

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	000020	ALEXANDER, NANCY N.	0000201507	7/02/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	160183	7/02/2015	Medical Insurance	02110
00000	009751	ANTHEM BLUE CROSS &	0097201507	7/02/2015	100-000100-0008-	- - CHECK TOTAL	3,619.00 3,619.00	160184	7/02/2015	Due from Cobra	02110
00000	000045	BLANKENSHIP, SUSAN M.	0000201507	7/02/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	160185	7/02/2015	Medical Insurance	02110
00000	007838	BROUGHTON, THOMAS B. JR.	0078201507	7/02/2015	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	160186	7/02/2015	Medical Insurance	02110
00000	001380	FORD, SUSAN P.	0013201507	7/02/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	160187	7/02/2015	Medical Insurance	02110
00000	009638	POE, INEZ L.	0096201507	7/02/2015	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	160188	7/02/2015	Medical Insurance	02110
00000	001980	POORE, FRANCES	0019201507	7/02/2015	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	160189	7/02/2015	Medical Insurance	02110
00000	006043	POWERS, KATHRYN C.	0060201507	7/02/2015	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	160190	7/02/2015	Medical Insurance	02110
00000	008294	POWHATAN COUNTY PUBLIC	0082201507	7/02/2015	4100-031200-2310-	- - CHECK TOTAL	1,253.00 1,253.00	160192	7/02/2015	Medical Insurance	02110
00000	007805	PUEIT, VIRGINIA	0078201507	7/02/2015	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	160193	7/02/2015	Medical Insurance	02110
00000	009077	REYNOLDS, SHIRLEY	0090201507	7/02/2015	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	160194	7/02/2015	Medical Insurance	02110
00000	007616	SMITH, III, ROBERT G.	0076201507	7/02/2015	4100-031200-2310-	- - CHECK TOTAL	104.00 104.00	160195	7/02/2015	Medical Insurance	02110
00000	006569	STICKELS, RANDAL LEE	0065201507	7/02/2015	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	160196	7/02/2015	Medical Insurance	02110
00000	007115	STOKES, GARLAND KENNEIH	0071201507	7/02/2015	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	160197	7/02/2015	Medical Insurance	02110
00000	002080	WOODCOCK, LYNN T.	0020201507	7/02/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	160198	7/02/2015	Medical Insurance	02110
00000	008730	AMERICAN INCOME LIFE	A VA45625 7/15	7/06/2015	4100-083500-6014-	- - CHECK TOTAL	47.00 47.00	160244	7/10/2015	Other Operating Supplies	02113
00000	008662	AVENET, LLC	36934	6/01/2015	4100-012510-8205-	- - CHECK TOTAL	1,450.00 1,450.00	160245	7/10/2015	Internet and Website Costs	02113

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00000	006812	BAI COMMISSIONER'S USER	REVENUE USER GP	7/01/2015	4100-012310-5810-	- - CHECK TOTAL	400.00 400.00	160246	7/10/2015	Dues/Association Memberships	02113
00000	007941	BAKER & TAYLOR	5013697699	7/01/2015	4100-073100-6012-	- - CHECK TOTAL	869.58 869.58	160247	7/10/2015	Books & Subscriptions	02115
00000	008793	BENEFITS SOLUTIONS, INC.	21054	7/01/2015	4100-012220-2311-	- - CHECK TOTAL	62.40 62.40	160248	7/10/2015	Cobra Fees	02113
00000	010665	BROWN, EDWARDS & COMPANY	1143265	7/01/2015	4100-012200-3120-	- - CHECK TOTAL	17,000.00 17,000.00	160249	7/10/2015	External Audit	02113
00000	010917	CAPSAW	ROMA TRNG 7/15	7/06/2015	4100-053910-5643-	- - CHECK TOTAL	20.00 20.00	160250	7/10/2015	PCCA Services - Federal CSBG	02115
00000	009637	CATERPILLAR FINANCIAL	16446628	6/23/2015	4100-014300-8110-	- -	1,091.35	160251	7/10/2015	Capital Lease - Backhoe	02113
00000	009637	CATERPILLAR FINANCIAL	16446628	6/23/2015	4100-014300-8112-	- - CHECK TOTAL	5.55 1,096.90	160251	7/10/2015	Capital Lease - Interest	02113
00000	000540	CENTRAL VIRGINIA WASTE	20228	6/01/2015	4100-081200-0022-	- -	13,656.48	160252	7/10/2015	Contribution: (Dues)- CVWMA	02113
00000	000540	CENTRAL VIRGINIA WASTE	20268	6/10/2015	4100-014300-3175-	- - CHECK TOTAL	14,186.50 27,842.98	160252	7/10/2015	Waste Disposal	02115
00000	000550	CRATER CRIMINAL JUSTICE	1061	7/01/2015	4100-081200-0021-	- - CHECK TOTAL	21,846.00 21,846.00	160253	7/10/2015	Crater Criminal Justice Traini	02113
00000	010904	DEPARIMENT OF TREASURY	FORM720V/2NDQIR	7/07/2015	4100-012220-2312-	- - CHECK TOTAL	446.00 446.00	160254	7/10/2015	PCORI Fees	02113
00000	008314	FREE CLINIC OF POWHATAN	FY16 REQUEST	6/07/2015	4100-081200-5700-	- - CHECK TOTAL	2,000.00 2,000.00	160255	7/10/2015	Contribution:Powhatan Free Cli	02113
00000	009653	HYLAND SOFTWARE, INC.	306244	6/01/2015	4100-012510-8205-	- - CHECK TOTAL	4,800.00 4,800.00	160256	7/10/2015	Internet and Website Costs	02113
00000	010487	IEM CORPORATION	Q7198EV	7/01/2015	4100-012510-8211-	- -	764.59	160257	7/10/2015	AS400 Lease - Principal	02113
00000	010487	IEM CORPORATION	Q7198EV	7/01/2015	4100-012510-8212-	- - CHECK TOTAL	89.98 854.57	160257	7/10/2015	AS400 Lease - Interest	02113
00000	007752	ID NETWORKS, INC.	269420	7/01/2015	4100-031200-3320-	- - CHECK TOTAL	10,020.00 10,020.00	160258	7/10/2015	Maintenance & Service Contract	02113
00000	006538	MATTHEW BENDER	9780327111757	9/01/2015	4100-011010-3002-	- - CHECK TOTAL	74.96 74.96	160259	7/10/2015	County Code	02113
00000	009943	MERCEDES-BENZ FINANCIAL	12461283	5/31/2015	4100-095101-9190-	- -	97,006.88	160260	7/10/2015	Bus Lease - Principal	02113
00000	009943	MERCEDES-BENZ FINANCIAL	12461283	5/31/2015	4100-095101-9191-	- - CHECK TOTAL	4,972.67 101,979.55	160260	7/10/2015	Bus Lease - Interest	02113
00000	010076	MORROW, ERIC	87	6/08/2015	4100-012200-3320-	- - CHECK TOTAL	5,000.00 5,000.00	160261	7/10/2015	Maintenance & Service Contract	02113

