

POWHEATAN COUNTY
COUNTY OF POWHEATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	000020	ALEXANDER, NANCY N.	0000201504	4/03/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	158816	4/06/2015	Medical Insurance	02028
00000	009751	ANTHEM BLUE CROSS &	0097201504	4/03/2015	100-000100-0008-	- - CHECK TOTAL	2,895.00 2,895.00	158817	4/06/2015	Due from Cobra	02028
00000	000045	BLANKENSHIP, SUSAN M.	0000201504	4/03/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	158818	4/06/2015	Medical Insurance	02028
00000	007838	BROUGHTON, THOMAS B. JR.	0078201504	4/03/2015	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	158819	4/06/2015	Medical Insurance	02028
00000	001380	FORD, SUSAN P.	0013201504	4/03/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	158820	4/06/2015	Medical Insurance	02028
00000	009638	POE, INEZ L.	0096201504	4/03/2015	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	158821	4/06/2015	Medical Insurance	02028
00000	001980	POORE, FRANCES	0019201504	4/03/2015	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	158822	4/06/2015	Medical Insurance	02028
00000	006043	POWERS, KATHRYN C.	0060201504	4/03/2015	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	158823	4/06/2015	Medical Insurance	02028
00000	009077	REYNOLDS, SHIRLEY	0090201504	4/03/2015	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	158825	4/06/2015	Medical Insurance	02028
00000	007616	SMITH, III, ROBERT G.	0076201504	4/03/2015	4100-031200-2310-	- - CHECK TOTAL	104.00 104.00	158826	4/06/2015	Medical Insurance	02028
00000	006569	STICKELS, RANDAL LEE	0065201504	4/03/2015	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	158827	4/06/2015	Medical Insurance	02028
00000	007115	STOKES, GARLAND KENNETH	0071201504	4/03/2015	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	158828	4/06/2015	Medical Insurance	02028
00000	002080	WOODCOCK, LYNN T.	0020201504	4/03/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	158829	4/06/2015	Medical Insurance	02028
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN012036	2/28/2015	4100-012510-3320-	- - CHECK TOTAL	450.00 450.00	158830	4/06/2015	Maintenance & Service Contract	02029
00000	010780	ALL GOOD AUTOMOTIVE LLC	189	3/30/2015	4100-031200-6008-	- -	40.14	158831	4/06/2015	Gas/Grease/Oil	02029
00000	010780	ALL GOOD AUTOMOTIVE LLC	201	3/30/2015	4100-031200-6009-	- - CHECK TOTAL	50.14 90.28	158831	4/06/2015	Auto Parts/Repairs	02029
00000	006815	ANTHEM BLUE CROSS/SHIELD	FEBRUARY 2015	3/16/2015	4100-033400-3845-	- - CHECK TOTAL	22,518.47 22,518.47	158832	4/06/2015	Detention of Adults - Health C	02029
00000	009206	ATLANTIC EMERGENCY	10507BQU	3/19/2015	4100-032200-3310-	- - CHECK TOTAL	239.94 239.94	158833	4/06/2015	Equipment Repair	02029

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00000	007941	BAKER & TAYLOR	K38976730	3/27/2015	4100-073100-6012-	20.96	158834	4/06/2015	Books & Subscriptions	02029
00000	007941	BAKER & TAYLOR	K39054320	3/26/2015	4100-073100-6012-	88.34	158834	4/06/2015	Books & Subscriptions	02029
00000	007941	BAKER & TAYLOR	M68509020	3/25/2015	4100-073100-6012-	17.46	158834	4/06/2015	Books & Subscriptions	02029
00000	007941	BAKER & TAYLOR	5013555754	3/25/2015	4100-073100-6012-	313.35	158834	4/06/2015	Books & Subscriptions	02029
					CHECK TOTAL	440.11				
00000	000032	BARTON, FAYE G.	TAV SPRING MITG	4/01/2015	4100-012410-5510-	78.62	158835	4/06/2015	Travel/Mileage/Parking/Tolls	02031
					CHECK TOTAL	78.62				
00000	008793	BENEFITS SOLUTIONS, INC.	21051	4/01/2015	4100-012220-2311-	62.40	158836	4/06/2015	Cobra Fees	02029
					CHECK TOTAL	62.40				
00000	006655	BLOSSMAN GAS COMPANIES,	504667	3/18/2015	4100-032300-5120-	346.95	158837	4/06/2015	Fuel (Propane)	02029
00000	006655	BLOSSMAN GAS COMPANIES,	305323 HPSB	3/24/2015	4100-032220-5120-	456.40	158837	4/06/2015	Fuel	02031
					CHECK TOTAL	803.35				
00000	008713	BLUE RIDGE RESCUE	35200 BLAIR/HOW	3/23/2015	4100-032200-6011-	3,173.50	158838	4/06/2015	Protective Gear/Uniforms	02031
00000	008713	BLUE RIDGE RESCUE	35259 SATTERWHIT	3/27/2015	4100-032200-6011-	1,618.50	158838	4/06/2015	Protective Gear/Uniforms	02031
					CHECK TOTAL	4,792.00				
00000	008686	C.W. WILLIAMS & CO., INC.	581927	3/17/2015	4100-032200-6009-	203.85	158839	4/06/2015	Auto Repairs and Parts	02029
00000	008686	C.W. WILLIAMS & CO., INC.	582067	3/27/2015	4100-032200-3310-	662.46	158839	4/06/2015	Equipment Repair	02031
					CHECK TOTAL	866.31				
00000	009637	CATERPILLAR FINANCIAL	16276208	3/23/2015	4100-014300-8110-	1,074.86	158840	4/06/2015	Capital Lease - Backhoe	02031
00000	009637	CATERPILLAR FINANCIAL	16276208	3/23/2015	4100-014300-8112-	22.04	158840	4/06/2015	Capital Lease - Interest	02031
					CHECK TOTAL	1,096.90				
00000	000540	CENIRAL VIRGINIA WASTE	20025	3/13/2015	4100-014600-3185-	288.37	158841	4/06/2015	Trash Removal	02029
00000	000540	CENIRAL VIRGINIA WASTE	20025	3/13/2015	4100-014100-3185-	192.25	158841	4/06/2015	Trash Removal	02029
00000	000540	CENIRAL VIRGINIA WASTE	20025	3/13/2015	4100-035100-3185-	16.02	158841	4/06/2015	Trash Removal	02029
00000	000540	CENIRAL VIRGINIA WASTE	20025	3/13/2015	4100-073100-3185-	32.04	158841	4/06/2015	Trash Removal	02029
00000	000540	CENIRAL VIRGINIA WASTE	20025	3/13/2015	4100-032210-3185-	7.40	158841	4/06/2015	Trash Removal	02029
00000	000540	CENIRAL VIRGINIA WASTE	20025	3/13/2015	4100-032220-3185-	16.02	158841	4/06/2015	Trash Removal	02029
00000	000540	CENIRAL VIRGINIA WASTE	20054	3/20/2015	4100-014300-3176-	3,772.19	158841	4/06/2015	Recycling Pulls	02029
00000	000540	CENIRAL VIRGINIA WASTE	20067	3/24/2015	4100-014300-3175-	320.00	158841	4/06/2015	Waste Disposal	02029
					CHECK TOTAL	4,644.29				
00000	006965	CINTAS CORPORATION	143526007	3/25/2015	4100-014300-6011-	107.25	158842	4/06/2015	Uniforms	02029
00000	006965	CINTAS CORPORATION	143526007	3/25/2015	4100-014100-6011-	143.74	158842	4/06/2015	Uniforms	02029
00000	006965	CINTAS CORPORATION	143522428	3/18/2015	4100-014300-6011-	107.25	158842	4/06/2015	Uniforms	02031
00000	006965	CINTAS CORPORATION	143522428	3/18/2015	4100-014100-6011-	249.74	158842	4/06/2015	Uniforms	02031
00000	006965	CINTAS CORPORATION	143529632	4/01/2015	4100-014300-6011-	107.25	158842	4/06/2015	Uniforms	02031
00000	006965	CINTAS CORPORATION	143529632	4/01/2015	4100-014100-6011-	37.74	158842	4/06/2015	Uniforms	02031
					CHECK TOTAL	752.97				
00000	010779	CLERK OF THE CIRCUIT	CASE 96-8478	3/16/2015	4100-022100-5840-	7.00	158843	4/06/2015	Miscellaneous	02029
					CHECK TOTAL	7.00				
00000	009178	COMCAST	1684141566011 3	3/21/2015	4100-032210-5260-	83.59	158844	4/06/2015	Internet	02031
					CHECK TOTAL	83.59				

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00000	010644	CONDREY & ASSOCIATES, INC	03302015	3/30/2015	4100-012220-3140-	- - 19,750.00	- - 158845	- - 4/06/2015	Professional Services	02029
					CHECK TOTAL	19,750.00				
00000	008671	DAMERON, DAVID	03242015	3/24/2015	4100-081100-5510-	- - 60.38	- - 158846	- - 4/06/2015	Travel/Mileage/Parking/Tolls	02029
					CHECK TOTAL	60.38				
00000	010079	DEAL & LACHENEY P.C.	4617	4/01/2015	4100-012210-3150-	- - 10,000.00	- - 158847	- - 4/06/2015	Contracted County Attorney	02029
					CHECK TOTAL	10,000.00				
00000	000338	FIRE PROTECTION EQUIP. CO	59153	3/23/2015	4100-032200-3310-	- - 540.45	- - 158848	- - 4/06/2015	Equipment Repair	02031
					CHECK TOTAL	540.45				
00000	009280	GOODMAN SPECIALIZED	12515G	3/27/2015	4100-032300-6009-	- - 457.38	- - 158849	- - 4/06/2015	Auto Parts/Repair	02029
					CHECK TOTAL	457.38				
00000	010677	HEINIZELMAN, MICHAEL	1099	3/27/2015	4100-031200-5550-	- - 10.00	- - 158850	- - 4/06/2015	Prisoner Extradition	02029
					CHECK TOTAL	10.00				
00000	009725	HENKLE, M. G.	6569193	3/27/2015	4100-021200-3150-	- - 120.00	- - 158851	- - 4/06/2015	Outside Counsel	02031
					CHECK TOTAL	120.00				
00000	008400	HEROES APPAREL, LLC	1595031	3/25/2015	4100-032200-6011-	- - 1,490.99	- - 158852	- - 4/06/2015	Protective Gear/Uniforms	02031
					CHECK TOTAL	1,490.99				
00000	010487	IBM CORPORATION	I5336E0	4/01/2015	4100-012510-8211-	- - 762.47	- - 158853	- - 4/06/2015	AS400 Lease - Principal	02029
00000	010487	IBM CORPORATION	I5336E0	4/01/2015	4100-012510-8212-	- - 92.10	- - 158853	- - 4/06/2015	AS400 Lease - Interest	02029
					CHECK TOTAL	854.57				
00000	006943	LIBRARY CORPORATION, THE	58809	3/26/2015	4100-073100-6002-	- - 737.00	- - 158854	- - 4/06/2015	Computer Equipment-non-capital	02029
					CHECK TOTAL	737.00				
00000	000166	LUCK STONE CORP.	10101 MARCH 15	3/15/2015	4100-014500-3190-	- - 789.74	- - 158855	- - 4/06/2015	Grounds Maintenance	02031
					CHECK TOTAL	789.74				
00000	006672	MACON FIRE DEPARIMENT	STORM COVERAGE	3/12/2015	4100-032200-5540-	- - 122.11	- - 158856	- - 4/06/2015	Travel - Convention & Educatio	02029
00000	006672	MACON FIRE DEPARIMENT	01265472	3/12/2015	4100-032200-5120-	- - 300.29	- - 158856	- - 4/06/2015	Apparatus Fuel	02029
					CHECK TOTAL	422.40				
00000	009552	MANSFIELD OIL COMPANY	SQLCD00104740	3/20/2015	4100-032200-5120-	- - 31.97	- - 158857	- - 4/06/2015	Apparatus Fuel	02029
00000	009552	MANSFIELD OIL COMPANY	ACCT#19910 3/15	3/31/2015	4100-032200-5120-	- - 233.14	- - 158857	- - 4/06/2015	Apparatus Fuel	02031
					CHECK TOTAL	265.11				
00000	006520	MCDONALD'S OFFICE	201501	3/24/2015	4100-033400-3846-	- - 143.42	- - 158858	- - 4/06/2015	Detention of Adults-Other Expe	02029
					CHECK TOTAL	143.42				
00000	010086	MEDEPRO US	MC24179	4/01/2015	4100-032300-3310-	- - 330.00	- - 158859	- - 4/06/2015	Repairs & Maintenance	02029
					CHECK TOTAL	330.00				
00000	009281	OVER DRIVE, INC.	1369004033015	3/30/2015	4100-073100-6012-	- - 1.00	- - 158860	- - 4/06/2015	Books & Subscriptions	02030
00000	009281	OVER DRIVE, INC.	1369162423873	3/26/2015	4100-073100-6012-	- - 108.90	- - 158860	- - 4/06/2015	Books & Subscriptions	02030
					CHECK TOTAL	109.90				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	100-000100-0006- - -	98.55	158861	4/06/2015	Due from Other Agencies	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	100-000100-0006- - -	129.67	158861	4/06/2015	Due from Other Agencies	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-011010-5230- - -	31.12	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-034100-5230- - -	67.43	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-021600-5230- - -	103.74	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-012310-5230- - -	88.18	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-022100-5230- - -	36.31	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-012100-5230- - -	46.68	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-012210-5230- - -	31.12	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-012100-5230- - -	15.56	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-035500-5230- - -	25.93	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-083500-5230- - -	25.93	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-014100-5230- - -	82.99	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-012200-5230- - -	93.35	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-032200-5230- - -	46.68	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-021200-5230- - -	31.12	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-012510-5230- - -	10.39	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-033300-5230- - -	20.75	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-073100-5230- - -	51.87	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-071110-5230- - -	36.31	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-081100-5230- - -	62.24	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-013200-5230- - -	15.56	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-031200-5230- - -	373.45	158861	4/06/2015	Telephone Services	02030
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4100-012410-5230- - -	51.87	158861	4/06/2015	Telephone Services	02030
					CHECK TOTAL	1,576.80				
00000	000375	PIEDMONT REGIONAL JAIL	2488	2/28/2015	4100-033400-3845- - -	2,858.02	158862	4/06/2015	Detention of Adults - Health C	02030
					CHECK TOTAL	2,858.02				
00000	006923	POPULAR SUBSCRIPTION	SH-03682	3/26/2015	4100-073100-6012- - -	50.00	158863	4/06/2015	Books & Subscriptions	02030
					CHECK TOTAL	50.00				
00000	001250	POWHATAN AUTO & TRACTOR	343317	3/25/2015	4100-031200-6009- - -	126.80	158864	4/06/2015	Auto Parts/Repairs	02030
					CHECK TOTAL	126.80				
00000	006474	PROGRESSIVE AUTO WORKS	0027310	3/25/2015	4100-031200-6009- - -	649.28	158865	4/06/2015	Auto Parts/Repairs	02030
00000	006474	PROGRESSIVE AUTO WORKS	0027398	3/24/2015	4100-031200-6009- - -	88.24	158865	4/06/2015	Auto Parts/Repairs	02030
					CHECK TOTAL	737.52				
00000	007805	FUETT, VIRGINIA	0078201504	4/03/2015	4100-014100-2310- - -	160.00	158866	4/06/2015	Medical Insurance	02028
					CHECK TOTAL	160.00				
00000	009767	QUALITY UNIFORM CO, INC.	3414	3/24/2015	4100-031200-6011- - -	669.99	158867	4/06/2015	Uniforms	02030
00000	009767	QUALITY UNIFORM CO, INC.	3440	3/31/2015	4100-031200-6011- - -	109.50	158867	4/06/2015	Uniforms	02030
					CHECK TOTAL	779.49				
00000	000780	QUILL CORPORATION	2267126	3/11/2015	4100-012410-6001- - -	67.99	158868	4/06/2015	Office Supplies	02030
00000	000780	QUILL CORPORATION	2267126C	3/11/2015	4100-012410-6001- - -	67.99	158868	4/06/2015	Office Supplies	02030
00000	000780	QUILL CORPORATION	2328712	3/13/2015	4100-022100-6001- - -	3.38	158868	4/06/2015	Office Supplies	02030
					CHECK TOTAL	3.38				

