767
00000	007941	BAKER & TAYLOR	K99170060	6/02/2017	4100-073100-6012-	- - 114.41	- - 170339	6/09/2017	Books & Subscriptions	02767
00000	007941	BAKER & TAYLOR	5014583071	6/02/2017	4100-073100-6012-	- - 431.97	- - 170339	6/09/2017	Books & Subscriptions	02767
					CHECK TOTAL	1,601.00				

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00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6002-	.00	170340	6/09/2017	Computer Equipment-non-capital	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6002-	171.60	170340	6/09/2017	Computer Equipment-non-capital	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-032200-3600-	481.00	170340	6/09/2017	Advertising	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012410-3321-	19.95	170340	6/09/2017	BAI.NET Credit Card Fees	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-013200-5210-	98.00	170340	6/09/2017	Postage	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-013200-5210-	6.02	170340	6/09/2017	Postage	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-013200-5210-	42.00	170340	6/09/2017	Postage	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-014400-5210-	26.57	170340	6/09/2017	Postage	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-014400-5210-	68.00	170340	6/09/2017	Postage	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-014400-5210-	74.80	170340	6/09/2017	Postage	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-5210-	3.44	170340	6/09/2017	Postage	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-5210-	56.80	170340	6/09/2017	Postage	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-5210-	6.09	170340	6/09/2017	Postage	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-032200-3110-	37.39	170340	6/09/2017	Health/Vaccinations/Inoculatio	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-032200-3110-	20.40	170340	6/09/2017	Health/Vaccinations/Inoculatio	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6015-	60.82	170340	6/09/2017	Summer Reading Program	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-014100-3400-	25.00	170340	6/09/2017	Misc. Meetings - Set Up	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012510-6014-	224.99	170340	6/09/2017	Other Operating Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012510-6014-	224.99	170340	6/09/2017	Other Operating Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012520-6014-	34.66	170340	6/09/2017	Other Operating Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6001-	31.61	170340	6/09/2017	Office Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6012-	197.50	170340	6/09/2017	Books & Subscriptions	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6015-	245.24	170340	6/09/2017	Summer Reading Program	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6015-	65.98	170340	6/09/2017	Summer Reading Program	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6015-	7.85	170340	6/09/2017	Summer Reading Program	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6015-	36.28	170340	6/09/2017	Summer Reading Program	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6015-	.54	170340	6/09/2017	Summer Reading Program	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-083500-6001-	98.97	170340	6/09/2017	Office Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-035500-6023-	17.37	170340	6/09/2017	Mobile Command Post	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-014100-3310-	115.83	170340	6/09/2017	Repairs & Maintenance	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-014500-3190-	49.99	170340	6/09/2017	Grounds Maintenance	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012510-8205-	400.00	170340	6/09/2017	Hosting Fees	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-032200-5815-	50.00	170340	6/09/2017	Training/Seminars	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012220-5810-	219.00	170340	6/09/2017	Dues/Association Membership	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-031210-5540-	229.72	170340	6/09/2017	Conferences and Training	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-081100-5540-	105.00	170340	6/09/2017	Conferences & Training	02771
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00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-081100-6001-	29.22	170340	6/09/2017	Office Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-031210-6001-	36.03	170340	6/09/2017	Office Supplies	02771
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00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-5540-	106.65	170340	6/09/2017	Conferences & Training	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-3600-	7.10	170340	6/09/2017	Advertising	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6012-	15.00	170340	6/09/2017	Books & Subscriptions	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-081100-5810-	456.00	170340	6/09/2017	Dues/Association Memberships	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012510-8205-	40.34	170340	6/09/2017	Hosting Fees	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012510-8205-	74.68	170340	6/09/2017	Hosting Fees	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-034100-6001-	49.00	170340	6/09/2017	Office Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-032200-5540-	334.09	170340	6/09/2017	Travel - Convention & Educatio	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-032200-5540-	101.60	170340	6/09/2017	Travel - Convention & Educatio	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012200-5540-	40.00	170340	6/09/2017	Conferences & Training	02771

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	06/01/2017	6/01/2017	4100-035500-6008-	23.25	170340	6/09/2017	Gas/Grease/Oil	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-035500-6008-	22.62	170340	6/09/2017	Gas/Grease/Oil	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012510-5230-	5.50	170340	6/09/2017	Telephone Services	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012510-5230-	60.00	170340	6/09/2017	Telephone Services	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012510-5230-	6.40	170340	6/09/2017	Telephone Services	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-012510-5230-	5.70	170340	6/09/2017	Telephone Services	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-014100-6005-	49.15	170340	6/09/2017	Cleaning Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-031210-6001-	44.76	170340	6/09/2017	Office Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-071110-6011-	92.00	170340	6/09/2017	Uniforms	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-014100-6006-	1,035.76	170340	6/09/2017	Memorial Benches	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-014100-3310-	25.80	170340	6/09/2017	Repairs & Maintenance	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-014100-3310-	31.14	170340	6/09/2017	Repairs & Maintenance	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-032200-5540-	505.00	170340	6/09/2017	Travel - Convention & Educatio	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6002-	50.00	170340	6/09/2017	Computer Equipment-non-capital	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-032200-5540-	24.00	170340	6/09/2017	Travel - Convention & Educatio	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-035500-3500-	218.02	170340	6/09/2017	Printing & Binding	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-071110-5900-	697.41	170340	6/09/2017	Special Events	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-014400-6008-	39.70	170340	6/09/2017	Gas/Grease/Oil	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-032200-5815-	89.00	170340	6/09/2017	Training/Seminars	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6015-	358.84	170340	6/09/2017	Summer Reading Program	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4100-073100-6001-	3.05	170340	6/09/2017	Office Supplies	02771
					CHECK TOTAL	8,503.24				
00000	010533	BANK OF NEW YORK MELLON	252-2027745	6/05/2017	4100-095101-9150-	900.00	170341	6/09/2017	Bond Trustee Fees/Arbitrage	02765
					CHECK TOTAL	900.00				
00000	008713	BLUE RIDGE RESCUE	41366	5/30/2017	4100-032200-6011-	5,145.00	170343	6/09/2017	Protective Gear/Uniforms	02767
					CHECK TOTAL	5,145.00				
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-6014-	.00	170344	6/09/2017	Other Operating Supplies	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-6014-	25.25	170344	6/09/2017	Other Operating Supplies	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-5210-	100.00	170344	6/09/2017	Postage	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-031710-5210-	250.00	170344	6/09/2017	Postage	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-6014-	66.01	170344	6/09/2017	Other Operating Supplies	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-5210-	15.99	170344	6/09/2017	Postage	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-031710-5210-	15.99	170344	6/09/2017	Postage	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-035100-6022-	51.30	170344	6/09/2017	Dog Food/Supplies	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-035100-6014-	30.23	170344	6/09/2017	Other Operating Supplies	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-035100-6014-	206.48	170344	6/09/2017	Other Operating Supplies	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-5540-	111.28	170344	6/09/2017	Conferences & Training	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-5540-	111.28	170344	6/09/2017	Conferences & Training	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-035100-6022-	927.53	170344	6/09/2017	Dog Food/Supplies	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-5540-	314.22	170344	6/09/2017	Conferences & Training	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-035100-6022-	237.74	170344	6/09/2017	Dog Food/Supplies	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-5540-	250.00	170344	6/09/2017	Conferences & Training	02773
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4100-035100-6022-	301.39	170344	6/09/2017	Dog Food/Supplies	02773
					CHECK TOTAL	3,014.69				
00000	011611	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-6014-	.00	170345	6/09/2017	Other Operating Supplies	02772
00000	011611	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-6014-	3.75	170345	6/09/2017	Other Operating Supplies	02772
00000	011611	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-6014-	62.02	170345	6/09/2017	Other Operating Supplies	02772
					CHECK TOTAL	65.77				

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00000	007509	CAPITALTRISTATE	S029074851.002	5/15/2017	4100-014100-3310-	-	-	6.72	170346	6/09/2017	Repairs & Maintenance	02767	
00000	007509	CAPITALTRISTATE	S029146845.001	5/19/2017	4100-014100-6004-	-	-	200.95	170346	6/09/2017	Tools and Equipment	02767	
00000	007509	CAPITALTRISTATE	S029187784.001	5/24/2017	4100-014100-3310-	-	-	40.92	170346	6/09/2017	Repairs & Maintenance	02767	
					CHECK TOTAL	248.59							
00000	011388	CARAHSOFT TECHNOLOGY CORP	9538683	5/31/2017	4100-022100-3320-	-	-	914.00	170347	6/09/2017	Maintenance & Service Contract	02767	
					CHECK TOTAL	914.00							
00000	011870	CARTER, TRISTAN	MILEAGE 5-25-17	5/30/2017	4100-014100-3310-	-	-	42.80	170348	6/09/2017	Repairs & Maintenance	02764	
					CHECK TOTAL	42.80							
00000	011223	CENRAL DISTRICT COR	DIST MIG 6/17	6/14/2017	4100-012310-5540-	-	-	80.00	170349	6/09/2017	Conferences & Training	02764	
					CHECK TOTAL	80.00							
00000	000540	CENRAL VIRGINIA WASTE	22227	5/17/2017	4100-014300-3176-	-	-	2,988.88	170350	6/09/2017	Recycling Pulls	02767	
00000	000540	CENRAL VIRGINIA WASTE	22243	5/26/2017	4100-014300-3176-	-	-	180.30	170350	6/09/2017	Recycling Pulls	02767	
					CHECK TOTAL	3,169.18							
00000	007341	CLAWS & PAWS ANIMAL CARE	80888	4/05/2017	4100-035100-3110-	-	-	48.00	170351	6/09/2017	Professional Health Services	02767	
00000	007341	CLAWS & PAWS ANIMAL CARE	80923	4/06/2017	4100-035100-3110-	-	-	119.20	170351	6/09/2017	Professional Health Services	02767	
00000	007341	CLAWS & PAWS ANIMAL CARE	81021	4/12/2017	4100-035100-3110-	-	-	71.38	170351	6/09/2017	Professional Health Services	02767	
00000	007341	CLAWS & PAWS ANIMAL CARE	81243	4/21/2017	4100-035100-3110-	-	-	165.65	170351	6/09/2017	Professional Health Services	02767	
00000	007341	CLAWS & PAWS ANIMAL CARE	81271	4/25/2017	4100-035100-3110-	-	-	85.40	170351	6/09/2017	Professional Health Services	02767	
					CHECK TOTAL	489.63							
00000	009178	COMCAST	0120097415	5/17	5/18/2017	4100-073100-5260-	-	-	219.90	170352	6/09/2017	Internet	02764
					CHECK TOTAL	219.90							
00000	010949	COMCAST	53741799	6/01/2017	4100-012510-5260-	-	-	1,127.00	170353	6/09/2017	Internet Usage	02765	
					CHECK TOTAL	1,127.00							
00000	033130	COUNTY OF HENRICO	131626	6/01/2017	4100-033400-3840-	-	-	18,344.56	170354	6/09/2017	Detention of Juveniles	02764	
					CHECK TOTAL	18,344.56							
00000	007294	CUMBERLAND FARM & AUTO	179995	4/14/2017	4100-032200-6009-	-	-	465.60	170355	6/09/2017	Auto Repairs and Parts	02767	
00000	007294	CUMBERLAND FARM & AUTO	180581	5/01/2017	4100-032200-6009-	-	-	234.60	170355	6/09/2017	Auto Repairs and Parts	02767	
00000	007294	CUMBERLAND FARM & AUTO	937409	4/05/2017	4100-032200-6009-	-	-	26.99	170355	6/09/2017	Auto Repairs and Parts	02767	
00000	007294	CUMBERLAND FARM & AUTO	938448	4/14/2017	4100-032200-6009-	-	-	7.98	170355	6/09/2017	Auto Repairs and Parts	02767	
00000	007294	CUMBERLAND FARM & AUTO	941757	5/19/2017	4100-032200-6009-	-	-	38.49	170355	6/09/2017	Auto Repairs and Parts	02767	
					CHECK TOTAL	773.66							
00000	011868	CVS PHARMACY INC.	SCR#0090932900	5/12/2017	4100-033400-3845-	-	-	17.43	170356	6/09/2017	Detention of Adults - Health C	02767	
					CHECK TOTAL	17.43							
00000	010079	DEAL & LACHENEY P.C.	4693	6/01/2017	4100-012210-3150-	-	-	10,000.00	170358	6/09/2017	Contracted County Attorney	02764	
					CHECK TOTAL	10,000.00							
00000	006879	DEMCO, INC.	6146248	6/01/2017	4100-073100-6014-	-	-	275.00	170359	6/09/2017	Library Supplies	02767	
					CHECK TOTAL	275.00							
00000	008235	ELECTION SERVICES ONLINE,	1498	6/02/2017	4100-013200-3170-	-	-	3,657.00	170360	6/09/2017	Programming Voting Machines	02764	

POWHATAN COUNTY
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00000	008235	ELECTION SERVICES ONLINE,	1498	6/02/2017	4100-013200-3500-	- - 7,837.05	- - 170360	- - 6/09/2017	Printing & Binding	02764
					CHECK TOTAL	11,494.05				
00000	000338	FIRE PROTECTION EQUIP. CO	00065226	5/18/2017	4100-032200-6010-	- - 442.00	- - 170362	- - 6/09/2017	Breathing Apparatus	02767
					CHECK TOTAL	442.00				
00000	009280	GOODMAN SPECIALIZED	14292G	5/24/2017	4100-032200-6009-	- - 310.79	- - 170363	- - 6/09/2017	Auto Repairs and Parts	02767
00000	009280	GOODMAN SPECIALIZED	14305G	5/31/2017	4100-032200-6009-	- - 16.00	- - 170363	- - 6/09/2017	Auto Repairs and Parts	02767
					CHECK TOTAL	326.79				
00000	008700	GRADWELL, MELISSA LOWE	NEW ORLEANS6/17	6/02/2017	4100-012220-5540-MGL-	- - 352.00	- - 170364	- - 6/09/2017	SHRM Conference	02764
					CHECK TOTAL	352.00				
00000	009725	HENKLE, M. G.	8057088	5/05/2017	4100-021200-3150-	- - 120.00	- - 170365	- - 6/09/2017	Outside Counsel	02764
					CHECK TOTAL	120.00				
00000	008233	IDENTIFY WITH US	34453	6/01/2017	4100-014300-6014-	- - 227.50	- - 170366	- - 6/09/2017	Other Operating Supplies	02768
					CHECK TOTAL	227.50				
00000	011524	J & K DIESEL & AUTOMOTIVE	10297	4/19/2017	4100-032200-6009-	- - 609.38	- - 170367	- - 6/09/2017	Auto Repairs and Parts	02768
00000	011524	J & K DIESEL & AUTOMOTIVE	10372	6/01/2017	4100-032200-6009-	- - 16.00	- - 170367	- - 6/09/2017	Auto Repairs and Parts	02768
00000	011524	J & K DIESEL & AUTOMOTIVE	10379	6/05/2017	4100-032200-6009-	- - 16.00	- - 170367	- - 6/09/2017	Auto Repairs and Parts	02768
					CHECK TOTAL	641.38				
00000	008381	JAMES RIVER PETROLEUM	100	6/01/2017	4100-035100-6008-	- - 606.54	- - 170368	- - 6/09/2017	Gas/Grease/Oil	02766
00000	008381	JAMES RIVER PETROLEUM	100	6/01/2017	4100-031200-6008-	- - 4,151.78	- - 170368	- - 6/09/2017	Gas/Grease/Oil	02766
00000	008381	JAMES RIVER PETROLEUM	100A	6/01/2017	4100-032200-5120-	- - 1,759.28	- - 170368	- - 6/09/2017	Apparatus Fuel	02766
00000	008381	JAMES RIVER PETROLEUM	100A	6/01/2017	4100-032200-6008-	- - 149.95	- - 170368	- - 6/09/2017	Gas/Grease/Oil	02766
00000	008381	JAMES RIVER PETROLEUM	100A	6/01/2017	4100-032200-5120-	- - 2,905.63	- - 170368	- - 6/09/2017	Apparatus Fuel	02766
00000	008381	JAMES RIVER PETROLEUM	100A	6/01/2017	4100-032200-5120-	- - 541.08	- - 170368	- - 6/09/2017	Apparatus Fuel	02766
00000	008381	JAMES RIVER PETROLEUM	100C	5/31/2017	4100-014100-6008-	- - 522.45	- - 170368	- - 6/09/2017	Gas/Grease/Oil	02766
00000	008381	JAMES RIVER PETROLEUM	100C	5/31/2017	4100-014500-6008-	- - 522.44	- - 170368	- - 6/09/2017	Gas/Grease/Oil	02766
00000	008381	JAMES RIVER PETROLEUM	100E	6/07/2017	4100-034100-6008-	- - 323.25	- - 170368	- - 6/09/2017	Gas/Grease/Oil	02766
00000	008381	JAMES RIVER PETROLEUM	100G	6/07/2017	4100-081100-6008-	- - 63.02	- - 170368	- - 6/09/2017	Gas/Grease/Oil	02766
00000	008381	JAMES RIVER PETROLEUM	100H	6/01/2017	4100-083500-6008-	- - 96.82	- - 170368	- - 6/09/2017	Gas/Grease/Oil	02766
00000	008381	JAMES RIVER PETROLEUM	100I	6/01/2017	4100-014300-6008-	- - 64.29	- - 170368	- - 6/09/2017	Gas/Grease/Oil	02766
					CHECK TOTAL	11,706.53				
00000	010960	K&K CHEMICALS	11640	5/25/2017	4100-035100-6014-	- - 158.00	- - 170369	- - 6/09/2017	Other Operating Supplies	02768
					CHECK TOTAL	158.00				
00000	010811	LAND AND COATES, INC	785338	5/19/2017	4100-032220-3320-	- - 637.25	- - 170370	- - 6/09/2017	Maintenance & Service Contract	02768
					CHECK TOTAL	637.25				
00000	006629	LANDSCAPE SUPPLY, INC.	0608568-IN	5/30/2017	4100-014600-3310-	- - 481.80	- - 170371	- - 6/09/2017	Repairs and Maintenance	02768
					CHECK TOTAL	481.80				
00000	006943	LIBRARY CORPORATION, THE	57042	6/05/2017	4100-073100-6012-	- - 129.00	- - 170372	- - 6/09/2017	Books & Subscriptions	02768
					CHECK TOTAL	129.00				
00000	011176	MAIN STREET HOMES	337-2017	6/02/2017	3100-013030-0008-	- - 223.74	- - 170374	- - 6/09/2017	Building Permits	02764
					CHECK TOTAL	223.74				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009552	MANSFIELD OIL COMPANY	SQLCD-315163	6/02/2017	4100-032200-5120-	- -				
					CHECK TOTAL	148.21	170375	6/09/2017	Apparatus Fuel	02768
						148.21				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE 5/12/17	5/12/2017	4100-031710-5510-	- -				
					CHECK TOTAL	49.06	170376	6/09/2017	Travel/Mileage/Parking/Tolls	02768
						49.06				
00000	010924	MITCHELL PEST	101410	5/10/2017	4100-035100-3320-	- -				
					CHECK TOTAL	65.00	170377	6/09/2017	Landscaping - Animal Control	02768
						65.00				
00000	007297	NAFECO, INC.	880601	5/31/2017	4100-032200-6011-	- -				
					CHECK TOTAL	141.18	170379	6/09/2017	Protective Gear/Uniforms	02768
						141.18				
00000	006389	NUNNALLY, REBECCA C	CONF MIGS/31/17	5/31/2017	4100-012410-5510-	- -				
					CHECK TOTAL	150.87	170380	6/09/2017	Travel/Mileage/Parking/Tolls	02765
						150.87				
00000	000761	POSTMASTER OF POWHATAN	POSTAGE 6/17	6/06/2017	4100-012310-5210-	- -				
					CHECK TOTAL	450.00	170381	6/09/2017	Postage	02765
						450.00				
00000	006914	POWHATAN AUTO REPAIR	890	5/31/2017	4100-034100-6009-	- -				
						413.90	170382	6/09/2017	Auto Parts/Repairs	02764
00000	006914	POWHATAN AUTO REPAIR	NO INV UNIT#17	5/05/2017	4100-031200-6008-	- -				
						49.88	170382	6/09/2017	Gas/Grease/Oil	02768
00000	006914	POWHATAN AUTO REPAIR	891	6/02/2017	4100-031200-6008-	- -				
					CHECK TOTAL	47.95	170382	6/09/2017	Gas/Grease/Oil	02768
						511.73				
00000	006497	POWHATAN HIGH SCHOOL	MUSTOE BANDPYMT	6/02/2017	4100-053910-5642-	- -				
					CHECK TOTAL	400.00	170384	6/09/2017	PCCAA Services - TANF	02765
						400.00				
00000	006474	PROGRESSIVE AUTO WORKS	33630	4/06/2017	4100-031200-6009-	- -				
						277.06	170385	6/09/2017	Auto Parts/Repairs	02768
00000	006474	PROGRESSIVE AUTO WORKS	33976	5/23/2017	4100-031200-6009-	- -				
						847.06	170385	6/09/2017	Auto Parts/Repairs	02768
00000	006474	PROGRESSIVE AUTO WORKS	33985	5/23/2017	4100-031200-6009-	- -				
						723.69	170385	6/09/2017	Auto Parts/Repairs	02768
00000	006474	PROGRESSIVE AUTO WORKS	34040	5/30/2017	4100-031200-6009-	- -				
						162.80	170385	6/09/2017	Auto Parts/Repairs	02768
00000	006474	PROGRESSIVE AUTO WORKS	34080	6/02/2017	4100-031200-6009-	- -				
						684.49	170385	6/09/2017	Auto Parts/Repairs	02768
00000	006474	PROGRESSIVE AUTO WORKS	34089	6/05/2017	4100-031200-6009-	- -				
						71.86	170385	6/09/2017	Auto Parts/Repairs	02768
					CHECK TOTAL	2,766.96				
00000	009518	QUARLES PETROLEUM, INC.	CT-0873252	5/31/2017	4100-031200-6008-	- -				
					CHECK TOTAL	7,085.23	170386	6/09/2017	Gas/Grease/Oil	02768
						7,085.23				
00000	000620	R. C. GOODWYN & SONS, INC	0766520	5/16/2017	4100-083500-6014-	- -				
						23.69	170387	6/09/2017	Other Operating Supplies	02764
00000	000620	R. C. GOODWYN & SONS, INC	0766848	5/18/2017	4100-083500-6014-	- -				
						7.76	170387	6/09/2017	Other Operating Supplies	02764
00000	000620	R. C. GOODWYN & SONS, INC	0766197	5/15/2017	4100-014100-3310-	- -				
						10.99	170387	6/09/2017	Repairs & Maintenance	02769
00000	000620	R. C. GOODWYN & SONS, INC	0766234	5/15/2017	4100-014100-3310-	- -				
						15.18	170387	6/09/2017	Repairs & Maintenance	02769
00000	000620	R. C. GOODWYN & SONS, INC	0766418	5/16/2017	4100-014100-6004-	- -				
						45.83	170387	6/09/2017	Tools and Equipment	02769
00000	000620	R. C. GOODWYN & SONS, INC	0766607	5/17/2017	4100-032210-3310-	- -				
						3.49	170387	6/09/2017	Repairs & Maintenance	02769
00000	000620	R. C. GOODWYN & SONS, INC	0767014	5/19/2017	4100-014100-3310-	- -				
						9.18	170387	6/09/2017	Repairs & Maintenance	02769
00000	000620	R. C. GOODWYN & SONS, INC	0767129	5/19/2017	4100-014100-3310-	- -				
						4.59	170387	6/09/2017	Repairs & Maintenance	02769
00000	000620	R. C. GOODWYN & SONS, INC	0767262	5/22/2017	4100-014100-3310-	- -				
						24.56	170387	6/09/2017	Repairs & Maintenance	02769
00000	000620	R. C. GOODWYN & SONS, INC	0767299	5/22/2017	4100-014100-3310-	- -				
						58.97	170387	6/09/2017	Repairs & Maintenance	02769
					CHECK TOTAL	204.24				
00000	000620	R. C. GOODWYN & SONS, INC	767015	5/19/2017	4100-083500-6014-	- -				
						27.98	170388	6/09/2017	Other Operating Supplies	02764
00000	000620	R. C. GOODWYN & SONS, INC	767509	5/23/2017	4100-083500-6014-	- -				
						7.04	170388	6/09/2017	Other Operating Supplies	02764

