

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000020	ALEXANDER, NANCY N.	0000201408	8/07/2014	4100-031200-2310-	-	-			
					CHECK TOTAL	108.00	155305	8/07/2014	Medical Insurance	01902
00000	009751	ANTHEM BLUE CROSS &	0097201408	8/07/2014	100-000200-0002-	-	-			
					CHECK TOTAL	1,342.00	155306	8/07/2014	Accounts Payable - Clearing Ac	01902
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00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-073100-5540-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-011010-5510-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-011010-5510-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012100-5510-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-073100-6015-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012200-5540-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012200-6001-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-034100-6001-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012510-8205-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012410-3321-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-032200-6012-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012310-5210-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-032200-5210-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-073100-5210-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-073100-5210-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-073100-5210-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-083500-5210-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-011010-5840-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-032200-5540-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-032200-6010-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-032200-6014-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-011010-5550-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-011010-5550-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-073100-6001-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012100-6001-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-073100-6012-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012310-5130-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014100-3310-	-	-			
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00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014600-3310-	-	-			
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00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-032210-3310-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-032200-5540-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-013200-6001-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-013200-6001-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014100-6001-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014300-3310-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014500-3190-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014500-3190-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014500-3319-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014500-3319-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-032200-6009-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-013200-6001-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-013200-6001-	-	-			
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-011010-5550-	-	-			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-011010-5550-	21.06	155307	8/07/2014	EOS Retreat	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-013200-6001-	6.31	155307	8/07/2014	Office Supplies	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-011010-5840-	43.75	155307	8/07/2014	Meeting Expense	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012510-6002-	38.54	155307	8/07/2014	Computer Equipment-non-capital	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012220-7002-	20.00	155307	8/07/2014	Criminal Background Checks	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-035100-3310-	94.18	155307	8/07/2014	Repairs & Maintenance	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012200-5810-	22.50	155307	8/07/2014	Dues/Association Memberships	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-081100-5210-	100.00	155307	8/07/2014	Postage	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-011010-5840-	45.28	155307	8/07/2014	Meeting Expense	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012310-5540-	320.54	155307	8/07/2014	Conferences & Training	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-032200-3600-	375.00	155307	8/07/2014	Advertising	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012510-3320-	2,096.00	155307	8/07/2014	Maintenance & Service Contract	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012200-5540-	125.00	155307	8/07/2014	Conferences & Training	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012200-5540-	125.00	155307	8/07/2014	Conferences & Training	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012220-5560-	249.00	155307	8/07/2014	Employee Training - Computer C	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-033300-6001-	290.71	155307	8/07/2014	Office Supplies	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014100-3310-	183.59	155307	8/07/2014	Repairs & Maintenance	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-034100-6012-	767.29	155307	8/07/2014	Books & Subscriptions	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012200-6001-	16.75	155307	8/07/2014	Office Supplies	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-033300-6001-	17.75	155307	8/07/2014	Office Supplies	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-081100-6001-	17.75	155307	8/07/2014	Office Supplies	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012510-6002-	46.87	155307	8/07/2014	Computer Equipment-non-capital	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012510-6002-	260.60	155307	8/07/2014	Computer Equipment-non-capital	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-012100-5540-	650.00	155307	8/07/2014	Conference & Training	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-081500-5540-	199.00	155307	8/07/2014	Conferences & Training	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-011010-5550-	34.25	155307	8/07/2014	EOS Retreat	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-073100-3320-	416.60	155307	8/07/2014	Maintenance & Service Contract	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-034100-6001-	76.59	155307	8/07/2014	Office Supplies	