

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.	0000201509	9/04/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	160884	9/03/2015	Medical Insurance	02151
00000	009751	ANTHEM BLUE CROSS &	0097201509	9/04/2015	100-000100-0008-	- - CHECK TOTAL	2,239.00 2,239.00	160885	9/03/2015	Due from Cobra	02151
00000	000045	BLANKENSHIP, SUSAN M.	0000201509	9/04/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	160886	9/03/2015	Medical Insurance	02151
00000	007838	BROUGHTON, THOMAS B. JR.	0078201509	9/04/2015	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	160887	9/03/2015	Medical Insurance	02151
00000	001380	FORD, SUSAN P.	0013201509	9/04/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	160888	9/03/2015	Medical Insurance	02151
00000	009638	POE, INEZ L.	0096201509	9/04/2015	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	160889	9/03/2015	Medical Insurance	02151
00000	001980	POORE, FRANCES	0019201509	9/04/2015	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	160890	9/03/2015	Medical Insurance	02151
00000	006043	POWERS, KATHRYN C.	0060201509	9/04/2015	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	160891	9/03/2015	Medical Insurance	02151
00000	008294	POWHATAN COUNTY PUBLIC	0082201509	9/04/2015	4100-031200-2310-	- - CHECK TOTAL	1,253.00 1,253.00	160893	9/03/2015	Medical Insurance	02151
00000	007805	PUEIT, VIRGINIA	0078201509	9/04/2015	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	160894	9/03/2015	Medical Insurance	02151
00000	009077	REYNOLDS, SHIRLEY	0090201509	9/04/2015	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	160895	9/03/2015	Medical Insurance	02151
00000	007616	SMITH, III, ROBERT G.	0076201509	9/04/2015	4100-031200-2310-	- - CHECK TOTAL	104.00 104.00	160896	9/03/2015	Medical Insurance	02151
00000	006569	STICKELS, RANDAL LEE	0065201509	9/04/2015	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	160897	9/03/2015	Medical Insurance	02151
00000	007115	STOKES, GARLAND KENNEIH	0071201509	9/04/2015	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	160898	9/03/2015	Medical Insurance	02151
00000	002080	WOODCOCK, LYNN T.	0020201509	9/04/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	160899	9/03/2015	Medical Insurance	02151
00000	007758	ADVANCE AUTO PARTS	6819520853130	7/27/2015	4100-032200-6009-	- - CHECK TOTAL	82.27 82.27	160900	9/03/2015	Auto Repairs and Parts	02150
00000	007139	AIRECO SUPPLY INC.	5372666-00	8/12/2015	4100-014100-3310-	- - CHECK TOTAL	635.25 635.25	160901	9/03/2015	Repairs & Maintenance	02150

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00000	010780	ALL GOOD AUTOMOTIVE LLC	672	8/18/2015	4100-031200-6009-	-	-	467.14	160902	9/03/2015	Auto Parts/Repairs	02150
00000	010780	ALL GOOD AUTOMOTIVE LLC	680	8/18/2015	4100-031200-6009-	-	-	411.07	160902	9/03/2015	Auto Parts/Repairs	02152
					CHECK TOTAL	878.21						
00000	010964	ALLEN, ASHLEY	SCHOLARSHIP	8/28/2015	4100-032200-6015-	-	-	250.00	160903	9/03/2015	Matching Funds for Fire & EMS	02153
					CHECK TOTAL	250.00						
00000	007576	AMELIA OVERHEAD DOORS	100188	8/27/2015	4100-032200-3310-	-	-	250.00	160904	9/03/2015	Equipment Repair	02153
					CHECK TOTAL	250.00						
00000	007002	AMERICAN LIBRARY ASSOC.	1093208473	7/16/2015	4100-073100-6012-	-	-	49.50	160905	9/03/2015	Books & Subscriptions	02152
					CHECK TOTAL	49.50						
00000	010970	ANDERSON, SUSAN M.	AUGUST 2015	8/01/2015	4100-021100-1700-	-	-	30.00	160906	9/03/2015	COMP: Jurors & Witnesses	02153
					CHECK TOTAL	30.00						
00000	010978	ANIMAL MEDICAL CENTER	136203	8/11/2015	4100-035100-3110-	-	-	401.86	160907	9/03/2015	Professional Health Services	02153
					CHECK TOTAL	401.86						
00000	006815	ANTHEM BLUE CROSS/SHIELD	JULY 2015	8/14/2015	4100-033400-3845-	-	-	635.34	160908	9/03/2015	Detention of Adults - Health C	02150
					CHECK TOTAL	635.34						
00000	007436	AQUA VIRGINIA, INC.	1534597055990810	8/11/2015	4100-014100-5130-	-	-	20.44	160909	9/03/2015	Water	02150
00000	007436	AQUA VIRGINIA, INC.	815747057460815	8/11/2015	4100-014100-5130-	-	-	93.84	160909	9/03/2015	Water	02150
00000	007436	AQUA VIRGINIA, INC.	816209057500815	8/11/2015	4100-014100-5130-	-	-	84.61	160909	9/03/2015	Water	02150
00000	007436	AQUA VIRGINIA, INC.	816682057550815	8/11/2015	4100-032210-5130-	-	-	68.70	160909	9/03/2015	Water	02150
00000	007436	AQUA VIRGINIA, INC.	865383062080815	8/11/2015	4100-014100-5130-	-	-	98.23	160909	9/03/2015	Water	02150
00000	007436	AQUA VIRGINIA, INC.	865383062080815	8/11/2015	4100-031200-5130-	-	-	98.24	160909	9/03/2015	Water	02150
00000	007436	AQUA VIRGINIA, INC.	865687062110815	8/11/2015	4100-014600-5130-	-	-	2,822.46	160909	9/03/2015	Water - Field Irrigation	02150
00000	007436	AQUA VIRGINIA, INC.	865687062180815	8/11/2015	4100-014600-5130-	-	-	20.95	160909	9/03/2015	Water - Field Irrigation	02150
00000	007436	AQUA VIRGINIA, INC.	865687110060815	8/11/2015	4100-014100-5130-	-	-	175.95	160909	9/03/2015	Water	02150
00000	007436	AQUA VIRGINIA, INC.	865687110065815	8/11/2015	4100-014600-5130-	-	-	930.45	160909	9/03/2015	Water - Field Irrigation	02150
00000	007436	AQUA VIRGINIA, INC.	865687057430815	8/11/2015	4100-022100-5130-	-	-	22.49	160909	9/03/2015	Water	02152
					CHECK TOTAL	4,436.36						
00000	007436	AQUA VIRGINIA, INC.	866337062170815	8/11/2015	4100-014100-5130-	-	-	26.59	160910	9/03/2015	Water	02150
00000	007436	AQUA VIRGINIA, INC.	8663400621754	8/11/2015	4100-014100-5130-	-	-	55.37	160910	9/03/2015	Water	02150
00000	007436	AQUA VIRGINIA, INC.	866344062170815	8/11/2015	4100-073100-5130-	-	-	70.76	160910	9/03/2015	Water	02152
					CHECK TOTAL	152.72						
00000	008746	AQUA VIRGINIA, INC.	FOP PICNIC SHEL	8/13/2015	4100-014100-5130-	-	-	1,995.00	160911	9/03/2015	Water	02154
					CHECK TOTAL	1,995.00						
00000	007941	BAKER & TAYLOR	K46551490	8/14/2015	4100-073100-6012-	-	-	155.28	160912	9/03/2015	Books & Subscriptions	02150
00000	007941	BAKER & TAYLOR	5013754012	8/14/2015	4100-073100-6012-	-	-	826.12	160912	9/03/2015	Books & Subscriptions	02150
00000	007941	BAKER & TAYLOR	K46865310	8/19/2015	4100-073100-6012-	-	-	13.95	160912	9/03/2015	Books & Subscriptions	02152
00000	007941	BAKER & TAYLOR	M78787120	8/13/2015	4100-073100-6012-	-	-	13.97	160912	9/03/2015	Books & Subscriptions	02152
00000	007941	BAKER & TAYLOR	K47020350	8/24/2015	4100-073100-6012-	-	-	398.92	160912	9/03/2015	Books & Subscriptions	02153
00000	007941	BAKER & TAYLOR	2013765168	8/24/2015	4100-073100-6012-	-	-	654.11	160912	9/03/2015	Books & Subscriptions	02153
					CHECK TOTAL	2,062.35						

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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
00000	010971	BALES, JERREL E.	AUGUST 2015	8/01/2015	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	160913	9/03/2015	COMP: Jurors & Witnesses	02153
						30.00				
00000	010968	BALTIMORE, CAROL B.	AUGUST 2015	8/01/2015	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	160914	9/03/2015	COMP: Jurors & Witnesses	02153
						30.00				
00000	008793	BENEFITS SOLUTIONS, INC.	24043	9/01/2015	4100-012220-2311-	- -				
					CHECK TOTAL	65.00	160915	9/03/2015	Cobra Fees	02152
						65.00				
00000	008713	BLUE RIDGE RESCUE	36350	8/21/2015	4100-032200-6011-	- -				
					CHECK TOTAL	110.00	160916	9/03/2015	Protective Gear/Uniforms	02153
						110.00				
00000	007831	BOCZAR, CHRISTINE	08102015	8/10/2015	4100-035100-6014-	- -				
					CHECK TOTAL	19.94	160917	9/03/2015	Other Operating Supplies	02150
						19.94				
00000	010969	BOOKER, ANGELA P.	AUGUST 2015	8/01/2015	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	160918	9/03/2015	COMP: Jurors & Witnesses	02153
						30.00				
00000	010975	BOWLES, JUANITA W.	AUGUST 2015	8/01/2015	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	160919	9/03/2015	COMP: Jurors & Witnesses	02153
						30.00				
00000	007353	CDW GOVERNMENT, INC.	XD51220	8/04/2015	4100-073100-6003-	- -				
						1,061.58	160920	9/03/2015	Computer Equipment - Capitaliz	02150
00000	007353	CDW GOVERNMENT, INC.	XK63950	8/14/2015	4100-073100-6003-	- -				
						512.66	160920	9/03/2015	Computer Equipment - Capitaliz	02153
00000	007353	CDW GOVERNMENT, INC.	XK70953	8/15/2015	4100-073100-6003-	- -				
					CHECK TOTAL	62.82	160920	9/03/2015	Computer Equipment - Capitaliz	02153
						1,637.06				
00000	008276	CENGAGE LEARNING INC.	55689213	8/12/2015	4100-073100-6012-	- -				
					CHECK TOTAL	147.94	160921	9/03/2015	Books & Subscriptions	02150
						147.94				
00000	000540	CENIRAL VIRGINIA WASTE	20422	8/17/2015	4100-014300-3176-	- -				
						177.46	160922	9/03/2015	Recycling Pulls	02152
00000	000540	CENIRAL VIRGINIA WASTE	20427	8/18/2015	4100-014300-3176-	- -				
						218.08	160922	9/03/2015	Recycling Pulls	02152
00000	000540	CENIRAL VIRGINIA WASTE	20453	8/20/2015	4100-014300-3175-	- -				
						16,578.75	160922	9/03/2015	Waste Disposal	02152
00000	000540	CENIRAL VIRGINIA WASTE	20479	8/25/2015	4100-014300-3176-	- -				
						495.00	160922	9/03/2015	Recycling Pulls	02153
00000	000540	CENIRAL VIRGINIA WASTE	20479	8/25/2015	4100-014300-3176-	- -				
						5,390.00	160922	9/03/2015	Recycling Pulls	02153
00000	000540	CENIRAL VIRGINIA WASTE	20479	8/25/2015	4100-014300-3176-	- -				
						1,351.01	160922	9/03/2015	Recycling Pulls	02153
					CHECK TOTAL	21,508.28				
00000	008878	CHASE	0017839101 0815	8/24/2015	4100-053910-5643-	- -				
					CHECK TOTAL	1,135.42	160923	9/03/2015	PCCAA Services - Federal CSBG	02153
						1,135.42				
00000	010961	CHILDREN'S ADVOCACY	532	8/12/2015	4100-031200-5540-	- -				
					CHECK TOTAL	400.00	160924	9/03/2015	Conferences & Training	02152
						400.00				
00000	006965	CINTAS CORPORATION	143594065	8/05/2015	4100-014500-6011-	- -				
						113.03	160925	9/03/2015	Uniforms	02150
00000	006965	CINTAS CORPORATION	143594065	8/05/2015	4100-014100-6011-	- -				
						67.83	160925	9/03/2015	Uniforms	02150
00000	006965	CINTAS CORPORATION	143597653	8/12/2015	4100-014500-6011-	- -				
						52.53	160925	9/03/2015	Uniforms	02150
00000	006965	CINTAS CORPORATION	143597653	8/12/2015	4100-014100-6011-	- -				
						67.83	160925	9/03/2015	Uniforms	02150
00000	006965	CINTAS CORPORATION	143597654	8/12/2015	4100-014300-6011-	- -				
						167.06	160925	9/03/2015	Uniforms	02150
00000	006965	CINTAS CORPORATION	143601289	8/19/2015	4100-014300-6011-	- -				
						114.81	160925	9/03/2015	Uniforms	02152
00000	006965	CINTAS CORPORATION	143604850	8/26/2015	4100-014300-6011-	- -				
						114.82	160925	9/03/2015	Uniforms	02153
					CHECK TOTAL	697.91				

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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	007341	CLAWS & PAWS ANIMAL CARE	67766	6/24/2015	4100-035100-5614-	-	-	22.00	160926	9/03/2015	Initial shots/visit costs	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	67862	7/02/2015	4100-035100-3110-	-	-	81.48	160926	9/03/2015	Professional Health Services	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	67985	7/08/2015	4100-035100-3110-	-	-	456.11	160926	9/03/2015	Professional Health Services	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	67985	7/08/2015	4100-035100-3110-	-	-	118.50-	160926	9/03/2015	Professional Health Services	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	68033	7/09/2015	4100-035100-3110-	-	-	94.00	160926	9/03/2015	Professional Health Services	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	68038	7/09/2015	4100-035100-3110-	-	-	20.50	160926	9/03/2015	Professional Health Services	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	68069	7/10/2015	4100-035100-3110-	-	-	174.45	160926	9/03/2015	Professional Health Services	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	68143	7/20/2015	4100-035100-3110-	-	-	751.93	160926	9/03/2015	Professional Health Services	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	68143	7/20/2015	4100-035100-3110-	-	-	253.72-	160926	9/03/2015	Professional Health Services	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	68143	7/20/2015	4100-035100-3110-	-	-	35.60-	160926	9/03/2015	Professional Health Services	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	68143	7/20/2015	4100-035100-3110-	-	-	49.25-	160926	9/03/2015	Professional Health Services	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	68246	7/20/2015	4100-035100-3110-	-	-	38.50	160926	9/03/2015	Professional Health Services	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	68253	7/20/2015	4100-035100-5614-	-	-	22.00	160926	9/03/2015	Initial shots/visit costs	02152
00000	007341	CLAWS & PAWS ANIMAL CARE	68509	7/31/2015	4100-035100-3110-	-	-	124.50	160926	9/03/2015	Professional Health Services	02152
					CHECK TOTAL			1,328.40				
00000	010857	CMG IMPRESSIONS, INC.	3353	8/18/2015	4100-021600-3500-	-	-	69.00	160927	9/03/2015	Printing & Binding	02152
					CHECK TOTAL			69.00				
00000	010965	COALITION OF CHURCHES	MOU	8/18/2015	4100-053910-5643-	-	-	25,000.00	160928	9/03/2015	PCCAA Services - Federal CSBG	02153
					CHECK TOTAL			25,000.00				
00000	009154	COOK, TINA M.	T.MELL 4&5/15	5/31/2015	4100-053910-5643-	-	-	1,200.00	160929	9/03/2015	PCCAA Services - Federal CSBG	02153
					CHECK TOTAL			1,200.00				
00000	007731	D & E EQUIPMENT SERVICES	13046	8/31/2015	4100-014300-3310-	-	-	170.00	160930	9/03/2015	Repairs & Maintenance	02153
					CHECK TOTAL			170.00				
00000	010079	DEAL & LACHENEY P.C.	4629	9/01/2015	4100-012210-3150-	-	-	10,000.00	160931	9/03/2015	Contracted County Attorney	02152
					CHECK TOTAL			10,000.00				
00000	010404	DOBBINS, TERESA HASH	CHAIR AND MAT	9/01/2015	4100-021600-6001-	-	-	168.23	160932	9/03/2015	Office Supplies	02152
					CHECK TOTAL			168.23				
00000	007288	DOMINION ENERGY	105082	8/06/2015	4100-014100-3320-	-	-	1,757.25	160933	9/03/2015	Maintenance & Service Contract	02150
					CHECK TOTAL			1,757.25				
00000	008750	DOMINION VIRGINIA POWER	9303664768 0815	8/20/2015	4100-053910-5643-	-	-	575.75	160934	9/03/2015	PCCAA Services - Federal CSBG	02153
00000	008750	DOMINION VIRGINIA POWER	9987890044 0115	1/23/2015	4100-053910-5643-	-	-	1,659.90	160934	9/03/2015	PCCAA Services - Federal CSBG	02153
					CHECK TOTAL			2,235.65				
00000	006842	EAGLE FIRE INC.	SRVCE089257	7/31/2015	4100-032220-3320-	-	-	3,163.00	160935	9/03/2015	Maintenance & Service Contract	02150
					CHECK TOTAL			3,163.00				
00000	001500	ELK HILL FARM	MOU	8/31/2015	4100-053910-5643-	-	-	24,000.00	160936	9/03/2015	PCCAA Services - Federal CSBG	02153
					CHECK TOTAL			24,000.00				
00000	000338	FIRE PROTECTION EQUIP. CO	00061684	7/29/2015	4100-032200-6011-	-	-	600.40	160937	9/03/2015	Protective Gear/Uniforms	02152
					CHECK TOTAL			600.40				
00000	010916	FIRST WITNESS SECURITY	I-52137	8/10/2015	4100-031200-6014-	-	-	661.00	160938	9/03/2015	Other Operating Supplies	02150
					CHECK TOTAL			661.00				