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00000	000620	R. C. GOODWYN & SONS, INC	0661309	3/03/2015	4100-032210-3310-	-	-	10.99	158869	4/06/2015	Repairs & Maintenance	02030
00000	000620	R. C. GOODWYN & SONS, INC	0663278	3/20/2015	4100-032200-5540-	-	-	23.70	158869	4/06/2015	Travel - Convention & Educatio	02030
00000	000620	R. C. GOODWYN & SONS, INC	662565	3/16/2015	4100-014100-3310-	-	-	18.99	158869	4/06/2015	Repairs & Maintenance	02031
00000	000620	R. C. GOODWYN & SONS, INC	662707	3/17/2015	4100-014600-3310-	-	-	53.78	158869	4/06/2015	Repairs and Maintenance	02031
00000	000620	R. C. GOODWYN & SONS, INC	662770	3/17/2015	4100-014100-3310-	-	-	2.41	158869	4/06/2015	Repairs & Maintenance	02031
00000	000620	R. C. GOODWYN & SONS, INC	662804	3/17/2015	4100-014100-3310-	-	-	8.98	158869	4/06/2015	Repairs & Maintenance	02031
00000	000620	R. C. GOODWYN & SONS, INC	663011	3/18/2015	4100-014100-3310-	-	-	8.00	158869	4/06/2015	Repairs & Maintenance	02031
00000	000620	R. C. GOODWYN & SONS, INC	663292	3/20/2015	4100-014100-3310-	-	-	4.59	158869	4/06/2015	Repairs & Maintenance	02031
00000	000620	R. C. GOODWYN & SONS, INC	663631	3/24/2015	4100-014600-3310-	-	-	22.16	158869	4/06/2015	Repairs and Maintenance	02031
00000	000620	R. C. GOODWYN & SONS, INC	663811	3/25/2015	4100-014100-6005-	-	-	16.99	158869	4/06/2015	Cleaning Supplies	02031
					CHECK TOTAL			170.59				
00000	000620	R. C. GOODWYN & SONS, INC	663848	3/25/2015	4100-014100-3310-	-	-	3.79	158870	4/06/2015	Repairs & Maintenance	02031
					CHECK TOTAL			3.79				
00000	006717	REYNOLDS, MATTHEW SHAIN	03242015	3/24/2015	4100-081100-5510-	-	-	39.10	158871	4/06/2015	Travel/Mileage/Parking/Tolls	02030
					CHECK TOTAL			39.10				
00000	007380	RICHMOND SECURITY INC.	S000127981	3/18/2015	4100-014100-3310-	-	-	15.00	158872	4/06/2015	Repairs & Maintenance	02031
					CHECK TOTAL			15.00				
00000	010781	RIVER CITY CONCRETE, INC.	15/216	3/23/2015	4100-014100-3310-	-	-	1,298.00	158873	4/06/2015	Repairs & Maintenance	02031
					CHECK TOTAL			1,298.00				
00000	007882	ROSS, ANDREA S.	CLASS COR DEP	3/26/2015	4100-012310-5540-	-	-	175.63	158874	4/06/2015	Conferences & Training	02030
					CHECK TOTAL			175.63				
00000	010435	SCITEST LABORATORIES, INC	18	3/24/2015	4100-012220-3141-	-	-	35.00	158875	4/06/2015	Drug Testing	02030
					CHECK TOTAL			35.00				
00000	001320	SOUTHERN POLICE	179053	3/25/2015	4100-031200-6011-	-	-	234.86	158876	4/06/2015	Uniforms	02030
00000	001320	SOUTHERN POLICE	179054	3/25/2015	4100-031200-6011-	-	-	670.78	158876	4/06/2015	Uniforms	02030
					CHECK TOTAL			905.64				
00000	006594	SOUTHSHORE ELECTRIC COOP	104555001 0215	2/24/2015	4100-053910-5643-	-	-	624.84	158877	4/06/2015	PCCAA Services - Federal CSBG	02030
00000	006594	SOUTHSHORE ELECTRIC COOP	104823001	2/27/2015	4100-053910-5643-	-	-	353.00	158877	4/06/2015	PCCAA Services - Federal CSBG	02030
00000	006594	SOUTHSHORE ELECTRIC COOP	63504004 0315	3/17/2015	4100-035100-5110-	-	-	1,285.63	158877	4/06/2015	Electricity	02030
00000	006594	SOUTHSHORE ELECTRIC COOP	63504006 0315	3/17/2015	4100-014600-5110-	-	-	734.46	158877	4/06/2015	Electricity	02030
00000	006594	SOUTHSHORE ELECTRIC COOP	63504008 0315	3/17/2015	4100-014600-5110-	-	-	20.00	158877	4/06/2015	Electricity	02030
00000	006594	SOUTHSHORE ELECTRIC COOP	63504009 0315	3/17/2015	4100-014600-5110-	-	-	1,976.65	158877	4/06/2015	Electricity	02030
00000	006594	SOUTHSHORE ELECTRIC COOP	63504010 0315	3/17/2015	4100-014600-5110-	-	-	229.16	158877	4/06/2015	Electricity	02030
					CHECK TOTAL			5,223.74				
00000	001940	STANDEY SYSTEMS, INC.	03150446	3/16/2015	4100-035500-3310-	-	-	130.00	158878	4/06/2015	Repairs & Maintenance	02030
00000	001940	STANDEY SYSTEMS, INC.	03150509	3/20/2015	4100-035500-3310-	-	-	130.00	158878	4/06/2015	Repairs & Maintenance	02031
00000	001940	STANDEY SYSTEMS, INC.	03150512	3/20/2015	4100-032220-3310-	-	-	170.00	158878	4/06/2015	Repairs & Maintenance	02031
					CHECK TOTAL			430.00				
00000	008775	TARA HATCHER LAW FIRM PLC	04012015	4/01/2015	4100-022100-3150-	-	-	3,359.58	158879	4/06/2015	Contract Prosecutor	02030
					CHECK TOTAL			3,359.58				

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	000845	TOWN POLICE SUPPLY OF	6891	3/24/2015	4100-031200-6011-	90.98	158880	4/06/2015	Uniforms	02030
00000	000845	TOWN POLICE SUPPLY OF	6896	3/25/2015	4100-031200-6011-	219.60	158880	4/06/2015	Uniforms	02030
					CHECK TOTAL	310.58				
00000	009771	TREASURER OF VIRGINIA	255474	1/08/2015	4100-035100-6024-	75.00	158881	4/06/2015	Dangerous Dog Registry	02030
					CHECK TOTAL	75.00				
00000	008140	VERIZON	1357471455Y 315	3/28/2015	100-000100-0006-	63.27	158882	4/06/2015	Due from Other Agencies	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	100-000100-0006-	63.27	158882	4/06/2015	Due from Other Agencies	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-012100-5230-	65.19	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-012310-5230-	41.92	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-012410-5230-	83.86	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-012510-5230-	124.41	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-014100-5230-	34.64	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-014300-5230-	81.06	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-021200-5230-	35.89	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-022100-5230-	1.25	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-031200-5230-	1,150.86	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-032200-5230-	842.63	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-032300-5230-	35.89	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-034100-5230-	41.92	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-035500-5230-	37.69	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-071110-5230-	77.81	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4100-073100-5230-	83.86	158882	4/06/2015	Telephone Services	02030
00000	008140	VERIZON	65777171995Y315	3/22/2015	4100-073100-5260-	172.47	158882	4/06/2015	Internet	02030
00000	008140	VERIZON	86731870878Y0315	3/28/2015	4100-035500-5232-	182.00	158882	4/06/2015	Wireline 911	02030
00000	008140	VERIZON	9620004525 0315	3/13/2015	4100-032200-5260-	89.99	158882	4/06/2015	Internet	02030
00000	008140	VERIZON	8043780915 3/15	3/25/2015	4100-032220-5230-	168.24	158882	4/06/2015	Telephone System	02031
					CHECK TOTAL	3,478.12				
00000	007666	VIRGINIA MUNICIPAL LEAGUE	03162015	3/16/2015	4100-012200-3600-	25.00	158883	4/06/2015	Advertising	02030
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00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	100-000100-0006-	.00	158901	4/13/2015	Due from Other Agencies	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	100-000100-0006-	293.97	158901	4/13/2015	Due from Other Agencies	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	3100-018990-0099-	26.91	158901	4/13/2015	Miscellaneous	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-013200-5540-	620.96	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-6015-	148.21	158901	4/13/2015	Summer Reading Program	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-012200-6012-	110.00	158901	4/13/2015	Books & Subscriptions	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-012410-3321-	19.95	158901	4/13/2015	BAI.NET Credit Card Fees	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-032200-6012-	24.95	158901	4/13/2015	Books & Subscriptions	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-013200-5210-	7.70	158901	4/13/2015	Postage	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-013200-5210-	49.00	158901	4/13/2015	Postage	02035
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00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-5210-	2.56	158901	4/13/2015	Postage	02035
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00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-5210-	11.62	158901	4/13/2015	Postage	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-5210-	51.56	158901	4/13/2015	Postage	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-032200-5540-	72.21	158901	4/13/2015	Travel - Convention & Educatio	02035

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-083500-6014-	30.44	158901	4/13/2015	Other Operating Supplies	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-012510-6002-	19.94	158901	4/13/2015	Computer Equipment-non-capital	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-032200-3310-	73.40	158901	4/13/2015	Equipment Repair	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-6012-	34.45	158901	4/13/2015	Books & Subscriptions	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-6012-	49.99	158901	4/13/2015	Books & Subscriptions	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-6012-	2.94	158901	4/13/2015	Books & Subscriptions	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-6012-	60.05	158901	4/13/2015	Books & Subscriptions	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-6012-	21.26	158901	4/13/2015	Books & Subscriptions	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-014100-3310-	25.11	158901	4/13/2015	Repairs & Maintenance	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-014100-6004-	59.98	158901	4/13/2015	Tools and Equipment	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-6001-	36.91	158901	4/13/2015	Office Supplies	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-014500-6004-	89.97	158901	4/13/2015	Tools and Equipment	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-014600-3310-	74.99	158901	4/13/2015	Repairs and Maintenance	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-032200-5540-	52.60	158901	4/13/2015	Travel - Convention & Educatio	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-6001-	29.23	158901	4/13/2015	Office Supplies	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-012510-8205-	125.00	158901	4/13/2015	Internet and Website Costs	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-012200-5540-	35.00	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-032200-5540-	79.74	158901	4/13/2015	Travel - Convention & Educatio	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-012200-5540-	305.00	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-6012-	20.00	158901	4/13/2015	Books & Subscriptions	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-012220-7002-	20.00	158901	4/13/2015	Criminal Background Checks	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-012220-7002-	20.00	158901	4/13/2015	Criminal Background Checks	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-032200-5210-	15.85	158901	4/13/2015	Postage	02035
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00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-5840-	79.40	158901	4/13/2015	Miscellaneous	02035
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00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-022100-6001-	19.00	158901	4/13/2015	Office Supplies	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-012410-6008-	7.88	158901	4/13/2015	Gas/Grease/Oil	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-6012-	15.00	158901	4/13/2015	Books & Subscriptions	02035
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00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-035100-5260-	852.51	158901	4/13/2015	Internet Services	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-081500-5540-	95.00	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-081500-5540-	385.00	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-081500-5810-	215.00	158901	4/13/2015	Dues/Association Memberships	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-032200-6012-	37.41	158901	4/13/2015	Books & Subscriptions	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-032200-5540-	979.02	158901	4/13/2015	Travel - Convention & Educatio	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-014100-3310-	25.47	158901	4/13/2015	Repairs & Maintenance	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-014100-3310-	40.34	158901	4/13/2015	Repairs & Maintenance	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-014100-3310-	178.29	158901	4/13/2015	Repairs & Maintenance	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-032200-5540-	650.00	158901	4/13/2015	Travel - Convention & Educatio	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-073100-8102-	558.22	158901	4/13/2015	Furniture	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-012310-5540-	50.00	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-012310-5540-	40.00	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-012310-5540-	98.96	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4100-013200-5540-	198.00	158901	4/13/2015	Conferences & Training	02035
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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	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-5210-	15.99	158902	4/13/2015	Postage	02033
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00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-5540-	15.78	158902	4/13/2015	Conferences & Training	02033
00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-035100-5810-	90.00	158902	4/13/2015	Dues/Association Memberships	02033
00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-035100-3310-	828.91	158902	4/13/2015	Repairs & Maintenance	02033
00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-035500-3140-	25.00	158902	4/13/2015	Professional Services	02033
00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-5540-	150.00	158902	4/13/2015	Conferences & Training	02033
00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-5540-	17.00	158902	4/13/2015	Conferences & Training	02033
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00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-5540-	63.00	158902	4/13/2015	Conferences & Training	02033
00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-6001-	108.98	158902	4/13/2015	Office Supplies	02033
00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-6001-	159.00	158902	4/13/2015	Office Supplies	02033
00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-5540-	31.40	158902	4/13/2015	Conferences & Training	02033
00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-5540-	7.31	158902	4/13/2015	Conferences & Training	02033
00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-5540-	7.48	158902	4/13/2015	Conferences & Training	02033
00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-5540-	8.62	158902	4/13/2015	Conferences & Training	02033
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00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-5540-	278.40	158902	4/13/2015	Conferences & Training	02033
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00000	001340	BUSINESS CARD	03/27/2015	3/27/2015	4100-031200-6022-	39.97	158902	4/13/2015	Dog Food & Supplies K9	02033
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00000	010688	A&B CLEANING SERVICE, INC.	8023	4/01/2015	4100-014100-3180-	5,525.77	158903	4/13/2015	Cleaning Service	02032
00000	010688	A&B CLEANING SERVICE, INC.	8023	4/01/2015	4100-032210-6005-	147.69	158903	4/13/2015	Cleaning Supplies	02032
00000	010688	A&B CLEANING SERVICE, INC.	8023	4/01/2015	4100-032220-6005-	246.15	158903	4/13/2015	Cleaning Supplies	02032
					CHECK TOTAL	5,919.61				
00000	006175	ADAMS OIL COMPANY, INC.	83362	3/31/2015	4100-035500-5120-	69.12	158904	4/13/2015	Fuel-Towers	02032
					CHECK TOTAL	69.12				
00000	008743	ALEXANDER, KAREN B.	04012015	4/01/2015	4100-013100-5510-	60.25	158905	4/13/2015	Travel/Mileage/Parking/Tolls	02032
					CHECK TOTAL	60.25				
00000	007371	AMERICAN LIBRARY ASSOC.	38155501	3/26/2015	4100-073100-6014-	49.50	158906	4/13/2015	Library Supplies	02032
00000	007371	AMERICAN LIBRARY ASSOC.	38164013	3/24/2015	4100-073100-6014-	108.20	158906	4/13/2015	Library Supplies	02032
					CHECK TOTAL	157.70				
00000	001120	AT&T	054302987300315	3/18/2015	4100-032300-5240-	48.48	158907	4/13/2015	Long Distance Charges	02032
					CHECK TOTAL	48.48				
00000	000660	BAI MUNICIPAL SOFTWARE	20150401006	4/01/2015	4100-034100-3320-	223.25	158908	4/13/2015	Maintenance & Service Contract	02032
00000	000660	BAI MUNICIPAL SOFTWARE	20150401006	4/01/2015	4100-012200-3320-	223.25	158908	4/13/2015	Maintenance & Service Contract	02032
00000	000660	BAI MUNICIPAL SOFTWARE	20150401006	4/01/2015	4100-012310-3320-	223.25	158908	4/13/2015	Maintenance & Service Contract	02032
00000	000660	BAI MUNICIPAL SOFTWARE	20150401006	4/01/2015	4100-012410-3320-	223.25	158908	4/13/2015	Maintenance & Service Contract	02032

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00000	000660	BAI MUNICIPAL SOFTWARE	20150401006	4/01/2015	4100-034100-3320-	3,822.00	158908	4/13/2015	Maintenance & Service Contract	02032
00000	000660	BAI MUNICIPAL SOFTWARE	20150401006	4/01/2015	4100-012200-3320-	2,552.00	158908	4/13/2015	Maintenance & Service Contract	02032
00000	000660	BAI MUNICIPAL SOFTWARE	20150401006	4/01/2015	4100-012310-3320-	1,271.00	158908	4/13/2015	Maintenance & Service Contract	02032
00000	000660	BAI MUNICIPAL SOFTWARE	20150401006	4/01/2015	4100-012410-3320-	2,552.00	158908	4/13/2015	Maintenance & Service Contract	02032
					CHECK TOTAL	11,090.00				
00000	007941	BAKER & TAYLOR	K33214880	12/22/2014	4100-073100-6012-	13.98	158909	4/13/2015	Books & Subscriptions	02032
00000	007941	BAKER & TAYLOR	0002672135	3/27/2015	4100-073100-6012-	14.03	158909	4/13/2015	Books & Subscriptions	02032
00000	007941	BAKER & TAYLOR	5013563585	3/31/2015	4100-073100-6012-	407.62	158909	4/13/2015	Books & Subscriptions	02032
					CHECK TOTAL	407.57				
00000	010533	BANK OF NEW YORK MELLON	2521857090	4/03/2015	4100-012200-3140-	900.00	158910	4/13/2015	Professional Services	02032
					CHECK TOTAL	900.00				
00000	006655	BLOSSMAN GAS COMPANIES,	262697 REISSUE	12/31/2014	4100-032210-5120-	582.82	158911	4/13/2015	Fuel	02032
00000	006655	BLOSSMAN GAS COMPANIES,	504406	3/03/2015	4100-035100-5120-	156.79	158911	4/13/2015	Fuel	02034
00000	006655	BLOSSMAN GAS COMPANIES,	504551	3/10/2015	4100-035100-5120-	57.11	158911	4/13/2015	Fuel	02034
00000	006655	BLOSSMAN GAS COMPANIES,	504721	3/24/2015	4100-035100-5120-	181.11	158911	4/13/2015	Fuel	02034
					CHECK TOTAL	977.83				
00000	010808	CERULLO, ROBERT	03272015	3/27/2015	4100-022100-5510-	117.30	158912	4/13/2015	Travel/Mileage/Parking/Tolls	02032
00000	010808	CERULLO, ROBERT	03272015	3/27/2015	4100-022100-5540-	33.10	158912	4/13/2015	Conferences & Training	02032
					CHECK TOTAL	150.40				
00000	009178	COMCAST	01684141799018`	4/01/2015	4100-032300-5230-	75.95	158913	4/13/2015	Telephone Services	02034
00000	009178	COMCAST	01684141799018`	4/01/2015	4100-032300-5260-	59.95	158913	4/13/2015	Internet	02034
					CHECK TOTAL	135.90				
00000	007765	COUNTY WASTE & RECYCLING	0632464	3/31/2015	4100-032300-3185-	68.00	158914	4/13/2015	Trash Removal	02032
					CHECK TOTAL	68.00				
00000	010587	COX, RICHARD K.	03272015	0 3/27/2015	4100-022100-5510-	117.30	158915	4/13/2015	Travel/Mileage/Parking/Tolls	02032
00000	010587	COX, RICHARD K.	03272015	0 3/27/2015	4100-022100-5540-	33.65	158915	4/13/2015	Conferences & Training	02032
					CHECK TOTAL	150.95				
00000	009540	CREATIVE MONOGRAMMING	ML5078	3/25/2015	4100-031200-6011-	126.00	158916	4/13/2015	Uniforms	02032
					CHECK TOTAL	126.00				
00000	006042	DEPT. OF MOTOR VEHICLES	15090743	3/31/2015	4100-031200-6014-	10.00	158917	4/13/2015	Other Operating Supplies	02032
					CHECK TOTAL	10.00				
00000	007509	ECK SUPPLY CO.	13450824	3/25/2015	4100-014100-3310-	63.51	158918	4/13/2015	Repairs & Maintenance	02032
					CHECK TOTAL	63.51				
00000	009885	ELIAS, ALFRED V.	30315	3/30/2015	4100-012200-3140-	62.50	158919	4/13/2015	Professional Services	02032
					CHECK TOTAL	62.50				
00000	000690	FLAIROCK TIRE & AUTO	0011152	4/01/2015	4100-035100-6009-	790.82	158921	4/13/2015	Auto Parts/Repairs	02032
00000	000690	FLAIROCK TIRE & AUTO	0011237	3/26/2015	4100-031200-6009-	307.26	158921	4/13/2015	Auto Parts/Repairs	02032
					CHECK TOTAL	1,098.08				