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	000620	R. C. GOODWYN & SONS, INC	0768055	5/26/2017	4100-014500-3190-	- -	7.68	170388	6/09/2017	Grounds Maintenance	02768	
00000	000620	R. C. GOODWYN & SONS, INC	0767380	5/22/2017	4100-014100-3310-	- -	5.69	170388	6/09/2017	Repairs & Maintenance	02769	
00000	000620	R. C. GOODWYN & SONS, INC	0767380	5/22/2017	4100-014100-6004-	- -	10.99	170388	6/09/2017	Tools and Equipment	02769	
00000	000620	R. C. GOODWYN & SONS, INC	0767862	5/25/2017	4100-014100-3310-	- -	4.89	170388	6/09/2017	Repairs & Maintenance	02769	
					CHECK TOTAL		64.27					
00000	006466	RADIO COMMUNICATION OF VA	800006133-1	5/26/2017	4100-032200-3310-	- -	207.74	170389	6/09/2017	Equipment Repair	02769	
					CHECK TOTAL		207.74					
00000	006945	RECORDED BOOKS, LLC	75538774	5/31/2017	4100-073100-6012-	- -	20.85	170391	6/09/2017	Books & Subscriptions	02769	
					CHECK TOTAL		20.85					
00000	011222	RESPONSIBLE FATHERS AND	JUNE 2017	6/02/2017	4100-053910-5643-	- -	2,940.00	170392	6/09/2017	PCCA Services - Federal CSBG	02764	
					CHECK TOTAL		2,940.00					
00000	009037	REYNOLDS LIGHTING SUPPLY	123042	5/25/2017	4100-014100-3310-	- -	826.70	170393	6/09/2017	Repairs & Maintenance	02769	
					CHECK TOTAL		826.70					
00000	006579	RICHMOND ALARM COMPANY	183531	6/01/2017	4100-014100-3320-	- -	800.00	170394	6/09/2017	Maintenance & Service Contract	02769	
00000	006579	RICHMOND ALARM COMPANY	183599	6/01/2017	4100-014100-3320-	- -	344.00	170394	6/09/2017	Maintenance & Service Contract	02769	
					CHECK TOTAL		1,144.00					
00000	007325	RICHMOND OXYGEN CO.	256002	5/31/2017	4100-032200-3320-	- -	255.00	170395	6/09/2017	Maintenance & Service Contract	02769	
					CHECK TOTAL		255.00					
00000	007942	RICHMOND SUBURBAN	I00005285210510	5/10/2017	4100-012200-3600-	- -	438.75	170396	6/09/2017	Advertising	02764	
00000	007942	RICHMOND SUBURBAN	I00005285210517	5/17/2017	4100-012200-3600-	- -	438.75	170396	6/09/2017	Advertising	02764	
					CHECK TOTAL		877.50					
00000	006253	SALISBURY TIRE & EXHAUST	0094587	5/02/2017	4100-031200-6009-	- -	78.91	170397	6/09/2017	Auto Parts/Repairs	02769	
					CHECK TOTAL		78.91					
00000	007456	SCHOEFFEL, PAIRICK M.	BASIC PUMPCCLASS	5/27/2017	4100-032200-5815-	- -	40.00	170398	6/09/2017	Training/Seminars	02769	
					CHECK TOTAL		40.00					
00000	008410	SHERWIN-WILLIAMS COMPANY	0183-1	4/17/2017	4100-014100-3310-	- -	78.30	170399	6/09/2017	Repairs & Maintenance	02769	
					CHECK TOTAL		78.30					
00000	009701	SHI INTERNATIONAL CORP.	B06338938	3/31/2017	4100-022100-6001-	- -	750.66	170400	6/09/2017	Office Supplies	02769	
					CHECK TOTAL		750.66					
00000	006594	SOUTHSHORE ELECTRIC COOP	531552001	5/17	5/15/2017	4100-053910-5642-	- -	237.31	170403	6/09/2017	PCCA Services - TANF	02764
00000	006594	SOUTHSHORE ELECTRIC COOP	549574001	5/17	5/15/2017	4100-053910-5643-	- -	129.65	170403	6/09/2017	PCCA Services - Federal CSBG	02764
					CHECK TOTAL		366.96					
00000	008578	STAPLES BUSINESS AD-	3340329948	5/19/2017	4100-012200-6001-	- -	28.40	170404	6/09/2017	Office Supplies	02764	
00000	008578	STAPLES BUSINESS AD-	3340329949	5/19/2017	4100-012200-6001-	- -	3.29	170404	6/09/2017	Office Supplies	02764	
00000	008578	STAPLES BUSINESS AD-	3340985039	5/26/2017	4100-083500-6001-	- -	41.99	170404	6/09/2017	Office Supplies	02764	
00000	008578	STAPLES BUSINESS AD-	3340985040	5/26/2017	4100-083500-6001-	- -	86.15	170404	6/09/2017	Office Supplies	02764	
00000	008578	STAPLES BUSINESS AD-	3340765882	5/24/2017	4100-012510-6001-	- -	9.56	170404	6/09/2017	Office Supplies	02765	
00000	008578	STAPLES BUSINESS AD-	3340765882	5/24/2017	4100-081100-6001-	- -	16.57	170404	6/09/2017	Office Supplies	02765	

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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	008578	STAPLES BUSINESS AD-	3340765882	5/24/2017	4100-012100-6001-	39.95	170404	6/09/2017	Office Supplies	02765
00000	008578	STAPLES BUSINESS AD-	3340985038	5/26/2017	4100-012100-6001-	47.14	170404	6/09/2017	Office Supplies	02765
00000	008578	STAPLES BUSINESS AD-	3339866899	5/13/2017	4100-014400-6001-	12.14	170404	6/09/2017	Stationery/Office Supplies	02769
00000	008578	STAPLES BUSINESS AD-	3340709455	5/23/2017	4100-014300-6014-	34.18	170404	6/09/2017	Other Operating Supplies	02769
00000	008578	STAPLES BUSINESS AD-	3340709455	5/23/2017	4100-014400-6001-	4.54	170404	6/09/2017	Stationery/Office Supplies	02769
					CHECK TOTAL	323.91				
00000	011188	TECH FIRE & SAFETY	1330	6/06/2017	4100-032200-6011-	583.00	170406	6/09/2017	Protective Gear/Uniforms	02769
					CHECK TOTAL	583.00				
00000	006506	THYSSENKRUPP ELEVATOR	5000661707	4/07/2017	4100-014100-3310-	175.00	170407	6/09/2017	Repairs & Maintenance	02769
00000	006506	THYSSENKRUPP ELEVATOR	5000661808Q	4/07/2017	4100-014100-3310-	700.00	170407	6/09/2017	Repairs & Maintenance	02769
					CHECK TOTAL	875.00				
00000	001930	TREASURER, VIRGINIA TECH	FY17 4TH QTR	6/01/2017	4100-083500-3140-	13,499.72	170408	6/09/2017	Professional Services	02769
00000	001930	TREASURER, VIRGINIA TECH	FY17 4TH QTR	6/01/2017	4100-083500-3140-	4,623.65	170408	6/09/2017	Professional Services	02769
					CHECK TOTAL	18,123.37				
00000	008125	U.S. BANK	4647476	5/25/2017	4100-095101-9150-	2,500.00	170409	6/09/2017	Bond Trustee Fees/Arbitrage	02764
					CHECK TOTAL	2,500.00				
00000	008126	VERIZON	9786366740	5/23/2017	4100-032200-5260-	50.28	170410	6/09/2017	Internet	02769
00000	008126	VERIZON	9786377129	5/23/2017	4100-032200-5260-	282.44	170410	6/09/2017	Internet	02769
					CHECK TOTAL	332.72				
00000	011169	VERIZON	8043780915 5/17	5/25/2017	4100-032220-5230-	83.81	170411	6/09/2017	Telephone System	02764
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	100-000100-0006-	103.26	170411	6/09/2017	Due from Other Agencies	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-012310-5230-	43.36	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-012410-5230-	43.36	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-012510-5230-	124.23	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-014100-5230-	180.18	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-032210-5230-	58.49	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-034100-5230-	43.36	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-035500-5230-	37.57	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-071110-5230-	37.57	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-073100-5230-	86.71	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-014300-5230-	72.06	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-021200-5230-	37.57	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-031200-5230-	244.05	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-032200-5230-	240.37	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4100-032200-5260-	164.61	170411	6/09/2017	Internet	02765
00000	011169	VERIZON	8045981340 5/17	5/28/2017	4100-021100-5230-	44.73	170411	6/09/2017	Telephone Services	02765
00000	011169	VERIZON	8045987939 5/17	5/28/2017	4100-022100-5230-	44.45	170411	6/09/2017	Telephone Services	02769
					CHECK TOTAL	1,689.74				
00000	008710	VIRGINIA BUSINESS SYSTEMS	20726984	5/27/2017	4100-012100-3320-	182.95	170412	6/09/2017	Maintenance & Service Contract	02765
					CHECK TOTAL	182.95				
00000	006302	VIRGINIA INFORMATION	B000346	5/12/2017	4100-012520-3320-	2,440.31	170413	6/09/2017	Maintenance & Service Contract	02764
00000	006302	VIRGINIA INFORMATION	T310629	5/30/2017	4100-012510-5260-	290.40	170413	6/09/2017	Internet Usage	02765
					CHECK TOTAL	2,730.71				

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00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-012100-3320-	89.73	170414	6/09/2017	Maintenance & Service Contract	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-012200-3320-	140.53	170414	6/09/2017	Maintenance & Service Contract	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-012310-3320-	60.21	170414	6/09/2017	Maintenance & Service Contract	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-012320-3500-	139.25	170414	6/09/2017	Printing & Binding	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-012410-3320-	1.88	170414	6/09/2017	Maintenance & Service Contract	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-012510-3320-	22.09	170414	6/09/2017	Maintenance & Service Contract	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-013200-3320-	143.19	170414	6/09/2017	Maintenance & Service Contract	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-021600-8002-	186.70	170414	6/09/2017	Copier Lease	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-021600-8002-	105.24	170414	6/09/2017	Copier Lease	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-022100-3320-	175.54	170414	6/09/2017	Maintenance & Service Contract	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-031200-3320-	175.54	170414	6/09/2017	Maintenance & Service Contract	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-031200-3320-	234.37	170414	6/09/2017	Maintenance & Service Contract	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-034100-3320-	79.87	170414	6/09/2017	Maintenance & Service Contract	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-035100-3320-	92.69	170414	6/09/2017	Landscaping - Animal Control	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-081100-3320-	159.71	170414	6/09/2017	Maintenance & Service Contract	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-081500-3320-	18.45	170414	6/09/2017	Maintenance & Service Contract	02764
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4100-021200-8002-	225.93	170414	6/09/2017	Copier Lease Agreement	02764
					CHECK TOTAL	2,050.92				
00000	009332	WITMER PUBLIC SAFETY	1781921	5/31/2017	4100-032200-6011-	201.60	170415	6/09/2017	Protective Gear/Uniforms	02769
					CHECK TOTAL	201.60				
00000	001890	X-ZACT	3664	5/30/2017	4100-031200-6001-	110.00	170416	6/09/2017	Office Supplies	02769
					CHECK TOTAL	110.00				
00000	010688	A&B CLEANING SERVICE, INC.	11162	5/31/2017	4100-014100-3180-	5,441.38	170417	6/14/2017	Cleaning Service	02774
00000	010688	A&B CLEANING SERVICE, INC.	11162	5/31/2017	4100-032220-3180-	246.15	170417	6/14/2017	Cleaning Service	02774
					CHECK TOTAL	5,687.53				
00000	006175	ADAMS OIL COMPANY, INC.	26612	5/03/2017	4100-035500-6023-	22.98	170418	6/14/2017	Mobile Command Post	02778
					CHECK TOTAL	22.98				
00000	010780	ALL GOOD AUTOMOTIVE LLC	4519	6/06/2017	4100-031200-6008-	39.37	170420	6/14/2017	Gas/Grease/Oil	02774
00000	010780	ALL GOOD AUTOMOTIVE LLC	4522	6/07/2017	4100-031200-6009-	104.56	170420	6/14/2017	Auto Parts/Repairs	02774
					CHECK TOTAL	143.93				
00000	006382	AMOS & AMOS, PLLC	8229477	6/02/2017	4100-021200-3150-	120.00	170421	6/14/2017	Outside Counsel	02778
					CHECK TOTAL	120.00				
00000	007941	BAKER & TAYLOR	K99504250	6/06/2017	4100-073100-6012-	13.97	170423	6/14/2017	Books & Subscriptions	02774
00000	007941	BAKER & TAYLOR	0002916813	1/24/2017	4100-073100-6012-	5.39	170423	6/14/2017	Books & Subscriptions	02774
00000	007941	BAKER & TAYLOR	B51944680	6/02/2017	4100-073100-6012-	27.95	170423	6/14/2017	Books & Subscriptions	02778
					CHECK TOTAL	36.53				
00000	008713	BLUE RIDGE RESCUE	41418	6/05/2017	4100-032200-6011-	6,156.75	170424	6/14/2017	Protective Gear/Uniforms	02774
					CHECK TOTAL	6,156.75				
00000	009984	BRAME SPECIALTY CO., INC.	7193624	6/07/2017	4100-014100-6005-	1,310.24	170425	6/14/2017	Cleaning Supplies	02774
					CHECK TOTAL	1,310.24				
00000	011610	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-6014-	.00	170426	6/14/2017	Other Operating Supplies	02779