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00000	000690	FLATROCK TIRE & AUTO	0012955	8/05/2015	4100-031200-6009-	-	-	72.55	160939	9/03/2015	Auto Parts/Repairs	02152
00000	000690	FLATROCK TIRE & AUTO	0013253	8/28/2015	4100-031200-6008-	-	-	50.50	160939	9/03/2015	Gas/Grease/Oil	02152
					CHECK TOTAL			123.05				
00000	006522	FOOD LICN	281361321039	8/14/2015	4100-035100-6022-	-	-	173.15	160940	9/03/2015	Dog Food/Supplies	02150
00000	006522	FOOD LICN	281361341041	8/27/2015	4100-035100-6022-	-	-	160.61	160940	9/03/2015	Dog Food/Supplies	02152
					CHECK TOTAL			333.76				
00000	008314	FREE CLINIC OF POWHATAN	MOU	8/25/2015	4100-053910-5643-	-	-	15,000.00	160941	9/03/2015	PCCAA Services - Federal CSBG	02153
					CHECK TOTAL			15,000.00				
00000	009280	GOODMAN SPECIALIZED	12867G	8/14/2015	4100-032200-6009-	-	-	486.55	160942	9/03/2015	Auto Repairs and Parts	02150
00000	009280	GOODMAN SPECIALIZED	12872G	8/20/2015	4100-032200-6009-	-	-	1,461.43	160942	9/03/2015	Auto Repairs and Parts	02153
00000	009280	GOODMAN SPECIALIZED	12880G	8/27/2015	4100-032200-6009-	-	-	481.46	160942	9/03/2015	Auto Repairs and Parts	02153
00000	009280	GOODMAN SPECIALIZED	12894G	8/20/2015	4100-032200-6009-	-	-	481.62	160942	9/03/2015	Auto Repairs and Parts	02153
					CHECK TOTAL			1,947.82				
00000	006763	GREENBERG & ASSOCIATES	2551	7/31/2015	4100-031200-3110-	-	-	845.00	160943	9/03/2015	Professional Health Services	02150
					CHECK TOTAL			845.00				
00000	010966	HABITAT FOR HUMANITY-	MOU	8/11/2015	4100-053910-5643-	-	-	25,000.00	160944	9/03/2015	PCCAA Services - Federal CSBG	02153
					CHECK TOTAL			25,000.00				
00000	006097	HERTZLER FARM & FEED, INC	025645	8/14/2015	4100-035100-6022-	-	-	110.87	160945	9/03/2015	Dog Food/Supplies	02150
00000	006097	HERTZLER FARM & FEED, INC	025657	8/17/2015	4100-035100-3110-	-	-	116.87	160945	9/03/2015	Professional Health Services	02152
00000	006097	HERTZLER FARM & FEED, INC	025671	8/24/2015	4100-035100-3110-	-	-	41.98	160945	9/03/2015	Professional Health Services	02152
00000	006097	HERTZLER FARM & FEED, INC	025684	8/28/2015	4100-035100-6022-	-	-	141.90	160945	9/03/2015	Dog Food/Supplies	02152
					CHECK TOTAL			411.62				
00000	010487	IBM CORPORATION	Q6811EY	9/01/2015	4100-095101-9300-	-	-	770.86	160946	9/03/2015	AS400 Lease - Principal	02152
00000	010487	IBM CORPORATION	Q6811EY	9/01/2015	4100-095101-9301-	-	-	83.71	160946	9/03/2015	AS400 Lease - Interest	02152
					CHECK TOTAL			854.57				
00000	010967	IIEAD STRATEGIES	001	8/05/2015	4100-053910-5643-	-	-	3,000.00	160947	9/03/2015	PCCAA Services - Federal CSBG	02153
00000	010967	IIEAD STRATEGIES	002	8/24/2015	4100-053910-5643-	-	-	3,303.60	160947	9/03/2015	PCCAA Services - Federal CSBG	02153
					CHECK TOTAL			6,303.60				
00000	010755	INNOVATIVE TURF	2687	8/01/2015	4100-014600-3320-	-	-	1,580.95	160948	9/03/2015	Maintenance/Service Contracts	02150
00000	010755	INNOVATIVE TURF	2695	8/10/2015	4100-014500-3319-	-	-	155.00	160948	9/03/2015	Equipment Repairs and Maintena	02150
					CHECK TOTAL			1,735.95				
00000	001714	INTOXIMETERS, INC.	506326	8/10/2015	4100-031200-6014-	-	-	170.00	160949	9/03/2015	Other Operating Supplies	02150
					CHECK TOTAL			170.00				
00000	010231	J & K HEAVY TRUCKS &	4781	8/04/2015	4100-032200-6009-	-	-	204.38	160950	9/03/2015	Auto Repairs and Parts	02150
00000	010231	J & K HEAVY TRUCKS &	4824	8/03/2015	4100-032200-6009-	-	-	51.00	160950	9/03/2015	Auto Repairs and Parts	02150
00000	010231	J & K HEAVY TRUCKS &	4825	8/03/2015	4100-032200-6009-	-	-	51.00	160950	9/03/2015	Auto Repairs and Parts	02150
00000	010231	J & K HEAVY TRUCKS &	4826	8/03/2015	4100-032200-6009-	-	-	16.00	160950	9/03/2015	Auto Repairs and Parts	02150
00000	010231	J & K HEAVY TRUCKS &	4840	8/04/2015	4100-032200-6009-	-	-	56.01	160950	9/03/2015	Auto Repairs and Parts	02150
00000	010231	J & K HEAVY TRUCKS &	4660	8/10/2015	4100-032200-6009-	-	-	1,866.33	160950	9/03/2015	Auto Repairs and Parts	02152
					CHECK TOTAL			2,244.72				

POWHATAN COUNTY  
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00000	000120	JAMES RIVER AIR	S58530	7/31/2015	4100-014100-3308-	- - CHECK TOTAL	994.06 994.06	160951	9/03/2015	HVAC Service and Repairs	02150
00000	010972	JENKSONS, PEGGY JO	AUGUST 2015	8/01/2015	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	160952	9/03/2015	COMP: Jurors & Witnesses	02153
00000	010960	K&K CHEMICALS	7764	8/24/2015	4100-035100-6014-	- -	906.00	160953	9/03/2015	Other Operating Supplies	02152
00000	010960	K&K CHEMICALS	7684	8/11/2015	4100-031200-6009-	- - CHECK TOTAL	1,015.00 1,921.00	160953	9/03/2015	Auto Parts/Repairs	02153
00000	010771	LAND AND COATES, INC.	607057	8/10/2015	4100-014500-6008-	- -	13.14	160954	9/03/2015	Gas/Grease/Oil	02150
00000	010771	LAND AND COATES, INC.	610005	8/19/2015	4100-014500-6008-	- - CHECK TOTAL	14.88 28.02	160954	9/03/2015	Gas/Grease/Oil	02152
00000	006943	LIBRARY CORPORATION, THE	59212	8/12/2015	4100-073100-6014-	- - CHECK TOTAL	2,361.50 2,361.50	160955	9/03/2015	Library Supplies	02150
00000	009164	LIBRARY IDEAS, LLC	47342	8/20/2015	4100-073100-6012-	- - CHECK TOTAL	255.00 255.00	160956	9/03/2015	Books & Subscriptions	02152
00000	006672	MACON FIRE DEPARTMENT	EMS 3	8/06/2015	4100-032200-6009-	- - CHECK TOTAL	650.88 650.88	160957	9/03/2015	Auto Repairs and Parts	02153
00000	008885	MARTIN, PEGGY	CALD 08152015	8/24/2015	4100-073100-5510-	- - CHECK TOTAL	25.30 25.30	160958	9/03/2015	Travel/Mileage/Parking/Tolls	02152
00000	006538	MATTHEW BENDER	33991260010731	7/31/2015	4100-011010-3002-	- -	72.93	160959	9/03/2015	County Code	02150
00000	006538	MATTHEW BENDER	74230220	8/20/2015	4100-012210-6012-	- -	72.93	160959	9/03/2015	Books & Subscriptions	02152
00000	006538	MATTHEW BENDER	74250825	8/20/2015	4100-011010-3002-	- -	72.93	160959	9/03/2015	County Code	02152
00000	006538	MATTHEW BENDER	74252399	8/20/2015	4100-031200-5810-	- -	72.93	160959	9/03/2015	Dues/Association Memberships	02152
00000	006538	MATTHEW BENDER	74410660	8/25/2015	4100-022100-6012-	- -	369.76	160959	9/03/2015	Books & Subscriptions	02152
00000	006538	MATTHEW BENDER	7441240X	8/25/2015	4100-031200-5810-	- -	248.40	160959	9/03/2015	Dues/Association Memberships	02152
00000	006538	MATTHEW BENDER	74234781	8/20/2015	4100-073100-6012-	- - CHECK TOTAL	72.93 982.81	160959	9/03/2015	Books & Subscriptions	02153
00000	006146	MCCLELLAN, WENDY SUSAN	AUG 2015	8/31/2015	4100-031710-5510-	- - CHECK TOTAL	120.23 120.23	160960	9/03/2015	Travel/Mileage/Parking/Tolls	02152
00000	010977	MED EXPRESS, INC.	160275	8/11/2015	4100-031200-6014-	- - CHECK TOTAL	137.85 137.85	160961	9/03/2015	Other Operating Supplies	02153
00000	009733	MINERVA BUNKER GEAR	247315	8/07/2015	4100-032200-6011-	- - CHECK TOTAL	231.75 231.75	160962	9/03/2015	Protective Gear/Uniforms	02150
00000	000205	MINICIPAL CODE CORP.	00258622	7/30/2015	4100-011010-3002-	- - CHECK TOTAL	246.69 246.69	160963	9/03/2015	County Code	02150
00000	007297	NAFECO, INC.	789881	8/03/2015	4100-032200-6011-	- -	222.50	160964	9/03/2015	Protective Gear/Uniforms	02150
00000	007297	NAFECO, INC.	792002	8/20/2015	4100-032200-6011-	- - CHECK TOTAL	371.21 593.71	160964	9/03/2015	Protective Gear/Uniforms	02153

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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	008269	NEUSTAR, INC.	DNS-0000519367	7/31/2015	4100-012510-8205-	- - 150.00	160965	9/03/2015	Hosting Fees	02152
					CHECK TOTAL	150.00				
00000	009281	OVER DRIVE, INC.	MRL369000408131	8/13/2015	4100-073100-6012-	- - 15.00	160966	9/03/2015	Books & Subscriptions	02150
00000	009281	OVER DRIVE, INC.	136900024548708	8/25/2015	4100-073100-6012-	- - 23.99	160966	9/03/2015	Books & Subscriptions	02153
					CHECK TOTAL	38.99				
00000	008031	PARRISH MOTOR COMPANY	6020000/1	8/27/2015	4100-031200-6009-	- - 196.05	160967	9/03/2015	Auto Parts/Repairs	02152
					CHECK TOTAL	196.05				
00000	010973	PAYNE, MICHELLE L.	AUGUST 2015	8/01/2015	4100-021100-1700-	- - 30.00	160968	9/03/2015	COMP: Jurors & Witnesses	02153
					CHECK TOTAL	30.00				
00000	000375	PIEDMONT REGIONAL JAIL	2581	6/30/2015	4100-033400-3845-	- - 2,202.42	160969	9/03/2015	Detention of Adults - Health C	02150
00000	000375	PIEDMONT REGIONAL JAIL	2586	7/31/2015	4100-033400-3845-	- - 1,577.73	160969	9/03/2015	Detention of Adults - Health C	02152
					CHECK TOTAL	3,780.15				
00000	007962	PITNEY BOWES GLOBAL	6892772-AU15	8/13/2015	4100-021600-3320-	- - 150.00	160970	9/03/2015	Maintenance & Service Contract	02150
					CHECK TOTAL	150.00				
00000	006914	POWHATAN AUTO REPAIR	711	7/10/2015	4100-031200-6009-	- - 310.09	160971	9/03/2015	Auto Parts/Repairs	02150
00000	006914	POWHATAN AUTO REPAIR	725	8/18/2015	4100-014100-6009-	- - 44.65	160971	9/03/2015	Auto Parts & Repairs	02150
00000	006914	POWHATAN AUTO REPAIR	726	8/21/2015	4100-031200-6009-	- - 63.95	160971	9/03/2015	Auto Parts/Repairs	02152
00000	006914	POWHATAN AUTO REPAIR	727	8/21/2015	4100-031200-6008-	- - 90.49	160971	9/03/2015	Gas/Grease/Oil	02152
00000	006914	POWHATAN AUTO REPAIR	728	8/24/2015	4100-031200-6009-	- - 829.95	160971	9/03/2015	Auto Parts/Repairs	02152
					CHECK TOTAL	1,339.13				
00000	009689	POWHATAN CHRISTMAS MOTHER	MOU	8/24/2015	4100-053910-5643-	- - 6,000.00	160972	9/03/2015	PCCA Services - Federal CSBG	02153
					CHECK TOTAL	6,000.00				
00000	000770	POWHATAN HEALTH DEPT	1ST QTR 2016	8/20/2015	4100-051200-5699-	- - 48,787.25	160973	9/03/2015	State Health Department	02152
00000	000770	POWHATAN HEALTH DEPT	136015308 0815	8/18/2015	4100-032200-3110-	- - 77.86	160973	9/03/2015	Health/Vaccinations/Inoculatio	02152
					CHECK TOTAL	48,865.11				
00000	005050	POWHATAN LOCK SERVICES	1344	8/12/2015	4100-073100-3310-	- - 110.00	160974	9/03/2015	Repairs and Maintenance	02152
					CHECK TOTAL	110.00				
00000	006761	POWHATAN VOLUNTEER FIRE	08032015	8/03/2015	4100-032200-6009-	- - 19.00	160975	9/03/2015	Auto Repairs and Parts	02152
00000	006761	POWHATAN VOLUNTEER FIRE	08032015	8/03/2015	4100-032200-5540-	- - 65.24	160975	9/03/2015	Travel - Convention & Educatio	02152
					CHECK TOTAL	84.24				
00000	006474	PROGRESSIVE AUTO WORKS	0028673	8/07/2015	4100-031200-6009-	- - 138.62	160976	9/03/2015	Auto Parts/Repairs	02150
00000	006474	PROGRESSIVE AUTO WORKS	0028717	8/13/2015	4100-031200-6009-	- - 650.67	160976	9/03/2015	Auto Parts/Repairs	02150
00000	006474	PROGRESSIVE AUTO WORKS	0028737	8/13/2015	4100-031200-6009-	- - 753.75	160976	9/03/2015	Auto Parts/Repairs	02150
00000	006474	PROGRESSIVE AUTO WORKS	0028757	8/17/2015	4100-031200-6009-	- - 594.38	160976	9/03/2015	Auto Parts/Repairs	02152
00000	006474	PROGRESSIVE AUTO WORKS	0028850	8/26/2015	4100-031200-6009-	- - 624.61	160976	9/03/2015	Auto Parts/Repairs	02152
					CHECK TOTAL	2,762.03				
00000	006523	PURCHASE POWER	19346006 082015	8/17/2015	4100-021600-5210-	- - 417.88	160977	9/03/2015	Postage	02152
					CHECK TOTAL	417.88				

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00000	000620	R. C. GOODWYN & SONS, INC	0682139	8/04/2015	4100-014100-3310-	-	-	28.98	160978	9/03/2015	Repairs & Maintenance	02150
00000	000620	R. C. GOODWYN & SONS, INC	0682511	8/06/2015	4100-014100-3310-	-	-	3.15	160978	9/03/2015	Repairs & Maintenance	02150
00000	000620	R. C. GOODWYN & SONS, INC	0683011	8/11/2015	4100-014100-3310-	-	-	26.77	160978	9/03/2015	Repairs & Maintenance	02152
00000	000620	R. C. GOODWYN & SONS, INC	0683165	8/12/2015	4100-014100-3310-	-	-	71.88	160978	9/03/2015	Repairs & Maintenance	02152
00000	000620	R. C. GOODWYN & SONS, INC	0683317	8/12/2015	4100-014100-3310-	-	-	4.81	160978	9/03/2015	Repairs & Maintenance	02152
00000	000620	R. C. GOODWYN & SONS, INC	0684156	8/18/2015	4100-032200-3310-	-	-	176.87	160978	9/03/2015	Equipment Repair	02153
					CHECK TOTAL			312.46				
00000	006466	RADIO COMMUNICATION OF VA	301001493-1	8/18/2015	4100-031200-3310-	-	-	24.00	160979	9/03/2015	Repairs & Maintenance	02152
00000	006466	RADIO COMMUNICATION OF VA	120000409-1	8/24/2015	4100-032200-3310-	-	-	54.00	160979	9/03/2015	Equipment Repair	02153
					CHECK TOTAL			78.00				
00000	006945	RECORDED BOOKS, LLC	75197769	8/26/2015	4100-073100-6012-	-	-	132.40	160980	9/03/2015	Books & Subscriptions	02153
					CHECK TOTAL			132.40				
00000	009037	REYNOLDS LIGHTING SUPPLY	111312	8/12/2015	4100-035100-3310-	-	-	38.10	160981	9/03/2015	Repairs & Maintenance	02150
					CHECK TOTAL			38.10				
00000	006579	RICHMOND ALARM COMPANY	77086	8/05/2015	4100-073100-5840-	-	-	15.00	160982	9/03/2015	Miscellaneous	02150
00000	006579	RICHMOND ALARM COMPANY	77247	8/12/2015	4100-032200-3310-	-	-	110.00	160982	9/03/2015	Equipment Repair	02153
					CHECK TOTAL			125.00				
00000	008261	RICHMOND PUBLIC SCHOOLS	MOU HEADSTART	8/25/2015	4100-053910-5643-	-	-	4,140.00	160983	9/03/2015	PCCPA Services - Federal CSBG	02153
					CHECK TOTAL			4,140.00				
00000	008981	ROBO'S DETAIL SUPPLIES,	109299	8/28/2015	4100-032200-6009-	-	-	165.00	160984	9/03/2015	Auto Repairs and Parts	02153
					CHECK TOTAL			165.00				
00000	008260	RON ELLIS FRAME & FRONT	0097096	8/07/2015	4100-032200-6009-	-	-	70.00	160985	9/03/2015	Auto Repairs and Parts	02150
00000	008260	RON ELLIS FRAME & FRONT	0097147	8/11/2015	4100-032200-6009-	-	-	74.20	160985	9/03/2015	Auto Repairs and Parts	02150
					CHECK TOTAL			144.20				
00000	008089	RUBLE-MULWANEY ASSOC., INC	2354	8/29/2015	4100-073100-3140-	-	-	3,750.00	160986	9/03/2015	Professional Services	02153
					CHECK TOTAL			3,750.00				
00000	006253	SALISBURY TIRE & SERVICE	0081719	8/11/2015	4100-031200-6009-	-	-	111.67	160987	9/03/2015	Auto Parts/Repairs	02150
					CHECK TOTAL			111.67				
00000	006921	SEA-CLEAR AQUARIUM	3808	8/15/2015	4100-073100-3320-	-	-	80.00	160988	9/03/2015	Maintenance & Service Contract	02152
					CHECK TOTAL			80.00				
00000	009701	SHI INTERNATIONAL CORP.	B03841808	8/17/2015	4100-012510-6003-	-	-	1,124.40	160989	9/03/2015	Computer Software	02152
					CHECK TOTAL			1,124.40				
00000	007404	SHOWCASES	287696	8/13/2015	4100-073100-6014-	-	-	50.39	160990	9/03/2015	Library Supplies	02152
					CHECK TOTAL			50.39				
00000	001320	SOUTHERN POLICE	181291	8/19/2015	4100-031200-6011-	-	-	685.00	160991	9/03/2015	Uniforms	02152
					CHECK TOTAL			685.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	506685002 0715	7/30/2015	4100-053910-5643-	-	-	322.32	160992	9/03/2015	PCCPA Services - Federal CSBG	02153

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00000	006594	SOUTHSIDE ELECTRIC COOP	63504001	081715	8/17/2015	4100-073100-5110-	-	-	Electricity	02153
00000	006594	SOUTHSIDE ELECTRIC COOP	84519003	090115	9/01/2015	4100-053910-5643-	-	-	PCCAA Services - Federal CSBG	02153
						CHECK TOTAL			3,606.71	
00000	008578	STAPLES BUSINESS AD-	3274473205		8/12/2015	4100-034100-6001-	-	-	Office Supplies	02150
00000	008578	STAPLES BUSINESS AD-	3274196975		8/08/2015	4100-012200-6001-	-	-	Office Supplies	02152
00000	008578	STAPLES BUSINESS AD-	3275074930		8/19/2015	4100-031200-6001-	-	-	Office Supplies	02152
00000	008578	STAPLES BUSINESS AD-	3275256550		8/21/2015	4100-081100-6001-	-	-	Office Supplies	02152
00000	008578	STAPLES BUSINESS AD-	3275256552		8/21/2015	4100-034100-6001-	-	-	Office Supplies	02152
00000	008578	STAPLES BUSINESS AD-	3275256552		8/21/2015	4100-081100-6001-	-	-	Office Supplies	02152
00000	008578	STAPLES BUSINESS AD-	3275256554		8/21/2015	4100-083500-6001-	-	-	Office Supplies	02152
00000	008578	STAPLES BUSINESS AD-	3275256555		8/21/2015	4100-083500-6001-	-	-	Office Supplies	02152
00000	008578	STAPLES BUSINESS AD-	3275374187		8/22/2015	4100-031200-6001-	-	-	Office Supplies	02152
00000	008578	STAPLES BUSINESS AD-	3274612492		8/14/2015	4100-032200-6001-	-	-	Stationery/Office Supplies	02153
00000	008578	STAPLES BUSINESS AD-	3275074933		8/19/2015	4100-032200-6001-	-	-	Stationery/Office Supplies	02153
						CHECK TOTAL			378.49	
00000	009520	STONE'S OFFICE EQUIPMENT	54959		8/18/2015	4100-073100-3320-	-	-	Maintenance & Service Contract	02152
00000	009520	STONE'S OFFICE EQUIPMENT	54960		8/18/2015	4100-073100-3320-	-	-	Maintenance & Service Contract	02152
						CHECK TOTAL			646.97	
00000	006230	SUPPLY ROOM COMPANIES	2379776-0		8/21/2015	4100-021200-6001-	-	-	Office Supplies	02152
						CHECK TOTAL			158.45	
00000	000280	SYDOR HYDRO, INC.	71173208	082015	8/04/2015	4100-073100-5140-	-	-	Sewer	02152
						CHECK TOTAL			122.82	
00000	008775	TARA HATCHER LAW FIRM PLC	09012015		9/01/2015	4100-022100-3320-	-	-	Maintenance & Service Contract	02152
						CHECK TOTAL			3,359.58	
00000	006261	TIMMONS GROUP	170444		7/06/2015	4100-014100-3310-	-	-	Repairs & Maintenance	02152
00000	006261	TIMMONS GROUP	171650		8/10/2015	4100-014100-3310-	-	-	Repairs & Maintenance	02152
						CHECK TOTAL			861.00	
00000	000845	TOWN POLICE SUPPLY OF	R79304		8/11/2015	4100-031200-6011-	-	-	Uniforms	02152
						CHECK TOTAL			36.00	
00000	007905	TREASURER OF VIRGINIA	P. REDDY		8/14/2015	4100-035300-3110-	-	-	Professional Health Services	02152
						CHECK TOTAL			20.00	
00000	009446	TREASURER OF VIRGINIA	SHRM GRADWELL		8/25/2015	4100-012220-5540-	-	-	Travel and Education	02152
						CHECK TOTAL			840.00	
00000	010962	TUBBS, KELLY LEE	4836	POW LAKES	9/01/2015	4100-053910-5643-	-	-	PCCAA Services - Federal CSBG	02153
						CHECK TOTAL			800.00	
00000	008125	U.S. BANK	4034903		7/24/2015	4100-095101-9150-	-	-	Bond Trustee Fees/Arbitrage	02153
						CHECK TOTAL			2,750.00	
00000	006721	UNIVERSITY OF VIRGINIA	24973		8/19/2015	4100-012410-5540-	-	-	Conferences & Training	02152
00000	006721	UNIVERSITY OF VIRGINIA	24974		8/19/2015	4100-012410-5540-	-	-	Conferences & Training	02152