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00000	009612	POWHATAN COLLISION AND	1360	7/01/2015	4100-031200-6009-	- - CHECK TOTAL	120.00 120.00	160262	7/10/2015	Auto Parts/Repairs	02113
00000	006466	RADIO COMMUNICATION OF VA	702005270-1	7/01/2015	4100-031200-3310-	- - CHECK TOTAL	2,400.00 2,400.00	160263	7/10/2015	Repairs & Maintenance	02113
00000	008190	RICHMOND REGIONAL PLAN-	CRC PROJ MGR	7/01/2015	4100-081200-0033-	- -	1,375.00	160264	7/10/2015	Contribution: CRC	02113
00000	008190	RICHMOND REGIONAL PLAN-	282	6/03/2015	4100-081200-0020-	- - CHECK TOTAL	16,675.00 18,050.00	160264	7/10/2015	RRPDC-Dues	02113
00000	006611	SENIOR CONNECTIONS	7660	6/10/2015	4100-081200-0003-	- - CHECK TOTAL	10,000.00 10,000.00	160265	7/10/2015	Contribution: Senior Connectio	02113
00000	008313	SENIOR NAVIGATOR	POW-16	7/01/2015	4100-081200-0032-	- - CHECK TOTAL	2,500.00 2,500.00	160266	7/10/2015	Contribution: Senior Navigator	02113
00000	006594	SOUTHSIDE ELECTRIC COOP	32476001 6/15	6/15/2015	4100-053910-5643-	- -	115.03	160267	7/10/2015	PCCAA Services - Federal CSBG	02115
00000	006594	SOUTHSIDE ELECTRIC COOP	76884001 6/15	6/08/2015	4100-053910-5643-	- - CHECK TOTAL	138.25 253.28	160267	7/10/2015	PCCAA Services - Federal CSBG	02115
00000	007397	STONEWALL TECHNOLOGIES,	8418 FY16 RENEW	5/31/2015	4100-012310-5810-	- - CHECK TOTAL	3,500.00 3,500.00	160268	7/10/2015	Dues/Association Memberships	02113
00000	008775	TARA HATCHER LAW FIRM PLC	JULY 2015	7/01/2015	4100-022100-3150-	- - CHECK TOTAL	3,359.58 3,359.58	160269	7/10/2015	Contract Prosecutor	02113
00000	009949	THE FORUM	SUBSCRIPTION	7/01/2015	4100-073100-6012-	- - CHECK TOTAL	11.00 11.00	160270	7/10/2015	Books & Subscriptions	02115
00000	006506	THYSSENKRUPP ELEVATOR	3001905539	7/01/2015	4100-014100-3320-	- - CHECK TOTAL	1,398.12 1,398.12	160271	7/10/2015	Maintenance & Service Contract	02115
00000	007134	TOWN & COUNTRY MOBILE	13228 UNIT36	7/02/2015	4100-031200-6009-	- - CHECK TOTAL	220.00 220.00	160272	7/10/2015	Auto Parts/Repairs	02113
00000	006848	TREASURER OF VIRGINIA	DUES-CERULLO	7/01/2015	4100-022100-5810-	- -	295.00	160273	7/10/2015	Dues/Association Memberships	02113
00000	006848	TREASURER OF VIRGINIA	DUES-COX	7/01/2015	4100-022100-5810-	- - CHECK TOTAL	295.00 590.00	160273	7/10/2015	Dues/Association Memberships	02113
00000	010903	TREASURER'S ASSOCIATION	2015-2016	7/01/2015	4100-012410-5810-	- - CHECK TOTAL	355.00 355.00	160274	7/10/2015	Dues/Association Memberships	02113
00000	009574	UNIQUE MANAGEMENT	308998	7/01/2015	4100-073100-6012-	- - CHECK TOTAL	50.00 50.00	160275	7/10/2015	Books & Subscriptions	02115
00000	006978	VA ASSOCIATION OF	IVC0604262	6/01/2015	4100-081200-0025-	- - CHECK TOTAL	6,028.00 6,028.00	160276	7/10/2015	Contribution: VA Assoc. of Cou	02113
00000	008140	VERIZON	8045983715 6/15	6/28/2015	4100-035500-5232-	- - CHECK TOTAL	182.38 182.38	160277	7/10/2015	Wireline 911	02115

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00000	007373	YMCA	2016	7/01/2015	4100-081200-7001-	- - 10,000.00	CHECK 10,000.00	160278	7/10/2015	Contribution: YMCA Services	02113
00000	006691	ASSOCIATION OF CLERKS OF	FY16 MEMBERSHIP	7/17/2015	4100-021200-5810-	- - 80.00	CHECK 80.00	160372	7/21/2015	Dues/Association Memberships	02123
00000	007941	BAKER & TAYLOR	K44308200	7/08/2015	4100-073100-6012-	- - 55.84	CHECK 55.84	160373	7/21/2015	Books & Subscriptions	02118
00000	008333	BEST UNIFORMS, INC.	4360646	7/10/2015	4100-031200-6011-	- - 233.88	CHECK 233.88	160374	7/21/2015	Uniforms	02118
00000	009024	BONITZ FLOORING GROUP, INC	242690	7/09/2015	4100-014100-3310-	- - 1,550.00	CHECK 1,550.00	160375	7/21/2015	Repairs & Maintenance	02123
00000	007350	CHESTERFIELD INSURERS, INC	92362	7/01/2015	4100-032200-5308-	- - 35,722.00	CHECK 35,722.00	160376	7/21/2015	Insurance	02118
00000	006965	CINTAS CORPORATION	143579787	7/08/2015	4100-014300-6011-	- -		160377	7/21/2015	Uniforms	02118
00000	006965	CINTAS CORPORATION	143579786	7/08/2015	4100-014100-6011-	- -		160377	7/21/2015	Uniforms	02123
00000	006965	CINTAS CORPORATION	143583330	7/15/2015	4100-014100-6011-	- - 106.20	CHECK 328.21	160377	7/21/2015	Uniforms	02123
00000	010857	CMG IMPRESSIONS, INC.	3322	7/09/2015	4100-081100-6001-	- - 127.12	CHECK 127.12	160378	7/21/2015	Office Supplies	02118
00000	009178	COMCAST	141177024 7/15	7/01/2016	4100-014300-5260-	- - 72.90	CHECK 72.90	160379	7/21/2015	Internet	02118
00000	001760	COURTOIS SIGNS, GRAPHICS,	16778	7/08/2015	4100-032200-6001-	- - 170.00	CHECK 170.00	160380	7/21/2015	Stationery/Office Supplies	02118
00000	010309	CRITICAL & EMERGENCY	215000128	7/13/2015	4100-035500-5232-	- - 450.00	CHECK 450.00	160381	7/21/2015	Wireline 911	02118
00000	010934	CRYSTAL LAKES TOWNHOUSES	APT 3354	7/15/2015	4100-053910-5643-	- - 1,172.00	CHECK 1,172.00	160382	7/21/2015	PCCPA Services - Federal CSBG	02123
00000	007288	DOMINION ENERGY	104943	7/01/2015	4100-014100-3320-	- - 1,757.25	CHECK 1,757.25	160383	7/21/2015	Maintenance & Service Contract	02123
00000	000860	DOMINION VIRGINIA POWER	1486652090 7/15	7/02/2015	4100-053910-5643-	- - 490.87	CHECK 490.87	160384	7/21/2015	PCCPA Services - Federal CSBG	02123
00000	008732	FEEDMORE	189	7/01/2015	4100-081200-0016-	- - 7,000.00	CHECK 7,000.00	160385	7/21/2015	Meals on Wheels	02123
00000	007537	FERGUSON ENTERPRISES, INC	3322262	7/02/2015	4100-014100-3310-	- - 62.43	CHECK 62.43	160386	7/21/2015	Repairs & Maintenance	02123
00000	000570	GOOCHLAND-POWHATAN	1ST QTR FY16	7/01/2015	4100-052100-5699-	- - 64,682.50	CHECK 64,682.50	160387	7/21/2015	County Contribution-CSB	02123