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00000	010804	GILLIAM, MARY	CINDERELLA	4/03/2015	4100-073100-6012-	- - CHECK TOTAL	158922	4/13/2015	Books & Subscriptions	02032
00000	009280	GOODMAN SPECIALIZED	12531G	3/27/2015	4100-032300-6009-	- - CHECK TOTAL	158923	4/13/2015	Auto Parts/Repair	02032
00000	010788	GULSTREAM WHIRLPOOL BATH	31743	3/02/2015	4100-014600-3310-	- - CHECK TOTAL	158924	4/13/2015	Repairs and Maintenance	02032
00000	006366	GUN SHOP, THE	34124	4/01/2015	4100-031200-6014-	- - CHECK TOTAL	158925	4/13/2015	Other Operating Supplies	02034
00000	006097	HERTZLER FARM & FEED, INC	025233	4/01/2015	4100-035100-6014-	- - CHECK TOTAL	158926	4/13/2015	Other Operating Supplies	02032
00000	010755	INNOVATIVE TURF	2524	4/02/2015	4100-014600-3320-	- - CHECK TOTAL	158927	4/13/2015	Maintenance/Service Contracts	02032
00000	000120	JAMES RIVER AIR	S54211	3/18/2015	4100-014100-3308-	- - CHECK TOTAL	158928	4/13/2015	HVAC Service and Repairs	02032
00000	008381	JAMES RIVER PETROLEUM	74A	4/03/2015	4100-032300-6008-	- -	158929	4/13/2015	Gas/Grease/Oil	02032
00000	008381	JAMES RIVER PETROLEUM	74B	4/03/2015	4100-032200-5120-	- -	158929	4/13/2015	Apparatus Fuel	02032
00000	008381	JAMES RIVER PETROLEUM	74B	4/03/2015	4100-032200-6008-	- -	158929	4/13/2015	Gas/Grease/Oil	02032
00000	008381	JAMES RIVER PETROLEUM	74C	4/03/2015	4100-035500-6008-	- -	158929	4/13/2015	Gas/Grease/Oil	02032
00000	008381	JAMES RIVER PETROLEUM	74F	4/03/2015	4100-034100-6008-	- -	158929	4/13/2015	Gas/Grease/Oil	02032
00000	008381	JAMES RIVER PETROLEUM	74H	4/03/2015	4100-081100-6008-	- -	158929	4/13/2015	Gas/Grease/Oil	02032
00000	008381	JAMES RIVER PETROLEUM	74I	4/03/2015	4100-083500-6008-	- -	158929	4/13/2015	Gas/Grease/Oil	02032
00000	008381	JAMES RIVER PETROLEUM	74	4/03/2015	4100-031200-6008-	- -	158929	4/13/2015	Gas/Grease/Oil	02034
00000	008381	JAMES RIVER PETROLEUM	74	4/03/2015	4100-035100-6008-	- -	158929	4/13/2015	Gas/Grease/Oil	02034
00000	008381	JAMES RIVER PETROLEUM	74D	4/03/2015	4100-014100-6008-	- - CHECK TOTAL	158929	4/13/2015	Gas/Grease/Oil	02034
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE REIMBUR	3/31/2015	4100-031710-5510-	- - CHECK TOTAL	158930	4/13/2015	Travel/Mileage/Parking/Tolls	02032
00000	010787	NATIONWIDE ELECTRIC	130626	3/25/2015	4100-014100-3310-	- - CHECK TOTAL	158931	4/13/2015	Repairs & Maintenance	02034
00000	007098	OLD DOMINION ROOFING AND	4221	3/25/2015	4100-014100-3310-	- -	158932	4/13/2015	Repairs & Maintenance	02034
00000	007098	OLD DOMINION ROOFING AND	4619	3/25/2015	4100-014100-3310-	- - CHECK TOTAL	158932	4/13/2015	Repairs & Maintenance	02034
00000	001250	POWHATAN AUTO & TRACTOR	342035	3/31/2015	4100-035500-6009-	- - CHECK TOTAL	158933	4/13/2015	Auto Parts/Repairs	02034
00000	006914	POWHATAN AUTO REPAIR	671	3/30/2015	4100-031200-6009-	- -	158934	4/13/2015	Auto Parts/Repairs	02034
00000	006914	POWHATAN AUTO REPAIR	673	4/01/2015	4100-031200-6009-	- - CHECK TOTAL	158934	4/13/2015	Auto Parts/Repairs	02034
00000	009612	POWHATAN COLLISION AND	1190	4/03/2015	4100-031200-6009-	- - CHECK TOTAL	158935	4/13/2015	Auto Parts/Repairs	02034

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00000	000780	QUILL CORPORATION	2757317	3/26/2015	4100-034100-6001-	-	-	143.97	158936	4/13/2015	Office Supplies	02034
00000	000780	QUILL CORPORATION	2838434	3/30/2015	4100-012310-6001-	-	-	14.57	158936	4/13/2015	Office Supplies	02034
					CHECK TOTAL	158.54						
00000	006945	RECORDED BOOKS, LLC	75108157	3/30/2015	4100-073100-6012-	-	-	6.95	158937	4/13/2015	Books & Subscriptions	02034
					CHECK TOTAL	6.95						
00000	009047	RED WING SHOES	484121215	4/01/2015	4100-031200-6011-	-	-	127.50	158938	4/13/2015	Uniforms	02034
					CHECK TOTAL	127.50						
00000	009037	REYNOLDS LIGHTING SUPPLY	108572	3/18/2015	4100-014600-3310-	-	-	484.20	158939	4/13/2015	Repairs and Maintenance	02034
					CHECK TOTAL	484.20						
00000	007380	RICHMOND SECURITY INC.	S000128093	3/25/2015	4100-014100-3310-	-	-	202.50	158940	4/13/2015	Repairs & Maintenance	02034
					CHECK TOTAL	202.50						
00000	008260	RON ELLIS FRAME & FRONT	0094573	3/10/2015	4100-032300-6009-	-	-	68.00	158941	4/13/2015	Auto Parts/Repair	02034
					CHECK TOTAL	68.00						
00000	006253	SALISBURY TIRE & SERVICE	0077932	2/10/2015	4100-031200-6009-	-	-	452.48	158942	4/13/2015	Auto Parts/Repairs	02034
					CHECK TOTAL	452.48						
00000	001320	SOUTHERN POLICE	179143	3/31/2015	4100-031200-6011-	-	-	301.42	158943	4/13/2015	Uniforms	02034
00000	001320	SOUTHERN POLICE	179154	3/30/2015	4100-031200-6011-	-	-	1,135.00	158943	4/13/2015	Uniforms	02034
					CHECK TOTAL	1,436.42						
00000	006594	SOUTHSIDE ELECTRIC COOP	525890003	3/10/2015	4100-053910-5643-	-	-	394.71	158944	4/13/2015	PCCA Services - Federal CSBG	02034
					CHECK TOTAL	394.71						
00000	006565	SPRINT	93033151005703	3/31/2015	4100-012410-5240-	-	-	3.68	158945	4/13/2015	Long Distance	02034
00000	006565	SPRINT	93033151005703	3/31/2015	4100-031200-5240-	-	-	11.18	158945	4/13/2015	Long Distance	02034
00000	006565	SPRINT	93033151005706	3/31/2015	4100-034100-5240-	-	-	1.29	158945	4/13/2015	Long Distance	02034
00000	006565	SPRINT	93033151005706	3/31/2015	4100-031200-5240-	-	-	6.71	158945	4/13/2015	Long Distance	02034
					CHECK TOTAL	22.86						
00000	001940	STANDEY SYSTEMS, INC.	03150535	3/27/2015	4100-032300-3320-	-	-	167.50	158946	4/13/2015	Maintenance & Service Contract	02034
00000	001940	STANDEY SYSTEMS, INC.	03150537	3/27/2015	4100-032300-3320-	-	-	506.43	158946	4/13/2015	Maintenance & Service Contract	02034
					CHECK TOTAL	673.93						
00000	000410	THOMAS, PETE	33104 03312015	3/31/2015	4100-014100-3180-	-	-	772.00	158947	4/13/2015	Cleaning Service	02034
					CHECK TOTAL	772.00						
00000	006506	THYSSENKRUPP ELEVATOR	3001773492	4/01/2015	4100-014100-3320-	-	-	1,398.12	158948	4/13/2015	Maintenance & Service Contract	02034
					CHECK TOTAL	1,398.12						
00000	010570	VAN SALES BY WOODFIN LLC	275895	5/17/2015	4100-014100-6004-	-	-	150.00	158949	4/13/2015	Tools and Equipment	02034
					CHECK TOTAL	150.00						
00000	008140	VERIZON	1658107717Y0415	4/01/2015	4100-035500-5232-	-	-	1,500.60	158950	4/13/2015	Wireline 911	02034
00000	008140	VERIZON	671277559980415	4/01/2015	4100-035500-5232-	-	-	13.52	158950	4/13/2015	Wireline 911	02034
					CHECK TOTAL	1,514.12						

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00000	008785	VERIZON CABS	M55049170615084	3/25/2015	4100-035500-5232-	- -				
					CHECK TOTAL	474.97	158951	4/13/2015	Wireline 911	02034
						474.97				
00000	008126	VERIZON WIRELESS	9742865213	3/23/2015	4100-032300-5260-	- -				
					CHECK TOTAL	360.09	158952	4/13/2015	Internet	02034
						360.09				
00000	007739	VIRGINIA ASSOCIATION OF	8149	3/30/2015	4100-022100-5810-	- -				
					CHECK TOTAL	1,050.00	158953	4/13/2015	Dues/Association Memberships	02034
						1,050.00				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16752451	3/27/2015	4100-021600-8002-	- -				
						175.29	158954	4/13/2015	Copier Lease	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786622	4/02/2015	4100-034100-3320-	- -				
						3.89	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786622	4/02/2015	4100-012310-3320-	- -				
						12.34	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786622	4/02/2015	4100-012100-3320-	- -				
						101.98	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786622	4/02/2015	4100-012210-3320-	- -				
						6.59	158954	4/13/2015	Maintenance/Service Contracts	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786622	4/02/2015	4100-014100-3320-	- -				
						.03	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786622	4/02/2015	4100-012200-3320-	- -				
						19.25	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786622	4/02/2015	4100-053120-3320-	- -				
						5.68	158954	4/13/2015	Maint/Service Contract/Copying	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786622	4/02/2015	4100-081100-3320-	- -				
						12.36	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786622	4/02/2015	4100-012310-3320-	- -				
						14.54	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786622	4/02/2015	4100-012410-3320-	- -				
						4.03	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786625	4/02/2015	4100-032300-3320-	- -				
						137.69	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786626	4/02/2015	4100-031200-3320-	- -				
						202.93	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786627	4/02/2015	4100-034100-3320-	- -				
						18.64	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786627	4/02/2015	4100-012310-3320-	- -				
						59.17	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786627	4/02/2015	4100-012100-3320-	- -				
						488.90	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786627	4/02/2015	4100-012210-3320-	- -				
						31.61	158954	4/13/2015	Maintenance/Service Contracts	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786627	4/02/2015	4100-014100-3320-	- -				
						.13	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786627	4/02/2015	4100-012200-3320-	- -				
						92.40	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786627	4/02/2015	4100-053120-3320-	- -				
						27.22	158954	4/13/2015	Maint/Service Contract/Copying	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786627	4/02/2015	4100-081100-3320-	- -				
						59.26	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786627	4/02/2015	4100-012310-3320-	- -				
						69.61	158954	4/13/2015	Maintenance & Service Contract	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786627	4/02/2015	4100-012410-3320-	- -				
						19.30	158954	4/13/2015	Maintenance & Service Contract	02034
					CHECK TOTAL	1,562.84				
00000	009304	VIRGINIA BUSINESS SYSTEMS	1971226	4/01/2015	4100-034100-3320-	- -				
					CHECK TOTAL	86.08	158955	4/13/2015	Maintenance & Service Contract	02034
						86.08				
00000	007271	WALL STREET JOURNAL	05270482331715	4/03/2015	4100-073100-6012-	- -				
					CHECK TOTAL	413.40	158956	4/13/2015	Books & Subscriptions	02034
						413.40				
00000	009768	WAMPLER EANES APPRAISAL	002-16	4/01/2015	100-000200-0009-	- -				
						1,425.00	158957	4/13/2015	Retainage Payable	02034
00000	009768	WAMPLER EANES APPRAISAL	002-16	4/01/2015	4100-012320-3160-	- -				
					CHECK TOTAL	14,250.00	158957	4/13/2015	Reassessment Services	02034
						12,825.00				
00000	006551	YARD WORKS, LLC	9263111	3/31/2015	4100-014500-3190-	- -				
						78.00	158958	4/13/2015	Grounds Maintenance	02034
00000	006551	YARD WORKS, LLC	9263513	4/01/2015	4100-014500-3190-	- -				
					CHECK TOTAL	78.00	158958	4/13/2015	Grounds Maintenance	02034
						156.00				
00000	007812	ABS TECHNOLOGY ARCHITECTS	SCR001352	4/14/2015	4100-012510-3320-	- -				
						450.00	158972	4/17/2015	Maintenance & Service Contract	02039
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN012799	3/31/2015	4100-012510-3320-	- -				
					CHECK TOTAL	990.00	158972	4/17/2015	Maintenance & Service Contract	02039
						540.00				

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00000	006175	ADAMS OIL COMPANY, INC.	84650	3/04/2015	4100-032200-5120-	- - CHECK TOTAL	158973	4/17/2015	Apparatus Fuel	02036
						192.79 192.79				
00000	008743	ALEXANDER, KAREN B.	MILEAGE 4-7-15	4/07/2015	4100-013100-5510-	- - CHECK TOTAL	158974	4/17/2015	Travel/Mileage/Parking/Tolls	02036
						35.08 35.08				
00000	009206	ATLANTIC EMERGENCY	1234RIC	4/08/2015	4100-032200-6009-	- - CHECK TOTAL	158975	4/17/2015	Auto Repairs and Parts	02036
						79.71 79.71				
00000	007941	BAKER & TAYLOR	K39340640	3/30/2015	4100-073100-6012-	- -	158976	4/17/2015	Books & Subscriptions	02038
00000	007941	BAKER & TAYLOR	5013580648	4/10/2015	4100-073100-6012-	- - CHECK TOTAL	158976	4/17/2015	Books & Subscriptions	02038
						504.83 522.30				
00000	008974	BANK OF AMERICA	872984635MILLER	3/26/2015	4100-053910-5643-	- - CHECK TOTAL	158977	4/17/2015	PCCAA Services - Federal CSBG	02039
						765.87 765.87				
00000	010533	BANK OF NEW YORK MELLON	252-1856754	4/06/2015	4100-095101-9150-	- - CHECK TOTAL	158978	4/17/2015	Bond Trustee Fees/Arbitrage	02036
						750.00 750.00				
00000	006655	BLOSSMAN GAS COMPANIES,	19784A	3/02/2015	4100-032210-5120-	- -	158979	4/17/2015	Fuel	02036
00000	006655	BLOSSMAN GAS COMPANIES,	305323	3/24/2015	4100-032220-5120-	- -	158979	4/17/2015	Fuel	02036
00000	006655	BLOSSMAN GAS COMPANIES,	504749	3/30/2015	4100-032210-5120-	- - CHECK TOTAL	158979	4/17/2015	Fuel	02036
						234.93 704.33				
00000	007831	BOCZAR, CHRISTINE	30536101801	4/13/2015	4100-035100-3110-	- -	158980	4/17/2015	Professional Health Services	02038
00000	007831	BOCZAR, CHRISTINE	6675514/6675515	4/14/2015	4100-035100-3110-	- - CHECK TOTAL	158980	4/17/2015	Professional Health Services	02038
						3.94 11.60 15.54				
00000	000540	CENRAL VIRGINIA WASTE	20077	4/01/2015	4100-014300-3176-	- - CHECK TOTAL	158981	4/17/2015	Recycling Pulls	02036
						354.92 354.92				
00000	006965	CINTAS CORPORATION	143533201	4/08/2015	4100-014300-6011-	- -	158982	4/17/2015	Uniforms	02036
00000	006965	CINTAS CORPORATION	143533201	4/08/2015	4100-014100-6011-	- - CHECK TOTAL	158982	4/17/2015	Uniforms	02036
						107.87 136.62 244.49				
00000	009178	COMCAST	168414117724315	3/31/2015	4100-014300-5260-	- - CHECK TOTAL	158983	4/17/2015	Internet	02036
						72.90 72.90				
00000	010813	COMMUNITY ACTION	MY415-2440CAA	3/16/2015	4100-053910-5643-	- - CHECK TOTAL	158984	4/17/2015	PCCAA Services - Federal CSBG	02039
						325.00 325.00				
00000	000355	COUNTY LINE TIRE, INC.	106380	2/19/2015	4100-032200-6009-	- - CHECK TOTAL	158985	4/17/2015	Auto Repairs and Parts	02036
						25.00 25.00				
00000	008237	CREATIVE PRODUCT SOURCING	73062	4/13/2015	4100-031200-5840-	- - CHECK TOTAL	158986	4/17/2015	D.A.R.E.	02038
						2,419.20 2,419.20				
00000	008671	DAMERON, DAVID	MILEAGE 4-14-15	4/14/2015	4100-081100-5510-	- - CHECK TOTAL	158987	4/17/2015	Travel/Mileage/Parking/Tolls	02039
						65.55 65.55				
00000	006042	DEPT. OF MOTOR VEHICLES	15090744	3/31/2015	4100-012410-3320-	- - CHECK TOTAL	158988	4/17/2015	Maintenance & Service Contract	02036
						1,380.00 1,380.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006240	DIAMOND SPRINGS WATER, INC	2657224	4/03/2015	4100-031200-5130-	11.95	158989	4/17/2015	Water	02038
00000	006240	DIAMOND SPRINGS WATER, INC	316070170	3/16/2015	4100-031200-5130-	48.65	158989	4/17/2015	Water	02038
00000	006240	DIAMOND SPRINGS WATER, INC	323075450	3/23/2015	4100-031200-5130-	20.85	158989	4/17/2015	Water	02038
00000	006240	DIAMOND SPRINGS WATER, INC	330070170	3/30/2015	4100-031200-5130-	20.85	158989	4/17/2015	Water	02038
00000	006240	DIAMOND SPRINGS WATER, INC	406075450	4/03/2015	4100-031200-5130-	20.85	158989	4/17/2015	Water	02038
					CHECK TOTAL	123.15				
00000	000860	DOMINION VIRGINIA POWER	0962041034	4/15 4/02/2015	4100-032210-5110-	744.42	158990	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	1221667833	4/15 4/02/2015	4100-035500-5110-	208.41	158990	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	1223507334	4/15 4/02/2015	4100-014300-5110-	203.13	158990	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	2202262503	4/15 4/02/2015	4100-032300-5110-	318.24	158990	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	2932352368	4/15 4/02/2015	4100-032220-5110-	21.31	158990	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	3848526962	4/15 4/02/2015	4100-032300-5110-	1,006.51	158990	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	4062035391	4/15 4/02/2015	4100-035500-5110-	109.95	158990	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	4165680929	4/15 4/02/2015	4100-035500-5110-	126.36	158990	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	2322252509	4/15 4/02/2015	4100-031200-5110-	184.87	158990	4/17/2015	Electricity	02038
00000	000860	DOMINION VIRGINIA POWER	1365065927	4/15 4/02/2015	4100-053910-5643-	292.02	158990	4/17/2015	PCCA Services - Federal CSBG	02039
					CHECK TOTAL	3,215.22				
00000	000860	DOMINION VIRGINIA POWER	6211789810	4/15 4/02/2015	4100-035500-5110-	108.97	158991	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	8009370571	4/15 4/02/2015	4100-035500-5110-	28.91	158991	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	8762105008	4/15 4/02/2015	4100-032300-5110-	329.35	158991	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	8971069334	4/15 4/02/2015	4100-014300-5110-	113.21	158991	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	9750120975	4/15 4/02/2015	4100-032220-5110-	1,640.52	158991	4/17/2015	Electricity	02036
					CHECK TOTAL	2,220.96				
00000	008235	ELECTION SERVICES ONLINE,	1217	4/07/2015	4100-013200-8107-	11,780.00	158992	4/17/2015	Capital Outlay	02037
					CHECK TOTAL	11,780.00				
00000	008373	EMERGENCY MOBILE SERVICE	2111	4/03/2015	4100-032200-6009-	90.00	158993	4/17/2015	Auto Repairs and Parts	02037
00000	008373	EMERGENCY MOBILE SERVICE	2112	4/03/2015	4100-032200-6009-	295.00	158993	4/17/2015	Auto Repairs and Parts	02037
					CHECK TOTAL	385.00				
00000	000690	FLATROCK TIRE & AUTO	11448	UNIT 119 4/08/2015	4100-032300-6009-	1,034.89	158994	4/17/2015	Auto Parts/Repair	02037
00000	000690	FLATROCK TIRE & AUTO	11402	4/08/2015	4100-031200-6009-	1,094.34	158994	4/17/2015	Auto Parts/Repairs	02038
					CHECK TOTAL	2,129.23				
00000	006763	GREENBERG & ASSOCIATES	2483	4/01/2015	4100-031200-3110-	1,060.00	158995	4/17/2015	Professional Health Services	02038
					CHECK TOTAL	1,060.00				
00000	007874	JONES, LINDA HOLLIN	COIN TRAINING	4/01/2015	4100-012220-5510-	63.83	158996	4/17/2015	Travel-mileage	02037
					CHECK TOTAL	63.83				
00000	009580	KNOWBUDDY RESOURCES	ARU0173605	4/08/2015	4100-073100-6012-	395.91	158997	4/17/2015	Books & Subscriptions	02038
					CHECK TOTAL	395.91				
00000	010771	LAND AND COATES, INC.	558603	4/02/2013	4100-032200-3310-	18.75	158998	4/17/2015	Equipment Repair	02037
					CHECK TOTAL	18.75				
00000	007981	LANGUAGE LINE SERVICES	3578333	3/31/2015	4100-031710-5230-	76.80	158999	4/17/2015	Telephone Services	02038
					CHECK TOTAL	76.80				