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00000	006721	UNIVERSITY OF VIRGINIA	24993	8/20/2015	4100-012410-5540-	-	-	150.00	161004	9/03/2015	Conferences & Training	02152
00000	006721	UNIVERSITY OF VIRGINIA	24994	8/20/2015	4100-012410-5540-	-	-	150.00	161004	9/03/2015	Conferences & Training	02152
					CHECK TOTAL	525.00						
00000	008140	VERIZON	92142242152Y815	8/25/2015	4100-012510-5230-	-	-	169.23	161005	9/03/2015	Telephone Services	02152
00000	008140	VERIZON	657771719950815	8/22/2015	4100-073100-5260-	-	-	192.17	161005	9/03/2015	Internet	02153
00000	008140	VERIZON	867318708780815	8/28/2015	4100-031210-5232-	-	-	182.50	161005	9/03/2015	Wireline 911	02153
					CHECK TOTAL	543.90						
00000	008785	VERIZON CABS	M55049170615237	8/25/2015	4100-031210-5232-	-	-	477.41	161006	9/03/2015	Wireline 911	02153
					CHECK TOTAL	477.41						
00000	008126	VERIZON WIRELESS	9750168712	8/06/2015	100-000100-0005-	-	-	40.01	161007	9/03/2015	Due from other governmental un	02153
00000	008126	VERIZON WIRELESS	9750168712	8/06/2015	4100-012510-5260-	-	-	40.01	161007	9/03/2015	Internet Usage	02153
00000	008126	VERIZON WIRELESS	9750168712	8/06/2015	4100-035500-5260-	-	-	40.01	161007	9/03/2015	Internet	02153
					CHECK TOTAL	120.03						
00000	008327	VIRGINIA EQUINE PLLC	20005366	8/14/2015	4100-035100-3110-	-	-	300.00	161008	9/03/2015	Professional Health Services	02152
00000	008327	VIRGINIA EQUINE PLLC	20005391	8/19/2015	4100-035100-3310-	-	-	390.00	161008	9/03/2015	Repairs & Maintenance	02152
00000	008327	VIRGINIA EQUINE PLLC	30005138	8/25/2015	4100-035100-3110-	-	-	185.00	161008	9/03/2015	Professional Health Services	02152
00000	008327	VIRGINIA EQUINE PLLC	30005142	8/25/2015	4100-035100-3110-	-	-	12.00	161008	9/03/2015	Professional Health Services	02152
					CHECK TOTAL	887.00						
00000	007300	VIRGINIA TRUCK CENTER OF	1372162	4/25/2015	4100-032200-6009-	-	-	623.23	161009	9/03/2015	Auto Repairs and Parts	02150
					CHECK TOTAL	623.23						
00000	006503	VLGVA	FY2016	7/01/2015	4100-011010-5810-	-	-	395.58	161010	9/03/2015	Dues/Association Memberships	02150
					CHECK TOTAL	395.58						
00000	010974	WOMACK, JACKSON A.	AUGUST 2015	8/01/2015	4100-021100-1700-	-	-	30.00	161011	9/03/2015	COMP: Jurors & Witnesses	02153
					CHECK TOTAL	30.00						
00000	006551	YARD WORKS, LLC	9290849	8/04/2015	4100-014500-3190-	-	-	63.00	161012	9/03/2015	Grounds Maintenance	02152
					CHECK TOTAL	63.00						
00000	007436	AQUA VIRGINIA, INC.	866286062170815	8/11/2015	4100-014100-5130-	-	-	186.21	161031	9/03/2015	Water	02150
					CHECK TOTAL	186.21						
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-034100-6001-	-	-	1.41	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-012310-6001-	-	-	6.36	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-012100-6001-	-	-	30.59	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-012210-6001-	-	-	.03	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-014100-6001-	-	-	.02	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-012200-6001-	-	-	12.98	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-053120-3320-	-	-	2.43	161038	9/03/2015	Maint/Service Contract/Copying	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-081100-6001-	-	-	6.78	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-012320-6014-	-	-	6.86	161038	9/03/2015	Other Operating Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-012410-6001-	-	-	2.92	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-012100-6001-	-	-	23.46	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-012200-6001-	-	-	23.46	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-012210-6001-	-	-	23.46	161038	9/03/2015	Office Supplies	02153

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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	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-012310-6001-	-	-	46.92	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-013200-6001-	-	-	23.46	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-031200-6001-	-	-	93.84	161038	9/03/2015	Office Supplies	02153
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4100-081500-6001-	-	-	23.46	161038	9/03/2015	Office Supplies	02153
					CHECK TOTAL			328.44				
00000	010688	A&B CLEANING SERVICE, INC.	8601	8/26/2015	4100-014100-3180-	-	-	5,525.77	161057	9/11/2015	Cleaning Service	02156
00000	010688	A&B CLEANING SERVICE, INC.	8601	8/26/2015	4100-032210-3180-	-	-	147.69	161057	9/11/2015	Cleaning Service	02156
00000	010688	A&B CLEANING SERVICE, INC.	8601	8/26/2015	4100-032220-3180-	-	-	246.15	161057	9/11/2015	Cleaning Service	02156
					CHECK TOTAL			5,919.61				
00000	007758	ADVANCE AUTO PARTS	6819521338356	8/01/2015	4100-032200-6009-	-	-	22.97	161058	9/11/2015	Auto Repairs and Parts	02156
00000	007758	ADVANCE AUTO PARTS	6819521754009	8/05/2015	4100-032200-6009-	-	-	39.99	161058	9/11/2015	Auto Repairs and Parts	02156
00000	007758	ADVANCE AUTO PARTS	6819523239679	8/20/2015	4100-032200-6009-	-	-	35.13	161058	9/11/2015	Auto Repairs and Parts	02156
00000	007758	ADVANCE AUTO PARTS	6819523956074	9/30/2015	4100-032200-6009-	-	-	83.57	161058	9/11/2015	Auto Repairs and Parts	02156
					CHECK TOTAL			181.66				
00000	008133	ANDERSON, KATE	MILEAGE 9-2-15	9/02/2015	4100-081100-5540-	-	-	32.09	161059	9/11/2015	Conferences & Training	02156
					CHECK TOTAL			32.09				
00000	007941	BAKER & TAYLOR	K47649950	9/01/2015	4100-073100-6012-	-	-	27.95	161060	9/11/2015	Books & Subscriptions	02156
00000	007941	BAKER & TAYLOR	5013777239	9/01/2015	4100-073100-6012-	-	-	225.20	161060	9/11/2015	Books & Subscriptions	02156
					CHECK TOTAL			253.15				
00000	005025	BENJ. FRANKLIN	35508	9/03/2015	4100-013200-6001-	-	-	129.65	161061	9/11/2015	Office Supplies	02156
					CHECK TOTAL			129.65				
00000	000045	BLANKENSHIP, SUSAN M.	CENIRAL DISTIMIG	9/09/2015	4100-012310-5510-	-	-	103.65	161062	9/11/2015	Travel/Mileage/Parking/Tolls	02159
					CHECK TOTAL			103.65				
00000	010665	BROWN, EDWARDS & COMPANY	1144786	8/31/2015	4100-012200-3120-	-	-	5,000.00	161063	9/11/2015	External Audit	02156
					CHECK TOTAL			5,000.00				
00000	000540	CENIRAL VIRGINIA WASTE	20468	8/25/2015	4100-014600-3185-	-	-	288.37	161064	9/11/2015	Trash Removal	02156
00000	000540	CENIRAL VIRGINIA WASTE	20468	8/25/2015	4100-014100-3185-	-	-	192.25	161064	9/11/2015	Trash Removal	02156
00000	000540	CENIRAL VIRGINIA WASTE	20468	8/25/2015	4100-035100-3185-	-	-	32.04	161064	9/11/2015	Trash Removal	02156
00000	000540	CENIRAL VIRGINIA WASTE	20468	8/25/2015	4100-073100-3185-	-	-	32.04	161064	9/11/2015	Trash Removal	02156
00000	000540	CENIRAL VIRGINIA WASTE	20468	8/25/2015	4100-032210-3185-	-	-	7.40	161064	9/11/2015	Trash Removal	02156
00000	000540	CENIRAL VIRGINIA WASTE	20468	8/25/2015	4100-032220-3185-	-	-	16.02	161064	9/11/2015	Trash Removal	02156
					CHECK TOTAL			568.12				
00000	011007	CHILES FUNERAL HOME	15105POWSHL	8/12/2015	4100-035300-3110-	-	-	600.00	161065	9/11/2015	Professional Health Services	02156
					CHECK TOTAL			600.00				
00000	006965	CINTAS CORPORATION	143601288	8/19/2015	4100-014100-6011-	-	-	67.83	161066	9/11/2015	Uniforms	02156
00000	006965	CINTAS CORPORATION	143601288	8/19/2015	4100-014500-6011-	-	-	55.28	161066	9/11/2015	Uniforms	02156
00000	006965	CINTAS CORPORATION	143604849	8/26/2015	4100-014100-6011-	-	-	49.13	161066	9/11/2015	Uniforms	02156
00000	006965	CINTAS CORPORATION	143604849	8/26/2015	4100-014500-6011-	-	-	71.22	161066	9/11/2015	Uniforms	02156
00000	006965	CINTAS CORPORATION	143608533	9/02/2015	4100-014100-6011-	-	-	66.14	161066	9/11/2015	Uniforms	02156
00000	006965	CINTAS CORPORATION	143608533	9/02/2015	4100-014500-6011-	-	-	68.28	161066	9/11/2015	Uniforms	02156
00000	006965	CINTAS CORPORATION	143608534	9/02/2015	4100-014300-6011-	-	-	113.98	161066	9/11/2015	Uniforms	02156
					CHECK TOTAL			491.86				

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00000	009899	COMCAST	141177024	9/15	9/01/2015	4100-014300-5260-	- -			
						CHECK TOTAL			Internet	02159
						72.90	161067	9/11/2015		
						72.90				
00000	010949	COMCAST	37931014		9/01/2015	4100-012510-8205-	- -			
						CHECK TOTAL			Hosting Fees	02156
						892.50	161068	9/11/2015		
						892.50				
00000	008787	DMV	15243720		8/31/2015	4100-031200-6014-	- -			
						CHECK TOTAL			Other Operating Supplies	02156
						20.00	161069	9/11/2015		
						20.00				
00000	000860	DOMINION VIRGINIA POWER	1221667833	9/15	9/01/2015	4100-031210-5110-	- -			
						CHECK TOTAL			Electricity - Communications H	02156
						210.43	161070	9/11/2015		
00000	000860	DOMINION VIRGINIA POWER	4062035391	9/15	9/01/2015	4100-031210-5110-	- -			
						CHECK TOTAL			Electricity - Communications H	02156
						54.16	161070	9/11/2015		
00000	000860	DOMINION VIRGINIA POWER	4165680929	9/15	9/02/2015	4100-031210-5110-	- -			
						CHECK TOTAL			Electricity - Communications H	02156
						136.71	161070	9/11/2015		
00000	000860	DOMINION VIRGINIA POWER	6211789810	9/15	9/01/2015	4100-031210-5110-	- -			
						CHECK TOTAL			Electricity - Communications H	02156
						122.36	161070	9/11/2015		
00000	000860	DOMINION VIRGINIA POWER	7765134072	8/15	8/27/2015	4100-014100-5110-	- -			
						CHECK TOTAL			Electricity	02156
						1,288.11	161070	9/11/2015		
00000	000860	DOMINION VIRGINIA POWER	8009370571	9/15	9/02/2015	4100-031210-5110-	- -			
						CHECK TOTAL			Electricity - Communications H	02156
						72.82	161070	9/11/2015		
00000	000860	DOMINION VIRGINIA POWER	1223507334	9/15	9/01/2015	4100-014300-5110-	- -			
						CHECK TOTAL			Electricity	02159
						180.54	161070	9/11/2015		
00000	000860	DOMINION VIRGINIA POWER	8971069334	9/15	9/01/2015	4100-014300-5110-	- -			
						CHECK TOTAL			Electricity	02159
						82.54	161070	9/11/2015		
						2,147.67				
00000	006842	EAGLE FIRE INC.	SRVCE089699		8/19/2015	4100-032220-3310-	- -			
						CHECK TOTAL			Repairs & Maintenance	02156
						520.00	161071	9/11/2015		
						520.00				
00000	000690	FLAIROCK TIRE & AUTO	0013134	7331EV	8/19/2015	4100-032200-6009-	- -			
						CHECK TOTAL			Auto Repairs and Parts	02156
						169.00	161072	9/11/2015		
						169.00				
00000	009067	HOWLAND, CATHY	PARADE ENTRY		9/07/2015	4100-083500-5810-	- -			
						CHECK TOTAL			Dues/Association Memberships	02158
						20.00	161073	9/11/2015		
						20.00				
00000	010755	INNOVATIVE TURF	2728		8/31/2015	4100-014500-3319-	- -			
						CHECK TOTAL			Equipment Repairs and Maintena	02156
						453.48	161074	9/11/2015		
						453.48				
00000	000120	JAMES RIVER AIR	S58742		8/28/2015	4100-014100-3308-	- -			
						CHECK TOTAL			HVAC Service and Repairs	02156
						774.00	161075	9/11/2015		
00000	000120	JAMES RIVER AIR	S59057		8/21/2015	4100-014100-3308-	- -			
						CHECK TOTAL			HVAC Service and Repairs	02156
						215.00	161075	9/11/2015		
						989.00				
00000	006104	KUSTOM SIGNALS INC	516829		7/29/2015	4100-031200-3310-	- -			
						CHECK TOTAL			Repairs & Maintenance	02156
						456.00	161076	9/11/2015		
						456.00				
00000	010771	LAND AND COATES, INC.	611487		8/24/2015	4100-014500-3319-	- -			
						CHECK TOTAL			Equipment Repairs and Maintena	02156
						150.94	161077	9/11/2015		
00000	010771	LAND AND COATES, INC.	611789		8/24/2015	4100-014500-3319-	- -			
						CHECK TOTAL			Equipment Repairs and Maintena	02156
						156.21	161077	9/11/2015		
00000	010771	LAND AND COATES, INC.	612241		8/26/2015	4100-014500-3319-	- -			
						CHECK TOTAL			Equipment Repairs and Maintena	02156
						18.19	161077	9/11/2015		
00000	010771	LAND AND COATES, INC.	614168		9/01/2015	4100-014500-3319-	- -			
						CHECK TOTAL			Equipment Repairs and Maintena	02156
						20.00	161077	9/11/2015		
						345.34				
00000	009743	LEETE TIRE & AUTO CENTER,	1428170		8/28/2015	4100-032200-6009-	- -			
						CHECK TOTAL			Auto Repairs and Parts	02156
						2,631.24	161078	9/11/2015		
						2,631.24				
00000	010486	LEISURE PUBLISHING	48323 LISTING		9/08/2015	4100-081500-3600-	- -			
						CHECK TOTAL			Advertising	02159
						670.00	161079	9/11/2015		
						670.00				
00000	009238	LOCAL GOVERNMENT	FY16-116		9/01/2015	4100-012210-5810-	- -			
						CHECK TOTAL			Dues/Association Memberships	02156
						350.00	161080	9/11/2015		
						350.00				

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00000	008348	LUXFORD, BRAD	BREAKFAST	9/03/2015	4100-031200-5540-	-	-	15.38	161081 9/11/2015	Conferences & Training	02159
00000	008348	LUXFORD, BRAD	LUNCH	9/03/2015	4100-031200-5540-	-	-	18.89	161081 9/11/2015	Conferences & Training	02159
00000	008348	LUXFORD, BRAD	MEAL RECEIPTS	9/03/2015	4100-031200-5540-	-	-	15.00	161081 9/11/2015	Conferences & Training	02159
00000	008348	LUXFORD, BRAD	VFSAAA BOARD	9/04/2015	4100-031200-5540-	-	-	15.38	161081 9/11/2015	Conferences & Training	02159
					CHECK TOTAL	64.65					
00000	009552	MANSFIELD OIL COMPANY	119007	8/20/2015	4100-032200-5120-	-	-	37.96	161082 9/11/2015	Apparatus Fuel	02156
					CHECK TOTAL	37.96					
00000	006146	MCCLELLIAN, WENDY SUSAN	MCCLELLIAN 8/15	8/31/2015	4100-031710-5510-	-	-	120.23	161083 9/11/2015	Travel/Mileage/Parking/Tolls	02159
					CHECK TOTAL	120.23					
00000	010473	MCCORMICK'S GARAGE	10260	9/03/2015	4100-032200-6009-	-	-	265.20	161084 9/11/2015	Auto Repairs and Parts	02157
00000	010473	MCCORMICK'S GARAGE	10266	9/04/2015	4100-032200-6009-	-	-	16.00	161084 9/11/2015	Auto Repairs and Parts	02157
					CHECK TOTAL	281.20					
00000	010086	MEDPRO US	MC25521	9/01/2015	4100-032200-3320-	-	-	330.00	161085 9/11/2015	Maintenance & Service Contract	02157
					CHECK TOTAL	330.00					
00000	009872	MERCHANT, JONATHAN	1128	5/28/2015	4100-032200-3310-	-	-	18.00	161086 9/11/2015	Equipment Repair	02157
					CHECK TOTAL	18.00					
00000	009733	MINERVA BUNKER GEAR	2473-14	8/31/2015	4100-032200-6011-	-	-	195.00	161087 9/11/2015	Protective Gear/Uniforms	02157
					CHECK TOTAL	195.00					
00000	007297	NAFECO, INC.	792345	8/25/2015	4100-032200-6011-	-	-	625.25	161088 9/11/2015	Protective Gear/Uniforms	02157
					CHECK TOTAL	625.25					
00000	007098	OLD DOMINION ROOFING AND	4756	8/19/2015	4100-014100-3310-	-	-	1,340.00	161089 9/11/2015	Repairs & Maintenance	02157
					CHECK TOTAL	1,340.00					
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 8/15	8/10/2015	4100-073100-5270-	-	-	454.87	161090 9/11/2015	Network Service Connection	02157
					CHECK TOTAL	454.87					
00000	000375	PIEDMONT REGIONAL JAIL	2592	8/31/2015	4100-033400-3841-	-	-	31,616.00	161091 9/11/2015	Detention of Adults	02157
					CHECK TOTAL	31,616.00					
00000	001250	POWHATAN AUTO & TRACTOR	362795	8/10/2015	4100-035500-6023-	-	-	11.67	161092 9/11/2015	Mobile Command Post	02157
00000	001250	POWHATAN AUTO & TRACTOR	364158	8/19/2015	4100-031200-6009-	-	-	6.49	161092 9/11/2015	Auto Parts/Repairs	02157
00000	001250	POWHATAN AUTO & TRACTOR	364232	8/20/2015	4100-014300-6007-	-	-	5.98	161092 9/11/2015	Transfer Station Supplies	02157
					CHECK TOTAL	24.14					
00000	006914	POWHATAN AUTO REPAIR	729 UNIT 1	9/01/2015	4100-031200-6009-	-	-	16.00	161093 9/11/2015	Auto Parts/Repairs	02157
					CHECK TOTAL	16.00					
00000	006928	POWHATAN COUNTY DEPT. OF	AHA00109477	8/07/2015	4100-053910-5643-	-	-	1,970.00	161094 9/11/2015	PCCPA Services - Federal CSBG	02157
					CHECK TOTAL	1,970.00					
00000	009767	QUALITY UNIFORM CO, INC.	3843	9/01/2015	4100-031200-6011-	-	-	484.48	161095 9/11/2015	Uniforms	02157
					CHECK TOTAL	484.48					