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-032210-3310-	21.20	155307	8/07/2014	Repairs & Maintenance	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-032210-3310-	371.86	155307	8/07/2014	Repairs & Maintenance	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-021100-6002-	84.99	155307	8/07/2014	Computer Equipment non-capital	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-021100-6002-	84.99	155307	8/07/2014	Computer Equipment non-capital	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014100-3310-	375.33	155307	8/07/2014	Repairs & Maintenance	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014100-3310-	25.00	155307	8/07/2014	Repairs & Maintenance	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014500-3190-	53.73	155307	8/07/2014	Grounds Maintenance	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-014500-6009-	1,016.00	155307	8/07/2014	Auto Parts & Repairs	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-073100-5810-	100.00	155307	8/07/2014	Dues/Association Memberships	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-032200-5840-	50.35	155307	8/07/2014	Miscellaneous	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4100-033300-6001-	127.50	155307	8/07/2014	Office Supplies	01901
					CHECK TOTAL	10,770.28				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201408	8/07/2014	4100-031200-2310-	92.00	155308	8/07/2014	Medical Insurance	01902
					CHECK TOTAL	92.00				
00000	001380	FORD, SUSAN P.	0013201408	8/07/2014	4100-012310-2310-	104.00	155309	8/07/2014	Medical Insurance	01902
					CHECK TOTAL	104.00				
00000	008775	HATCHER, TARA D.	0087201408	8/07/2014	4100-022100-3150-	2,359.34	155310	8/07/2014	Contract Prosecutor	01902
					CHECK TOTAL	2,359.34				
00000	009638	POE, INEZ L	0096201408	8/07/2014	4100-013200-2310-	120.00	155311	8/07/2014	Medical Insurance	01902
					CHECK TOTAL	120.00				

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	001980	POORE, FRANCES	0019201408	8/07/2014	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	155312	8/07/2014	Medical Insurance	01902
00000	006043	POWERS, KATHRYN C.	0060201408	8/07/2014	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	155313	8/07/2014	Medical Insurance	01902
00000	007805	PUETT, VIRGINIA	0078201408	8/07/2014	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	155315	8/07/2014	Medical Insurance	01902
00000	009077	REYNOLDS, SHIRLEY	0090201408	8/07/2014	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	155316	8/07/2014	Medical Insurance	01902
00000	006569	STICKELS, RANDAL LEE	0065201408	8/07/2014	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	155317	8/07/2014	Medical Insurance	01902
00000	002080	WOODCOCK, LYNN T.	0020201408	8/07/2014	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	155318	8/07/2014	Medical Insurance	01902
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN008364	7/31/2014	4100-012510-3320-	- - CHECK TOTAL	8,779.91 8,779.91	155319	8/07/2014	Maintenance & Service Contract	01899
00000	007758	ADVANCE AUTO PARTS	6819420456485	7/23/2014	4100-014100-6009-	- - CHECK TOTAL	33.97 33.97	155320	8/07/2014	Auto Parts & Repairs	01899
00000	007139	AIRECO SUPPLY INC.	4734481-00	7/18/2014	4100-014100-3308-	- -	9.62	155321	8/07/2014	HVAC Service and Repairs	01899
00000	007139	AIRECO SUPPLY INC.	4752831-00	7/24/2014	4100-014100-6004-	- - CHECK TOTAL	22.99 32.61	155321	8/07/2014	Tools and Equipment	01899
00000	009206	ATLANTIC EMERGENCY	R0S7454P	7/22/2014	4100-032200-6009-	- - CHECK TOTAL	510.56 510.56	155322	8/07/2014	Auto Repairs and Parts	01899
00000	007941	BAKER & TAYLOR	K22953440	7/29/2014	4100-073100-6012-	- -	20.94	155323	8/07/2014	Books & Subscriptions	01899
00000	007941	BAKER & TAYLOR	5013232429	7/30/2014	4100-073100-6012-	- - CHECK TOTAL	621.75 642.69	155323	8/07/2014	Books & Subscriptions	01899
00000	006249	BATTERY BARN OF VA INC.	242274	7/25/2014	4100-032200-6010-	- - CHECK TOTAL	105.92 105.92	155324	8/07/2014	Breathing Apparatus	01899
00000	008793	BENEFITS SOLUTIONS, INC.	21043	8/01/2014	4100-012220-2311-	- - CHECK TOTAL	62.40 62.40	155325	8/07/2014	Cobra Fees	01899
00000	005025	BENJ. FRANKLIN	33806	7/29/2014	4100-013200-6001-	- - CHECK TOTAL	126.85 126.85	155326	8/07/2014	Office Supplies	01899
00000	009984	BRAME SPECIALTY CO., INC.	4401681	8/01/2014	4100-014100-6005-	- - CHECK TOTAL	1,483.54 1,483.54	155327	8/07/2014	Cleaning Supplies	01899
00000	008651	C & L AUTOMOTIVE	6348	7/24/2014	4100-031200-6009-	- - CHECK TOTAL	981.74 981.74	155328	8/07/2014	Auto Parts/Repairs	01899
00000	006638	CAPITAL CHEVROLET-GMC	121538	8/01/2014	4100-035100-6009-	- -	16.00	155329	8/07/2014	Auto Parts/Repairs	01899

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00000	006638	CAPITAL CHEVROLET-GMC	121550	8/01/2014	4100-031200-6009-	- - 59.42	- - 155329	8/07/2014	Auto Parts/Repairs	01899
					CHECK TOTAL	75.42				
00000	008723	CAS SEVERN	3002056	7/25/2014	4100-012510-6001-	- - 265.00	- - 155330	8/07/2014	Office Supplies	01899
					CHECK TOTAL	265.00				
00000	000540	CENTRAL VIRGINIA WASTE	19486	7/30/2014	4100-014300-3176-	- - 354.92	- - 155331	8/07/2014	Recycling Pulls	01899
					CHECK TOTAL	354.92				
00000	006965	CINTAS CORPORATION	143399252	7/23/2014	4100-014300-6011-	- - 105.59	- - 155332	8/07/2014	Uniforms	01899
00000	006965	CINTAS CORPORATION	143399252	7/23/2014	4100-014100-6011-	- - 123.80	- - 155332	8/07/2014	Uniforms	01899
00000	006965	CINTAS CORPORATION	143403068	7/30/2014	4100-014300-6011-	- - 134.78	- - 155332	8/07/2014	Uniforms	01899
00000	006965	CINTAS CORPORATION	143403068	7/30/2014	4100-014100-6011-	- - 126.91	- - 155332	8/07/2014	Uniforms	01899
					CHECK TOTAL	491.08				
00000	006853	CLODFELTER'S HEATING AND	MA-5-7-14MAINST	8/04/2014	4100-032300-3320-	- - 360.00	- - 155333	8/07/2014	Maintenance & Service Contract	01899
00000	006853	CLODFELTER'S HEATING AND	37920	8/04/2014	4100-032300-3320-	- - 214.75	- - 155333	8/07/2014	Maintenance & Service Contract	01899
					CHECK TOTAL	574.75				
00000	009899	COMCAST	01684145660101	7/21/2014	4100-032210-5230-	- - 83.59	- - 155334	8/07/2014	Telephone Services	01899
					CHECK TOTAL	83.59				
00000	010201	COMMONWEALTH BUSINESS	1432	7/30/2014	4100-012410-6001-	- - 275.00	- - 155335	8/07/2014	Office Supplies	01899
00000	010201	COMMONWEALTH BUSINESS	1432	7/30/2014	4100-012200-6001-	- - 84.00	- - 155335	8/07/2014	Office Supplies	01899
					CHECK TOTAL	359.00				
00000	007765	COUNTY WASTE OF VIRGINIA	433059	7/31/2014	4100-032300-3185-	- - 68.00	- - 155336	8/07/2014	Trash Removal	01899
					CHECK TOTAL	68.00				
