

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.	0000201502	2/06/2015	4100-031200-2310-	- - CHECK TOTAL	157937	2/06/2015	Medical Insurance	01995
						108.00 108.00				
00000	009751	ANTHEM BLUE CROSS &	0097201502	2/06/2015	100-000100-0008-	- - CHECK TOTAL	157938	2/06/2015	Due from Cobra	01995
						1,342.00 1,342.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201502	2/06/2015	4100-012310-2310-	- - CHECK TOTAL	157939	2/06/2015	Medical Insurance	01995
						104.00 104.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201502	2/06/2015	4100-031200-2310-	- - CHECK TOTAL	157940	2/06/2015	Medical Insurance	01995
						92.00 92.00				
00000	001380	FORD, SUSAN P.	0013201502	2/06/2015	4100-012310-2310-	- - CHECK TOTAL	157941	2/06/2015	Medical Insurance	01995
						104.00 104.00				
00000	009638	POE, INEZ L.	0096201502	2/06/2015	4100-013200-2310-	- - CHECK TOTAL	157942	2/06/2015	Medical Insurance	01995
						120.00 120.00				
00000	001980	POORE, FRANCES	0019201502	2/06/2015	4100-012100-2310-	- - CHECK TOTAL	157943	2/06/2015	Medical Insurance	01995
						88.00 88.00				
00000	006043	POWERS, KATHRYN C.	0060201502	2/06/2015	4100-021600-2310-	- - CHECK TOTAL	157944	2/06/2015	Medical Insurance	01995
						120.00 120.00				
00000	007805	FUETT, VIRGINIA	0078201502	2/06/2015	4100-014100-2310-	- - CHECK TOTAL	157946	2/06/2015	Medical Insurance	01995
						80.00 80.00				
00000	009077	REYNOLDS, SHIRLEY	0090201502	2/06/2015	4100-031200-2310-	- - CHECK TOTAL	157947	2/06/2015	Medical Insurance	01995
						96.00 96.00				
00000	007616	SMITH, III, ROBERT G.	0076201502	2/06/2015	4100-031200-2310-	- - CHECK TOTAL	157948	2/06/2015	Medical Insurance	01995
						104.00 104.00				
00000	006569	STICKELS, RANDAL LEE	0065201502	2/06/2015	4100-031200-2310-	- - CHECK TOTAL	157949	2/06/2015	Medical Insurance	01995
						72.00 72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201502	2/06/2015	4100-031200-2310-	- - CHECK TOTAL	157950	2/06/2015	Medical Insurance	01995
						68.00 68.00				
00000	002080	WOODCOCK, LYNN T.	0020201502	2/06/2015	4100-031200-2310-	- - CHECK TOTAL	157951	2/06/2015	Medical Insurance	01995
						108.00 108.00				
00000	010688	A&B CLEANING SERVICE, INC.	7783	2/01/2015	4100-014100-3180-	- -	157952	2/06/2015	Cleaning Service	01994
00000	010688	A&B CLEANING SERVICE, INC.	7783	2/01/2015	4100-032210-6005-	- -	157952	2/06/2015	Cleaning Supplies	01994
00000	010688	A&B CLEANING SERVICE, INC.	7783	2/01/2015	4100-032220-6005-	- -	157952	2/06/2015	Cleaning Supplies	01994
						5,525.77 147.69 246.15 5,919.61				
00000	006175	ADAMS OIL COMPANY, INC.	75900SS	12/19/2014	4100-053910-5643-	- - CHECK TOTAL	157953	2/06/2015	PCCAA Services - Federal CSBG	01994
						585.00 585.00				
00000	007436	AQUA VIRGINIA, INC.	0574622 1/12/15	1/12/2015	4100-014100-5130-	- -	157954	2/06/2015	Water	01994
						90.73				

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00000	007436	AQUA VIRGINIA, INC.	0575072	1/12/15	4100-014100-5130-	77.31	157954	2/06/2015	Water	01994
00000	007436	AQUA VIRGINIA, INC.	0620830	1/12/15	4100-014100-5130-	115.45	157954	2/06/2015	Water	01994
00000	007436	AQUA VIRGINIA, INC.	0620830	1/12/15	4100-031200-5130-	115.45	157954	2/06/2015	Water	01994
00000	007436	AQUA VIRGINIA, INC.	0621730	1/12/15	4100-014100-5130-	163.80	157954	2/06/2015	Water	01994
00000	007436	AQUA VIRGINIA, INC.	0621781	1/12/15	4100-014100-5130-	20.78	157954	2/06/2015	Water	01994
00000	007436	AQUA VIRGINIA, INC.	0621880	1/12/15	4100-014100-5130-	16.33	157954	2/06/2015	Water	01994
00000	007436	AQUA VIRGINIA, INC.	1100656	1/12/15	4100-014600-5130-	106.29	157954	2/06/2015	Water	01994
00000	007436	AQUA VIRGINIA, INC.	1100657	1/12/15	4100-014100-5130-	111.08	157954	2/06/2015	Water	01994
00000	007436	AQUA VIRGINIA, INC.	559913	JAN15	4100-014100-5130-	19.83	157954	2/06/2015	Water	01994
00000	007436	AQUA VIRGINIA, INC.	621132	JAN 15	4100-014100-5130-	71.22	157954	2/06/2015	Water	01994
					CHECK TOTAL	908.27				
00000	007941	BAKER & TAYLOR	5013435292	12/29/2014	4100-073100-6012-	186.41	157955	2/06/2015	Books & Subscriptions	01992
00000	007941	BAKER & TAYLOR	5013470343	1/23/2015	4100-073100-6012-	59.85	157955	2/06/2015	Books & Subscriptions	01992
00000	007941	BAKER & TAYLOR	K35880840	1/29/2015	4100-073100-6012-	134.13	157955	2/06/2015	Books & Subscriptions	01994
00000	007941	BAKER & TAYLOR	K781849CM	1/22/2015	4100-073100-6012-	4.88	157955	2/06/2015	Books & Subscriptions	01994
00000	007941	BAKER & TAYLOR	5013477525	1/29/2015	4100-073100-6012-	309.03	157955	2/06/2015	Books & Subscriptions	01994
					CHECK TOTAL	684.54				
00000	008793	BENEFITS SOLUTIONS, INC.	21049	2/01/2015	4100-012220-2311-	62.40	157956	2/06/2015	Cobra Fees	01992
					CHECK TOTAL	62.40				
00000	008333	BEST UNIFORMS, INC.	360198	1/12/2015	4100-031200-6011-	77.15	157957	2/06/2015	Uniforms	01994
					CHECK TOTAL	77.15				
00000	006655	BLOSSMAN GAS COMPANIES,	503794	1/20/2015	4100-073100-5120-	67.81	157958	2/06/2015	Fuel	01992
00000	006655	BLOSSMAN GAS COMPANIES,	503902	1/28/2015	4100-014100-5120-	447.77	157958	2/06/2015	Fuel	01994
					CHECK TOTAL	515.58				
00000	009111	BLUE PRINTING SERVICES OF	122246	1/19/2015	4100-014400-5840-	37.00	157959	2/06/2015	Miscellaneous	01992
					CHECK TOTAL	37.00				
00000	008686	C.W. WILLIAMS & CO., INC.	580142	1/19/2015	4100-032200-6009-	626.84	157960	2/06/2015	Auto Repairs and Parts	01992
					CHECK TOTAL	626.84				
00000	009637	CATERPILLAR FINANCIAL	16166865	1/21/2015	4100-014300-8110-	1,064.01	157961	2/06/2015	Capital Lease - Backhoe	01992
00000	009637	CATERPILLAR FINANCIAL	16166865	1/21/2015	4100-014300-8112-	32.89	157961	2/06/2015	Capital Lease - Interest	01992
					CHECK TOTAL	1,096.90				
00000	000540	CENIRAL VIRGINIA WASTE	19904	1/05/2015	4100-014600-3185-	288.37	157962	2/06/2015	Trash Removal	01992
00000	000540	CENIRAL VIRGINIA WASTE	19904	1/05/2015	4100-014100-3185-	192.25	157962	2/06/2015	Trash Removal	01992
00000	000540	CENIRAL VIRGINIA WASTE	19904	1/05/2015	4100-035100-3185-	16.02	157962	2/06/2015	Trash Removal	01992
00000	000540	CENIRAL VIRGINIA WASTE	19904	1/05/2015	4100-073100-3185-	32.04	157962	2/06/2015	Trash Removal	01992
00000	000540	CENIRAL VIRGINIA WASTE	19904	1/05/2015	4100-032210-3185-	7.40	157962	2/06/2015	Trash Removal	01992
00000	000540	CENIRAL VIRGINIA WASTE	19904	1/05/2015	4100-032220-3185-	16.02	157962	2/06/2015	Trash Removal	01992
					CHECK TOTAL	552.10				
00000	006965	CINTAS CORPORATION	143497367	1/28/2015	4100-014300-6011-	107.25	157963	2/06/2015	Uniforms	01994
00000	006965	CINTAS CORPORATION	143497367	1/28/2015	4100-014100-6011-	147.64	157963	2/06/2015	Uniforms	01994
					CHECK TOTAL	254.89				

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00000	007294	CUMBERLAND FARM & AUTO	860397	1/07/2015	4100-032200-6009-	- - 29.68	- - 157964	- - 2/06/2015	Auto Repairs and Parts	01992
					CHECK TOTAL	29.68				
00000	006016	DAVIS MERCHANT EQUIPMENT	109405	1/19/2015	4100-014500-3319-	- - 647.16	- - 157965	- - 2/06/2015	Equipment Repairs and Maintena	01992
					CHECK TOTAL	647.16				
00000	010079	DEAL & LACHENEY P.C.	4608	2/02/2015	4100-012210-3150-	- - 10,000.00	- - 157966	- - 2/06/2015	Contracted County Attorney	01992
					CHECK TOTAL	10,000.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1231070110	12/31/2014	4100-014100-5130-	- - 6.25	- - 157967	- - 2/06/2015	Water	01992
00000	006240	DIAMOND SPRINGS WATER, INC	2621458	1/02/2015	4100-014100-5130-	- - 8.95	- - 157967	- - 2/06/2015	Water	01992
00000	006240	DIAMOND SPRINGS WATER, INC	2621464	1/02/2015	4100-014100-5130-	- - 9.95	- - 157967	- - 2/06/2015	Water	01992
					CHECK TOTAL	25.15				
00000	007288	DOMINION ENERGY	104059	11/19/2014	4100-014100-3308-	- - 3,182.49	- - 157968	- - 2/06/2015	HVAC Service and Repairs	01992
00000	007288	DOMINION ENERGY	104208	1/02/2015	4100-014100-3320-	- - 1,757.25	- - 157968	- - 2/06/2015	Maintenance & Service Contract	01992
					CHECK TOTAL	4,939.74				
00000	008750	DOMINION VIRGINIA POWER	3049800240	1/05/2015	4100-053910-5642-	- - 750.25	- - 157969	- - 2/06/2015	PCCAA Services - TANF	01994
					CHECK TOTAL	750.25				
00000	001910	DUNN GAS COMPANY	63182	1/07/2015	4100-014100-5120-	- - 2,048.80	- - 157970	- - 2/06/2015	Fuel	01994
					CHECK TOTAL	2,048.80				
00000	007509	ECK SUPPLY CO.	13298107	1/19/2015	4100-014100-3310-	- - 264.54	- - 157971	- - 2/06/2015	Repairs & Maintenance	01994
					CHECK TOTAL	264.54				
00000	007537	FERGUSON ENTERPRISES, INC	3226424	1/09/2015	4100-014100-3310-	- - 81.12	- - 157972	- - 2/06/2015	Repairs & Maintenance	01992
					CHECK TOTAL	81.12				
00000	000690	FLAIROCK TIRE & AUTO	10585	1/28/2015	4100-031200-6009-	- - 31.50	- - 157973	- - 2/06/2015	Auto Parts/Repairs	01994
					CHECK TOTAL	31.50				
00000	006013	GRAINGER	9632970589	1/07/2015	4100-014500-6004-	- - 222.94	- - 157974	- - 2/06/2015	Tools and Equipment	01992
00000	006013	GRAINGER	9633084307	1/07/2015	4100-014100-3310-	- - 192.96	- - 157974	- - 2/06/2015	Repairs & Maintenance	01992
00000	006013	GRAINGER	9634469903	1/08/2015	4100-014100-6005-	- - 35.00	- - 157974	- - 2/06/2015	Cleaning Supplies	01992
					CHECK TOTAL	450.90				
00000	010677	HEINIZELMAN, MICHAEL	FUEL TRANSPORT	1/22/2015	4100-031200-5550-	- - 10.00	- - 157975	- - 2/06/2015	Prisoner Extradition	01994
					CHECK TOTAL	10.00				
00000	009471	HERITAGE BOOKS, INC.	142547	12/22/2014	4100-073100-6012-	- - 69.50	- - 157976	- - 2/06/2015	Books & Subscriptions	01994
					CHECK TOTAL	69.50				
00000	008400	HEROES APPAREL, LLC	1590867	1/27/2015	4100-031200-6011-	- - 140.00	- - 157977	- - 2/06/2015	Uniforms	01994
					CHECK TOTAL	140.00				
00000	010287	HUTCHISON, BARBARA J.	SUPPLIES	1/29/2015	4100-021600-6001-	- - 24.55	- - 157978	- - 2/06/2015	Office Supplies	01994
					CHECK TOTAL	24.55				
00000	010487	IBM CORPORATION	I7312EJ	2/01/2015	4100-012510-8211-	- - 765.49	- - 157979	- - 2/06/2015	AS400 Lease - Principal	01994

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00000	010487	IEM CORPORATION	I7312EJ	2/01/2015	4100-012510-8212-	- -				
					CHECK TOTAL	89.08	157979	2/06/2015	AS400 Lease - Interest	01994
						854.57				
00000	000166	LUCK STONE CORP.	228559	1/05/2015	4100-014500-3190-	- -				
00000	000166	LUCK STONE CORP.	229005	1/08/2015	4100-014500-3321-	- -				
00000	000166	LUCK STONE CORP.	229120	1/09/2015	4100-014500-3321-	- -				
					CHECK TOTAL	46.04	157980	2/06/2015	Grounds Maintenance	01992
						41.60	157980	2/06/2015	Snow Removal	01992
						88.96	157980	2/06/2015	Snow Removal	01992
						176.60				
00000	001550	M & W PRINTERS, INC.	94083	1/27/2015	4100-012310-6001-	- -				
					CHECK TOTAL	30.00	157981	2/06/2015	Office Supplies	01992
						30.00				
00000	006146	MCCLELLAN, WENDY SUSAN	TRAVEL 1-22-15	1/22/2015	4100-031710-5510-	- -				
00000	006146	MCCLELLAN, WENDY SUSAN	TRAVEL 1-28-15	1/28/2015	4100-031710-5510-	- -				
00000	006146	MCCLELLAN, WENDY SUSAN	TRAVEL 1-9-15	1/09/2015	4100-031710-5510-	- -				
					CHECK TOTAL	22.59	157982	2/06/2015	Travel/Mileage/Parking/Tolls	01994
						44.26	157982	2/06/2015	Travel/Mileage/Parking/Tolls	01994
						52.43	157982	2/06/2015	Travel/Mileage/Parking/Tolls	01994
						119.28				
00000	010086	MEDPRO US	MC23740	2/01/2015	4100-032300-3310-	- -				
					CHECK TOTAL	330.00	157983	2/06/2015	Repairs & Maintenance	01992
						330.00				
00000	006610	MO-JOHNS SANITATION	81606	1/20/2015	4100-014100-3311-	- -				
					CHECK TOTAL	110.00	157984	2/06/2015	Planned Maintenance	01992
						110.00				
00000	007297	NAFECO, INC.	767002	1/19/2015	4100-032200-6009-	- -				
00000	007297	NAFECO, INC.	767027	1/19/2015	4100-032200-3310-	- -				
					CHECK TOTAL	571.50	157985	2/06/2015	Auto Repairs and Parts	01992
						21.26	157985	2/06/2015	Equipment Repair	01992
						592.76				
00000	007700	NOLAND COMPANY	32753401	1/07/2015	4100-014100-3310-	- -				
00000	007700	NOLAND COMPANY	32806101	1/07/2015	4100-014100-3310-	- -				
00000	007700	NOLAND COMPANY	33009400	1/07/2015	4100-014100-3310-	- -				
					CHECK TOTAL	213.12	157986	2/06/2015	Repairs & Maintenance	01992
						161.70	157986	2/06/2015	Repairs & Maintenance	01992
						207.24	157986	2/06/2015	Repairs & Maintenance	01992
						582.06				
00000	007412	OFFICE MAX - A BOISE CO.	007025	1/08/2015	4100-081500-6001-	- -				
00000	007412	OFFICE MAX - A BOISE CO.	367302	1/27/2015	4100-021600-6001-	- -				
00000	007412	OFFICE MAX - A BOISE CO.	371014	1/27/2015	4100-021600-6001-	- -				
					CHECK TOTAL	75.30	157987	2/06/2015	Office Supplies	01992
						82.72	157987	2/06/2015	Office Supplies	01994
						72.10	157987	2/06/2015	Office Supplies	01994
						230.12				
00000	009281	OVER DRIVE, INC.	13690004012915	1/29/2015	4100-073100-6012-	- -				
					CHECK TOTAL	18.00	157988	2/06/2015	Books & Subscriptions	01994
						18.00				
00000	006832	POSTMASTER	01262015	1/26/2015	4100-021200-5210-	- -				
					CHECK TOTAL	750.00	157989	2/06/2015	Postage	01992
						750.00				
00000	001250	POWHATAN AUTO & TRACTOR	335582	1/21/2015	4100-014500-3319-	- -				
					CHECK TOTAL	18.99	157990	2/06/2015	Equipment Repairs and Maintena	01992
						18.99				
00000	006914	POWHATAN AUTO REPAIR	647	1/07/2015	4100-014100-6009-	- -				
00000	006914	POWHATAN AUTO REPAIR	653	1/30/2015	4100-031200-6009-	- -				
00000	006914	POWHATAN AUTO REPAIR	655 UNIT 115	2/03/2015	4100-032300-6009-	- -				
					CHECK TOTAL	109.56	157991	2/06/2015	Auto Parts & Repairs	01992
						16.00	157991	2/06/2015	Auto Parts/Repairs	01994
						208.45	157991	2/06/2015	Auto Parts/Repair	01994
						334.01				
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-034100-6001-	- -				
						.56	157992	2/06/2015	Office Supplies	01992