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	011610	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-6014-	-	-	8.40	170426	6/14/2017	Other Operating Supplies	02779
00000	011610	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-6014-	-	-	275.63	170426	6/14/2017	Other Operating Supplies	02779
00000	011610	BUSINESS CARD	05/27/2017	5/27/2017	4100-031200-5550-	-	-	30.00	170426	6/14/2017	Prisoner Extradition	02779
					CHECK TOTAL			314.03				
00000	006965	CINTAS CORPORATION	143187371	5/17/2017	4100-014100-6011-	-	-	63.90	170427	6/14/2017	Uniforms	02774
00000	006965	CINTAS CORPORATION	143187371	5/17/2017	4100-014500-6011-	-	-	65.34	170427	6/14/2017	Uniforms	02774
00000	006965	CINTAS CORPORATION	143187372	5/17/2017	4100-014300-6011-	-	-	103.90	170427	6/14/2017	Uniforms	02774
00000	006965	CINTAS CORPORATION	143191111	5/24/2017	4100-014100-6011-	-	-	63.90	170427	6/14/2017	Uniforms	02774
00000	006965	CINTAS CORPORATION	143191111	5/24/2017	4100-014500-6011-	-	-	65.34	170427	6/14/2017	Uniforms	02774
00000	006965	CINTAS CORPORATION	143191112	5/24/2017	4100-014300-6011-	-	-	103.90	170427	6/14/2017	Uniforms	02774
00000	006965	CINTAS CORPORATION	143194802	5/31/2017	4100-014100-6011-	-	-	63.90	170427	6/14/2017	Uniforms	02775
00000	006965	CINTAS CORPORATION	143194802	5/31/2017	4100-014500-6011-	-	-	65.34	170427	6/14/2017	Uniforms	02775
00000	006965	CINTAS CORPORATION	143194803	5/31/2017	4100-014300-6011-	-	-	103.90	170427	6/14/2017	Uniforms	02775
					CHECK TOTAL			699.42				
00000	006965	CINTAS CORPORATION	143198502	6/07/2017	4100-014100-6011-	-	-	63.90	170428	6/14/2017	Uniforms	02775
00000	006965	CINTAS CORPORATION	143198502	6/07/2017	4100-014500-6011-	-	-	65.34	170428	6/14/2017	Uniforms	02775
00000	006965	CINTAS CORPORATION	143198503	6/07/2017	4100-014300-6011-	-	-	103.90	170428	6/14/2017	Uniforms	02775
					CHECK TOTAL			233.14				
00000	007282	COBB TECHNOLOGIES, INC.	869097	6/09/2017	4100-032200-3320-	-	-	225.73	170429	6/14/2017	Maintenance & Service Contract	02775
					CHECK TOTAL			225.73				
00000	006042	DEPT. OF MOTOR VEHICLES	17151735	5/31/2017	4100-031200-6014-	-	-	20.00	170430	6/14/2017	Other Operating Supplies	02775
					CHECK TOTAL			20.00				
00000	006240	DIAMOND SPRINGS WATER, INC	2964832	6/02/2017	4100-014100-5130-	-	-	9.95	170431	6/14/2017	Water	02775
00000	006240	DIAMOND SPRINGS WATER, INC	2964847	6/02/2017	4100-014100-5130-	-	-	8.95	170431	6/14/2017	Water	02775
00000	006240	DIAMOND SPRINGS WATER, INC	2964861	6/02/2017	4100-014100-5130-	-	-	11.95	170431	6/14/2017	Water	02775
00000	006240	DIAMOND SPRINGS WATER, INC	510075450	5/10/2017	4100-031200-5130-	-	-	13.98	170431	6/14/2017	Water	02775
00000	006240	DIAMOND SPRINGS WATER, INC	517070091	5/17/2017	4100-014100-5130-	-	-	39.96	170431	6/14/2017	Water	02775
00000	006240	DIAMOND SPRINGS WATER, INC	517070110	5/17/2017	4100-014100-5130-	-	-	6.25	170431	6/14/2017	Water	02775
00000	006240	DIAMOND SPRINGS WATER, INC	601070091	6/01/2017	4100-014100-5130-	-	-	20.97	170431	6/14/2017	Water	02775
					CHECK TOTAL			112.01				
00000	000860	DOMINION VIRGINIA POWER	1498464559 6/17	6/02/2017	4100-014600-5110-	-	-	109.76	170432	6/14/2017	Electricity	02775
00000	000860	DOMINION VIRGINIA POWER	1982170001 6/17	6/02/2017	4100-014100-5110-	-	-	11.47	170432	6/14/2017	Electricity	02775
00000	000860	DOMINION VIRGINIA POWER	4691491015 6/17	6/05/2017	4100-014600-5110-	-	-	14.49	170432	6/14/2017	Electricity	02775
00000	000860	DOMINION VIRGINIA POWER	6024003557 6/17	6/05/2017	4100-014100-5110-	-	-	18.44	170432	6/14/2017	Electricity	02775
00000	000860	DOMINION VIRGINIA POWER	7765134072 5/17	5/30/2017	4100-014100-5110-	-	-	633.93	170432	6/14/2017	Electricity	02775
					CHECK TOTAL			788.09				
00000	001910	DUNN GAS COMPANY	68116	5/10/2017	4100-014100-5120-	-	-	442.05	170435	6/14/2017	Fuel	02775
					CHECK TOTAL			442.05				
00000	011882	EXCALIBUR	11643	5/25/2017	4100-035100-6014-	-	-	160.00	170436	6/14/2017	Other Operating Supplies	02775
					CHECK TOTAL			160.00				
00000	008336	FERGUSON ENTERPRISES INC.	4349663	5/18/2017	4100-014100-3310-	-	-	74.36	170438	6/14/2017	Repairs & Maintenance	02775
00000	008336	FERGUSON ENTERPRISES INC.	4362282	5/30/2017	4100-032210-3310-	-	-	160.32	170438	6/14/2017	Repairs & Maintenance	02776

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00000	008336	FERGUSON ENTERPRISES INC.	4367319	5/26/2017	4100-014100-3310-	- - CHECK TOTAL	47.32 282.00	170438	6/14/2017	Repairs & Maintenance	02776
00000	011880	FORTIN, MINDY	SECURITYDEPOSIT	6/09/2017	4100-053910-5642-	- - CHECK TOTAL	500.00 500.00	170439	6/14/2017	PCCAA Services - TANF	02774
00000	006763	GREENBERG & ASSOCIATES	2880	6/02/2017	4100-031200-3110-	- - CHECK TOTAL	360.00 360.00	170440	6/14/2017	Professional Health Services	02776
00000	011149	HERITLESS BROTHERS	9593	6/02/2017	4100-014100-3310-	- - CHECK TOTAL	1,135.00 1,135.00	170442	6/14/2017	Repairs & Maintenance	02776
00000	006097	HERTZLER FARM & FEED, INC	027200	6/06/2017	4100-035100-6022-	- - CHECK TOTAL	54.92 54.92	170443	6/14/2017	Dog Food/Supplies	02776
00000	011524	J & K DIESEL & AUTOMOTIVE	10389	6/12/2017	4100-032200-6009-	- - CHECK TOTAL	42.93 42.93	170444	6/14/2017	Auto Repairs and Parts	02776
00000	000120	JAMES RIVER AIR	S79673	5/31/2017	4100-031210-3310-	- -	1,052.50	170445	6/14/2017	Repairs and Maintenance	02776
00000	000120	JAMES RIVER AIR	S80011	5/31/2017	4100-014100-3308-	- -	301.00	170445	6/14/2017	HVAC Service and Repairs	02776
00000	000120	JAMES RIVER AIR	S80661	5/31/2017	4100-032220-3310-	- -	300.36	170445	6/14/2017	Repairs & Maintenance	02776
00000	000120	JAMES RIVER AIR	S80783	5/31/2017	4100-014100-3308-	- -	242.66	170445	6/14/2017	HVAC Service and Repairs	02776
						CHECK TOTAL	1,896.52				
00000	011879	KELLEY, KAREN	I AM PATIENT	6/08/2017	3100-014020-0001-	- - CHECK TOTAL	14.60 14.60	170446	6/14/2017	Library Fines - Lost Books, Et	02774
00000	009164	LIBRARY IDEAS, LLC	57042	6/05/2017	4100-073100-6012-	- - CHECK TOTAL	129.00 129.00	170448	6/14/2017	Books & Subscriptions	02774
00000	008885	MARTIN, PEGGY	EXP RPT 6/9/17	6/09/2017	4100-073100-5510-	- - CHECK TOTAL	101.91 101.91	170449	6/14/2017	Travel/Mileage/Parking/Tolls	02774
00000	006610	MO-JOHNS SANITATION	100614	6/02/2017	4100-014600-3311-	- -	103.00	170450	6/14/2017	Portable Bathrooms	02776
00000	006610	MO-JOHNS SANITATION	100615	6/02/2017	4100-014600-3311-	- -	206.00	170450	6/14/2017	Portable Bathrooms	02776
00000	006610	MO-JOHNS SANITATION	100617	6/02/2017	4100-014600-3311-	- -	103.00	170450	6/14/2017	Portable Bathrooms	02776
00000	006610	MO-JOHNS SANITATION	100618	6/02/2017	4100-014600-3311-	- -	128.00	170450	6/14/2017	Portable Bathrooms	02776
00000	006610	MO-JOHNS SANITATION	100619	6/02/2017	4100-014600-3311-	- -	103.00	170450	6/14/2017	Portable Bathrooms	02776
00000	006610	MO-JOHNS SANITATION	100620	6/02/2017	4100-014600-3311-	- -	103.00	170450	6/14/2017	Portable Bathrooms	02776
00000	006610	MO-JOHNS SANITATION	100621	6/02/2017	4100-014600-3311-	- -	103.00	170450	6/14/2017	Portable Bathrooms	02776
00000	006610	MO-JOHNS SANITATION	100622	6/02/2017	4100-014600-3311-	- -	103.00	170450	6/14/2017	Portable Bathrooms	02776
00000	006610	MO-JOHNS SANITATION	100623	6/02/2017	4100-014600-3311-	- -	334.00	170450	6/14/2017	Portable Bathrooms	02776
00000	006610	MO-JOHNS SANITATION	100624	6/02/2017	4100-014600-3311-	- -	103.00	170450	6/14/2017	Portable Bathrooms	02776
						CHECK TOTAL	1,389.00				
00000	006610	MO-JOHNS SANITATION	100625	6/02/2017	4100-014600-3311-	- -	103.00	170451	6/14/2017	Portable Bathrooms	02776
00000	006610	MO-JOHNS SANITATION	100626	6/02/2017	4100-014600-3311-	- -	103.00	170451	6/14/2017	Portable Bathrooms	02776
						CHECK TOTAL	206.00				
00000	007136	MOORE, JASON	8035954	5/26/2017	4100-021200-3150-	- - CHECK TOTAL	257.40 257.40	170452	6/14/2017	Outside Counsel	02778

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00000	001250	POWHATAN AUTO & TRACTOR	170095CR	5/22/2017	4100-032200-6009-	-	-	.85-	170454 6/14/2017	Auto Repairs and Parts	02776
00000	001250	POWHATAN AUTO & TRACTOR	447069	5/02/2017	4100-032200-6009-	-	-	5.99	170454 6/14/2017	Auto Repairs and Parts	02776
00000	001250	POWHATAN AUTO & TRACTOR	448152	5/09/2017	4100-032200-6009-	-	-	81.47	170454 6/14/2017	Auto Repairs and Parts	02776
00000	001250	POWHATAN AUTO & TRACTOR	450042	5/22/2017	4100-032200-6009-	-	-	62.29	170454 6/14/2017	Auto Repairs and Parts	02776
00000	001250	POWHATAN AUTO & TRACTOR	450360	5/24/2017	4100-032200-6009-	-	-	28.98	170454 6/14/2017	Auto Repairs and Parts	02776
00000	001250	POWHATAN AUTO & TRACTOR	452257	6/07/2017	4100-031200-6008-	-	-	160.80	170454 6/14/2017	Gas/Grease/Oil	02777
					CHECK TOTAL			338.68			
00000	006914	POWHATAN AUTO REPAIR	892	6/05/2017	4100-031200-6009-	-	-	92.95	170455 6/14/2017	Auto Parts/Repairs	02777
00000	006914	POWHATAN AUTO REPAIR	894	6/07/2017	4100-014400-6009-	-	-	63.88	170455 6/14/2017	Auto Parts & Repairs	02777
					CHECK TOTAL			156.83			
00000	006928	POWHATAN COUNTY DEPT. OF	R.SPENCE 6/17	6/09/2017	4100-053910-5642-	-	-	373.21	170456 6/14/2017	PCCAA Services - TANF	02774
00000	006928	POWHATAN COUNTY DEPT. OF	ROMA TRNG	6/06/2017	4100-053910-5643-	-	-	306.50	170456 6/14/2017	PCCAA Services - Federal CSBG	02774
					CHECK TOTAL			679.71			
00000	000770	POWHATAN HEALTH DEPT	QUAL201801426	6/02/2017	4100-071110-5811-	-	-	40.00	170457 6/14/2017	Concession Permits	02774
00000	000770	POWHATAN HEALTH DEPT	201800376	6/02/2017	4100-071110-5811-	-	-	40.00	170457 6/14/2017	Concession Permits	02774
00000	000770	POWHATAN HEALTH DEPT	201800377	6/02/2017	4100-071110-5811-	-	-	40.00	170457 6/14/2017	Concession Permits	02774
					CHECK TOTAL			120.00			
00000	006474	PROGRESSIVE AUTO WORKS	34114	6/08/2017	4100-031200-6009-	-	-	132.60	170458 6/14/2017	Auto Parts/Repairs	02777
00000	006474	PROGRESSIVE AUTO WORKS	34115	6/08/2017	4100-031200-6009-	-	-	575.72	170458 6/14/2017	Auto Parts/Repairs	02777
00000	006474	PROGRESSIVE AUTO WORKS	34120	6/07/2017	4100-031200-6008-	-	-	21.60	170458 6/14/2017	Gas/Grease/Oil	02777
00000	006474	PROGRESSIVE AUTO WORKS	34124	6/08/2017	4100-031200-6009-	-	-	137.55	170458 6/14/2017	Auto Parts/Repairs	02777
00000	006474	PROGRESSIVE AUTO WORKS	34137	6/09/2017	4100-031200-6009-	-	-	650.67	170458 6/14/2017	Auto Parts/Repairs	02777
					CHECK TOTAL			1,518.14			
00000	000620	R. C. GOODWYN & SONS, INC	0766421	5/16/2017	4100-014100-6006-	-	-	32.32	170459 6/14/2017	Memorial Benches	02777
00000	000620	R. C. GOODWYN & SONS, INC	0768266	5/30/2017	4100-014100-3310-	-	-	5.77	170459 6/14/2017	Repairs & Maintenance	02777
					CHECK TOTAL			38.09			
00000	007942	RICHMOND SUBURBAN	I00005295270510	5/10/2017	4100-011010-3600-	-	-	263.25	170460 6/14/2017	Advertising	02778
00000	007942	RICHMOND SUBURBAN	I00005295270517	5/17/2017	4100-011010-3600-	-	-	263.25	170460 6/14/2017	Advertising	02778
00000	007942	RICHMOND SUBURBAN	I00005382020524	5/24/2017	4100-081100-3600-	-	-	263.25	170460 6/14/2017	Advertising	02778
					CHECK TOTAL			789.75			
00000	007062	RUTHERFORD JANITOR SUPPLY	987044	6/07/2017	4100-032220-6005-	-	-	173.29	170461 6/14/2017	Cleaning Supplies	02777
00000	007062	RUTHERFORD JANITOR SUPPLY	987046	6/07/2017	4100-032210-6005-	-	-	153.52	170461 6/14/2017	Cleaning Supplies	02777
					CHECK TOTAL			326.81			
00000	008654	SEAY'S TOWING	072-29L	6/02/2017	4100-031200-6009-	-	-	65.00	170462 6/14/2017	Auto Parts/Repairs	02777
00000	008654	SEAY'S TOWING	072-35L	6/04/2017	4100-031200-6009-	-	-	65.00	170462 6/14/2017	Auto Parts/Repairs	02777
					CHECK TOTAL			130.00			
00000	009460	SETON IDENTIFICATION	9333762102	4/06/2017	4100-014100-3310-	-	-	22.99	170463 6/14/2017	Repairs & Maintenance	02777
00000	009460	SETON IDENTIFICATION	9333955658	4/28/2017	4100-014100-3310-	-	-	77.64	170463 6/14/2017	Repairs & Maintenance	02777
					CHECK TOTAL			100.63			
00000	001320	SOUTHERN POLICE	190838	6/02/2017	4100-031200-6011-	-	-	62.83	170467 6/14/2017	Uniforms	02777
					CHECK TOTAL			62.83			