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00000	009518	QUARLES PETROLEUM, INC.	934763	8/15	4100-031200-6008-	-	-			
				8/31/2015		3,278.69	161096	9/11/2015	Gas/Grease/Oil	02159
					CHECK TOTAL	3,278.69				
00000	000780	QUILL CORPORATION	7102940		4100-012310-6001-	-	-			
00000	000780	QUILL CORPORATION	7157648		4100-012310-6001-	-	-			
				8/24/2015		251.97	161097	9/11/2015	Office Supplies	02157
				8/25/2015		83.99	161097	9/11/2015	Office Supplies	02157
					CHECK TOTAL	335.96				
00000	000620	R. C. GOODWYN & SONS, INC	683667		4100-014100-3310-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	683861		4100-014500-3319-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	683960		4100-014100-3310-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	684195		4100-014100-3190-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	684458		4100-014100-3310-	-	-			
				8/14/2015		5.99	161098	9/11/2015	Repairs & Maintenance	02157
				8/17/2015		.94	161098	9/11/2015	Equipment Repairs and Maintena	02157
				8/17/2015		18.53	161098	9/11/2015	Repairs & Maintenance	02157
				8/18/2015		33.98	161098	9/11/2015	Maintenance of Grounds	02157
				8/20/2015		41.26	161098	9/11/2015	Repairs & Maintenance	02157
					CHECK TOTAL	100.70				
00000	006466	RADIO COMMUNICATION OF VA	700000633-1		4100-031200-3310-	-	-			
				9/03/2015		149.50	161099	9/11/2015	Repairs & Maintenance	02157
					CHECK TOTAL	149.50				
00000	006945	RECORDED BOOKS, LLC	75201618		4100-073100-6012-	-	-			
00000	006945	RECORDED BOOKS, LLC	75202082		4100-073100-6012-	-	-			
				9/01/2015		99.00	161100	9/11/2015	Books & Subscriptions	02157
				9/01/2015		303.28	161100	9/11/2015	Books & Subscriptions	02157
					CHECK TOTAL	402.28				
00000	007975	REMOVAL SERVICES OF VA	AUGUST 2015		4100-035300-3110-	-	-			
				9/01/2015		237.00	161101	9/11/2015	Professional Health Services	02157
					CHECK TOTAL	237.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	891334		4100-032220-6005-	-	-			
				7/09/2015		147.64	161102	9/11/2015	Cleaning Supplies	02157
					CHECK TOTAL	147.64				
00000	006253	SALISBURY TIRE & SERVICE	82139		4100-031200-6009-	-	-			
				8/31/2015		16.00	161103	9/11/2015	Auto Parts/Repairs	02157
					CHECK TOTAL	16.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	550696001	8/15	4100-053910-5643-	-	-			
00000	006594	SOUTHSHORE ELECTRIC COOP	63504006	8/15	4100-014600-5110-	-	-			
00000	006594	SOUTHSHORE ELECTRIC COOP	63504008	8/15	4100-014600-5110-	-	-			
00000	006594	SOUTHSHORE ELECTRIC COOP	63504009	8/15	4100-014600-5110-	-	-			
00000	006594	SOUTHSHORE ELECTRIC COOP	63504010	8/15	4100-014600-5110-	-	-			
00000	006594	SOUTHSHORE ELECTRIC COOP	63504011	8/15	4100-014100-5110-	-	-			
				8/10/2015		741.20	161104	9/11/2015	PCCPA Services - Federal CSBG	02157
				8/17/2015		310.52	161104	9/11/2015	Electricity	02157
				8/17/2015		57.69	161104	9/11/2015	Electricity	02157
				8/17/2015		2,679.42	161104	9/11/2015	Electricity	02157
				8/17/2015		20.37	161104	9/11/2015	Electricity	02157
				8/17/2015		113.78	161104	9/11/2015	Electricity	02157
					CHECK TOTAL	3,922.98				
00000	007937	SPRINT	678582480	8/15	4100-031200-5240-	-	-			
				8/31/2015		40.15	161105	9/11/2015	Long Distance	02158
					CHECK TOTAL	40.15				
00000	008578	STAPLES BUSINESS AD-	3275653578		4100-012210-6001-	-	-			
00000	008578	STAPLES BUSINESS AD-	3275881981		4100-012310-6001-	-	-			
00000	008578	STAPLES BUSINESS AD-	3276879647		4100-012100-6001-	-	-			
				8/25/2015		68.08	161106	9/11/2015	Office Supplies	02158
				8/28/2015		58.16	161106	9/11/2015	Office Supplies	02159
				9/02/2015		66.33	161106	9/11/2015	Office Supplies	02159
					CHECK TOTAL	192.57				
00000	000410	THOMAS, PETE	83004	8/15	4100-014100-3180-	-	-			
				8/30/2015		965.00	161107	9/11/2015	Cleaning Service	02157
					CHECK TOTAL	965.00				
00000	006261	TIMMONS GROUP	171143		4100-081500-3180-	-	-			
				8/11/2015		13,700.00	161108	9/11/2015	Professional Services	02159
					CHECK TOTAL	13,700.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011006	TRACTOR SUPPLY CREDIT	200448544	8/14/2015	4100-035100-6022-	- -				
					CHECK TOTAL	49.98	161109	9/11/2015	Dog Food/Supplies	02158
00000	009574	UNIQUE MANAGEMENT	313185	9/01/2015	4100-073100-6012-	- -				
					CHECK TOTAL	69.65	161110	9/11/2015	Books & Subscriptions	02158
00000	008351	VACORP	L0DA15-16-48	10/01/2015	4100-032200-2410-	- -				
00000	008351	VACORP	L0DA15-16-48	10/01/2015	4100-035500-2410-	- -				
00000	008351	VACORP	L0DA15-16-48	10/01/2015	4100-031200-2410-	- -				
00000	008351	VACORP	L0DA15-16-48	10/01/2015	4100-035100-2410-	- -				
00000	008351	VACORP	L0DA15-16-48	10/01/2015	4100-032200-2410-	- -				
00000	008351	VACORP	L0DA15-16-48	10/01/2015	4100-032200-2410-	- -				
00000	008351	VACORP	L0DA15-16-48	10/01/2015	4100-032200-2410-	- -				
00000	008351	VACORP	10924	7/01/2015	4100-012550-2710-	- -				
00000	008351	VACORP	7498	7/01/2015	4100-081500-5305-	- -				
00000	008351	VACORP	7498	7/01/2015	4100-081500-5306-	- -				
00000	008351	VACORP	7498	7/01/2015	4100-081500-5308-	- -				
00000	008351	VACORP	7498	7/01/2015	4100-081500-5307-	- -				
00000	008351	VACORP	7509	7/01/2015	4100-035100-5305-	- -				
00000	008351	VACORP	7509	7/01/2015	4100-031200-5305-	- -				
00000	008351	VACORP	7509	7/01/2015	4100-012550-5305-	- -				
00000	008351	VACORP	7509	7/01/2015	4100-012550-5306-	- -				
00000	008351	VACORP	7509	7/01/2015	4100-012550-5308-	- -				
00000	008351	VACORP	7509	7/01/2015	4100-012550-5303-	- -				
00000	008351	VACORP	7509	7/01/2015	4100-012550-5307-	- -				
00000	008351	VACORP	7509	7/01/2015	4100-012550-5301-	- -				
00000	008351	VACORP	7509	7/01/2015	4100-012550-5308-	- -				
00000	008351	VACORP	7509	7/01/2015	4100-012550-5308-	- -				
					CHECK TOTAL	133,629.00				
00000	008140	VERIZON	0401104442 8/15	8/28/2015	4100-012510-5270-	- -				
00000	008140	VERIZON	0401357783 9/15	9/01/2015	4100-031210-5232-	- -				
00000	008140	VERIZON	8047061627 9/15	9/01/2015	4100-031210-5232-	- -				
00000	008140	VERIZON	8045987939 8/15	8/28/2015	4100-022100-5230-	- -				
00000	008140	VERIZON	1357471455Y7/15	7/28/2015	100-000100-0006-	- -				
00000	008140	VERIZON	1357471455Y7/15	7/28/2015	100-000100-0006-	- -				
00000	008140	VERIZON	1357471455Y8/15	8/28/2015	100-000100-0006-	- -				
00000	008140	VERIZON	1357471455Y8/15	8/28/2015	100-000100-0006-	- -				
00000	008140	VERIZON	1357471455Y7/15	7/28/2015	4100-012510-5230-	- -				
00000	008140	VERIZON	1357471455Y7/15	7/28/2015	4100-012510-5260-	- -				
00000	008140	VERIZON	1357471455Y7/15	7/28/2015	4100-012510-5270-	- -				
00000	008140	VERIZON	1357471455Y8/15	8/28/2015	4100-012510-5230-	- -				
00000	008140	VERIZON	1357471455Y8/15	8/28/2015	4100-012510-5260-	- -				
00000	008140	VERIZON	1357471455Y8/15	8/28/2015	4100-012510-5270-	- -				
					CHECK TOTAL	7,802.88				
00000	008126	VERIZON WIRELESS	9751219692	8/23/2015	4100-032200-5250-	- -				
00000	008126	VERIZON WIRELESS	9751228374	8/23/2015	4100-032200-5250-	- -				
					CHECK TOTAL	397.79				
00000	006932	VIRGINIA CHAMBER OF	9935	8/31/2015	4100-081500-5810-	- -				
					CHECK TOTAL	250.00	161114	9/11/2015	Dues/Association Memberships	02159

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006023	VIRGINIA LOCAL GOVERNMENT	DUES 7/15-6/16	9/09/2015	4100-081500-5810-	- - 307.53	- - 161115	9/11/2015	Dues/Association Memberships	02159
					CHECK TOTAL	307.53				
00000	001680	WASTE MANAGEMENT OF	3057959-2424-3	9/01/2015	4100-014300-3175-	- - 286.59	- - 161116	9/11/2015	Waste Disposal	02159
					CHECK TOTAL	286.59				
00000	010987	YOURMEMBERSHIP.COM, INC.	R18428850	8/26/2015	4100-032200-3600-	- -	295.00	161117	9/11/2015	Advertising
00000	010987	YOURMEMBERSHIP.COM, INC.	R18428866	8/26/2015	4100-032200-3600-	- -	295.00	161117	9/11/2015	Advertising
					CHECK TOTAL	590.00				
00000	008115	ZOLL MEDICAL CORPORATION	2278955	8/20/2015	4100-032200-6013-	- - 1,168.35	- - 161118	9/11/2015	Medical Supplies	02158
					CHECK TOTAL	1,168.35				
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-5540-	- -	.00	161136	9/14/2015	Conferences and Training
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-5540-	- -	60.00	161136	9/14/2015	Conferences and Training
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-5540-	- -	65.00	161136	9/14/2015	Conferences and Training
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-073100-6001-	- -	9.95	161136	9/14/2015	Office Supplies
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012310-5540-	- -	600.00	161136	9/14/2015	Conferences & Training
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012410-3321-	- -	19.95	161136	9/14/2015	BAI.NET Credit Card Fees
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012310-5540-	- -	146.23	161136	9/14/2015	Conferences & Training
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012310-5540-	- -	506.46	161136	9/14/2015	Conferences & Training
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012310-5540-	- -	24.00	161136	9/14/2015	Conferences & Training
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-032200-6012-	- -	24.95	161136	9/14/2015	Books & Subscriptions
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-073100-5210-	- -	3.55	161136	9/14/2015	Postage
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-073100-5210-	- -	3.07	161136	9/14/2015	Postage
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-073100-5210-	- -	5.79	161136	9/14/2015	Postage
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-073100-6001-	- -	38.51	161136	9/14/2015	Office Supplies
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-073100-6001-	- -	38.93	161136	9/14/2015	Office Supplies
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-073100-6001-	- -	39.00	161136	9/14/2015	Office Supplies
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-083500-6014-	- -	23.26	161136	9/14/2015	Other Operating Supplies
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-011010-5840-	- -	37.85	161136	9/14/2015	Meeting Expense
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014100-3400-	- -	25.00	161136	9/14/2015	Misc. Meetings - Set Up
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-6001-	- -	33.08	161136	9/14/2015	Office Supplies
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-6002-	- -	179.99	161136	9/14/2015	Computer Equipment-non-capital
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-6002-	- -	339.99	161136	9/14/2015	Computer Equipment-non-capital
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-6002-	- -	44.97	161136	9/14/2015	Computer Equipment-non-capital
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-6002-	- -	3.78	161136	9/14/2015	Computer Equipment-non-capital
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-032200-3310-	- -	69.00	161136	9/14/2015	Equipment Repair
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-032200-3310-	- -	14.99	161136	9/14/2015	Equipment Repair
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-032200-5540-	- -	324.70	161136	9/14/2015	Travel - Convention & Educatio
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014100-3310-	- -	9.97	161136	9/14/2015	Repairs & Maintenance
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014100-3310-	- -	13.43	161136	9/14/2015	Repairs & Maintenance
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014100-3310-	- -	20.48	161136	9/14/2015	Repairs & Maintenance
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014100-3310-	- -	166.98	161136	9/14/2015	Repairs & Maintenance
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014100-3310-	- -	14.47	161136	9/14/2015	Repairs & Maintenance
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014500-3190-	- -	16.99	161136	9/14/2015	Grounds Maintenance
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014500-3190-	- -	44.99	161136	9/14/2015	Grounds Maintenance
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014500-3190-	- -	44.99	161136	9/14/2015	Grounds Maintenance
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014100-3310-	- -	59.98	161136	9/14/2015	Repairs & Maintenance
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014500-3190-	- -	59.99	161136	9/14/2015	Grounds Maintenance
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-011010-5840-	- -	53.79	161136	9/14/2015	Meeting Expense

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	09/01/2015	9/01/2015	4100-012100-5540-	410.00	161136	9/14/2015	Conference & Training	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012220-7002-	20.00	161136	9/14/2015	Criminal Background Checks	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012220-7002-	20.00	161136	9/14/2015	Criminal Background Checks	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012220-7002-	20.00	161136	9/14/2015	Criminal Background Checks	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-032200-5210-	24.56	161136	9/14/2015	Postage	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012200-5540-	70.00	161136	9/14/2015	Conferences & Training	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012200-6001-	273.76	161136	9/14/2015	Office Supplies	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014400-6001-	259.98	161136	9/14/2015	Stationery/Office Supplies	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-011010-5510-	287.73	161136	9/14/2015	Travel/Mileage/Parking/Tolls	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012100-5510-	287.73	161136	9/14/2015	Travel/Mileage/Parking/Tolls	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-3320-	2,448.00	161136	9/14/2015	Maintenance & Service Contract	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012100-6001-	24.00	161136	9/14/2015	Office Supplies	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-034100-6001-	24.00	161136	9/14/2015	Office Supplies	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-013200-5210-	23.72	161136	9/14/2015	Postage	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014300-5540-	500.00	161136	9/14/2015	Training and Education	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-073100-6012-	15.00	161136	9/14/2015	Books & Subscriptions	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-034100-6001-	49.00	161136	9/14/2015	Office Supplies	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-034100-6001-	.39	161136	9/14/2015	Office Supplies	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-032200-5815-	650.00	161136	9/14/2015	Training/Seminars	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-5540-	700.00	161136	9/14/2015	Conferences and Training	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-5540-	700.00	161136	9/14/2015	Conferences and Training	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-014300-3310-	.70	161136	9/14/2015	Repairs & Maintenance	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012310-5540-	13.27	161136	9/14/2015	Conferences & Training	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012200-5540-	275.00	161136	9/14/2015	Conferences & Training	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-5540-	85.00	161136	9/14/2015	Conferences and Training	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-5540-	85.00	161136	9/14/2015	Conferences and Training	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-012510-6002-	139.91	161136	9/14/2015	Computer Equipment-non-capital	02161
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4100-073100-6012-	233.04	161136	9/14/2015	Books & Subscriptions	02161
					CHECK TOTAL	7,936.47				
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6001-	.00	161137	9/14/2015	Office Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6001-	44.61	161137	9/14/2015	Office Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5210-	15.99	161137	9/14/2015	Postage	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031710-5210-	15.99	161137	9/14/2015	Postage	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6001-	117.56	161137	9/14/2015	Office Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6014-	519.75	161137	9/14/2015	Other Operating Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6014-	4.08	161137	9/14/2015	Other Operating Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6001-	10.98	161137	9/14/2015	Office Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6001-	5.71	161137	9/14/2015	Office Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6001-	4.55	161137	9/14/2015	Office Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	576.32	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	134.83	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	17.84	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6001-	74.96	161137	9/14/2015	Office Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6001-	65.98	161137	9/14/2015	Office Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	325.00	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	225.00	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5550-	35.29	161137	9/14/2015	Prisoner Extradition	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	25.00	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	25.00	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	18.00	161137	9/14/2015	Conferences & Training	02162

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	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	17.53	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6001-	132.42	161137	9/14/2015	Office Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6001-	77.62	161137	9/14/2015	Office Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-6001-	133.39	161137	9/14/2015	Office Supplies	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5550-	14.05	161137	9/14/2015	Prisoner Extradition	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5550-	14.62	161137	9/14/2015	Prisoner Extradition	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-035100-5810-	60.00	161137	9/14/2015	Dues/Association Memberships	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5550-	30.28	161137	9/14/2015	Prisoner Extradition	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5550-	24.37	161137	9/14/2015	Prisoner Extradition	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5550-	6.41	161137	9/14/2015	Prisoner Extradition	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5550-	7.47	161137	9/14/2015	Prisoner Extradition	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5550-	16.18	161137	9/14/2015	Prisoner Extradition	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	221.72	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	13.81	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	12.81	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	13.10	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	8.09	161137	9/14/2015	Conferences & Training	02162
00000	001340	BUSINESS CARD	08/27/2015	8/27/2015	4100-031200-5540-	12.00	161137	9/14/2015	Conferences & Training	02162
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					CHECK TOTAL	3,088.04				
00000	010088	TREASURER	09/09/2015	9/09/2015	4100-032200-6009-	.00	161138	9/14/2015	Auto Repairs and Parts	02163
00000	010088	TREASURER	09/09/2015	9/09/2015	4100-032200-6009-	330.15	161138	9/14/2015	Auto Repairs and Parts	02163
					CHECK TOTAL	330.15				
00000	006175	ADAMS OIL COMPANY, INC.	87401	8/04/2015	4100-014100-5120-	440.00	161139	9/18/2015	Fuel	02165
					CHECK TOTAL	440.00				
00000	007576	AMELIA OVERHEAD DOORS	99323	7/15/2015	4100-032200-5305-	951.00	161140	9/18/2015	Auto Insurance Premium	02165
					CHECK TOTAL	951.00				
00000	000660	BAI MUNICIPAL SOFTWARE	ESD2015-34	8/15/2015	4100-012510-3320-	2,207.00	161141	9/18/2015	Maintenance & Service Contract	02165
00000	000660	BAI MUNICIPAL SOFTWARE	WATS20166-1	9/07/2015	4100-012510-3320-	9,296.00	161141	9/18/2015	Maintenance & Service Contract	02165
					CHECK TOTAL	11,503.00				
00000	010312	BAI TREASURERS'USERS	YEARLY DEV FEES	5/01/2015	4100-012410-3320-	500.00	161142	9/18/2015	Maintenance & Service Contract	02165
					CHECK TOTAL	500.00				
00000	007941	BAKER & TAYLOR	5013790586	9/10/2015	4100-073100-6012-	452.18	161143	9/18/2015	Books & Subscriptions	02167
					CHECK TOTAL	452.18				
00000	006655	BLOSSMAN GAS COMPANIES,	19967 TANK RENT	9/01/2015	4100-073100-5120-	12.00	161144	9/18/2015	Fuel	02167
					CHECK TOTAL	12.00				
00000	009111	BLUE PRINTING SERVICES OF	127164	8/27/2015	4100-014100-3310-	279.49	161145	9/18/2015	Repairs & Maintenance	02165
					CHECK TOTAL	279.49				
00000	011010	BOX ALARM TEES	12	9/09/2015	4100-032200-6016-	577.60	161146	9/18/2015	JET Program	02165
					CHECK TOTAL	577.60				
00000	008686	C.W. WILLIAMS & CO., INC.	586352	9/09/2015	4100-032200-6011-	1,248.53	161147	9/18/2015	Protective Gear/Uniforms	02165
					CHECK TOTAL	1,248.53				