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00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-012310-6001-	5.97	157992	2/06/2015	Office Supplies	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-012100-6001-	13.71	157992	2/06/2015	Office Supplies	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-012210-6001-	.04	157992	2/06/2015	Office Supplies	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-014100-6001-	.05	157992	2/06/2015	Office Supplies	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-012200-6001-	12.74	157992	2/06/2015	Office Supplies	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-053120-3320-	4.29	157992	2/06/2015	Maint/Service Contract/Copying	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-081100-6001-	8.20	157992	2/06/2015	Office Supplies	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-012320-6014-	.98	157992	2/06/2015	Other Operating Supplies	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-012410-6001-	.38	157992	2/06/2015	Office Supplies	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-012100-6001-	23.46	157992	2/06/2015	Office Supplies	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-012200-6001-	23.46	157992	2/06/2015	Office Supplies	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-012310-6001-	23.46	157992	2/06/2015	Office Supplies	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-021600-6001-	117.30	157992	2/06/2015	Office Supplies	01992
00000	008294	POWHATAN COUNTY PUBLIC	01212015	1/21/2015	4100-022100-6001-	23.46	157992	2/06/2015	Office Supplies	01992
					CHECK TOTAL	258.06				
00000	005050	POWHATAN LOCK SERVICES	1222	1/08/2015	4100-014100-3310-	146.67	157993	2/06/2015	Repairs & Maintenance	01992
					CHECK TOTAL	146.67				
00000	006474	PROGRESSIVE AUTO WORKS	27003	1/30/2015	4100-031200-6008-	55.14	157994	2/06/2015	Gas/Grease/Oil	01994
					CHECK TOTAL	55.14				
00000	008334	PROQUEST, LLC	US1720145 5/15	2/01/2015	4100-073100-6012-	765.00	157995	2/06/2015	Books & Subscriptions	01994
					CHECK TOTAL	765.00				
00000	000780	QUILL CORPORATION	9269373	1/07/2015	4100-014400-6001-	101.98	157996	2/06/2015	Stationery/Office Supplies	01993
00000	000780	QUILL CORPORATION	9565386	1/15/2015	4100-032200-6001-	9.89	157996	2/06/2015	Stationery/Office Supplies	01993
00000	000780	QUILL CORPORATION	9595417	1/15/2015	4100-032200-6001-	160.13	157996	2/06/2015	Stationery/Office Supplies	01993
00000	000780	QUILL CORPORATION	9651867	1/19/2015	4100-032200-6001-	18.89	157996	2/06/2015	Stationery/Office Supplies	01993
00000	000780	QUILL CORPORATION	9865122	1/23/2015	4100-034100-6001-	11.96	157996	2/06/2015	Office Supplies	01993
00000	000780	QUILL CORPORATION	9925619	1/27/2015	4100-081100-6001-	4.49	157996	2/06/2015	Office Supplies	01994
					CHECK TOTAL	307.34				
00000	000620	R. C. GOODWYN & SONS, INC	655354	1/05/2015	4100-014100-3310-	6.99	157997	2/06/2015	Repairs & Maintenance	01993
00000	000620	R. C. GOODWYN & SONS, INC	655359	1/05/2015	4100-014100-3310-	10.80	157997	2/06/2015	Repairs & Maintenance	01993
00000	000620	R. C. GOODWYN & SONS, INC	6555566	1/06/2015	4100-014100-3310-	3.98	157997	2/06/2015	Repairs & Maintenance	01993
00000	000620	R. C. GOODWYN & SONS, INC	655818	1/08/2015	4100-014100-6004-	93.05	157997	2/06/2015	Tools and Equipment	01993
00000	000620	R. C. GOODWYN & SONS, INC	655983	1/09/2015	4100-014100-3310-	10.57	157997	2/06/2015	Repairs & Maintenance	01993
00000	000620	R. C. GOODWYN & SONS, INC	656011	1/09/2015	4100-014100-3310-	61.93	157997	2/06/2015	Repairs & Maintenance	01993
00000	000620	R. C. GOODWYN & SONS, INC	656032	1/09/2015	4100-014100-6004-	19.98	157997	2/06/2015	Tools and Equipment	01993
00000	000620	R. C. GOODWYN & SONS, INC	656197	1/12/2015	4100-014100-3310-	2.99	157997	2/06/2015	Repairs & Maintenance	01993
00000	000620	R. C. GOODWYN & SONS, INC	656293A	1/13/2015	4100-014100-3310-	3.29	157997	2/06/2015	Repairs & Maintenance	01993
00000	000620	R. C. GOODWYN & SONS, INC	656480	1/15/2015	4100-014100-3310-	19.77	157997	2/06/2015	Repairs & Maintenance	01993
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00000	006466	RADIO COMMUNICATION OF VA	1200003241	1/22/2015	4100-032200-3310-	233.67	157998	2/06/2015	Equipment Repair	01993
00000	006466	RADIO COMMUNICATION OF VA	3010011041	1/21/2015	4100-032200-3310-	300.00	157998	2/06/2015	Equipment Repair	01993
					CHECK TOTAL	533.67				
00000	006945	RECORDED BOOKS, LLC	75070582	1/26/2015	4100-073100-6012-	354.40	157999	2/06/2015	Books & Subscriptions	01994
					CHECK TOTAL	354.40				

POWHEATAN COUNTY
COUNTY OF POWHEATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	009037	REYNOLDS LIGHTING SUPPLY	106963	12/18/2014	4100-014100-3310-	- - CHECK TOTAL	117.00 117.00	158000	2/06/2015	Repairs & Maintenance	01993
00000	006579	RICHMOND ALARM COMPANY	42345	1/01/2015	4100-014100-3320-	- - CHECK TOTAL	364.00 364.00	158001	2/06/2015	Maintenance & Service Contract	01993
00000	009602	RICHMOND SHRM	300000321	1/30/2015	4100-012220-5810-	- - CHECK TOTAL	30.00 30.00	158002	2/06/2015	Dues/Association Membership	01993
00000	007942	RICHMOND SUBURBAN	I00001064031203	12/03/2014	4100-011010-3600-	- -	97.50	158003	2/06/2015	Advertising	01993
00000	007942	RICHMOND SUBURBAN	I00001064031210	12/10/2014	4100-011010-3600-	- -	97.50	158003	2/06/2015	Advertising	01993
00000	007942	RICHMOND SUBURBAN	I00001137161224	12/24/2014	4100-011010-3600-	- - CHECK TOTAL	136.50 331.50	158003	2/06/2015	Advertising	01993
00000	006593	SHEEHY FORD	NOHB71554	1/29/2015	4100-031200-6009-	- - CHECK TOTAL	1,646.00 1,646.00	158004	2/06/2015	Auto Parts/Repairs	01994
00000	007404	SHOWCASES	283777	1/26/2015	4100-073100-6014-	- - CHECK TOTAL	242.68 242.68	158005	2/06/2015	Library Supplies	01994
00000	009404	SNEADE, SANDY	01262015	1/26/2015	4100-021200-5210-	- - CHECK TOTAL	49.00 49.00	158006	2/06/2015	Postage	01993
00000	006594	SOUTHSIDE ELECTRIC COOP	R.WEST DEPOSIT	2/02/2015	4100-053910-5642-	- -	268.33	158007	2/06/2015	PCCPA Services - TANF	01994
00000	006594	SOUTHSIDE ELECTRIC COOP	101754003 1/15	1/16/2015	4100-053910-5643-	- -	230.31	158007	2/06/2015	PCCPA Services - Federal CSBG	01994
00000	006594	SOUTHSIDE ELECTRIC COOP	501228002 1/15	1/23/2015	4100-053910-5642-	- -	212.14	158007	2/06/2015	PCCPA Services - TANF	01994
00000	006594	SOUTHSIDE ELECTRIC COOP	506751001 1/15	1/23/2015	4100-053910-5642-	- -	352.09	158007	2/06/2015	PCCPA Services - TANF	01994
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 1/15	1/16/2015	4100-035100-5110-	- -	630.96	158007	2/06/2015	Electricity	01994
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006 1/15	1/16/2015	4100-014600-5110-	- -	502.84	158007	2/06/2015	Electricity	01994
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 1/15	1/16/2015	4100-014600-5110-	- -	20.00	158007	2/06/2015	Electricity	01994
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 1/15	1/16/2015	4100-014600-5110-	- -	1,937.28	158007	2/06/2015	Electricity	01994
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 1/15	1/16/2015	4100-014600-5110-	- - CHECK TOTAL	146.47 4,300.42	158007	2/06/2015	Electricity	01994
00000	007384	STANLEY ACCESS TECH	903660370	12/09/2014	4100-014100-3310-	- - CHECK TOTAL	8.02 8.02	158008	2/06/2015	Repairs & Maintenance	01993
00000	007295	STERICYLE, INC.	1005580512	1/19/2015	4100-032200-3175-	- - CHECK TOTAL	235.03 235.03	158009	2/06/2015	Waste Disposal	01993
00000	008775	TARA HATCHER LAW FIRM PLC	02012015	2/01/2015	4100-022100-3150-	- - CHECK TOTAL	3,359.58 3,359.58	158010	2/06/2015	Contract Prosecutor	01993
00000	007134	TOWN & COUNTRY MOBILE	12524	1/29/2015	4100-031200-6009-	- - CHECK TOTAL	245.00 245.00	158011	2/06/2015	Auto Parts/Repairs	01994
00000	000845	TOWN POLICE SUPPLY OF	R6082	6/12/2014	4100-031200-6011-	- -	2,045.00	158012	2/06/2015	Uniforms	01994
00000	000845	TOWN POLICE SUPPLY OF	R6592	12/28/2014	4100-031200-6011-	- -	316.00	158012	2/06/2015	Uniforms	01994
00000	000845	TOWN POLICE SUPPLY OF	R78720	12/21/2014	4100-031200-6011-	- - CHECK TOTAL	26.12 2,387.12	158012	2/06/2015	Uniforms	01994

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	008140	VERIZON	1357471455Y1/15	1/28/2015	100-000100-0006-	-	-		Due from Other Agencies	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	100-000100-0006-	-	-		Due from Other Agencies	01993
00000	008140	VERIZON	1357471455Y1/15	12/28/2014	100-000100-0006-	-	-		Due from Other Agencies	01993
00000	008140	VERIZON	1357471455Y1/15	12/28/2014	100-000100-0006-	-	-		Due from Other Agencies	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-012100-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-012310-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-012410-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-012510-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-014100-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-014300-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-021200-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-022100-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-031200-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-032200-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-032300-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-034100-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-035500-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-071110-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-073100-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4100-073100-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	12/28/2014	4100-012100-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	12/28/2014	4100-012310-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	12/28/2014	4100-012410-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	12/28/2014	4100-012510-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	12/28/2014	4100-014100-5230-	-	-		Telephone Services	01993
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00000	008140	VERIZON	1357471455Y1/15	12/28/2014	4100-022100-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	12/28/2014	4100-031200-5230-	-	-		Telephone Services	01993
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00000	008140	VERIZON	1357471455Y1/15	12/28/2014	4100-071110-5230-	-	-		Telephone Services	01993
00000	008140	VERIZON	1357471455Y1/15	12/28/2014	4100-073100-5230-	-	-		Telephone Services	01993
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00000	008126	VERIZON WIRELESS	9739479679	1/23/2015	4100-032300-5260-	-	-		Internet	01993
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00000	008710	VIRGINIA BUSINESS SYSTEMS	16331704	12/10/2014	4100-012100-3320-	-	-		Maintenance & Service Contract	01993
00000	008710	VIRGINIA BUSINESS SYSTEMS	16331704	12/10/2014	4100-081500-3320-	-	-		Maintenance & Service Contract	01993
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00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-012510-8205-	-	-		Internet and Website Costs	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-032200-5540-	-	-		Travel - Convention & Educatio	02004

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	02/02/2015	2/02/2015	4100-012310-5540-	70.00	158033	2/13/2015	Conferences & Training	02004
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00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-032200-6012-	24.95	158033	2/13/2015	Books & Subscriptions	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-013200-5210-	129.79	158033	2/13/2015	Postage	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-013200-5210-	3.50	158033	2/13/2015	Postage	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-013200-5210-	28.00	158033	2/13/2015	Postage	02004
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00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-073100-5210-	12.23	158033	2/13/2015	Postage	02004
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00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-032200-5540-	23.43	158033	2/13/2015	Travel - Convention & Educatio	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-014100-3310-	45.98	158033	2/13/2015	Repairs & Maintenance	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-083500-6014-	8.49	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-012200-6001-	.78	158033	2/13/2015	Office Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-014500-6004-	71.57	158033	2/13/2015	Tools and Equipment	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-032200-6009-	63.33	158033	2/13/2015	Auto Repairs and Parts	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-073100-6012-	44.06	158033	2/13/2015	Books & Subscriptions	02004
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00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-014500-6004-	39.99	158033	2/13/2015	Tools and Equipment	02004
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00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-081100-5540-	94.00	158033	2/13/2015	Conferences & Training	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-034100-6012-	208.00	158033	2/13/2015	Books & Subscriptions	02004
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00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-014100-3310-	73.63	158033	2/13/2015	Repairs & Maintenance	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-012320-6014-	97.26	158033	2/13/2015	Other Operating Supplies	02004
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00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-014300-5260-	302.54	158033	2/13/2015	Internet	02004
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00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-012410-6001-	245.19	158033	2/13/2015	Office Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-032200-5540-	275.00	158033	2/13/2015	Travel - Convention & Educatio	02004
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00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-073100-5540-	19.04	158033	2/13/2015	Conferences & Training	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4100-081500-5810-	141.00	158033	2/13/2015	Dues/Association Memberships	02004
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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	001340	BUSINESS CARD	01/27/2015	1/27/2015	4100-031710-5210-	15.99	158034	2/13/2015	Postage	02003
00000	001340	BUSINESS CARD	01/27/2015	1/27/2015	4100-031200-6001-	140.83	158034	2/13/2015	Office Supplies	02003
00000	001340	BUSINESS CARD	01/27/2015	1/27/2015	4100-031200-6014-	64.72	158034	2/13/2015	Other Operating Supplies	02003
00000	001340	BUSINESS CARD	01/27/2015	1/27/2015	4100-035100-6014-	106.99	158034	2/13/2015	Other Operating Supplies	02003
00000	001340	BUSINESS CARD	01/27/2015	1/27/2015	4100-031200-6014-	202.03	158034	2/13/2015	Other Operating Supplies	02003
					CHECK TOTAL	646.55				
00000	010730	ACORN SALES COMPANY, INC.	43630	2/02/2015	4100-021600-6001-	31.95	158035	2/13/2015	Office Supplies	01997
					CHECK TOTAL	31.95				
00000	006175	ADAMS OIL COMPANY, INC.	77406	1/31/2015	4100-035500-5120-	207.90	158036	2/13/2015	Fuel-Towers	01997
00000	006175	ADAMS OIL COMPANY, INC.	77412	1/31/2015	4100-035500-5120-	50.64	158036	2/13/2015	Fuel-Towers	01997
					CHECK TOTAL	258.54				
00000	008209	ADAMS, LISA C.	02102015	2/10/2015	4100-013200-1015-	175.00	158037	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	175.00				
00000	007758	ADVANCE AUTO PARTS	6819029931 0215	1/31/2015	4100-032200-6009-	146.55	158038	2/13/2015	Auto Repairs and Parts	01997
					CHECK TOTAL	146.55				
00000	007394	ALERT-ALL CORPORATION	215010045	1/27/2015	4100-032200-5600-	611.25	158039	2/13/2015	Community Education	01997
					CHECK TOTAL	611.25				
00000	008133	ANDERSON, KATE	02042015	2/05/2015	4100-081100-5540-	37.11	158040	2/13/2015	Conferences & Training	01997
					CHECK TOTAL	37.11				
00000	009596	ARRITT, IRMA L.	02102015	2/10/2015	4100-013200-1015-	150.00	158041	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	009669	AIKINS, JOYCE D.	02102015	2/10/2015	4100-013200-1015-	150.00	158042	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	009599	AYERS, NANCY VAN HUIZEN	02102015	2/10/2015	4100-013200-1015-	150.00	158043	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	008851	BABCOCK, JAMES	02102015	2/10/2015	4100-013200-1015-	175.00	158044	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	175.00				
00000	007941	BAKER & TAYLOR	5013485556	2/04/2015	4100-073100-6012-	297.17	158045	2/13/2015	Books & Subscriptions	01997
					CHECK TOTAL	297.17				
00000	010731	BALLARD, AMY E.	REIMBURSEMENT	2/03/2015	4100-073100-6012-	12.95	158046	2/13/2015	Books & Subscriptions	01997
					CHECK TOTAL	12.95				
00000	008519	BALTIMORE, MELEA J.	02102015	2/10/2015	4100-013200-1015-	175.00	158047	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	175.00				
00000	009501	BARRETT, JUDITH	02102015	2/10/2015	4100-013200-1015-	150.00	158048	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				