00000	010471	DAUBERS COMMERCIAL FOOD	1092270	7/16/2014	4100-032210-3310-	- - 391.13	- - 155337	8/07/2014	Repairs & Maintenance	01899
					CHECK TOTAL	391.13				
00000	006016	DAVIS MERCHANT EQUIPMENT	106489	7/15/2014	4100-032220-3310-	- - 35.99	- - 155338	8/07/2014	Repairs & Maintenance	01899
00000	006016	DAVIS MERCHANT EQUIPMENT	106632	7/24/2014	4100-014500-3319-	- - 41.12	- - 155338	8/07/2014	Equipment Repairs and Maintena	01899
					CHECK TOTAL	77.11				
00000	010079	DEAL & LACHENEY P.C.	4596	8/01/2014	4100-012210-3150-	- - 10,000.00	- - 155339	8/07/2014	Contracted County Attorney	01899
					CHECK TOTAL	10,000.00				
00000	007288	DOMINION ENERGY	103452	7/14/2014	4100-014100-3310-	- - 170.00	- - 155340	8/07/2014	Repairs & Maintenance	01899
					CHECK TOTAL	170.00				
00000	000860	DOMINION VIRGINIA POWER	2202262503 0814	8/01/2014	4100-032300-5110-	- - 348.14	- - 155341	8/07/2014	Electricity	01899
00000	000860	DOMINION VIRGINIA POWER	3800000105 0814	7/29/2014	4100-014100-5110-	- - 543.91	- - 155341	8/07/2014	Electricity	01899
00000	000860	DOMINION VIRGINIA POWER	3848526962 0814	8/01/2014	4100-032300-5110-	- - 579.31	- - 155341	8/07/2014	Electricity	01899
00000	000860	DOMINION VIRGINIA POWER	8762105008 0814	8/01/2014	4100-032300-5110-	- - 182.78	- - 155341	8/07/2014	Electricity	01899
					CHECK TOTAL	1,654.14				
00000	008750	DOMINION VIRGINIA POWER	9492739694 0814	7/22/2014	4100-053910-5643-	- - 445.98	- - 155342	8/07/2014	PCCAA Services - Federal CSBG	01899
					CHECK TOTAL	445.98				

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001910	DUNN GAS COMPANY	70133	7/28/2014	4100-014100-5120-	- -				
					CHECK TOTAL	3,140.55	155343	8/07/2014	Fuel	01899
						3,140.55				
00000	006842	EAGLE FIRE INC.	SRVCE081811	7/21/2014	4100-032220-3310-	- -				
					CHECK TOTAL	3,163.00	155344	8/07/2014	Repairs & Maintenance	01899
						3,163.00				
00000	009868	ELECTION CENTER	VA12072014	5/30/2014	4100-013200-5540-	- -				
					CHECK TOTAL	198.00	155345	8/07/2014	Conferences & Training	01899
						198.00				
00000	008373	EMERGENCY MOBILE SERVICE	1990	7/17/2014	4100-032200-6009-	- -				
00000	008373	EMERGENCY MOBILE SERVICE	1991	7/17/2014	4100-032200-6009-	- -				
					CHECK TOTAL	2,851.58	155346	8/07/2014	Auto Repairs and Parts	01899
						1,263.56			Auto Repairs and Parts	01899
						2,851.58				
00000	007537	FERGUSON ENTERPRISES, INC	3142067	7/25/2014	4100-032210-3310-	- -				
					CHECK TOTAL	65.88	155347	8/07/2014	Repairs & Maintenance	01899
						65.88				
00000	009080	FIRE & EMS VIRGINIA	RENEWAL 2014	7/31/2014	4100-032200-6012-	- -				
					CHECK TOTAL	18.00	155348	8/07/2014	Books & Subscriptions	01899
						18.00				
00000	000338	FIRE PROTECTION EQUIP. CO	00090239	7/22/2014	4100-032200-6010-	- -				
					CHECK TOTAL	9,852.02	155349	8/07/2014	Breathing Apparatus	01899
						9,852.02				
00000	000690	FLATROCK TIRE & AUTO	0008300	7/21/2014	4100-032200-6009-	- -				
00000	000690	FLATROCK TIRE & AUTO	8450	7/31/2014	4100-031200-6009-	- -				
00000	000690	FLATROCK TIRE & AUTO	8496	8/04/2014	4100-035100-6008-	- -				
					CHECK TOTAL	1,141.95	155350	8/07/2014	Auto Repairs and Parts	01899
						16.00			Auto Parts/Repairs	01899
						1,082.75			Gas/Grease/Oil	01899
						43.20				
						1,141.95				
00000	009419	GOV DEALS	SALES0000039392	7/31/2014	3100-018990-0006-	- -				
					CHECK TOTAL	18.37	155351	8/07/2014	Sale of Salvage and Surplus	01899
						18.37				
00000	006097	HERTZLER FARM & FEED, INC	24496	7/28/2014	4100-035100-6022-	- -				
00000	006097	HERTZLER FARM & FEED, INC	24497	7/28/2014	4100-035100-6022-	- -				
00000	006097	HERTZLER FARM & FEED, INC	24516	8/05/2014	4100-035100-6022-	- -				
					CHECK TOTAL	285.90	155352	8/07/2014	Dog Food/Supplies	01899
						78.00			Dog Food/Supplies	01899
						14.99			Dog Food/Supplies	01899
						192.91			Dog Food/Supplies	01899
						285.90				
00000	000120	JAMES RIVER AIR	C135088	7/01/2014	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	C135088	7/01/2014	4100-032210-3310-	- -				
00000	000120	JAMES RIVER AIR	C135088	7/01/2014	4100-035100-3320-	- -				
00000	000120	JAMES RIVER AIR	C135088	7/01/2014	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	C135088	7/01/2014	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	C135088	7/01/2014	4100-032220-3310-	- -				
00000	000120	JAMES RIVER AIR	C135088	7/01/2014	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	C135088	7/01/2014	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	C135088	7/01/2014	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	C135390	7/24/2014	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	S47153	7/22/2014	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S47537	7/31/2014	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	730412	7/16/2014	4100-032220-3310-	- -				
00000	000120	JAMES RIVER AIR	730433	7/30/2014	4100-014100-3308-	- -				
					CHECK TOTAL	7,455.22	155353	8/07/2014	Maintenance & Service Contract	01899
						1,035.00			Repairs & Maintenance	01899
						384.00			Landscaping - Animal Control	01899
						220.00			Maintenance & Service Contract	01899
						131.50			Maintenance & Service Contract	01899
						263.50			Repairs & Maintenance	01899
						348.00			Maintenance & Service Contract	01899
						783.00			Maintenance & Service Contract	01899
						1,617.00			Maintenance & Service Contract	01899
						636.00			Maintenance & Service Contract	01899
						320.00			HVAC Service and Repairs	01899
						120.00			HVAC Service and Repairs	01899
						325.00			Repairs & Maintenance	01899
						1,272.22			HVAC Service and Repairs	01899
						7,455.22				
00000	008381	JAMES RIVER PETROLEUM	66	7/31/2014	4100-035100-6008-	- -				
						847.57	155354	8/07/2014	Gas/Grease/Oil	01899

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00000	008381	JAMES RIVER PETROLEUM	66	7/31/2014	4100-031200-6008-	7,967.57	155354	8/07/2014	Gas/Grease/Oil	01899
00000	008381	JAMES RIVER PETROLEUM	66A	7/31/2014	4100-032300-6008-	3,056.37	155354	8/07/2014	Gas/Grease/Oil	01899
00000	008381	JAMES RIVER PETROLEUM	66B	7/31/2014	4100-032200-5120-	1,448.42	155354	8/07/2014	Apparatus Fuel	01899
00000	008381	JAMES RIVER PETROLEUM	66B	7/31/2014	4100-032200-6008-	246.98	155354	8/07/2014	Gas/Grease/Oil	01899
00000	008381	JAMES RIVER PETROLEUM	66C	7/31/2014	4100-035500-6008-	270.28	155354	8/07/2014	Gas/Grease/Oil	01899
00000	008381	JAMES RIVER PETROLEUM	66D	7/31/2014	4100-014100-6008-	910.63	155354	8/07/2014	Gas/Grease/Oil	01899