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00000	006565	SPRINT	91053172001575	6/01/2017	4100-012510-5240-	- -	6.33	170468	6/14/2017	Long Distance	02774
						CHECK TOTAL	6.33				
00000	008578	STAPLES BUSINESS AD-	3340877314	5/25/2017	4100-012210-6001-	- -	195.38	170469	6/14/2017	Office Supplies	02774
00000	008578	STAPLES BUSINESS AD-	3342079432	6/02/2017	4100-031200-6001-	- -	91.82	170469	6/14/2017	Office Supplies	02777
00000	008578	STAPLES BUSINESS AD-	3341745897	5/31/2017	4100-012200-6001-	- -	6.39	170469	6/14/2017	Office Supplies	02778
00000	008578	STAPLES BUSINESS AD-	3341978027	6/01/2017	4100-012100-6001-	- -	12.39	170469	6/14/2017	Office Supplies	02778
00000	008578	STAPLES BUSINESS AD-	3342079431	6/02/2017	4100-012520-6014-	- -	125.00	170469	6/14/2017	Other Operating Supplies	02778
						CHECK TOTAL	430.98				
00000	000845	TOWN POLICE SUPPLY OF	8884	5/31/2017	4100-031200-6011-	- -	85.50	170472	6/14/2017	Uniforms	02777
00000	000845	TOWN POLICE SUPPLY OF	8887	6/01/2017	4100-031200-6011-	- -	65.69	170472	6/14/2017	Uniforms	02777
						CHECK TOTAL	151.19				
00000	009574	UNIQUE MANAGEMENT	445613	6/01/2017	4100-073100-3320-	- -	50.00	170473	6/14/2017	Maintenance & Service Contract	02774
						CHECK TOTAL	50.00				
00000	008126	VERIZON	9786656885	6/01/2017	4100-032200-5250-	- -	243.66	170474	6/14/2017	Cell Phones	02777
00000	008126	VERIZON	9786747539	6/01/2017	4100-031200-5250-	- -	3,552.04	170474	6/14/2017	Cell Phones	02777
00000	008126	VERIZON	9786720784	6/01/2017	4100-012100-5250-	- -	99.54	170474	6/14/2017	Cell Phones	02778
00000	008126	VERIZON	9786720784	6/01/2017	4100-012510-5250-	- -	45.20	170474	6/14/2017	Cell Phones	02778
00000	008126	VERIZON	9786720784	6/01/2017	4100-012510-5270-	- -	200.04	170474	6/14/2017	Network Service Connection	02778
00000	008126	VERIZON	9786720784	6/01/2017	4100-014100-5250-	- -	455.60	170474	6/14/2017	Cell Phones	02778
00000	008126	VERIZON	9786720784	6/01/2017	4100-032200-5250-	- -	394.74	170474	6/14/2017	Cell Phones	02778
00000	008126	VERIZON	9786720784	6/01/2017	4100-033300-5250-	- -	16.38	170474	6/14/2017	Cell Phones	02778
00000	008126	VERIZON	9786720784	6/01/2017	4100-034100-5250-	- -	149.31	170474	6/14/2017	Cell Phones	02778
00000	008126	VERIZON	9786720784	6/01/2017	4100-035500-5250-	- -	49.77	170474	6/14/2017	Cell Phones	02778
00000	008126	VERIZON	9786720784	6/01/2017	4100-071110-5250-	- -	35.20	170474	6/14/2017	Cell Phones	02778
00000	008126	VERIZON	9786720784	6/01/2017	4100-073100-5250-	- -	70.40	170474	6/14/2017	Cell Phones	02778
00000	008126	VERIZON	9786720784	6/01/2017	4100-081100-5250-	- -	40.01	170474	6/14/2017	Cell Phones	02778
						CHECK TOTAL	5,351.89				
00000	011169	VERIZON	8045983715 5/17	5/28/2017	4100-031210-5232-	- -	127.75	170475	6/14/2017	Wireline 911	02777
00000	011169	VERIZON	8047061627 6/17	6/01/2017	4100-031210-5232-	- -	1,403.26	170475	6/14/2017	Wireline 911	02777
00000	011169	VERIZON	0401357783 6/17	6/01/2017	4100-031210-5230-	- -	6.76	170475	6/14/2017	Telephone Services	02778
00000	011169	VERIZON	8045986057 5/17	5/28/2017	4100-031200-5230-	- -	72.24	170475	6/14/2017	Telephone Services	02778
00000	011169	VERIZON	8045986057 5/17	5/28/2017	4100-031210-5230-	- -	336.09	170475	6/14/2017	Telephone Services	02778
00000	011169	VERIZON	80459879395/17A	5/28/2017	4100-022100-5230-	- -	44.45	170475	6/14/2017	Telephone Services	02778
						CHECK TOTAL	1,990.55				
00000	011187	VERIZON BUSINESS	68242937	6/10/2017	100-000100-0006-	- -	4.84	170476	6/14/2017	Due from Other Agencies	02778
00000	011187	VERIZON BUSINESS	68242937	6/10/2017	4100-012510-5240-	- -	28.95	170476	6/14/2017	Long Distance	02778
						CHECK TOTAL	33.79				
00000	006984	VIRGINIA CORRECTIONAL	9512143	5/02/2017	4100-034100-6011-	- -	262.50	170477	6/14/2017	Uniforms	02774
						CHECK TOTAL	262.50				
00000	001680	WASTE MANAGEMENT OF	33300992007	6/02/2017	4100-014300-3175-	- -	287.67	170479	6/14/2017	Waste Disposal	02778
						CHECK TOTAL	287.67				
00000	006175	ADAMS OIL COMPANY, INC.	1421	5/24/2017	4100-014500-3319-	- -	100.00	170480	6/22/2017	Equipment Repairs and Maintena	02782

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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	006175	ADAMS OIL COMPANY, INC.	14605	5/24/2017	4100-014500-6008-	-	-	428.00	170480	6/22/2017	Gas/Grease/Oil	02782
00000	006175	ADAMS OIL COMPANY, INC.	15967	6/12/2017	4100-014500-6008-	-	-	75.11	170480	6/22/2017	Gas/Grease/Oil	02782
00000	006175	ADAMS OIL COMPANY, INC.	30229	6/07/2017	4100-014500-6008-	-	-	71.23	170480	6/22/2017	Gas/Grease/Oil	02782
					CHECK TOTAL			674.34				
00000	011895	ADAMS, CHRISTINA E.	JUNE 2017 TERM	6/21/2017	4100-021100-1700-	-	-	30.00	170481	6/22/2017	COMP: Jurors & Witnesses	02787
					CHECK TOTAL			30.00				
00000	006815	ANIHEM BLUE CROSS/SHIELD	CITY200 5/2017	6/15/2017	4100-033400-3845-	-	-	1,411.92	170483	6/22/2017	Detention of Adults - Health C	02784
					CHECK TOTAL			1,411.92				
00000	007436	AQUA VIRGINIA, INC.	0559913 6/17	6/09/2017	4100-014100-5130-	-	-	23.70	170484	6/22/2017	Water	02784
00000	007436	AQUA VIRGINIA, INC.	0574622 6/17	6/09/2017	4100-014100-5130-	-	-	151.77	170484	6/22/2017	Water	02784
00000	007436	AQUA VIRGINIA, INC.	0575072 6/17	6/09/2017	4100-014100-5130-	-	-	87.89	170484	6/22/2017	Water	02784
00000	007436	AQUA VIRGINIA, INC.	0575528 6/17	6/09/2017	4100-032210-5130-	-	-	84.85	170484	6/22/2017	Water	02784
00000	007436	AQUA VIRGINIA, INC.	0620830 6/17	6/09/2017	4100-014100-5130-	-	-	115.47	170484	6/22/2017	Water	02784
00000	007436	AQUA VIRGINIA, INC.	0620830 6/17	6/09/2017	4100-031200-5130-	-	-	115.48	170484	6/22/2017	Water	02784
00000	007436	AQUA VIRGINIA, INC.	0621132 6/17	6/09/2017	4100-014600-5130-	-	-	585.43	170484	6/22/2017	Water - Field Irrigation	02784
00000	007436	AQUA VIRGINIA, INC.	0621730 6/17	6/09/2017	4100-014100-5130-	-	-	301.93	170484	6/22/2017	Water	02784
00000	007436	AQUA VIRGINIA, INC.	0621781 6/17	6/09/2017	4100-014100-5130-	-	-	40.44	170484	6/22/2017	Water	02784
00000	007436	AQUA VIRGINIA, INC.	0621784 6/17	6/09/2017	4100-014100-5130-	-	-	57.98	170484	6/22/2017	Water	02784
					CHECK TOTAL			1,564.94				
00000	007436	AQUA VIRGINIA, INC.	0621880 6/17	6/09/2017	4100-014600-5130-	-	-	19.65	170485	6/22/2017	Water - Field Irrigation	02784
00000	007436	AQUA VIRGINIA, INC.	1100656 6/17	6/09/2017	4100-014600-5130-	-	-	403.33	170485	6/22/2017	Water - Field Irrigation	02784
00000	007436	AQUA VIRGINIA, INC.	1100657 6/17	6/09/2017	4100-014100-5130-	-	-	149.83	170485	6/22/2017	Water	02784
00000	007436	AQUA VIRGINIA, INC.	1401897 6/17	6/09/2017	4100-014600-5130-	-	-	18.13	170485	6/22/2017	Water - Field Irrigation	02784
					CHECK TOTAL			590.94				
00000	008168	ARMSIRONG, LORI ANN	JUNE 2017	6/13/2017	4100-013200-1015-	-	-	34.81	170486	6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL			34.81				
00000	009669	ATKINS, JOYCE D.	JUNE 2017	6/13/2017	4100-013200-1015-	-	-	150.00	170487	6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL			150.00				
00000	011585	ATLANTIC TACTICAL, INC.	SI-80594422	6/06/2017	4100-031200-6010-	-	-	909.06	170488	6/22/2017	Ammunition	02784
00000	011585	ATLANTIC TACTICAL, INC.	SI-80594423	6/06/2017	4100-031200-6010-	-	-	5,271.30	170488	6/22/2017	Ammunition	02784
00000	011585	ATLANTIC TACTICAL, INC.	SI-90203611	6/05/2017	4100-031200-6010-	-	-	5,420.50	170488	6/22/2017	Ammunition	02784
					CHECK TOTAL			11,600.86				
00000	009599	AYERS, NANCY VAN HUIZEN	JUNE 2017	6/13/2017	4100-013200-1015-	-	-	150.00	170489	6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL			150.00				
00000	008851	BABCOCK, JAMES	JUNE 2017	6/13/2017	4100-013200-1015-	-	-	175.00	170490	6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL			175.00				
00000	007941	BAKER & TAYLOR	B52445650	6/08/2017	4100-073100-6012-	-	-	20.94	170491	6/22/2017	Books & Subscriptions	02780
00000	007941	BAKER & TAYLOR	K99690270	6/08/2017	4100-073100-6012-	-	-	16.06	170491	6/22/2017	Books & Subscriptions	02780
00000	007941	BAKER & TAYLOR	K99772160	6/09/2017	4100-073100-6012-	-	-	13.24	170491	6/22/2017	Books & Subscriptions	02780
00000	007941	BAKER & TAYLOR	5014593286	6/09/2017	4100-073100-6012-	-	-	314.47	170491	6/22/2017	Books & Subscriptions	02780
00000	007941	BAKER & TAYLOR	5014595485	6/12/2017	4100-073100-6012-	-	-	793.03	170491	6/22/2017	Books & Subscriptions	02780
					CHECK TOTAL			1,157.74				

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00000	009501	BARRETT, JUDITH	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	170492	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	006670	BETHESDA CHURCH	RENT 6-13-17	6/13/2017	4100-013200-5420-	- -				
					CHECK TOTAL	50.00	170494	6/22/2017	Rent	02780
						50.00				
00000	007894	BOELT, WILLIAM M.	MILEAGE 6-13-17	6/13/2017	4100-013200-5510-	- -				
00000	007894	BOELT, WILLIAM M.	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	31.83	170495	6/22/2017	Travel/Mileage/Parking/Tolls	02780
						150.00	170495	6/22/2017	COMP: Election Officials	02781
						181.83				
00000	009595	BOOKER, GEORGE E.	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	170496	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	009575	BOWLIN, PATSY D.	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	170497	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	011615	BOWMAN, BETTY BALL	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	170498	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	009984	BRAME SPECIALTY CO., INC.	7196818	7/04/2017	4100-014100-6005-	- -				
					CHECK TOTAL	45.80	170499	6/22/2017	Cleaning Supplies	02782
						45.80				
00000	008507	BRANCH, BRENDA P.	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	170500	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	011098	BRANCH, JAMES L.	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	170501	6/22/2017	COMP: Election Officials	02781
						175.00				
00000	008541	CABLE, JEAN D.	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	170504	6/22/2017	COMP: Election Officials	02781
						175.00				
00000	011629	CASH, CARL E.	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	170507	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	000540	CENIRAL VIRGINIA WASTE	22305	6/08/2017	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22336	6/09/2017	4100-014300-3175-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22338	6/09/2017	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22318	6/09/2017	4100-014300-3175-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22337	6/09/2017	4100-014600-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22337	6/09/2017	4100-014100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22337	6/09/2017	4100-035100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22337	6/09/2017	4100-073100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22337	6/09/2017	4100-032210-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22337	6/09/2017	4100-032220-3185-	- -				
					CHECK TOTAL	20,180.67				
00000	006965	CINTAS CORPORATION	143202183	6/14/2017	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143202183	6/14/2017	4100-014500-6011-	- -				
00000	006965	CINTAS CORPORATION	143202184	6/14/2017	4100-014300-6011-	- -				
					CHECK TOTAL	236.09				

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00000	009178	COMCAST	600120089859617	6/07/2017	4100-014300-5260-	- - 74.90	- - CHECK	170511 6/22/2017	Internet	02785
						TOTAL 74.90				
00000	008853	COX, LINDIA B.	JUNE 2017	6/13/2017	4100-013200-1015-	- - 150.00	- - CHECK	170512 6/22/2017	COMP: Election Officials	02781
						TOTAL 150.00				
00000	009671	DALTON, JOSEPH L.	JUNE 2017	6/13/2017	4100-013200-1015-	- - 150.00	- - CHECK	170513 6/22/2017	COMP: Election Officials	02781
						TOTAL 150.00				
00000	006240	DIAMOND SPRINGS WATER, INC	2965079	6/02/2017	4100-014300-5130-	- - 11.95	- - CHECK	170514 6/22/2017	Water	02785
00000	006240	DIAMOND SPRINGS WATER, INC	523074500	5/23/2017	4100-014300-5130-	- - 22.95	- - CHECK	170514 6/22/2017	Water	02785
						TOTAL 34.90				
00000	008750	DOMINION ENERGY	4521422073 6/17	6/05/2017	4100-053910-5643-	- - 643.66	- - CHECK	170515 6/22/2017	PCCAA Services - Federal CSBG	02783
00000	008750	DOMINION ENERGY	9612282963 6/17	6/02/2017	4100-053910-5643-	- - 272.51	- - CHECK	170515 6/22/2017	PCCAA Services - Federal CSBG	02783
						TOTAL 916.17				
00000	000860	DOMINION VIRGINIA POWER	1221667833 6/17	6/02/2017	4100-031210-5110-	- - 227.97	- - CHECK	170516 6/22/2017	Electricity - Communications H	02780
00000	000860	DOMINION VIRGINIA POWER	0432180008 6/17	6/02/2017	4100-014600-5110-	- - 259.06	- - CHECK	170516 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	0863807277 6/17	6/02/2017	4100-014600-5110-	- - 19.45	- - CHECK	170516 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	0962041034 6/17	6/02/2017	4100-032210-5110-	- - 810.00	- - CHECK	170516 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	2142337506 6/17	6/02/2017	4100-014600-5110-	- - 77.68	- - CHECK	170516 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	2312285006 6/17	6/02/2017	4100-014100-5110-	- - 63.92	- - CHECK	170516 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	2346327501 6/17	6/02/2017	4100-014100-5110-	- - 1,831.34	- - CHECK	170516 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	2346327501 6/17	6/02/2017	4100-031200-5110-	- - 1,831.35	- - CHECK	170516 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	2352270009 6/17	6/02/2017	4100-014100-5110-	- - 121.94	- - CHECK	170516 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	2442170003 6/17	6/02/2017	4100-014100-5110-	- - 1,104.76	- - CHECK	170516 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	1223507334 6/17	6/02/2017	4100-014300-5110-	- - 129.70	- - CHECK	170516 6/22/2017	Electricity	02786
						TOTAL 6,477.17				
00000	000860	DOMINION VIRGINIA POWER	2462222502 6/17	6/02/2017	4100-014100-5110-	- - 3,564.99	- - CHECK	170517 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	2476067034 6/17	6/02/2017	4100-014100-5110-	- - 85.29	- - CHECK	170517 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	2613832712 6/17	6/05/2017	4100-022100-5110-	- - 111.02	- - CHECK	170517 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	2912605595 6/17	6/02/2017	4100-014100-5110-	- - 94.39	- - CHECK	170517 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	2932352368 6/17	6/02/2017	4100-032220-5110-	- - 19.96	- - CHECK	170517 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	2972120006 6/17	6/02/2017	4100-014100-5110-	- - 1,280.41	- - CHECK	170517 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	3451094936 6/17	6/02/2017	4100-014600-5110-	- - 205.31	- - CHECK	170517 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	3496131156 6/17	6/02/2017	4100-014100-5110-	- - 6.59	- - CHECK	170517 6/22/2017	Electricity	02785
						TOTAL 5,367.96				
00000	000860	DOMINION VIRGINIA POWER	4062035391 6/17	6/02/2017	4100-031210-5110-	- - 88.06	- - CHECK	170518 6/22/2017	Electricity - Communications H	02780
00000	000860	DOMINION VIRGINIA POWER	8009370571 6/17	6/05/2017	4100-031210-5110-	- - 7.12	- - CHECK	170518 6/22/2017	Electricity - Communications H	02780
00000	000860	DOMINION VIRGINIA POWER	3507951824 6/17	6/02/2017	4100-014600-5110-	- - 18.42	- - CHECK	170518 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	4732217502 6/17	6/02/2017	4100-014600-5110-	- - 97.24	- - CHECK	170518 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	5652237503 6/17	6/02/2017	4100-014600-5110-	- - 98.61	- - CHECK	170518 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	9750120975 6/17	6/02/2017	4100-032220-5110-	- - 1,715.73	- - CHECK	170518 6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	8971069334 6/17	6/02/2017	4100-014300-5110-	- - 92.20	- - CHECK	170518 6/22/2017	Electricity	02786
						TOTAL 2,117.38				
00000	010601	DRIVER, BRANDON CONWAY	JUNE 2017	6/13/2017	4100-013200-1015-	- - 175.00	- - CHECK	170519 6/22/2017	COMP: Election Officials	02781
						TOTAL 175.00				

POWHATAN COUNTY
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00000	011898	DUMONT, DEBRA P.	JUNE 2017 TERM	6/21/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	170520	6/22/2017	COMP: Jurors & Witnesses	02787
00000	006842	EAGLE FIRE INC.	SRVCEL04158	5/31/2017	4100-014100-3310-	- - CHECK TOTAL	150.00 150.00	170521	6/22/2017	Repairs & Maintenance	02782
00000	009673	FIELDS, THERESA A.	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	170525	6/22/2017	COMP: Election Officials	02781
00000	006674	FINE CREEK BAPTIST CHURCH	RENT 6-13-17	6/13/2017	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	170526	6/22/2017	Rent	02780
00000	006666	FINE CREEK FIRE DEPT	RENT 6-13-17	6/13/2017	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	170527	6/22/2017	Rent	02780
00000	011099	FITCH, EASTER M.	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	170528	6/22/2017	COMP: Election Officials	02781
00000	008518	FLANNAGAN, FRANKLIN L.	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	170529	6/22/2017	COMP: Election Officials	02781
00000	009500	FLEMING, GWENDOLYN	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	170530	6/22/2017	COMP: Election Officials	02781
00000	011622	FORD, ROBERT W.	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	170531	6/22/2017	COMP: Election Officials	02781
00000	011621	GILLESPIE, CAROLYN A.	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	170532	6/22/2017	COMP: Election Officials	02781
00000	008852	GOCDE, LAVERNE E.	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	170533	6/22/2017	COMP: Election Officials	02781
00000	009280	GOODMAN SPECIALIZED	14355G	6/20/2017	4100-032200-6009-	- - CHECK TOTAL	444.40 444.40	170534	6/22/2017	Auto Repairs and Parts	02786
00000	008538	GOODMAN, JOSEPHINE L.	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	170535	6/22/2017	COMP: Election Officials	02781
00000	009021	GRACELAND BAPTIST CHURCH	RENT 6-13-17	6/13/2017	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	170536	6/22/2017	Rent	02780
00000	010063	GREEN, KAYLEE	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	143.17 143.17	170537	6/22/2017	COMP: Election Officials	02781
00000	011896	HARRIS, KIMBERLY B	JUNE 2017 TERM	6/21/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	170539	6/22/2017	COMP: Jurors & Witnesses	02787
00000	010677	HEINIZELMAN, MICHAEL	HARDEES 6-12-17	6/12/2017	4100-031200-5550-	- - CHECK TOTAL	10.46 10.46	170540	6/22/2017	Prisoner Extradition	02786