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00000	006670	BETHESDA CHURCH	02102015	2/10/2015	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	158049	2/13/2015	Rent	02000
00000	007894	BOELT, WILLIAM M.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	158050	2/13/2015	COMP: Election Officials	02000
00000	009595	BOOKER, GEORGE E.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	158051	2/13/2015	COMP: Election Officials	02000
00000	009575	BOWLIN, FATSY D.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	158052	2/13/2015	COMP: Election Officials	02000
00000	008507	BRANCH, BRENDA P.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	158053	2/13/2015	COMP: Election Officials	02000
00000	008659	BROOKS, T. NOEL	7000669	1/30/2015	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	158054	2/13/2015	Outside Counsel	01997
00000	008546	BUTLER, DARRYL G.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	158055	2/13/2015	COMP: Election Officials	02000
00000	008541	CABLE, JEAN D.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	158056	2/13/2015	COMP: Election Officials	02000
00000	007353	CDW GOVERNMENT, INC.	RX87914	1/20/2015	4100-012310-6014-	- - CHECK TOTAL	615.92 615.92	158057	2/13/2015	Other Operating Supplies	01997
00000	000540	CENIRAL VIRGINIA WASTE	19913	1/09/2015	4100-014300-3175-	- -	16,284.45	158058	2/13/2015	Waste Disposal	01997
00000	000540	CENIRAL VIRGINIA WASTE	19924	1/09/2015	4100-014300-3176-	- -	6,050.00	158058	2/13/2015	Recycling Pulls	01997
00000	000540	CENIRAL VIRGINIA WASTE	19924	1/09/2015	4100-014300-3176-	- -	1,490.94	158058	2/13/2015	Recycling Pulls	01997
00000	000540	CENIRAL VIRGINIA WASTE	19941	2/04/2015	4100-014300-3176-	- -	354.92	158058	2/13/2015	Recycling Pulls	01997
						CHECK TOTAL	21,198.43				
00000	009178	COMCAST	0168414179901B	2/01/2015	4100-032300-5230-	- -	75.88	158059	2/13/2015	Telephone Services	01997
00000	009178	COMCAST	0168414179901B	2/01/2015	4100-032300-5260-	- -	59.95	158059	2/13/2015	Internet	01997
						CHECK TOTAL	135.83				
00000	008959	COSBY, HANK	JACKSON,C	1/25/2015	4100-053910-5642-	- - CHECK TOTAL	800.00 800.00	158060	2/13/2015	PCCAA Services - TANF	01997
00000	007765	COUNTY WASTE OF VIRGINIA	0579130	2/03/2015	4100-032300-3185-	- - CHECK TOTAL	68.00 68.00	158061	2/13/2015	Trash Removal	01997
00000	008853	COX, LINDIA B.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	158062	2/13/2015	COMP: Election Officials	02000
00000	009671	DALTON, JOSEPH L.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	158063	2/13/2015	COMP: Election Officials	02000
00000	008671	DAMERON, DAVID	02042015	2/05/2015	4100-081100-5540-	- - CHECK TOTAL	50.41 50.41	158064	2/13/2015	Conferences & Training	01997

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00000	006240	DIAMOND SPRINGS WATER, INC	1216500 0215	2/01/2015	4100-031200-5130-	- -	116.20	158065	2/13/2015	Water	01997
00000	006240	DIAMOND SPRINGS WATER, INC	130070220	2/01/2015	4100-012200-5130-	- -	14.50	158065	2/13/2015	Water	01997
					CHECK TOTAL		130.70				
00000	010063	DICKSON, KAYLEE	02102015	2/10/2015	4100-013200-1015-	- -	175.00	158066	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL		175.00				
00000	010729	DICKSON, LACEY	02102015	2/10/2015	4100-013200-1015-	- -	150.00	158067	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL		150.00				
00000	009672	DIERKES, JAMES G.	02102015	2/10/2015	4100-013200-1015-	- -	150.00	158068	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL		150.00				
00000	008787	DMV	15030690	1/30/2015	4100-012410-3320-	- -	900.00	158069	2/13/2015	Maintenance & Service Contract	01997
					CHECK TOTAL		900.00				
00000	007288	DOMINION ENERGY	104324	2/02/2015	4100-014100-3320-	- -	1,757.25	158070	2/13/2015	Maintenance & Service Contract	01997
					CHECK TOTAL		1,757.25				
00000	000860	DOMINION VIRGINIA POWER	1221667833 0215	2/03/2015	4100-035500-5110-	- -	216.06	158071	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	1223507334 0215	2/03/2015	4100-014300-5110-	- -	271.76	158071	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	2202262503 0215	2/03/2015	4100-032300-5110-	- -	355.84	158071	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	3848526962 0215	2/03/2015	4100-032300-5110-	- -	1,014.46	158071	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	4062035391 0215	2/03/2015	4100-035500-5110-	- -	133.33	158071	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	4165680929 0215	2/04/2015	4100-035500-5110-	- -	143.73	158071	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	6211789810 0215	2/03/2015	4100-035500-5110-	- -	128.37	158071	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	8009370571 0215	2/04/2015	4100-035500-5110-	- -	29.30	158071	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	8762105008 0215	2/03/2015	4100-032300-5110-	- -	476.05	158071	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	8971069334 0215	2/03/2015	4100-014300-5110-	- -	134.67	158071	2/13/2015	Electricity	01997
					CHECK TOTAL		2,903.57				
00000	010601	DRIVER, BRANDON CONWAY	02102015	2/10/2015	4100-013200-1015-	- -	150.00	158072	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL		150.00				
00000	001910	DUNN GAS COMPANY	63073	1/28/2015	4100-014100-5120-	- -	2,513.72	158073	2/13/2015	Fuel	01997
					CHECK TOTAL		2,513.72				
00000	006842	EAGLE FIRE INC.	SRVCE085500	1/27/2015	4100-014100-3310-	- -	167.00	158074	2/13/2015	Repairs & Maintenance	01997
					CHECK TOTAL		167.00				
00000	008235	ELECTION SERVICES ONLINE,	1207	2/06/2015	4100-013200-3170-	- -	2,570.00	158075	2/13/2015	Programming Voting Machines	01997
00000	008235	ELECTION SERVICES ONLINE,	1207	2/06/2015	4100-013200-3500-	- -	1,248.70	158075	2/13/2015	Printing & Binding	01997
					CHECK TOTAL		3,818.70				
00000	009673	FIELDS, THERESA A.	02102015	2/10/2015	4100-013200-1015-	- -	150.00	158076	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL		150.00				
00000	006674	FINE CREEK BAPTIST CHURCH	02102015	2/10/2015	4100-013200-5420-	- -	50.00	158077	2/13/2015	Rent	02000
					CHECK TOTAL		50.00				
00000	006666	FINE CREEK FIRE DEPT	02102015	2/10/2015	4100-013200-5420-	- -	50.00	158078	2/13/2015	Rent	02000
					CHECK TOTAL		50.00				

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00000	008518	FLANNAGAN, FRANKLIN L.	02102015	2/10/2015	4100-013200-1015-	- - 175.00	- - 158079	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	175.00				
00000	000690	FLATROCK TIRE & AUTO	0010731	2/10/2015	4100-032300-6009-	- - 551.89	- - 158080	2/13/2015	Auto Parts/Repair	01997
					CHECK TOTAL	551.89				
00000	010544	FOLKES ELECTRICAL	14063	12/22/2014	4100-014600-3310-	- - 1,000.00	- - 158081	2/13/2015	Repairs and Maintenance	01997
					CHECK TOTAL	1,000.00				
00000	006522	FOOD LICN	281361061002	2/09/2015	4100-035100-6022-	- - 138.13	- - 158082	2/13/2015	Dog Food/Supplies	01997
					CHECK TOTAL	138.13				
00000	008852	GOODE, LAVERNE E.	02102015	2/10/2015	4100-013200-1015-	- - 150.00	- - 158083	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	008538	GOODMAN, JOSEPHINE L.	02102015	2/10/2015	4100-013200-1015-	- - 175.00	- - 158084	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	175.00				
00000	009419	GOV DEALS	3827012015	1/31/2015	3100-018990-0006-	- - 138.75	- - 158085	2/13/2015	Sale of Salvage and Surplus	01997
					CHECK TOTAL	138.75				
00000	009021	GRACELAND BAPTIST CHURCH	02102015	2/10/2015	4100-013200-5420-	- - 50.00	- - 158086	2/13/2015	Rent	02000
					CHECK TOTAL	50.00				
00000	006763	GREENBERG & ASSOCIATES	2448	1/30/2015	4100-031200-3110-	- - 360.00	- - 158087	2/13/2015	Professional Health Services	01997
					CHECK TOTAL	360.00				
00000	008513	GREGORY, LUCILLE S.	02102015	2/10/2015	4100-013200-1015-	- - 150.00	- - 158088	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	008537	HENSON, MARIE S.	02102015	2/10/2015	4100-013200-1015-	- - 175.00	- - 158089	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	175.00				
00000	008953	ICMA	230649 1/15	1/01/2015	4100-012100-5810-	- - 1,264.30	- - 158090	2/13/2015	Dues/Association Memberships	02000
					CHECK TOTAL	1,264.30				
00000	000120	JAMES RIVER AIR	S52452	1/28/2015	4100-014100-3308-	- - 529.00	- - 158091	2/13/2015	HVAC Service and Repairs	01997
00000	000120	JAMES RIVER AIR	S52499	1/28/2015	4100-014100-3308-	- - 891.02	- - 158091	2/13/2015	HVAC Service and Repairs	01997
00000	000120	JAMES RIVER AIR	S52604	1/28/2015	4100-014100-3308-	- - 258.00	- - 158091	2/13/2015	HVAC Service and Repairs	01997
00000	000120	JAMES RIVER AIR	S52621	1/30/2015	4100-014100-3308-	- - 1,089.34	- - 158091	2/13/2015	HVAC Service and Repairs	01997
00000	000120	JAMES RIVER AIR	S52658	1/28/2015	4100-014100-3308-	- - 466.26	- - 158091	2/13/2015	HVAC Service and Repairs	01997
00000	000120	JAMES RIVER AIR	S52659	1/27/2015	4100-014100-3308-	- - 1,398.82	- - 158091	2/13/2015	HVAC Service and Repairs	01997
00000	000120	JAMES RIVER AIR	S52711	1/29/2015	4100-014100-3308-	- - 160.00	- - 158091	2/13/2015	HVAC Service and Repairs	01997
00000	000120	JAMES RIVER AIR	S52785	1/30/2015	4100-014100-3308-	- - 258.00	- - 158091	2/13/2015	HVAC Service and Repairs	01997
					CHECK TOTAL	5,050.44				
00000	007064	JOHNSON, CYNTHIA	02102015	2/10/2015	4100-013200-1015-	- - 150.00	- - 158092	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	009676	JONES, ANDREW C.	02102015	2/10/2015	4100-013200-1015-	- - 175.00	- - 158093	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	175.00				

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00000	007874	JONES, LINDA HOLLIN	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	158094	2/13/2015	COMP: Election Officials	02000
						150.00 150.00				
00000	008708	JONES, SUSAN H.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	158095	2/13/2015	COMP: Election Officials	02000
						175.00 175.00				
00000	010732	KIMM, KAELYN	REIMBURSEMENT	1/03/2015	4100-073100-6012-	- - CHECK TOTAL	158096	2/13/2015	Books & Subscriptions	01997
						25.00 25.00				
00000	009677	KING, JEAN L.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	158097	2/13/2015	COMP: Election Officials	02000
						150.00 150.00				
00000	008540	LEE SR., ROBERT A.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	158098	2/13/2015	COMP: Election Officials	02000
						150.00 150.00				
00000	006943	LIBRARY CORPORATION, THE	2015040159	1/20/2015	4100-073100-3320-	- - CHECK TOTAL	158099	2/13/2015	Maintenance & Service Contract	01997
						3,528.00 3,528.00				
00000	009493	LYONS, RALPH LARRY	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	158100	2/13/2015	COMP: Election Officials	02000
						150.00 150.00				
00000	006672	MACON FIRE DEPARTMENT	02102015	2/10/2015	4100-013200-5420-	- - CHECK TOTAL	158101	2/13/2015	Rent	02000
						50.00 50.00				
00000	006667	MANAKIN EPISCOPAL CHURCH	02102015	2/10/2015	4100-013200-5420-	- - CHECK TOTAL	158102	2/13/2015	Rent	02000
						50.00 50.00				
00000	009552	MANSFIELD OIL COMPANY	19910 112014	11/30/2014	4100-032200-5120-	- - CHECK TOTAL	158103	2/13/2015	Apparatus Fuel	01997
						120.91 120.91				
00000	008506	MARTIN, SUSAN B.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	158104	2/13/2015	COMP: Election Officials	02000
						150.00 150.00				
00000	006520	MCDONALD'S OFFICE	500071	2/02/2015	4100-033400-3846-	- - CHECK TOTAL	158105	2/13/2015	Detention of Adults-Other Expe	01997
						728.01 728.01				
00000	008553	MILLER, PATRICIA	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	158106	2/13/2015	COMP: Election Officials	02000
						150.00 150.00				
00000	010603	MILLS, BETHANY	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	158107	2/13/2015	COMP: Election Officials	02000
						150.00 150.00				
00000	006673	MT. ZION BAPTIST CHURCH	02102015	2/10/2015	4100-013200-5420-	- - CHECK TOTAL	158108	2/13/2015	Rent	02000
						50.00 50.00				
00000	007297	NAFECO, INC.	748176	8/14/2014	4100-032200-3310-	- - CHECK TOTAL	158109	2/13/2015	Equipment Repair	01997
						36.82 36.82				
00000	010604	NELSON, DAVIN M.	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	158110	2/13/2015	COMP: Election Officials	02000
						150.00 150.00				

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00000	007031	NORTHERN SAFETY CO., INC.	901267742	1/28/2015	4100-014100-3310-	- - CHECK TOTAL	25.94 25.94	158111	2/13/2015	Repairs & Maintenance	01997
00000	007412	OFFICE MAX - A BOISE CO.	379720	2/02/2015	4100-021600-6001-	- - CHECK TOTAL	171.32 171.32	158112	2/13/2015	Office Supplies	01997
00000	009502	QUIBWAY, PAMELA	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	158113	2/13/2015	COMP: Election Officials	02000
00000	009681	PALSA, BARBARA JO SANTIAGO	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	158114	2/13/2015	COMP: Election Officials	02000
00000	009682	PALSA, ELISABETH SANTIAGO	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	158115	2/13/2015	COMP: Election Officials	02000
00000	008177	PENGAD, INC.	42684301	1/30/2015	4100-021600-6001-	- - CHECK TOTAL	31.75 31.75	158116	2/13/2015	Office Supplies	01997
00000	008508	PERRY, PATRICIA	02102015	2/10/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	158117	2/13/2015	COMP: Election Officials	02000
00000	008404	PEST MASTERS, INC.	273191	1/03/2015	4100-032210-3310-	- - CHECK TOTAL	110.00 110.00	158118	2/13/2015	Repairs & Maintenance	01997
00000	000375	PIEDMONT REGIONAL JAIL	2460	1/31/2015	4100-033400-3841-	- - CHECK TOTAL	34,848.00 34,848.00	158119	2/13/2015	Detention of Adults	01997
00000	001420	PITNEY BOWES, INC.	324764	2/02/2015	4100-012200-6001-	- - CHECK TOTAL	56.62 56.62	158120	2/13/2015	Office Supplies	01997
00000	006923	POPULAR SUBSCRIPTION	SH03632	2/04/2015	4100-073100-6012-	- - CHECK TOTAL	14.00 14.00	158121	2/13/2015	Books & Subscriptions	01997
00000	001250	POWHATAN AUTO & TRACTOR	600005312336227	1/28/2015	4100-014500-6008-	- -	25.67	158122	2/13/2015	Gas/Grease/Oil	01997
00000	001250	POWHATAN AUTO & TRACTOR	600005312336273	1/28/2015	4100-014500-6008-	- -	37.96	158122	2/13/2015	Gas/Grease/Oil	01997
00000	001250	POWHATAN AUTO & TRACTOR	600053123336540	1/05/2015	4100-014500-6008-	- -	85.13	158122	2/13/2015	Gas/Grease/Oil	01997
00000	001250	POWHATAN AUTO & TRACTOR	600053123355396	1/21/2015	4100-014500-3319-	- - CHECK TOTAL	4.49 153.25	158122	2/13/2015	Equipment Repairs and Maintena	01997
00000	006914	POWHATAN AUTO REPAIR	654	2/03/2015	4100-031200-6009-	- -	96.93	158123	2/13/2015	Auto Parts/Repairs	01997
00000	006914	POWHATAN AUTO REPAIR	656	2/06/2015	4100-031200-6008-	- - CHECK TOTAL	39.95 136.88	158123	2/13/2015	Gas/Grease/Oil	01997
00000	007947	POWHATAN CHRISTIAN	02102015	2/10/2015	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	158124	2/13/2015	Rent	02000
00000	009020	POWHATAN COMMUNITY CHURCH	02102015	2/10/2015	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	158125	2/13/2015	Rent	02000
00000	000770	POWHATAN HEALTH DEPT	136015308	2/03/2015	4100-032200-3110-	- - CHECK TOTAL	77.05 77.05	158126	2/13/2015	Health/Vaccinations/Inoculatio	01997