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00000	001550	M & W PRINTERS, INC.	95528P	2015 4/08/2015	4100-012410-5210-	- -	2,940.00	159000	4/17/2015	Postage	02037
00000	001550	M & W PRINTERS, INC.	95529P	2015 4/08/2015	4100-012410-5210-	- -	7,980.00	159000	4/17/2015	Postage	02037
					CHECK TOTAL		10,920.00				
00000	007141	MIDLOTHIAN BUSINESS FORMS	1717	4/04/2015	4100-031200-6001-	- -	716.54	159001	4/17/2015	Office Supplies	02038
					CHECK TOTAL		716.54				
00000	010815	MUNARI, SANDRA	SECURITYDEPOSIT	4/03/2015	4100-053910-5643-	- -	400.00	159002	4/17/2015	PCCA Services - Federal CSBG	02039
					CHECK TOTAL		400.00				
00000	008269	NEUSTAR, INC.	DNS0000495863	3/31/2015	4100-012510-8205-	- -	150.00	159003	4/17/2015	Internet and Website Costs	02039
					CHECK TOTAL		150.00				
00000	006564	POSTMASTER, POWHATAN CO.	BOX 333 RENEWAL	4/14/2015	4100-035500-5210-	- -	30.00	159004	4/17/2015	Postage	02037
					CHECK TOTAL		30.00				
00000	001250	POWHATAN AUTO & TRACTOR	343730	3/28/2015	4100-032200-6009-	- -	37.98	159005	4/17/2015	Auto Repairs and Parts	02037
00000	001250	POWHATAN AUTO & TRACTOR	344078	3/31/2015	4100-031200-6009-	- -	.60	159005	4/17/2015	Auto Parts/Repairs	02038
00000	001250	POWHATAN AUTO & TRACTOR	346081	4/13/2015	4100-031200-6009-	- -	91.59	159005	4/17/2015	Auto Parts/Repairs	02038
					CHECK TOTAL		130.17				
00000	006914	POWHATAN AUTO REPAIR	674	4/06/2015	4100-031200-6009-	- -	130.88	159006	4/17/2015	Auto Parts/Repairs	02038
					CHECK TOTAL		130.88				
00000	009612	POWHATAN COLLISION AND	1196	4/09/2015	4100-032300-6009-	- -	190.00	159007	4/17/2015	Auto Parts/Repair	02037
					CHECK TOTAL		190.00				
00000	010777	PRESEARCH BACKGROUND	54864-85	4/01/2015	4100-083500-7002-	- -	59.70	159008	4/17/2015	Criminal History/Background Ch	02038
					CHECK TOTAL		59.70				
00000	007756	PRICE DIGESTS	217714-M 2016	4/14/2015	4100-012310-6001-	- -	196.95	159009	4/17/2015	Office Supplies	02037
					CHECK TOTAL		196.95				
00000	006474	PROGRESSIVE AUTO WORKS	26968	1/28/2015	4100-031200-6008-	- -	50.50	159010	4/17/2015	Gas/Grease/Oil	02038
00000	006474	PROGRESSIVE AUTO WORKS	27510	4/09/2015	4100-031200-6009-	- -	509.40	159010	4/17/2015	Auto Parts/Repairs	02038
00000	006474	PROGRESSIVE AUTO WORKS	27553	4/13/2015	4100-031200-6008-	- -	629.15	159010	4/17/2015	Gas/Grease/Oil	02038
00000	006474	PROGRESSIVE AUTO WORKS	27581	4/13/2015	4100-031200-6008-	- -	55.14	159010	4/17/2015	Gas/Grease/Oil	02038
00000	006474	PROGRESSIVE AUTO WORKS	27590	4/14/2015	4100-031200-6008-	- -	21.60	159010	4/17/2015	Gas/Grease/Oil	02038
					CHECK TOTAL		1,265.79				
00000	009767	QUALITY UNIFORM CO, INC.	3478	4/10/2015	4100-031200-6011-	- -	180.50	159011	4/17/2015	Uniforms	02038
00000	009767	QUALITY UNIFORM CO, INC.	3479	4/10/2015	4100-031200-6011-	- -	12.00	159011	4/17/2015	Uniforms	02038
00000	009767	QUALITY UNIFORM CO, INC.	3480	4/10/2015	4100-031200-6011-	- -	13.00	159011	4/17/2015	Uniforms	02038
					CHECK TOTAL		205.50				
00000	009518	QUARLES PETROLEUM, INC.	CT0605551	3/31/2015	4100-031200-6008-	- -	2,472.69	159012	4/17/2015	Gas/Grease/Oil	02038
					CHECK TOTAL		2,472.69				
00000	000780	QUILL CORPORATION	2939966	4/02/2015	4100-034100-6001-	- -	5.99	159013	4/17/2015	Office Supplies	02037
00000	000780	QUILL CORPORATION	3008940	4/03/2015	4100-081100-6001-	- -	35.79	159013	4/17/2015	Office Supplies	02037
					CHECK TOTAL		41.78				

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00000	006945	RECORDED BOOKS, LLC	75113520	4/06/2015	4100-073100-6012-	- -				
					CHECK TOTAL	157.20	159014	4/17/2015	Books & Subscriptions	02038
						157.20				
00000	010282	SCHUBERT, CHARLA	COIN TRAINING	4/01/2015	4100-012200-5510-	- -				
					CHECK TOTAL	49.68	159015	4/17/2015	Travel/Mileage/Parking/Tolls	02039
						49.68				
00000	001320	SOUTHERN POLICE	179001	3/23/2015	4100-031200-6011-	- -				
					CHECK TOTAL	853.20	159016	4/17/2015	Uniforms	02038
						853.20				
00000	006594	SOUTHSIDE ELECTRIC COOP	038688008 WELSH	3/17/2015	4100-053910-5643-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	87778003 MILES	3/17/2015	4100-053910-5643-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	87953001 WATSON	3/24/2015	4100-053910-5643-	- -				
					CHECK TOTAL	992.41	159017	4/17/2015	PCCAA Services - Federal CSBG	02039
						316.74	159017	4/17/2015	PCCAA Services - Federal CSBG	02039
						454.50	159017	4/17/2015	PCCAA Services - Federal CSBG	02039
						221.17	159017	4/17/2015	PCCAA Services - Federal CSBG	02039
00000	010774	SPECTRUM GROWIH SOLUTIONS	PC2015-2	4/07/2015	4100-081500-3184-	- -				
					CHECK TOTAL	15,454.50	159018	4/17/2015	Economic Development Study	02037
						15,454.50				
00000	007937	SPRINT	678582480 3/15	4/01/2015	4100-031200-5240-	- -				
					CHECK TOTAL	54.23	159019	4/17/2015	Long Distance	02038
						54.23				
00000	010814	SPROUSE, ROMAN H.	RENT RICKETTS	2/28/2015	4100-053910-5643-	- -				
					CHECK TOTAL	775.00	159020	4/17/2015	PCCAA Services - Federal CSBG	02039
						775.00				
00000	001940	STANDEY SYSTEMS, INC.	03150536	3/27/2015	4100-032300-3310-	- -				
					CHECK TOTAL	181.17	159021	4/17/2015	Repairs & Maintenance	02037
						181.17				
00000	008578	STAPLES BUSINESS AD-	3261864679	4/03/2015	4100-012200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3261864679	4/03/2015	4100-012220-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3261864679	4/03/2015	4100-012510-6001-	- -				
					CHECK TOTAL	77.84	159022	4/17/2015	Office Supplies	02037
						10.99	159022	4/17/2015	Supplies	02037
						40.65	159022	4/17/2015	Office Supplies	02037
						26.20	159022	4/17/2015	Office Supplies	02037
00000	000280	SYDOR HYDRO, INC.	71173164 4/15	4/10/2015	4100-032300-5140-	- -				
00000	000280	SYDOR HYDRO, INC.	71173209 4/15	4/03/2015	4100-035100-5140-	- -				
					CHECK TOTAL	410.96	159023	4/17/2015	Sewer	02038
						159.12	159023	4/17/2015	Sewer	02038
						251.84	159023	4/17/2015	Sewer	02038
00000	007202	TACKETT, JASON	KOHL 4/15	4/04/2015	4100-031200-6011-	- -				
					CHECK TOTAL	137.44	159024	4/17/2015	Uniforms	02038
						137.44				
00000	006267	TIMBERLAKE, II, JAMES B.	LEGIST UPDATE	4/09/2015	4100-012310-5540-	- -				
					CHECK TOTAL	110.40	159025	4/17/2015	Conferences & Training	02037
						110.40				
00000	000845	TOWN POLICE SUPPLY OF	6931	4/03/2015	4100-031200-6011-	- -				
00000	000845	TOWN POLICE SUPPLY OF	6649	1/02/2015	4100-031200-6011-	- -				
00000	000845	TOWN POLICE SUPPLY OF	6696	1/19/2015	4100-031200-6011-	- -				
00000	000845	TOWN POLICE SUPPLY OF	6733	2/03/2015	4100-031200-6011-	- -				
					CHECK TOTAL	484.01	159026	4/17/2015	Uniforms	02039
						519.05	159026	4/17/2015	Uniforms	02039
						359.00	159026	4/17/2015	Uniforms	02039
						239.96	159026	4/17/2015	Uniforms	02039
						84.00	159026	4/17/2015	Uniforms	02039
00000	008565	TRACTOR SUPPLY CREDIT	100222157	2/27/2015	4100-035100-6022-	- -				
00000	008565	TRACTOR SUPPLY CREDIT	100225073	3/20/2015	4100-031200-6022-	- -				
00000	008565	TRACTOR SUPPLY CREDIT	200327912	3/17/2015	4100-031200-6022-	- -				
00000	008565	TRACTOR SUPPLY CREDIT	200415979	3/04/2015	4100-035100-6022-	- -				
						82.93	159027	4/17/2015	Dog Food/Supplies	02038
						32.99	159027	4/17/2015	Dog Food & Supplies K9	02038
						39.78	159027	4/17/2015	Dog Food & Supplies K9	02038
						49.97	159027	4/17/2015	Dog Food/Supplies	02038

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00000	008565	TRACTOR SUPPLY CREDIT	200418923	3/19/2015	4100-035100-6022-	- -				
					CHECK TOTAL	37.57	159027	4/17/2015	Dog Food/Supplies	02038
						243.24				
00000	009574	UNIQUE MANAGEMENT	303711	4/01/2015	4100-073100-6012-	- -				
					CHECK TOTAL	79.60	159028	4/17/2015	Books & Subscriptions	02038
						79.60				
00000	010261	V.A.A.O.	ACCT #562 BEACH	4/07/2015	4100-012200-5810-	- -				
00000	010261	V.A.A.O.	ACT 105 2015	4/07/2015	4100-012310-5810-	- -				
					CHECK TOTAL	30.00	159029	4/17/2015	Dues/Association Memberships	02039
						30.00	159029	4/17/2015	Dues/Association Memberships	02039
						60.00				
00000	008140	VERIZON	8045981340 1/15	1/28/2015	4100-021100-5230-	- -				
00000	008140	VERIZON	8045981340 1214	12/28/2014	4100-021100-5230-	- -				
00000	008140	VERIZON	8045981340 2/15	2/28/2015	4100-021100-5230-	- -				
00000	008140	VERIZON	8045981340 3/15	3/28/2015	4100-021100-5230-	- -				
00000	008140	VERIZON	8045986057 1/15	1/28/2015	4100-031200-5230-	- -				
00000	008140	VERIZON	8045986057 1214	12/28/2014	4100-031200-5230-	- -				
00000	008140	VERIZON	8045986057 2/15	2/28/2015	4100-031200-5230-	- -				
00000	008140	VERIZON	8045986057 3/15	3/28/2015	4100-031200-5230-	- -				
					CHECK TOTAL	44.77	159030	4/17/2015	Telephone Services	02041
						46.30	159030	4/17/2015	Telephone Services	02041
						46.92	159030	4/17/2015	Telephone Services	02041
						49.10	159030	4/17/2015	Telephone Services	02041
						413.34	159030	4/17/2015	Telephone Services	02041
						394.17	159030	4/17/2015	Telephone Services	02041
						582.97	159030	4/17/2015	Telephone Services	02041
						432.34	159030	4/17/2015	Telephone Services	02041
					CHECK TOTAL	2,009.91				
00000	010096	VERIZON	67817576	4/10/2015	4100-012510-5240-	- -				
00000	010096	VERIZON	67817576	4/10/2015	4100-031200-5240-	- -				
					CHECK TOTAL	20.31	159031	4/17/2015	Long Distance	02039
						20.31	159031	4/17/2015	Long Distance	02039
						40.62				
00000	009079	VERIZON COMMUNICATIONS	929004604 4/15	4/01/2015	4100-073100-5260-	- -				
					CHECK TOTAL	139.99	159032	4/17/2015	Internet	02038
						139.99				
00000	008126	VERIZON WIRELESS	9743133649	4/01/2015	4100-032300-5250-	- -				
00000	008126	VERIZON WIRELESS	9743218668	4/01/2015	4100-031200-5250-	- -				
00000	008126	VERIZON WIRELESS	9743218669	4/01/2015	4100-012100-5250-	- -				
00000	008126	VERIZON WIRELESS	9743218669	4/01/2015	4100-014100-5250-	- -				
00000	008126	VERIZON WIRELESS	9743218669	4/01/2015	4100-032200-5250-	- -				
00000	008126	VERIZON WIRELESS	9743218669	4/01/2015	4100-033300-5250-	- -				
00000	008126	VERIZON WIRELESS	9743218669	4/01/2015	4100-034100-5250-	- -				
00000	008126	VERIZON WIRELESS	9743218669	4/01/2015	4100-035500-5250-	- -				
00000	008126	VERIZON WIRELESS	9743218669	4/01/2015	4100-071110-5250-	- -				
00000	008126	VERIZON WIRELESS	9743218669	4/01/2015	4100-073100-5250-	- -				
00000	008126	VERIZON WIRELESS	9743218669	4/01/2015	4100-081100-5250-	- -				
					CHECK TOTAL	239.28	159033	4/17/2015	Cell Phone Charges	02037
						3,371.23	159033	4/17/2015	Cell Phones	02038
						49.73	159033	4/17/2015	Cell Phones	02039
						356.70	159033	4/17/2015	Cell Phones	02039
						249.80	159033	4/17/2015	Cell Phones	02039
						27.63	159033	4/17/2015	Cell Phones	02039
						49.19	159033	4/17/2015	Cell Phones	02039
						49.73	159033	4/17/2015	Cell Phones	02039
						49.73	159033	4/17/2015	Cell Phones	02039
						49.73	159033	4/17/2015	Cell Phones	02039
						49.73	159033	4/17/2015	Cell Phones	02039
						27.65	159033	4/17/2015	Cell Phones	02039
					CHECK TOTAL	4,520.40				
00000	009442	VESA	GROSSE CONF	5/01/2015	4100-083500-5810-	- -				
00000	009442	VESA	HOWLAND CONF	5/01/2015	4100-083500-5810-	- -				
					CHECK TOTAL	35.00	159034	4/17/2015	Dues/Association Memberships	02038
						35.00	159034	4/17/2015	Dues/Association Memberships	02038
						70.00				
00000	008652	VETERINARY EMERGENCY	56856	3/15/2015	4100-035100-3110-	- -				
00000	008652	VETERINARY EMERGENCY	58149	4/13/2015	4100-035100-3110-	- -				
					CHECK TOTAL	175.00	159035	4/17/2015	Professional Health Services	02038
						457.00	159035	4/17/2015	Professional Health Services	02038
						632.00				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16752450	3/27/2015	4100-012100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16752450	3/27/2015	4100-081500-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786619	4/02/2015	4100-013200-3320-	- -				
						95.65	159036	4/17/2015	Maintenance & Service Contract	02037
						95.65	159036	4/17/2015	Maintenance & Service Contract	02037
						170.34	159036	4/17/2015	Maintenance & Service Contract	02037