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00000	010879	HENSON, JACOB N.	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	170541	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	008537	HENSON, MARIE S.	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	170542	6/22/2017	COMP: Election Officials	02781
						175.00				
00000	008041	HILL, LUCKY DARNELL	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	170543	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	011894	HOBSON, JR., ROGER S.	JUNE 2017 TERM	6/21/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	170544	6/22/2017	COMP: Jurors & Witnesses	02787
						30.00				
00000	008675	HOLT, GEORGE	117051677	5/31/2017	4100-032200-5815-	- -				
					CHECK TOTAL	36.00	170545	6/22/2017	Training/Seminars	02782
						36.00				
00000	011892	HUDGINS, DEVON G.	JUNE TERM 2017	6/21/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	170546	6/22/2017	COMP: Jurors & Witnesses	02787
						30.00				
00000	011624	HULL, CAROL L.	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	170547	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	011625	HULL, JOHN R.	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	170548	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	010755	INNOVATIVE TURF	3420	6/01/2017	4100-014600-3320-	- -				
						1,580.95	170550	6/22/2017	Maintenance/Service Contracts	02782
00000	010755	INNOVATIVE TURF	3440	6/15/2017	4100-014500-6004-	- -				
						1,900.00	170550	6/22/2017	Tools and Equipment	02782
00000	010755	INNOVATIVE TURF	3441	6/15/2017	4100-014500-6004-	- -				
					CHECK TOTAL	735.00	170550	6/22/2017	Tools and Equipment	02782
						4,215.95				
00000	011524	J & K DIESEL & AUTOMOTIVE	10398	6/14/2017	4100-032200-6009-	- -				
						266.13	170551	6/22/2017	Auto Repairs and Parts	02782
00000	011524	J & K DIESEL & AUTOMOTIVE	10399	6/15/2017	4100-032200-6009-	- -				
					CHECK TOTAL	247.47	170551	6/22/2017	Auto Repairs and Parts	02782
						513.60				
00000	010231	J & K HEAVY TRUCKS &	8166	6/15/2017	4100-032200-6009-	- -				
						857.33	170552	6/22/2017	Auto Repairs and Parts	02782
00000	010231	J & K HEAVY TRUCKS &	8857	6/07/2017	4100-032200-6009-	- -				
					CHECK TOTAL	16.00	170552	6/22/2017	Auto Repairs and Parts	02783
						873.33				
00000	000120	JAMES RIVER AIR	S80134	5/31/2017	4100-014100-3308-	- -				
						913.90	170553	6/22/2017	HVAC Service and Repairs	02782
00000	000120	JAMES RIVER AIR	S80399	5/31/2017	4100-031210-3310-	- -				
						565.00	170553	6/22/2017	Repairs and Maintenance	02782
00000	000120	JAMES RIVER AIR	S80603	5/31/2017	4100-031210-3310-	- -				
						922.00	170553	6/22/2017	Repairs and Maintenance	02782
00000	000120	JAMES RIVER AIR	S80209	5/31/2017	4100-014100-3308-	- -				
						516.00	170553	6/22/2017	HVAC Service and Repairs	02783
00000	000120	JAMES RIVER AIR	S80298	5/31/2017	4100-014100-3308-	- -				
					CHECK TOTAL	951.39	170553	6/22/2017	HVAC Service and Repairs	02783
						3,868.29				
00000	009676	JONES, ANDREW C.	2017 PRIMARY	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	170554	6/22/2017	COMP: Election Officials	02781
						175.00				
00000	007874	JONES, LINDA HOLLIN	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	170555	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	008708	JONES, SUSAN H.	JUNE 2017	6/13/2017	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	170556	6/22/2017	COMP: Election Officials	02781
						175.00				

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00000	009898	JORDAN, CECIL W.	MARCH-JUNE 2017	6/20/2017	4100-013200-1011-	- -	688.16	170557	6/22/2017	COMP: Electoral Board	02780
00000	009898	JORDAN, CECIL W.	MILEAGE 6-13-17	6/13/2017	4100-013200-5510-	- -	70.62	170557	6/22/2017	Travel/Mileage/Parking/Tolls	02780
					CHECK TOTAL		758.78				
00000	009677	KING, JEAN L.	JUNE 2017	6/13/2017	4100-013200-1015-	- -	109.54	170558	6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL		109.54				
00000	011891	LAMM, MEGHAN	JUNE 2017 TERM	6/21/2017	4100-021100-1700-	- -	30.00	170559	6/22/2017	COMP: Jurors & Witnesses	02787
					CHECK TOTAL		30.00				
00000	010811	LAND AND COATES, INC	769997	4/12/2017	4100-032200-3310-	- -	105.28	170560	6/22/2017	Equipment Repair	02782
00000	010811	LAND AND COATES, INC	794437	6/15/2017	4100-014500-3319-	- -	42.47	170560	6/22/2017	Equipment Repairs and Maintena	02783
					CHECK TOTAL		147.75				
00000	011104	LILLYWHITE, DONALD P.	JUNE 2017	6/13/2017	4100-013200-1015-	- -	150.00	170561	6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL		150.00				
00000	011105	LLEWELLYN, CATHY LEE	JUNE 2017	6/13/2017	4100-013200-1015-	- -	150.00	170562	6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL		150.00				
00000	009493	LYONS, RALPH LARRY	JUNE 2017	6/13/2017	4100-013200-1015-	- -	175.00	170564	6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL		175.00				
00000	006672	MACON FIRE DEPARIMENT	RENT 6-13-17	6/13/2017	4100-013200-5420-	- -	50.00	170566	6/22/2017	Rent	02780
					CHECK TOTAL		50.00				
00000	011776	MADISON, DEBORAH	JUNE 2017	6/13/2017	4100-013200-1015-	- -	150.00	170567	6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL		150.00				
00000	006667	MANAKIN EPISCOPAL CHURCH	RENT 6-13-17	6/13/2017	4100-013200-5420-	- -	50.00	170568	6/22/2017	Rent	02780
					CHECK TOTAL		50.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-305500	5/30/2017	4100-032200-5120-	- -	397.34	170569	6/22/2017	Apparatus Fuel	02782
					CHECK TOTAL		397.34				
00000	008506	MARTIN, SUSAN B.	JUNE 2017	6/13/2017	4100-013200-1015-	- -	150.00	170570	6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL		150.00				
00000	010765	MATTHEW BENDER & CO, INC.	93829221	6/12/2017	4100-011010-3002-	- -	90.44	170571	6/22/2017	County Code	02786
					CHECK TOTAL		90.44				
00000	008553	MILLER, PATRICIA	JUNE 2017	6/13/2017	4100-013200-1015-	- -	150.00	170572	6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL		150.00				
00000	010603	MILLS, BEIHANY	JUNE 2017	6/13/2017	4100-013200-1015-	- -	150.00	170573	6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL		150.00				
00000	009733	MINERVA BUNKER GEAR	2473-21	6/09/2017	4100-032200-6011-	- -	70.00	170574	6/22/2017	Protective Gear/Uniforms	02782
					CHECK TOTAL		70.00				
00000	010924	MITCHELL PEST	101696	6/13/2017	4100-035100-3320-	- -	65.00	170575	6/22/2017	Landscaping - Animal Control	02783

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00000	010924	MITCHELL PEST	101707	6/13/2017	4100-014100-3320-	- - 150.00	- - 170575	- - 6/22/2017	Maintenance & Service Contract	02783
					CHECK TOTAL	215.00				
00000	006610	MO-JOHNS SANITATION	100616	6/02/2017	4100-014600-3311-	- - 125.00	- - 170576	- - 6/22/2017	Portable Bathrooms	02786
					CHECK TOTAL	125.00				
00000	009679	MORRIS, VICTOR HARDING	JUNE 2017	6/13/2017	4100-013200-1015-	- - 150.00	- - 170577	- - 6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL	150.00				
00000	006673	MT. ZION BAPTIST CHURCH	RENT 6-13-17	6/13/2017	4100-013200-5420-	- - 50.00	- - 170579	- - 6/22/2017	Rent	02780
					CHECK TOTAL	50.00				
00000	009895	MULLINS, SHANE	JUNE 2017	6/13/2017	4100-013200-1015-	- - 150.00	- - 170580	- - 6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL	150.00				
00000	009315	OWENS & OWENS	8035228	6/09/2017	4100-021200-3150-	- - 120.00	- - 170581	- - 6/22/2017	Outside Counsel	02780
					CHECK TOTAL	120.00				
00000	009681	PALSA, BARBARA JO SANTIAGO	JUNE 2017	6/13/2017	4100-013200-1015-	- - 175.00	- - 170582	- - 6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL	175.00				
00000	009682	PALSA, ELISABETH SANTIAGO	JUNE 2017	6/30/2017	4100-013200-1015-	- - 150.00	- - 170583	- - 6/22/2017	COMP: Election Officials	02781
					CHECK TOTAL	150.00				
00000	000375	PIEDMONT REGIONAL JAIL	36	5/31/2017	4100-033400-3841-	- - 24,608.00	- - 170584	- - 6/22/2017	Detention of Adults	02786
					CHECK TOTAL	24,608.00				
00000	007962	PITNEY BOWES GLOBAL	3303649421	6/01/2017	4100-021200-5210-	- - 151.93	- - 170585	- - 6/22/2017	Postage	02780
					CHECK TOTAL	151.93				
00000	011893	POWERS, CHRISTOPHER A.	JUNE 2017 TERM	6/21/2017	4100-021100-1700-	- - 30.00	- - 170586	- - 6/22/2017	COMP: Jurors & Witnesses	02787
					CHECK TOTAL	30.00				
00000	006899	POWHATAN ANIMAL HOSPITAL	318883	6/09/2017	4100-035100-3110-	- - 143.24	- - 170587	- - 6/22/2017	Professional Health Services	02786
					CHECK TOTAL	143.24				
00000	001250	POWHATAN AUTO & TRACTOR	446798	5/01/2017	4100-014400-6009-	- - 136.34	- - 170588	- - 6/22/2017	Auto Parts & Repairs	02783
00000	001250	POWHATAN AUTO & TRACTOR	446840	5/01/2017	4100-014400-6009-	- - 18.00	- - 170588	- - 6/22/2017	Auto Parts & Repairs	02783
00000	001250	POWHATAN AUTO & TRACTOR	446978	5/02/2017	4100-014100-6004-	- - 59.99	- - 170588	- - 6/22/2017	Tools and Equipment	02783
00000	001250	POWHATAN AUTO & TRACTOR	447147	5/03/2017	4100-014500-3319-	- - 44.34	- - 170588	- - 6/22/2017	Equipment Repairs and Maintena	02783
00000	001250	POWHATAN AUTO & TRACTOR	447579	5/05/2017	4100-014500-3319-	- - 8.72	- - 170588	- - 6/22/2017	Equipment Repairs and Maintena	02783
00000	001250	POWHATAN AUTO & TRACTOR	449318	5/17/2017	4100-014500-3319-	- - 6.79	- - 170588	- - 6/22/2017	Equipment Repairs and Maintena	02783
00000	001250	POWHATAN AUTO & TRACTOR	449981	5/22/2017	4100-014500-3319-	- - 13.05	- - 170588	- - 6/22/2017	Equipment Repairs and Maintena	02783
00000	001250	POWHATAN AUTO & TRACTOR	449982	5/22/2017	4100-014500-3319-	- - 6.50	- - 170588	- - 6/22/2017	Equipment Repairs and Maintena	02783
00000	001250	POWHATAN AUTO & TRACTOR	450142	5/23/2017	4100-014100-6100-	- - 13.49	- - 170588	- - 6/22/2017	Personal Protective Equipment	02783
00000	001250	POWHATAN AUTO & TRACTOR	450142	5/23/2017	4100-014100-6004-	- - 5.99	- - 170588	- - 6/22/2017	Tools and Equipment	02783
00000	001250	POWHATAN AUTO & TRACTOR	450735	5/26/2017	4100-014500-3319-	- - 12.04	- - 170588	- - 6/22/2017	Equipment Repairs and Maintena	02783
					CHECK TOTAL	276.25				
00000	001250	POWHATAN AUTO & TRACTOR	451348	6/01/2017	4100-014500-6008-	- - 15.96	- - 170589	- - 6/22/2017	Gas/Grease/Oil	02783
00000	001250	POWHATAN AUTO & TRACTOR	454112	6/20/2017	4100-031200-6009-	- - 7.65	- - 170589	- - 6/22/2017	Auto Parts/Repairs	02786
					CHECK TOTAL	23.61				

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00000	006914	POWHATAN AUTO REPAIR	895	6/16/2017	4100-031200-6008-	-	-			
					CHECK TOTAL	69.88	170590	6/22/2017	Gas/Grease/Oil	02786
						69.88				
00000	007947	POWHATAN CHRISTIAN	RENT 6-13-17	6/13/2017	4100-013200-5420-	-	-			
					CHECK TOTAL	50.00	170591	6/22/2017	Rent	02780
						50.00				
00000	009020	POWHATAN COMMUNITY CHURCH	RENT 6-13-17	6/13/2017	4100-013200-5420-	-	-			
					CHECK TOTAL	50.00	170592	6/22/2017	Rent	02780
						50.00				
00000	010883	PRICE, PAUL AARON	JUNE 2017	6/13/2017	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	170594	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	008163	PRICE, PAULA	MARCH-JUNE 2017	6/20/2017	4100-013200-1011-	-	-			
					CHECK TOTAL	688.16	170595	6/22/2017	COMP: Electoral Board	02780
						688.16				
00000	011884	PRICE, PAULA	MILEAGE 6-13-17	6/13/2017	4100-013200-5510-	-	-			
					CHECK TOTAL	146.64	170596	6/22/2017	Travel/Mileage/Parking/Tolls	02780
						146.64				
00000	009498	PROFFITT, LARRY W.	JUNE 2017	6/13/2017	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	170597	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	006474	PROGRESSIVE AUTO WORKS	0034151	6/14/2017	4100-031200-6009-	-	-			
00000	006474	PROGRESSIVE AUTO WORKS	0034158	6/14/2017	4100-031200-6009-	-	-			
					CHECK TOTAL	945.70	170598	6/22/2017	Auto Parts/Repairs	02786
						647.60	170598	6/22/2017	Auto Parts/Repairs	02786
						1,593.30				
00000	000780	QUILL CORPORATION	7236729	6/02/2017	4100-031710-6001-	-	-			
00000	000780	QUILL CORPORATION	7249998	6/02/2017	4100-031710-6001-	-	-			
00000	000780	QUILL CORPORATION	7259158	6/05/2017	4100-031710-6001-	-	-			
00000	000780	QUILL CORPORATION	7281103	6/05/2017	4100-031710-6001-	-	-			
					CHECK TOTAL	24.33	170599	6/22/2017	Office Supplies	02786
						450.94	170599	6/22/2017	Office Supplies	02786
						6.79	170599	6/22/2017	Office Supplies	02786
						22.90	170599	6/22/2017	Office Supplies	02786
						504.96				
00000	000620	R. C. GOODWYN & SONS, INC	0768371	5/31/2017	4100-014500-3190-	-	-			
					CHECK TOTAL	10.78	170600	6/22/2017	Grounds Maintenance	02783
						10.78				
00000	010446	R. E. MICHEL COMPANY INC	60227100	6/13/2017	4100-014100-3310-	-	-			
00000	010446	R. E. MICHEL COMPANY INC	60375100	6/13/2017	4100-014100-3310-	-	-			
					CHECK TOTAL	52.86	170601	6/22/2017	Repairs & Maintenance	02783
						23.64	170601	6/22/2017	Repairs & Maintenance	02783
						76.50				
00000	006418	R.M. WOOD APPRAISALS, INC	3583	6/06/2017	4100-014400-3600-	-	-			
					CHECK TOTAL	500.00	170602	6/22/2017	Advertising	02786
						500.00				
00000	010728	REAMES, JEANETTE C.	JUNE 2017	6/13/2017	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	170603	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	006528	REAMS, PENNY	AFLAC REFUND	6/13/2017	100-000200-0002-	-	-			
					CHECK TOTAL	98.56	170604	6/22/2017	Accounts Payable - Clearing Ac	02780
						98.56				
00000	011623	REAMS, PENNY A.	JUNE 2017	6/13/2017	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	170605	6/22/2017	COMP: Election Officials	02781
						150.00				
00000	011228	RENGER, GARY C.	JUNE 2017	6/13/2017	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	170606	6/22/2017	COMP: Election Officials	02781
						150.00				