00000	008381	JAMES RIVER PETROLEUM	66F	7/31/2014	4100-034100-6008-	317.15	155354	8/07/2014	Gas/Grease/Oil	01899
00000	008381	JAMES RIVER PETROLEUM	66G	7/31/2014	4100-012510-6008-	39.47	155354	8/07/2014	Gas/Grease/Oil	01899
00000	008381	JAMES RIVER PETROLEUM	66H	7/31/2014	4100-081100-6008-	283.71	155354	8/07/2014	Gas/Grease/Oil	01899
00000	008381	JAMES RIVER PETROLEUM	66I	7/31/2014	4100-083500-6008-	85.80	155354	8/07/2014	Gas/Grease/Oil	01899
00000	008381	JAMES RIVER PETROLEUM	66J	7/31/2014	4100-014300-6008-	88.16	155354	8/07/2014	Gas/Grease/Oil	01899
					CHECK TOTAL	15,562.11				
00000	009035	JANI-KING OF RICHMOND	RIC08140132	8/01/2014	4100-014100-3180-	6,298.71	155355	8/07/2014	Cleaning Service	01899
					CHECK TOTAL	6,298.71				
00000	006334	JETER, J.B., CONTRACTOR	COMPANY3WORK	7/11/2014	4100-032200-6014-	196.00	155356	8/07/2014	Dry Hydrants	01899
					CHECK TOTAL	196.00				
00000	001550	M & W PRINTERS, INC.	90416	7/25/2014	4100-021600-6001-	222.41	155357	8/07/2014	Office Supplies	01900
					CHECK TOTAL	222.41				
00000	009552	MANSFIELD OIL COMPANY	7/15-7/31/2014	8/01/2014	4100-032200-5120-	357.65	155358	8/07/2014	Apparatus Fuel	01900
					CHECK TOTAL	357.65				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE7/7-7/28	8/01/2014	4100-031710-5510-	116.34	155359	8/07/2014	Travel/Mileage/Parking/Tolls	01900
					CHECK TOTAL	116.34				
00000	010473	MCCORMICK'S GARAGE	8910	7/25/2014	4100-032200-6009-	1,173.87	155360	8/07/2014	Auto Repairs and Parts	01900
00000	010473	MCCORMICK'S GARAGE	8975	8/01/2014	4100-032200-6009-	55.96	155360	8/07/2014	Auto Repairs and Parts	01900
					CHECK TOTAL	1,229.83				
00000	007297	NAFECO, INC.	746094	7/28/2014	4100-032200-3310-	433.00	155361	8/07/2014	Equipment Repair	01900
					CHECK TOTAL	433.00				
00000	000524	NATIONAL FIRE PROTECTION	6199561X	10/31/2014	4100-032200-6012-	1,165.50	155362	8/07/2014	Books & Subscriptions	01900
					CHECK TOTAL	1,165.50				
00000	007700	NOLAND COMPANY	318072-00	7/18/2014	4100-014100-3310-	64.68	155363	8/07/2014	Repairs & Maintenance	01900
00000	007700	NOLAND COMPANY	318137-00	7/16/2014	4100-014100-3310-	423.60	155363	8/07/2014	Repairs & Maintenance	01900
					CHECK TOTAL	488.28				
00000	008663	O'REILLY, ASHLEY	POSTAGE	8/01/2014	4100-035100-6014-	6.49	155364	8/07/2014	Other Operating Supplies	01900
					CHECK TOTAL	6.49				
00000	007412	OFFICE MAX - A BOISE CO.	293305	7/29/2014	4100-021600-6001-	140.77	155365	8/07/2014	Office Supplies	01900
					CHECK TOTAL	140.77				
00000	009281	OVER DRIVE, INC.	1369-1512119430	7/31/2014	4100-073100-6012-	309.18	155366	8/07/2014	Books & Subscriptions	01900
					CHECK TOTAL	309.18				

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00000	009274	PELEMAN INDUSTRIES, INC.	133343	7/24/2014	4100-035500-3500-	- -				
					CHECK TOTAL	196.00	155367	8/07/2014	Printing & Binding	01900
						196.00				
00000	008404	PEST MASTERS, INC.	259697	7/05/2014	4100-032210-3310-	- -				
					CHECK TOTAL	110.00	155368	8/07/2014	Repairs & Maintenance	01900
						110.00				
00000	001250	POWHATAN AUTO & TRACTOR	310751	7/03/2014	4100-031200-6009-	- -				
						63.38	155369	8/07/2014	Auto Parts/Repairs	01900
00000	001250	POWHATAN AUTO & TRACTOR	312439	7/16/2014	4100-032200-6009-	- -				
						318.00	155369	8/07/2014	Auto Repairs and Parts	01900
00000	001250	POWHATAN AUTO & TRACTOR	312533	7/17/2014	4100-032200-6009-	- -				
						20.97	155369	8/07/2014	Auto Repairs and Parts	01900
00000	001250	POWHATAN AUTO & TRACTOR	313506	7/24/2014	4100-014500-3319-	- -				
						88.31	155369	8/07/2014	Equipment Repairs and Maintena	01900
00000	001250	POWHATAN AUTO & TRACTOR	313568	7/25/2014	4100-014500-3319-	- -				
						22.99	155369	8/07/2014	Equipment Repairs and Maintena	01900
00000	001250	POWHATAN AUTO & TRACTOR	313907	7/28/2014	4100-031200-6009-	- -				
						124.05	155369	8/07/2014	Auto Parts/Repairs	01900
00000	001250	POWHATAN AUTO & TRACTOR	314127	7/29/2014	4100-032200-6009-	- -				
						18.32	155369	8/07/2014	Auto Repairs and Parts	01900
00000	001250	POWHATAN AUTO & TRACTOR	314217	7/30/2014	4100-014100-6008-	- -				
						3.99	155369	8/07/2014	Gas/Grease/Oil	01900
00000	001250	POWHATAN AUTO & TRACTOR	314361	7/30/2014	4100-032200-6009-	- -				
					CHECK TOTAL	102.00	155369	8/07/2014	Auto Repairs and Parts	01900
						762.01				
00000	006914	POWHATAN AUTO REPAIR	595	6/24/2014	4100-032300-6009-	- -				
						336.11	155370	8/07/2014	Auto Parts/Repair	01900
00000	006914	POWHATAN AUTO REPAIR	596	6/26/2014	4100-032300-6009-	- -				
						95.67	155370	8/07/2014	Auto Parts/Repair	01900
00000	006914	POWHATAN AUTO REPAIR	601	7/18/2014	4100-014100-6009-	- -				
						1,311.91	155370	8/07/2014	Auto Parts & Repairs	01900
00000	006914	POWHATAN AUTO REPAIR	603	7/23/2014	4100-032300-6009-	- -				
						438.57	155370	8/07/2014	Auto Parts/Repair	01900
00000	006914	POWHATAN AUTO REPAIR	604	7/28/2014	4100-032300-6009-	- -				
						81.00	155370	8/07/2014	Auto Parts/Repair	01900
00000	006914	POWHATAN AUTO REPAIR	605	7/30/2014	4100-014100-6009-	- -				
					CHECK TOTAL	31.98	155370	8/07/2014	Auto Parts & Repairs	01900
						2,295.24				
00000	005050	POWHATAN LOCK SERVICES	1108	7/24/2014	4100-014100-3310-	- -				
					CHECK TOTAL	101.20	155371	8/07/2014	Repairs & Maintenance	01900
						101.20				
00000	006474	PROGRESSIVE AUTO WORKS	25548	8/01/2014	4100-031200-6009-	- -				
						316.52	155372	8/07/2014	Auto Parts/Repairs	01900
00000	006474	PROGRESSIVE AUTO WORKS	25569	8/04/2014	4100-031200-6009-	- -				
					CHECK TOTAL	514.74	155372	8/07/2014	Auto Parts/Repairs	01900
						831.26				
00000	000780	QUILL CORPORATION	4576851	7/16/2014	4100-012100-6001-	- -				
						195.48	155373	8/07/2014	Office Supplies	01900
00000	000780	QUILL CORPORATION	4612651	7/21/2014	4100-031200-6001-	- -				
						40.59	155373	8/07/2014	Office Supplies	01900
00000	000780	QUILL CORPORATION	4615505	7/21/2014	4100-031200-6001-	- -				
						5.84	155373	8/07/2014	Office Supplies	01900
00000	000780	QUILL CORPORATION	4647459	7/22/2014	4100-012410-6001-	- -				
						1,414.73	155373	8/07/2014	Office Supplies	01900
00000	000780	QUILL CORPORATION	4830497	7/29/2014	4100-035100-6001-	- -				
					CHECK TOTAL	299.99	155373	8/07/2014	Dog Tags	01900
						1,956.63				
00000	000620	R. C. GOODWYN & SONS, INC	0633952	7/14/2014	4100-014100-3310-	- -				
						.32	155374	8/07/2014	Repairs & Maintenance	01900
00000	000620	R. C. GOODWYN & SONS, INC	0634219	7/15/2014	4100-014100-3310-	- -				
						5.88	155374	8/07/2014	Repairs & Maintenance	01900
00000	000620	R. C. GOODWYN & SONS, INC	0634252	7/16/2014	4100-014100-3310-	- -				