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00000	009498	PROFFITT, LARRY W.	02102015	2/10/2015	4100-013200-1015-	- - 150.00	- - 158127	- - 2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	006474	PROGRESSIVE AUTO WORKS	0027020	2/03/2015	4100-031200-6008-	- - 55.14	- - 158128	- - 2/13/2015	Gas/Grease/Oil	01997
					CHECK TOTAL	55.14				
00000	009518	QUARLES PETROLEUM, INC.	934763 013115	1/31/2015	4100-031200-6008-	- - 1,543.38	- - 158129	- - 2/13/2015	Gas/Grease/Oil	01997
					CHECK TOTAL	1,543.38				
00000	000780	QUILL CORPORATION	9871298	1/26/2015	4100-034100-6001-	- - 41.98	- - 158130	- - 2/13/2015	Office Supplies	01997
00000	000780	QUILL CORPORATION	9882409	1/26/2015	4100-073100-6001-	- - 21.49	- - 158130	- - 2/13/2015	Office Supplies	01997
00000	000780	QUILL CORPORATION	9907075	1/26/2015	4100-073100-6001-	- - 254.07	- - 158130	- - 2/13/2015	Office Supplies	01997
00000	000780	QUILL CORPORATION	9916629	1/27/2015	4100-073100-6001-	- - 54.99	- - 158130	- - 2/13/2015	Office Supplies	01997
00000	000780	QUILL CORPORATION	9958464	1/28/2015	4100-073100-6001-	- - 17.92	- - 158130	- - 2/13/2015	Office Supplies	01997
					CHECK TOTAL	390.45				
00000	000620	R. C. GOODWYN & SONS, INC	0657624	1/26/2015	4100-014100-3310-	- - 41.57	- - 158131	- - 2/13/2015	Repairs & Maintenance	01997
00000	000620	R. C. GOODWYN & SONS, INC	0657918	1/28/2015	4100-014100-3310-	- - 3.49	- - 158131	- - 2/13/2015	Repairs & Maintenance	01997
00000	000620	R. C. GOODWYN & SONS, INC	0658011	1/29/2015	4100-014100-3310-	- - 3.96	- - 158131	- - 2/13/2015	Repairs & Maintenance	01997
00000	000620	R. C. GOODWYN & SONS, INC	0658117	1/30/2015	4100-014100-3310-	- - 22.75	- - 158131	- - 2/13/2015	Repairs & Maintenance	01997
00000	000620	R. C. GOODWYN & SONS, INC	657271	1/22/2015	4100-014100-3310-	- - 11.00	- - 158131	- - 2/13/2015	Repairs & Maintenance	01997
00000	000620	R. C. GOODWYN & SONS, INC	657277	1/22/2015	4100-014500-3190-	- - 220.08	- - 158131	- - 2/13/2015	Grounds Maintenance	01997
00000	000620	R. C. GOODWYN & SONS, INC	657964	1/29/2015	4100-014100-3310-	- - 8.79	- - 158131	- - 2/13/2015	Repairs & Maintenance	01997
					CHECK TOTAL	311.64				
00000	006466	RADIO COMMUNICATION OF VA	12000003281	1/30/2015	4100-032200-3310-	- - 27.00	- - 158132	- - 2/13/2015	Equipment Repair	01997
					CHECK TOTAL	27.00				
00000	010728	REAMES, JEANETTE C.	02102015	2/10/2015	4100-013200-1015-	- - 150.00	- - 158133	- - 2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	009047	RED WING SHOES	484120746	2/02/2015	4100-031200-6011-	- - 173.98	- - 158134	- - 2/13/2015	Uniforms	01997
					CHECK TOTAL	173.98				
00000	007975	REMOVAL SERVICES OF VA	2015000135	1/04/2015	4100-035300-3110-	- - 79.00	- - 158135	- - 2/13/2015	Professional Health Services	01997
					CHECK TOTAL	79.00				
00000	007380	RICHMOND SECURITY INC.	S000127269	1/30/2015	4100-014100-3310-	- - 6.25	- - 158136	- - 2/13/2015	Repairs & Maintenance	01997
					CHECK TOTAL	6.25				
00000	007942	RICHMOND SUBURBAN	I00001171520107	1/07/2015	4100-013200-3600-	- - 338.25	- - 158137	- - 2/13/2015	Advertising	01997
00000	007942	RICHMOND SUBURBAN	I00001218780121	1/21/2015	4100-012320-3600-	- - 97.50	- - 158137	- - 2/13/2015	Advertising	01997
					CHECK TOTAL	435.75				
00000	008514	RICKARD III, WILLIAM P.	02102015	2/10/2015	4100-013200-1015-	- - 150.00	- - 158138	- - 2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	006593	SHEEHY FORD	NOHB76384	1/30/2015	4100-031200-6009-	- - 134.07	- - 158139	- - 2/13/2015	Auto Parts/Repairs	01999
					CHECK TOTAL	134.07				
00000	007157	SHORES COLLISION, INC.	159458	2/03/2015	4100-031200-6009-	- - 3,704.67	- - 158140	- - 2/13/2015	Auto Parts/Repairs	01999
					CHECK TOTAL	3,704.67				

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00000	009404	SNEADE, SANDY	POSTAGE 020215	2/02/2015	4100-021200-5210-	-	-	49.00	158141	2/13/2015	Postage	01999
00000	009404	SNEADE, SANDY	POSTAGE 020615	2/06/2015	4100-021200-5210-	-	-	98.00	158141	2/13/2015	Postage	01999
					CHECK TOTAL			147.00				
00000	000490	SPEARS, RONALD K.	02102015	2/10/2015	4100-013200-1015-	-	-	175.00	158142	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL			175.00				
00000	006565	SPRINT	93013151000500	2/01/2015	4100-012410-5240-	-	-	3.79	158143	2/13/2015	Long Distance	01999
00000	006565	SPRINT	93013151000500	2/01/2015	4100-031200-5240-	-	-	11.45	158143	2/13/2015	Long Distance	01999
00000	006565	SPRINT	93013151000503	1/31/2015	4100-034100-5240-	-	-	1.01	158143	2/13/2015	Long Distance	01999
00000	006565	SPRINT	93013151000503	1/31/2015	4100-031200-5240-	-	-	5.22	158143	2/13/2015	Long Distance	01999
					CHECK TOTAL			21.47				
00000	007937	SPRINT	678582480 0215	1/31/2015	4100-031200-5240-	-	-	51.17	158144	2/13/2015	Long Distance	01999
					CHECK TOTAL			51.17				
00000	006608	ST. JOHN NEWMAN CATHOLIC	02102015 0	2/10/2015	4100-013200-5420-	-	-	50.00	158145	2/13/2015	Rent	02000
					CHECK TOTAL			50.00				
00000	009887	STOKES, TIFFANY	REIMBURSE 0204	2/05/2015	4100-081100-5540-	-	-	26.97	158146	2/13/2015	Conferences & Training	01999
					CHECK TOTAL			26.97				
00000	007397	STONEWALL TECHNOLOGIES,	8338	1/31/2015	4100-012320-6014-	-	-	85.00	158147	2/13/2015	Other Operating Supplies	01999
					CHECK TOTAL			85.00				
00000	000280	SYDNOR HYDRO, INC.	71173164 0215	2/04/2015	4100-032300-5140-	-	-	111.69	158148	2/13/2015	Sewer	01999
00000	000280	SYDNOR HYDRO, INC.	71173209 0215	2/04/2015	4100-035100-5140-	-	-	187.95	158148	2/13/2015	Sewer	01999
					CHECK TOTAL			299.64				
00000	000410	THOMAS, PETE	13104 01312015	1/31/2015	4100-014100-3180-	-	-	965.00	158149	2/13/2015	Cleaning Service	01999
					CHECK TOTAL			965.00				
00000	000845	TOWN POLICE SUPPLY OF	6687	1/15/2015	4100-031200-6011-	-	-	83.49	158150	2/13/2015	Uniforms	01999
					CHECK TOTAL			83.49				
00000	008565	TRACTOR SUPPLY CREDIT	603530120300215	2/01/2015	4100-031200-6022-	-	-	56.00	158151	2/13/2015	Dog Food & Supplies K9	01999
00000	008565	TRACTOR SUPPLY CREDIT	603530120300215	2/01/2015	4100-035100-6022-	-	-	62.99	158151	2/13/2015	Dog Food/Supplies	01999
00000	008565	TRACTOR SUPPLY CREDIT	603530120300215	2/01/2015	4100-031200-6022-	-	-	69.98	158151	2/13/2015	Dog Food & Supplies K9	01999
					CHECK TOTAL			188.97				
00000	001930	TREASURER, VIRGINIA TECH	2ND QTR FY15	2/04/2015	4100-083500-3140-	-	-	11,953.95	158152	2/13/2015	Professional Services	01999
					CHECK TOTAL			11,953.95				
00000	009574	UNIQUE MANAGEMENT	300356	2/01/2015	4100-073100-6012-	-	-	109.45	158153	2/13/2015	Books & Subscriptions	01999
					CHECK TOTAL			109.45				
00000	008140	VERIZON	000016581077215	2/01/2015	4100-035500-5232-	-	-	1,714.80	158154	2/13/2015	Wireline 911	01999
00000	008140	VERIZON	000867318708215	1/28/2015	4100-035500-5232-	-	-	182.00	158154	2/13/2015	Wireline 911	01999
00000	008140	VERIZON	0401357789	2/01/2015	4100-035500-5232-	-	-	55.31	158154	2/13/2015	Wireline 911	01999
00000	008140	VERIZON	8043780915 0215	1/25/2015	4100-032220-5230-	-	-	169.80	158154	2/13/2015	Telephone System	01999
					CHECK TOTAL			2,121.91				

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00000	008785	VERIZON CABS	M55049170615025	2/05/2015	4100-035500-5232-	- -				
					CHECK TOTAL	474.97	158155	2/13/2015	Wireline 911	01999
						474.97				
00000	009079	VERIZON COMMUNICATIONS	9629004604 0215	2/01/2015	4100-073100-5260-	- -				
					CHECK TOTAL	139.99	158156	2/13/2015	Internet	01999
						139.99				
00000	008126	VERIZON WIRELESS	9739748543	2/01/2015	4100-032300-5250-	- -				
						240.84	158157	2/13/2015	Cell Phone Charges	01999
00000	008126	VERIZON WIRELESS	9739833094	2/01/2015	4100-031200-5250-	- -				
						3,439.30	158157	2/13/2015	Cell Phones	01999
00000	008126	VERIZON WIRELESS	9739833095	2/01/2015	4100-012100-5250-	- -				
						49.69	158157	2/13/2015	Cell Phones	01999
00000	008126	VERIZON WIRELESS	9739833095	2/01/2015	4100-014100-5250-	- -				
						538.63	158157	2/13/2015	Cell Phones	01999
00000	008126	VERIZON WIRELESS	9739833095	2/01/2015	4100-032200-5250-	- -				
						249.76	158157	2/13/2015	Cell Phones	01999
00000	008126	VERIZON WIRELESS	9739833095	2/01/2015	4100-033300-5250-	- -				
						27.58	158157	2/13/2015	Cell Phones	01999
00000	008126	VERIZON WIRELESS	9739833095	2/01/2015	4100-034100-5250-	- -				
						141.84	158157	2/13/2015	Cell Phones	01999
00000	008126	VERIZON WIRELESS	9739833095	2/01/2015	4100-035500-5250-	- -				
						49.69	158157	2/13/2015	Cell Phones	01999
00000	008126	VERIZON WIRELESS	9739833095	2/01/2015	4100-071110-5250-	- -				
						49.69	158157	2/13/2015	Cell Phones	01999
00000	008126	VERIZON WIRELESS	9739833095	2/01/2015	4100-073100-5250-	- -				
						49.69	158157	2/13/2015	Cell Phones	01999
00000	008126	VERIZON WIRELESS	9739833095	2/01/2015	4100-081100-5250-	- -				
						28.57	158157	2/13/2015	Cell Phones	01999
					CHECK TOTAL	4,865.28				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491643	2/02/2015	4100-013200-3320-	- -				
						234.79	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491644	2/02/2015	4100-021600-8002-	- -				
						79.62	158158	2/13/2015	Copier Lease	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491648	2/02/2015	4100-034100-3320-	- -				
						2.67	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491648	2/02/2015	4100-012310-3320-	- -				
						25.85	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491648	2/02/2015	4100-012100-3320-	- -				
						81.42	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491648	2/02/2015	4100-012210-3320-	- -				
						4.76	158158	2/13/2015	Maintenance/Service Contracts	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491648	2/02/2015	4100-014100-3320-	- -				
						.10	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491648	2/02/2015	4100-012200-3320-	- -				
						22.60	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491648	2/02/2015	4100-032200-3320-	- -				
						.02	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491648	2/02/2015	4100-053120-3320-	- -				
						4.60	158158	2/13/2015	Maint/Service Contract/Copying	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491648	2/02/2015	4100-081100-3320-	- -				
						14.35	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491648	2/02/2015	4100-012310-3320-	- -				
						22.97	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491648	2/02/2015	4100-012410-3320-	- -				
						1.35	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491649	2/02/2015	4100-032300-3320-	- -				
						144.10	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491650	2/02/2015	4100-031200-3320-	- -				
						202.93	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491651	2/02/2015	4100-034100-3320-	- -				
						9.82	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491651	2/02/2015	4100-012310-3320-	- -				
						95.16	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491651	2/02/2015	4100-012100-3320-	- -				
						299.75	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491651	2/02/2015	4100-012210-3320-	- -				
						17.52	158158	2/13/2015	Maintenance/Service Contracts	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491651	2/02/2015	4100-014100-3320-	- -				
						.38	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491651	2/02/2015	4100-012200-3320-	- -				
						83.17	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491651	2/02/2015	4100-032200-3320-	- -				
						.09	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491651	2/02/2015	4100-053120-3320-	- -				
						16.93	158158	2/13/2015	Maint/Service Contract/Copying	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491651	2/02/2015	4100-081100-3320-	- -				
						52.84	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491651	2/02/2015	4100-012310-3320-	- -				
						84.57	158158	2/13/2015	Maintenance & Service Contract	01999
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491651	2/02/2015	4100-012410-3320-	- -				
						4.96	158158	2/13/2015	Maintenance & Service Contract	01999
					CHECK TOTAL	1,507.32				
00000	009304	VIRGINIA BUSINESS SYSTEMS	1937792	2/02/2015	4100-034100-3320-	- -				
						62.94	158159	2/13/2015	Maintenance & Service Contract	01999
					CHECK TOTAL	62.94				
00000	008545	WARD, SANDRA D.	02102015	2/10/2015	4100-013200-1015-	- -				
						175.00	158160	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	175.00				