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00000	006201	RENGER, JEANIE AREHART	MARCH-JUNE 2016	6/20/2017	4100-013200-1011-	- - CHECK TOTAL	1,376.33 1,376.33	170607	6/22/2017	COMP: Electoral Board	02780
00000	008514	RICKARD III, WILLIAM P.	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	170608	6/22/2017	COMP: Election Officials	02781
00000	007062	RUTHERFORD JANITOR SUPPLY	987523	6/09/2017	4100-032210-6005-	- - CHECK TOTAL	19.66 19.66	170609	6/22/2017	Cleaning Supplies	02783
00000	006253	SALISEBURY TIRE & EXHAUST	95504	6/09/2017	4100-031200-6009-	- - CHECK TOTAL	981.52 981.52	170610	6/22/2017	Auto Parts/Repairs	02786
00000	011897	SIMMONS, DIANE L. J.	JUNE 2017 TERM	6/21/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	170613	6/22/2017	COMP: Jurors & Witnesses	02787
00000	006594	SOUTHSHIDE ELECTRIC COOP	81643001 5/17	5/22/2017	4100-053910-5642-	- - CHECK TOTAL	238.89 238.89	170614	6/22/2017	PCCPA Services - TANF	02783
00000	006608	ST.JOHN NEUMANN CATHOLIC	RENT 6-13-17	6/13/2017	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	170615	6/22/2017	Rent	02780
00000	008578	STAPLES BUSINESS AD-	3342199555	6/03/2017	4100-083500-6001-	- -	81.69	170616	6/22/2017	Office Supplies	02786
00000	008578	STAPLES BUSINESS AD-	3328546220	1/28/2017	4100-012100-6001-	- - CHECK TOTAL	12.58 94.27	170616	6/22/2017	Office Supplies	02787
00000	000280	SYDNOR HYDRO, INC.	71173095 6/17	6/14/2017	4100-014100-5140-	- -	348.45	170618	6/22/2017	Sewer	02786
00000	000280	SYDNOR HYDRO, INC.	71173166 6/17	6/14/2017	4100-014100-5140-	- -	302.75	170618	6/22/2017	Sewer	02786
00000	000280	SYDNOR HYDRO, INC.	71173210 6/17	6/14/2017	4100-014100-5140-	- -	191.00	170618	6/22/2017	Sewer	02786
00000	000280	SYDNOR HYDRO, INC.	71173114 6/17	6/14/2017	4100-032220-5130-	- -	478.04	170618	6/22/2017	Water	02787
00000	000280	SYDNOR HYDRO, INC.	71173114 6/17	6/14/2017	4100-032220-5140-	- -	530.03	170618	6/22/2017	Sewer	02787
00000	000280	SYDNOR HYDRO, INC.	71173177 6/17	6/14/2017	4100-014100-5140-	- -	230.69	170618	6/22/2017	Sewer	02787
00000	000280	SYDNOR HYDRO, INC.	71173177 6/17	6/14/2017	4100-031200-5140-	- -	230.70	170618	6/22/2017	Sewer	02787
00000	000280	SYDNOR HYDRO, INC.	71173178 6/17	6/14/2017	4100-014100-5140-	- -	33.91	170618	6/22/2017	Sewer	02787
00000	000280	SYDNOR HYDRO, INC.	71173178 6/17	6/14/2017	4100-031200-5140-	- - CHECK TOTAL	33.91 2,379.48	170618	6/22/2017	Sewer	02787
00000	007543	SYDNOR, LEON	CPR CLASS 6/17	6/08/2017	4100-032200-5815-	- - CHECK TOTAL	210.00 210.00	170619	6/22/2017	Training/Seminars	02782
00000	008775	TARA HATCHER LAW FIRM PLC	125975216 6/17	6/13/2017	4100-022100-5210-	- - CHECK TOTAL	9.74 9.74	170620	6/22/2017	Postage	02780
00000	009683	TAYLOR, DONNA ELINA	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	170621	6/22/2017	COMP: Election Officials	02781
00000	011188	TECH FIRE & SAFETY	1339	6/16/2017	4100-032200-6011-	- -	1,163.43	170622	6/22/2017	Protective Gear/Uniforms	02780
00000	011188	TECH FIRE & SAFETY	1341	6/19/2017	4100-032200-6001-	- - CHECK TOTAL	294.82 1,458.25	170622	6/22/2017	Stationery/Office Supplies	02787
00000	007450	THOMSON REUTERS -	836247203	6/01/2017	4100-031200-3320-	- - CHECK TOTAL	246.26 246.26	170623	6/22/2017	Maintenance & Service Contract	02787

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	
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00000	006506	THYSSENKRUPP ELEVATOR	5000692268	6/08/2017	4100-014100-3310-	- - CHECK TOTAL	1,050.00 1,050.00	170624 6/22/2017	Repairs & Maintenance	02783	
00000	008565	TRACTOR SUPPLY CREDIT	200566796	5/19/2017	4100-031200-6022-	- - CHECK TOTAL	73.98 73.98	170625 6/22/2017	Dog Food & Supplies K9	02787	
00000	008552	TYLER, RHONDA	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	170626 6/22/2017	COMP: Election Officials	02781	
00000	008085	USPS	POSTAGE 6/17	6/21/2017	4100-012410-5210-	- - CHECK TOTAL	5,000.00 5,000.00	170627 6/22/2017	Postage	02787	
00000	008126	VERIZON	9787006847	6/06/2017	100-000100-0006-	- -	40.01	170628	6/22/2017	Due from Other Agencies	02780
00000	008126	VERIZON	9787006847	6/06/2017	4100-012510-5260-	- -	40.01	170628	6/22/2017	Internet Usage	02780
00000	008126	VERIZON	9787006847	6/06/2017	4100-035500-5260-	- - CHECK TOTAL	40.05 120.07	170628 6/22/2017	Internet	02780	
00000	011169	VERIZON	8045985671 6/17	6/11/2017	4100-073100-5230-	- - CHECK TOTAL	42.63 42.63	170629 6/22/2017	Telephone Services	02780	
00000	008523	WILLIAMS, ARVADA E.	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	170630 6/22/2017	COMP: Election Officials	02781	
00000	010727	WILLIAMS, JAMES R.	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	170631 6/22/2017	COMP: Election Officials	02781	
00000	011528	WINDOW GANG	55844R	2/25/2017	4100-014100-3310-	- -	450.00	170632	6/22/2017	Repairs & Maintenance	02788
00000	011528	WINDOW GANG	57833R	4/24/2017	4100-014100-3310-	- - CHECK TOTAL	730.00 1,180.00	170632 6/22/2017	Repairs & Maintenance	02788	
00000	008489	WIRT, BARBARA G.	JUNE 2017	6/13/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	170633 6/22/2017	COMP: Election Officials	02781	
00000	011920	ADAMS, JOSHUA S.	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	170656 6/29/2017	COMP: Jurors & Witnesses	02792	
00000	011917	ANDERSON, JAMES C.	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	170658 6/29/2017	COMP: Jurors & Witnesses	02792	
00000	007436	AQUA VIRGINIA, INC.	0621788 6/17	6/09/2017	4100-073100-5130-	- -	70.65	170659	6/29/2017	Water	02794
00000	007436	AQUA VIRGINIA, INC.	0574341 6/17	6/09/2017	4100-022100-5130-	- - CHECK TOTAL	27.76 98.41	170659 6/29/2017	Water	02795	
00000	007941	BAKER & TAYLOR	K00620960	6/21/2017	4100-073100-6012-	- -	20.96	170660	6/29/2017	Books & Subscriptions	02794
00000	007941	BAKER & TAYLOR	0002979313	6/13/2017	4100-073100-6012-	- -	23.40	170660	6/29/2017	Books & Subscriptions	02794
00000	007941	BAKER & TAYLOR	5014602549	6/16/2017	4100-073100-6012-	- -	471.70	170660	6/29/2017	Books & Subscriptions	02794
00000	007941	BAKER & TAYLOR	5014608378	6/21/2017	4100-073100-6012-	- -	80.76	170660	6/29/2017	Books & Subscriptions	02794
00000	007941	BAKER & TAYLOR	5014609521	6/22/2017	4100-073100-6012-	- - CHECK TOTAL	472.21 1,022.23	170660 6/29/2017	Books & Subscriptions	02794	
00000	011909	BENDELE, KYRA	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	170662 6/29/2017	COMP: Jurors & Witnesses	02792	

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00000	011010	BOX ALARM TEES	141	6/16/2017	4100-031210-6001-	- -	530.00	170663	6/29/2017	Office Supplies	02790
00000	011010	BOX ALARM TEES	142	6/16/2017	4100-032200-6011-	- -	641.80	170663	6/29/2017	Protective Gear/Uniforms	02790
						CHECK TOTAL	1,171.80				
00000	011911	CASE, DONNA L.	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- -	30.00	170665	6/29/2017	COMP: Jurors & Witnesses	02792
						CHECK TOTAL	30.00				
00000	011223	CENIRAL DISTRICT COR	JUNE'17 MITG	6/09/2017	4100-012310-5540-	- -	60.00	170666	6/29/2017	Conferences & Training	02790
						CHECK TOTAL	60.00				
00000	000540	CENIRAL VIRGINIA WASTE	22365	6/16/2017	4100-014300-3176-	- -	6,102.91	170667	6/29/2017	Recycling Pulls	02795
00000	000540	CENIRAL VIRGINIA WASTE	22365	6/16/2017	4100-014300-3176-	- -	2,329.84	170667	6/29/2017	Recycling Pulls	02795
						CHECK TOTAL	3,773.07				
00000	007341	CLAWS & PAWS ANIMAL CARE	81393	5/04/2017	4100-035100-3110-	- -	181.53	170668	6/29/2017	Professional Health Services	02795
00000	007341	CLAWS & PAWS ANIMAL CARE	81500	5/04/2017	4100-035100-3110-	- -	40.40	170668	6/29/2017	Professional Health Services	02795
00000	007341	CLAWS & PAWS ANIMAL CARE	81758	5/18/2017	4100-035100-3110-	- -	74.35	170668	6/29/2017	Professional Health Services	02795
00000	007341	CLAWS & PAWS ANIMAL CARE	81812	5/19/2017	4100-035100-3110-	- -	146.10	170668	6/29/2017	Professional Health Services	02795
00000	007341	CLAWS & PAWS ANIMAL CARE	81911	5/31/2017	4100-035100-3110-	- -	125.90	170668	6/29/2017	Professional Health Services	02795
						CHECK TOTAL	568.28				
00000	011923	DEANGELO, JR., ROBERT	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- -	30.00	170670	6/29/2017	COMP: Jurors & Witnesses	02792
						CHECK TOTAL	30.00				
00000	007392	DEEP CREEK VOLLINTEER	4TH QIR FY17	6/26/2017	4100-032200-5425-	- -	2,758.35	170671	6/29/2017	Rent - Fire Companies	02795
						CHECK TOTAL	2,758.35				
00000	011914	DENUNZIO, PATRICIA G.	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- -	30.00	170672	6/29/2017	COMP: Jurors & Witnesses	02792
						CHECK TOTAL	30.00				
00000	006042	DEPT. OF MOTOR VEHICLES	17151736	5/31/2017	4100-012410-3320-	- -	580.00	170673	6/29/2017	Maintenance & Service Contract	02794
						CHECK TOTAL	580.00				
00000	000860	DOMINION VIRGINIA POWER	2322252509 6/17	6/02/2017	4100-031200-5110-	- -	244.42	170674	6/29/2017	Electricity	02790
						CHECK TOTAL	244.42				
00000	006666	FINE CREEK FIRE DEPT	4TH QIR FY17	6/26/2017	4100-032200-5425-	- -	3,278.00	170677	6/29/2017	Rent - Fire Companies	02795
						CHECK TOTAL	3,278.00				
00000	000338	FIRE PROTECTION EQUIP. CO	67549	5/31/2017	4100-032200-6010-	- -	595.92	170678	6/29/2017	Breathing Apparatus	02795
00000	000338	FIRE PROTECTION EQUIP. CO	90851	5/18/2017	4100-032200-6010-	- -	841.84	170678	6/29/2017	Breathing Apparatus	02795
						CHECK TOTAL	1,437.76				
00000	011910	GANNON, THOMAS J.	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- -	30.00	170679	6/29/2017	COMP: Jurors & Witnesses	02792
						CHECK TOTAL	30.00				
00000	011913	GEUGE, FLOYD	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- -	30.00	170680	6/29/2017	COMP: Jurors & Witnesses	02792
						CHECK TOTAL	30.00				
00000	008700	GRADWELL, MELISSA LOWE	MILEAGE AIRPORT	6/15/2017	4100-012220-5540-	- -	20.97	170681	6/29/2017	Travel and Education	02791
00000	008700	GRADWELL, MELISSA LOWE	MILEAGE AIRPORT	6/15/2017	4100-012220-5540-	- -	20.97	170681	6/29/2017	Travel and Education	02791

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00000	008700	GRADWELL, MELISSA LOWE	REISSUE #170364	6/09/2017	4100-012220-5540-MGL-	-	-	352.00	170681 6/29/2017	SHRM Conference	02791
00000	008700	GRADWELL, MELISSA LOWE	UBER 6-15-17	6/15/2017	4100-012220-5540-	-	-	33.51	170681 6/29/2017	Travel and Education	02791
00000	008700	GRADWELL, MELISSA LOWE	UBER 6-22-17	6/22/2017	4100-012220-5540-	-	-	33.45	170681 6/29/2017	Travel and Education	02791
					CHECK TOTAL			460.90			
00000	011919	GRAY, BOBBY G.	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	-	-	30.00	170683 6/29/2017	COMP: Jurors & Witnesses	02792
					CHECK TOTAL			30.00			
00000	011916	HANDY, CAMERON	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	-	-	30.00	170684 6/29/2017	COMP: Jurors & Witnesses	02792
					CHECK TOTAL			30.00			
00000	011912	HILL, DAWN	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	-	-	30.00	170686 6/29/2017	COMP: Jurors & Witnesses	02792
					CHECK TOTAL			30.00			
00000	011836	HINDEN, GARRETT	PER DIEM 6/17	6/28/2017	4100-034100-5540-	-	-	92.00	170687 6/29/2017	Conferences & Training	02795
					CHECK TOTAL			92.00			
00000	009067	HOWLAND, CATHY	4-H 6/10;6/22	6/23/2017	4100-083500-6008-	-	-	69.21	170688 6/29/2017	Gas/Grease/Oil	02795
					CHECK TOTAL			69.21			
00000	010287	HUTCHISON, BARBARA J.	INF2709	6/18/2017	4100-021600-6001-	-	-	28.58	170689 6/29/2017	Office Supplies	02794
					CHECK TOTAL			28.58			
00000	011901	HY-TECH PROPERTY SERVICES	536365	6/14/2017	4100-014300-3310-	-	-	10,740.00	170690 6/29/2017	Repairs & Maintenance	02790
					CHECK TOTAL			10,740.00			
00000	011524	J & K DIESEL & AUTOMOTIVE	10415	6/22/2017	4100-032200-6009-	-	-	16.00	170692 6/29/2017	Auto Repairs and Parts	02790
00000	011524	J & K DIESEL & AUTOMOTIVE	10416	6/22/2017	4100-032200-6009-	-	-	16.00	170692 6/29/2017	Auto Repairs and Parts	02790
					CHECK TOTAL			32.00			
00000	011904	LESSNER, ANDREW	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	-	-	30.00	170693 6/29/2017	COMP: Jurors & Witnesses	02792
					CHECK TOTAL			30.00			
00000	011446	LIFSCOMB, GALE	2016-2017 JURY	6/23/2017	4100-021100-1800-	-	-	30.00	170694 6/29/2017	COMP: Jury Commissioners	02792
					CHECK TOTAL			30.00			
00000	011924	LOVING, DEBBIE S.	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	-	-	30.00	170695 6/29/2017	COMP: Jurors & Witnesses	02792
					CHECK TOTAL			30.00			
00000	006672	MACON FIRE DEPARIMENT	4TH QTR FY17	6/26/2017	4100-032200-5425-	-	-	2,492.00	170696 6/29/2017	Rent - Fire Companies	02795
					CHECK TOTAL			2,492.00			
00000	011906	MACPHERSON, ROBERT	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	-	-	30.00	170697 6/29/2017	COMP: Jurors & Witnesses	02792
					CHECK TOTAL			30.00			
00000	009552	MANSFIELD OIL COMPANY	SQLCD-321864	6/20/2017	4100-032200-5120-	-	-	134.51	170698 6/29/2017	Apparatus Fuel	02795
					CHECK TOTAL			134.51			
00000	008885	MARTIN, PEGGY	LEXINGTON 6/17	6/16/2017	4100-073100-5510-	-	-	139.33	170699 6/29/2017	Travel/Mileage/Parking/Tolls	02794
					CHECK TOTAL			139.33			

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00000	011899	MATHENY FIRE & EMERGENCY	2304H	5/04/2017	4100-032200-3320-	- - CHECK TOTAL	1,729.79 1,729.79	170700	6/29/2017	Maintenance & Service Contract	02790
00000	011840	MCI COMM SERVICE	2DG92625 6/17	6/11/2017	4100-031200-5240-	- - CHECK TOTAL	112.91 112.91	170701	6/29/2017	Long Distance	02790
00000	011915	MEADOWS, PATRICIA C.	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	170702	6/29/2017	COMP: Jurors & Witnesses	02792
00000	009723	MIDKIFF, PAULA B.	2016-2017 JURY	6/23/2017	4100-021100-1800-	- - CHECK TOTAL	30.00 30.00	170703	6/29/2017	COMP: Jury Commissioners	02792
00000	011921	MILLER, JR., CHARLES E.	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	170704	6/29/2017	COMP: Jurors & Witnesses	02792
00000	010646	MURRAY AUTOMOTIVE	0021935	6/23/2017	4100-032200-6009-	- - CHECK TOTAL	1,573.56 1,573.56	170705	6/29/2017	Auto Repairs and Parts	02795
00000	011926	NEW KENT COUNTY	VHF RADIO	6/13/2017	4100-031210-8107-	- - CHECK TOTAL	1,000.00 1,000.00	170706	6/29/2017	Capital Outlay	02795
00000	009281	OVERDRIVE, INC.	1369150919227	6/21/2017	4100-073100-6012-	- - CHECK TOTAL	1,526.18 1,526.18	170708	6/29/2017	Books & Subscriptions	02794
00000	011903	PACIELLO, SALVATORE	2016-2017 JURY	6/23/2017	4100-021100-1800-	- - CHECK TOTAL	30.00 30.00	170709	6/29/2017	COMP: Jury Commissioners	02792
00000	006928	POWHATAN COUNTY DEPT. OF	6010A03602002	6/22/2017	4100-053910-5643-	- - CHECK TOTAL	10.73 10.73	170710	6/29/2017	PCCA Services - Federal CSBG	02794
00000	006765	POWHATAN VOLUNTEER RESCUE	4TH QTR FY17A	6/26/2017	4100-035500-5816-	- -	574.50	170711	6/29/2017	Rent - Shelters	02795
00000	006765	POWHATAN VOLUNTEER RESCUE	4TH QTR FY2017	6/26/2017	4100-032200-5425-	- - CHECK TOTAL	4,300.50 4,875.00	170711	6/29/2017	Rent - Fire Companies	02795
00000	006474	PROGRESSIVE AUTO WORKS	0034195	6/16/2017	4100-035100-6008-	- -	53.22	170712	6/29/2017	Gas/Grease/Oil	02795
00000	006474	PROGRESSIVE AUTO WORKS	0034272	6/27/2017	4100-031200-6009-	- - CHECK TOTAL	94.36 147.58	170712	6/29/2017	Auto Parts/Repairs	02795
00000	006201	RENGER, JEANIE AREHART	MILEAGE JUNE'17	6/13/2017	4100-013200-5510-	- - CHECK TOTAL	134.29 134.29	170714	6/29/2017	Travel/Mileage/Parking/Tolls	02791
00000	007942	RICHMOND SUBURBAN	I00005051930503	5/03/2017	4100-012320-3600-	- - CHECK TOTAL	146.25 146.25	170716	6/29/2017	Advertising	02790
00000	011907	RINGGOLD, JR., JAMES	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	170717	6/29/2017	COMP: Jurors & Witnesses	02792
00000	011905	RYLAND, KAREN	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	170718	6/29/2017	COMP: Jurors & Witnesses	02792
00000	006253	SALISBURY TIRE & EXHAUST	0095966	6/26/2017	4100-035100-6008-	- - CHECK TOTAL	41.99 41.99	170719	6/29/2017	Gas/Grease/Oil	02795