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00000	006097	HERTZLER FARM & FEED, INC	025532	7/07/2015	4100-035100-6022-	- - CHECK TOTAL	83.96 83.96	160388	7/21/2015	Dog Food/Supplies	02118
00000	007874	JONES, LINDA HOLLIN	ANIHEM MIG 7/15	7/15/2015	4100-012220-5510-	- - CHECK TOTAL	43.70 43.70	160389	7/21/2015	Travel-mileage	02123
00000	000157	KORMAN SIGNS, INC.	282618	7/01/2015	4100-081100-6021-	- - CHECK TOTAL	144.87 144.87	160390	7/21/2015	Street Signs	02118
00000	006943	LIBRARY CORPORATION, THE	2015060248	7/07/2015	4100-073100-3320-	- - CHECK TOTAL	77.00 77.00	160391	7/21/2015	Maintenance & Service Contract	02118
00000	006489	MCCLINTOCK SERVICE CENTER	16852	7/06/2015	4100-031200-6009-	- - CHECK TOTAL	57.10 57.10	160392	7/21/2015	Auto Parts/Repairs	02118
00000	009955	MCNEIL & COMPANY, INC	MEIM08714200	7/01/2015	4100-032200-5305-	- -	3,731.00	160393	7/21/2015	Auto Insurance Premium	02123
00000	009955	MCNEIL & COMPANY, INC	MEPK08667900	7/01/2015	4100-032200-5305-	- -	12,897.00	160393	7/21/2015	Auto Insurance Premium	02123
00000	009955	MCNEIL & COMPANY, INC	MEUM08816800	7/01/2015	4100-032200-5305-	- - CHECK TOTAL	786.00 17,414.00	160393	7/21/2015	Auto Insurance Premium	02123
00000	007297	NAFECO, INC.	786976	7/06/2015	4100-032200-6011-	- - CHECK TOTAL	6,495.60 6,495.60	160394	7/21/2015	Protective Gear/Uniforms	02123
00000	009281	OVER DRIVE, INC.	H-0028766	7/01/2015	4100-073100-6012-	- - CHECK TOTAL	1,000.00 1,000.00	160395	7/21/2015	Books & Subscriptions	02118
00000	006832	POSTMASTER	P O BOX 310	7/01/2015	4100-031200-5210-	- - CHECK TOTAL	72.00 72.00	160396	7/21/2015	Postage	02118
00000	001250	POWHATAN AUTO & TRACTOR	358544	7/09/2015	4100-034100-6009-	- -	7.96	160397	7/21/2015	Auto Parts/Repairs	02118
00000	001250	POWHATAN AUTO & TRACTOR	358763	7/11/2015	4100-031200-6009-	- - CHECK TOTAL	40.48 48.44	160397	7/21/2015	Auto Parts/Repairs	02118
00000	006914	POWHATAN AUTO REPAIR	710 072-34L	7/08/2015	4100-031200-6008-	- -	28.65	160398	7/21/2015	Gas/Grease/Oil	02118
00000	006914	POWHATAN AUTO REPAIR	712 UNIT 110	7/09/2015	4100-032200-6008-	- -	10.00	160398	7/21/2015	Gas/Grease/Oil	02118
00000	006914	POWHATAN AUTO REPAIR	712 UNIT 110	7/09/2015	4100-032200-6009-	- -	1,167.58	160398	7/21/2015	Auto Repairs and Parts	02118
00000	006914	POWHATAN AUTO REPAIR	709 FORD RANGER	7/06/2015	4100-014500-6009-	- - CHECK TOTAL	343.83 1,550.06	160398	7/21/2015	Auto Parts & Repairs	02123
00000	005050	POWHATAN LOCK SERVICES	1325	7/02/2015	4100-021600-6001-	- -	53.50	160399	7/21/2015	Office Supplies	02118
00000	005050	POWHATAN LOCK SERVICES	1326	7/07/2015	4100-014100-3310-	- - CHECK TOTAL	581.15 634.65	160399	7/21/2015	Repairs & Maintenance	02123
00000	006474	PROGRESSIVE AUTO WORKS	28362 UNIT 7	7/13/2015	4100-031200-6009-	- -	679.24	160400	7/21/2015	Auto Parts/Repairs	02118
00000	006474	PROGRESSIVE AUTO WORKS	28363 UNIT 9	7/09/2015	4100-031200-6009-	- -	630.58	160400	7/21/2015	Auto Parts/Repairs	02118
00000	006474	PROGRESSIVE AUTO WORKS	28412 UNIT 10	7/13/2015	4100-031200-6009-	- -	140.73	160400	7/21/2015	Auto Parts/Repairs	02118
00000	006474	PROGRESSIVE AUTO WORKS	28424 UNIT 7	7/13/2015	4100-031200-6009-	- - CHECK TOTAL	617.22 2,067.77	160400	7/21/2015	Auto Parts/Repairs	02118
00000	000780	QUILL CORPORATION	4455709	5/22/2015	4100-053910-5643-	- - CHECK TOTAL	1,414.98 1,414.98	160401	7/21/2015	PCCA Services - Federal CSBG	02123

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00000	006466	RADIO COMMUNICATION OF VA	301001432-1	7/09/2015	4100-031200-3310-	- - CHECK TOTAL	243.00 243.00	160402	7/21/2015	Repairs & Maintenance	02123
00000	007062	RUTHERFORD JANITOR SUPPLY	890500	7/06/2015	4100-032210-6005-	- - CHECK TOTAL	131.79 131.79	160403	7/21/2015	Cleaning Supplies	02118
00000	006253	SALISBURY TIRE & SERVICE	81008 VIN#8131	7/07/2015	4100-031200-6009-	- - CHECK TOTAL	154.40 154.40	160404	7/21/2015	Auto Parts/Repairs	02118
00000	007404	SHOWCASES	286958	7/08/2015	4100-073100-6014-	- - CHECK TOTAL	84.88 84.88	160405	7/21/2015	Library Supplies	02118
00000	006594	SOUTHSIDE ELECTRIC COOP	514784001 6/15	6/29/2015	4100-053910-5643-	- - CHECK TOTAL	189.44 189.44	160406	7/21/2015	PCCA Services - Federal CSBG	02123
00000	007640	SWEMBA, JAMIE	EPB WORK GROUP	7/16/2016	4100-013200-5510-	- - CHECK TOTAL	34.27 34.27	160407	7/21/2015	Travel/Mileage/Parking/Tolls	02123
00000	008125	U.S. BANK	4012041	6/25/2015	4100-095101-9150-	- - CHECK TOTAL	550.00 550.00	160408	7/21/2015	Bond Trustee Fees/Arbitrage	02118
00000	006324	ULTRA-VIOLET LASER	89351	7/06/2015	4100-073100-6001-	- - CHECK TOTAL	87.15 87.15	160409	7/21/2015	Office Supplies	02118
00000	006007	UNIVERSITY OF VIRGINIA	24238	6/17/2015	4100-081200-0053-	- -	1,000.00	160410	7/21/2015	VACo/VIG	02118
00000	006007	UNIVERSITY OF VIRGINIA	24432	6/24/2015	4100-012220-5810-	- - CHECK TOTAL	360.00 1,360.00	160410	7/21/2015	Dues/Association Membership	02123
00000	008140	VERIZON	0401357783 7/15	7/01/2015	4100-035500-5232-	- -	13.52	160411	7/21/2015	Wireline 911	02118
00000	008140	VERIZON	8047061627 7/15	7/01/2015	4100-035500-5232-	- - CHECK TOTAL	1,503.89 1,517.41	160411	7/21/2015	Wireline 911	02118
00000	009079	VERIZON COMMUNICATIONS	9629004604 7/15	7/01/2015	4100-073100-5260-	- - CHECK TOTAL	139.99 139.99	160412	7/21/2015	Internet	02118
00000	008327	VIRGINIA EQUINE PLLC	30004921	7/07/2015	4100-035100-3110-	- - CHECK TOTAL	311.00 311.00	160413	7/21/2015	Professional Health Services	02118
00000	007666	VIRGINIA MUNICIPAL LEAGUE	BLDG PERMIT TCH	7/10/2015	4100-034100-3600-	- - CHECK TOTAL	25.00 25.00	160414	7/21/2015	Advertising	02118
00000	009950	VPLDA	2016 ANNUAL DUE	7/01/2015	4100-073100-5810-	- - CHECK TOTAL	50.00 50.00	160415	7/21/2015	Dues/Association Memberships	02118
00000	007941	BAKER & TAYLOR	K44691810	7/14/2015	4100-073100-6012-	- -	10.47	160455	7/24/2015	Books & Subscriptions	02126
00000	007941	BAKER & TAYLOR	K44973420	7/15/2015	4100-073100-6012-	- -	121.47	160455	7/24/2015	Books & Subscriptions	02126
00000	007941	BAKER & TAYLOR	M76349570	7/15/2015	4100-073100-6012-	- -	60.75	160455	7/24/2015	Books & Subscriptions	02126
00000	007941	BAKER & TAYLOR	5013709702	7/13/2015	4100-073100-6012-	- -	284.25	160455	7/24/2015	Books & Subscriptions	02126
00000	007941	BAKER & TAYLOR	5013714242	5/15/2015	4100-073100-6012-	- - CHECK TOTAL	201.49 678.43	160455	7/24/2015	Books & Subscriptions	02126