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00000	001680	WASTE MANAGEMENT OF	301353024245	2/01/2015	4100-014300-3175-	292.30	158161	2/13/2015	Waste Disposal	01999
					CHECK TOTAL	292.30				
00000	008523	WILLIAMS, ARVADA E.	02102015	2/10/2015	4100-013200-1015-	150.00	158162	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	010727	WILLIAMS, JAMES R.	02102015	2/10/2015	4100-013200-1015-	150.00	158163	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	008489	WIRT, BARBARA G.	02102015	2/10/2015	4100-013200-1015-	150.00	158164	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	000450	YATES, ELWOOD F., JR.	02102015	2/10/2015	4100-013200-1015-	150.00	158165	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	150.00				
00000	008549	YOUNG, WALTER W.	02102015	2/10/2015	4100-013200-1015-	175.00	158166	2/13/2015	COMP: Election Officials	02000
					CHECK TOTAL	175.00				
00000	010730	ACORN SALES COMPANY, INC.	43823	2/12/2015	4100-021600-6001-	122.45	158248	2/23/2015	Office Supplies	02005
					CHECK TOTAL	122.45				
00000	006815	ANTHEM BLUE CROSS/SHIELD	JANUARY 2015	2/16/2015	4100-033400-3845-	2,186.95	158249	2/23/2015	Detention of Adults - Health C	02005
					CHECK TOTAL	2,186.95				
00000	007941	BAKER & TAYLOR	K36213130	2/09/2015	4100-073100-6012-	4.88	158250	2/23/2015	Books & Subscriptions	02005
					CHECK TOTAL	4.88				
00000	006655	BLOSSMAN GAS COMPANIES,	19756 AC 287835	2/02/2015	4100-032220-5120-	12.00	158251	2/23/2015	Fuel	02005
00000	006655	BLOSSMAN GAS COMPANIES,	304501	1/27/2015	4100-032220-5120-	1,163.68	158251	2/23/2015	Fuel	02005
00000	006655	BLOSSMAN GAS COMPANIES,	503574	1/06/2015	4100-035100-5120-	146.80	158251	2/23/2015	Fuel	02005
00000	006655	BLOSSMAN GAS COMPANIES,	503678	1/13/2015	4100-035100-5120-	144.18	158251	2/23/2015	Fuel	02005
00000	006655	BLOSSMAN GAS COMPANIES,	503796	1/20/2015	4100-035100-5120-	124.67	158251	2/23/2015	Fuel	02005
00000	006655	BLOSSMAN GAS COMPANIES,	503886	1/27/2015	4100-035100-5120-	175.25	158251	2/23/2015	Fuel	02005
					CHECK TOTAL	1,766.58				
00000	008713	BLUE RIDGE RESCUE	34863	2/03/2015	4100-032200-6011-	160.50	158252	2/23/2015	Protective Gear/Uniforms	02005
00000	008713	BLUE RIDGE RESCUE	34878	2/04/2015	4100-032200-6011-	160.00	158252	2/23/2015	Protective Gear/Uniforms	02005
					CHECK TOTAL	320.50				
00000	007894	BOELT, WILLIAM M.	MILEAGE	2/10/2015	4100-013200-5510-	30.25	158253	2/23/2015	Travel/Mileage/Parking/Tolls	02005
					CHECK TOTAL	30.25				
00000	010742	BURDEN, III, CHARLES J.	GRAND JURY	2/18/2015	4100-021100-1700-	30.00	158254	2/23/2015	COMP: Jurors & Witnesses	02007
					CHECK TOTAL	30.00				
00000	006965	CINTAS CORPORATION	143500971	2/04/2015	4100-014300-6011-	107.25	158255	2/23/2015	Uniforms	02005
00000	006965	CINTAS CORPORATION	143500971	2/04/2015	4100-014100-6011-	147.64	158255	2/23/2015	Uniforms	02005
					CHECK TOTAL	254.89				
00000	009297	CITY DIRECTORIES, INC.	10002704458	2/05/2015	4100-031200-6014-	660.00	158256	2/23/2015	Other Operating Supplies	02005
					CHECK TOTAL	660.00				

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00000	007282	COEB TECHNOLOGIES, INC.	639566	2/11/2015	4100-032200-3320-	- - CHECK TOTAL	319.91 319.91	158257	2/23/2015	Maintenance & Service Contract	02005
00000	010741	COFER, HELEN F.	GRAND JURY	2/18/2015	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	158258	2/23/2015	COMP: Jurors & Witnesses	02007
00000	009178	COMCAST	141170204 2/15	2/01/2015	4100-014300-5260-	- - CHECK TOTAL	72.90 72.90	158259	2/23/2015	Internet	02005
00000	006016	DAVIS MERCHANT EQUIPMENT	109474	1/27/2015	4100-032200-3310-	- - CHECK TOTAL	61.25 61.25	158260	2/23/2015	Equipment Repair	02005
00000	006879	DEMCO, INC.	5518264	2/05/2015	4100-073100-6014-	- - CHECK TOTAL	47.16 47.16	158261	2/23/2015	Library Supplies	02005
00000	006240	DIAMOND SPRINGS WATER, INC	122074501	1/22/2015	4100-014300-5130-	- -	40.75	158262	2/23/2015	Water	02005
00000	006240	DIAMOND SPRINGS WATER, INC	2633476	2/01/2015	4100-014300-5130-	- - CHECK TOTAL	11.95 52.70	158262	2/23/2015	Water	02005
00000	000860	DOMINION VIRGINIA POWER	0962041034 2/15	2/03/2015	4100-032210-5110-	- -	954.50	158263	2/23/2015	Electricity	02005
00000	000860	DOMINION VIRGINIA POWER	2322252509 2/15	2/03/2015	4100-031200-5110-	- -	489.67	158263	2/23/2015	Electricity	02005
00000	000860	DOMINION VIRGINIA POWER	2613832712 2/15	2/03/2015	4100-022100-5110-	- -	362.25	158263	2/23/2015	Electricity	02005
00000	000860	DOMINION VIRGINIA POWER	2932352368 2/15	2/03/2015	4100-032220-5110-	- -	20.98	158263	2/23/2015	Electricity	02005
00000	000860	DOMINION VIRGINIA POWER	9750120975 2/15	2/03/2015	4100-032220-5110-	- - CHECK TOTAL	2,060.28 3,887.68	158263	2/23/2015	Electricity	02005
00000	008373	EMERGENCY MOBILE SERVICE	2092	1/31/2015	4100-032200-6009-	- - CHECK TOTAL	170.00 170.00	158264	2/23/2015	Auto Repairs and Parts	02005
00000	000338	FIRE PROTECTION EQUIP. CO	60621	1/19/2015	4100-032200-6011-	- -	906.11	158265	2/23/2015	Protective Gear/Uniforms	02005
00000	000338	FIRE PROTECTION EQUIP. CO	61047	1/22/2015	4100-032200-6010-	- -	80.00	158265	2/23/2015	Breathing Apparatus	02005
00000	000338	FIRE PROTECTION EQUIP. CO	90258	1/19/2015	4100-032200-6010-	- - CHECK TOTAL	786.98 1,773.09	158265	2/23/2015	Breathing Apparatus	02005
00000	010738	FRIENDS OF THE VIRGINIA	SEMINAR-HILL	2/18/2015	4100-073100-5540-	- - CHECK TOTAL	50.00 50.00	158266	2/23/2015	Conferences & Training	02005
00000	010743	GRADY, WARREN D.	GRAND JURY	2/18/2015	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	158267	2/23/2015	COMP: Jurors & Witnesses	02007
00000	010744	HAMMOND, CLAIBORNE G.	GRAND JURY	2/18/2015	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	158268	2/23/2015	COMP: Jurors & Witnesses	02007
00000	006065	HAROLD'S AUTO SERVICE	756	1/25/2015	4100-032200-6009-	- - CHECK TOTAL	100.00 100.00	158269	2/23/2015	Auto Repairs and Parts	02005
00000	008381	JAMES RIVER PETROLEUM	72	2/09/2015	4100-035100-6008-	- -	412.91	158270	2/23/2015	Gas/Grease/Oil	02005
00000	008381	JAMES RIVER PETROLEUM	72	2/09/2015	4100-031200-6008-	- -	3,852.95	158270	2/23/2015	Gas/Grease/Oil	02005
00000	008381	JAMES RIVER PETROLEUM	72A	2/09/2015	4100-032300-6008-	- -	1,542.24	158270	2/23/2015	Gas/Grease/Oil	02005
00000	008381	JAMES RIVER PETROLEUM	72B	2/09/2015	4100-032200-5120-	- -	1,323.57	158270	2/23/2015	Apparatus Fuel	02005
00000	008381	JAMES RIVER PETROLEUM	72B	2/09/2015	4100-032200-6008-	- -	150.37	158270	2/23/2015	Gas/Grease/Oil	02005

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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	008381	JAMES RIVER PETROLEUM	72C	2/09/2015	4100-035500-6008-	-	-	79.07	158270	2/23/2015	Gas/Grease/Oil	02005
00000	008381	JAMES RIVER PETROLEUM	72D	2/09/2015	4100-014100-6008-	-	-	221.42	158270	2/23/2015	Gas/Grease/Oil	02005
00000	008381	JAMES RIVER PETROLEUM	72D1	2/09/2015	4100-014500-6008-	-	-	258.90	158270	2/23/2015	Gas/Grease/Oil	02005
00000	008381	JAMES RIVER PETROLEUM	72F	2/09/2015	4100-034100-6008-	-	-	102.14	158270	2/23/2015	Gas/Grease/Oil	02005
00000	008381	JAMES RIVER PETROLEUM	72H	2/09/2015	4100-081100-6008-	-	-	139.77	158270	2/23/2015	Gas/Grease/Oil	02005
					CHECK TOTAL	8,083.34						
00000	009898	JORDAN, CECIL W.	MILEAGE	2/10/2015	4100-013200-5510-	-	-	66.70	158271	2/23/2015	Travel/Mileage/Parking/Tolls	02005
					CHECK TOTAL	66.70						
00000	009552	MANSFIELD OIL COMPANY	101046	2/13/2015	4100-032200-5120-	-	-	103.13	158272	2/23/2015	Apparatus Fuel	02005
					CHECK TOTAL	103.13						
00000	010746	MARKWITH, ELIZABETH ANN G	GRAND JURY	2/18/2015	4100-021100-1700-	-	-	30.00	158273	2/23/2015	COMP: Jurors & Witnesses	02007
					CHECK TOTAL	30.00						
00000	006520	MCDONALD'S OFFICE	500072	2/02/2015	4100-033400-3846-	-	-	160.40	158274	2/23/2015	Detention of Adults-Other Expe	02005
					CHECK TOTAL	160.40						
00000	008269	NEUSTAR, INC.	DNS-0000486399	1/31/2015	4100-012510-8205-	-	-	150.00	158275	2/23/2015	Internet and Website Costs	02005
					CHECK TOTAL	150.00						
00000	007412	OFFICE MAX - A BOISE CO.	458372	1/30/2015	4100-031200-6001-	-	-	75.77	158276	2/23/2015	Office Supplies	02006
00000	007412	OFFICE MAX - A BOISE CO.	458593	1/30/2015	4100-031200-6001-	-	-	9.36	158276	2/23/2015	Office Supplies	02006
					CHECK TOTAL	85.13						
00000	007962	PITNEY BOWES GLOBAL	6892772-FB15	2/13/2015	4100-021600-3320-	-	-	150.00	158277	2/23/2015	Maintenance & Service Contract	02006
					CHECK TOTAL	150.00						
00000	010747	PITT, JACOB B.	GRAND JURY	2/18/2015	4100-021100-1700-	-	-	30.00	158278	2/23/2015	COMP: Jurors & Witnesses	02007
					CHECK TOTAL	30.00						
00000	001250	POWHATAN AUTO & TRACTOR	333894	1/06/2015	4100-032200-6009-	-	-	782.22	158279	2/23/2015	Auto Repairs and Parts	02006
00000	001250	POWHATAN AUTO & TRACTOR	333916	1/06/2015	4100-032210-3310-	-	-	24.13	158279	2/23/2015	Repairs & Maintenance	02006
00000	001250	POWHATAN AUTO & TRACTOR	336548	1/30/2015	4100-032200-3310-	-	-	124.04	158279	2/23/2015	Equipment Repair	02006
					CHECK TOTAL	930.39						
00000	006914	POWHATAN AUTO REPAIR	658	2/13/2015	4100-031200-6008-	-	-	43.95	158280	2/23/2015	Gas/Grease/Oil	02006
00000	006914	POWHATAN AUTO REPAIR	659	2/16/2015	4100-031200-6008-	-	-	28.89	158280	2/23/2015	Gas/Grease/Oil	02006
					CHECK TOTAL	72.84						
00000	005050	POWHATAN LOCK SERVICES	1236	1/28/2015	4100-032200-6001-	-	-	94.00	158281	2/23/2015	Stationery/Office Supplies	02006
					CHECK TOTAL	94.00						
00000	008163	PRICE, PAULA	MILEAGE	2/12/2015	4100-013200-5510-	-	-	161.12	158282	2/23/2015	Travel/Mileage/Parking/Tolls	02006
					CHECK TOTAL	161.12						
00000	006474	PROGRESSIVE AUTO WORKS	27006	2/02/2015	4100-031200-6009-	-	-	845.94	158283	2/23/2015	Auto Parts/Repairs	02006
00000	006474	PROGRESSIVE AUTO WORKS	27081	2/12/2015	4100-031200-6009-	-	-	29.38	158283	2/23/2015	Auto Parts/Repairs	02006
					CHECK TOTAL	875.32						

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00000	009518	QUARLES PETROLEUM, INC.	934270 1/15	1/31/2015	4100-032200-5120-	- -	49.28	158284	2/23/2015	Apparatus Fuel	02006
						CHECK TOTAL	49.28				
00000	000780	QUILL CORPORATION	1047791	1/30/2015	4100-012200-6001-	- -	4.94	158285	2/23/2015	Office Supplies	02006
00000	000780	QUILL CORPORATION	1086277	1/30/2015	4100-031200-6001-	- -	44.99	158285	2/23/2015	Office Supplies	02006
00000	000780	QUILL CORPORATION	1255719	2/05/2015	4100-031200-6001-	- -	59.57	158285	2/23/2015	Office Supplies	02006
00000	000780	QUILL CORPORATION	1256096	2/05/2015	4100-022100-6001-	- -	38.69	158285	2/23/2015	Office Supplies	02006
00000	000780	QUILL CORPORATION	1262703	2/06/2015	4100-031200-6001-	- -	18.89	158285	2/23/2015	Office Supplies	02006
00000	000780	QUILL CORPORATION	1315695	2/09/2015	4100-081100-6001-	- -	8.11	158285	2/23/2015	Office Supplies	02006
00000	000780	QUILL CORPORATION	1341002	2/09/2015	4100-081100-6001-	- -	40.07	158285	2/23/2015	Office Supplies	02006
00000	000780	QUILL CORPORATION	1386781	2/10/2015	4100-032200-6001-	- -	93.57	158285	2/23/2015	Stationery/Office Supplies	02006
00000	000780	QUILL CORPORATION	9651867CR	1/19/2015	4100-032200-6001-	- -	18.89	158285	2/23/2015	Stationery/Office Supplies	02006
00000	000780	QUILL CORPORATION	9906665	1/26/2015	4100-032200-6001-	- -	44.99	158285	2/23/2015	Stationery/Office Supplies	02006
						CHECK TOTAL	334.93				
00000	000620	R. C. GOODWYN & SONS, INC	656664	1/16/2015	4100-021600-8101-	- -	147.62	158286	2/23/2015	Capital Outlay	02006
00000	000620	R. C. GOODWYN & SONS, INC	656708	1/17/2015	4100-021600-8101-	- -	54.87	158286	2/23/2015	Capital Outlay	02006
00000	000620	R. C. GOODWYN & SONS, INC	656918	1/19/2015	4100-021600-8101-	- -	46.24	158286	2/23/2015	Capital Outlay	02006
00000	000620	R. C. GOODWYN & SONS, INC	657271A	1/22/2015	4100-021600-8101-	- -	25.99	158286	2/23/2015	Capital Outlay	02006
00000	000620	R. C. GOODWYN & SONS, INC	657614	1/26/2015	4100-021600-8101-	- -	17.11	158286	2/23/2015	Capital Outlay	02006
00000	000620	R. C. GOODWYN & SONS, INC	657883	1/28/2015	4100-035100-3310-	- -	4.39	158286	2/23/2015	Repairs & Maintenance	02006
00000	000620	R. C. GOODWYN & SONS, INC	657918	1/28/2015	4100-032210-3310-	- -	5.39	158286	2/23/2015	Repairs & Maintenance	02006
00000	000620	R. C. GOODWYN & SONS, INC	658100	1/30/2015	4100-032200-3310-	- -	73.56	158286	2/23/2015	Equipment Repair	02006
00000	000620	R. C. GOODWYN & SONS, INC	658150	1/30/2015	4100-032210-3310-	- -	117.48	158286	2/23/2015	Repairs & Maintenance	02006
						CHECK TOTAL	492.65				
00000	010368	REINER, JACQUELINE	6995651	2/06/2015	4100-021200-3150-	- -	120.00	158287	2/23/2015	Outside Counsel	02006
						CHECK TOTAL	120.00				
00000	006201	RENGER, JEANIE AREHART	DEC14-FEB15	2/12/2015	4100-013200-5510-	- -	120.64	158288	2/23/2015	Travel/Mileage/Parking/Tolls	02006
						CHECK TOTAL	120.64				
00000	007380	RICHMOND SECURITY INC.	S000127268	1/30/2015	4100-032210-3310-	- -	69.05	158289	2/23/2015	Repairs & Maintenance	02006
						CHECK TOTAL	69.05				
00000	000260	ROTHERT, JOHN F.	GRAND JURY	2/18/2015	4100-021100-1700-	- -	30.00	158290	2/23/2015	COMP: Jurors & Witnesses	02007
						CHECK TOTAL	30.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	871634	2/10/2015	4100-032210-6005-	- -	47.40	158291	2/23/2015	Cleaning Supplies	02006
00000	007062	RUTHERFORD JANITOR SUPPLY	871635	2/10/2015	4100-032220-6005-	- -	183.42	158291	2/23/2015	Cleaning Supplies	02006
						CHECK TOTAL	230.82				
00000	010745	SEAVER, LAURIE B.	GRAND JURY	2/18/2015	4100-021100-1700-	- -	30.00	158292	2/23/2015	COMP: Jurors & Witnesses	02007
						CHECK TOTAL	30.00				
00000	006593	SHEEHY FORD	NOW418201	1/14/2015	4100-032200-6009-	- -	142.38	158293	2/23/2015	Auto Repairs and Parts	02006
						CHECK TOTAL	142.38				
00000	010496	SHRED-IT USA RICHMOND	14146162617	2/09/2015	4100-021200-5840-	- -	133.75	158294	2/23/2015	Miscellaneous	02006
						CHECK TOTAL	133.75				