						4.59	155374	8/07/2014	Repairs & Maintenance	01900
00000	000620	R. C. GOODWYN & SONS, INC	0634462A	7/17/2014	4100-014100-3310-	- -				
						1.78	155374	8/07/2014	Repairs & Maintenance	01900
00000	000620	R. C. GOODWYN & SONS, INC	0634540	7/18/2014	4100-014100-3310-	- -				
						19.00	155374	8/07/2014	Repairs & Maintenance	01900
00000	000620	R. C. GOODWYN & SONS, INC	0634661	7/18/2014	4100-014100-3310-	- -				
						89.14	155374	8/07/2014	Repairs & Maintenance	01900
00000	000620	R. C. GOODWYN & SONS, INC	0634812	7/21/2014	4100-032210-3310-	- -				
						15.35	155374	8/07/2014	Repairs & Maintenance	01900
00000	000620	R. C. GOODWYN & SONS, INC	0634912	7/21/2014	4100-014100-3310-	- -				
						28.99	155374	8/07/2014	Repairs & Maintenance	01900
00000	000620	R. C. GOODWYN & SONS, INC	0635414	7/24/2014	4100-014600-3310-	- -				
						14.67	155374	8/07/2014	Repairs and Maintenance	01900
00000	000620	R. C. GOODWYN & SONS, INC	0635515	7/25/2014	4100-032210-3310-	- -				
					CHECK TOTAL	6.07	155374	8/07/2014	Repairs & Maintenance	01900
						185.79				

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00000	000620	R. C. GOODWYN & SONS, INC	0635579	7/25/2014	4100-032210-3310-	- -	2.54	155375	8/07/2014	Repairs & Maintenance	01900
00000	000620	R. C. GOODWYN & SONS, INC	0635780	7/28/2014	4100-014500-3190-	- -	47.92	155375	8/07/2014	Grounds Maintenance	01900
						CHECK TOTAL	50.46				
00000	006466	RADIO COMMUNICATION OF VA	120000273	6/27/2014	4100-032200-3310-	- -	135.67	155376	8/07/2014	Equipment Repair	01900
00000	006466	RADIO COMMUNICATION OF VA	120000278	7/23/2014	4100-032200-3310-	- -	55.00	155376	8/07/2014	Equipment Repair	01900
00000	006466	RADIO COMMUNICATION OF VA	120000280	7/30/2014	4100-032200-3310-	- -	25.00	155376	8/07/2014	Equipment Repair	01900
00000	006466	RADIO COMMUNICATION OF VA	120000281	7/30/2014	4100-032200-3310-	- -	10.00	155376	8/07/2014	Equipment Repair	01900
00000	006466	RADIO COMMUNICATION OF VA	120000283	8/01/2014	4100-032200-3310-	- -	15.00	155376	8/07/2014	Equipment Repair	01900
00000	006466	RADIO COMMUNICATION OF VA	8000042311	7/30/2014	4100-031200-3310-	- -	25.00	155376	8/07/2014	Repairs & Maintenance	01900
						CHECK TOTAL	265.67				
00000	008863	READ THE BOOKS, LLC	2014VAPOWHSUB	8/04/2014	4100-073100-6012-	- -	630.00	155377	8/07/2014	Books & Subscriptions	01900
						CHECK TOTAL	630.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	103871	7/30/2014	4100-032210-3310-	- -	117.80	155378	8/07/2014	Repairs & Maintenance	01900
						CHECK TOTAL	117.80				
00000	006579	RICHMOND ALARM COMPANY	15769	7/23/2014	4100-032200-3310-	- -	260.00	155379	8/07/2014	Equipment Repair	01900
						CHECK TOTAL	260.00				
00000	008089	RUBLE-MULVANEY ASSOC., INC	2320	8/02/2014	4100-073100-3140-	- -	973.75	155380	8/07/2014	Professional Services	01900
						CHECK TOTAL	973.75				
00000	007062	RUTHERFORD JANITOR SUPPLY	847549	7/29/2014	4100-032300-6005-	- -	291.63	155381	8/07/2014	Cleaning Supplies	01900
						CHECK TOTAL	291.63				
00000	008654	SEAY'S TOWING	TOWBRUSH5	6/20/2014	4100-032200-6009-	- -	120.00	155382	8/07/2014	Auto Repairs and Parts	01900
						CHECK TOTAL	120.00				
00000	008661	SLATE RIVER WORKS	080414	8/04/2014	4100-014100-3310-	- -	375.00	155383	8/07/2014	Repairs & Maintenance	01900
00000	008661	SLATE RIVER WORKS	72214	7/22/2014	4100-014100-3310-	- -	1,175.00	155383	8/07/2014	Repairs & Maintenance	01900
						CHECK TOTAL	1,550.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	521717001 0814	6/24/2014	4100-053910-5643-	- -	146.19	155384	8/07/2014	PCCA Services - Federal CSBG	01900
						CHECK TOTAL	146.19				
00000	007295	STERICYLE, INC.	1005173972	7/14/2014	4100-032200-3175-	- -	235.03	155385	8/07/2014	Waste Disposal	01900
						CHECK TOTAL	235.03				
00000	009520	STONE'S OFFICE EQUIPMENT	029254	8/09/2014	4100-073100-3320-	- -	283.35	155386	8/07/2014	Maintenance & Service Contract	01900
00000	009520	STONE'S OFFICE EQUIPMENT	029255	8/09/2014	4100-073100-3320-	- -	169.07	155386	8/07/2014	Maintenance & Service Contract	01900
00000	009520	STONE'S OFFICE EQUIPMENT	029327	8/09/2014	4100-073100-3320-	- -	157.00	155386	8/07/2014	Maintenance & Service Contract	01900
						CHECK TOTAL	609.42				
00000	008154	SUNBELT RENTALS	46973609001	7/23/2014	4100-014600-3310-	- -	146.35	155387	8/07/2014	Repairs and Maintenance	01900
						CHECK TOTAL	146.35				
00000	000410	THOMAS, PETE	3004	7/30/2014	4100-014100-3180-	- -	772.00	155388	8/07/2014	Cleaning Service	01900
						CHECK TOTAL	772.00				



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00000	000845	TOWN POLICE SUPPLY OF	6234	7/31/2014	4100-031200-6011-	- -				
					CHECK TOTAL	222.47	155389	8/07/2014	Uniforms	01900
00000	008565	TRACTOR SUPPLY CREDIT	100188118	7/06/2014	4100-031200-6022-	- -				
00000	008565	TRACTOR SUPPLY CREDIT	200371141	7/03/2014	4100-035100-6022-	- -				
00000	008565	TRACTOR SUPPLY CREDIT	200372932	7/13/2014	4100-035100-6022-	- -				
					CHECK TOTAL	246.90	155390	8/07/2014	Dog Food & Supplies K9	01900
						75.88	155390	8/07/2014	Dog Food/Supplies	01900
						66.05	155390	8/07/2014	Dog Food/Supplies	01900
00000	008085	USPS	37644143	8/06/2014	4100-012410-5210-	- -				
					CHECK TOTAL	5,000.00	155391	8/07/2014	Postage	01900
						5,000.00				
00000	010474	VA DEPT OF FIRE PROGRAMS	4094	7/02/2014	4100-032300-5815-	- -				
					CHECK TOTAL	413.38	155392	8/07/2014	Training/Seminars	01900
						413.38				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-012100-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-012200-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-012210-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-012220-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-012310-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-012410-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-012510-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-012520-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-013200-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-014100-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-014300-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-014500-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-033300-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-031200-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-021600-2710-	- -				
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00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-034100-2710-	- -				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-035100-2710-	- -				