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	000032	BARTON, FAYE G.	EAI GRP MITG	7/14/2015	4100-012410-5510-	- - CHECK TOTAL	106.95 106.95	160456	7/24/2015	Travel/Mileage/Parking/Tolls	02126
00000	007266	BEACH, LYNNE	9725949690	7/16/2015	4100-012200-6001-	- - CHECK TOTAL	157.94 157.94	160457	7/24/2015	Office Supplies	02126
00000	010515	CARLETON, FRANCES C.	JURY COMM 7/15	7/21/2015	4100-021100-1800-	- - CHECK TOTAL	30.00 30.00	160458	7/24/2015	COMP: Jury Commissioners	02126
00000	006965	CINTAS CORPORATION	143583331	7/15/2015	4100-014300-6011-	- - CHECK TOTAL	115.81 115.81	160459	7/24/2015	Uniforms	02126
00000	007341	CLAWS & PAWS ANIMAL CARE	68244 JAKE	7/20/2015	4100-031200-3111-	- - CHECK TOTAL	154.65 154.65	160460	7/24/2015	Professional Health Services K	02129
00000	006879	DEMCO, INC.	5638451	7/13/2015	4100-073100-6014-	- - CHECK TOTAL	126.62 126.62	160461	7/24/2015	Library Supplies	02126
00000	000690	FLATROCK TIRE & AUTO	0158994R UNT119	4/17/2015	4100-032300-6009-	- -	1,034.89	160462	7/24/2015	Auto Parts/Repair	02128
00000	000690	FLATROCK TIRE & AUTO	11402 DODGECHGR	4/17/2015	4100-031200-6009-	- -	1,094.34	160462	7/24/2015	Auto Parts/Repairs	02128
00000	000690	FLATROCK TIRE & AUTO	12692	7/15/2015	4100-031200-6009-	- - CHECK TOTAL	227.22 2,356.45	160462	7/24/2015	Auto Parts/Repairs	02129
00000	010677	HEINIZELMAN, MICHAEL	TDO TRANSPORT	7/16/2015	4100-031200-5550-	- - CHECK TOTAL	10.00 10.00	160463	7/24/2015	Prisoner Extradition	02129
00000	009395	HENSHAW, JAMES	JAKE - JULY2015	7/13/2015	4100-031200-6022-	- - CHECK TOTAL	120.00 120.00	160464	7/24/2015	Dog Food & Supplies K9	02129
00000	010514	JESSUP, STANARD C.	JURY COMM 7/15	7/21/2015	4100-021100-1800-	- - CHECK TOTAL	30.00 30.00	160465	7/24/2015	COMP: Jury Commissioners	02126
00000	008885	MARTIN, PEGGY	MITG CULPEPPER	7/17/2015	4100-073100-5510-	- - CHECK TOTAL	78.78 78.78	160466	7/24/2015	Travel/Mileage/Parking/Tolls	02126
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 7/15	7/10/2015	4100-073100-5260-	- - CHECK TOTAL	454.87 454.87	160467	7/24/2015	Internet	02126
00000	006914	POWHATAN AUTO REPAIR	713	7/15/2015	4100-031200-6009-	- -	53.39	160468	7/24/2015	Auto Parts/Repairs	02129
00000	006914	POWHATAN AUTO REPAIR	715	7/20/2015	4100-031200-6008-	- - CHECK TOTAL	45.88 99.27	160468	7/24/2015	Gas/Grease/Oil	02129
00000	006474	PROGRESSIVE AUTO WORKS	28450	7/17/2015	4100-031200-6009-	- -	568.49	160469	7/24/2015	Auto Parts/Repairs	02129
00000	006474	PROGRESSIVE AUTO WORKS	28471	7/17/2015	4100-031200-6009-	- - CHECK TOTAL	136.09 704.58	160469	7/24/2015	Auto Parts/Repairs	02129
00000	009767	QUALITY UNIFORM CO, INC.	3708	7/06/2015	4100-031200-6011-	- - CHECK TOTAL	239.88 239.88	160470	7/24/2015	Uniforms	02129
00000	010935	REILLY, SARAH J.	THE SPOOKY TIRE	7/09/2015	4100-073100-6012-	- - CHECK TOTAL	13.89 13.89	160471	7/24/2015	Books & Subscriptions	02126