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00000	001320	SOUTHERN POLICE	178465	2/11/2015	4100-031200-6011-	- -	113.50	158295	2/23/2015	Uniforms	02006
00000	001320	SOUTHERN POLICE	178468	2/11/2015	4100-031200-6011-	- -	7.99	158295	2/23/2015	Uniforms	02006
						CHECK TOTAL	121.49				
00000	001940	STANDBY SYSTEMS, INC.	01150171	1/30/2015	4100-035500-3310-	- -	153.00	158296	2/23/2015	Repairs & Maintenance	02006
						CHECK TOTAL	153.00				
00000	010740	STOKES, KAY L.	FEBRUARY TERM	2/18/2015	4100-021100-1700-	- -	30.00	158297	2/23/2015	COMP: Jurors & Witnesses	02007
						CHECK TOTAL	30.00				
00000	008346	SYCCM TECHNOLOGIES	AT24701	1/31/2015	4100-012510-8205-	- -	32.50	158298	2/23/2015	Internet and Website Costs	02006
						CHECK TOTAL	32.50				
00000	000280	SYDNOR HYDRO, INC.	71173114 2/15	2/04/2015	4100-032220-5130-	- -	220.01	158299	2/23/2015	Water	02006
00000	000280	SYDNOR HYDRO, INC.	71173114 2/15	2/04/2015	4100-032220-5140-	- -	267.88	158299	2/23/2015	Sewer	02006
00000	000280	SYDNOR HYDRO, INC.	71173168 2/15	2/04/2015	4100-032210-5140-	- -	114.59	158299	2/23/2015	Sewer	02006
00000	000280	SYDNOR HYDRO, INC.	71173208 2/15	2/04/2015	4100-073100-5140-	- -	130.57	158299	2/23/2015	Sewer	02006
						CHECK TOTAL	733.05				
00000	007450	THOMSON REUTERS -	831218169	2/01/2015	4100-031200-3320-	- -	223.36	158300	2/23/2015	Maintenance & Service Contract	02006
						CHECK TOTAL	223.36				
00000	010739	VAZO	VAZO SPRG TRNG	2/18/2015	4100-081100-5540-	- -	25.00	158301	2/23/2015	Conferences & Training	02006
						CHECK TOTAL	25.00				
00000	010096	VERIZON	63901204	2/10/2015	4100-012510-5240-	- -	22.10	158302	2/23/2015	Long Distance	02006
00000	010096	VERIZON	63901204	2/10/2015	4100-031200-5240-	- -	22.11	158302	2/23/2015	Long Distance	02006
						CHECK TOTAL	44.21				
00000	008126	VERIZON WIRELESS	9740085052	2/06/2015	4100-014100-5260-	- -	20.00	158303	2/23/2015	Internet	02006
00000	008126	VERIZON WIRELESS	9740085052	2/06/2015	4100-012510-5260-	- -	40.01	158303	2/23/2015	Internet	02006
00000	008126	VERIZON WIRELESS	9740085052	2/06/2015	4100-035500-5260-	- -	48.61	158303	2/23/2015	Internet	02006
						CHECK TOTAL	108.62				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16469928	1/27/2015	4100-012100-6001-	- -	21.22	158304	2/23/2015	Office Supplies	02006
00000	008710	VIRGINIA BUSINESS SYSTEMS	16469928	1/27/2015	4100-081500-6001-	- -	21.23	158304	2/23/2015	Office Supplies	02006
00000	008710	VIRGINIA BUSINESS SYSTEMS	16469929	1/27/2015	4100-021600-8002-	- -	175.29	158304	2/23/2015	Copier Lease	02006
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491645	2/02/2015	4100-022100-3320-	- -	108.90	158304	2/23/2015	Maintenance & Service Contract	02006
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491646	2/02/2015	4100-021200-8002-	- -	168.43	158304	2/23/2015	Copier Lease Agreement	02006
						CHECK TOTAL	495.07				
00000	001890	X-ZACT	1772	2/10/2015	4100-031200-6001-	- -	110.00	158305	2/23/2015	Office Supplies	02006
						CHECK TOTAL	110.00				
00000	010088	TREASURER	02/25/2015	2/25/2015	4100-053910-5643-	- -	.00	158341	2/27/2015	PCCAA Services - Federal CSBG	02011
00000	010088	TREASURER	02/25/2015	2/25/2015	4100-053910-5643-	- -	287.56	158341	2/27/2015	PCCAA Services - Federal CSBG	02011
						CHECK TOTAL	287.56				
00000	006175	ADAMS OIL COMPANY, INC.	84570SS	2/23/2015	4100-053910-5643-	- -	279.00	158342	2/27/2015	PCCAA Services - Federal CSBG	02010
						CHECK TOTAL	279.00				

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00000	007436	AQUA VIRGINIA, INC.	153459755991302	2/11/2015	4100-014100-5130-	22.49	158343	2/27/2015	Water	02008
00000	007436	AQUA VIRGINIA, INC.	8157475746222215	2/11/2015	4100-014100-5130-	105.64	158343	2/27/2015	Water	02008
00000	007436	AQUA VIRGINIA, INC.	816209575072215	2/11/2015	4100-014100-5130-	95.89	158343	2/27/2015	Water	02008
00000	007436	AQUA VIRGINIA, INC.	865383620830215	2/11/2015	4100-014100-5130-	126.45	158343	2/27/2015	Water	02008
00000	007436	AQUA VIRGINIA, INC.	865383620830215	2/11/2015	4100-031200-5130-	126.45	158343	2/27/2015	Water	02008
00000	007436	AQUA VIRGINIA, INC.	865687110065602	2/11/2015	4100-014600-5130-	124.65	158343	2/27/2015	Water	02008
00000	007436	AQUA VIRGINIA, INC.	865687110065702	2/11/2015	4100-014100-5130-	134.91	158343	2/27/2015	Water	02008
00000	007436	AQUA VIRGINIA, INC.	865687621132215	2/11/2015	4100-014100-5130-	83.04	158343	2/27/2015	Water	02008
00000	007436	AQUA VIRGINIA, INC.	866286621730215	2/11/2015	4100-014100-5130-	817.20	158343	2/27/2015	Water	02008
00000	007436	AQUA VIRGINIA, INC.	866337621781215	2/11/2015	4100-014100-5130-	24.03	158343	2/27/2015	Water	02008
00000	007436	AQUA VIRGINIA, INC.	865687574341215	2/11/2015	4100-022100-5130-	22.49	158343	2/27/2015	Water	02010
					CHECK TOTAL	1,683.24				
00000	007436	AQUA VIRGINIA, INC.	866340621784215	2/11/2015	4100-014600-5130-	6.67	158344	2/27/2015	Water	02008
00000	007436	AQUA VIRGINIA, INC.	866344621788215	2/11/2015	4100-073100-5130-	66.65	158344	2/27/2015	Water	02010
					CHECK TOTAL	73.32				
00000	007941	BAKER & TAYLOR	K36600490	2/18/2015	4100-073100-6012-	17.44	158345	2/27/2015	Books & Subscriptions	02010
00000	007941	BAKER & TAYLOR	5013498393	2/13/2015	4100-073100-6012-	74.14	158345	2/27/2015	Books & Subscriptions	02010
					CHECK TOTAL	91.58				
00000	006655	BLOSSMAN GAS COMPANIES,	254791	1/15/2015	4100-014100-5120-	21.35	158346	2/27/2015	Fuel	02008
00000	006655	BLOSSMAN GAS COMPANIES,	504233	2/18/2015	4100-014100-5120-	287.25	158346	2/27/2015	Fuel	02008
00000	006655	BLOSSMAN GAS COMPANIES,	504059	2/05/2015	4100-032300-5120-	360.55	158346	2/27/2015	Fuel (Propane)	02009
					CHECK TOTAL	669.15				
00000	006640	C.W. WARTHEN COMPANY	51851	2/17/2015	4100-021600-6001-	167.42	158347	2/27/2015	Office Supplies	02010
					CHECK TOTAL	167.42				
00000	010752	CAHOON, CAROLYN	RENT JETER ROAD	2/01/2015	4100-053910-5643-	512.44	158348	2/27/2015	PCCA Services - Federal CSBG	02010
					CHECK TOTAL	512.44				
00000	006638	CAPITAL CHEVROLET-GMC	127530	2/16/2015	4100-031200-6009-	280.45	158349	2/27/2015	Auto Parts/Repairs	02010
					CHECK TOTAL	280.45				
00000	010751	CAVANAUGH MACDONALD	11139	1/31/2015	4100-012220-3140-	1,250.00	158350	2/27/2015	Professional Services	02009
					CHECK TOTAL	1,250.00				
00000	007353	CDW GOVERNMENT, INC.	SN60456	2/13/2015	4100-012510-6002-	50.09	158351	2/27/2015	Computer Equipment-non-capital	02008
00000	007353	CDW GOVERNMENT, INC.	SP71986 MODEM	2/18/2015	4100-032300-5230-	26.56	158351	2/27/2015	Telephone Services	02009
					CHECK TOTAL	76.65				
00000	000540	CENIRAL VIRGINIA WASTE	19946	2/10/2015	4100-014300-3177-	950.00	158352	2/27/2015	Recycling-Scrap Tires	02008
00000	000540	CENIRAL VIRGINIA WASTE	19965	2/05/2015	4100-014300-3175-	14,909.99	158352	2/27/2015	Waste Disposal	02008
00000	000540	CENIRAL VIRGINIA WASTE	19982	2/06/2015	4100-014600-3185-	96.13	158352	2/27/2015	Trash Removal	02008
00000	000540	CENIRAL VIRGINIA WASTE	19982	2/06/2015	4100-014600-3185-	64.08	158352	2/27/2015	Trash Removal	02008
00000	000540	CENIRAL VIRGINIA WASTE	19982	2/06/2015	4100-014600-3185-	64.08	158352	2/27/2015	Trash Removal	02008
00000	000540	CENIRAL VIRGINIA WASTE	19982	2/06/2015	4100-014600-3185-	64.08	158352	2/27/2015	Trash Removal	02008
00000	000540	CENIRAL VIRGINIA WASTE	19982	2/06/2015	4100-035100-3185-	16.02	158352	2/27/2015	Trash Removal	02008
00000	000540	CENIRAL VIRGINIA WASTE	19982	2/06/2015	4100-032210-3185-	7.40	158352	2/27/2015	Trash Removal	02008
00000	000540	CENIRAL VIRGINIA WASTE	19982	2/06/2015	4100-032220-3185-	16.02	158352	2/27/2015	Trash Removal	02008

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00000	000540	CENIRAL VIRGINIA WASTE	19982	2/06/2015	4100-073100-3185-	-	-	32.04	158352	2/27/2015	Trash Removal	02008
00000	000540	CENIRAL VIRGINIA WASTE	19982	2/06/2015	4100-014100-3185-	-	-	32.04	158352	2/27/2015	Trash Removal	02008
00000	000540	CENIRAL VIRGINIA WASTE	19982	2/06/2015	4100-014100-3185-	-	-	128.17	158352	2/27/2015	Trash Removal	02008
00000	000540	CENIRAL VIRGINIA WASTE	19982	2/06/2015	4100-014100-3185-	-	-	32.04	158352	2/27/2015	Trash Removal	02008
					CHECK TOTAL	16,412.09						
00000	006965	CINTAS CORPORATION	143504537	2/11/2015	4100-014300-6011-	-	-	107.25	158353	2/27/2015	Uniforms	02008
00000	006965	CINTAS CORPORATION	143504537	2/11/2015	4100-014100-6011-	-	-	147.64	158353	2/27/2015	Uniforms	02008
					CHECK TOTAL	254.89						
00000	010750	COMMISSIONER OF REVENUE	2015 DIST DUES	2/23/2015	4100-012310-5810-	-	-	200.00	158354	2/27/2015	Dues/Association Memberships	02008
					CHECK TOTAL	200.00						
00000	033130	COUNTY OF HENRICO	122064	2/01/2015	4100-033400-3840-	-	-	18,344.56	158355	2/27/2015	Detention of Juveniles	02008
					CHECK TOTAL	18,344.56						
00000	007765	COUNTY WASTE OF VIRGINIA	03-1900 2/15	2/16/2015	4100-032300-3185-	-	-	19.50	158356	2/27/2015	Trash Removal	02009
00000	007765	COUNTY WASTE OF VIRGINIA	03-516457 2/15	2/16/2015	4100-032300-3185-	-	-	18.50	158356	2/27/2015	Trash Removal	02009
					CHECK TOTAL	38.00						
00000	009540	CREATIVE MONOGRAMMING	ML4901	2/03/2015	4100-031200-6011-	-	-	2,122.00	158357	2/27/2015	Uniforms	02010
					CHECK TOTAL	2,122.00						
00000	006016	DAVIS MERCHANT EQUIPMENT	109567	2/09/2015	4100-014500-3319-	-	-	82.64	158358	2/27/2015	Equipment Repairs and Maintena	02008
00000	006016	DAVIS MERCHANT EQUIPMENT	109590	2/11/2015	4100-014500-3319-	-	-	66.39	158358	2/27/2015	Equipment Repairs and Maintena	02008
					CHECK TOTAL	149.03						
00000	006879	DEMCO, INC.	5520985	2/10/2015	4100-073100-6014-	-	-	656.78	158359	2/27/2015	Library Supplies	02010
					CHECK TOTAL	656.78						
00000	006240	DIAMOND SPRINGS WATER, INC	130070110	1/30/2015	4100-014100-5130-	-	-	6.25	158360	2/27/2015	Water	02008
00000	006240	DIAMOND SPRINGS WATER, INC	130070180	1/30/2015	4100-012210-5130-	-	-	13.98	158360	2/27/2015	Water	02008
00000	006240	DIAMOND SPRINGS WATER, INC	2633226	1/30/2015	4100-014100-5130-	-	-	8.95	158360	2/27/2015	Water	02008
00000	006240	DIAMOND SPRINGS WATER, INC	2633232	2/01/2015	4100-014100-5130-	-	-	9.95	158360	2/27/2015	Water	02008
00000	006240	DIAMOND SPRINGS WATER, INC	2633233	2/01/2015	4100-012210-5130-	-	-	8.95	158360	2/27/2015	Water	02008
					CHECK TOTAL	48.08						
00000	000860	DOMINION VIRGINIA POWER	1498464559 2/15	2/03/2015	4100-014600-5110-	-	-	6.98	158361	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	1982170001 2/15	2/03/2015	4100-014100-5110-	-	-	11.47	158361	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	2142337506 2/15	2/03/2015	4100-014600-5110-	-	-	21.09	158361	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	2312285006 2/15	2/03/2015	4100-014100-5110-	-	-	363.17	158361	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	2346327501 2/15	2/03/2015	4100-014100-5110-	-	-	1,549.24	158361	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	2346327501 2/15	2/03/2015	4100-031200-5110-	-	-	1,549.23	158361	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	2352270009 2/15	2/03/2015	4100-014100-5110-	-	-	312.95	158361	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	2442170003 2/15	2/03/2015	4100-014100-5110-	-	-	2,705.12	158361	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	2462222502 2/15	2/03/2015	4100-014100-5110-	-	-	3,556.53	158361	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	2476067034 2/15	2/03/2015	4100-014100-5110-	-	-	469.12	158361	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	2912605595 2/15	2/03/2015	4100-014100-5110-	-	-	226.81	158361	2/27/2015	Electricity	02008
					CHECK TOTAL	10,771.71						
00000	000860	DOMINION VIRGINIA POWER	2972120006 2/15	2/03/2015	4100-014100-5110-	-	-	1,984.63	158362	2/27/2015	Electricity	02008