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00000	007353	CDW GOVERNMENT, INC.	XH20987	8/10/2015	4100-012510-6002-	- -				
					CHECK TOTAL	680.99	161148	9/18/2015	Computer Equipment-non-capital	02165
						680.99				
00000	006965	CINTAS CORPORATION	143612168	9/09/2015	4100-014500-6011-	- -				
00000	006965	CINTAS CORPORATION	143612168	9/09/2015	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143612169	9/09/2015	4100-014300-6011-	- -				
					CHECK TOTAL	270.42	161149	9/18/2015	Uniforms	02167
						78.23	161149	9/18/2015	Uniforms	02167
						78.24	161149	9/18/2015	Uniforms	02167
						113.95	161149	9/18/2015	Uniforms	02167
00000	007341	CLAWS & PAWS ANIMAL CARE	68677	8/07/2015	4100-035100-3110-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	68794	8/13/2015	4100-035100-5615-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	68795	8/13/2015	4100-035100-5614-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	68930	8/25/2015	4100-035100-3110-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	69005	8/25/2015	4100-035100-3110-	- -				
					CHECK TOTAL	462.39	161150	9/18/2015	Professional Health Services	02165
						24.00	161150	9/18/2015	Professional Health Services	02165
						90.00	161150	9/18/2015	Spay/Neuter Services	02165
						22.00	161150	9/18/2015	Initial shots/visit costs	02165
						300.89	161150	9/18/2015	Professional Health Services	02165
						25.50	161150	9/18/2015	Professional Health Services	02165
00000	009178	COMCAST	168414156601108	8/21/2015	4100-032210-5260-	- -				
					CHECK TOTAL	87.77	161151	9/18/2015	Internet	02165
						87.77				
00000	033130	COUNTY OF HENRICO	124173	9/01/2015	4100-033400-3840-	- -				
					CHECK TOTAL	18,344.56	161152	9/18/2015	Detention of Juveniles	02165
						18,344.56				
00000	006240	DIAMOND SPRINGS WATER, INC	2716393	9/04/2015	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	811074500	8/11/2015	4100-014300-5130-	- -				
					CHECK TOTAL	46.70	161153	9/18/2015	Water	02167
						11.95	161153	9/18/2015	Water	02167
						34.75	161153	9/18/2015	Water	02167
00000	008787	DMV	15243721	8/31/2015	4100-012410-3320-	- -				
					CHECK TOTAL	820.00	161154	9/18/2015	Maintenance & Service Contract	02167
						820.00				
00000	010404	DOBBINS, TERESA HASH	7366	9/03/2015	4100-021600-6001-	- -				
00000	010404	DOBBINS, TERESA HASH	851	9/09/2015	4100-021600-6001-	- -				
					CHECK TOTAL	35.83	161155	9/18/2015	Office Supplies	02167
						21.11	161155	9/18/2015	Office Supplies	02167
						14.72	161155	9/18/2015	Office Supplies	02167
00000	007288	DOMINION ENERGY	105192	9/03/2015	4100-014100-3320-	- -				
					CHECK TOTAL	1,757.25	161156	9/18/2015	Maintenance & Service Contract	02165
						1,757.25				
00000	000860	DOMINION VIRGINIA POWER	0432180008 9/15	9/01/2015	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	0863807277 9/15	9/01/2015	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1498464559 9/15	9/01/2015	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1982170001 9/15	9/01/2015	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2142337506 9/15	9/01/2015	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2312285006 9/15	9/01/2015	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2346327501 9/15	9/01/2015	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2346327501 9/15	9/01/2015	4100-031200-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2352270009 9/15	9/01/2015	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2442170003 9/15	9/01/2015	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2462222502 9/15	9/01/2015	4100-014100-5110-	- -				
					CHECK TOTAL	8,446.79	161157	9/18/2015	Electricity	02167
						242.29	161157	9/18/2015	Electricity	02167
						6.67	161157	9/18/2015	Electricity	02167
						54.76	161157	9/18/2015	Electricity	02167
						11.47	161157	9/18/2015	Electricity	02167
						31.21	161157	9/18/2015	Electricity	02167
						83.02	161157	9/18/2015	Electricity	02167
						1,827.58	161157	9/18/2015	Electricity	02167
						1,827.59	161157	9/18/2015	Electricity	02167
						21.79	161157	9/18/2015	Electricity	02167
						1,286.09	161157	9/18/2015	Electricity	02167
						3,054.32	161157	9/18/2015	Electricity	02167
00000	000860	DOMINION VIRGINIA POWER	2613832712 9/15	9/01/2015	4100-022100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2476067034 9/15	9/01/2015	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2912605595 9/15	9/01/2015	4100-014100-5110-	- -				
						140.76	161158	9/18/2015	Electricity	02165
						128.01	161158	9/18/2015	Electricity	02167
						103.35	161158	9/18/2015	Electricity	02167

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00000	000860	DOMINION VIRGINIA POWER	2972120006	9/15	9/01/2015	4100-014100-5110-	- -		1,484.33	161158	9/18/2015	Electricity	02167
00000	000860	DOMINION VIRGINIA POWER	3451094936	9/15	9/01/2015	4100-014600-5110-	- -		38.57	161158	9/18/2015	Electricity	02167
00000	000860	DOMINION VIRGINIA POWER	3496131156	9/15	9/01/2015	4100-014100-5110-	- -		6.59	161158	9/18/2015	Electricity	02167
00000	000860	DOMINION VIRGINIA POWER	3507951824	9/15	9/01/2015	4100-014600-5110-	- -		7.08	161158	9/18/2015	Electricity	02167
00000	000860	DOMINION VIRGINIA POWER	4691491015	9/15	9/01/2015	4100-014600-5110-	- -		62.18	161158	9/18/2015	Electricity	02167
00000	000860	DOMINION VIRGINIA POWER	4732217502	9/15	9/01/2015	4100-014600-5110-	- -		248.16	161158	9/18/2015	Electricity	02167
00000	000860	DOMINION VIRGINIA POWER	5652237503	9/15	9/01/2015	4100-014600-5110-	- -		16.91	161158	9/18/2015	Electricity	02167
					CHECK TOTAL				2,235.94				
00000	000860	DOMINION VIRGINIA POWER	6024003557	9/15	9/02/2015	4100-014100-5110-	- -		21.39	161159	9/18/2015	Electricity	02167
					CHECK TOTAL				21.39				
00000	009571	DURHAM, MARILYN	453453		9/10/2015	4100-031200-6001-	- -		12.60	161160	9/18/2015	Office Supplies	02165
					CHECK TOTAL				12.60				
00000	001500	ELK HILL FARM	GRANT ELK HILL		8/19/2015	4100-053910-5643-	- -		23,000.00	161161	9/18/2015	PCCA Services - Federal CSBG	02167
					CHECK TOTAL				23,000.00				
00000	008201	EMERGENCY EQUIPMENT, INC.	16590		9/04/2015	4100-032200-6009-	- -		1,333.46	161162	9/18/2015	Auto Repairs and Parts	02165
					CHECK TOTAL				1,333.46				
00000	010534	FARONICS TECHNOLOGIES, INC	70679		9/14/2015	4100-073100-6002-	- -		412.50	161163	9/18/2015	Computer Equipment-non-capital	02167
					CHECK TOTAL				412.50				
00000	000338	FIRE PROTECTION EQUIP. CO	61695		8/19/2015	4100-032200-6010-	- -		439.83	161164	9/18/2015	Breathing Apparatus	02165
00000	000338	FIRE PROTECTION EQUIP. CO	62157		8/26/2015	4100-032200-6011-	- -		905.78	161164	9/18/2015	Protective Gear/Uniforms	02165
					CHECK TOTAL				1,345.61				
00000	010916	FIRST WITNESS SECURITY	I-52127		7/25/2015	4100-031200-6014-	- -		804.00	161165	9/18/2015	Other Operating Supplies	02165
					CHECK TOTAL				804.00				
00000	009280	GOODMAN SPECIALIZED	12867G UNIT119		8/14/2015	4100-032200-6009-	- -		486.55	161166	9/18/2015	Auto Repairs and Parts	02165
					CHECK TOTAL				486.55				
00000	011009	GOODMAN, TAYLOR C.	AWARD		9/14/2015	4100-032200-6015-	- -		250.00	161167	9/18/2015	Matching Funds for Fire & EMS	02165
					CHECK TOTAL				250.00				
00000	006013	GRAINGER	9821830560		8/19/2015	4100-014100-3310-	- -		119.20	161168	9/18/2015	Repairs & Maintenance	02165
00000	006013	GRAINGER	9829180877		8/27/2015	4100-014100-3310-	- -		152.24	161168	9/18/2015	Repairs & Maintenance	02165
00000	006013	GRAINGER	9834294903		9/03/2015	4100-014100-6004-	- -		242.10	161168	9/18/2015	Tools and Equipment	02165
					CHECK TOTAL				29.34				
00000	006763	GREENBERG & ASSOCIATES	2567		8/31/2015	4100-031200-3110-	- -		695.00	161169	9/18/2015	Professional Health Services	02165
					CHECK TOTAL				695.00				
00000	010287	HUTCHISON, BARBARA J.	WALMART	9/1/15	9/01/2015	4100-021600-6001-	- -		11.22	161170	9/18/2015	Office Supplies	02167
					CHECK TOTAL				11.22				
00000	000120	JAMES RIVER AIR	S58448		7/13/2015	4100-014100-3308-	- -		215.00	161171	9/18/2015	HVAC Service and Repairs	02165
					CHECK TOTAL				215.00				

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00000	009970	LABOR READY MID-ATLANTIC	20047120	8/29/2015	4100-014500-3190-	- -	590.80	161172	9/18/2015	Grounds Maintenance	02165
						CHECK TOTAL	590.80				
00000	010771	LAND AND COATES, INC.	614479	9/02/2015	4100-032200-3310-	- -	9.98	161173	9/18/2015	Equipment Repair	02165
00000	010771	LAND AND COATES, INC.	616376	9/10/2015	4100-014500-3319-	- -	49.72	161173	9/18/2015	Equipment Repairs and Maintena	02165
						CHECK TOTAL	59.70				
00000	000166	LUCK STONE CORP.	IV-100414118	8/19/2015	4100-014500-3190-	- -	779.28	161174	9/18/2015	Grounds Maintenance	02165
00000	000166	LUCK STONE CORP.	IV100414097	8/31/2015	4100-014500-3190-	- -	34.22	161174	9/18/2015	Grounds Maintenance	02165
						CHECK TOTAL	813.50				
00000	001550	M & W PRINTERS, INC.	98061	9/09/2015	4100-012310-6001-	- -	566.65	161175	9/18/2015	Office Supplies	02166
						CHECK TOTAL	566.65				
00000	009955	MONEIL & COMPANY, INC	32546118	8/31/2015	4100-032200-5305-	- -	16,907.00	161176	9/18/2015	Auto Insurance Premium	02166
						CHECK TOTAL	16,907.00				
00000	006610	MO-JOHNS SANITATION	85860	9/04/2015	4100-014600-3311-	- -	103.00	161177	9/18/2015	Portable Bathrooms	02167
00000	006610	MO-JOHNS SANITATION	85861	9/04/2015	4100-014600-3311-	- -	206.00	161177	9/18/2015	Portable Bathrooms	02167
00000	006610	MO-JOHNS SANITATION	85862	9/04/2015	4100-014600-3311-	- -	125.00	161177	9/18/2015	Portable Bathrooms	02167
00000	006610	MO-JOHNS SANITATION	85863	9/04/2015	4100-014600-3311-	- -	128.00	161177	9/18/2015	Portable Bathrooms	02167
00000	006610	MO-JOHNS SANITATION	85864	9/04/2015	4100-014600-3311-	- -	103.00	161177	9/18/2015	Portable Bathrooms	02167
00000	006610	MO-JOHNS SANITATION	85865	9/04/2015	4100-014600-3311-	- -	103.00	161177	9/18/2015	Portable Bathrooms	02167
00000	006610	MO-JOHNS SANITATION	85866	9/04/2015	4100-014600-3311-	- -	103.00	161177	9/18/2015	Portable Bathrooms	02167
00000	006610	MO-JOHNS SANITATION	85867	9/04/2015	4100-014600-3311-	- -	103.00	161177	9/18/2015	Portable Bathrooms	02167
00000	006610	MO-JOHNS SANITATION	85868	9/04/2015	4100-014600-3311-	- -	103.00	161177	9/18/2015	Portable Bathrooms	02167
00000	006610	MO-JOHNS SANITATION	85869	9/04/2015	4100-014600-3311-	- -	103.00	161177	9/18/2015	Portable Bathrooms	02167
						CHECK TOTAL	1,180.00				
00000	006610	MO-JOHNS SANITATION	85870	9/04/2015	4100-014600-3311-	- -	103.00	161178	9/18/2015	Portable Bathrooms	02167
						CHECK TOTAL	103.00				
00000	006490	MORRIS INDUSTRIES, INC.	207676	8/10/2015	4100-032200-5840-	- -	13.20	161179	9/18/2015	Miscellaneous	02166
00000	006490	MORRIS INDUSTRIES, INC.	208152	9/08/2015	4100-014100-3310-	- -	55.08	161179	9/18/2015	Repairs & Maintenance	02166
						CHECK TOTAL	68.28				
00000	009242	NADA APPRAISAL GUIDES	284092 9/15	9/09/2015	4100-012310-6001-	- -	175.00	161180	9/18/2015	Office Supplies	02167
						CHECK TOTAL	175.00				
00000	007297	NAFECO, INC.	793021	8/31/2015	4100-032200-3310-	- -	504.36	161181	9/18/2015	Equipment Repair	02166
						CHECK TOTAL	504.36				
00000	007343	NFPA	141868/6498145X	9/15/2015	4100-032200-6012-	- -	1,255.50	161182	9/18/2015	Books & Subscriptions	02166
						CHECK TOTAL	1,255.50				
00000	007962	PITNEY BOWES GLOBAL	3157666 9/15	9/15/2015	4100-034100-5210-	- -	85.82	161183	9/18/2015	Postage	02167
00000	007962	PITNEY BOWES GLOBAL	3157666 9/15	9/15/2015	4100-022100-5210-	- -	33.89	161183	9/18/2015	Postage	02167
00000	007962	PITNEY BOWES GLOBAL	3157666 9/15	9/15/2015	4100-012100-5210-	- -	8.53	161183	9/18/2015	Postage	02167
00000	007962	PITNEY BOWES GLOBAL	3157666 9/15	9/15/2015	4100-012210-5210-	- -	2.19	161183	9/18/2015	Postage	02167
00000	007962	PITNEY BOWES GLOBAL	3157666 9/15	9/15/2015	4100-014100-5210-	- -	4.53	161183	9/18/2015	Postage	02167
00000	007962	PITNEY BOWES GLOBAL	3157666 9/15	9/15/2015	4100-012200-5210-	- -	188.48	161183	9/18/2015	Postage	02167

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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	007962	PITNEY BOWES GLOBAL	3157666 9/15	9/15/2015	4100-012220-5210-	-	-	2.72	161183 9/18/2015	Postage	02167
00000	007962	PITNEY BOWES GLOBAL	3157666 9/15	9/15/2015	4100-081100-5210-	-	-	85.75	161183 9/18/2015	Postage	02167
00000	007962	PITNEY BOWES GLOBAL	3157666 9/15	9/15/2015	4100-013200-5210-	-	-	183.65	161183 9/18/2015	Postage	02167
					CHECK TOTAL	595.56					
00000	001250	POWHATAN AUTO & TRACTOR	SERV CHRG 8/15	8/31/2015	4100-014500-3319-	-	-	2.71	161184 9/18/2015	Equipment Repairs and Maintena	02166
00000	001250	POWHATAN AUTO & TRACTOR	3312015 CREDIT	3/31/2015	4100-014100-3310-	-	-	16.74	161184 9/18/2015	Repairs & Maintenance	02166
00000	001250	POWHATAN AUTO & TRACTOR	360266	7/23/2015	4100-014500-3319-	-	-	41.64	161184 9/18/2015	Equipment Repairs and Maintena	02166
00000	001250	POWHATAN AUTO & TRACTOR	364070	8/19/2015	4100-032200-6009-	-	-	63.82	161184 9/18/2015	Auto Repairs and Parts	02166
00000	001250	POWHATAN AUTO & TRACTOR	3669761	9/10/2015	4100-031200-6009-	-	-	132.29	161184 9/18/2015	Auto Parts/Repairs	02166
00000	001250	POWHATAN AUTO & TRACTOR	3669850 CREDIT	9/10/2015	4100-031200-6009-	-	-	18.00	161184 9/18/2015	Auto Parts/Repairs	02166
					CHECK TOTAL	205.72					
00000	006928	POWHATAN COUNTY DEPT. OF	4096-71-37-16	8/27/2015	4100-053910-5643-	-	-	155.26	161185 9/18/2015	PCCAA Services - Federal CSBG	02167
					CHECK TOTAL	155.26					
00000	011008	PRICE, GAIL	HOLT 9/15 RENT	9/11/2015	4100-053910-5642-	-	-	950.00	161186 9/18/2015	PCCAA Services - TANF	02167
					CHECK TOTAL	950.00					
00000	006474	PROGRESSIVE AUTO WORKS	28961	9/09/2015	4100-035100-6009-	-	-	918.34	161187 9/18/2015	Auto Parts/Repairs	02166
					CHECK TOTAL	918.34					
00000	000780	QUILL CORPORATION	7351475	8/31/2015	4100-012310-6001-	-	-	48.57	161188 9/18/2015	Office Supplies	02166
					CHECK TOTAL	48.57					
00000	000620	R. C. GOODWYN & SONS, INC	0685172	8/26/2015	4100-083500-6014-	-	-	9.18	161189 9/18/2015	Other Operating Supplies	02166
00000	000620	R. C. GOODWYN & SONS, INC	0685595	8/28/2015	4100-014100-3310-	-	-	26.98	161189 9/18/2015	Repairs & Maintenance	02166
00000	000620	R. C. GOODWYN & SONS, INC	0685884	8/31/2015	4100-014100-3310-	-	-	7.59	161189 9/18/2015	Repairs & Maintenance	02166
					CHECK TOTAL	43.75					
00000	009037	REYNOLDS LIGHTING SUPPLY	111709	9/04/2015	4100-014100-3310-	-	-	262.80	161190 9/18/2015	Repairs & Maintenance	02166
00000	009037	REYNOLDS LIGHTING SUPPLY	111723	9/04/2015	4100-014100-3310-	-	-	79.00	161190 9/18/2015	Repairs & Maintenance	02166
					CHECK TOTAL	341.80					
00000	006579	RICHMOND ALARM COMPANY	78233	9/01/2015	4100-032210-3310-	-	-	450.00	161191 9/18/2015	Repairs & Maintenance	02166
					CHECK TOTAL	450.00					
00000	007942	RICHMOND SUBUREAN	I00002064420826	8/26/2015	4100-014100-3600-	-	-	95.00	161192 9/18/2015	Advertising	02166
					CHECK TOTAL	95.00					
00000	010435	SCITEST LABORATORIES, INC	9	9/14/2015	4100-012220-3141-	-	-	175.00	161193 9/18/2015	Drug Testing	02167
					CHECK TOTAL	175.00					
00000	009452	SEACOM, INC. OF VIRGINIA	7911	9/08/2015	4100-073100-3310-	-	-	945.00	161194 9/18/2015	Repairs and Maintenance	02167
					CHECK TOTAL	945.00					
00000	006594	SOUTHSIDE ELECTRIC COOP	543982001 9/15	9/09/2015	4100-053910-5643-	-	-	250.35	161195 9/18/2015	PCCAA Services - Federal CSBG	02167
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 9/15	9/09/2015	4100-031210-5110-	-	-	120.39	161195 9/18/2015	Electricity - Communications H	02167
					CHECK TOTAL	370.74					
00000	006565	SPRINT	93073151000500	7/31/2015	4100-012510-5230-	-	-	16.13	161196 9/18/2015	Telephone Services	02168