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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	007096	SEA TOWERS, INC.	INV#30370165	8/01/2015	4100-035500-5421-	- - CHECK TOTAL	3,394.20 3,394.20	160472	7/24/2015	Rent-Towers	02126
00000	006922	SCHOOL LIBRARY JOURNAL	3741455	7/21/2015	4100-073100-6012-	- - CHECK TOTAL	136.99 136.99	160473	7/24/2015	Books & Subscriptions	02126
00000	006921	SEA-CLEAR AQUARIUM	3751	7/15/2015	4100-073100-3320-	- - CHECK TOTAL	80.00 80.00	160474	7/24/2015	Maintenance & Service Contract	02126
00000	001320	SOUTHERN POLICE	180684	7/13/2015	4100-031200-6011-	- - CHECK TOTAL	60.64 60.64	160475	7/24/2015	Uniforms	02129
00000	008578	STAPLES BUSINESS AD-	3271210637	7/07/2015	4100-012520-6001-	- -	357.80	160476	7/24/2015	Office Supplies	02126
00000	008578	STAPLES BUSINESS AD-	3271385320	7/10/2015	4100-021600-6001-	- -	108.19	160476	7/24/2015	Office Supplies	02126
00000	008578	STAPLES BUSINESS AD-	3271385321	7/10/2015	4100-031200-6001-	- -	78.51	160476	7/24/2015	Office Supplies	02129
00000	008578	STAPLES BUSINESS AD-	3271385322	7/10/2015	4100-031200-6001-	- - CHECK TOTAL	42.22 586.72	160476	7/24/2015	Office Supplies	02129
00000	009520	STONE'S OFFICE EQUIPMENT	53302	7/16/2015	4100-073100-3320-	- -	515.42	160477	7/24/2015	Maintenance & Service Contract	02126
00000	009520	STONE'S OFFICE EQUIPMENT	53303	7/16/2015	4100-073100-3320-	- - CHECK TOTAL	146.63 662.05	160477	7/24/2015	Maintenance & Service Contract	02126
00000	000845	TOWN POLICE SUPPLY OF	R79219	7/13/2015	4100-031200-6011-	- - CHECK TOTAL	248.00 248.00	160478	7/24/2015	Uniforms	02129
00000	010157	TOWNES, ANITA C.	JURY COMM 7/15	7/21/2015	4100-021100-1800-	- - CHECK TOTAL	30.00 30.00	160479	7/24/2015	COMP: Jury Commissioners	02126
00000	008652	VETERINARY EMERGENCY	S-93083	6/14/2015	4100-035100-3110-	- - CHECK TOTAL	480.00 480.00	160480	7/24/2015	Professional Health Services	02126
00000	008327	VIRGINIA EQUINE PLLC	30004994	7/21/2015	4100-035100-3110-	- - CHECK TOTAL	155.00 155.00	160481	7/24/2015	Professional Health Services	02129
00000	010088	TREASURER	07/29/2015	7/29/2015	4100-014500-3319-	- -	.00	160527	7/30/2015	Equipment Repairs and Maintena	02134
00000	010088	TREASURER	07/29/2015	7/29/2015	4100-014500-3319-	- - CHECK TOTAL	42.00 42.00	160527	7/30/2015	Equipment Repairs and Maintena	02134
00000	007139	AIRECO SUPPLY INC.	5315444-00	7/14/2015	4100-014100-3310-	- - CHECK TOTAL	10.67 10.67	160528	7/30/2015	Repairs & Maintenance	02133
00000	008743	ALEXANDER, KAREN B.	TARGET BINDERS	7/22/2015	4100-013200-6001-	- - CHECK TOTAL	12.00 12.00	160529	7/30/2015	Office Supplies	02133
00000	007941	BAKER & TAYLOR	K45334890	7/23/2015	4100-073100-6012-	- -	48.91	160530	7/30/2015	Books & Subscriptions	02133
00000	007941	BAKER & TAYLOR	5013723934	7/22/2015	4100-073100-6012-	- - CHECK TOTAL	621.90 670.81	160530	7/30/2015	Books & Subscriptions	02133
00000	008333	BEST UNIFORMS, INC.	3784510	7/14/2015	4100-031200-6011-	- -	81.93	160531	7/30/2015	Uniforms	02133
00000	008333	BEST UNIFORMS, INC.	3784511	7/14/2015	4100-031200-6011-	- -	81.93	160531	7/30/2015	Uniforms	02133
00000	008333	BEST UNIFORMS, INC.	3808113	7/20/2015	4100-031200-6011-	- - CHECK TOTAL	77.98 241.84	160531	7/30/2015	Uniforms	02133

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00000	009897	BLEDSE, B. THOMAS	7718615	7/13/2015	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	160532 7/30/2015	Outside Counsel	02133
00000	009984	BRAME SPECIALTY CO., INC.	4486062	7/23/2015	4100-014100-6005-	- -	1,056.71	160533 7/30/2015	Cleaning Supplies	02133
00000	009984	BRAME SPECIALTY CO., INC.	4486450	8/13/2015	4100-014100-6005-	- - CHECK TOTAL	7.10 1,063.81	160533 7/30/2015	Cleaning Supplies	02133
00000	008659	BROOKS, T. NOEL	6586894	7/17/2015	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	160534 7/30/2015	Outside Counsel	02133
00000	009476	CAPITAL REGION WORKFORCE	FY16	7/27/2015	4100-081200-0004-	- - CHECK TOTAL	925.00 925.00	160535 7/30/2015	Contribution: Capital Area Tra	02133
00000	007353	CDW GOVERNMENT, INC.	WR99129	7/14/2015	4100-073100-6002-	- -	397.28	160536 7/30/2015	Computer Equipment-non-capital	02133
00000	007353	CDW GOVERNMENT, INC.	WS74840	7/16/2015	4100-073100-6002-	- - CHECK TOTAL	377.01 774.29	160536 7/30/2015	Computer Equipment-non-capital	02133
00000	008276	CENGAGE LEARNING INC.	55531216	7/21/2015	4100-073100-6012-	- -	818.07	160537 7/30/2015	Books & Subscriptions	02133
00000	008276	CENGAGE LEARNING INC.	55537622	7/22/2015	4100-073100-6012-	- - CHECK TOTAL	21.59 839.66	160537 7/30/2015	Books & Subscriptions	02133
00000	006965	CINTAS CORPORATION	143586914	7/22/2015	4100-014100-6011-	- -	53.11	160538 7/30/2015	Uniforms	02133
00000	006965	CINTAS CORPORATION	143586914	7/22/2015	4100-014500-6011-	- -	53.10	160538 7/30/2015	Uniforms	02133
00000	006965	CINTAS CORPORATION	143590467	7/29/2015	4100-014500-6011-	- -	53.10	160538 7/30/2015	Uniforms	02133
00000	006965	CINTAS CORPORATION	143590467	7/29/2015	4100-014100-6011-	- - CHECK TOTAL	53.11 212.42	160538 7/30/2015	Uniforms	02133
00000	000076	DELL MARKETING L.P.	XJR1K2PT1	7/16/2015	4100-073100-6003-	- - CHECK TOTAL	3,499.90 3,499.90	160539 7/30/2015	Computer Equipment - Capitaliz	02133
00000	008750	DOMINION VIRGINIA POWER	2216008215 7/15	7/02/2015	4100-053910-5643-	- - CHECK TOTAL	265.12 265.12	160540 7/30/2015	PCCAA Services - Federal CSBG	02133
00000	006842	EAGLE FIRE INC.	SRVCE088907	7/14/2015	4100-014100-3310-	- -	1,852.55	160541 7/30/2015	Repairs & Maintenance	02133
00000	006842	EAGLE FIRE INC.	SRVCE089007	7/16/2015	4100-014100-3320-	- - CHECK TOTAL	5,360.92 7,213.47	160541 7/30/2015	Maintenance & Service Contract	02133
00000	007537	FERGUSON ENTERPRISES, INC	3328106	7/16/2015	4100-014100-3310-	- -	494.82	160542 7/30/2015	Repairs & Maintenance	02133
00000	007537	FERGUSON ENTERPRISES, INC	3332570	7/22/2015	4100-014100-3310-	- - CHECK TOTAL	62.67 557.49	160542 7/30/2015	Repairs & Maintenance	02133
00000	000690	FLAIROCK TIRE & AUTO	12753	7/21/2015	4100-014500-3319-	- -	87.95	160543 7/30/2015	Equipment Repairs and Maintena	02133
00000	000690	FLAIROCK TIRE & AUTO	12801 CAR 1	7/23/2015	4100-032200-6009-	- - CHECK TOTAL	59.20 147.15	160543 7/30/2015	Auto Repairs and Parts	02133
00000	006522	FOOD LION	281361291036	7/23/2015	4100-035100-6022-	- - CHECK TOTAL	45.52 45.52	160544 7/30/2015	Dog Food/Supplies	02133
00000	008314	FREE CLINIC OF POWHATAN	MOU FREE CLINIC	7/27/2015	4100-053910-5643-	- - CHECK TOTAL	25,000.00 25,000.00	160545 7/30/2015	PCCAA Services - Federal CSBG	02133