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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	008710	VIRGINIA BUSINESS SYSTEMS	16786623	4/02/2015	4100-021200-8002-	-	-	168.43	159036	4/17/2015	Copier Lease Agreement	02037
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786624	4/02/2014	4100-022100-3320-	-	-	111.51	159036	4/17/2015	Maintenance & Service Contract	02037
					CHECK TOTAL	641.58						
00000	010812	VIRGINIA COMMONWEALTH	OCPE1006	4/10/2015	4100-011010-3160-	-	-	5,000.00	159037	4/17/2015	Professional Services	02037
					CHECK TOTAL	5,000.00						
00000	007300	VIRGINIA TRUCK CENTER OF	1368772	4/10/2015	4100-032200-6009-	-	-	650.59	159038	4/17/2015	Auto Repairs and Parts	02037
					CHECK TOTAL	650.59						
00000	010810	VRAV	2015 ANNUAL MTG	4/14/2015	4100-013200-5540-	-	-	195.00	159039	4/17/2015	Conferences & Training	02037
					CHECK TOTAL	195.00						
00000	001680	WASTE MANAGEMENT OF	3025868-2424-5	4/01/2015	4100-014300-3175-	-	-	292.12	159040	4/17/2015	Waste Disposal	02037
					CHECK TOTAL	292.12						
00000	007758	ADVANCE AUTO PARTS	6819506166293	3/02/2015	4100-032200-6009-	-	-	32.57	159068	4/23/2015	Auto Repairs and Parts	02044
00000	007758	ADVANCE AUTO PARTS	6819506535734	3/06/2015	4100-032200-6009-	-	-	32.99	159068	4/23/2015	Auto Repairs and Parts	02044
00000	007758	ADVANCE AUTO PARTS	6819508050454	3/21/2015	4100-032200-6009-	-	-	71.35	159068	4/23/2015	Auto Repairs and Parts	02044
00000	007758	ADVANCE AUTO PARTS	681950805459	3/21/2015	4100-032200-6009-	-	-	8.55	159068	4/23/2015	Auto Repairs and Parts	02044
00000	007758	ADVANCE AUTO PARTS	6819508350808	3/24/2015	4100-032200-3310-	-	-	4.38	159068	4/23/2015	Equipment Repair	02044
					CHECK TOTAL	149.84						
00000	008743	ALEXANDER, KAREN B.	WINVOIE HEARING	4/14/2015	4100-013100-5510-	-	-	56.80	159069	4/23/2015	Travel/Mileage/Parking/Tolls	02042
					CHECK TOTAL	56.80						
00000	008133	ANDERSON, KATE	DEQ TRAINING	4/14/2015	4100-081100-5510-	-	-	38.92	159070	4/23/2015	Travel/Mileage/Parking/Tolls	02042
					CHECK TOTAL	38.92						
00000	010283	ANTHEM BCBS	CTY200 MARCH'15	4/15/2015	4100-033400-3845-	-	-	1,878.89	159071	4/23/2015	Detention of Adults - Health C	02046
					CHECK TOTAL	1,878.89						
00000	007436	AQUA VIRGINIA, INC.	0559913 4/15	4/08/2015	4100-014100-5130-	-	-	20.22	159072	4/23/2015	Water	02042
00000	007436	AQUA VIRGINIA, INC.	0574622 4/15	4/08/2015	4100-014100-5130-	-	-	88.71	159072	4/23/2015	Water	02042
00000	007436	AQUA VIRGINIA, INC.	0575072 4/15	4/08/2015	4100-014100-5130-	-	-	80.50	159072	4/23/2015	Water	02042
00000	007436	AQUA VIRGINIA, INC.	0575528 4/15	4/08/2015	4100-032210-5130-	-	-	74.86	159072	4/23/2015	Water	02042
00000	007436	AQUA VIRGINIA, INC.	0620830 4/15	4/08/2015	4100-014100-5130-	-	-	105.93	159072	4/23/2015	Water	02042
00000	007436	AQUA VIRGINIA, INC.	0620830 4/15	4/08/2015	4100-031200-5130-	-	-	105.93	159072	4/23/2015	Water	02042
00000	007436	AQUA VIRGINIA, INC.	0621132 4/15	4/08/2015	4100-014100-5130-	-	-	88.17	159072	4/23/2015	Water	02042
00000	007436	AQUA VIRGINIA, INC.	0621730 4/15	4/08/2015	4100-014100-5130-	-	-	186.21	159072	4/23/2015	Water	02042
00000	007436	AQUA VIRGINIA, INC.	0621781 4/15	4/08/2015	4100-014100-5130-	-	-	28.13	159072	4/23/2015	Water	02042
00000	007436	AQUA VIRGINIA, INC.	0621784 4/15	4/08/2015	4100-014600-5130-	-	-	65.63	159072	4/23/2015	Water	02042
00000	007436	AQUA VIRGINIA, INC.	0621788 4/8/15	4/08/2015	4100-073100-5130-	-	-	68.19	159072	4/23/2015	Water	02045
					CHECK TOTAL	912.48						
00000	007436	AQUA VIRGINIA, INC.	1100656 4/15	4/08/2015	4100-014600-5130-	-	-	126.26	159073	4/23/2015	Water	02042
00000	007436	AQUA VIRGINIA, INC.	1100657 4/15	4/08/2015	4100-014100-5130-	-	-	136.60	159073	4/23/2015	Water	02042
					CHECK TOTAL	262.86						
00000	007941	BAKER & TAYLOR	K40126480	4/14/2015	4100-073100-6012-	-	-	20.96	159074	4/23/2015	Books & Subscriptions	02045
00000	007941	BAKER & TAYLOR	5013579019	4/09/2015	4100-073100-6012-	-	-	247.53	159074	4/23/2015	Books & Subscriptions	02045
					CHECK TOTAL	268.49						

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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	010825	BARKER, JUDY KAYE	APRIL TERM 2015	4/21/2015	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	159075	4/23/2015	COMP: Jurors & Witnesses	02045
						30.00				
00000	010823	BEALE, III, CLAYTON W.	APRIL TERM 2015	4/21/2015	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	159076	4/23/2015	COMP: Jurors & Witnesses	02045
						30.00				
00000	010824	BEVILLE, DAVID GAYLE	APRIL TERM 2015	4/21/2015	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	159077	4/23/2015	COMP: Jurors & Witnesses	02045
						30.00				
00000	009876	BSN SPORTS, INC.	96830419	4/03/2015	4100-014500-3190-	- -				
					CHECK TOTAL	39.39	159078	4/23/2015	Grounds Maintenance	02042
						39.39				
00000	010818	BUTLER, DAWN	APRIL TERM 2015	4/21/2015	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	159079	4/23/2015	COMP: Jurors & Witnesses	02045
						30.00				
00000	000540	CENIRAL VIRGINIA WASTE	20085	4/14/2015	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20125	4/08/2015	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20125	4/08/2015	4100-014300-3176-	- -				
					CHECK TOTAL	4,781.00	159080	4/23/2015	Recycling Pulls	02045
						177.46	159080	4/23/2015	Recycling Pulls	02045
						5,775.00	159080	4/23/2015	Recycling Pulls	02045
						1,171.46	159080	4/23/2015	Recycling Pulls	02045
00000	006965	CINTAS CORPORATION	143536801	4/15/2015	4100-014300-6011-	- -				
00000	006965	CINTAS CORPORATION	143536801	4/15/2015	4100-014100-6011-	- -				
					CHECK TOTAL	240.59	159081	4/23/2015	Uniforms	02045
						108.58	159081	4/23/2015	Uniforms	02045
						132.01	159081	4/23/2015	Uniforms	02045
00000	007282	COBB TECHNOLOGIES, INC.	656291	4/10/2015	4100-032200-3310-	- -				
					CHECK TOTAL	225.73	159082	4/23/2015	Equipment Repair	02042
						225.73				
00000	009178	COMCAST	141802019 4/15	4/14/2015	4100-032300-5230-	- -				
00000	009178	COMCAST	141802019 4/15	4/14/2015	4100-032300-5260-	- -				
					CHECK TOTAL	106.86	159083	4/23/2015	Telephone Services	02045
						46.91	159083	4/23/2015	Internet	02045
						59.95	159083	4/23/2015	Internet	02045
00000	033130	COUNTY OF HENRICO	122656	4/01/2015	4100-033400-3840-	- -				
					CHECK TOTAL	18,344.56	159084	4/23/2015	Detention of Juveniles	02044
						18,344.56				
00000	007765	COUNTY WASTE & RECYCLING	03-1900 4/15	4/13/2015	4100-032300-3185-	- -				
00000	007765	COUNTY WASTE & RECYCLING	03-516457 4/15	4/13/2015	4100-032300-3185-	- -				
					CHECK TOTAL	56.50	159085	4/23/2015	Trash Removal	02045
						38.00	159085	4/23/2015	Trash Removal	02045
						18.50	159085	4/23/2015	Trash Removal	02045
00000	001760	COURTOIS SIGNS, GRAPHICS,	16643	3/24/2015	4100-031200-6014-	- -				
					CHECK TOTAL	230.00	159086	4/23/2015	Other Operating Supplies	02046
						230.00				
00000	000076	DELL MARKETING L.P.	XJNR2FCF4	4/15/2015	4100-012510-6002-	- -				
					CHECK TOTAL	209.37	159087	4/23/2015	Computer Equipment-non-capital	02045
						209.37				
00000	010819	DERN, GREGORY	APRIL TERM 2015	4/21/2015	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	159088	4/23/2015	COMP: Jurors & Witnesses	02045
						30.00				
00000	006240	DIAMOND SPRINGS WATER, INC	2657216	4/03/2015	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	2657450	4/03/2015	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	320074500	3/20/2015	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	330070110	3/30/2015	4100-014100-5130-	- -				
					CHECK TOTAL	54.25	159089	4/23/2015	Water	02042
						8.95	159089	4/23/2015	Water	02042
						11.95	159089	4/23/2015	Water	02042
						20.85	159089	4/23/2015	Water	02042
						12.50	159089	4/23/2015	Water	02042

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00000	007288	DOMINION ENERGY	104587	4/02/2015	4100-014100-3320-	-	-			
					CHECK TOTAL	1,757.25	159090	4/23/2015	Maintenance & Service Contract	02042
00000	000860	DOMINION VIRGINIA POWER	0432180008	4/15	4/02/2015	4100-014600-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	0863807277	4/15	4/02/2015	4100-014600-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	1498464559	4/15	4/02/2015	4100-014600-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	1982170001	4/15	4/02/2015	4100-014100-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	2142337506	4/15	4/02/2015	4100-014600-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	2312285006	4/15	4/02/2015	4100-014100-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	2346327501	4/15	4/02/2015	4100-014100-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	2346327501	4/15	4/02/2015	4100-031200-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	2352270009	4/15	4/02/2015	4100-014100-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	2442170003	4/15	4/02/2015	4100-014100-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	2462222502	4/15	4/02/2015	4100-014100-5110-	-	-	Electricity	02042
					CHECK TOTAL	8,447.60				
00000	000860	DOMINION VIRGINIA POWER	2476067034	4/15	4/02/2015	4100-014100-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	2912605595	4/15	4/02/2015	4100-014100-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	2972120006	4/15	4/02/2015	4100-014100-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	3451094936	4/15	4/02/2016	4100-014600-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	3496131156	4/15	4/02/2015	4100-014100-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	3507951824	4/15	4/02/2015	4100-014600-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	4691491015	4/15	4/02/2015	4100-014600-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	4732217502	4/15	4/02/2015	4100-014600-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	5652237503	4/15	4/02/2015	4100-014600-5110-	-	-	Electricity	02042
00000	000860	DOMINION VIRGINIA POWER	6024003557	4/15	4/02/2015	4100-014100-5110-	-	-	Electricity	02042
					CHECK TOTAL	2,251.53				
00000	000860	DOMINION VIRGINIA POWER	7765134072	4/15	3/30/2015	4100-014100-5110-	-	-	Electricity	02042
					CHECK TOTAL	642.17	159093	4/23/2015		
00000	010821	EVANS, JANE WALL	APRIL TERM 2015	4/21/2015	4100-021100-1700-	-	-		COMP: Jurors & Witnesses	02045
					CHECK TOTAL	30.00	159094	4/23/2015		
00000	010783	F&T PRODUCTS	3302	3/28/2015	4100-032200-6011-	-	-		Protective Gear/Uniforms	02043
					CHECK TOTAL	72.00	159095	4/23/2015		
00000	000690	FLAIROCK TIRE & AUTO	11436 UNIT 116	4/07/2015	4100-032300-6009-	-	-		Auto Parts/Repair	02042
					CHECK TOTAL	754.95	159096	4/23/2015		
00000	006522	FOOD LION	281361151018	4/14/2015	4100-035100-6022-	-	-		Dog Food/Supplies	02046
					CHECK TOTAL	184.39	159097	4/23/2015		
00000	006213	GENERAL HOME SERVICES INC	13723	4/14/2015	4100-035100-3320-	-	-		Landscaping - Animal Control	02046
					CHECK TOTAL	65.00	159098	4/23/2015		
00000	000570	GOOCHLAND-POWHATAN	4TH QTR 2014-15	4/13/2015	4100-052100-5699-	-	-		County Contribution-CSB	02042
					CHECK TOTAL	63,182.50	159099	4/23/2015		
00000	006013	GRAINGER	9709631502	4/07/2015	4100-014100-3310-	-	-		Repairs & Maintenance	02042
					CHECK TOTAL	31.01	159100	4/23/2015		

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00000	010709	HEARN, JR., DANIEL ALAN	1552	4/04/2015	4100-014100-3310-	- -	250.00	159101	4/23/2015	Repairs & Maintenance	02042
						CHECK TOTAL	250.00				
00000	009395	HENSHAW, JAMES	JAKE - APRIL 15	4/13/2015	4100-031200-6022-	- -	220.00	159102	4/23/2015	Dog Food & Supplies K9	02046
						CHECK TOTAL	220.00				
00000	009652	HORIZON DISTRIBUTORS INC	4R002862	3/30/2015	4100-014500-3319-	- -	120.27	159103	4/23/2015	Equipment Repairs and Maintena	02043
						CHECK TOTAL	120.27				
00000	007752	ID NETWORKS, INC.	269212	5/01/2015	4100-031200-3320-	- -	6,186.60	159104	4/23/2015	Maintenance & Service Contract	02046
						CHECK TOTAL	6,186.60				
00000	000120	JAMES RIVER AIR	S53977	3/31/2015	4100-014100-3308-	- -	430.00	159105	4/23/2015	HVAC Service and Repairs	02043
00000	000120	JAMES RIVER AIR	S54834	3/31/2015	4100-014100-3308-	- -	731.00	159105	4/23/2015	HVAC Service and Repairs	02043
00000	000120	JAMES RIVER AIR	S54859	3/31/2015	4100-014100-3308-	- -	426.88	159105	4/23/2015	HVAC Service and Repairs	02043
00000	000120	JAMES RIVER AIR	S54872	3/31/2015	4100-014100-3308-	- -	516.00	159105	4/23/2015	HVAC Service and Repairs	02043
00000	000120	JAMES RIVER AIR	S54479	3/31/2015	4100-032220-3310-	- -	473.00	159105	4/23/2015	Repairs & Maintenance	02044
						CHECK TOTAL	2,576.88				
00000	006946	JANWAY COMPANY USA, INC.	117418	4/15/2015	4100-073100-6001-	- -	195.50	159106	4/23/2015	Office Supplies	02045
						CHECK TOTAL	195.50				
00000	008656	JTEC CONSULTING SOLUTIONS	744 APRIL PMT	12/29/2014	4100-071110-7003-	- -	450.00	159107	4/23/2015	Website Fees and Service	02043
						CHECK TOTAL	450.00				
00000	010771	LAND AND COATES, INC.	559737	4/06/2015	4100-014500-3319-	- -	92.94	159108	4/23/2015	Equipment Repairs and Maintena	02043
00000	010771	LAND AND COATES, INC.	560042	4/06/2015	4100-014500-3319-	- -	108.25	159108	4/23/2015	Equipment Repairs and Maintena	02043
00000	010771	LAND AND COATES, INC.	560954	4/08/2015	4100-032200-3310-	- -	160.83	159108	4/23/2015	Equipment Repair	02043
						CHECK TOTAL	362.02				
00000	000160	LLEWELLYN'S TOWING &	21068	3/12/2015	4100-032300-6009-	- -	97.00	159109	4/23/2015	Auto Parts/Repair	02043
						CHECK TOTAL	97.00				
00000	000166	LUCK STONE CORP.	10101 MARCH '15	3/31/2015	4100-014500-3190-	- -	311.81	159110	4/23/2015	Grounds Maintenance	02043
						CHECK TOTAL	311.81				
00000	009552	MANSFIELD OIL COMPANY	107045	4/20/2015	4100-032200-5120-	- -	108.13	159111	4/23/2015	Apparatus Fuel	02045
00000	009552	MANSFIELD OIL COMPANY	107045	4/20/2015	4100-032200-6008-	- -	33.39	159111	4/23/2015	Gas/Grease/Oil	02045
						CHECK TOTAL	141.52				
00000	006520	MCDONALD'S OFFICE	201502	4/14/2015	4100-033400-3846-	- -	223.96	159112	4/23/2015	Detention of Adults-Other Expe	02046
						CHECK TOTAL	223.96				
00000	009666	MID-ATLANTIC CONTROLS	18672	4/02/2015	4100-032220-3310-	- -	900.00	159113	4/23/2015	Repairs & Maintenance	02043
						CHECK TOTAL	900.00				
00000	010822	MIZE, RACHEL WAGNER	APRIL TERM 2015	4/21/2015	4100-021100-1700-	- -	30.00	159114	4/23/2015	COMP: Jurors & Witnesses	02045
						CHECK TOTAL	30.00				
00000	006610	MO-JOHNS SANITATION	82449 A BALL	4/03/2015	4100-014600-3311-	- -	76.42	159115	4/23/2015	Portable Bathrooms	02043
00000	006610	MO-JOHNS SANITATION	82450 ACES	4/03/2015	4100-014600-3311-	- -	206.00	159115	4/23/2015	Portable Bathrooms	02043

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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	006610	MD-JOHNS SANITATION	82451 FCP HANDI	4/03/2015	4100-014600-3311-	- -	36.29	159115	4/23/2015	Portable Bathrooms	02043
00000	006610	MD-JOHNS SANITATION	82452 JENNY	4/03/2015	4100-014600-3311-	- -	128.00	159115	4/23/2015	Portable Bathrooms	02043
00000	006610	MD-JOHNS SANITATION	82453 LISA	4/03/2015	4100-014600-3311-	- -	103.00	159115	4/23/2015	Portable Bathrooms	02043
00000	006610	MD-JOHNS SANITATION	82454 MIDDLE	4/03/2015	4100-014600-3311-	- -	73.10	159115	4/23/2015	Portable Bathrooms	02043
00000	006610	MD-JOHNS SANITATION	82455 PITT	4/03/2015	4100-014600-3311-	- -	103.00	159115	4/23/2015	Portable Bathrooms	02043
00000	006610	MD-JOHNS SANITATION	82456 BASEBALL	4/03/2015	4100-014600-3311-	- -	73.10	159115	4/23/2015	Portable Bathrooms	02043
00000	006610	MD-JOHNS SANITATION	82457 SOCCER	4/03/2015	4100-014600-3311-	- -	103.00	159115	4/23/2015	Portable Bathrooms	02043
00000	006610	MD-JOHNS SANITATION	82458 SOCCER	4/03/2015	4100-014600-3311-	- -	76.42	159115	4/23/2015	Portable Bathrooms	02043
					CHECK TOTAL		978.33				
00000	006610	MD-JOHNS SANITATION	82459 T-BALL	4/03/2015	4100-014600-3311-	- -	76.42	159116	4/23/2015	Portable Bathrooms	02043
					CHECK TOTAL		76.42				
00000	010787	NATIONWIDE ELECTRIC	130559	4/02/2015	4100-014100-3310-	- -	250.00	159117	4/23/2015	Repairs & Maintenance	02043
					CHECK TOTAL		250.00				
00000	008079	PAETEC/CAVALIER BUSINESS	42376258 4/15	4/10/2015	4100-073100-5230-	- -	454.92	159118	4/23/2015	Telephone Services	02045
					CHECK TOTAL		454.92				
00000	008404	PEST MASTERS, INC.	280096	4/04/2015	4100-032210-3310-	- -	110.00	159119	4/23/2015	Repairs & Maintenance	02043
					CHECK TOTAL		110.00				
00000	000375	PIEDMONT REGIONAL JAIL	2493	3/31/2015	4100-033400-3841-	- -	40,928.00	159120	4/23/2015	Detention of Adults	02046
00000	000375	PIEDMONT REGIONAL JAIL	2513 MEDS INMAT	3/31/2015	4100-033400-3845-	- -	2,569.36	159120	4/23/2015	Detention of Adults - Health C	02046
					CHECK TOTAL		43,497.36				
00000	010820	POPE, KENNETH L.	APRIL TERM 2015	4/21/2015	4100-021100-1700-	- -	30.00	159121	4/23/2015	COMP: Jurors & Witnesses	02045
					CHECK TOTAL		30.00				
00000	001250	POWHATAN AUTO & TRACTOR	335856	1/23/2015	4100-014500-6008-	- -	31.48	159122	4/23/2015	Gas/Grease/Oil	02043
00000	001250	POWHATAN AUTO & TRACTOR	341548	3/13/2015	4100-014100-3310-	- -	3.02	159122	4/23/2015	Repairs & Maintenance	02043
00000	001250	POWHATAN AUTO & TRACTOR	343222	3/25/2015	4100-014500-3319-	- -	93.44	159122	4/23/2015	Equipment Repairs and Maintena	02043
00000	001250	POWHATAN AUTO & TRACTOR	343963	3/31/2015	4100-014100-3310-	- -	5.70	159122	4/23/2015	Repairs & Maintenance	02043
					CHECK TOTAL		133.64				
00000	006914	POWHATAN AUTO REPAIR	675	4/08/2015	4100-014500-6009-	- -	419.80	159123	4/23/2015	Auto Parts & Repairs	02043
00000	006914	POWHATAN AUTO REPAIR	677	4/17/2015	4100-031200-6009-	- -	69.95	159123	4/23/2015	Auto Parts/Repairs	02046
					CHECK TOTAL		489.75				
00000	006928	POWHATAN COUNTY DEPT. OF	CORSON VA POWER	4/21/2015	4100-053910-5643-	- -	301.65	159124	4/23/2015	PCCA Services - Federal CSBG	02045
					CHECK TOTAL		301.65				
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-034100-6001-	- -	.56	159125	4/23/2015	Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-012310-6001-	- -	5.97	159125	4/23/2015	Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-012100-6001-	- -	13.71	159125	4/23/2015	Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-012210-6001-	- -	.04	159125	4/23/2015	Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-014100-6001-	- -	.05	159125	4/23/2015	Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-012200-6001-	- -	12.74	159125	4/23/2015	Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-053120-3320-	- -	4.29	159125	4/23/2015	Maint/Service Contract/Copying	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-081100-6001-	- -	8.20	159125	4/23/2015	Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-012320-6014-	- -	.98	159125	4/23/2015	Other Operating Supplies	02045