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00000	011922	SANNER, ROBERT J.	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- - CHECK TOTAL	170720	6/29/2017	COMP: Jurors & Witnesses	02792
00000	011918	SCHERZER, VANESSA	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- - CHECK TOTAL	170721	6/29/2017	COMP: Jurors & Witnesses	02792
00000	006921	SEA-CLEAR AQUARIUM	4966	6/15/2017	4100-073100-3320-	- - CHECK TOTAL	170723	6/29/2017	Maintenance & Service Contract	02794
00000	009139	SEAY'S AUTO BODY &	UNIT 40 6/17	6/15/2017	4100-031200-6009-	- - CHECK TOTAL	170724	6/29/2017	Auto Parts/Repairs	02790
00000	006593	SHEEHY FORD	NOHB131168	6/20/2017	4100-031200-6009-	- - CHECK TOTAL	170725	6/29/2017	Auto Parts/Repairs	02795
00000	001320	SOUTHERN POLICE	191021	6/14/2017	4100-031200-6011-	- - CHECK TOTAL	170728	6/29/2017	Uniforms	02795
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 6/17	6/16/2017	4100-035100-5110-	- -	170729	6/29/2017	Electricity	02790
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 6/17	6/09/2017	4100-031210-5110-	- -	170729	6/29/2017	Electricity - Communications H	02790
00000	006594	SOUTHSIDE ELECTRIC COOP	529692002 6/17	6/16/2017	4100-053910-5643-	- -	170729	6/29/2017	PCCPA Services - Federal CSBG	02794
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 6/17	6/16/2017	4100-073100-5110-	- - CHECK TOTAL	170729	6/29/2017	Electricity	02794
00000	008578	STAPLES BUSINESS AD-	3327741607	1/21/2017	4100-032200-6001-	- -	170731	6/29/2017	Stationery/Office Supplies	02790
00000	008578	STAPLES BUSINESS AD-	3333722085	3/17/2017	4100-021600-6001-	- -	170731	6/29/2017	Office Supplies	02790
00000	008578	STAPLES BUSINESS AD-	3342406834	6/06/2017	4100-013200-6001-	- -	170731	6/29/2017	Office Supplies	02791
00000	008578	STAPLES BUSINESS AD-	3342458071	6/07/2017	4100-013200-6001-	- -	170731	6/29/2017	Office Supplies	02791
00000	008578	STAPLES BUSINESS AD-	3342458072	6/07/2017	4100-013200-6001-	- -	170731	6/29/2017	Office Supplies	02791
00000	008578	STAPLES BUSINESS AD-	3342458073	6/07/2017	4100-013200-6001-	- -	170731	6/29/2017	Office Supplies	02791
00000	008578	STAPLES BUSINESS AD-	3342458074	6/07/2017	4100-083500-6001-	- - CHECK TOTAL	170731	6/29/2017	Office Supplies	02795
00000	011174	STIEFFENHOFER, JENNIFER	140	6/27/2017	4100-012200-3140-	- - CHECK TOTAL	170732	6/29/2017	Professional Services	02794
00000	009520	STONE'S OFFICE EQUIPMENT	85526	6/14/2017	4100-073100-3320-	- -	170733	6/29/2017	Maintenance & Service Contract	02794
00000	009520	STONE'S OFFICE EQUIPMENT	85527	6/14/2017	4100-073100-3320-	- - CHECK TOTAL	170733	6/29/2017	Maintenance & Service Contract	02794
00000	000280	SYDOR HYDRO, INC.	71173209 6/17	6/14/2017	4100-035100-5140-	- -	170734	6/29/2017	Sewer	02790
00000	000280	SYDOR HYDRO, INC.	71173208 6/17	6/14/2017	4100-073100-5140-	- -	170734	6/29/2017	Sewer	02794
00000	000280	SYDOR HYDRO, INC.	71173164 6/17	6/14/2017	4100-032200-5140-	- - CHECK TOTAL	170734	6/29/2017	Sewer	02795
00000	007970	SYMBOLARTS, LLC	0284398-IN	6/19/2017	4100-031200-6001-	- - CHECK TOTAL	170735	6/29/2017	Office Supplies	02795
00000	006267	TIMBERLAKE, II, JAMES B.	MILEAGE 6-20-17	6/20/2017	4100-012310-5510-	- - CHECK TOTAL	170737	6/29/2017	Travel/Mileage/Parking/Tolls	02790

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	000845	TOWN POLICE SUPPLY OF	R80875	6/22/2017	4100-031200-6011-	- - CHECK TOTAL	137.36 137.36	170738	6/29/2017	Uniforms	02795
00000	006501	TREASURER OF VIRGINIA	17-POWPC-0942	5/05/2017	4100-021600-6014-	- - CHECK TOTAL	350.00 350.00	170739	6/29/2017	Other Operating Expenses	02795
00000	008652	VETERINARY EMERGENCY	91770	5/24/2017	4100-035100-3110-	- -	384.00	170740	6/29/2017	Professional Health Services	02795
00000	008652	VETERINARY EMERGENCY	93007	6/18/2017	4100-035100-3110-	- - CHECK TOTAL	82.00 466.00	170740	6/29/2017	Professional Health Services	02795
00000	007555	VILLAGE BANK	RECORDS 4 TERRY	6/19/2017	4100-031200-6014-	- - CHECK TOTAL	59.75 59.75	170741	6/29/2017	Other Operating Supplies	02790
00000	007739	VIRGINIA ASSOCIATION OF	8389	3/01/2017	4100-022100-5810-	- - CHECK TOTAL	1,050.00 1,050.00	170742	6/29/2017	Dues/Association Memberships	02795
00000	011357	VIRGINIA EMPLOYMENT	CR-17-PED-0011	6/07/2017	4100-012410-3320-	- - CHECK TOTAL	1,300.00 1,300.00	170743	6/29/2017	Maintenance & Service Contract	02794
00000	008083	WELDON COOPER CENTER FOR	CERT APPEL FORM	4/20/2017	4100-012310-5810-	- - CHECK TOTAL	75.00 75.00	170744	6/29/2017	Dues/Association Memberships	02790
00000	007755	WITMER ASSOCIATES INC.	1783727	6/20/2017	4100-032200-6011-	- -	284.00	170745	6/29/2017	Protective Gear/Uniforms	02795
00000	007755	WITMER ASSOCIATES INC.	1783758	6/20/2017	4100-032200-6011-	- - CHECK TOTAL	284.00 568.00	170745	6/29/2017	Protective Gear/Uniforms	02795
00000	011908	WYGONIK, RITA	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	170746	6/29/2017	COMP: Jurors & Witnesses	02792
00000	001890	X-ZACT	3676	6/19/2017	4100-031200-6001-	- - CHECK TOTAL	190.00 190.00	170747	6/29/2017	Office Supplies	02790
00000	011925	YATES, DAVID M.	APRIL 2017 TERM	6/08/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	170748	6/29/2017	COMP: Jurors & Witnesses	02792
CHECK TYPE TOTAL							389,805.61				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011528	WINDOW GANG	57833	4/24/2017	4100-014100-3310-	730.00-	170329	6/02/2017	Repairs & Maintenance	00390
					CHECK TOTAL	730.00-				
00000	008700	GRADWELL, MELISSA LOWE	NEW ORLEANS6/17	6/02/2017	4100-012220-5540-MG1-	352.00-	170364	6/09/2017	SHRM Conference	00391
					CHECK TOTAL	352.00-				
00000	006943	LIBRARY CORPORATION, THE	57042	6/05/2017	4100-073100-6012-	129.00-	170372	6/09/2017	Books & Subscriptions	00388
					CHECK TOTAL	129.00-				
00000	011880	FORTIN, MINDY	SECURITYDEPOSIT	6/09/2017	4100-053910-5642-	500.00-	170439	6/14/2017	PCCA Services - TANF	00389
					CHECK TOTAL	500.00-				
00000	009611	WAGEWORKS, INC.	DC141170630170600	6/30/2017	100-000200-0001-	2,131.26-	170654	6/30/2017	Payroll - Clearing Account	00392
00000	009611	WAGEWORKS, INC.	DC143170630170600	6/30/2017	100-000200-0001-	125.00-	170654	6/30/2017	Payroll - Clearing Account	00392
					CHECK TOTAL	2,256.26-				
					CHECK TYPE TOTAL	3,967.26-				
					FINAL TOTAL	385,838.35				

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	009111	BLUE PRINTING SERVICES OF	140721	5/24/2017	4301-014200-6004-	- - CHECK TOTAL	65.28 65.28	170284	6/02/2017	Paving Village Building	02760
00000	006192	BUSINESS DATA OF VIRGINIA	1805-2017	5/08/2017	4501-043400-3146-	- - CHECK TOTAL	265.00 265.00	170287	6/02/2017	Professional Services	02760
00000	000540	CENIRAL VIRGINIA WASTE	22212	5/15/2017	4501-043400-3185-	- - CHECK TOTAL	41.38 41.38	170288	6/02/2017	Trash Removal	02760
00000	006349	DAVENPORT & CO, LLC	PF17-079	5/23/2017	4501-095101-0100-	- - CHECK TOTAL	18,260.49 18,260.49	170291	6/02/2017	Cost of Issuance	02762
00000	000076	DELL MARKETING L.P.	10166497922	5/16/2017	4301-012510-8304-	- - CHECK TOTAL	195.18 195.18	170292	6/02/2017	PC Replacement	02762
00000	011224	ELECTRONIC SYSTEMS, INC.	701021	5/24/2017	4501-043400-3320-	- - CHECK TOTAL	41.55 41.55	170295	6/02/2017	Maintenance and Service Contra	02762
00000	011207	KINGMOR SUPPLY, INC.	525	3/28/2017	4301-012600-8301-	- -	242,560.00	170305	6/02/2017	School Buses/School Support Ve	02760
00000	011207	KINGMOR SUPPLY, INC.	525A	4/05/2017	4301-012600-8301-	- - CHECK TOTAL	235,160.00 477,720.00	170305	6/02/2017	School Buses/School Support Ve	02760
00000	010086	MEDPRO US	MC30338	6/01/2017	4120-032300-3110-	- - CHECK TOTAL	395.83 395.83	170309	6/02/2017	Contract Services-Daytime Cove	02762
00000	008579	POWHATAN COMMERCIAL	0085201706	6/02/2017	4501-043400-5420-	- - CHECK TOTAL	2,509.70 2,509.70	170314	6/02/2017	Rent - Office Space	02763
00000	000620	R. C. GOODWYN & SONS, INC	0764561	5/03/2017	4301-014200-6004-	- -	14.45	170318	6/02/2017	Paving Village Building	02761
00000	000620	R. C. GOODWYN & SONS, INC	0765310	5/08/2017	4301-014200-6004-	- -	17.07	170318	6/02/2017	Paving Village Building	02761
00000	000620	R. C. GOODWYN & SONS, INC	0765328	5/08/2017	4301-014300-0002-	- - CHECK TOTAL	237.25 268.77	170318	6/02/2017	Courthouse Flat Roof	02761
00000	011869	ROTARY LIFT VEHICLE	592632	5/11/2017	4301-042000-8301-	- - CHECK TOTAL	47,482.05 47,482.05	170320	6/02/2017	Joint Maintenance Garage	02762
00000	007310	SOUTHEASTERN EMERGENCY	759114	5/24/2017	4120-032301-6013-	- - CHECK TOTAL	63.92 63.92	170322	6/02/2017	Medical Supplies	02762
00000	009183	AIR, WATER & SOIL LABORA-	V17003588	5/23/2017	4501-043400-3142-	- -	152.60	170336	6/09/2017	Professional Services - Sewer	02767
00000	009183	AIR, WATER & SOIL LABORA-	V17003596	5/23/2017	4501-043400-3142-	- -	133.60	170336	6/09/2017	Professional Services - Sewer	02767
00000	009183	AIR, WATER & SOIL LABORA-	V17003662	5/25/2017	4501-043400-3142-	- -	40.00	170336	6/09/2017	Professional Services - Sewer	02767
00000	009183	AIR, WATER & SOIL LABORA-	V17003663	5/25/2017	4501-043400-3142-	- -	40.00	170336	6/09/2017	Professional Services - Sewer	02767
00000	009183	AIR, WATER & SOIL LABORA-	V17003835	6/01/2017	4501-043400-3142-	- -	111.80	170336	6/09/2017	Professional Services - Sewer	02767
00000	009183	AIR, WATER & SOIL LABORA-	V17003851	6/01/2017	4501-043400-3142-	- -	133.60	170336	6/09/2017	Professional Services - Sewer	02767
00000	009183	AIR, WATER & SOIL LABORA-	V17003867	6/02/2017	4501-043400-3140-	- -	40.00	170336	6/09/2017	Professional Services - Water	02767
00000	009183	AIR, WATER & SOIL LABORA-	V17003868	6/02/2017	4501-043400-3142-	- -	40.00	170336	6/09/2017	Professional Services - Sewer	02767
00000	009183	AIR, WATER & SOIL LABORA-	V17003869	6/02/2017	4501-043400-3142-	- - CHECK TOTAL	40.00 731.60	170336	6/09/2017	Professional Services - Sewer	02767
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4301-014200-6004-	- -	330.00	170340	6/09/2017	Paving Village Building	02771

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-3310-	-	-	145.39	170340 6/09/2017	Repairs and Maintenance	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-3310-	-	-	13.86	170340 6/09/2017	Repairs and Maintenance	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-3310-	-	-	78.98	170340 6/09/2017	Repairs and Maintenance	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-3310-	-	-	25.97	170340 6/09/2017	Repairs and Maintenance	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-6014-	-	-	39.99	170340 6/09/2017	Other Operating Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-6015-	-	-	12.49	170340 6/09/2017	Lab Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-6015-	-	-	108.79	170340 6/09/2017	Lab Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-6100-	-	-	92.02	170340 6/09/2017	Personal Protective Equipment	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-6100-	-	-	50.72	170340 6/09/2017	Personal Protective Equipment	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-6100-	-	-	47.80	170340 6/09/2017	Personal Protective Equipment	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-3310-	-	-	124.98	170340 6/09/2017	Repairs and Maintenance	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-6014-	-	-	1,123.50	170340 6/09/2017	Other Operating Supplies	02771
00000	008668	BANK OF AMERICA	06/01/2017	6/01/2017	4501-043400-5540-	-	-	499.00	170340 6/09/2017	Conferences & Training	02771
					CHECK TOTAL			1,695.49			
00000	006986	BCWH, INC.	106872	5/30/2017	4301-042000-8301-	-	-	9,348.96	170342 6/09/2017	Joint Maintenance Garage	02765
					CHECK TOTAL			9,348.96			
00000	011439	BUSINESS CARD	05/27/2017	5/27/2017	4116-035500-0013-	-	-	229.72	170344 6/09/2017	VA Wireless E911PSAP Training	02773
					CHECK TOTAL			229.72			
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #5	5/31/2017	301-000200-0008-	-	-	11,785.00	170357 6/09/2017	Retainages Payable	02765
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #5	5/31/2017	4301-042000-8301-	-	-	235,695.00	170357 6/09/2017	Joint Maintenance Garage	02765
					CHECK TOTAL			223,910.00			
00000	008336	FERGUSON ENTERPRISES INC.	1899700	5/16/2017	4501-043400-3310-	-	-	35.95	170361 6/09/2017	Repairs and Maintenance	02767
					CHECK TOTAL			35.95			
00000	008381	JAMES RIVER PETROLEUM	100D	6/01/2017	4501-043400-6008-	-	-	251.08	170368 6/09/2017	Gas/Grease/Oil/Vehicle Repairs	02766
					CHECK TOTAL			251.08			
00000	000166	LUCK STONE CORP.	IV-100709898	5/15/2017	4301-014200-6004-	-	-	2,636.95	170373 6/09/2017	Paving Village Building	02768
					CHECK TOTAL			2,636.95			
00000	010924	MITCHELL PEST	101411	5/10/2017	4501-043400-3320-	-	-	95.00	170377 6/09/2017	Maintenance and Service Contra	02768
00000	010924	MITCHELL PEST	101412	5/10/2017	4501-043400-3320-	-	-	95.00	170377 6/09/2017	Maintenance and Service Contra	02768
					CHECK TOTAL			190.00			
00000	011110	MOSELEY ARCHITECTS	550492-019	5/31/2017	4301-031200-6002-	-	-	11,825.94	170378 6/09/2017	Sally Port & Courthouse Expans	02764
00000	011110	MOSELEY ARCHITECTS	550394-020	5/31/2017	4301-046000-8301-	-	-	13,000.38	170378 6/09/2017	Water Tower - Village Area	02765
00000	011110	MOSELEY ARCHITECTS	550394-020	5/31/2017	4301-062100-8302-	-	-	63,799.27	170378 6/09/2017	RJHS Replacement/Renovation De	02765
					CHECK TOTAL			88,625.59			
00000	009689	POWHATAN CHRISIMAS MOTHER	CLEANUP BLITZ17	5/30/2017	4116-083500-8215-	-	-	100.00	170383 6/09/2017	DEQ - Grant for Litter Control	02764
					CHECK TOTAL			100.00			
00000	000620	R. C. GOODWIN & SONS, INC	0767800	5/25/2017	4301-014200-6004-	-	-	44.19	170388 6/09/2017	Paving Village Building	02768
00000	000620	R. C. GOODWIN & SONS, INC	0768345	5/31/2017	4301-014200-6004-	-	-	15.96	170388 6/09/2017	Paving Village Building	02768
00000	000620	R. C. GOODWIN & SONS, INC	0768242	5/30/2017	4501-043400-3310-	-	-	53.80	170388 6/09/2017	Repairs and Maintenance	02768
					CHECK TOTAL			113.95			