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00000	006013	GRAINGER	9790940242	7/14/2015	4100-014100-3310-	29.70	160546	7/30/2015	Repairs & Maintenance	02133
00000	006013	GRAINGER	9796141373	7/21/2015	4100-014100-6005-	42.48	160546	7/30/2015	Cleaning Supplies	02133
00000	006013	GRAINGER	9797784643	7/22/2015	4100-014100-6004-	112.45	160546	7/30/2015	Tools and Equipment	02133
					CHECK TOTAL	184.63				
00000	008400	HEROES APPAREL, LLC	34299	7/20/2015	4100-032200-6011-	178.00	160547	7/30/2015	Protective Gear/Uniforms	02133
					CHECK TOTAL	178.00				
00000	000120	JAMES RIVER AIR	C149645	7/15/2015	4100-014100-3320-	4,743.00	160548	7/30/2015	Maintenance & Service Contract	02133
00000	000120	JAMES RIVER AIR	C149645	7/15/2015	4100-032210-3310-	408.00	160548	7/30/2015	Repairs & Maintenance	02133
00000	000120	JAMES RIVER AIR	C149645	7/15/2015	4100-035100-3320-	234.00	160548	7/30/2015	Landscaping - Animal Control	02133
00000	000120	JAMES RIVER AIR	C149645	7/15/2015	4100-032220-3310-	741.00	160548	7/30/2015	Repairs & Maintenance	02133
					CHECK TOTAL	6,126.00				
00000	008656	JTEC CONSULTING SOLUTIONS	744 QIRLY PYMT	7/15/2015	4100-012510-8205-	450.00	160549	7/30/2015	Internet and Website Costs	02133
					CHECK TOTAL	450.00				
00000	010771	LAND AND COATES, INC.	599341	7/20/2015	4100-014500-6008-	29.76	160550	7/30/2015	Gas/Grease/Oil	02133
					CHECK TOTAL	29.76				
00000	009743	LEETE TIRE & AUTO CENTER,	412568 ENG 1&4	7/14/2015	4100-032200-6009-	3,213.44	160551	7/30/2015	Auto Repairs and Parts	02133
					CHECK TOTAL	3,213.44				
00000	009552	MANSFIELD OIL COMPANY	116020	7/20/2015	4100-032200-5120-	277.89	160552	7/30/2015	Apparatus Fuel	02133
					CHECK TOTAL	277.89				
00000	006538	MATTHEW BENDER	73470082	7/23/2015	4100-073100-6012-	72.93	160553	7/30/2015	Books & Subscriptions	02133
					CHECK TOTAL	72.93				
00000	009666	MID-ATLANTIC CONTROLS	19047	7/01/2015	4100-032220-3310-	900.00	160554	7/30/2015	Repairs & Maintenance	02133
					CHECK TOTAL	900.00				
00000	000750	MONOCAN SOIL & WATER	FY15/16	7/20/2015	4100-081200-0023-	20,000.00	160555	7/30/2015	Contribution: Monocan Soil & W	02133
					CHECK TOTAL	20,000.00				
00000	007297	NAFECO, INC.	786576	7/02/2015	4100-032200-3310-	25.55	160556	7/30/2015	Equipment Repair	02133
					CHECK TOTAL	25.55				
00000	009281	OVER DRIVE, INC.	13690004072015	7/20/2015	4100-073100-6012-	2.00	160557	7/30/2015	Books & Subscriptions	02133
					CHECK TOTAL	2.00				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 7/15	7/22/2015	4100-012510-8205-	880.92	160558	7/30/2015	Internet and Website Costs	02133
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 7/15	7/22/2015	4100-012510-5240-	800.96	160558	7/30/2015	Long Distance	02133
					CHECK TOTAL	1,681.88				
00000	001250	POWHATAN AUTO & TRACTOR	357997	7/06/2015	4100-031200-6009-	37.98	160559	7/30/2015	Auto Parts/Repairs	02133
					CHECK TOTAL	37.98				
00000	006914	POWHATAN AUTO REPAIR	714	7/17/2015	4100-034100-6009-	322.14	160560	7/30/2015	Auto Parts/Repairs	02133
00000	006914	POWHATAN AUTO REPAIR	716	7/20/2015	4100-031200-6009-	61.88	160560	7/30/2015	Auto Parts/Repairs	02133
00000	006914	POWHATAN AUTO REPAIR	717	7/21/2015	4100-034100-6009-	16.00	160560	7/30/2015	Auto Parts/Repairs	02133

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00000	006914	POWHATAN AUTO REPAIR	719	7/24/2015	4100-081100-6008-	-	-	25.70	160560	7/30/2015	Gas/Grease/Oil	02133	
					CHECK TOTAL	425.72							
00000	010938	POWHATAN YMCA	MOU-BRIGHT BONG	7/27/2015	4100-053910-5643-	-	-	2,500.00	160561	7/30/2015	PCCAA Services - Federal CSBG	02133	
					CHECK TOTAL	2,500.00							
00000	006474	PROGRESSIVE AUTO WORKS	28505	7/22/2015	4100-035100-6009-	-	-	560.68	160562	7/30/2015	Auto Parts/Repairs	02133	
00000	006474	PROGRESSIVE AUTO WORKS	28536	7/22/2015	4100-031200-6009-	-	-	55.14	160562	7/30/2015	Auto Parts/Repairs	02133	
00000	006474	PROGRESSIVE AUTO WORKS	28543	7/23/2015	4100-031200-6009-	-	-	159.95	160562	7/30/2015	Auto Parts/Repairs	02133	
00000	006474	PROGRESSIVE AUTO WORKS	28550	7/24/2015	4100-035100-6009-	-	-	782.96	160562	7/30/2015	Auto Parts/Repairs	02133	
00000	006474	PROGRESSIVE AUTO WORKS	28552	7/27/2015	4100-031200-6009-	-	-	715.80	160562	7/30/2015	Auto Parts/Repairs	02133	
					CHECK TOTAL	2,274.53							
00000	000780	QUILL CORPORATION	5865823	7/13/2015	4100-031200-6001-	-	-	12.51	160563	7/30/2015	Office Supplies	02133	
00000	000780	QUILL CORPORATION	5875005	7/14/2015	4100-031200-6001-	-	-	10.49	160563	7/30/2015	Office Supplies	02133	
00000	000780	QUILL CORPORATION	5953097	7/15/2015	4100-012410-6001-	-	-	30.95	160563	7/30/2015	Office Supplies	02133	
00000	000780	QUILL CORPORATION	6003648	7/15/2015	4100-012410-6001-	-	-	104.08	160563	7/30/2015	Office Supplies	02133	
					CHECK TOTAL	158.03							
00000	000620	R. C. GOODWYN & SONS, INC	677593	7/01/2015	4100-014100-3310-	-	-	14.16	160564	7/30/2015	Repairs & Maintenance	02133	
00000	000620	R. C. GOODWYN & SONS, INC	678369	7/07/2015	4100-014100-3310-	-	-	1.22	160564	7/30/2015	Repairs & Maintenance	02133	
00000	000620	R. C. GOODWYN & SONS, INC	679178	7/14/2015	4100-014500-3190-	-	-	7.78	160564	7/30/2015	Grounds Maintenance	02133	
00000	000620	R. C. GOODWYN & SONS, INC	679545	7/16/2015	4100-014100-3310-	-	-	13.79	160564	7/30/2015	Repairs & Maintenance	02133	
00000	000620	R. C. GOODWYN & SONS, INC	679970	7/20/2015	4100-014300-3310-	-	-	60.96	160564	7/30/2015	Repairs & Maintenance	02133	
00000	000620	R. C. GOODWYN & SONS, INC	679984	7/20/2015	4100-014300-3310-	-	-	17.42	160564	7/30/2015	Repairs & Maintenance	02133	
00000	000620	R. C. GOODWYN & SONS, INC	680060	7/20/2015	4100-014300-3310-	-	-	17.03	160564	7/30/2015	Repairs & Maintenance	02133	
					CHECK TOTAL	132.36							
00000	001320	SOUTHERN POLICE	180861	7/24/2015	4100-031200-6011-	-	-	685.00	160565	7/30/2015	Uniforms	02133	
					CHECK TOTAL	685.00							
00000	008578	STAPLES BUSINESS AD-	3271717115	7/14/2015	4100-012310-6001-	-	-	25.90	160566	7/30/2015	Office Supplies	02133	
00000	008578	STAPLES BUSINESS AD-	3271874115	7/16/2015	4100-073100-6001-	-	-	43.18	160566	7/30/2015	Office Supplies	02133	
00000	008578	STAPLES BUSINESS AD-	3271874117	7/16/2015	4100-073100-6001-	-	-	136.14	160566	7/30/2015	Office Supplies	02133	
00000	008578	STAPLES BUSINESS AD-	3271874118	7/16/2015	4100-073100-6001-	-	-	16.79	160566	7/30/2015	Office Supplies	02133	
00000	008578	STAPLES BUSINESS AD-	3271874119	7/16/2015	4100-014300-6013-	-	-	207.28	160566	7/30/2015	Office Supplies	02133	
00000	008578	STAPLES BUSINESS AD-	3271945709	7/17/2015	4100-012310-6001-	-	-	50.09	160566	7/30/2015	Office Supplies	02133	
00000	008578	STAPLES BUSINESS AD-	3272321117	7/22/2015	4100-012220-6001-	-	-	12.79	160566	7/30/2015	Supplies	02133	
00000	008578	STAPLES BUSINESS AD-	3272321117	7/22/2015	4100-012220-6001-	-	-	1.22	160566	7/30/2015	Supplies	02133	
					CHECK TOTAL	493.39							
00000	007295	SHERICYLE, INC.	1005965707	7/13/2015	4100-032200-3175-	-	-	245.58	160567	7/30/2015	Waste Disposal	02133	
					CHECK TOTAL	245.58							
00000	010162	THREATTRACK SECURITY, INC	146566	7/21/2015	4100-012510-6003-	-	-	251.00	160568	7/30/2015	Computer Software	02133	
					CHECK TOTAL	251.00							
00000	006721	UNIVERSITY OF VIRGINIA	CERT24767	7/28/2015	4100-012410-5540-	-	-	125.00	160569	7/30/2015	Conferences & Training	02133	
					CHECK TOTAL	125.00							
00000	008140	VERIZON	8045985671	7/15	7/11/2015	4100-073100-5230-	-	-	43.78	160570	7/30/2015	Telephone Services	02133
					CHECK TOTAL	43.78							