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	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-012410-6001-	.38	159125	4/23/2015	Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-012310-6001-	23.46	159125	4/23/2015	Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-012410-6001-	70.38	159125	4/23/2015	Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-021600-6001-	117.30	159125	4/23/2015	Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-022100-6001-	23.46	159125	4/23/2015	Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-032200-6001-	23.46	159125	4/23/2015	Stationery/Office Supplies	02045
00000	008294	POWHATAN COUNTY PUBLIC	APRIL'15 PAPER	4/20/2015	4100-081100-6001-	23.46	159125	4/23/2015	Office Supplies	02045
					CHECK TOTAL	328.44				
00000	000780	QUILL CORPORATION	2982211	4/03/2015	4100-073100-6001-	9.87	159126	4/23/2015	Office Supplies	02045
00000	000780	QUILL CORPORATION	3180575	4/09/2015	4100-012410-6001-	93.91	159126	4/23/2015	Office Supplies	02045
					CHECK TOTAL	103.78				
00000	000620	R. C. GOODWYN & SONS, INC	664499	3/30/2015	4100-014100-3310-	3.12	159127	4/23/2015	Repairs & Maintenance	02043
00000	000620	R. C. GOODWYN & SONS, INC	664583	3/31/2015	4100-014100-3310-	13.88	159127	4/23/2015	Repairs & Maintenance	02043
					CHECK TOTAL	17.00				
00000	007942	RICHMOND SUBURBAN	I00001257470218	2/18/2015	4100-011010-3600-	97.50	159128	4/23/2015	Advertising	02043
00000	007942	RICHMOND SUBURBAN	I00001336870225	2/25/2015	4100-011010-3600-	136.50	159128	4/23/2015	Advertising	02043
00000	007942	RICHMOND SUBURBAN	I01000133687218	2/18/2015	4100-011010-3600-	136.50	159128	4/23/2015	Advertising	02043
					CHECK TOTAL	370.50				
00000	006253	SALISBURY TIRE & SERVICE	79202	4/14/2015	4100-031200-6009-	94.63	159129	4/23/2015	Auto Parts/Repairs	02046
					CHECK TOTAL	94.63				
00000	010435	SCITEST LABORATORIES, INC	00000002	4/20/2015	4100-012220-3141-	105.00	159130	4/23/2015	Drug Testing	02045
					CHECK TOTAL	105.00				
00000	006921	SEA-CLEAR AQUARIUM	3575	4/15/2015	4100-073100-3320-	80.00	159131	4/23/2015	Maintenance & Service Contract	02045
					CHECK TOTAL	80.00				
00000	001320	SOUTHERN POLICE	179356	4/15/2015	4100-031200-6011-	105.00	159132	4/23/2015	Uniforms	02046
00000	001320	SOUTHERN POLICE	179366	4/15/2015	4100-031200-6011-	301.50	159132	4/23/2015	Uniforms	02046
00000	001320	SOUTHERN POLICE	179367	4/16/2015	4100-031200-6011-	148.40	159132	4/23/2015	Uniforms	02046
					CHECK TOTAL	554.90				
00000	006594	SOUTHSIDE ELECTRIC COOP	118700001 3/15	3/31/2015	4100-053910-5643-	356.18	159133	4/23/2015	PCCAA Services - Federal CSBG	02045
00000	006594	SOUTHSIDE ELECTRIC COOP	549574001 4/15	4/09/2015	4100-053910-5643-	428.43	159133	4/23/2015	PCCAA Services - Federal CSBG	02045
					CHECK TOTAL	784.61				
00000	001940	STANDEY SYSTEMS, INC.	03150508	3/20/2015	4100-032300-3320-	213.92	159134	4/23/2015	Maintenance & Service Contract	02043
00000	001940	STANDEY SYSTEMS, INC.	04150625	4/07/2015	4100-014100-3320-	153.00	159134	4/23/2015	Maintenance & Service Contract	02043
00000	001940	STANDEY SYSTEMS, INC.	04150624	4/07/2015	4100-035500-3310-	130.00	159134	4/23/2015	Repairs & Maintenance	02044
00000	001940	STANDEY SYSTEMS, INC.	04150626	4/07/2015	4100-035500-3310-	309.73	159134	4/23/2015	Repairs & Maintenance	02044
					CHECK TOTAL	806.65				
00000	008578	STAPLES BUSINESS AD-	3261786100	4/02/2015	4100-014400-6001-	41.00	159135	4/23/2015	Stationery/Office Supplies	02043
					CHECK TOTAL	41.00				
00000	009520	STONE'S OFFICE EQUIPMENT	48895	4/16/2015	4100-073100-3320-	146.63	159136	4/23/2015	Maintenance & Service Contract	02045
00000	009520	STONE'S OFFICE EQUIPMENT	48896	4/16/2015	4100-073100-3320-	537.39	159136	4/23/2015	Maintenance & Service Contract	02045
					CHECK TOTAL	684.02				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	000280	SYDNOR HYDRO, INC.	71173095	4/3/15	4/10/2015	4100-014100-5140-	-	-	231.10	159137	4/23/2015	Sewer	02043
00000	000280	SYDNOR HYDRO, INC.	71173114	4/3/15	4/10/2015	4100-032220-5130-	-	-	236.88	159137	4/23/2015	Water	02043
00000	000280	SYDNOR HYDRO, INC.	71173114	4/3/15	4/10/2015	4100-032220-5140-	-	-	285.79	159137	4/23/2015	Sewer	02043
00000	000280	SYDNOR HYDRO, INC.	71173166	4/3/15	4/10/2015	4100-014100-5140-	-	-	177.51	159137	4/23/2015	Sewer	02043
00000	000280	SYDNOR HYDRO, INC.	71173168	4/3/15	4/10/2015	4100-032210-5140-	-	-	131.53	159137	4/23/2015	Sewer	02043
00000	000280	SYDNOR HYDRO, INC.	71173177	4/3/15	4/10/2015	4100-014100-5140-	-	-	216.22	159137	4/23/2015	Sewer	02043
00000	000280	SYDNOR HYDRO, INC.	71173177	4/3/15	4/10/2015	4100-031200-5140-	-	-	216.22	159137	4/23/2015	Sewer	02043
00000	000280	SYDNOR HYDRO, INC.	71173178	4/3/15	4/10/2015	4100-014100-5140-	-	-	20.89	159137	4/23/2015	Sewer	02043
00000	000280	SYDNOR HYDRO, INC.	71173178	4/3/15	4/10/2015	4100-031200-5140-	-	-	20.89	159137	4/23/2015	Sewer	02043
00000	000280	SYDNOR HYDRO, INC.	71173210	4/3/15	4/10/2015	4100-014100-5140-	-	-	129.89	159137	4/23/2015	Sewer	02043
00000	000280	SYDNOR HYDRO, INC.	71173208	4/15	4/10/2015	4100-073100-5140-	-	-	124.76	159137	4/23/2015	Sewer	02045
					CHECK TOTAL				1,791.68				
00000	007543	SYDNOR, LEON	FIRE PROG EVOC		4/11/2015	4100-032200-5540-	-	-	384.00	159138	4/23/2015	Travel - Convention & Educatio	02043
					CHECK TOTAL				384.00				
00000	007450	THOMSON REUTERS -	831576089		4/01/2015	4100-031200-3320-	-	-	223.36	159139	4/23/2015	Maintenance & Service Contract	02046
					CHECK TOTAL				223.36				
00000	000845	TOWN POLICE SUPPLY OF	R78964		4/01/2015	4100-031200-6011-	-	-	24.00	159140	4/23/2015	Uniforms	02046
00000	000845	TOWN POLICE SUPPLY OF	R78981		4/09/2015	4100-031200-6011-	-	-	48.00	159140	4/23/2015	Uniforms	02046
					CHECK TOTAL				72.00				
00000	006501	TREASURER OF VIRGINIA	15-POWPC-0769		4/15/2015	4100-021100-6002-	-	-	550.00	159141	4/23/2015	Computer Equipment non-capital	02045
					CHECK TOTAL				550.00				
00000	008140	VERIZON	8044925951	4/15	4/11/2015	4100-032300-5230-	-	-	254.37	159142	4/23/2015	Telephone Services	02043
					CHECK TOTAL				254.37				
00000	009304	VIRGINIA BUSINESS SYSTEMS	1975960		4/09/2015	4100-035100-3321-	-	-	86.08	159143	4/23/2015	Maintenance/Service Contracts	02046
					CHECK TOTAL				86.08				
00000	008795	VIRGINIA COMMUNITY	VACAP DUES 2015		4/21/2015	4100-053910-5643-	-	-	444.00	159144	4/23/2015	PCCA Services - Federal CSBG	02045
					CHECK TOTAL				444.00				
00000	007300	VIRGINIA TRUCK CENTER OF	1363092		3/17/2015	4100-032200-6009-	-	-	253.00	159145	4/23/2015	Auto Repairs and Parts	02044
00000	007300	VIRGINIA TRUCK CENTER OF	1363102		3/17/2015	4100-032200-6009-	-	-	623.85	159145	4/23/2015	Auto Repairs and Parts	02044
00000	007300	VIRGINIA TRUCK CENTER OF	1363952		3/19/2015	4100-032200-6009-	-	-	525.38	159145	4/23/2015	Auto Repairs and Parts	02044
00000	007300	VIRGINIA TRUCK CENTER OF	1364662		3/23/2015	4100-032200-6009-	-	-	399.38	159145	4/23/2015	Auto Repairs and Parts	02044
00000	007300	VIRGINIA TRUCK CENTER OF	1365412		3/31/2015	4100-032200-6009-	-	-	326.99	159145	4/23/2015	Auto Repairs and Parts	02044
00000	007300	VIRGINIA TRUCK CENTER OF	1365412S		3/31/2015	4100-032200-6009-	-	-	1,077.91	159145	4/23/2015	Auto Repairs and Parts	02044
00000	007300	VIRGINIA TRUCK CENTER OF	1368432		4/15/2015	4100-032200-6009-	-	-	493.57	159145	4/23/2015	Auto Repairs and Parts	02044
00000	007300	VIRGINIA TRUCK CENTER OF	1370002		4/15/2015	4100-032200-6009-	-	-	373.02	159145	4/23/2015	Auto Repairs and Parts	02044
00000	007300	VIRGINIA TRUCK CENTER OF	1370342		4/15/2015	4100-032200-6009-	-	-	367.46	159145	4/23/2015	Auto Repairs and Parts	02044
					CHECK TOTAL				4,440.56				
00000	009186	WHITTEN BROTHERS, INC.	104609		4/15/2015	4100-031200-6009-	-	-	11.25	159146	4/23/2015	Auto Parts/Repairs	02046
					CHECK TOTAL				11.25				
00000	006551	YARD WORKS, LLC	9265476-IN		4/07/2015	4100-014500-3190-	-	-	78.00	159147	4/23/2015	Grounds Maintenance	02043
00000	006551	YARD WORKS, LLC	9265578-IN		4/07/2015	4100-014500-3190-	-	-	78.00	159147	4/23/2015	Grounds Maintenance	02043

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006551	YARD WORKS, LLC	9266122-IN	4/09/2015	4100-014500-3190-	-	-			
					CHECK TOTAL	78.00	159147	4/23/2015	Grounds Maintenance	02043
						234.00				
00000	006175	ADAMS OIL COMPANY, INC.	80912	4/13/2015	4100-014100-5120-	-	-			
00000	006175	ADAMS OIL COMPANY, INC.	84939	4/13/2015	4100-014100-5120-	-	-			
					CHECK TOTAL	358.50	159191	4/29/2015	Fuel	02050
						239.00	159191	4/29/2015	Fuel	02050
						597.50				
00000	007436	AQUA VIRGINIA, INC.	865687057430415	4/08/2015	4100-022100-5130-	-	-			
					CHECK TOTAL	23.00	159192	4/29/2015	Water	02048
						23.00				
00000	007941	BAKER & TAYLOR	K40505130	4/21/2015	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	5013594278	4/20/2015	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	K40577500	4/23/2015	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	0002677701	4/17/2015	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	5013599185	4/22/2015	4100-073100-6012-	-	-			
					CHECK TOTAL	17.47	159193	4/29/2015	Books & Subscriptions	02048
						274.44	159193	4/29/2015	Books & Subscriptions	02048
						157.19	159193	4/29/2015	Books & Subscriptions	02050
						14.03	159193	4/29/2015	Books & Subscriptions	02050
						233.21	159193	4/29/2015	Books & Subscriptions	02050
						668.28				
00000	006192	BUSINESS DATA OF VIRGINIA	1082-2015	4/06/2015	4100-012310-5510-	-	-			
00000	006192	BUSINESS DATA OF VIRGINIA	1092-2015	4/11/2015	4100-012310-5510-	-	-			
00000	006192	BUSINESS DATA OF VIRGINIA	1093-2015	4/11/2015	4100-012310-6014-	-	-			
					CHECK TOTAL	300.00	159194	4/29/2015	Travel/Mileage/Parking/Tolls	02048
						275.00	159194	4/29/2015	Travel/Mileage/Parking/Tolls	02048
						4,041.40	159194	4/29/2015	Other Operating Supplies	02048
						4,616.40				
00000	008651	C & L AUTOMOTIVE	7290	4/23/2015	4100-031200-6008-	-	-			
					CHECK TOTAL	40.92	159195	4/29/2015	Gas/Grease/Oil	02050
						40.92				
00000	000540	CENIRAL VIRGINIA WASTE	20114	4/08/2015	4100-014600-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	20114	4/08/2015	4100-014100-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	20114	4/08/2015	4100-035100-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	20114	4/08/2015	4100-073100-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	20114	4/08/2015	4100-032210-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	20114	4/08/2015	4100-032220-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	20135	4/15/2015	4100-014300-3175-	-	-			
					CHECK TOTAL	288.37	159196	4/29/2015	Trash Removal	02050
						192.25	159196	4/29/2015	Trash Removal	02050
						16.02	159196	4/29/2015	Trash Removal	02050
						32.04	159196	4/29/2015	Trash Removal	02050
						7.40	159196	4/29/2015	Trash Removal	02050
						16.02	159196	4/29/2015	Trash Removal	02050
						15,811.37	159196	4/29/2015	Waste Disposal	02050
						16,363.47				
00000	006965	CINTAS CORPORATION	143540389	4/22/2015	4100-014100-6011-	-	-			
00000	006965	CINTAS CORPORATION	143540390	4/22/2015	4100-014300-6011-	-	-			
					CHECK TOTAL	132.01	159197	4/29/2015	Uniforms	02050
						108.58	159197	4/29/2015	Uniforms	02050
						240.59				
00000	010828	COUNTY OF PRINCE GEORGE	04172015	4/17/2015	4100-012220-5540-	-	-			
					CHECK TOTAL	35.00	159198	4/29/2015	Travel and Education	02050
						35.00				
00000	010829	CRAIG L. DUDNICK	2697	4/09/2015	4100-073100-6012-	-	-			
					CHECK TOTAL	54.00	159199	4/29/2015	Books & Subscriptions	02050
						54.00				
00000	000076	DELL MARKETING L.P.	XJNP13MF3	4/10/2015	4100-012510-6002-	-	-			
00000	000076	DELL MARKETING L.P.	XJNP21142	4/10/2015	4100-012510-6002-	-	-			
00000	000076	DELL MARKETING L.P.	XJNT516M1	4/19/2015	4100-012510-6002-	-	-			
					CHECK TOTAL	27.29	159200	4/29/2015	Computer Equipment-non-capital	02048
						311.99	159200	4/29/2015	Computer Equipment-non-capital	02048
						1,773.60	159200	4/29/2015	Computer Equipment-non-capital	02050
						2,112.88				
00000	006879	DEMCO, INC.	5576554	4/16/2015	4100-073100-6014-	-	-			
					CHECK TOTAL	15.55	159201	4/29/2015	Library Supplies	02050
						15.55				