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00000	011521	RAINBOW GROUP LLC	0476989-IN FRT	5/12/2017	4301-071120-0009-	- - CHECK TOTAL	170390	6/09/2017	Bases, Plates & Pitching Rubbe	02767
00000	007325	RICHMOND OXYGEN CO.	254381	5/10/2017	4120-032301-6013-	- -	170395	6/09/2017	Medical Supplies	02769
00000	007325	RICHMOND OXYGEN CO.	254382	5/10/2017	4120-032301-6013-	- -	170395	6/09/2017	Medical Supplies	02769
00000	007325	RICHMOND OXYGEN CO.	254780	5/24/2017	4120-032301-6013-	- -	170395	6/09/2017	Medical Supplies	02769
00000	007325	RICHMOND OXYGEN CO.	254781	5/24/2017	4120-032301-6013-	- - CHECK TOTAL	170395	6/09/2017	Medical Supplies	02769
00000	011564	SHUPP, JOSEPH	TRUCK SCHOOL	4/23/2017	4120-032200-8215-	- - CHECK TOTAL	170401	6/09/2017	State Dept of Fire Programs Fu	02769
00000	007310	SOUTHEASTERN EMERGENCY	759987	5/05/2017	4120-032301-6013-	- - CHECK TOTAL	170402	6/09/2017	Medical Supplies	02769
00000	009667	SYNAGRO CENTRAL, LLC	FCHRG0000632	11/22/2016	4501-043400-3145-	- - CHECK TOTAL	170405	6/09/2017	Sludge Removal	02769
00000	011169	VERIZON	1357471455Y5/17	5/28/2017	4501-043400-5230-	- - CHECK TOTAL	170411	6/09/2017	Telephone System	02765
00000	011181	WELLS FARGO FINANCIAL	5003975390	5/25/2017	4501-043400-3320-	- - CHECK TOTAL	170414	6/09/2017	Maintenance and Service Contra	02764
00000	009183	AIR, WATER & SOIL LABORA-	V17003999	6/08/2017	4501-043400-3140-	- -	170419	6/14/2017	Professional Services - Water	02774
00000	009183	AIR, WATER & SOIL LABORA-	V17004049	6/09/2017	4501-043400-3142-	- -	170419	6/14/2017	Professional Services - Sewer	02774
00000	009183	AIR, WATER & SOIL LABORA-	V17004050	6/09/2017	4501-043400-3142-	- -	170419	6/14/2017	Professional Services - Sewer	02774
00000	009183	AIR, WATER & SOIL LABORA-	V17003901	6/05/2017	4501-043400-3142-	- -	170419	6/14/2017	Professional Services - Sewer	02778
00000	009183	AIR, WATER & SOIL LABORA-	V17003902	6/06/2017	4501-043400-3142-	- - CHECK TOTAL	170419	6/14/2017	Professional Services - Sewer	02778
00000	011881	ANDERSON CONSTRUCTION, INC	PYMT #1	5/25/2017	4502-044000-0002-	- - CHECK TOTAL	170422	6/14/2017	Dutoy Creek WWTP Upgrades	02774
00000	006965	CINTAS CORPORATION	143187370	5/17/2017	4501-043400-6011-	- -	170427	6/14/2017	Uniforms	02774
00000	006965	CINTAS CORPORATION	143191110	5/24/2017	4501-043400-6011-	- -	170427	6/14/2017	Uniforms	02774
00000	006965	CINTAS CORPORATION	143194801	5/31/2017	4501-043400-6011-	- -	170427	6/14/2017	Uniforms	02775
00000	006965	CINTAS CORPORATION	143198501	6/07/2017	4501-043400-6011-	- - CHECK TOTAL	170427	6/14/2017	Uniforms	02775
00000	000860	DOMINION VIRGINIA POWER	1875198911 6/17	6/05/2017	4501-043400-5110-	- -	170432	6/14/2017	Electricity	02775
00000	000860	DOMINION VIRGINIA POWER	9052426195 6/17	6/05/2017	4501-043400-5110-	- - CHECK TOTAL	170432	6/14/2017	Electricity	02775
00000	009172	DULEY'S ELECTRIC COMMUNI-	13123	5/15/2017	4301-012510-0001-	- - CHECK TOTAL	170433	6/14/2017	Radio Towers/Broadband	02775
00000	010925	DUNBAR MILBY WILLIAMS	000000071399	5/25/2017	4301-014400-0001-	- - CHECK TOTAL	170434	6/14/2017	HVAC Improvements	02778
00000	011795	FAIRLANE CONSTRUCTION	CASE#16-08-ES	6/09/2017	405-000200-0236-	- - CHECK TOTAL	170437	6/14/2017	Fairlane Construction Corp	02778

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	008336	FERGUSON ENTERPRISES INC.	4349663-1	5/19/2017	4301-014200-6004-	- - CHECK TOTAL	220.56 220.56	170438	6/14/2017	Paving Village Building	02775
00000	010626	HENSHAW, CARL M.	10193	5/30/2017	4301-014200-6004-	- - CHECK TOTAL	285.00 285.00	170441	6/14/2017	Paving Village Building	02776
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #6	5/31/2017	301-000200-0008-	- -	89,555.01-	170447	6/14/2017	Retainages Payable	02774
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #6	5/31/2017	4301-062100-8302-	- -	1,669,150.19	170447	6/14/2017	RJHS Replacement/Renovation De	02774
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #6	5/31/2017	4301-046000-8301-	- - CHECK TOTAL	121,950.00 1,701,545.18	170447	6/14/2017	Water Tower - Village Area	02774
00000	007098	OLD DOMINION ROOFING AND	APPLICATION #1	5/31/2017	301-000200-0008-	- -	4,786.00-	170453	6/14/2017	Retainages Payable	02776
00000	007098	OLD DOMINION ROOFING AND	APPLICATION #1	5/31/2017	4301-014300-0002-	- - CHECK TOTAL	95,729.70 90,943.70	170453	6/14/2017	Courthouse Flat Roof	02776
00000	006593	SHEEHY FORD	NCHB54400	5/31/2017	4301-012500-8301-	- -	9,213.77	170464	6/14/2017	Sheriff's Vehicles	02777
00000	006593	SHEEHY FORD	NCHB62525	5/26/2017	4301-012500-8301-	- - CHECK TOTAL	811.64 10,025.41	170464	6/14/2017	Sheriff's Vehicles	02777
00000	007750	SHEEHY FORD AUTO STORES	DEAL#125958	6/06/2017	4301-012500-8301-	- - CHECK TOTAL	32,880.00 32,880.00	170465	6/14/2017	Sheriff's Vehicles	02777
00000	008097	SIGNS@WORK, INC.	3493	6/06/2017	4301-012500-8301-	- - CHECK TOTAL	350.00 350.00	170466	6/14/2017	Sheriff's Vehicles	02777
00000	006722	SYDNOR HYDRO INC.	36586	6/01/2017	4501-043400-3320-	- - CHECK TOTAL	518.00 518.00	170470	6/14/2017	Maintenance and Service Contra	02778
00000	009105	TIME TECHNOLOGIES, INC.	INV201706-005	6/05/2017	4301-071120-8301-	- - CHECK TOTAL	8,708.75 8,708.75	170471	6/14/2017	Field Improvements - Bonds	02777
00000	008126	VERIZON	9786720784	6/01/2017	4501-043400-5250-	- -	160.18	170474	6/14/2017	Cell Phones	02778
00000	008126	VERIZON	9786720784	6/01/2017	4501-043400-5270-	- - CHECK TOTAL	300.03 460.21	170474	6/14/2017	Network Service Connection	02778
00000	007415	VIRGINIA UTILITY	05170337	5/31/2017	4501-043400-3140-	- - CHECK TOTAL	95.55 95.55	170478	6/14/2017	Professional Services - Water	02778
00000	009183	AIR, WATER & SOIL LABORA-	VI7004107	6/13/2017	4501-043400-3142-	- -	265.20	170482	6/22/2017	Professional Services - Sewer	02784
00000	009183	AIR, WATER & SOIL LABORA-	VI7004118	6/13/2017	4501-043400-3142-	- -	362.40	170482	6/22/2017	Professional Services - Sewer	02784
00000	009183	AIR, WATER & SOIL LABORA-	VI7004298	6/06/2017	4501-043400-3142-	- -	111.40	170482	6/22/2017	Professional Services - Sewer	02784
00000	009183	AIR, WATER & SOIL LABORA-	VI7004299	6/16/2017	4501-043400-3140-	- -	40.00	170482	6/22/2017	Professional Services - Water	02784
00000	009183	AIR, WATER & SOIL LABORA-	VI7004300	6/16/2017	4501-043400-3142-	- - CHECK TOTAL	40.00 819.00	170482	6/22/2017	Professional Services - Sewer	02784
00000	007436	AQUA VIRGINIA, INC.	0574661 6/17	6/09/2017	4501-043400-5130-	- - CHECK TOTAL	23.20 23.20	170484	6/22/2017	Water	02784
00000	007436	AQUA VIRGINIA, INC.	1188328 6/17	6/09/2017	4501-043400-5130-	- - CHECK TOTAL	17.62 17.62	170485	6/22/2017	Water	02784

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00000	009944	BELTON, SR., AVERY SHABAR	991072	6/16/2017	4501-043400-3320-	- - CHECK TOTAL	170493	6/22/2017	Maintenance and Service Contra	02784
						600.00 600.00				
00000	011661	BUSINESS CARD	05/27/2017	5/27/2017	4116-031201-5540-	- -	170502	6/22/2017	Triad Expenses	02789
00000	011661	BUSINESS CARD	05/27/2017	5/27/2017	4116-031201-5540-	- - CHECK TOTAL	170502	6/22/2017	Triad Expenses	02789
						.00 47.68 47.68				
00000	008686	C.W. WILLIAMS & CO., INC.	603005	6/12/2017	4301-012400-8301-	- - CHECK TOTAL	170503	6/22/2017	Fire Department Equipment	02780
						1,230.36 1,230.36				
00000	011890	CAMERON BURNS PHOTOGRAPHY	104	6/06/2017	4116-032200-0010-	- - CHECK TOTAL	170505	6/22/2017	SAFER Expenses	02783
						250.00 250.00				
00000	007509	CAPITALIRISTATE	S029302551.001	6/06/2017	4301-014200-6004-	- - CHECK TOTAL	170506	6/22/2017	Paving Village Building	02782
						252.00 252.00				
00000	007353	CDW GOVERNMENT, INC.	JBV4938	6/05/2017	4301-012510-8304-	- - CHECK TOTAL	170508	6/22/2017	PC Replacement	02780
						208.60 208.60				
00000	000540	CENTRAL VIRGINIA WASTE	22337	6/09/2017	4501-043400-3185-	- - CHECK TOTAL	170509	6/22/2017	Trash Removal	02785
						48.93 48.93				
00000	006965	CINTAS CORPORATION	143202182	6/14/2017	4501-043400-6011-	- - CHECK TOTAL	170510	6/22/2017	Uniforms	02785
						94.52 94.52				
00000	000860	DOMINION VIRGINIA POWER	3085476897 6/17	6/02/2017	4501-043400-5110-	- -	170517	6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	2907028530 6/17	6/02/2017	4501-043400-5110-	- - CHECK TOTAL	170517	6/22/2017	Electricity	02786
						57.85 195.61				
00000	000860	DOMINION VIRGINIA POWER	6656300552 6/17	6/02/2017	4501-043400-5110-	- -	170518	6/22/2017	Electricity	02785
00000	000860	DOMINION VIRGINIA POWER	7897055856 6/17	6/02/2017	4501-043400-5110-	- - CHECK TOTAL	170518	6/22/2017	Electricity	02786
						367.98 2,156.27 2,524.25				
00000	006510	EMERGENCY SERVICES	220	6/16/2017	4120-032300-3110-	- - CHECK TOTAL	170522	6/22/2017	Contract Services-Daytime Cove	02780
						24,532.50 24,532.50				
00000	009639	EMS MANAGEMENT &	030544	5/31/2017	4120-032300-5845-	- - CHECK TOTAL	170523	6/22/2017	EMS Transport Third Party Bill	02780
						2,239.58 2,239.58				
00000	008336	FERGUSON ENTERPRISES INC.	1899967	5/18/2017	4501-043400-3310-	- - CHECK TOTAL	170524	6/22/2017	Repairs and Maintenance	02786
						270.00 270.00				
00000	009280	GOODMAN SPECIALIZED	1269	6/01/2017	4301-012500-8303-	- - CHECK TOTAL	170534	6/22/2017	Replacement Ambulances/Chassis	02780
						405,448.00 405,448.00				
00000	011377	HALEY AUTO MALL	F17936 VIN#8691	6/14/2017	4301-012500-8301-	- - CHECK TOTAL	170538	6/22/2017	Sheriff's Vehicles	02786
						25,255.00 25,255.00				
00000	009245	INNOVATIVE BIO	0602017	6/06/2017	4501-043400-3320-	- - CHECK TOTAL	170549	6/22/2017	Maintenance and Service Contra	02786
						2,850.00 2,850.00				

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00000	000166	LUCK STONE CORP.	IV-100716520	5/31/2017	4301-071120-0012-	- - CHECK TOTAL	333.68 333.68	170563	6/22/2017	Warning Track & Bull Pens	02783
00000	008403	LYTILE UTILITIES , INC.	16129-EX	6/14/2017	4502-044000-8201-	- - CHECK TOTAL	3,938.62 3,938.62	170565	6/22/2017	Flatrock Waterline Extension	02786
00000	010924	MITCHELL PEST	101697	6/13/2017	4501-043400-3320-	- -	95.00	170575	6/22/2017	Maintenance and Service Contra	02783
00000	010924	MITCHELL PEST	101698	6/13/2017	4501-043400-3320-	- - CHECK TOTAL	95.00 190.00	170575	6/22/2017	Maintenance and Service Contra	02783
00000	006725	MOSLOW WOOD PRODUCTS, INC	0112553-IN	6/15/2017	4116-032203-0001-	- - CHECK TOTAL	375.00 375.00	170578	6/22/2017	JET Program	02782
00000	006761	POWHATAN VOLUNTEER FIRE	FCIC 4 MEMBERS	4/28/2017	4120-032200-8215-	- - CHECK TOTAL	297.00 297.00	170593	6/22/2017	State Dept of Fire Programs Fu	02782
00000	006253	SALISBURY TIRE & EXHAUST	94050	4/11/2017	4501-043400-6008-	- - CHECK TOTAL	57.99 57.99	170610	6/22/2017	Gas/Grease/Oil/Vehicle Repairs	02786
00000	008617	SCHOLASTIC, INC.	R722741526	5/30/2017	4116-032200-0010-	- - CHECK TOTAL	175.00 175.00	170611	6/22/2017	SAFER Expenses	02782
00000	007750	SHEEHY FORD AUTO STORES	AAA09303-01	6/15/2017	4301-012500-8301-	- - CHECK TOTAL	6,951.06 6,951.06	170612	6/22/2017	Sheriff's Vehicles	02786
00000	009957	STEMMLE PLUMBING REPAIR,	138562	3/29/2017	4501-043400-3310-	- - CHECK TOTAL	2,000.00 2,000.00	170617	6/22/2017	Repairs and Maintenance	02786
00000	007450	THOMSON REUTERS -	836232129	6/01/2017	4116-021100-6012-	- - CHECK TOTAL	377.87 377.87	170623	6/22/2017	Law Library Expenses	02780
00000	007033	A.M. DAVIS, INC.	01S1983830	6/16/2017	4501-043400-3310-	- -	179.20	170655	6/29/2017	Repairs and Maintenance	02795
00000	007033	A.M. DAVIS, INC.	01S1983840	6/16/2017	4501-043400-3310-	- -	178.79	170655	6/29/2017	Repairs and Maintenance	02795
00000	007033	A.M. DAVIS, INC.	01S1984960	6/19/2017	4501-043400-3310-	- - CHECK TOTAL	161.08 519.07	170655	6/29/2017	Repairs and Maintenance	02795
00000	009183	AIR, WATER & SOIL LABORA-	V17004377	6/20/2017	4501-043400-3142-	- -	111.80	170657	6/29/2017	Professional Services - Sewer	02795
00000	009183	AIR, WATER & SOIL LABORA-	V17004382	6/20/2017	4501-043400-3142-	- -	133.60	170657	6/29/2017	Professional Services - Sewer	02795
00000	009183	AIR, WATER & SOIL LABORA-	V17004468	6/23/2017	4501-043400-3142-	- -	40.00	170657	6/29/2017	Professional Services - Sewer	02795
00000	009183	AIR, WATER & SOIL LABORA-	V17004473	6/23/2017	4501-043400-3142-	- - CHECK TOTAL	180.00 465.40	170657	6/29/2017	Professional Services - Sewer	02795
00000	008686	C.W. WILLIAMS & CO., INC.	603043	6/14/2017	4301-012400-8301-	- - CHECK TOTAL	75.18 75.18	170664	6/29/2017	Fire Department Equipment	02795
00000	000860	DOMINION VIRGINIA POWER	0998223150 6/17	6/19/2017	4501-043400-5110-	- - CHECK TOTAL	80.54 80.54	170674	6/29/2017	Electricity	02795
00000	009055	QUANTUM CONTROLS, INC.	013248	6/22/2017	4501-043400-3310-	- - CHECK TOTAL	645.00 645.00	170713	6/29/2017	Repairs and Maintenance	02795

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00000	007750	SHEEHY FORD AUTO STORES	DEAL#126409	6/22/2017	4301-012500-8301-	- - CHECK TOTAL	170726	6/29/2017	Sheriff's Vehicles	02795
						39,971.53				
00000	007310	SOUTHEASTERN EMERGENCY	761726	5/05/2017	4120-032301-6013-	- -	170727	6/29/2017	Medical Supplies	02795
00000	007310	SOUTHEASTERN EMERGENCY	764042	6/12/2017	4120-032301-6013-	- - CHECK TOTAL	170727	6/29/2017	Medical Supplies	02795
						60.93 158.60 219.53				
00000	006594	SOUTHIDE ELECTRIC COOP	63504003 6/17	6/18/2017	4501-043400-5110-	- - CHECK TOTAL	170729	6/29/2017	Electricity	02795
						1,925.30 1,925.30				
00000	008578	STAPLES BUSINESS AD-	3337767295	4/25/2017	4501-043400-6001-	- - CHECK TOTAL	170731	6/29/2017	Office Supplies	02790
						129.99 129.99				
00000	006267	TIMBERLAKE, II, JAMES B.	RESCUE CAMP6/17	6/14/2017	4116-032203-0001-	- - CHECK TOTAL	170737	6/29/2017	JET Program	02790
						372.36 372.36				
CHECK TYPE TOTAL						3,301,009.13				

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00000	009611	WAGEWORKS, INC.	DC141170630170600	6/30/2017	501-000200-0001- - -	85.00-	170654	6/30/2017	Payroll Clearing Account	00392
					CHECK TOTAL	85.00-				
					CHECK TYPE TOTAL	85.00-				
					FINAL TOTAL	3,300,924.13				