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	006565	SPRINT	93073151000503	8/01/2015	4100-012510-5230-	6.28	161196	9/18/2015	Telephone Services	02168	
00000	006565	SPRINT	93083151000500	9/01/2015	4100-012510-5230-	32.16	161196	9/18/2015	Telephone Services	02168	
00000	006565	SPRINT	93083151000503	8/31/2015	4100-012510-5230-	11.99	161196	9/18/2015	Telephone Services	02168	
					CHECK TOTAL	66.56					
00000	008578	STAPLES BUSINESS AD-	3272271871	7/21/2015	4100-022100-6001-	13.95	161197	9/18/2015	Office Supplies	02166	
00000	008578	STAPLES BUSINESS AD-	3272384730	7/23/2015	4100-022100-6001-	32.98	161197	9/18/2015	Office Supplies	02166	
00000	008578	STAPLES BUSINESS AD-	3275720300	8/26/2015	4100-083500-6001-	32.69	161197	9/18/2015	Office Supplies	02166	
00000	008578	STAPLES BUSINESS AD-	3275789953	8/27/2015	4100-031200-6001-	8.95	161197	9/18/2015	Office Supplies	02166	
00000	008578	STAPLES BUSINESS AD-	3275789959	8/27/2015	4100-031200-6001-	9.95	161197	9/18/2015	Office Supplies	02166	
00000	008578	STAPLES BUSINESS AD-	3276935645	9/03/2015	4100-083500-6001-	37.71	161197	9/18/2015	Office Supplies	02166	
00000	008578	STAPLES BUSINESS AD-	3276130023	8/29/2015	4100-021600-6001-	76.66	161197	9/18/2015	Office Supplies	02167	
00000	008578	STAPLES BUSINESS AD-	3276130046	8/29/2015	4100-021600-6001-	7.58	161197	9/18/2015	Office Supplies	02167	
00000	008578	STAPLES BUSINESS AD-	3276130059	8/29/2015	4100-021600-6001-	69.90	161197	9/18/2015	Office Supplies	02167	
00000	008578	STAPLES BUSINESS AD-	3277006673	9/04/2015	4100-012510-6001-	18.19	161197	9/18/2015	Office Supplies	02167	
00000	008578	STAPLES BUSINESS AD-	3277006673	9/04/2015	4100-012220-6001-	27.99	161197	9/18/2015	Supplies	02167	
					CHECK TOTAL	336.55					
00000	008578	STAPLES BUSINESS AD-	3277153635	9/15	9/05/2015	4100-021600-6001-	48.32	161198	9/18/2015	Office Supplies	02167
					CHECK TOTAL	48.32					
00000	007532	UNIVERSITY OF VIRGINIA	WHEELER,C	9/15/2015	4100-012310-5810-	75.00	161199	9/18/2015	Dues/Association Memberships	02166	
					CHECK TOTAL	75.00					
00000	008140	VERIZON	8045981340	8/15	8/28/2015	4100-012510-5230-	46.48	161200	9/18/2015	Telephone Services	02167
00000	008140	VERIZON	8045985671	8/15	8/11/2015	4100-073100-5230-	44.93	161200	9/18/2015	Telephone Services	02167
00000	008140	VERIZON	8045986057	8/15	8/28/2015	4100-012510-5230-	396.39	161200	9/18/2015	Telephone Services	02167
					CHECK TOTAL	487.80					
00000	009079	VERIZON COMMUNICATIONS	9629004604	9/15	9/01/2015	4100-073100-5260-	139.99	161201	9/18/2015	Internet	02167
					CHECK TOTAL	139.99					
00000	008126	VERIZON WIRELESS	9751573148	9/01/2015	4100-031200-5250-	3,545.47	161202	9/18/2015	Cell Phones	02166	
00000	008126	VERIZON WIRELESS	9751573149	9/01/2015	4100-012100-5250-	49.72	161202	9/18/2015	Cell Phones	02166	
00000	008126	VERIZON WIRELESS	9751573149	9/01/2015	4100-012510-5250-	49.72	161202	9/18/2015	Cell Phones	02166	
00000	008126	VERIZON WIRELESS	9751573149	9/01/2015	4100-014100-5250-	461.62	161202	9/18/2015	Cell Phones	02166	
00000	008126	VERIZON WIRELESS	9751573149	9/01/2015	4100-032200-5250-	299.49	161202	9/18/2015	Cell Phones	02166	
00000	008126	VERIZON WIRELESS	9751573149	9/01/2015	4100-033300-5250-	28.06	161202	9/18/2015	Cell Phones	02166	
00000	008126	VERIZON WIRELESS	9751573149	9/01/2015	4100-034100-5250-	149.16	161202	9/18/2015	Cell Phones	02166	
00000	008126	VERIZON WIRELESS	9751573149	9/01/2015	4100-035500-5250-	68.41	161202	9/18/2015	Cell Phones	02166	
00000	008126	VERIZON WIRELESS	9751573149	9/01/2015	4100-071110-5250-	49.72	161202	9/18/2015	Cell Phones	02166	
00000	008126	VERIZON WIRELESS	9751573149	9/01/2015	4100-073100-5250-	100.56	161202	9/18/2015	Cell Phones	02166	
00000	008126	VERIZON WIRELESS	9751573149	9/01/2015	4100-081100-5250-	27.70	161202	9/18/2015	Cell Phones	02166	
00000	008126	VERIZON WIRELESS	9751817566	9/06/2015	4100-012510-5250-	120.09	161202	9/18/2015	Cell Phones	02166	
					CHECK TOTAL	4,748.60					
00000	008710	VIRGINIA BUSINESS SYSTEMS	17506420	9/02/2015	4100-013200-3320-	173.24	161203	9/18/2015	Maintenance & Service Contract	02166	
00000	008710	VIRGINIA BUSINESS SYSTEMS	17506425	9/02/2015	4100-022100-3320-	109.26	161203	9/18/2015	Maintenance & Service Contract	02166	
00000	008710	VIRGINIA BUSINESS SYSTEMS	17506427	9/02/2015	4100-031200-3320-	202.93	161203	9/18/2015	Maintenance & Service Contract	02166	
00000	008710	VIRGINIA BUSINESS SYSTEMS	17472572	8/27/2015	4100-021600-8002-	175.29	161203	9/18/2015	Copier Lease	02167	
00000	008710	VIRGINIA BUSINESS SYSTEMS	17506421	9/02/2015	4100-021600-8002-	93.72	161203	9/18/2015	Copier Lease	02167	

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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	17506424	9/02/2015	4100-021200-8002-	- -					
					CHECK TOTAL	922.87	161203	9/18/2015	Copier Lease Agreement	02167	
00000	009304	VIRGINIA BUSINESS SYSTEMS	2040325	8/11/2015	4100-035100-3321-	- -	86.08	161204	9/18/2015	Maintenance/Service Contracts	02166
00000	009304	VIRGINIA BUSINESS SYSTEMS	2052698	9/01/2015	4100-031200-3320-	- -	576.00	161204	9/18/2015	Maintenance & Service Contract	02166
00000	009304	VIRGINIA BUSINESS SYSTEMS	2052969	9/01/2015	4100-034100-3320-	- -	86.08	161204	9/18/2015	Maintenance & Service Contract	02166
					CHECK TOTAL	748.16					
00000	009768	WAMPLER EANES APPRAISAL	007-16	9/01/2015	100-000200-0009-	- -	3,562.50-	161205	9/18/2015	Retainage Payable	02166
00000	009768	WAMPLER EANES APPRAISAL	007-16	9/01/2015	4100-012320-3160-	- -	35,625.00	161205	9/18/2015	Reassessment Services	02166
					CHECK TOTAL	32,062.50					
00000	006551	YARD WORKS, LLC	9290849-IN	8/04/2015	4100-014500-3190-	- -	63.00	161206	9/18/2015	Grounds Maintenance	02166
					CHECK TOTAL	63.00					
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV 15531 VOIP	9/21/2015	4100-012510-3323-	- -	6,816.66	161224	9/28/2015	Network Service Contracts - VO	02170
00000	007812	ABS TECHNOLOGY ARCHITECTS	15531 NETWORK	9/21/2015	4100-012510-3322-	- -	5,766.00	161224	9/28/2015	Network Service Contracts	02170
00000	007812	ABS TECHNOLOGY ARCHITECTS	15564	9/22/2015	4100-012510-3320-	- -	1,330.00	161224	9/28/2015	Maintenance & Service Contract	02172
					CHECK TOTAL	13,912.66					
00000	007139	AIRECO SUPPLY INC.	5406741-00	9/01/2015	4100-031210-3310-	- -	23.78	161225	9/28/2015	Repairs and Maintenance	02171
00000	007139	AIRECO SUPPLY INC.	5406746-00	9/01/2015	4100-014100-6004-	- -	123.90	161225	9/28/2015	Tools and Equipment	02171
					CHECK TOTAL	147.68					
00000	010780	ALL GOOD AUTOMOTIVE LLC	758	9/15/2015	4100-031200-6009-	- -	423.07	161226	9/28/2015	Auto Parts/Repairs	02172
00000	010780	ALL GOOD AUTOMOTIVE LLC	768	9/16/2015	4100-031200-6009-	- -	1,467.48	161226	9/28/2015	Auto Parts/Repairs	02172
					CHECK TOTAL	1,890.55					
00000	006815	ANIHEM BLUE CROSS/SHIELD	AUGUST 2015	9/15/2015	4100-033400-3845-	- -	15,350.17	161227	9/28/2015	Detention of Adults - Health C	02172
					CHECK TOTAL	15,350.17					
00000	007436	AQUA VIRGINIA, INC.	153459755991315	9/10/2015	4100-014100-5130-	- -	19.92	161228	9/28/2015	Water	02169
00000	007436	AQUA VIRGINIA, INC.	815747057462215	9/10/2015	4100-014100-5130-	- -	96.92	161228	9/28/2015	Water	02169
00000	007436	AQUA VIRGINIA, INC.	816209575072915	9/10/2015	4100-014100-5130-	- -	93.33	161228	9/28/2015	Water	02169
00000	007436	AQUA VIRGINIA, INC.	816682575528915	9/10/2015	4100-032210-5130-	- -	56.91	161228	9/28/2015	Water	02169
00000	007436	AQUA VIRGINIA, INC.	865383620830915	9/10/2015	4100-014100-5130-	- -	98.24	161228	9/28/2015	Water	02169
00000	007436	AQUA VIRGINIA, INC.	865383620830915	9/10/2015	4100-031200-5130-	- -	98.23	161228	9/28/2015	Water	02169
00000	007436	AQUA VIRGINIA, INC.	865687062113215	9/10/2015	4100-014600-5130-	- -	498.57	161228	9/28/2015	Water - Field Irrigation	02169
00000	007436	AQUA VIRGINIA, INC.	865687110065615	9/10/2015	4100-014600-5130-	- -	633.45	161228	9/28/2015	Water - Field Irrigation	02169
00000	007436	AQUA VIRGINIA, INC.	865687110065715	9/10/2015	4100-014100-5130-	- -	134.91	161228	9/28/2015	Water	02169
00000	007436	AQUA VIRGINIA, INC.	865687574341915	9/10/2015	4100-022100-5130-	- -	23.34	161228	9/28/2015	Water	02169
00000	007436	AQUA VIRGINIA, INC.	865687621880915	9/10/2015	4100-014600-5130-	- -	22.49	161228	9/28/2015	Water - Field Irrigation	02169
					CHECK TOTAL	1,776.31					
00000	007436	AQUA VIRGINIA, INC.	866286621730915	9/10/2015	4100-014100-5130-	- -	191.34	161229	9/28/2015	Water	02169
00000	007436	AQUA VIRGINIA, INC.	866337621781915	9/10/2015	4100-014100-5130-	- -	23.51	161229	9/28/2015	Water	02169
00000	007436	AQUA VIRGINIA, INC.	866340621784915	9/10/2015	4100-014100-5130-	- -	66.14	161229	9/28/2015	Water	02169
00000	007436	AQUA VIRGINIA, INC.	866344621788915	9/10/2015	4100-073100-5130-	- -	63.57	161229	9/28/2015	Water	02171
					CHECK TOTAL	344.56					
00000	007941	BAKER & TAYLOR	K48519880	9/17/2015	4100-073100-6012-	- -	92.09	161230	9/28/2015	Books & Subscriptions	02171

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00000	007941	BAKER & TAYLOR	2718246	9/09/2015	4100-073100-6012-	-	-	5.57	161230 9/28/2015	Books & Subscriptions	02171
00000	007941	BAKER & TAYLOR	5013800813	9/17/2015	4100-073100-6012-	-	-	655.51	161230 9/28/2015	Books & Subscriptions	02171
					CHECK TOTAL	742.03					
00000	010665	BROWN, EDWARDS & COMPANY	1144978	9/15/2015	4100-012200-3120-	-	-	7,000.00	161231 9/28/2015	External Audit	02170
					CHECK TOTAL	7,000.00					
00000	008686	C.W. WILLIAMS & CO., INC.	586509	9/14/2015	4100-032200-6016-	-	-	872.20	161232 9/28/2015	JET Program	02169
					CHECK TOTAL	872.20					
00000	008276	CENGAGE LEARNING INC.	56154272	9/11/2015	4100-073100-6012-	-	-	374.25	161233 9/28/2015	Books & Subscriptions	02171
00000	008276	CENGAGE LEARNING INC.	56207320	9/15/2015	4100-073100-6012-	-	-	75.96	161233 9/28/2015	Books & Subscriptions	02171
					CHECK TOTAL	450.21					
00000	000540	CENRAL VIRGINIA WASTE	20541	9/14/2015	4100-014600-3185-	-	-	288.37	161234 9/28/2015	Trash Removal	02169
00000	000540	CENRAL VIRGINIA WASTE	20541	9/14/2015	4100-014100-3185-	-	-	192.25	161234 9/28/2015	Trash Removal	02169
00000	000540	CENRAL VIRGINIA WASTE	20541	9/14/2015	4100-035100-3185-	-	-	32.04	161234 9/28/2015	Trash Removal	02169
00000	000540	CENRAL VIRGINIA WASTE	20541	9/14/2015	4100-073100-3185-	-	-	32.04	161234 9/28/2015	Trash Removal	02169
00000	000540	CENRAL VIRGINIA WASTE	20541	9/14/2015	4100-032210-3185-	-	-	7.40	161234 9/28/2015	Trash Removal	02169
00000	000540	CENRAL VIRGINIA WASTE	20541	9/14/2015	4100-032220-3185-	-	-	16.02	161234 9/28/2015	Trash Removal	02169
					CHECK TOTAL	568.12					
00000	007282	COBB TECHNOLOGIES, INC.	697856	9/11/2015	4100-032200-3320-	-	-	225.73	161235 9/28/2015	Maintenance & Service Contract	02169
					CHECK TOTAL	225.73					
00000	006240	DIAMOND SPRINGS WATER, INC	2716144	9/04/2015	4100-014100-5130-	-	-	9.95	161236 9/28/2015	Water	02171
00000	006240	DIAMOND SPRINGS WATER, INC	2716159	9/04/2015	4100-014100-5130-	-	-	8.95	161236 9/28/2015	Water	02171
00000	006240	DIAMOND SPRINGS WATER, INC	819070110	8/19/2015	4100-014100-5130-	-	-	6.25	161236 9/28/2015	Water	02171
00000	006240	DIAMOND SPRINGS WATER, INC	2716167	9/04/2015	4100-031200-5130-	-	-	11.95	161236 9/28/2015	Water	02172
00000	006240	DIAMOND SPRINGS WATER, INC	805070170	8/05/2015	4100-031200-5130-	-	-	20.85	161236 9/28/2015	Water	02172
00000	006240	DIAMOND SPRINGS WATER, INC	812075450	8/11/2015	4100-031200-5130-	-	-	27.80	161236 9/28/2015	Water	02172
00000	006240	DIAMOND SPRINGS WATER, INC	819070170	8/19/2015	4100-031200-5130-	-	-	20.85	161236 9/28/2015	Water	02172
00000	006240	DIAMOND SPRINGS WATER, INC	826075450	8/26/2015	4100-031200-5130-	-	-	27.80	161236 9/28/2015	Water	02172
00000	006240	DIAMOND SPRINGS WATER, INC	902070170	9/02/2015	4100-031200-5130-	-	-	34.75	161236 9/28/2015	Water	02172
					CHECK TOTAL	169.15					
00000	000860	DOMINION VIRGINIA POWER	0962041034 9/15	9/01/2015	4100-032210-5110-	-	-	714.77	161237 9/28/2015	Electricity	02169
00000	000860	DOMINION VIRGINIA POWER	2932352368 9/15	9/01/2015	4100-032220-5110-	-	-	20.83	161237 9/28/2015	Electricity	02169
00000	000860	DOMINION VIRGINIA POWER	9750120975 9/15	9/01/2015	4100-032220-5110-	-	-	1,807.53	161237 9/28/2015	Electricity	02169
00000	000860	DOMINION VIRGINIA POWER	2322252509 9/15	9/01/2015	4100-031200-5110-	-	-	136.06	161237 9/28/2015	Electricity	02172
					CHECK TOTAL	2,679.19					
00000	008750	DOMINION VIRGINIA POWER	3643564721 9/15	9/06/2015	4100-053910-5642-	-	-	334.75	161238 9/28/2015	PCCAA Services - TANF	02169
					CHECK TOTAL	334.75					
00000	006842	EAGLE FIRE INC.	SRVCE090190	9/09/2016	4100-014100-3310-	-	-	180.00	161239 9/28/2015	Repairs & Maintenance	02171
					CHECK TOTAL	180.00					
00000	008201	EMERGENCY EQUIPMENT, INC.	16596	9/10/2015	4100-032200-6009-	-	-	505.95	161240 9/28/2015	Auto Repairs and Parts	02169
					CHECK TOTAL	505.95					

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	006522	FOOD LION	0090	9/14/2015	4100-035100-6022-	- - CHECK TOTAL	189.84 189.84	161241	9/28/2015	Dog Food/Supplies	02172
00000	009280	GOODMAN SPECIALIZED	12904G UNIT 119	9/09/2015	4100-032200-6009-	- -	354.45	161242	9/28/2015	Auto Repairs and Parts	02169
00000	009280	GOODMAN SPECIALIZED	12921G UNIT 120	9/11/2015	4100-032200-6009-	- - CHECK TOTAL	1,426.33 1,780.78	161242	9/28/2015	Auto Repairs and Parts	02169
00000	006013	GRAINGER	9836441007	9/08/2015	4100-014100-6100-	- - CHECK TOTAL	33.60 33.60	161243	9/28/2015	Personal Protective Equipment	02171
00000	008400	HEROES APPAREL, LLC	1638988	9/10/2015	4100-031200-6011-	- - CHECK TOTAL	135.00 135.00	161244	9/28/2015	Uniforms	02172
00000	006097	HERTZLER FARM & FEED, INC	25717	9/10/2015	4100-035100-6022-	- - CHECK TOTAL	59.96 59.96	161245	9/28/2015	Dog Food/Supplies	02172
00000	006626	HUGUENOT VOLUNTEER FIRE	2441039	9/05/2015	4100-032200-6009-	- - CHECK TOTAL	650.00 650.00	161246	9/28/2015	Auto Repairs and Parts	02169
00000	010967	I LEAD STRATEGIES	003 POWHATANDSS	9/15/2015	4100-053910-5643-	- - CHECK TOTAL	6,043.80 6,043.80	161247	9/28/2015	PCCA Services - Federal CSBG	02169
00000	010231	J & K HEAVY TRUCKS &	5093	9/16/2015	4100-032200-6009-	- - CHECK TOTAL	1,131.86 1,131.86	161248	9/28/2015	Auto Repairs and Parts	02169
00000	000120	JAMES RIVER AIR	C152770	10/01/2015	4100-014100-3320-	- -	4,743.00	161249	9/28/2015	Maintenance & Service Contract	02171
00000	000120	JAMES RIVER AIR	C152770	10/01/2015	4100-032210-3320-	- -	408.00	161249	9/28/2015	Maintenance & Service Contract	02171
00000	000120	JAMES RIVER AIR	C152770	10/01/2015	4100-035100-3320-	- -	234.00	161249	9/28/2015	Landscaping - Animal Control	02171
00000	000120	JAMES RIVER AIR	C152770	10/01/2015	4100-032220-3310-	- -	741.00	161249	9/28/2015	Repairs & Maintenance	02171
00000	000120	JAMES RIVER AIR	S59570	8/31/2015	4100-014100-3310-	- -	430.04	161249	9/28/2015	Repairs & Maintenance	02171
00000	000120	JAMES RIVER AIR	S59636	8/31/2015	4100-014100-3308-	- -	258.00	161249	9/28/2015	HVAC Service and Repairs	02171
00000	000120	JAMES RIVER AIR	S59672	8/31/2015	4100-014100-3308-	- - CHECK TOTAL	457.00 7,271.04	161249	9/28/2015	HVAC Service and Repairs	02171
00000	011013	KHF SAFETY SOLUTIONS	1ST HALF EMT-B	9/13/2015	4100-032200-5815-	- - CHECK TOTAL	4,000.00 4,000.00	161250	9/28/2015	Training/Seminars	02170
00000	000157	KORMAN SIGNS, INC.	285709	9/18/2015	4100-081100-6021-	- - CHECK TOTAL	85.12 85.12	161251	9/28/2015	Street Signs	02169
00000	009970	LABOR READY MID-ATLANTIC	20079185	9/04/2015	4100-014500-3190-	- - CHECK TOTAL	472.64 472.64	161252	9/28/2015	Grounds Maintenance	02171
00000	009691	LAYMAN IRRIGATION &	16474	6/01/2015	4100-014600-3310-	- - CHECK TOTAL	476.50 476.50	161253	9/28/2015	Repairs and Maintenance	02171
00000	001550	M & W PRINTERS, INC.	98193	9/17/2015	4100-012310-6001-	- -	464.45	161254	9/28/2015	Office Supplies	02170
00000	001550	M & W PRINTERS, INC.	98206	9/16/2015	4100-012310-6001-	- - CHECK TOTAL	433.90 898.35	161254	9/28/2015	Office Supplies	02170
00000	009552	MANSFIELD OIL COMPANY	120813	9/02/2015	4100-032200-5120-	- - CHECK TOTAL	39.59 39.59	161255	9/28/2015	Apparatus Fuel	02169