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	006240	DIAMOND SPRINGS WATER, INC	14289200 0415	4/03/2015	4100-014100-5130-	- - CHECK TOTAL	23.93 23.93	159202	4/29/2015	Water	02050
00000	000860	DOMINION VIRGINIA POWER	2613832712 0415	4/02/2015	4100-022100-5110-	- -	308.91	159203	4/29/2015	Electricity	02048
00000	000860	DOMINION VIRGINIA POWER	0284012010 0415	4/02/2015	4100-053910-5643-	- - CHECK TOTAL	485.55 794.46	159203	4/29/2015	PCCA Services - Federal CSBG	02050
00000	008373	EMERGENCY MOBILE SERVICE	2119	4/14/2015	4100-032200-6009-	- - CHECK TOTAL	1,110.69 1,110.69	159204	4/29/2015	Auto Repairs and Parts	02049
00000	009280	GOODMAN SPECIALIZED	12578G	4/21/2015	4100-032300-6009-	- - CHECK TOTAL	4,829.75 4,829.75	159205	4/29/2015	Auto Parts/Repair	02049
00000	010287	HUTCHISON, BARBARA J.	REIMBURSEMENT	4/18/2015	4100-021600-6001-	- - CHECK TOTAL	37.91 37.91	159206	4/29/2015	Office Supplies	02048
00000	000120	JAMES RIVER AIR	C144961	4/01/2015	4100-014100-3320-	- -	4,466.00	159207	4/29/2015	Maintenance & Service Contract	02050
00000	000120	JAMES RIVER AIR	C144961	4/01/2015	4100-032210-3310-	- -	384.00	159207	4/29/2015	Repairs & Maintenance	02050
00000	000120	JAMES RIVER AIR	C144961	4/01/2015	4100-035100-3320-	- -	220.00	159207	4/29/2015	Landscaping - Animal Control	02050
00000	000120	JAMES RIVER AIR	C144961	4/01/2015	4100-032220-3310-	- - CHECK TOTAL	697.50 5,767.50	159207	4/29/2015	Repairs & Maintenance	02050
00000	008885	MARTIN, PEGGY	04232015	4/23/2015	4100-073100-6001-	- - CHECK TOTAL	75.92 75.92	159208	4/29/2015	Office Supplies	02048
00000	006538	MATTHEW BENDER	70538387	4/13/2015	4100-031200-5810-	- -	91.08	159209	4/29/2015	Dues/Association Memberships	02048
00000	006538	MATTHEW BENDER	70537607	4/13/2015	4100-011010-3002-	- - CHECK TOTAL	91.08 182.16	159209	4/29/2015	County Code	02050
00000	009281	OVER DRIVE, INC.	MR1369000404211	4/21/2015	4100-073100-6012-	- - CHECK TOTAL	20.00 20.00	159210	4/29/2015	Books & Subscriptions	02048
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	100-000100-0006-	- -	97.19	159211	4/29/2015	Due from Other Agencies	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	100-000100-0006-	- -	127.88	159211	4/29/2015	Due from Other Agencies	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-011010-5230-	- -	30.69	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-034100-5230-	- -	66.50	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-021600-5230-	- -	102.31	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-012310-5230-	- -	86.96	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-022100-5230-	- -	35.81	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-012100-5230-	- -	46.04	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-012210-5230-	- -	30.69	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-012100-5230-	- -	15.35	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-035500-5230-	- -	25.58	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-083500-5230-	- -	25.58	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-014100-5230-	- -	81.85	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-012200-5230-	- -	92.07	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-032200-5230-	- -	46.04	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-021200-5230-	- -	30.69	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-012510-5230-	- -	10.23	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-033300-5230-	- -	20.46	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-073100-5230-	- -	51.15	159211	4/29/2015	Telephone Services	02050

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-071110-5230-	- -	35.81	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-081100-5230-	- -	61.38	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-013200-5230-	- -	15.35	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-031200-5230-	- -	368.30	159211	4/29/2015	Telephone Services	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4100-012410-5230-	- -	51.15	159211	4/29/2015	Telephone Services	02050
					CHECK TOTAL		1,555.06				
00000	006914	POWHATAN AUTO REPAIR	678	4/17/2015	4100-031200-6009-	- -	546.49	159212	4/29/2015	Auto Parts/Repairs	02048
00000	006914	POWHATAN AUTO REPAIR	680	4/17/2015	4100-031200-6009-	- -	72.65	159212	4/29/2015	Auto Parts/Repairs	02048
					CHECK TOTAL		619.14				
00000	006474	PROGRESSIVE AUTO WORKS	0027678	4/22/2015	4100-031200-6009-	- -	196.49	159213	4/29/2015	Auto Parts/Repairs	02048
00000	006474	PROGRESSIVE AUTO WORKS	0027714	4/27/2015	4100-031200-6008-	- -	52.55	159213	4/29/2015	Gas/Grease/Oil	02050
					CHECK TOTAL		249.04				
00000	006523	PURCHASE POWER	800090900850415	4/17/2015	4100-021600-5210-	- -	417.98	159214	4/29/2015	Postage	02050
					CHECK TOTAL		417.98				
00000	000780	QUILL CORPORATION	3313324	4/14/2015	4100-012410-6001-	- -	148.74	159215	4/29/2015	Office Supplies	02050
					CHECK TOTAL		148.74				
00000	000620	R. C. GOODWYN & SONS, INC	0666313	4/13/2015	4100-014100-3310-	- -	47.96	159216	4/29/2015	Repairs & Maintenance	02050
00000	000620	R. C. GOODWYN & SONS, INC	0666803	4/16/2015	4100-073100-6001-	- -	45.36	159216	4/29/2015	Office Supplies	02050
00000	000620	R. C. GOODWYN & SONS, INC	665447	4/06/2015	4100-014100-3310-	- -	2.00	159216	4/29/2015	Repairs & Maintenance	02051
00000	000620	R. C. GOODWYN & SONS, INC	665916	4/09/2015	4100-014500-3190-	- -	17.85	159216	4/29/2015	Grounds Maintenance	02051
00000	000620	R. C. GOODWYN & SONS, INC	665963	4/09/2015	4100-014100-3310-	- -	1.39	159216	4/29/2015	Repairs & Maintenance	02051
00000	000620	R. C. GOODWYN & SONS, INC	666440	4/14/2015	4100-014100-3310-	- -	11.99	159216	4/29/2015	Repairs & Maintenance	02051
00000	000620	R. C. GOODWYN & SONS, INC	666475	4/14/2015	4100-014300-3310-	- -	79.98	159216	4/29/2015	Repairs & Maintenance	02051
00000	000620	R. C. GOODWYN & SONS, INC	666505	4/14/2015	4100-014300-3310-	- -	19.98	159216	4/29/2015	Repairs & Maintenance	02051
					CHECK TOTAL		226.51				
00000	006945	RECORDED BOOKS, LLC	75120953	4/20/2015	4100-073100-6012-	- -	260.20	159217	4/29/2015	Books & Subscriptions	02048
					CHECK TOTAL		260.20				
00000	009037	REYNOLDS LIGHTING SUPPLY	109006	4/08/2015	4100-014100-3310-	- -	143.40	159218	4/29/2015	Repairs & Maintenance	02051
					CHECK TOTAL		143.40				
00000	008641	SCHOLASTIC SPORTS, INC.	R522741970	4/20/2015	4100-032200-3600-	- -	175.00	159219	4/29/2015	Advertising	02051
					CHECK TOTAL		175.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	109122001 0415	4/16/2015	4100-032300-5110-	- -	331.52	159220	4/29/2015	Electricity	02049
00000	006594	SOUTHSHORE ELECTRIC COOP	63504005 0415	4/09/2015	4100-035500-5110-	- -	118.37	159220	4/29/2015	Electricity	02049
00000	006594	SOUTHSHORE ELECTRIC COOP	544898001 4/15	4/09/2015	4100-053910-5643-	- -	444.98	159220	4/29/2015	PCCAA Services - Federal CSBG	02051
00000	006594	SOUTHSHORE ELECTRIC COOP	546020001 4/15	4/09/2015	4100-053910-5643-	- -	800.00	159220	4/29/2015	PCCAA Services - Federal CSBG	02051
00000	006594	SOUTHSHORE ELECTRIC COOP	63504001 4/15	4/16/2015	4100-073100-5110-	- -	3,382.17	159220	4/29/2015	Electricity	02051
00000	006594	SOUTHSHORE ELECTRIC COOP	63504006 4/15	4/16/2015	4100-014600-5110-	- -	250.46	159220	4/29/2015	Electricity	02051
00000	006594	SOUTHSHORE ELECTRIC COOP	63504008 4/15	4/16/2015	4100-014600-5110-	- -	361.50	159220	4/29/2015	Electricity	02051
00000	006594	SOUTHSHORE ELECTRIC COOP	63504009 4/15	4/16/2015	4100-014600-5110-	- -	3,194.97	159220	4/29/2015	Electricity	02051
00000	006594	SOUTHSHORE ELECTRIC COOP	63504010 4/15	4/16/2015	4100-014600-5110-	- -	51.26	159220	4/29/2015	Electricity	02051
00000	006594	SOUTHSHORE ELECTRIC COOP	63504011 4/15	4/16/2015	4100-014100-5110-	- -	316.26	159220	4/29/2015	Electricity	02051
					CHECK TOTAL		9,251.49				

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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-	3262762623	4/10/2015	4100-021200-6001-	1,327.87	159221	4/29/2015	Office Supplies	02048
00000	008578	STAPLES BUSINESS AD-	3262123494	4/04/2015	4100-012510-6001-	12.09	159221	4/29/2015	Office Supplies	02051
00000	008578	STAPLES BUSINESS AD-	3262585907	4/07/2015	4100-012200-6001-	149.00	159221	4/29/2015	Office Supplies	02051
00000	008578	STAPLES BUSINESS AD-	3262762624	4/10/2015	4100-073100-6001-	60.87	159221	4/29/2015	Office Supplies	02051
00000	008578	STAPLES BUSINESS AD-	3262762624	4/10/2015	4100-073100-8102-	161.78	159221	4/29/2015	Furniture	02051
00000	008578	STAPLES BUSINESS AD-	3262881346	4/11/2015	4100-081500-6001-	86.37	159221	4/29/2015	Office Supplies	02051
00000	008578	STAPLES BUSINESS AD-	3262881346	4/11/2015	4100-012100-6001-	86.36	159221	4/29/2015	Office Supplies	02051
00000	008578	STAPLES BUSINESS AD-	3262881347	4/11/2015	4100-012210-6001-	199.99	159221	4/29/2015	Office Supplies	02051
00000	008578	STAPLES BUSINESS AD-	3263160201	4/15/2015	4100-081100-6001-	171.99	159221	4/29/2015	Office Supplies	02051
00000	008578	STAPLES BUSINESS AD-	3263250724	4/16/2015	4100-013200-6001-	291.52	159221	4/29/2015	Office Supplies	02051
00000	008578	STAPLES BUSINESS AD-	3263328433	4/17/2015	4100-021600-6001-	159.99	159221	4/29/2015	Office Supplies	02051
					CHECK TOTAL	2,707.83				
00000	001770	STAPLES CREDIT PLAN	20213253 4/15	4/01/2015	4100-083500-6001-	67.07	159222	4/29/2015	Office Supplies	02051
					CHECK TOTAL	67.07				
00000	007295	SIBERICYLE, INC.	1005766033	4/13/2015	4100-032200-3175-	245.58	159223	4/29/2015	Waste Disposal	02049
					CHECK TOTAL	245.58				
00000	008371	STOWERS, DANIEL	REIMBURSE42115	4/21/2015	4100-012510-5210-	7.15	159224	4/29/2015	Postage	02048
					CHECK TOTAL	7.15				
00000	008775	TARA HATCHER LAW FIRM PLC	MAY 2015	5/01/2015	4100-022100-3150-	3,359.58	159225	4/29/2015	Contract Prosecutor	02051
					CHECK TOTAL	3,359.58				
00000	007134	TOWN & COUNTRY MOBILE	12681	3/11/2015	4100-031200-6009-	220.00	159226	4/29/2015	Auto Parts/Repairs	02051
					CHECK TOTAL	220.00				
00000	001930	TREASURER, VIRGINIA TECH	FY15 THIRD QIR	4/29/2015	4100-083500-3140-	9,240.30	159227	4/29/2015	Professional Services	02051
00000	001930	TREASURER, VIRGINIA TECH	FY15 THIRD QIR	4/29/2015	4100-083500-3140-	3,026.20	159227	4/29/2015	Professional Services	02051
					CHECK TOTAL	12,266.50				
00000	008140	VERIZON	948451841110415	4/11/2015	4100-073100-5230-	44.29	159228	4/29/2015	Telephone Services	02048
00000	008140	VERIZON	8045985532 4/15	4/22/2015	4100-073100-5260-	210.22	159228	4/29/2015	Internet	02051
					CHECK TOTAL	254.51				
00000	008126	VERIZON WIRELESS	9743469558	3/06/2015	4100-014100-5260-	20.00	159229	4/29/2015	Internet	02048
00000	008126	VERIZON WIRELESS	9743469558	3/06/2015	4100-012510-5260-	40.07	159229	4/29/2015	Internet	02048
00000	008126	VERIZON WIRELESS	9743469558	3/06/2015	4100-035500-5260-	48.61	159229	4/29/2015	Internet	02048
					CHECK TOTAL	108.68				
00000	006050	VIRGINIA EMPLOYMENT	ANNUAL AGREEMENT	4/22/2015	4100-012410-3320-	931.00	159230	4/29/2015	Maintenance & Service Contract	02051
					CHECK TOTAL	931.00				
00000	007300	VIRGINIA TRUCK CENTER OF	1370642	4/17/2015	4100-032200-6009-	349.89	159231	4/29/2015	Auto Repairs and Parts	02049
00000	007300	VIRGINIA TRUCK CENTER OF	1371432	4/23/2015	4100-032200-6009-	694.83	159231	4/29/2015	Auto Repairs and Parts	02049
00000	007300	VIRGINIA TRUCK CENTER OF	1371742	4/23/2015	4100-032200-6009-	508.19	159231	4/29/2015	Auto Repairs and Parts	02049
					CHECK TOTAL	1,552.91				
00000	009332	WITMER PUBLIC SAFETY	1611549	4/17/2015	4100-031200-6011-	140.00	159232	4/29/2015	Uniforms	02048
					CHECK TOTAL	140.00				
					CHECK TYPE TOTAL	508,707.80				
					FINAL TOTAL	508,707.80				

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008579	POWHATAN COMMERCIAL	0085201504	4/03/2015	4501-043400-5420-	- - 2,455.09	- - 158824	- - 4/06/2015	Rent - Office Space	02028
					CHECK TOTAL	2,455.09				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 032215	3/22/2015	4501-043400-5230-	- - 82.99	- - 158861	- - 4/06/2015	Telephone System	02030
					CHECK TOTAL	82.99				
00000	010057	OSI INTERNATIONAL LLC	WDL3766	3/20/2015	4116-032200-8215-	- - 6,119.15	- - 158884	- - 4/06/2015	State - Dept of Fire Programs	02030
					CHECK TOTAL	6,119.15				
00000	006466	RADIO COMMUNICATION OF VA	702004900-1	3/26/2015	4116-032200-8215-	- - 7,830.00	- - 158885	- - 4/06/2015	State - Dept of Fire Programs	02031
					CHECK TOTAL	7,830.00				
00000	010699	TIMBERLAKE, JULIA	2013001387003A	3/31/2015	3120-016050-0001-	- - 25.00	- - 158886	- - 4/06/2015	Fees for Rescue Transport Serv	02031
					CHECK TOTAL	25.00				
00000	010641	WELLS FARGO BANK, N.A.	9314666	9/30/2014	4209-062000-0003-	- - 2,552.92	- - 158887	- - 4/06/2015	Administration Fees	02030
00000	010641	WELLS FARGO BANK, N.A.	9492600	1/08/2015	4209-062000-0003-	- - 2,547.53	- - 158887	- - 4/06/2015	Administration Fees	02030
					CHECK TOTAL	5,100.45				
00000	007147	DRAPER ADEN ASSOCIATES,	2015020434	2/28/2015	4301-044000-8201-	- - 1,626.84	- - 158888	- - 4/06/2015	Water/Sewer Extension Construc	02029
					CHECK TOTAL	1,626.84				
00000	000620	R. C. GOODWYN & SONS, INC	663989	3/26/2015	4301-014100-6008-	- - 11.87	- - 158889	- - 4/06/2015	Warehouse Construction	02031
					CHECK TOTAL	11.87				
00000	009183	AIR, WATER & SOIL LABORA-	V15001386	3/26/2015	4501-043400-3140-	- - 102.26	- - 158890	- - 4/06/2015	Professional Services	02029
00000	009183	AIR, WATER & SOIL LABORA-	V15001387	3/26/2015	4501-043400-3140-	- - 119.08	- - 158890	- - 4/06/2015	Professional Services	02029
00000	009183	AIR, WATER & SOIL LABORA-	V15001388	3/26/2015	4501-043400-3140-	- - 40.00	- - 158890	- - 4/06/2015	Professional Services	02029
00000	009183	AIR, WATER & SOIL LABORA-	V15001437	3/30/2015	4501-043400-3140-	- - 40.00	- - 158890	- - 4/06/2015	Professional Services	02029
00000	009183	AIR, WATER & SOIL LABORA-	V15001438	3/30/2015	4501-043400-3140-	- - 40.00	- - 158890	- - 4/06/2015	Professional Services	02029
					CHECK TOTAL	341.34				
00000	006655	BLOSSMAN GAS COMPANIES,	504720	3/24/2015	4501-043400-5120-	- - 448.68	- - 158891	- - 4/06/2015	Fuel (htg)	02029
00000	006655	BLOSSMAN GAS COMPANIES,	66196	3/27/2015	4501-043400-5120-	- - 678.15	- - 158891	- - 4/06/2015	Fuel (htg)	02029
00000	006655	BLOSSMAN GAS COMPANIES,	504652 FCWIP	3/17/2015	4501-043400-5120-	- - 453.63	- - 158891	- - 4/06/2015	Fuel (htg)	02031
					CHECK TOTAL	1,580.46				
00000	007353	CDW GOVERNMENT, INC.	TK56407	3/26/2015	4501-043400-6014-	- - 242.94	- - 158892	- - 4/06/2015	Other Operating Supplies	02031
					CHECK TOTAL	242.94				
00000	008336	FERGUSON ENTERPRISES INC.	1794135	3/20/2015	4501-043400-3310-	- - 109.80	- - 158893	- - 4/06/2015	Repairs and Maintenance	02029
					CHECK TOTAL	109.80				
00000	000690	FLAIROCK TIRE & AUTO	0010991	3/09/2015	4501-043400-6008-	- - 380.18	- - 158894	- - 4/06/2015	Gas/Grease/Oil/Vehicle Repairs	02029
					CHECK TOTAL	380.18				
00000	010782	JACKSON, LINDA	71173033	3/25/2015	501-000200-0003-	- - 65.00	- - 158895	- - 4/06/2015	Customer Deposits Payable	02031
00000	010782	JACKSON, LINDA	71173033	3/25/2015	3501-018990-0075-	- - 20.45	- - 158895	- - 4/06/2015	Bi-Monthly Revenue	02031
					CHECK TOTAL	44.55				
00000	010275	MICHAEL BAKER, JR., INC.	902030	3/13/2015	4501-043400-8107-	- - 13,302.88	- - 158896	- - 4/06/2015	Huguenot Trail Utility Design	02031
					CHECK TOTAL	13,302.88				