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00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4100-081100-2710-	- -				
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00000	008140	VERIZON	0000135741455Y	7/28/2014	100-000200-0006-	- -				
00000	008140	VERIZON	0000135741455Y	7/28/2014	4100-012100-5230-	- -				
00000	008140	VERIZON	0000135741455Y	7/28/2014	4100-012310-5230-	- -				
00000	008140	VERIZON	0000135741455Y	7/28/2014	4100-012410-5230-	- -				
00000	008140	VERIZON	0000135741455Y	7/28/2014	4100-012510-5230-	- -				
00000	008140	VERIZON	0000135741455Y	7/28/2014	4100-014300-5230-	- -				
00000	008140	VERIZON	0000135741455Y	7/28/2014	4100-021200-5230-	- -				
00000	008140	VERIZON	0000135741455Y	7/28/2014	4100-022100-5230-	- -				
00000	008140	VERIZON	0000135741455Y	7/28/2014	4100-031200-5230-	- -				
00000	008140	VERIZON	0000135741455Y	7/28/2014	4100-032200-5230-	- -				
00000	008140	VERIZON	0000135741455Y	7/28/2014	4100-034100-5230-	- -				
						55.73	155394	8/07/2014	Deferred Revenue	01900
						55.73	155394	8/07/2014	Deferred Revenue	01900
						61.94	155394	8/07/2014	Telephone Services	01900
						37.67	155394	8/07/2014	Telephone Services	01900
						74.95	155394	8/07/2014	Telephone Services	01900
						177.72	155394	8/07/2014	Telephone Services	01900
						71.66	155394	8/07/2014	Telephone Services	01900
						32.00	155394	8/07/2014	Telephone Services	01900
						2.54	155394	8/07/2014	Telephone Services	01900
						1,209.18	155394	8/07/2014	Telephone Services	01900
						679.29	155394	8/07/2014	Telephone Services	01900
						37.67	155394	8/07/2014	Telephone Services	01900

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	0000135741455Y	7/28/2014	4100-035500-5230-	- -	35.35	155394	8/07/2014	Telephone Services	01900
00000	008140	VERIZON	0000135741455Y	7/28/2014	4100-071110-5230-	- -	69.67	155394	8/07/2014	Telephone Services	01900
00000	008140	VERIZON	0000135741455Y	7/28/2014	4100-073100-5230-	- -	75.34	155394	8/07/2014	Telephone Services	01900
00000	008140	VERIZON	00001657107717Y	8/01/2014	4100-035500-5232-	- -	1,710.56	155394	8/07/2014	Wireline 911	01900
00000	008140	VERIZON	000063108440814	7/28/2014	4100-031200-5230-	- -	193.47	155394	8/07/2014	Telephone Services	01900
00000	008140	VERIZON	67127755998Y	8/01/2014	4100-035500-5232-	- -	13.52	155394	8/07/2014	Wireline 911	01900
00000	008140	VERIZON	7568021104440814	7/28/2014	4100-021100-5230-	- -	42.70	155394	8/07/2014	Telephone Services	01900
00000	008140	VERIZON	763949102100814	7/28/2014	4100-035100-5260-	- -	442.71	155394	8/07/2014	Internet Services	01900
00000	008140	VERIZON	867318708780814	7/28/2014	4100-035500-5232-	- -	181.80	155394	8/07/2014	Wireline 911	01900
					CHECK TOTAL		5,261.20				
00000	010158	VIRGINIA LIBRARY	9	7/30/2014	4100-073100-5540-	- -	140.00	155395	8/07/2014	Conferences & Training	01900
					CHECK TOTAL		140.00				
00000	001890	X-ZACT	1630	7/24/2014	4100-031200-6001-	- -	105.00	155396	8/07/2014	Office Supplies	01900
					CHECK TOTAL		105.00				
00000	010472	YATES, BETSEY G.	THICKS	7/07/2014	4100-053910-5643-	- -	700.00	155397	8/07/2014	PCCA Services - Federal CSBG	01900
					CHECK TOTAL		700.00				
00000	007139	AIRECO SUPPLY INC.	4765936-00	7/31/2014	4100-014600-3310-	- -	11.59	155411	8/14/2014	Repairs and Maintenance	01903
					CHECK TOTAL		11.59				
00000	007941	BAKER & TAYLOR	5013240373	8/06/2014	4100-073100-6012-	- -	414.42	155412	8/14/2014	Books & Subscriptions	01903
					CHECK TOTAL		414.42				
00000	006359	BEASLEY, ROBERT B, JR.	VACACONF2014	8/08/2014	4100-022100-5540-	- -	1,638.42	155413	8/14/2014	Conferences & Training	01903
					CHECK TOTAL		1,638.42				
00000	010476	BURGESS, BERRYMAN R.	20120622	6/05/2014	4100-035100-3110-	- -	150.00	155414	8/14/2014	Professional Health Services	01903
					CHECK TOTAL		150.00				
00000	006638	CAPITAL CHEVROLET-GMC	134698	8/07/2014	4100-031200-6009-	- -	39.90	155415	8/14/2014	Auto Parts/Repairs	01903
					CHECK TOTAL		39.90				
00000	000540	CENIRAL VIRGINIA WASTE	19493	8/06/2014	4100-014300-3178-	- -	500.00	155416	8/14/2014	Recycling Metals	01903
					CHECK TOTAL		500.00				
00000	010485	CHESTERFIELD FIRE & EMS	FY2015CONTRIBUT	12/30/2013	4100-081200-0001-	- -	3,100.00	155417	8/14/2014	Contribution: Medflight	01903
					CHECK TOTAL		3,100.00				
00000	009178	COMCAST	01684141170814	8/01/2014	4100-014300-5260-	- -	72.90	155418	8/14/2014	Internet	01903
					CHECK TOTAL		72.90				
00000	006545	COUNTY OF HENRICO	115942	8/01/2014	4100-033400-3840-	- -	18,344.56	155419	8/14/2014	Detention of Juveniles	01903
					CHECK TOTAL		18,344.56				
00000	006268	COX, SR., RICHARD K.	VACACONF2014	8/08/2014	4100-022100-5540-	- -	1,229.65	155420	8/14/2014	Conferences & Training	01903
					CHECK TOTAL		1,229.65				
00000	006016	DAVIS MERCHANT EQUIPMENT	106719	7/29/2014	4100-014500-3319-	- -	454.59	155421	8/14/2014	Equipment Repairs and Maintena	01903

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00000	006016	DAVIS MERCHANT EQUIPMENT	106744	7/30/2014	4100-014500-3319-	-	-	39.68	155421	8/14/2014	Equipment Repairs and Maintena	01903
00000	006016	DAVIS MERCHANT EQUIPMENT	106819	8/04/2014	4100-014500-3319-	-	-	28.72	155421	8/14/2014	Equipment Repairs and Maintena	01903
00000	006016	DAVIS MERCHANT EQUIPMENT	106837	8/05/2014	4100-014500-3319-	-	-	498.11	155421	8/14/2014	Equipment Repairs and Maintena	01903
00000	006016	DAVIS MERCHANT EQUIPMENT	106843	8/05/2014	4100-014500-3319-	-	-	23.56	155421	8/14/2014	Equipment Repairs and Maintena	01903
00000	006016	DAVIS MERCHANT EQUIPMENT	106844	8/05/2014	4100-014500-3319-	-	-	67.35	155421	8/14/2014	Equipment Repairs and Maintena	01903
					CHECK TOTAL			1,112.01				
00000	010475	DEVRIES, RODNEY J.	06102014	6/10/2014	4100-035100-3110-	-	-	150.00	155422	8/14/2014	Professional Health Services	01903
					CHECK TOTAL			150.00				
00000	006240	DIAMOND SPRINGS WATER, INC	13085100 812014	8/01/2014	4100-012200-5130-	-	-	14.50	155423	8/14/2014	Water	01903
					CHECK TOTAL			14.50				
00000	007288	DOMINION ENERGY	103566	8/01/2014	4100-014100-3320-	-	-	1,757.25	155424	8/14/2014	Maintenance & Service Contract	01903
					CHECK TOTAL			1,757.25				
00000	000860	DOMINION VIRGINIA POWER	1221667833 0814	8/01/2014	4100-035500-5110-	-	-	203.01	155425	8/14/2014	Electricity	01903
00000	000860	DOMINION VIRGINIA POWER	1223507334 0814	8/01/2014	4100-014300-5110-	-	-	219.49	155425	8/14/2014	Electricity	01903
00000	000860	DOMINION VIRGINIA POWER	1498464559 0814	8/01/2014	4100-014600-5110-	-	-	55.57	155425	8/14/2014	Electricity	01903