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	008885	MARTIN, PEGGY	CALD MITG 9-15	9/11/2015	4100-073100-5510-	- - CHECK TOTAL	63.25 63.25	161256	9/28/2015	Travel/Mileage/Parking/Tolls	02171
00000	009705	MEYER, ANDREW D.	6994300	9/18/2015	4100-021200-3150-	- - CHECK TOTAL	240.00 240.00	161257	9/28/2015	Outside Counsel	02171
00000	006490	MORRIS INDUSTRIES, INC.	207980	8/27/2015	4100-014100-3310-	- - CHECK TOTAL	215.79 215.79	161258	9/28/2015	Repairs & Maintenance	02171
00000	009543	NATIONAL SECURITY & DOOR	110615	9/15/2015	4100-031200-6014-	- - CHECK TOTAL	1,036.50 1,036.50	161259	9/28/2015	Other Operating Supplies	02172
00000	007700	NOLAND COMPANY	345824-00	8/31/2015	4100-014100-3310-	- - CHECK TOTAL	189.00 189.00	161260	9/28/2015	Repairs & Maintenance	02171
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 9/15	9/10/2015	4100-073100-5230-	- -	455.07	161261	9/28/2015	Telephone Services	02171
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8/22/15	8/22/2015	100-000100-0006-	- -	9.30	161261	9/28/2015	Due from Other Agencies	02172
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8/22/15	8/22/2015	100-000100-0006-	- -	21.70	161261	9/28/2015	Due from Other Agencies	02172
00000	008079	PAETEC/CAVALIER BUSINESS	3802785C 7/15	7/22/2015	100-000100-0006-	- -	11.97	161261	9/28/2015	Due from Other Agencies	02172
00000	008079	PAETEC/CAVALIER BUSINESS	3802785C 7/15	7/22/2015	100-000100-0006-	- -	22.07	161261	9/28/2015	Due from Other Agencies	02172
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8/22/15	8/22/2015	4100-012510-5230-	- -	740.31	161261	9/28/2015	Telephone Services	02172
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8/22/15	8/22/2015	4100-012510-8205-	- -	284.17	161261	9/28/2015	Hosting Fees	02172
00000	008079	PAETEC/CAVALIER BUSINESS	3802785C 7/15	7/22/2015	4100-012510-8205-	- -	880.92	161261	9/28/2015	Hosting Fees	02172
00000	008079	PAETEC/CAVALIER BUSINESS	3802785C 7/15	7/22/2015	4100-012510-5260-	- -	880.92	161261	9/28/2015	Internet Usage	02172
00000	008079	PAETEC/CAVALIER BUSINESS	3802785C 7/15	7/22/2015	4100-012510-5230-	- - CHECK TOTAL	34.04 1,510.55	161261	9/28/2015	Telephone Services	02172
00000	008404	PEST MASTERS, INC.	293851	9/22/2015	4100-032220-3320-	- - CHECK TOTAL	120.00 120.00	161262	9/28/2015	Maintenance & Service Contract	02171
00000	007962	PITNEY BOWES GLOBAL	POSTAGE 9-21-15	9/21/2015	4100-011010-5210-	- -	2.40	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	POSTAGE 9-21-15	9/21/2015	4100-034100-5210-	- -	79.80	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	POSTAGE 9-21-15	9/21/2015	4100-022100-5210-	- -	69.20	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	POSTAGE 9-21-15	9/21/2015	4100-012100-5210-	- -	37.80	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	POSTAGE 9-21-15	9/21/2015	4100-012210-5210-	- -	10.20	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	POSTAGE 9-21-15	9/21/2015	4100-083500-5210-	- -	34.80	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	POSTAGE 9-21-15	9/21/2015	4100-014100-5210-	- -	4.60	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	POSTAGE 9-21-15	9/21/2015	4100-012200-5210-	- -	833.00	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	POSTAGE 9-21-15	9/21/2015	4100-012220-5210-	- -	21.00	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	POSTAGE 9-21-15	9/21/2015	4100-081100-5210-	- -	615.00	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	POSTAGE 9-21-15	9/21/2015	4100-013200-5210-	- -	250.40	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	3157666-SEPT15	9/13/2015	4100-034100-5210-	- -	85.82	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	3157666-SEPT15	9/13/2015	4100-022100-5210-	- -	33.89	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	3157666-SEPT15	9/13/2015	4100-012100-5210-	- -	8.53	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	3157666-SEPT15	9/13/2015	4100-012210-5210-	- -	2.19	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	3157666-SEPT15	9/13/2015	4100-014100-5210-	- -	4.53	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	3157666-SEPT15	9/13/2015	4100-012200-5210-	- -	188.48	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	3157666-SEPT15	9/13/2015	4100-012220-5210-	- -	2.72	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	3157666-SEPT15	9/13/2015	4100-081100-5210-	- -	85.75	161263	9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	3157666-SEPT15	9/13/2015	4100-013200-5210-	- - CHECK TOTAL	183.65 2,553.76	161263	9/28/2015	Postage	02171

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001250	POWHATAN AUTO & TRACTOR	368339	9/21/2015	4100-031200-6009-	- -				
					CHECK TOTAL	112.30	161264	9/28/2015	Auto Parts/Repairs	02172
						112.30				
00000	006914	POWHATAN AUTO REPAIR	730	9/03/2015	4100-014100-6009-	- -				
00000	006914	POWHATAN AUTO REPAIR	731	9/17/2015	4100-031200-6008-	- -				
					CHECK TOTAL	91.32	161265	9/28/2015	Auto Parts & Repairs	02171
						61.88	161265	9/28/2015	Gas/Grease/Oil	02172
						153.20				
00000	006928	POWHATAN COUNTY DEPT. OF	AQUA-EGAN	9/09/2015	4100-053910-5643-	- -				
					CHECK TOTAL	128.19	161266	9/28/2015	PCCAA Services - Federal CSBG	02170
						128.19				
00000	006474	PROGRESSIVE AUTO WORKS	28198	6/18/2015	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	28978	9/14/2015	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	28982	9/10/2015	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	29049	9/17/2015	4100-031200-6008-	- -				
					CHECK TOTAL	261.74	161267	9/28/2015	Auto Parts/Repairs	02172
						222.15	161267	9/28/2015	Auto Parts/Repairs	02172
						294.13	161267	9/28/2015	Auto Parts/Repairs	02172
						68.55	161267	9/28/2015	Gas/Grease/Oil	02172
						846.57				
00000	009767	QUALITY UNIFORM CO, INC.	3878	9/14/2014	4100-031200-6011-	- -				
					CHECK TOTAL	827.50	161268	9/28/2015	Uniforms	02172
						827.50				
00000	000620	R. C. GOODWYN & SONS, INC	685987	9/01/2015	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	686100	9/02/2015	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	686392	9/03/2015	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	686790	9/08/2015	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	687058	9/09/2015	4100-014100-3310-	- -				
					CHECK TOTAL	13.54	161269	9/28/2015	Repairs & Maintenance	02171
						83.73	161269	9/28/2015	Repairs & Maintenance	02171
						28.77	161269	9/28/2015	Repairs & Maintenance	02171
						3.16	161269	9/28/2015	Repairs & Maintenance	02171
						1.65	161269	9/28/2015	Repairs & Maintenance	02171
						130.85				
00000	006466	RADIO COMMUNICATION OF VA	700000638-1	9/16/2015	4100-031200-3310-	- -				
					CHECK TOTAL	132.50	161270	9/28/2015	Repairs & Maintenance	02172
						132.50				
00000	007380	RICHMOND SECURITY INC.	300720	8/14/2015	4100-014100-3310-	- -				
					CHECK TOTAL	214.92	161271	9/28/2015	Repairs & Maintenance	02171
						214.92				
00000	008260	RON ELLIS FRAME & FRONT	97096 UNIT 119	8/07/2015	4100-032200-6009-	- -				
00000	008260	RON ELLIS FRAME & FRONT	97147 UNIT 120	8/11/2015	4100-032200-6009-	- -				
					CHECK TOTAL	70.00	161272	9/28/2015	Auto Repairs and Parts	02170
						74.20	161272	9/28/2015	Auto Repairs and Parts	02170
						144.20				
00000	006921	SEA-CLEAR AQUARIUM	3880	9/15/2015	4100-073100-3320-	- -				
					CHECK TOTAL	80.00	161273	9/28/2015	Maintenance & Service Contract	02171
						80.00				
00000	008654	SEAY'S TOWING	UNIT 34	9/14/2015	4100-031200-6009-	- -				
					CHECK TOTAL	65.00	161274	9/28/2015	Auto Parts/Repairs	02172
						65.00				
00000	008838	SITEVISION, INC.	16365	9/17/2015	4100-012510-8205-	- -				
					CHECK TOTAL	44.85	161275	9/28/2015	Hosting Fees	02171
						44.85				
00000	011012	SORRELL, CONNIE	2481523	8/24/2015	4100-083500-6014-	- -				
					CHECK TOTAL	21.19	161276	9/28/2015	Other Operating Supplies	02170
						21.19				
00000	001320	SOUTHERN POLICE	181619	9/09/2015	4100-031200-6011-	- -				
00000	001320	SOUTHERN POLICE	181712	9/15/2015	4100-031200-6011-	- -				
					CHECK TOTAL	1,150.00	161277	9/28/2015	Uniforms	02172
						685.00	161277	9/28/2015	Uniforms	02172
						1,835.00				

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00000	006594	SOUTHSIDE ELECTRIC COOP	504691003	0815 8/31/2015	4100-053910-5642-	- -	304.43	161278	9/28/2015	PCCAA Services - TANF	02169
00000	006594	SOUTHSIDE ELECTRIC COOP	504691003	8/15 8/31/2015	4100-053910-5642-	- -	210.89	161278	9/28/2015	PCCAA Services - TANF	02170
00000	006594	SOUTHSIDE ELECTRIC COOP	530798002	8/15 8/17/2015	4100-053910-5642-	- -	210.88	161278	9/28/2015	PCCAA Services - TANF	02170
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011	9/15 9/16/2015	4100-014100-5110-	- -	115.03	161278	9/28/2015	Electricity	02170
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004	9/15 9/16/2015	4100-035100-5110-	- -	1,249.25	161278	9/28/2015	Electricity	02172
					CHECK TOTAL		2,090.48				
00000	011014	SPICER, JAMES	INSTRUCTOR	9/15 9/12/2015	4100-032200-5815-	- -	128.00	161279	9/28/2015	Training/Seminars	02170
					CHECK TOTAL		128.00				
00000	001940	STANDBY SYSTEMS, INC.	08151838	9/02/2015	4100-032200-3320-	- -	189.18	161280	9/28/2015	Maintenance & Service Contract	02170
00000	001940	STANDBY SYSTEMS, INC.	08151839	9/02/2015	4100-032200-3320-	- -	328.12	161280	9/28/2015	Maintenance & Service Contract	02170
00000	001940	STANDBY SYSTEMS, INC.	9151933	9/14/2015	4100-014100-3310-	- -	318.15	161280	9/28/2015	Repairs & Maintenance	02171
					CHECK TOTAL		835.45				
00000	008578	STAPLES BUSINESS AD-	3276130077	8/29/2015	4100-031200-6001-	- -	97.18	161281	9/28/2015	Office Supplies	02172
00000	008578	STAPLES BUSINESS AD-	3277510461	9/11/2015	4100-031200-6001-	- -	97.18	161281	9/28/2015	Office Supplies	02172
00000	008578	STAPLES BUSINESS AD-	3277648069	9/12/2015	4100-031200-6001-	- -	140.27	161281	9/28/2015	Office Supplies	02172
					CHECK TOTAL		334.63				
00000	009520	STONE'S OFFICE EQUIPMENT	56473	9/17/2015	4100-073100-3320-	- -	603.50	161282	9/28/2015	Maintenance & Service Contract	02171
00000	009520	STONE'S OFFICE EQUIPMENT	56474	9/17/2015	4100-073100-3320-	- -	146.63	161282	9/28/2015	Maintenance & Service Contract	02171
					CHECK TOTAL		750.13				
00000	007543	SYDOR, LEON	EVOC CLASS	9/15 9/12/2015	4100-032200-5815-	- -	384.00	161283	9/28/2015	Training/Seminars	02170
					CHECK TOTAL		384.00				
00000	007450	THOMSON REUTERS -	832491252	8/31/2015	4100-031200-3320-	- -	223.36	161284	9/28/2015	Maintenance & Service Contract	02172
					CHECK TOTAL		223.36				
00000	006261	TIMMONS GROUP	172265	9/09/2015	4100-081500-3180-	- -	2,060.00	161285	9/28/2015	Professional Services	02170
					CHECK TOTAL		2,060.00				
00000	000845	TOWN POLICE SUPPLY OF	R79380	9/04/2015	4100-031200-6011-	- -	248.00	161286	9/28/2015	Uniforms	02172
00000	000845	TOWN POLICE SUPPLY OF	7418	9/17/2015	4100-035100-6014-	- -	87.00	161286	9/28/2015	Other Operating Supplies	02172
					CHECK TOTAL		335.00				
00000	008126	VERIZON WIRELESS	9751488191	9/01/2015	4100-032200-5250-	- -	239.94	161287	9/28/2015	Cell Phones	02170
					CHECK TOTAL		239.94				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17472571	8/27/2015	4100-012100-3320-	- -	218.35	161288	9/28/2015	Maintenance & Service Contract	02170
					CHECK TOTAL		218.35				
00000	006551	YARD WORKS, LLC	9295087-IN	9/15/2015	4100-014600-3310-	- -	66.00	161289	9/28/2015	Repairs and Maintenance	02171
					CHECK TOTAL		66.00				
					CHECK TYPE TOTAL		742,702.64				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006146	MCCLELLAN, WENDY SUSAN	AUG 2015	8/31/2015	4100-031710-5510-	120.23-	160960	9/03/2015	Travel/Mileage/Parking/Tolls	00325
					CHECK TOTAL	120.23-				
00000	009280	GOODMAN SPECIALIZED	12867G	UNIT119	8/14/2015	4100-032200-6009-	161166	9/18/2015	Auto Repairs and Parts	00326
					CHECK TOTAL	486.55-				
					CHECK TYPE TOTAL	606.78-				
					FINAL TOTAL	742,095.86				

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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	0085201509	9/04/2015	4501-043400-5420-	- - CHECK TOTAL	2,455.09 2,455.09	160892	9/03/2015	Rent - Office Space	02151
00000	007450	THOMSON REUTERS -	832284507	8/01/2015	4116-021100-6012-	- - CHECK TOTAL	363.20 363.20	161015	9/03/2015	Law Library Expenses	02150
00000	010094	ANTHEM BCBS	2015005373004	4/30/2015	3120-016050-0001-	- - CHECK TOTAL	381.47 381.47	161016	9/03/2015	Fees for Rescue Transport Serv	02153
00000	010959	HEALTHKEEPERS, INC.	2014012990001	8/21/2015	3120-016050-0001-	- - CHECK TOTAL	219.56 219.56	161017	9/03/2015	Fees for Rescue Transport Serv	02153
00000	008316	MES-VIRGINIA	00655732_SNV	7/31/2015	4120-032200-8215-	- - CHECK TOTAL	658.42 658.42	161018	9/03/2015	State Dept of Fire Programs Fu	02152
00000	006761	POWHATAN VOLUNTEER FIRE	08032015	8/03/2015	4120-032200-8215-	- - CHECK TOTAL	2,000.00 2,000.00	161019	9/03/2015	State Dept of Fire Programs Fu	02152
00000	006593	SHEEHY FORD	NCHB848483	7/29/2015	4120-092000-8215-	- - CHECK TOTAL	1,139.67 1,139.67	161020	9/03/2015	Capital Outlay	02150
00000	000076	DELL MARKETING L.P.	XJRC41TP9	8/14/2015	4301-012510-8304-	- -	4,788.25	161021	9/03/2015	PC Replacement	02152
00000	000076	DELL MARKETING L.P.	XJRC842W4	8/16/2015	4301-012510-8304-	- -	5,985.15	161021	9/03/2015	PC Replacement	02152
00000	000076	DELL MARKETING L.P.	XJR9M9MP2	8/13/2015	4301-012510-8304-	- - CHECK TOTAL	59.45 10,832.85	161021	9/03/2015	PC Replacement	02152
00000	006842	EAGLE FIRE INC.	SRVCE089333	7/31/2015	4301-014500-0025-	- - CHECK TOTAL	595.00 595.00	161022	9/03/2015	Sprinkler Repairs	02150
00000	010933	G. T. PAINTING AND	0121	8/17/2015	4301-014500-0005-	- - CHECK TOTAL	14,355.00 14,355.00	161023	9/03/2015	Library Exterior Siding	02150
00000	000120	JAMES RIVER AIR	J33630	8/06/2015	4301-014400-0006-	- - CHECK TOTAL	8,100.00 8,100.00	161024	9/03/2015	Human Services Units	02150
00000	010963	MUSCO SPORTS LIGHTING,LLC	274872	8/12/2015	4301-071110-8304-	- - CHECK TOTAL	98,683.00 98,683.00	161025	9/03/2015	Multipurpose Field	02153
00000	010976	SOUTHERN COMPUTER	000282298	8/21/2015	4301-012510-8306-	- - CHECK TOTAL	1,036.30 1,036.30	161026	9/03/2015	Public Works Work Order System	02153
00000	009562	SOUTHERN DODGE CHRYSLER	FF5140	8/17/2015	4301-012500-8301-	- -	27,198.00	161027	9/03/2015	Sheriff's Vehicles	02152
00000	009562	SOUTHERN DODGE CHRYSLER	FF5142	8/17/2015	4301-012500-8301-	- - CHECK TOTAL	27,198.00 54,396.00	161027	9/03/2015	Sheriff's Vehicles	02152
00000	006261	TIMMONS GROUP	171448	8/11/2015	4301-014200-6004-	- - CHECK TOTAL	3,975.00 3,975.00	161028	9/03/2015	Paving Village Building	02152
00000	009183	AIR, WATER & SOIL LABORA-	V15005037	8/17/2015	4501-043400-3140-	- -	226.92	161029	9/03/2015	Professional Services	02150
00000	009183	AIR, WATER & SOIL LABORA-	V15005038	8/17/2015	4501-043400-3140-	- -	314.21	161029	9/03/2015	Professional Services	02150
00000	009183	AIR, WATER & SOIL LABORA-	V15005208	8/24/2015	4501-043400-3140-	- -	102.26	161029	9/03/2015	Professional Services	02152