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	006594	SOUTHSHIDE ELECTRIC COOP	63504003 0315	3/17/2015	4501-043400-5110-	- - CHECK TOTAL	158897	4/06/2015	Electricity	02030
00000	009450	SPEC (SLUDGE PROCESS	2152303-PCU	4/01/2015	4501-043400-6016-	- - CHECK TOTAL	158898	4/06/2015	Chemicals	02031
00000	001940	STANDEY SYSTEMS, INC.	03150511	3/20/2015	4501-043400-3320-	- - CHECK TOTAL	158899	4/06/2015	Maintenance and Service Contra	02030
00000	008140	VERIZON	1357471455Y 315	3/28/2015	4501-043400-5230-	- - CHECK TOTAL	158900	4/06/2015	Telephone System	02030
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4301-014100-6008-	- -	158901	4/13/2015	Warehouse Construction	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4301-014100-6008-	- -	158901	4/13/2015	Warehouse Construction	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4301-014100-6008-	- -	158901	4/13/2015	Warehouse Construction	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-5210-	- -	158901	4/13/2015	Postage	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-5210-	- -	158901	4/13/2015	Postage	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-3310-	- -	158901	4/13/2015	Repairs and Maintenance	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-3310-	- -	158901	4/13/2015	Repairs and Maintenance	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-6001-	- -	158901	4/13/2015	Office Supplies	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-6001-	- -	158901	4/13/2015	Office Supplies	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-6015-	- -	158901	4/13/2015	Lab Supplies	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-6015-	- -	158901	4/13/2015	Lab Supplies	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-3310-	- -	158901	4/13/2015	Repairs and Maintenance	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-3310-	- -	158901	4/13/2015	Repairs and Maintenance	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-6014-	- -	158901	4/13/2015	Other Operating Supplies	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-5540-	- -	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-5540-	- -	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-5540-	- -	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-5540-	- -	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-5540-	- -	158901	4/13/2015	Conferences & Training	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-3310-	- -	158901	4/13/2015	Repairs and Maintenance	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-5260-	- -	158901	4/13/2015	Internet Services	02035
00000	008668	BANK OF AMERICA	04/01/2015	4/01/2015	4501-043400-5810-	- -	158901	4/13/2015	Dues/Association Membership	02035
						CHECK TOTAL				
00000	006666	FINE CREEK FIRE DEPT	03292015	3/29/2015	4116-032200-8215-	- - CHECK TOTAL	158920	4/13/2015	State - Dept of Fire Programs	02032
00000	006672	MACON FIRE DEPARTMENT	FIRE&RESCUECONF	4/06/2015	4116-032200-8215-	- - CHECK TOTAL	158959	4/13/2015	State - Dept of Fire Programs	02034
00000	006597	NEAL, GREGORY ALLEN	04082015	4/08/2015	4116-031212-6015-	- - CHECK TOTAL	158960	4/13/2015	Hospitality Expenses	02034
00000	010405	HERCULES FENCE CO. INC.	78470	1/30/2015	4301-014100-6008-	- - CHECK TOTAL	158961	4/13/2015	Warehouse Construction	02032
00000	010755	INNOVATIVE TURF	2523	4/02/2015	4301-071110-8301-	- - CHECK TOTAL	158962	4/13/2015	Playground Equipment	02032

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	010664	PINEY RIDGE CONTRACTING	214-059 4	3/20/2015	4301-014100-6008-	- - CHECK TOTAL	22,895.00 22,895.00	158963	4/13/2015	Warehouse Construction	02034
00000	009183	AIR, WATER & SOIL LABORA-	V15001465	3/31/2015	4501-043400-3140-	- -	119.08	158964	4/13/2015	Professional Services	02032
00000	009183	AIR, WATER & SOIL LABORA-	V15001466	3/31/2015	4501-043400-3140-	- -	102.26	158964	4/13/2015	Professional Services	02032
00000	009183	AIR, WATER & SOIL LABORA-	V15001510	4/02/2015	4501-043400-3140-	- -	40.00	158964	4/13/2015	Professional Services	02032
00000	009183	AIR, WATER & SOIL LABORA-	V15001546	4/03/2015	4501-043400-3140-	- - CHECK TOTAL	40.00 301.34	158964	4/13/2015	Professional Services	02032
00000	006655	BLOSSMAN GAS COMPANIES,	504780	3/31/2015	4501-043400-5120-	- - CHECK TOTAL	393.30 393.30	158965	4/13/2015	Fuel (htg)	02032
00000	007147	DRAPER ADEN ASSOCIATES,	2015030017	2/28/2015	4501-043400-3140-	- - CHECK TOTAL	850.00 850.00	158966	4/13/2015	Professional Services	02032
00000	008381	JAMES RIVER PETROLEUM	74E	4/03/2015	4501-043400-6008-	- - CHECK TOTAL	120.87 120.87	158967	4/13/2015	Gas/Grease/Oil/Vehicle Repairs	02032
00000	009055	QUANTUM CONTROLS, INC.	012195	4/01/2015	4501-043400-3310-	- - CHECK TOTAL	215.40 215.40	158968	4/13/2015	Repairs and Maintenance	02034
00000	000620	R. C. GOODWYN & SONS, INC	661819	3/09/2015	4501-043400-3310-	- -	31.03	158969	4/13/2015	Repairs and Maintenance	02034
00000	000620	R. C. GOODWYN & SONS, INC	661953	3/10/2015	4501-043400-3310-	- - CHECK TOTAL	121.77 152.80	158969	4/13/2015	Repairs and Maintenance	02034
00000	006722	SYDNOR HYDRO INC.	31955	4/01/2015	4501-043400-3320-	- - CHECK TOTAL	638.00 638.00	158970	4/13/2015	Maintenance and Service Contra	02034
00000	008710	VIRGINIA BUSINESS SYSTEMS	16786621	4/02/2015	4501-043400-3320-	- - CHECK TOTAL	235.30 235.30	158971	4/13/2015	Maintenance and Service Contra	02034
00000	007392	DEEP CREEK VOLUNTEER	CHIEF'S CONF	2/19/2015	4116-032200-8215-	- - CHECK TOTAL	757.99 757.99	159041	4/17/2015	State - Dept of Fire Programs	02036
00000	007543	SYDNOR, LEON	CPR/AED DISPATCH	4/09/2015	4116-035500-0013-	- - CHECK TOTAL	300.00 300.00	159042	4/17/2015	VA Wireless E911PSAP Training	02037
00000	007450	THOMSON REUTERS -	831558858	4/01/2015	4116-021100-6012-	- - CHECK TOTAL	363.20 363.20	159043	4/17/2015	Law Library Expenses	02038
00000	001890	X-ZACT	1795	3/31/2015	4116-083500-8200-	- - CHECK TOTAL	425.00 425.00	159044	4/17/2015	Litter Control Donations	02038
00000	007325	RICHMOND OXYGEN CO.	192026	3/04/2015	4120-032301-6013-	- -	39.00	159045	4/17/2015	Medical Supplies	02037
00000	007325	RICHMOND OXYGEN CO.	192537	3/18/2015	4120-032301-6013-	- -	54.00	159045	4/17/2015	Medical Supplies	02037
00000	007325	RICHMOND OXYGEN CO.	192538	3/18/2015	4120-032301-6013-	- -	128.00	159045	4/17/2015	Medical Supplies	02037
00000	007325	RICHMOND OXYGEN CO.	194141	3/31/2015	4120-032301-6013-	- - CHECK TOTAL	275.50 496.50	159045	4/17/2015	Medical Supplies	02037
00000	007288	DOMINION ENERGY	P14042-1	2/13/2015	4301-014400-0003-	- - CHECK TOTAL	36,744.76 36,744.76	159046	4/17/2015	Courthouse - AHU1	02039

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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	007750	SHEEHY FORD AUTO STORES	DEAL #101931	4/15/2015	4301-012400-8301-	- - CHECK TOTAL	159047	4/17/2015	Fire Department Equipment	02040
						32,768.53				
						32,768.53				
00000	009183	AIR, WATER & SOIL LABORA-	V15001603	4/07/2015	4501-043400-3140-	- -	159048	4/17/2015	Professional Services	02036
00000	009183	AIR, WATER & SOIL LABORA-	V15001604	4/07/2015	4501-043400-3140-	- - CHECK TOTAL	159048	4/17/2015	Professional Services	02036
						102.26				
						119.08				
						221.34				
00000	000860	DOMINION VIRGINIA POWER	0998223150 4/15	4/02/2015	4501-043400-5110-	- -	159049	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	1875198911 4/15	4/02/2015	4501-043400-5110-	- -	159049	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	2907028530 4/15	4/02/2015	4501-043400-5110-	- -	159049	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	3085476897 4/15	4/02/2015	4501-043400-5110-	- -	159049	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	6656300552 4/15	4/02/2015	4501-043400-5110-	- -	159049	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	7897055856 4/15	4/02/2015	4501-043400-5110-	- -	159049	4/17/2015	Electricity	02036
00000	000860	DOMINION VIRGINIA POWER	9052426195 4/15	4/02/2015	4501-043400-5110-	- - CHECK TOTAL	159049	4/17/2015	Electricity	02036
						174.40				
						146.09				
						36.69				
						139.28				
						323.63				
						2,670.89				
						138.05				
						3,629.03				
00000	009792	BROCKS BAR-B-QUE	10248	4/21/2015	4116-031201-5540-	- - CHECK TOTAL	159148	4/23/2015	Triad Expenses	02046
						1,587.75				
						1,587.75				
00000	006466	RADIO COMMUNICATION OF VA	120000361-1	4/07/2015	4120-092000-8215-	- - CHECK TOTAL	159149	4/23/2015	Capital Outlay	02043
						399.50				
						399.50				
00000	008084	ACF ENVIRONMENTAL	631385	3/31/2015	4301-014100-6008-	- -	159150	4/23/2015	Warehouse Construction	02042
00000	008084	ACF ENVIRONMENTAL	632551	4/07/2015	4301-014100-6008-	- - CHECK TOTAL	159150	4/23/2015	Warehouse Construction	02042
						492.00				
						246.00				
						738.00				
00000	007288	DOMINION ENERGY	P14042-2	4/06/2015	4301-014400-0003-	- - CHECK TOTAL	159151	4/23/2015	Courthouse - AHUI	02042
						5,463.24				
						5,463.24				
00000	007147	DRAPER ADEN ASSOCIATES,	2015030479	3/31/2015	4301-044000-8201-	- -	159152	4/23/2015	Water/Sewer Extension Construc	02045
00000	007147	DRAPER ADEN ASSOCIATES,	2015030580	3/31/2015	4301-044000-8201-	- - CHECK TOTAL	159152	4/23/2015	Water/Sewer Extension Construc	02045
						945.00				
						125.55				
						1,070.55				
00000	006348	DREAMING CREEK TIMBER INC	6756	2/20/2015	4301-014400-0003-	- - CHECK TOTAL	159153	4/23/2015	Courthouse - AHUI	02042
						3,200.00				
						3,200.00				
00000	009390	MERCHANTS METALS	595768669	4/02/2015	4301-014100-6008-	- - CHECK TOTAL	159154	4/23/2015	Warehouse Construction	02043
						1,304.41				
						1,304.41				
00000	006466	RADIO COMMUNICATION OF VA	120000361-1	4/07/2015	4301-012400-8301-	- - CHECK TOTAL	159155	4/23/2015	Fire Department Equipment	02043
						399.50				
						399.50				
00000	010826	REDSTORM FIRE & RESCUE	PRE-PAYMENT	4/16/2015	4301-012400-8301-	- - CHECK TOTAL	159156	4/23/2015	Fire Department Equipment	02047
						125,000.00				
						125,000.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	108792	3/27/2015	4301-014100-6008-	- - CHECK TOTAL	159157	4/23/2015	Warehouse Construction	02043
						58.00				
						58.00				
00000	007750	SHEEHY FORD AUTO STORES	101931	4/15/2015	4301-012400-8301-	- - CHECK TOTAL	159158	4/23/2015	Fire Department Equipment	02043
						32,768.53				
						32,768.53				

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00000	006261	TIMMONS GROUP	168005	4/07/2015	4301-014200-6004-	- -	12,605.00	159159	4/23/2015	Paving Village Building	02043
00000	006261	TIMMONS GROUP	168249	4/07/2015	4301-014100-6008-	- -	300.00	159159	4/23/2015	Warehouse Construction	02043
						CHECK TOTAL	12,905.00				
00000	009183	AIR, WATER & SOIL LABORA-	V15001756	4/13/2015	4501-043400-3140-	- -	40.00	159160	4/23/2015	Professional Services	02042
00000	009183	AIR, WATER & SOIL LABORA-	V15001767	4/15/2015	4501-043400-3140-	- -	272.96	159160	4/23/2015	Professional Services	02042
00000	009183	AIR, WATER & SOIL LABORA-	V15001768	4/15/2015	4501-043400-3140-	- -	226.92	159160	4/23/2015	Professional Services	02042
00000	009183	AIR, WATER & SOIL LABORA-	V15001794	4/17/2015	4501-043400-3140-	- -	81.25	159160	4/23/2015	Professional Services	02045
00000	009183	AIR, WATER & SOIL LABORA-	V15001833	4/15/2015	4501-043400-3140-	- -	171.80	159160	4/23/2015	Professional Services	02045
00000	009183	AIR, WATER & SOIL LABORA-	V15001837	4/15/2015	4501-043400-3140-	- -	171.80	159160	4/23/2015	Professional Services	02045
						CHECK TOTAL	964.73				
00000	007436	AQUA VIRGINIA, INC.	0574661 4/15	4/08/2015	4501-043400-5130-	- -	18.14	159161	4/23/2015	Water	02042
00000	007436	AQUA VIRGINIA, INC.	1188328 4/15	4/08/2015	4501-043400-5130-	- -	18.38	159161	4/23/2015	Water	02042
						CHECK TOTAL	36.52				
00000	006655	BLOSSMAN GAS COMPANIES,	204668	4/10/2015	4501-043400-5120-	- -	378.23	159162	4/23/2015	Fuel (htg)	02042
00000	006655	BLOSSMAN GAS COMPANIES,	504867	4/08/2015	4501-043400-5120-	- -	243.22	159162	4/23/2015	Fuel (htg)	02042
						CHECK TOTAL	621.45				
00000	007147	DRAPER ADEN ASSOCIATES,	2015030530	3/31/2015	4501-043400-3140-	- -	1,375.00	159163	4/23/2015	Professional Services	02045
						CHECK TOTAL	1,375.00				
00000	008336	FERGUSON ENTERPRISES INC.	1794135-1	3/24/2015	4501-043400-3310-	- -	155.00	159164	4/23/2015	Repairs and Maintenance	02042
						CHECK TOTAL	155.00				
00000	006213	GENERAL HOME SERVICES INC	13725	4/14/2015	4501-043400-3320-	- -	95.00	159165	4/23/2015	Maintenance and Service Contra	02042
00000	006213	GENERAL HOME SERVICES INC	13737	4/14/2015	4501-043400-3320-	- -	95.00	159165	4/23/2015	Maintenance and Service Contra	02042
						CHECK TOTAL	190.00				
00000	010817	MELIS, JOHNNY	DEQ MEETING	4/16/2015	4501-043400-5510-	- -	38.08	159166	4/23/2015	Mileage Reimbursement	02045
						CHECK TOTAL	38.08				
00000	007415	VIRGINIA UTILITY	03150334	3/31/2015	4501-043400-3140-	- -	54.60	159167	4/23/2015	Professional Services	02043
						CHECK TOTAL	54.60				
00000	009945	ENRUST RECORDS MGMT	C4176	3/01/2015	4116-083500-8215-	- -	300.00	159233	4/29/2015	DEQ - Grant for Litter Control	02050
						CHECK TOTAL	300.00				
00000	006466	RADIO COMMUNICATION OF VA	5020020871	4/17/2015	4116-035500-0002-	- -	2,937.15	159234	4/29/2015	Wireless ED Replace.PSAP Equip	02049
						CHECK TOTAL	2,937.15				
00000	001670	VIRGINIA RECYCLING	8962	4/09/2015	4116-083500-8215-	- -	1,900.00	159235	4/29/2015	DEQ - Grant for Litter Control	02051
						CHECK TOTAL	1,900.00				
00000	010405	HERCULES FENCE CO. INC.	79176	4/13/2015	4301-014100-6008-	- -	4,045.27	159236	4/29/2015	Warehouse Construction	02050
						CHECK TOTAL	4,045.27				
00000	000166	LUCK STONE CORP.	IV100333137	4/15/2015	4301-014100-6008-	- -	3,595.98	159237	4/29/2015	Warehouse Construction	02050
						CHECK TOTAL	3,595.98				

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00000	005050	POWHATAN LOCK SERVICES	1281	4/15/2015	4301-014100-6008-	- - CHECK TOTAL	124.25 124.25	159238	4/29/2015	Warehouse Construction	02050
00000	000620	R. C. GOODWYN & SONS, INC	0665608	4/07/2015	4301-014100-6008-	- -	5.58	159239	4/29/2015	Warehouse Construction	02050
00000	000620	R. C. GOODWYN & SONS, INC	0665710	4/06/2015	4301-014100-6008-	- -	81.49	159239	4/29/2015	Warehouse Construction	02050
00000	000620	R. C. GOODWYN & SONS, INC	0665911	4/09/2015	4301-014100-6008-	- -	33.65	159239	4/29/2015	Warehouse Construction	02050
00000	000620	R. C. GOODWYN & SONS, INC	0666846	4/16/2015	4301-014100-6008-	- -	21.83	159239	4/29/2015	Warehouse Construction	02050
00000	000620	R. C. GOODWYN & SONS, INC	0667042	4/17/2015	4301-014100-6008-	- -	10.99	159239	4/29/2015	Warehouse Construction	02050
00000	000620	R. C. GOODWYN & SONS, INC	664819	4/01/2015	4301-014100-6008-	- - CHECK TOTAL	5.78 159.32	159239	4/29/2015	Warehouse Construction	02051
00000	010830	KATHERMAN & COMPANY, INC.	04102015	4/10/2015	405-000200-0230-	- - CHECK TOTAL	3,000.00 3,000.00	159240	4/29/2015	INDEPENDENCE GOLF/KATHERMAN & C	02050
00000	009183	AIR, WATER & SOIL LABORA-	V15001926	4/21/2015	4501-043400-3140-	- -	40.00	159241	4/29/2015	Professional Services	02048
00000	009183	AIR, WATER & SOIL LABORA-	V15001927	4/21/2015	4501-043400-3140-	- - CHECK TOTAL	40.00 80.00	159241	4/29/2015	Professional Services	02048
00000	007126	ANALYTICS CORPORATION	45862	4/15/2015	4501-043400-3140-	- -	55.00	159242	4/29/2015	Professional Services	02048
00000	007126	ANALYTICS CORPORATION	45863	4/15/2015	4501-043400-3140-	- - CHECK TOTAL	55.00 110.00	159242	4/29/2015	Professional Services	02048
00000	000120	JAMES RIVER AIR	C144961	4/01/2015	4501-043400-3320-	- - CHECK TOTAL	240.00 240.00	159243	4/29/2015	Maintenance and Service Contra	02050
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 042215	4/22/2015	4501-043400-5230-	- - CHECK TOTAL	81.85 81.85	159244	4/29/2015	Telephone System	02050
00000	000620	R. C. GOODWYN & SONS, INC	0666353	4/13/2015	4501-043400-3310-	- - CHECK TOTAL	40.33 40.33	159245	4/29/2015	Repairs and Maintenance	02050
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 4/15	4/16/2015	4501-043400-5110-	- - CHECK TOTAL	2,743.78 2,743.78	159246	4/29/2015	Electricity	02051
00000	008126	VERIZON WIRELESS	9743469558	3/06/2015	4501-043400-5260-	- - CHECK TOTAL	20.01 20.01	159247	4/29/2015	Internet Services	02048
CHECK TYPE TOTAL							379,029.76				

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POWHATAN COUNTY
COUNTY OF POWHATAN

A/P VOID CHECK REGISTER TIME-14:55:35

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	007750	SHEEHY FORD AUTO STORES	101931	4/15/2015	4301-012400-8301- - -	32,768.53-	159158	4/23/2015	Fire Department Equipment	00309
					CHECK TOTAL	32,768.53-				
					CHECK TYPE TOTAL	32,768.53-				
					FINAL TOTAL	346,261.23				