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00000	000860	DOMINION VIRGINIA POWER	3451094936	2/15	2/03/2015	4100-014600-5110-	- -	6.59	158362	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	3496131156	2/15	2/03/2015	4100-014100-5110-	- -	6.59	158362	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	3507951824	2/15	2/03/2015	4100-014600-5110-	- -	6.59	158362	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	432180008	2/15	2/03/2015	4100-014600-5110-	- -	19.06	158362	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	4691491015	2/15	2/03/2015	4100-014600-5110-	- -	6.59	158362	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	4732217502	2/15	2/03/2015	4100-014600-5110-	- -	30.29	158362	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	5652237503	2/15	2/03/2015	4100-014600-5110-	- -	6.59	158362	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	6024003557	2/15	2/04/2015	4100-014100-5110-	- -	25.14	158362	2/27/2015	Electricity	02008
00000	000860	DOMINION VIRGINIA POWER	7765134072	2/15	1/29/2015	4100-014100-5110-	- -	642.19	158362	2/27/2015	Electricity	02008
						CHECK TOTAL		2,734.26				
00000	000860	DOMINION VIRGINIA POWER	863807277	2/15	2/03/2015	4100-014600-5110-	- -	6.59	158363	2/27/2015	Electricity	02008
						CHECK TOTAL		6.59				
00000	008750	DOMINION VIRGINIA POWER	0803659895	2/15	2/03/2015	4100-053910-5642-	- -	693.70	158364	2/27/2015	PCCA Services - TANF	02010
00000	008750	DOMINION VIRGINIA POWER	3677489704	2/15	2/04/2015	4100-053910-5642-	- -	370.28	158364	2/27/2015	PCCA Services - TANF	02010
						CHECK TOTAL		1,063.98				
00000	006842	EAGLE FIRE INC.	SRVCE085733		1/30/2015	4100-014100-3310-	- -	45.00	158365	2/27/2015	Repairs & Maintenance	02009
						CHECK TOTAL		45.00				
00000	007509	ECK SUPPLY CO.	13303415		2/02/2015	4100-014100-3310-	- -	186.43	158366	2/27/2015	Repairs & Maintenance	02009
						CHECK TOTAL		186.43				
00000	007354	ESRI	92932322		1/30/2015	4100-012520-3320-	- -	5,000.00	158367	2/27/2015	Maintenance & Service Contract	02010
						CHECK TOTAL		5,000.00				
00000	006213	GENERAL HOME SERVICES INC	13396		2/11/2015	4100-014100-3320-	- -	100.00	158368	2/27/2015	Maintenance & Service Contract	02009
00000	006213	GENERAL HOME SERVICES INC	13513		2/18/2015	4100-035100-3320-	- -	65.00	158368	2/27/2015	Landscaping - Animal Control	02010
						CHECK TOTAL		165.00				
00000	010677	HEINIZELMAN, MICHAEL	TRANSPORT		2/20/2015	4100-031200-5550-	- -	5.00	158369	2/27/2015	Prisoner Extradition	02010
00000	010677	HEINIZELMAN, MICHAEL	TRANSPORT #2		2/12/2015	4100-031200-5550-	- -	5.00	158369	2/27/2015	Prisoner Extradition	02010
						CHECK TOTAL		10.00				
00000	010637	LEE & PIRACCI, PLC	7650234		2/09/2015	4100-021200-3150-	- -	120.00	158370	2/27/2015	Outside Counsel	02009
						CHECK TOTAL		120.00				
00000	001550	M & W PRINTERS, INC.	94066A		2/10/2015	4100-012410-3500-	- -	799.61	158371	2/27/2015	Printing & Binding	02009
00000	001550	M & W PRINTERS, INC.	94069A		2/10/2015	4100-012410-3500-	- -	309.59	158371	2/27/2015	Printing & Binding	02009
00000	001550	M & W PRINTERS, INC.	94069A		2/10/2015	4100-012410-5210-	- -	2.13	158371	2/27/2015	Postage	02009
						CHECK TOTAL		1,111.33				
00000	010748	MAYER ELECTRIC SUPPLY	18835019		1/30/2015	4100-014100-3310-	- -	212.00	158372	2/27/2015	Repairs & Maintenance	02009
						CHECK TOTAL		212.00				
00000	006696	MCGUIREWoods LLP	91727843		1/22/2015	4100-095101-9150-	- -	6,742.50	158373	2/27/2015	Bond Trustee Fees/Arbitrage	02009
						CHECK TOTAL		6,742.50				
00000	009239	MOVIE LICENSING USA	2023554		2/15/2015	4100-073100-6012-	- -	464.00	158374	2/27/2015	Books & Subscriptions	02010
						CHECK TOTAL		464.00				

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00000	007412	OFFICE MAX - A BOISE CO.	693779	2/12/2015	4100-021600-6001-	-	-	57.23	158375 2/27/2015	Office Supplies 02010
00000	007412	OFFICE MAX - A BOISE CO.	694023	2/12/2015	4100-021600-6001-	-	-	20.65	158375 2/27/2015	Office Supplies 02010
00000	007412	OFFICE MAX - A BOISE CO.	694049	2/12/2015	4100-021600-6001-	-	-	23.04	158375 2/27/2015	Office Supplies 02010
00000	007412	OFFICE MAX - A BOISE CO.	697838	2/13/2015	4100-021600-6001-	-	-	16.97	158375 2/27/2015	Office Supplies 02010
					CHECK TOTAL			117.89		
00000	009703	OLLIS BOOK CORPORATION	74741	2/19/2015	4100-073100-6012-	-	-	209.25	158376 2/27/2015	Books & Subscriptions 02010
					CHECK TOTAL			209.25		
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 2/15	2/10/2015	4100-073100-5230-	-	-	461.85	158377 2/27/2015	Telephone Services 02010
					CHECK TOTAL			461.85		
00000	009271	PHILLIPS MEDICAL SYSTEMS	929166009	2/11/2015	4100-032300-3320-	-	-	7,577.90	158378 2/27/2015	Maintenance & Service Contract 02009
					CHECK TOTAL			7,577.90		
00000	001250	POWHATAN AUTO & TRACTOR	337225	2/05/2015	4100-014500-6008-	-	-	38.93	158379 2/27/2015	Gas/Grease/Oil 02009
00000	001250	POWHATAN AUTO & TRACTOR	338831	2/18/2015	4100-031200-6009-	-	-	163.46	158379 2/27/2015	Auto Parts/Repairs 02010
					CHECK TOTAL			202.39		
00000	006914	POWHATAN AUTO REPAIR	657	2/11/2015	4100-014500-6009-	-	-	16.00	158380 2/27/2015	Auto Parts & Repairs 02009
					CHECK TOTAL			16.00		
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-034100-6001-	-	-	.56	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-012310-6001-	-	-	5.97	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-012100-6001-	-	-	13.71	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-012210-6001-	-	-	.04	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-014100-6001-	-	-	.05	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-012200-6001-	-	-	12.74	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-053120-3320-	-	-	4.29	158381 2/27/2015	Maint/Service Contract/Copying 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-081100-6001-	-	-	8.20	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-012320-6014-	-	-	.98	158381 2/27/2015	Other Operating Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-012410-6001-	-	-	.38	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-012210-6001-	-	-	23.46	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-012310-6001-	-	-	46.92	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-013200-6001-	-	-	23.46	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-031200-6001-	-	-	140.76	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-032200-6001-	-	-	46.92	158381 2/27/2015	Stationery/Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-034100-6001-	-	-	11.73	158381 2/27/2015	Office Supplies 02010
00000	008294	POWHATAN COUNTY PUBLIC	PAPER FEB 2015	2/24/2015	4100-081100-6001-	-	-	11.73	158381 2/27/2015	Office Supplies 02010
					CHECK TOTAL			351.90		
00000	000770	POWHATAN HEALTH DEPT	3RD QTR PYMT	2/19/2015	4100-051200-5699-	-	-	47,500.00	158382 2/27/2015	State Health Department 02009
					CHECK TOTAL			47,500.00		
00000	006474	PROGRESSIVE AUTO WORKS	27111	2/20/2015	4100-031200-6009-	-	-	1,749.56	158383 2/27/2015	Auto Parts/Repairs 02010
					CHECK TOTAL			1,749.56		
00000	006523	PURCHASE POWER	15960441861 215	2/01/2015	4100-021600-5210-	-	-	244.99	158384 2/27/2015	Postage 02010
					CHECK TOTAL			244.99		
00000	000780	QUILL CORPORATION	1054237	1/30/2015	4100-012210-6001-	-	-	127.77	158385 2/27/2015	Office Supplies 02009

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00000	000780	QUILL CORPORATION	1054238	1/30/2015	4100-012210-6001-	19.99	158385	2/27/2015	Office Supplies	02009
00000	000780	QUILL CORPORATION	1054239	1/30/2015	4100-012210-6001-	32.98	158385	2/27/2015	Office Supplies	02009
00000	000780	QUILL CORPORATION	1054240	1/30/2015	4100-012210-6001-	6.99	158385	2/27/2015	Office Supplies	02009
00000	000780	QUILL CORPORATION	1058658	1/30/2015	4100-014400-6001-	9.49	158385	2/27/2015	Stationery/Office Supplies	02009
00000	000780	QUILL CORPORATION	1085796	1/30/2015	4100-014400-6001-	55.28	158385	2/27/2015	Stationery/Office Supplies	02009
00000	000780	QUILL CORPORATION	1298492	2/06/2015	4100-012210-6001-	35.98	158385	2/27/2015	Office Supplies	02009
					CHECK TOTAL	288.48				
00000	000620	R. C. GOODWYN & SONS, INC	658399	2/03/2015	4100-014100-3310-	14.99	158386	2/27/2015	Repairs & Maintenance	02009
00000	000620	R. C. GOODWYN & SONS, INC	658406	2/03/2015	4100-014100-3310-	9.98	158386	2/27/2015	Repairs & Maintenance	02009
00000	000620	R. C. GOODWYN & SONS, INC	658431	2/03/2015	4100-014100-3310-	25.55	158386	2/27/2015	Repairs & Maintenance	02009
00000	000620	R. C. GOODWYN & SONS, INC	658740	2/05/2015	4100-014100-3310-	3.99	158386	2/27/2015	Repairs & Maintenance	02009
					CHECK TOTAL	54.51				
00000	006945	RECORDED BOOKS, LLC	75077001	2/18/2015	4100-073100-6012-	280.20	158387	2/27/2015	Books & Subscriptions	02010
					CHECK TOTAL	280.20				
00000	010749	RICOH USA INC	5034622946	2/12/2015	4100-012310-3320-	75.68	158388	2/27/2015	Maintenance & Service Contract	02009
					CHECK TOTAL	75.68				
00000	008089	RUELE-MULVANEY ASSOC., INC	2339	2/24/2015	4100-073100-3140-	4,013.75	158389	2/27/2015	Professional Services	02010
					CHECK TOTAL	4,013.75				
00000	006921	SEA-CLEAR AQUARIUM	3460	2/15/2015	4100-073100-3320-	80.00	158390	2/27/2015	Maintenance & Service Contract	02010
					CHECK TOTAL	80.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	109122001 2/15	2/16/2015	4100-032300-5110-	305.29	158391	2/27/2015	Electricity	02009
00000	006594	SOUTHSHORE ELECTRIC COOP	63504005 2/15	2/10/2015	4100-035500-5110-	114.29	158391	2/27/2015	Electricity	02009
00000	006594	SOUTHSHORE ELECTRIC COOP	104869002 2/15	2/10/2015	4100-053910-5642-	463.88	158391	2/27/2015	PCCAA Services - TANF	02010
00000	006594	SOUTHSHORE ELECTRIC COOP	104899002 1/15	1/30/2015	4100-053910-5643-	230.34	158391	2/27/2015	PCCAA Services - Federal CSBG	02010
					CHECK TOTAL	1,113.80				
00000	009520	STONE'S OFFICE EQUIPMENT	46620	2/18/2015	4100-073100-3320-	146.63	158392	2/27/2015	Maintenance & Service Contract	02010
00000	009520	STONE'S OFFICE EQUIPMENT	46621	2/18/2015	4100-073100-3320-	452.83	158392	2/27/2015	Maintenance & Service Contract	02010
					CHECK TOTAL	599.46				
00000	000280	SYDNOR HYDRO, INC.	71173095 2/15	2/04/2015	4100-014100-5140-	231.58	158393	2/27/2015	Sewer	02009
00000	000280	SYDNOR HYDRO, INC.	71173166 2/15	2/04/2015	4100-014100-5140-	166.87	158393	2/27/2015	Sewer	02009
00000	000280	SYDNOR HYDRO, INC.	71173177 2/15	2/04/2015	4100-014100-5140-	207.26	158393	2/27/2015	Sewer	02009
00000	000280	SYDNOR HYDRO, INC.	71173177 2/15	2/04/2015	4100-031200-5140-	207.27	158393	2/27/2015	Sewer	02009
00000	000280	SYDNOR HYDRO, INC.	71173178 2/15	2/04/2015	4100-014100-5140-	17.75	158393	2/27/2015	Sewer	02009
00000	000280	SYDNOR HYDRO, INC.	71173178 2/15	2/04/2015	4100-031200-5140-	17.74	158393	2/27/2015	Sewer	02009
00000	000280	SYDNOR HYDRO, INC.	71173210 2/15	2/04/2015	4100-014100-5140-	127.47	158393	2/27/2015	Sewer	02009
					CHECK TOTAL	975.94				
00000	006721	UNIVERSITY OF VIRGINIA	KIFFNER	2/18/2015	4100-012410-5540-	70.00	158394	2/27/2015	Conferences & Training	02009
00000	006721	UNIVERSITY OF VIRGINIA	RCERT15736	2/19/2015	4100-012410-5540-	70.00	158394	2/27/2015	Conferences & Training	02009
00000	006721	UNIVERSITY OF VIRGINIA	RCERT15776	2/20/2015	4100-012410-5540-	70.00	158394	2/27/2015	Conferences & Training	02009
					CHECK TOTAL	210.00				
00000	008140	VERIZON	8045985671 2/15	2/11/2015	4100-073100-5230-	42.95	158395	2/27/2015	Telephone Services	02010
					CHECK TOTAL	42.95				

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	009950	VELDA	CONF APR 23-24	2/24/2015	4100-073100-5540- - -	50.00	158396	2/27/2015	Conferences & Training	02010
					CHECK TOTAL	50.00				
					CHECK TYPE TOTAL	354,732.33				
					FINAL TOTAL	354,732.33				

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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	0085201502	2/06/2015	4501-043400-5420-	- - CHECK TOTAL	2,346.15 2,346.15	157945	2/06/2015	Rent - Office Space	01995
00000	008140	VERIZON	1357471455Y1214	12/28/2014	4501-043400-5230-	- - CHECK TOTAL	38.04 38.04	158014	2/06/2015	Telephone System	01993
00000	006139	PLAZA PHARMACY	01272015EPIPEN	1/27/2015	4120-032301-6013-	- -	1,558.72	158017	2/06/2015	Medical Supplies	01992
00000	006139	PLAZA PHARMACY	02012015ALBUTER	2/01/2015	4120-032301-6013-	- - CHECK TOTAL	6.24 1,564.96	158017	2/06/2015	Medical Supplies	01992
00000	010645	CHESTERFIELD TRAILER &	3284	10/30/2014	4301-012500-8302-	- - CHECK TOTAL	1,483.90 1,483.90	158018	2/06/2015	Other County Vehicles	01992
00000	006842	EAGLE FIRE INC.	JC3328 FINALBIL	1/22/2015	4301-014500-0025-	- - CHECK TOTAL	15,529.00 15,529.00	158019	2/06/2015	Sprinkler Repairs	01994
00000	007509	ECK SUPPLY CO.	13230482	12/19/2014	4301-014100-6008-	- - CHECK TOTAL	542.13 542.13	158020	2/06/2015	Warehouse Construction	01992
00000	010713	ELECTRIC POWER, INC.	16418	1/26/2015	4301-014500-0002-	- - CHECK TOTAL	2,750.40 2,750.40	158021	2/06/2015	Village Building Electrical	01992
00000	010709	HEARN, JR., DANIEL ALAN	1534	1/25/2015	4301-014500-0025-	- - CHECK TOTAL	2,550.00 2,550.00	158022	2/06/2015	Sprinkler Repairs	01992
00000	010716	LAYMAN & SON LLC	60056	1/07/2015	4301-014100-6008-	- - CHECK TOTAL	850.00 850.00	158023	2/06/2015	Warehouse Construction	01996
00000	010664	PINEY RIDGE CONTRACTING	214059	12/30/2014	4301-014100-6008-	- - CHECK TOTAL	15,450.00 15,450.00	158024	2/06/2015	Warehouse Construction	01992
00000	009556	PLAYPOWER LIT FARMINGTON	1400187602	1/13/2015	4301-071110-8301-	- - CHECK TOTAL	612.00 612.00	158025	2/06/2015	Playground Equipment	01992
00000	006261	TIMMONS GROUP	166060	1/13/2015	4301-014100-6008-	- - CHECK TOTAL	1,350.00 1,350.00	158026	2/06/2015	Warehouse Construction	01993
00000	009183	AIR, WATER & SOIL LABORA-	V15000408	1/28/2015	4501-043400-3140-	- -	102.26	158027	2/06/2015	Professional Services	01992
00000	009183	AIR, WATER & SOIL LABORA-	V15000409	1/28/2015	4501-043400-3140-	- -	119.08	158027	2/06/2015	Professional Services	01992
00000	009183	AIR, WATER & SOIL LABORA-	V15000462	1/30/2015	4501-043400-3140-	- -	40.00	158027	2/06/2015	Professional Services	01994
00000	009183	AIR, WATER & SOIL LABORA-	V15000463	1/30/2015	4501-043400-3140-	- -	40.00	158027	2/06/2015	Professional Services	01994
00000	009183	AIR, WATER & SOIL LABORA-	V15000464	1/30/2015	4501-043400-3140-	- - CHECK TOTAL	40.00 341.34	158027	2/06/2015	Professional Services	01994
00000	006655	BLOSSMAN GAS COMPANIES,	304466	1/23/2015	4501-043400-5120-	- -	349.02	158028	2/06/2015	Fuel (htg)	01992
00000	006655	BLOSSMAN GAS COMPANIES,	503885	1/27/2015	4501-043400-5120-	- - CHECK TOTAL	451.15 800.17	158028	2/06/2015	Fuel (htg)	01994
00000	006811	COLONIAL SCIENTIFIC INC.	INV95580	1/21/2015	4501-043400-6015-	- - CHECK TOTAL	292.80 292.80	158029	2/06/2015	Lab Supplies	01992