00000	000860	DOMINION VIRGINIA POWER	1982170001 0814	8/01/2014	4100-014100-5110-	-	-	11.47	155425	8/14/2014	Electricity	01903
00000	000860	DOMINION VIRGINIA POWER	3496131156 0814	8/01/2014	4100-014500-5110-	-	-	5.66	155425	8/14/2014	Electricity	01903
00000	000860	DOMINION VIRGINIA POWER	4062035391 0814	8/01/2014	4100-035500-5110-	-	-	58.52	155425	8/14/2014	Electricity	01903
00000	000860	DOMINION VIRGINIA POWER	4165680929 0814	8/04/2014	4100-035500-5110-	-	-	134.20	155425	8/14/2014	Electricity	01903
00000	000860	DOMINION VIRGINIA POWER	6024003557 0814	8/04/2014	4100-014100-5110-	-	-	12.93	155425	8/14/2014	Electricity	01903
00000	000860	DOMINION VIRGINIA POWER	6211789810 0814	8/01/2014	4100-035500-5110-	-	-	123.43	155425	8/14/2014	Electricity	01903
00000	000860	DOMINION VIRGINIA POWER	8009370571 0814	8/04/2014	4100-035500-5110-	-	-	59.28	155425	8/14/2014	Electricity	01903
					CHECK TOTAL			883.56				
00000	000860	DOMINION VIRGINIA POWER	8971069334 0814	8/01/2014	4100-014300-5110-	-	-	25.06	155426	8/14/2014	Electricity	01903
					CHECK TOTAL			25.06				
00000	008750	DOMINION VIRGINIA POWER	1949995060	4/02/2014	4100-053910-5643-	-	-	800.00	155427	8/14/2014	PCCAA Services - Federal CSBG	01903
00000	008750	DOMINION VIRGINIA POWER	4154812921	8/01/2014	4100-053910-5643-	-	-	511.89	155427	8/14/2014	PCCAA Services - Federal CSBG	01903
					CHECK TOTAL			1,311.89				
00000	006842	EAGLE FIRE INC.	SRVCE0801855	7/24/2014	4100-014100-3310-	-	-	180.00	155428	8/14/2014	Repairs & Maintenance	01903
					CHECK TOTAL			180.00				
00000	009763	ENGLISBY, MARK E. PC	7468712	7/25/2014	4100-021200-3150-	-	-	120.00	155429	8/14/2014	Outside Counsel	01903
					CHECK TOTAL			120.00				
00000	009964	FLAT ROCK PARK, LLC	HARLOW	8/05/2014	4100-053910-5643-	-	-	800.00	155430	8/14/2014	PCCAA Services - Federal CSBG	01903
					CHECK TOTAL			800.00				
00000	006013	GRAINGER	9504558918	7/30/2014	4100-014100-6004-	-	-	272.93	155431	8/14/2014	Tools and Equipment	01903
					CHECK TOTAL			272.93				
00000	009725	HENKLE, M. G.	7000453	8/08/2014	4100-021200-3150-	-	-	120.00	155432	8/14/2014	Outside Counsel	01903
					CHECK TOTAL			120.00				
00000	008675	HOLT, GEORGE	114072511	8/06/2014	4100-032200-5540-	-	-	66.00	155433	8/14/2014	Travel - Convention & Educatio	01903
					CHECK TOTAL			66.00				

POWHATAN COUNTY  
COUNTY OF POWHATAN

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00000	010287	HUTCHISON, BARBARA J.	BATTERIES	8/07/2014	4100-021600-6001-	- -				
					CHECK TOTAL	14.49	155434	8/14/2014	Office Supplies	01903
						14.49				
00000	000120	JAMES RIVER AIR	S47535	7/31/2014	4100-014100-3310-	- -				
					CHECK TOTAL	360.00	155435	8/14/2014	Repairs & Maintenance	01903
						360.00				
00000	006629	LANDSCAPE SUPPLY, INC.	0477212-IN	8/04/2014	4100-014600-3310-	- -				
					CHECK TOTAL	564.30	155436	8/14/2014	Repairs and Maintenance	01903
						564.30				
00000	010486	LEISURE PUBLISHING	48323	8/06/2014	4100-081500-3600-	- -				
					CHECK TOTAL	640.00	155437	8/14/2014	Advertising	01903
						640.00				
00000	000166	LUCK STONE CORP.	100211206	7/31/2014	4100-014600-3310-	- -				
					CHECK TOTAL	785.06	155438	8/14/2014	Repairs and Maintenance	01903
						785.06				
00000	010473	MCCORMICK'S GARAGE	8983	8/04/2014	4100-032200-6009-	- -				
					CHECK TOTAL	16.00	155439	8/14/2014	Auto Repairs and Parts	01904
						16.00				
00000	010086	MEDPRO US	MC22472	8/01/2014	4100-032300-3310-	- -				
					CHECK TOTAL	330.00	155440	8/14/2014	Repairs & Maintenance	01904
						330.00				
00000	007412	OFFICE MAX - A BOISE CO.	256864	7/25/2014	4100-012100-6001-	- -				
					CHECK TOTAL	136.17	155441	8/14/2014	Office Supplies	01904
						136.17				
00000	001250	POWHATAN AUTO & TRACTOR	310745	7/03/2014	4100-014100-6009-	- -				
						4.99	155442	8/14/2014	Auto Parts & Repairs	01904
00000	001250	POWHATAN AUTO & TRACTOR	311079	7/08/2014	4100-014300-6007-	- -				
						44.66	155442	8/14/2014	Transfer Station Supplies	01904
00000	001250	POWHATAN AUTO & TRACTOR	311407	7/10/2014	4100-014300-6007-	- -				
						8.99	155442	8/14/2014	Transfer Station Supplies	01904
00000	001250	POWHATAN AUTO & TRACTOR	312216	7/15/2014	4100-014500-3319-	- -				
						75.94	155442	8/14/2014	Equipment Repairs and Maintena	01904
00000	001250	POWHATAN AUTO & TRACTOR	312304	7/16/2014	4100-014100-6004-	- -				
						34.54	155442	8/14/2014	Tools and Equipment	01904
00000	001250	POWHATAN AUTO & TRACTOR	313008	7/21/2014	4100-014500-6008-	- -				
						47.88	155442	8/14/2014	Gas/Grease/Oil	01904
00000	001250	POWHATAN AUTO & TRACTOR	313349	7/23/2014	4100-014500-3319-	- -				
						9.68	155442	8/14/2014	Equipment Repairs and Maintena	01904
00000	001250	POWHATAN AUTO & TRACTOR	313448	7/24/2014	4100-014100-6009-	- -				
						2.99	155442	8/14/2014	Auto Parts & Repairs	01904
00000	001250	POWHATAN AUTO & TRACTOR	314134	7/29/2014	4100-014500-3319-	- -				
					CHECK TOTAL	126.73	155442	8/14/2014	Equipment Repairs and Maintena	01904
						356.40				
00000	006474	PROGRESSIVE AUTO WORKS	0025478	7/30/2014	4100-031200-6009-	- -				
						1,795.36	155443	8/14/2014	Auto Parts/Repairs	01904
00000	006474	PROGRESSIVE AUTO WORKS	0025526	7/31/2014	4100-031200-6009-	- -				
						1,055.79	155443	8/14/2014	Auto Parts/Repairs	01904
00000	006474	PROGRESSIVE AUTO WORKS	0025593	8/07/2014	4100-031200-6009-	- -				
					CHECK TOTAL	514.49	155443	8/14/2014	Auto Parts/Repairs	01904
						3,365.64				
00000	009767	QUALITY UNIFORM CO, INC.	2741	8/01/2014	4100-031200-6011-	- -				
					CHECK TOTAL	695.00	155444	8/14/2014	Uniforms	01904
						695.00				
00000	000620	R. C. GOODWYN & SONS, INC	0636123	7/30/2014	4100-014100-3310-	- -				
					CHECK TOTAL	2.07	155445	8/14/2014	Repairs & Maintenance	01904
						2.07				
00000	006466	RADIO COMMUNICATION OF VA	120000279-1	8/04/2014	4100-031200-3310-	- -				
					CHECK TOTAL	58.00	155446	8/14/2014	Repairs & Maintenance	01904
						58.00				
00000	008721	RECOGNITION WORKS	PC7744	7/28/2014	4100-011010-5840-	- -				
						250.45	155447	8/14/2014	Meeting Expense	01904
00000	008721	RECOGNITION WORKS	PC7825	7/31/2014	4100-011010-5840-	- -				
					CHECK TOTAL	146.00	155447	8/14/2014	Meeting Expense	01904
						396.45				

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00000	009037	REYNOLDS LIGHTING SUPPLY	103963	8/05/2014	4100-014100-3310-	- -				
					CHECK TOTAL	111.60	155448	8/14/2014	Repairs & Maintenance	01904
						111.60				