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006984	VIRGINIA CORRECTIONAL	9474573	7/21/2015	4100-034100-6011-	492.90	160571	7/30/2015	Uniforms	02133
00000	006984	VIRGINIA CORRECTIONAL	9474573L	7/21/2015	4100-073100-5840-	228.68	160571	7/30/2015	Miscellaneous	02133
					CHECK TOTAL	721.58				
00000	009881	VIRGINIA EMERGENCY MGMT	3-91	7/20/2015	4100-035500-6013-	75.00	160572	7/30/2015	Dues and Memberships	02133
					CHECK TOTAL	75.00				
00000	010158	VIRGINIA LIBRARY	599	7/27/2015	4100-073100-5540-	110.00	160573	7/30/2015	Conferences & Training	02133
					CHECK TOTAL	110.00				
					CHECK TYPE TOTAL	505,394.66				

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	008787	DMV	APRIL 2015	4/30/2015	4100-012410-3320-	- -	1,340.00-	160297	7/20/2015	Maintenance & Service Contract	00320
					CHECK TOTAL		1,340.00-				
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-034100-6001-	- -	1.41-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-012310-6001-	- -	6.36-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-012100-6001-	- -	30.59-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-012210-6001-	- -	.03-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-014100-6001-	- -	.02-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-012200-6001-	- -	12.98-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-053120-3320-	- -	2.43-	160325	7/20/2015	Maint/Service Contract/Copying	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-081100-6001-	- -	6.78-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-012320-6014-	- -	6.86-	160325	7/20/2015	Other Operating Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-012410-6001-	- -	2.92-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-012100-6001-	- -	23.46-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-012200-6001-	- -	23.46-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-012310-6001-	- -	23.46-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-012410-6001-	- -	93.84-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-021600-6001-	- -	117.30-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-022100-6001-	- -	23.46-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-031200-6001-	- -	93.84-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-032200-6001-	- -	46.92-	160325	7/20/2015	Stationery/Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-032300-6001-	- -	46.92-	160325	7/20/2015	Office Supplies	00321
00000	008294	POWHATAN COUNTY PUBLIC	PAPER END 6/15	6/30/2015	4100-034100-6001-	- -	23.46-	160325	7/20/2015	Office Supplies	00321
					CHECK TOTAL		586.50-				
					CHECK TYPE TOTAL		1,926.50-				
					FINAL TOTAL		503,468.16				

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	008579	POWHATAN COMMERCIAL	0085201507	7/02/2015	4501-043400-5420-	- - CHECK TOTAL	2,455.09 2,455.09	160191	7/02/2015	Rent - Office Space	02110
00000	010900	CARTER, KENNETH G.	3977 OLD BUCK	7/06/2015	4301-042000-8301-	- - CHECK TOTAL	211,284.78 211,284.78	160199	7/02/2015	Joint Maintenance Garage	02107
00000	010901	POWHATAN REAL ESTATE	3977 OLD BUCK	7/06/2015	4301-042000-8301-	- - CHECK TOTAL	211,284.78 211,284.78	160200	7/02/2015	Joint Maintenance Garage	02111
00000	007509	ECK SUPPLY CO.	13731613	7/01/2015	4501-043400-3310-	- - CHECK TOTAL	195.95 195.95	160279	7/10/2015	Repairs and Maintenance	02115
00000	007012	VIRGINIA ASSOCIATION OF	FY16 DUES	5/12/2015	4501-043400-5810-	- - CHECK TOTAL	680.00 680.00	160280	7/10/2015	Dues/Association Membership	02113
00000	007310	SOUTHEASTERN EMERGENCY	589341	7/03/2015	4120-032301-6013-	- - CHECK TOTAL	153.50 153.50	160416	7/21/2015	Medical Supplies	02118
00000	000076	DELL MARKETING L.P.	XJPT227F2	7/02/2015	4301-012510-8300-	- -	59.45	160417	7/21/2015	IT and Phone Infrastructure	02118
00000	000076	DELL MARKETING L.P.	XJFJWJ9M8	7/09/2015	4301-012510-8304-	- - CHECK TOTAL	4,788.25 4,847.70	160417	7/21/2015	PC Replacement	02118
00000	010933	G. T. PAINTING AND	0116	7/02/2015	4301-014500-0005-	- -	17,452.00	160418	7/21/2015	Library Exterior Siding	02123
00000	010933	G. T. PAINTING AND	0117	7/02/2015	4301-014500-0005-	- - CHECK TOTAL	5,499.80 22,951.80	160418	7/21/2015	Library Exterior Siding	02123
00000	009183	AIR, WATER & SOIL LABORA-	V15004170	7/08/2015	4501-043400-3140-	- -	40.00	160419	7/21/2015	Professional Services	02118
00000	009183	AIR, WATER & SOIL LABORA-	V15004171	5/08/2015	4501-043400-3140-	- -	40.00	160419	7/21/2015	Professional Services	02118
00000	009183	AIR, WATER & SOIL LABORA-	V15004172	7/08/2015	4501-043400-3140-	- - CHECK TOTAL	87.50 167.50	160419	7/21/2015	Professional Services	02118
00000	007537	FERGUSON ENTERPRISES, INC	1807955	7/06/2015	4501-043400-3310-	- -	70.77	160420	7/21/2015	Repairs and Maintenance	02118
00000	007537	FERGUSON ENTERPRISES, INC	1808149	7/06/2015	4501-043400-3310-	- - CHECK TOTAL	181.94 252.71	160420	7/21/2015	Repairs and Maintenance	02118
00000	008578	STAPLES BUSINESS AD-	3270551942	7/02/2015	4501-043400-6001-	- - CHECK TOTAL	165.20 165.20	160421	7/21/2015	Office Supplies	02118
00000	006722	SYDOR HYDRO INC.	32469	7/01/2015	4501-043400-3320-	- - CHECK TOTAL	638.00 638.00	160422	7/21/2015	Maintenance and Service Contra	02118
00000	009024	BONITZ FLOORING GROUP, INC	242526	7/01/2015	4301-014500-0006-	- - CHECK TOTAL	5,011.00 5,011.00	160482	7/24/2015	Library Girls Bathroom Floor	02126
00000	000076	DELL MARKETING L.P.	XJFWM1294A	7/09/2015	4301-012510-8300-	- - CHECK TOTAL	189.39 189.39	160483	7/24/2015	IT and Phone Infrastructure	02126
00000	000120	JAMES RIVER AIR	J33353	7/10/2015	4301-014400-0005-	- - CHECK TOTAL	6,224.00 6,224.00	160484	7/24/2015	Commonweath Atty	02126
00000	000620	R. C. GOODWYN & SONS, INC	677798	7/02/2015	4501-043400-3310-	- -	66.16	160485	7/24/2015	Repairs and Maintenance	02126