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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	009183	AIR, WATER & SOIL LABORA-	V15005209	8/24/2015	4501-043400-3140-	-	-	119.08	161029 9/03/2015	Professional Services	02152
00000	009183	AIR, WATER & SOIL LABORA-	V15005210	8/24/2015	4501-043400-3140-	-	-	40.00	161029 9/03/2015	Professional Services	02152
00000	009183	AIR, WATER & SOIL LABORA-	V15005211	8/24/2015	4501-043400-3140-	-	-	40.00	161029 9/03/2015	Professional Services	02152
00000	009183	AIR, WATER & SOIL LABORA-	V15005212	8/24/2015	4501-043400-3140-	-	-	40.00	161029 9/03/2015	Professional Services	02152
00000	009183	AIR, WATER & SOIL LABORA-	V15005213	8/24/2015	4501-043400-3140-	-	-	40.00	161029 9/03/2015	Professional Services	02152
00000	009183	AIR, WATER & SOIL LABORA-	V15005214	8/24/2015	4501-043400-3140-	-	-	40.00	161029 9/03/2015	Professional Services	02152
00000	009183	AIR, WATER & SOIL LABORA-	V15005355	8/31/2015	4501-043400-3140-	-	-	102.26	161029 9/03/2015	Professional Services	02153
					CHECK TOTAL			1,064.73			
00000	009183	AIR, WATER & SOIL LABORA-	V15005356	8/31/2015	4501-043400-3140-	-	-	119.08	161030 9/03/2015	Professional Services	02153
00000	009183	AIR, WATER & SOIL LABORA-	V15005357	8/31/2015	4501-043400-3140-	-	-	40.00	161030 9/03/2015	Professional Services	02153
00000	009183	AIR, WATER & SOIL LABORA-	V15005358	8/31/2015	4501-043400-3140-	-	-	40.00	161030 9/03/2015	Professional Services	02153
00000	009183	AIR, WATER & SOIL LABORA-	V15005359	8/31/2015	4501-043400-3140-	-	-	40.00	161030 9/03/2015	Professional Services	02153
					CHECK TOTAL			239.08			
00000	007436	AQUA VIRGINIA, INC.	153459705740815	8/11/2015	4501-043400-5130-	-	-	25.67	161031 9/03/2015	Water	02150
00000	007436	AQUA VIRGINIA, INC.	865687118830815	8/11/2015	4501-043400-5130-	-	-	17.87	161031 9/03/2015	Water	02150
					CHECK TOTAL			43.54			
00000	010957	CARROLL, SCOTT	WWIP OP SHRT CS	8/18/2015	4501-043400-5540-SCI-	-	-	72.75	161032 9/03/2015	WWIP Operators Short Course	02150
					CHECK TOTAL			72.75			
00000	007147	DRAPER ADEN ASSOCIATES,	2015070464	7/31/2015	4501-043400-3140-	-	-	2,125.00	161033 9/03/2015	Professional Services	02152
					CHECK TOTAL			2,125.00			
00000	007509	ECK SUPPLY CO.	13852913	8/19/2015	4501-043400-3310-	-	-	128.50	161034 9/03/2015	Repairs and Maintenance	02152
					CHECK TOTAL			128.50			
00000	007537	FERGUSON ENTERPRISES, INC	1812254	8/07/2015	4501-043400-6014-	-	-	133.00	161035 9/03/2015	Other Operating Supplies	02150
00000	007537	FERGUSON ENTERPRISES, INC	1810319-1	8/12/2015	4501-043400-3310-	-	-	1,660.46	161035 9/03/2015	Repairs and Maintenance	02152
					CHECK TOTAL			1,793.46			
00000	007733	INSTIRULOGIC CORPORATION	14443	8/07/2015	4501-043400-3310-	-	-	2,084.75	161036 9/03/2015	Repairs and Maintenance	02150
					CHECK TOTAL			2,084.75			
00000	007184	POLLARD WATER	0020607	8/04/2015	4501-043400-6014-	-	-	310.15	161037 9/03/2015	Other Operating Supplies	02150
00000	007184	POLLARD WATER	0020857	8/10/2015	4501-043400-6014-	-	-	694.75	161037 9/03/2015	Other Operating Supplies	02150
00000	007184	POLLARD WATER	0022487	8/20/2015	4501-043400-3310-	-	-	47.77	161037 9/03/2015	Repairs and Maintenance	02152
					CHECK TOTAL			1,052.67			
00000	008294	POWHATAN COUNTY PUBLIC	08252015&090215	8/25/2015	4501-043400-6001-	-	-	23.46	161038 9/03/2015	Office Supplies	02153
					CHECK TOTAL			23.46			
00000	009055	QUANTUM CONTROLS, INC.	012389	8/11/2015	4501-043400-3310-	-	-	2,401.90	161039 9/03/2015	Repairs and Maintenance	02150
					CHECK TOTAL			2,401.90			
00000	000620	R. C. GOODWYN & SONS, INC	0683855	8/17/2015	4501-043400-6014-	-	-	8.53	161040 9/03/2015	Other Operating Supplies	02153
					CHECK TOTAL			8.53			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 0815	8/17/2015	4501-043400-5110-	-	-	2,218.77	161041 9/03/2015	Electricity	02153
					CHECK TOTAL			2,218.77			

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-	3274546440	8/13/2015	4501-043400-6001-	- - 69.47	- - 161042	9/03/2015	Office Supplies	02152
					CHECK TOTAL	69.47				
00000	007219	SIRISON WIRELESS SYSTEMS,	1524	8/21/2015	4501-043400-3320-	- - 600.00	- - 161043	9/03/2015	Maintenance and Service Contra	02152
					CHECK TOTAL	600.00				
00000	006722	SYDNOR HYDRO INC.	32789	8/03/2015	4501-043400-3320-	- - 50.00	- - 161044	9/03/2015	Maintenance and Service Contra	02150
					CHECK TOTAL	50.00				
00000	006463	TREASURER OF VIRGINIA	710881	9/01/2015	4501-043400-6013-	- - 2,678.00	- - 161045	9/03/2015	Fees-VPDES&VPA	02153
00000	006463	TREASURER OF VIRGINIA	711062	9/01/2015	4501-043400-6013-	- - 2,143.00	- - 161045	9/03/2015	Fees-VPDES&VPA	02153
					CHECK TOTAL	4,821.00				
00000	008140	VERIZON	1357471455Y8/15	8/28/2015	4501-043400-5230-	- - 38.25	- - 161112	9/11/2015	Telephone System	02160
					CHECK TOTAL	38.25				
00000	008224	WORLDVIEW SOLUTIONS, INC.	12454	9/02/2015	4116-081100-0019-	- - 1,100.00	- - 161122	9/11/2015	DEQ-Historical EMP Data	02158
					CHECK TOTAL	1,100.00				
00000	006510	EMERGENCY SERVICES	115 8/15	8/26/2015	4120-032300-3110-	- - 32,499.75	- - 161123	9/11/2015	Contract Services-Daytime Cove	02156
					CHECK TOTAL	32,499.75				
00000	007545	WILSON'S CARPET SERVICE	3133	8/22/2015	4301-014500-0008-	- - 490.38	- - 161124	9/11/2015	Old Plantation Road Improvemen	02158
					CHECK TOTAL	490.38				
00000	011004	REDCO PROPERTIES	RELEASE CASH BD	9/09/2015	405-000200-0233-	- - 3,600.00	- - 161125	9/11/2015	Redco Properties,LLc	02157
					CHECK TOTAL	3,600.00				
00000	009183	AIR, WATER & SOIL LABORA-	V15005481	9/03/2015	4501-043400-3140-	- - 102.26	- - 161126	9/11/2015	Professional Services	02156
00000	009183	AIR, WATER & SOIL LABORA-	V15005482	9/03/2015	4501-043400-3140-	- - 119.08	- - 161126	9/11/2015	Professional Services	02156
00000	009183	AIR, WATER & SOIL LABORA-	V15005483	9/03/2015	4501-043400-3140-	- - 40.00	- - 161126	9/11/2015	Professional Services	02156
00000	009183	AIR, WATER & SOIL LABORA-	V15005484	9/03/2015	4501-043400-3140-	- - 40.00	- - 161126	9/11/2015	Professional Services	02156
00000	009183	AIR, WATER & SOIL LABORA-	V15005559	9/08/2015	4501-043400-3140-	- - 40.00	- - 161126	9/11/2015	Professional Services	02159
					CHECK TOTAL	341.34				
00000	007436	AQUA VIRGINIA, INC.	0574661 09/15	9/03/2015	4501-043400-5130-	- - 28.36	- - 161127	9/11/2015	Water	02159
					CHECK TOTAL	28.36				
00000	000540	CENIRAL VIRGINIA WASTE	20468	8/25/2015	4501-043400-3185-	- - 32.04	- - 161128	9/11/2015	Trash Removal	02156
					CHECK TOTAL	32.04				
00000	000860	DOMINION VIRGINIA POWER	0998223150 9/15	9/01/2015	4501-043400-5110-	- - 65.95	- - 161129	9/11/2015	Electricity	02159
00000	000860	DOMINION VIRGINIA POWER	1875198911 9/15	9/02/2015	4501-043400-5110-	- - 8.90	- - 161129	9/11/2015	Electricity	02159
00000	000860	DOMINION VIRGINIA POWER	2907028530 9/15	9/01/2015	4501-043400-5110-	- - 38.00	- - 161129	9/11/2015	Electricity	02159
00000	000860	DOMINION VIRGINIA POWER	3085476897 9/15	9/01/2015	4501-043400-5110-	- - 62.53	- - 161129	9/11/2015	Electricity	02159
00000	000860	DOMINION VIRGINIA POWER	6656300552 9/15	9/01/2015	4501-043400-5110-	- - 330.27	- - 161129	9/11/2015	Electricity	02159
00000	000860	DOMINION VIRGINIA POWER	7897055856 9/15	9/01/2015	4501-043400-5110-	- - 2,031.61	- - 161129	9/11/2015	Electricity	02159
00000	000860	DOMINION VIRGINIA POWER	9052426195 9/15	9/01/2015	4501-043400-5110-	- - 66.16	- - 161129	9/11/2015	Electricity	02159
					CHECK TOTAL	2,603.42				
00000	000620	R. C. GOODWYN & SONS, INC	685008	8/25/2015	4501-043400-3310-	- - 110.54	- - 161130	9/11/2015	Repairs and Maintenance	02157

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. GOODWIN & SONS, INC	685421	8/27/2015	4501-043400-3310-	-	-	26.16	161130	9/11/2015	Repairs and Maintenance	02157	
00000	000620	R. C. GOODWIN & SONS, INC	685440	8/24/2015	4501-043400-3310-	-	-	52.29	161130	9/11/2015	Repairs and Maintenance	02157	
00000	000620	R. C. GOODWIN & SONS, INC	685532	8/28/2015	4501-043400-3310-	-	-	22.36	161130	9/11/2015	Repairs and Maintenance	02157	
					CHECK TOTAL			211.35					
00000	006722	SYDNOR HYDRO INC.	32856	9/01/2015	4501-043400-3320-	-	-	638.00	161131	9/11/2015	Maintenance and Service Contra	02158	
					CHECK TOTAL			638.00					
00000	007843	TENCARVA MACHINERY CO.	523780	8/28/2015	4501-043400-3310-	-	-	506.57	161132	9/11/2015	Repairs and Maintenance	02158	
					CHECK TOTAL			506.57					
00000	008308	TREASURER, CHESTERFIELD	2015393	8/2015	8/28/2015	4501-043400-5112-	-	-	44,585.21	161133	9/11/2015	Chesterfield Water Bi-monthly	02158
					CHECK TOTAL			44,585.21					
00000	008140	VERIZON	0401104442	8/15	8/28/2015	4501-043400-5270-	-	-	427.90	161134	9/11/2015	Network Service Connection	02158
00000	008140	VERIZON	0401104444	8/15	8/28/2015	4501-043400-5270-	-	-	274.76	161134	9/11/2015	Network Service Connection	02158
00000	008140	VERIZON	1357471455Y7/15	7/28/2015	4501-043400-5230-	-	-	38.52	161134	9/11/2015	Telephone System	02160	
					CHECK TOTAL			741.18					
00000	007415	VIRGINIA UTILITY	08150335	8/31/2015	4501-043400-3140-	-	-	34.65	161135	9/11/2015	Professional Services	02159	
					CHECK TOTAL			34.65					
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4120-032200-8215-	-	-	1,550.00	161136	9/14/2015	State Dept of Fire Programs Fu	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4301-012510-8306-	-	-	70.00	161136	9/14/2015	Public Works Work Order System	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-3310-	-	-	394.15	161136	9/14/2015	Repairs and Maintenance	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-5210-	-	-	6.74	161136	9/14/2015	Postage	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-6014-	-	-	22.97	161136	9/14/2015	Other Operating Supplies	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-3310-	-	-	39.96	161136	9/14/2015	Repairs and Maintenance	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-5540-	-	-	75.00	161136	9/14/2015	Conferences & Training	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-5540-	-	-	150.00	161136	9/14/2015	Conferences & Training	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-6001-	-	-	129.99	161136	9/14/2015	Office Supplies	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-6014-	-	-	106.07	161136	9/14/2015	Other Operating Supplies	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-5210-	-	-	13.55	161136	9/14/2015	Postage	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-6014-	-	-	16.75	161136	9/14/2015	Other Operating Supplies	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-5540-	-	-	177.50	161136	9/14/2015	Conferences & Training	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-3310-	-	-	325.24	161136	9/14/2015	Repairs and Maintenance	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-3310-	-	-	200.08	161136	9/14/2015	Repairs and Maintenance	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-3310-	-	-	156.12	161136	9/14/2015	Repairs and Maintenance	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-5540-	-	-	85.00	161136	9/14/2015	Conferences & Training	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-6014-	-	-	221.13	161136	9/14/2015	Other Operating Supplies	02161	
00000	008668	BANK OF AMERICA	09/01/2015	9/01/2015	4501-043400-6015-	-	-	143.74	161136	9/14/2015	Lab Supplies	02161	
					CHECK TOTAL			3,883.99					
00000	007450	THOMSON REUTERS -	832473410	9/01/2015	4116-021100-6012-	-	-	370.46	161208	9/18/2015	Law Library Expenses	02167	
					CHECK TOTAL			370.46					
00000	011005	BARDEN, JOHN DOUGLAS	2015-007574-003	6/10/2015	3120-016050-0001-	-	-	703.12	161209	9/18/2015	Fees for Rescue Transport Serv	02165	
					CHECK TOTAL			703.12					
00000	008400	HEROES APPAREL, LLC	1620396	8/01/2015	4120-032200-8215-	-	-	22,781.25	161210	9/18/2015	State Dept of Fire Programs Fu	02165	
					CHECK TOTAL			22,781.25					

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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	000076	DELL MARKETING L.P.	XJRMFXN87	9/03/2015	4301-012510-8304-	59.45	161211	9/18/2015	PC Replacement	02165
00000	000076	DELL MARKETING L.P.	XJRM79X7	9/04/2015	4301-012510-8304-	4,788.25	161211	9/18/2015	PC Replacement	02165
00000	000076	DELL MARKETING L.P.	XJRMW2438	9/09/2015	4301-012510-8304-	29.99	161211	9/18/2015	PC Replacement	02167
					CHECK TOTAL	4,877.69				
00000	007288	DOMINION ENERGY	105163	8/26/2015	4301-014400-0003-	5,180.00	161212	9/18/2015	Courthouse - AHU1	02165
					CHECK TOTAL	5,180.00				
00000	011011	FACILITY DUDE.COM	S-002660	9/02/2015	4301-012510-8306-	4,570.00	161213	9/18/2015	Public Works Work Order System	02165
					CHECK TOTAL	4,570.00				
00000	000120	JAMES RIVER AIR	J33886	8/28/2015	4301-014400-0007-	5,816.00	161214	9/18/2015	Admin Heat Pump - Unit #3	02165
00000	000120	JAMES RIVER AIR	J33896	8/28/2015	4301-014400-0008-	5,816.00	161214	9/18/2015	CCR HVAC unit #4	02165
					CHECK TOTAL	11,632.00				
00000	009183	AIR, WATER & SOIL LABORA-	V15005667	9/11/2015	4501-043400-3140-	226.92	161215	9/18/2015	Professional Services	02167
00000	009183	AIR, WATER & SOIL LABORA-	V15005668	9/11/2015	4501-043400-3140-	40.00	161215	9/18/2015	Professional Services	02167
00000	009183	AIR, WATER & SOIL LABORA-	V15005669	9/11/2015	4501-043400-3140-	40.00	161215	9/18/2015	Professional Services	02167
00000	009183	AIR, WATER & SOIL LABORA-	V15005670	9/11/2015	4501-043400-3140-	40.00	161215	9/18/2015	Professional Services	02167
					CHECK TOTAL	346.92				
00000	007436	AQUA VIRGINIA, INC.	153459705746619	9/01/2015	4501-043400-5130-	15.52	161216	9/18/2015	Water	02167
00000	007436	AQUA VIRGINIA, INC.	8656871188328 9	9/10/2015	4501-043400-5130-	17.87	161216	9/18/2015	Water	02167
					CHECK TOTAL	33.39				
00000	009944	BELTON, SR., AVERY SHABAR	991063	9/04/2015	4501-043400-3320-	600.00	161217	9/18/2015	Maintenance and Service Contra	02167
					CHECK TOTAL	600.00				
00000	006405	HACH COMPANY	9557149	9/02/2015	4501-043400-6015-	302.89	161218	9/18/2015	Lab Supplies	02167
					CHECK TOTAL	302.89				
00000	009245	INNOVATIVE BIO	902015	9/06/2015	4501-043400-3320-	2,850.00	161219	9/18/2015	Maintenance and Service Contra	02167
					CHECK TOTAL	2,850.00				
00000	007962	PITNEY BOWES GLOBAL	3157666	9/15/2015	4501-043400-5210-	159.27	161220	9/18/2015	Postage	02167
					CHECK TOTAL	159.27				
00000	000620	R. C. GOODWIN & SONS, INC	0686309	9/03/2015	4501-043400-3310-	47.30	161221	9/18/2015	Repairs and Maintenance	02167
					CHECK TOTAL	47.30				
00000	008126	VERIZON WIRELESS	9751573149	9/01/2015	4501-043400-5250-	49.72	161222	9/18/2015	Cell Phones	02166
					CHECK TOTAL	49.72				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17506422	9/02/2015	4501-043400-3320-	230.30	161223	9/18/2015	Maintenance and Service Contra	02167
					CHECK TOTAL	230.30				
00000	000120	JAMES RIVER AIR	C152770	10/01/2015	4501-043400-3320-	258.00	161249	9/28/2015	Maintenance and Service Contra	02171
					CHECK TOTAL	258.00				
00000	006579	RICHMOND ALARM COMPANY	77203	8/06/2015	4116-021101-8100-	5,992.82	161290	9/28/2015	Security System Grant	02171
					CHECK TOTAL	5,992.82				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009639	EMS MANAGEMENT &	25761	8/31/2015	4120-032300-5845-	- - 2,137.56	- - 161291	- - 9/28/2015	EMS Transport Third Party Bill	02169
					CHECK TOTAL	2,137.56				
00000	007325	RICHMOND OXYGEN CO.	206384	8/31/2015	4120-032301-6013-	- - 275.50	- - 161292	- - 9/28/2015	Medical Supplies	02170
					CHECK TOTAL	275.50				
00000	007310	SOUTHEASTERN EMERGENCY	600512	9/14/2015	4120-032301-6013-	- - 769.78	- - 161293	- - 9/28/2015	Medical Supplies	02170
					CHECK TOTAL	769.78				
00000	011015	ACOUSTIBLOCK, INC.	10014254	8/14/2015	4301-014400-0008-	- - 10,911.50	- - 161294	- - 9/28/2015	COR HVAC unit #4	02171
					CHECK TOTAL	10,911.50				
00000	000076	DELL MARKETING L.P.	XJRPMBWJ6	9/11/2015	4301-012510-8304-	- - 1,117.91	- - 161295	- - 9/28/2015	PC Replacement	02169
					CHECK TOTAL	1,117.91				
00000	009183	AIR, WATER & SOIL LABORA-	V15005784	9/16/2015	4501-043400-3140-	- - 314.21	- - 161296	- - 9/28/2015	Professional Services	02170
00000	009183	AIR, WATER & SOIL LABORA-	V15005804	9/17/2015	4501-043400-3140-	- - 40.00	- - 161296	- - 9/28/2015	Professional Services	02170
00000	009183	AIR, WATER & SOIL LABORA-	V15005817	9/17/2015	4501-043400-3140-	- - 102.26	- - 161296	- - 9/28/2015	Professional Services	02170
00000	009183	AIR, WATER & SOIL LABORA-	V15005818	9/17/2015	4501-043400-3140-	- - 119.08	- - 161296	- - 9/28/2015	Professional Services	02170
00000	009183	AIR, WATER & SOIL LABORA-	V15005819	9/17/2015	4501-043400-3140-	- - 40.00	- - 161296	- - 9/28/2015	Professional Services	02170
00000	009183	AIR, WATER & SOIL LABORA-	V15005820	9/17/2018	4501-043400-3140-	- - 40.00	- - 161296	- - 9/28/2015	Professional Services	02170
					CHECK TOTAL	655.55				
00000	000540	CENIRAL VIRGINIA WASTE	20541	9/14/2015	4501-043400-3185-	- - 32.04	- - 161297	- - 9/28/2015	Trash Removal	02169
					CHECK TOTAL	32.04				
00000	007147	DRAPER ADEN ASSOCIATES,	2015080547	8/31/2015	4501-043400-3140-	- - 1,850.00	- - 161298	- - 9/28/2015	Professional Services	02170
					CHECK TOTAL	1,850.00				
00000	010924	MITCHELL PEST	91900	9/15/2015	4501-043400-3320-	- - 95.00	- - 161299	- - 9/28/2015	Maintenance and Service Contra	02171
					CHECK TOTAL	95.00				
00000	007962	PITNEY BOWES GLOBAL	POSTAGE 9-21-15	9/21/2015	4501-043400-5210-	- - 41.80	- - 161300	- - 9/28/2015	Postage	02171
00000	007962	PITNEY BOWES GLOBAL	3157666-SEPT15	9/13/2015	4501-043400-5210-	- - 159.27	- - 161300	- - 9/28/2015	Postage	02171
					CHECK TOTAL	201.07				
00000	000620	R. C. GOODWYN & SONS, INC	687138	9/10/2015	4501-043400-3310-	- - 48.95	- - 161301	- - 9/28/2015	Repairs and Maintenance	02170
00000	000620	R. C. GOODWYN & SONS, INC	687301	9/11/2015	4501-043400-3310-	- - 22.86	- - 161301	- - 9/28/2015	Repairs and Maintenance	02170
					CHECK TOTAL	71.81				
00000	006594	SOUTHIDE ELECTRIC COOP	63504003	9/15	9/16/2015	4501-043400-5110-	- - 2,127.57	- - 161302	Electricity	02170
					CHECK TOTAL	2,127.57				
					CHECK TYPE TOTAL	390,553.08				
					FINAL TOTAL	390,553.08				