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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	006213	GENERAL HOME SERVICES INC	13399	1/20/2015	4501-043400-3320-	-	-	95.00	158030	2/06/2015	Maintenance and Service Contra	01992
00000	006213	GENERAL HOME SERVICES INC	13400	1/20/2015	4501-043400-3320-	-	-	95.00	158030	2/06/2015	Maintenance and Service Contra	01992
					CHECK TOTAL	190.00						
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 011615	1/16/2015	4501-043400-5110-	-	-	2,990.49	158031	2/06/2015	Electricity	01993
					CHECK TOTAL	2,990.49						
00000	008140	VERIZON	1357471455Y1/15	1/28/2015	4501-043400-5230-	-	-	37.80	158032	2/06/2015	Telephone System	01993
					CHECK TOTAL	37.80						
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4116-073100-6012-	-	-	627.58	158033	2/13/2015	Library Materials	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-3310-	-	-	68.91	158033	2/13/2015	Repairs and Maintenance	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-5210-	-	-	5.75	158033	2/13/2015	Postage	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-5210-	-	-	6.70	158033	2/13/2015	Postage	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-5210-	-	-	7.55	158033	2/13/2015	Postage	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6014-	-	-	40.77	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-3310-	-	-	64.18	158033	2/13/2015	Repairs and Maintenance	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-3310-	-	-	105.64	158033	2/13/2015	Repairs and Maintenance	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6014-	-	-	32.62	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6014-	-	-	59.02	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6014-	-	-	87.04	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6014-	-	-	384.65	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6014-	-	-	191.23	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6014-	-	-	52.95	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6014-	-	-	52.95	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6014-	-	-	52.95	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6014-	-	-	24.98	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6015-	-	-	451.95	158033	2/13/2015	Lab Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-3310-	-	-	328.45	158033	2/13/2015	Repairs and Maintenance	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-3310-	-	-	437.54	158033	2/13/2015	Repairs and Maintenance	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-3310-	-	-	51.98	158033	2/13/2015	Repairs and Maintenance	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-3310-	-	-	107.85	158033	2/13/2015	Repairs and Maintenance	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-5810-	-	-	80.00	158033	2/13/2015	Dues/Association Membership	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6014-	-	-	80.00	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-6014-	-	-	80.00	158033	2/13/2015	Other Operating Supplies	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-5540-	-	-	252.00	158033	2/13/2015	Conferences & Training	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-5540-	-	-	336.00	158033	2/13/2015	Conferences & Training	02004
00000	008668	BANK OF AMERICA	02/02/2015	2/02/2015	4501-043400-3310-	-	-	195.00	158033	2/13/2015	Repairs and Maintenance	02004
					CHECK TOTAL	3,936.73						
00000	007509	ECK SUPPLY CO.	13208130	12/08/2014	4116-035500-0002-	-	-	329.38	158184	2/13/2015	Wireless ED Replace.PSAP Equip	01997
					CHECK TOTAL	329.38						
00000	008997	POWHATAN EARTH DAY	REUSABLE BAGS	2/06/2015	4116-083500-8215-	-	-	250.00	158185	2/13/2015	DEQ - Grant for Litter Control	01997
					CHECK TOTAL	250.00						
00000	010715	HUMANA, INC.	2014011842002	2/03/2015	3120-016050-0001-	-	-	224.87	158186	2/13/2015	Fees for Rescue Transport Serv	01997
					CHECK TOTAL	224.87						
00000	000620	R. C. GOODWIN & SONS, INC	0656916	1/19/2015	4301-014100-6008-	-	-	44.66	158187	2/13/2015	Warehouse Construction	01997

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00000	000620	R. C. GOODWYN & SONS, INC	657123	1/21/2015	4301-014100-6008-	- -	11.44	158187	2/13/2015	Warehouse Construction	01997
						CHECK TOTAL	56.10				
00000	007380	RICHMOND SECURITY INC.	0000115890	2/05/2015	4301-014500-0024-	- -	938.21	158188	2/13/2015	Sheriff's Dept Security Renova	01997
						CHECK TOTAL	938.21				
00000	009183	AIR, WATER & SOIL LABORA-	V15000506	2/03/2015	4501-043400-3140-	- -	119.08	158189	2/13/2015	Professional Services	01997
00000	009183	AIR, WATER & SOIL LABORA-	V15000507	2/03/2015	4501-043400-3140-	- -	102.26	158189	2/13/2015	Professional Services	01997
00000	009183	AIR, WATER & SOIL LABORA-	V15000584	2/09/2015	4501-043400-3140-	- -	40.00	158189	2/13/2015	Professional Services	01997
00000	009183	AIR, WATER & SOIL LABORA-	V15000585	2/09/2015	4501-043400-3140-	- -	40.00	158189	2/13/2015	Professional Services	01997
00000	009183	AIR, WATER & SOIL LABORA-	V15000586	2/09/2015	4501-043400-3140-	- -	40.00	158189	2/13/2015	Professional Services	01997
						CHECK TOTAL	341.34				
00000	006655	BLOSSMAN GAS COMPANIES,	304554	1/30/2015	4501-043400-5120-	- -	380.43	158190	2/13/2015	Fuel (htg)	01997
00000	006655	BLOSSMAN GAS COMPANIES,	503997	2/03/2015	4501-043400-5120-	- -	419.44	158190	2/13/2015	Fuel (htg)	01997
						CHECK TOTAL	799.87				
00000	000860	DOMINION VIRGINIA POWER	099822231500215	2/03/2015	4501-043400-5110-	- -	209.78	158191	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	1875198911 0215	2/04/2015	4501-043400-5110-	- -	141.40	158191	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	2907028530 0215	2/03/2015	4501-043400-5110-	- -	47.17	158191	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	3085476897 0215	2/03/2015	4501-043400-5110-	- -	168.76	158191	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	6656300552 0215	2/03/2015	4501-043400-5110-	- -	563.35	158191	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	7897055856 0215	2/03/2015	4501-043400-5110-	- -	3,252.83	158191	2/13/2015	Electricity	01997
00000	000860	DOMINION VIRGINIA POWER	9052426195 0215	2/03/2015	4501-043400-5110-	- -	180.59	158191	2/13/2015	Electricity	01997
						CHECK TOTAL	4,563.88				
00000	007537	FERGUSON ENTERPRISES, INC	1787820	1/20/2015	4501-043400-3310-	- -	73.50	158192	2/13/2015	Repairs and Maintenance	01997
00000	007537	FERGUSON ENTERPRISES, INC	1788120	1/28/2015	4501-043400-3310-	- -	268.22	158192	2/13/2015	Repairs and Maintenance	01997
						CHECK TOTAL	341.72				
00000	000690	FLATROCK TIRE & AUTO	0010433	1/16/2015	4501-043400-6008-	- -	16.00	158193	2/13/2015	Gas/Grease/Oil/Vehicle Repairs	01997
00000	000690	FLATROCK TIRE & AUTO	0010445	1/20/2015	4501-043400-6008-	- -	549.19	158193	2/13/2015	Gas/Grease/Oil/Vehicle Repairs	01997
						CHECK TOTAL	565.19				
00000	008579	POWHATAN COMMERCIAL	02122015	2/12/2015	4501-043400-5420-	- -	217.88	158194	2/13/2015	Rent - Office Space	02000
						CHECK TOTAL	217.88				
00000	007815	POWHATAN RENTAL CENTER	16958	1/27/2015	4501-043400-3310-	- -	79.20	158195	2/13/2015	Repairs and Maintenance	01997
						CHECK TOTAL	79.20				
00000	000780	QUILL CORPORATION	9999417	1/28/2015	4501-043400-6001-	- -	29.79	158196	2/13/2015	Office Supplies	01997
						CHECK TOTAL	29.79				
00000	000620	R. C. GOODWYN & SONS, INC	0657712	1/27/2015	4501-043400-3310-	- -	22.11	158197	2/13/2015	Repairs and Maintenance	01997
00000	000620	R. C. GOODWYN & SONS, INC	0657981	1/29/2015	4501-043400-3310-	- -	223.95	158197	2/13/2015	Repairs and Maintenance	01997
00000	000620	R. C. GOODWYN & SONS, INC	657441	1/23/2015	4501-043400-3310-	- -	23.00	158197	2/13/2015	Repairs and Maintenance	01997
						CHECK TOTAL	269.06				
00000	001940	STANDEY SYSTEMS, INC.	01150142	1/27/2015	4501-043400-3310-	- -	202.50	158198	2/13/2015	Repairs and Maintenance	01999
						CHECK TOTAL	202.50				

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00000	006722	SYDOR HYDRO INC.	31600	2/01/2015	4501-043400-3320-	- - 638.00	- - 158199	- - 2/13/2015	Maintenance and Service Contra	01999
					CHECK TOTAL	638.00				
00000	008126	VERIZON WIRELESS	9739833095	2/01/2015	4501-043400-5250-	- - 49.69	- - 158200	- - 2/13/2015	Cell Phones	01999
					CHECK TOTAL	49.69				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16491647	2/02/2015	4501-043400-3320-	- - 232.85	- - 158201	- - 2/13/2015	Maintenance and Service Contra	01999
					CHECK TOTAL	232.85				
00000	007415	VIRGINIA UTILITY	01150323	1/31/2015	4501-043400-3140-	- - 38.85	- - 158202	- - 2/13/2015	Professional Services	01999
					CHECK TOTAL	38.85				
00000	007758	ADVANCE AUTO PARTS	6819502855364	1/28/2015	4501-043400-6008-	- - 7.99	- - 158306	- - 2/23/2015	Gas/Grease/Oil/Vehicle Repairs	02005
					CHECK TOTAL	7.99				
00000	009183	AIR, WATER & SOIL LABORA-	V15000621	2/10/2015	4501-043400-3140-	- - 226.92	- - 158307	- - 2/23/2015	Professional Services	02005
					CHECK TOTAL	226.92				
00000	006655	BLOSSMAN GAS COMPANIES,	19756	2/02/2015	4501-043400-5120-	- - 12.00	- - 158308	- - 2/23/2015	Fuel (htg)	02005
00000	006655	BLOSSMAN GAS COMPANIES,	203832	2/12/2015	4501-043400-5120-	- - 247.50	- - 158308	- - 2/23/2015	Fuel (htg)	02005
00000	006655	BLOSSMAN GAS COMPANIES,	304673	2/08/2015	4501-043400-5120-	- - 390.27	- - 158308	- - 2/23/2015	Fuel (htg)	02005
00000	006655	BLOSSMAN GAS COMPANIES,	504136	2/11/2015	4501-043400-5120-	- - 492.24	- - 158308	- - 2/23/2015	Fuel (htg)	02005
					CHECK TOTAL	1,142.01				
00000	007353	CDW GOVERNMENT, INC.	QS92951	11/14/2014	4501-043400-6002-	- - 1,252.67	- - 158309	- - 2/23/2015	Computer Equipment Non-Capital	02005
					CHECK TOTAL	1,252.67				
00000	007537	FERGUSON ENTERPRISES, INC	1788815	1/29/2015	4501-043400-3310-	- - 792.00	- - 158310	- - 2/23/2015	Repairs and Maintenance	02005
					CHECK TOTAL	792.00				
00000	006405	HACH COMPANY	9221041	1/30/2015	4501-043400-6015-	- - 211.79	- - 158311	- - 2/23/2015	Lab Supplies	02005
					CHECK TOTAL	211.79				
00000	008381	JAMES RIVER PETROLEUM	72E	2/09/2015	4501-043400-6008-	- - 160.25	- - 158312	- - 2/23/2015	Gas/Grease/Oil/Vehicle Repairs	02005
					CHECK TOTAL	160.25				
00000	009055	QUANTUM CONTROLS, INC.	12108	2/09/2015	4501-043400-3310-	- - 4,440.44	- - 158313	- - 2/23/2015	Repairs and Maintenance	02006
					CHECK TOTAL	4,440.44				
00000	000780	QUILL CORPORATION	1050454	1/30/2015	4501-043400-6001-	- - 24.87	- - 158314	- - 2/23/2015	Office Supplies	02006
					CHECK TOTAL	24.87				
00000	000620	R. C. GOODWIN & SONS, INC	658715	2/05/2015	4501-043400-3310-	- - 47.92	- - 158315	- - 2/23/2015	Repairs and Maintenance	02006
					CHECK TOTAL	47.92				
00000	007843	TENCARVA MACHINERY CO.	WL3053	2/11/2015	4501-043400-3310-	- - 1,203.40	- - 158316	- - 2/23/2015	Repairs and Maintenance	02006
					CHECK TOTAL	1,203.40				
00000	008736	TRACEY, RITA	MILEAGE EXCEL	2/05/2015	4501-043400-5540-	- - 63.10	- - 158317	- - 2/23/2015	Conferences & Training	02006
					CHECK TOTAL	63.10				

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	006837	USA BLUE BOOK	553837	1/28/2015	4501-043400-6015-	- -	129.98	158318	2/23/2015	Lab Supplies	02006
00000	006837	USA BLUE BOOK	554580	1/28/2015	4501-043400-6015-	- -	155.70	158318	2/23/2015	Lab Supplies	02006
					CHECK TOTAL		285.68				
00000	008126	VERIZON WIRELESS	9740085052	2/06/2015	4501-043400-5260-	- -	20.01	158319	2/23/2015	Internet Services	02006
					CHECK TOTAL		20.01				
00000	007450	THOMSON REUTERS -	831199033	2/01/2015	4116-021100-6012-	- -	363.20	158417	2/27/2015	Law Library Expenses	02010
					CHECK TOTAL		363.20				
00000	009639	EMS MANAGEMENT &	23668	1/31/2015	4120-032300-5845-	- -	1,945.12	158418	2/27/2015	EMS Transport Third Party Bill	02009
					CHECK TOTAL		1,945.12				
00000	007325	RICHMOND OXYGEN CO.	187429	1/07/2015	4120-032301-6013-	- -	111.00	158419	2/27/2015	Medical Supplies	02009
00000	007325	RICHMOND OXYGEN CO.	187988	1/21/2015	4120-032301-6013-	- -	55.00	158419	2/27/2015	Medical Supplies	02009
00000	007325	RICHMOND OXYGEN CO.	187989	1/21/2015	4120-032301-6013-	- -	56.00	158419	2/27/2015	Medical Supplies	02009
00000	007325	RICHMOND OXYGEN CO.	189382	1/31/2015	4120-032301-6013-	- -	275.50	158419	2/27/2015	Medical Supplies	02009
					CHECK TOTAL		497.50				
00000	010583	TROPHIES UNLIMITED, INC.	88062	2/18/2015	4216-031800-6023-	- -	192.60	158420	2/27/2015	Sheriff Asset Forfeiture Expen	02009
					CHECK TOTAL		192.60				
00000	006261	TIMMONS GROUP	166512	2/10/2015	4301-014200-6004-	- -	464.00	158421	2/27/2015	Paving Village Building	02009
00000	006261	TIMMONS GROUP	166513	2/10/2015	4301-014100-6009-	- -	5,644.00	158421	2/27/2015	Human Services Building Facade	02009
00000	006261	TIMMONS GROUP	166514	2/10/2015	4301-014200-6004-	- -	1,290.00	158421	2/27/2015	Paving Village Building	02009
00000	006261	TIMMONS GROUP	166803	2/10/2015	4301-014100-6008-	- -	1,200.00	158421	2/27/2015	Warehouse Construction	02009
					CHECK TOTAL		8,598.00				
00000	009183	AIR, WATER & SOIL LABORA-	V15000681	2/12/2015	4501-043400-3140-	- -	314.21	158422	2/27/2015	Professional Services	02008
00000	009183	AIR, WATER & SOIL LABORA-	V15000708	2/13/2015	4501-043400-3140-	- -	40.00	158422	2/27/2015	Professional Services	02008
00000	009183	AIR, WATER & SOIL LABORA-	V15000709	2/13/2015	4501-043400-3140-	- -	40.00	158422	2/27/2015	Professional Services	02008
00000	009183	AIR, WATER & SOIL LABORA-	V15000759	2/18/2015	4501-043400-3140-	- -	102.26	158422	2/27/2015	Professional Services	02008
00000	009183	AIR, WATER & SOIL LABORA-	V15000792	2/23/2015	4501-043400-3140-	- -	40.00	158422	2/27/2015	Professional Services	02008
00000	009183	AIR, WATER & SOIL LABORA-	V15000793	2/23/2015	4501-043400-3140-	- -	40.00	158422	2/27/2015	Professional Services	02008
00000	009183	AIR, WATER & SOIL LABORA-	V15000794	2/23/2015	4501-043400-3140-	- -	40.00	158422	2/27/2015	Professional Services	02008
					CHECK TOTAL		616.47				
00000	007436	AQUA VIRGINIA, INC.	153459757466102	2/11/2015	4501-043400-5130-	- -	17.87	158423	2/27/2015	Water	02008
00000	007436	AQUA VIRGINIA, INC.	865687118832802	2/11/2015	4501-043400-5130-	- -	17.87	158423	2/27/2015	Water	02008
					CHECK TOTAL		35.74				
00000	006655	BLOSSMAN GAS COMPANIES,	304842	2/20/2015	4501-043400-5120-	- -	565.21	158424	2/27/2015	Fuel (htg)	02008
					CHECK TOTAL		565.21				
00000	006213	GENERAL HOME SERVICES INC	13515	2/18/2015	4501-043400-3320-	- -	95.00	158425	2/27/2015	Maintenance and Service Contra	02009
00000	006213	GENERAL HOME SERVICES INC	13517	2/18/2015	4501-043400-3320-	- -	95.00	158425	2/27/2015	Maintenance and Service Contra	02009
					CHECK TOTAL		190.00				
00000	009055	QUANTUM CONTROLS, INC.	12133	2/19/2015	4501-043400-3310-	- -	228.31	158426	2/27/2015	Repairs and Maintenance	02009
					CHECK TOTAL		228.31				

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00000	007666	VIRGINIA MUNICIPAL LEAGUE	PUBLIC WORKS DR	2/11/2015	4501-043400-3600-	- -				
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