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00000	000620	R. C. GOODWYN & SONS, INC	678321	7/07/2015	4501-043400-3310-	-	-	5.99	160485	7/24/2015	Repairs and Maintenance	02126
00000	000620	R. C. GOODWYN & SONS, INC	678501	7/08/2015	4501-043400-3310-	-	-	44.90	160485	7/24/2015	Repairs and Maintenance	02126
					CHECK TOTAL			117.05				
00000	007595	VDH-WATERWORKS TECHNICAL	OPERATIONS FEE	7/01/2015	4501-043400-6013-	-	-	90.00	160486	7/24/2015	Fees-VPDES&VPA	02126
					CHECK TOTAL			90.00				
00000	008448	QUINN CONSULTING	PC001001 7/16	7/08/2015	4502-046000-8300-	-	-	4,710.00	160487	7/24/2015	Flat Rock Water Tower	02126
					CHECK TOTAL			4,710.00				
00000	000120	JAMES RIVER AIR	C149645	7/15/2015	4501-043400-3320-	-	-	258.00	160548	7/30/2015	Maintenance and Service Contra	02133
					CHECK TOTAL			258.00				
00000	006510	EMERGENCY SERVICES	109 7/15	7/26/2015	4120-032300-3110-	-	-	33,251.37	160574	7/30/2015	Contract Services-Daytime Cove	02133
					CHECK TOTAL			33,251.37				
00000	000076	DELL MARKETING L.P.	XJR1RJTJK6	7/17/2015	4301-012510-8304-	-	-	1,197.03	160575	7/30/2015	PC Replacement	02133
					CHECK TOTAL			1,197.03				
00000	006842	EAGLE FIRE INC.	JC3441	7/16/2015	4301-014500-0025-	-	-	37,435.00	160576	7/30/2015	Sprinkler Repairs	02133
					CHECK TOTAL			37,435.00				
00000	009183	AIR, WATER & SOIL LABORA-	V15004469	7/27/2015	4501-043400-3140-	-	-	226.92	160577	7/30/2015	Professional Services	02133
00000	009183	AIR, WATER & SOIL LABORA-	V15004470	7/27/2015	4501-043400-3140-	-	-	314.21	160577	7/30/2015	Professional Services	02133
00000	009183	AIR, WATER & SOIL LABORA-	V15004471	7/27/2015	4501-043400-3140-	-	-	300.80	160577	7/30/2015	Professional Services	02133
00000	009183	AIR, WATER & SOIL LABORA-	V15004472	7/27/2015	4501-043400-3140-	-	-	40.00	160577	7/30/2015	Professional Services	02133
00000	009183	AIR, WATER & SOIL LABORA-	V15004473	7/27/2015	4501-043400-3140-	-	-	40.00	160577	7/30/2015	Professional Services	02133
00000	009183	AIR, WATER & SOIL LABORA-	V15004474	7/27/2015	4501-043400-3140-	-	-	102.26	160577	7/30/2015	Professional Services	02133
00000	009183	AIR, WATER & SOIL LABORA-	V15004475	7/27/2015	4501-043400-3140-	-	-	119.08	160577	7/30/2015	Professional Services	02133
00000	009183	AIR, WATER & SOIL LABORA-	V15004476	7/27/2015	4501-043400-3140-	-	-	40.00	160577	7/30/2015	Professional Services	02133
00000	009183	AIR, WATER & SOIL LABORA-	V15004477	7/27/2015	4501-043400-3140-	-	-	40.00	160577	7/30/2015	Professional Services	02133
00000	009183	AIR, WATER & SOIL LABORA-	V15004478	7/27/2015	4501-043400-3140-	-	-	40.00	160577	7/30/2015	Professional Services	02133
					CHECK TOTAL			1,263.27				
00000	009183	AIR, WATER & SOIL LABORA-	V15004479	7/27/2015	4501-043400-3140-	-	-	40.00	160578	7/30/2015	Professional Services	02133
00000	009183	AIR, WATER & SOIL LABORA-	V15004480	7/27/2015	4501-043400-3140-	-	-	40.00	160578	7/30/2015	Professional Services	02133
					CHECK TOTAL			80.00				
00000	006655	BLOSSMAN GAS COMPANIES,	00090	7/02/2015	4501-043400-5120-	-	-	4.81	160579	7/30/2015	Fuel (htg)	02133
					CHECK TOTAL			4.81				
00000	008336	FERGUSON ENTERPRISES INC.	1807561	7/10/2015	4501-043400-3310-	-	-	2,800.00	160580	7/30/2015	Repairs and Maintenance	02133
00000	008336	FERGUSON ENTERPRISES INC.	1808320	8/10/2015	4501-043400-3310-	-	-	317.50	160580	7/30/2015	Repairs and Maintenance	02133
					CHECK TOTAL			3,117.50				
00000	010924	MITCHELL PEST	92154	7/14/2015	4501-043400-3320-	-	-	95.00	160581	7/30/2015	Maintenance and Service Contra	02133
					CHECK TOTAL			95.00				
00000	009055	QUANTUM CONTROLS, INC.	12361	7/23/2015	4501-043400-3310-	-	-	339.84	160582	7/30/2015	Repairs and Maintenance	02133
					CHECK TOTAL			339.84				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000620	R. C. GOODWYN & SONS, INC	679229	7/14/2015	4501-043400-3310-	- - 8.37	- - 160583	- - 7/30/2015	Repairs and Maintenance	02133
					CHECK TOTAL	8.37				
00000	008365	VA ASSOC. OF MUNICIPAL	4TH QTR ASSESS	7/22/2015	4501-043400-5810-	- - 54.60	- - 160584	- - 7/30/2015	Dues/Association Membership	02133
					CHECK TOTAL	54.60				
					CHECK TYPE TOTAL	548,523.24				

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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	010900	CARTER, KENNETH G.	3977 OLD BUCK	7/06/2015	4301-042000-8301- - -	211,284.78-	160199	7/02/2015	Joint Maintenance Garage	00316
					CHECK TOTAL	211,284.78-				
					CHECK TYPE TOTAL	211,284.78-				
					FINAL TOTAL	337,238.46				