00000	007325	RICHMOND OXYGEN CO.	172693	7/31/2014	4100-032300-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	172694	7/31/2014	4100-032300-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	173238	7/31/2014	4100-032300-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	173239	7/31/2014	4100-032300-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	174624	7/31/2014	4100-032300-6013-	- -				
					CHECK TOTAL	275.50	155449	8/14/2014	Medical Supplies	01904
						425.50				
00000	010282	SCHUBERT, CHARLA	CPFO EXAM	7/31/2014	4100-012200-5510-	- -				
					CHECK TOTAL	82.54	155450	8/14/2014	Travel/Mileage/Parking/Tolls	01904
						82.54				
00000	010435	SCITEST LABORATORIES, INC	8	8/07/2014	4100-012220-3140-	- -				
					CHECK TOTAL	35.00	155451	8/14/2014	Professional Services	01904
						35.00				
00000	009179	SIMONS TIRE & AUTO	684989	8/02/2014	4100-032300-6009-	- -				
					CHECK TOTAL	10.00	155452	8/14/2014	Auto Parts/Repair	01904
						10.00				
00000	007310	SOUTHEASTERN EMERGENCY	537458	7/29/2014	4100-032300-6013-	- -				
					CHECK TOTAL	151.56	155453	8/14/2014	Medical Supplies	01904
						151.56				
00000	006594	SOUTHSIDE ELECTRIC COOP	81643001 0814	7/23/2014	4100-053910-5643-	- -				
					CHECK TOTAL	221.24	155454	8/14/2014	PCCA Services - Federal CSBG	01904
						221.24				
00000	006565	SPRINT	920018241 0814	8/01/2014	4100-012410-5240-	- -				
00000	006565	SPRINT	920018241 0814	8/01/2014	4100-031200-5240-	- -				
00000	006565	SPRINT	920018243 0814	8/01/2014	4100-012310-5240-	- -				
00000	006565	SPRINT	920018276 0814	8/01/2014	4100-034100-5240-	- -				
00000	006565	SPRINT	920018276 0814	8/01/2014	4100-031200-5240-	- -				
					CHECK TOTAL	5.36	155455	8/14/2014	Long Distance	01904
						22.06				
00000	007937	SPRINT	678582480 0814	8/01/2014	4100-031200-5240-	- -				
					CHECK TOTAL	79.72	155456	8/14/2014	Long Distance	01904
						79.72				
00000	008995	SURELOCK COMMUNICATIONS,	SHERIFF06022014	6/15/2014	4100-031200-3310-	- -				
					CHECK TOTAL	5,965.00	155457	8/14/2014	Repairs & Maintenance	01904
						5,965.00				
00000	008125	U.S. BANK	3737495	7/25/2014	4100-095101-9150-	- -				
					CHECK TOTAL	2,750.00	155458	8/14/2014	Bond Trustee Fees	01904
						2,750.00				
00000	009574	UNIQUE MANAGEMENT	259998	8/01/2014	4100-073100-6012-	- -				
					CHECK TOTAL	79.60	155459	8/14/2014	Books & Subscriptions	01904
						79.60				
00000	008140	VERIZON	000921422421524	7/25/2014	4100-032220-5230-	- -				
00000	008140	VERIZON	8045987939 0814	7/28/2014	4100-022100-5230-	- -				
					CHECK TOTAL	166.71	155460	8/14/2014	Telephone System	01904
						51.89	155460	8/14/2014	Telephone Services	01904
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00000	009079	VERIZON COMMUNICATIONS	9629004604 0814	8/01/2014	4100-073100-5260-	- -				
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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	009393	VETERINARY EMERGENCY	44848	5/31/2014	4100-035100-3110-	-	-		Professional Health Services	01904
					CHECK TOTAL	119.00	155462	8/14/2014		
00000	008710	VIRGINIA BUSINESS SYSTEMS	15631854	8/01/2014	4100-021600-8002-	-	-		Copier Lease	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672128	8/04/2014	4100-013200-3320-	-	-		Maintenance & Service Contract	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672128	8/04/2014	4100-053120-3320-	-	-		Maint/Service Contract/Copying	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	8/04/2014	4100-034100-3320-	-	-		Maintenance & Service Contract	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	8/04/2014	4100-012310-3320-	-	-		Maintenance & Service Contract	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	8/04/2014	4100-012100-3320-	-	-		Maintenance & Service Contract	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	8/04/2014	4100-012210-3320-	-	-		Maintenance/Service Contracts	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	8/04/2014	4100-014100-3320-	-	-		Maintenance & Service Contract	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	8/04/2014	4100-012200-3320-	-	-		Maintenance & Service Contract	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	8/04/2014	4100-053120-3320-	-	-		Maint/Service Contract/Copying	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	8/04/2014	4100-081100-3320-	-	-		Maintenance & Service Contract	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	8/04/2014	4100-012310-3320-	-	-		Maintenance & Service Contract	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	8/04/2014	4100-012410-3320-	-	-		Maintenance & Service Contract	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672131	8/01/2014	4100-021600-8002-	-	-		Copier Lease	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672133	8/01/2014	4100-021200-8002-	-	-		Copier Lease Agreement	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	8/04/2014	4100-034100-3320-	-	-		Maintenance & Service Contract	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	8/04/2014	4100-012310-3320-	-	-		Maintenance & Service Contract	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	8/04/2014	4100-012100-3320-	-	-		Maintenance & Service Contract	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	8/04/2014	4100-012210-3320-	-	-		Maintenance/Service Contracts	01904
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	8/04/2014	4100-014100-3320-	-	-		Maintenance & Service Contract	01904
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00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	8/04/2014	4100-053120-3320-	-	-		Maint/Service Contract/Copying	01904
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00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	8/04/2014	4100-012310-3320-	-	-		Maintenance & Service Contract	01904
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00000	009304	VIRGINIA BUSINESS SYSTEMS	1838411	8/01/2014	4100-034100-3320-	-	-		Maintenance & Service Contract	01904
00000	009304	VIRGINIA BUSINESS SYSTEMS	1838411	8/01/2014	4100-034100-6001-	-	-		Office Supplies	01904
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00000	010101	VIRGINIA BUSINESS SYSTEMS	43038	7/02/2014	4100-021600-8002-	-	-		Copier Lease	01904
					CHECK TOTAL	701.16				
00000	010439	VIRGINIA STEAM CLEANING,	16277A	6/30/2014	4100-032210-3310-	-	-		Repairs & Maintenance	01904
					CHECK TOTAL	250.00				
00000	006503	VLGMA	2015DUESALIMAN	7/09/2014	4100-081500-5810-	-	-		Dues/Association Memberships	01904
					CHECK TOTAL	306.00				
00000	001680	WASTE MANAGEMENT OF	297474524248	8/01/2014	4100-014300-3175-	-	-		Waste Disposal	01904
					CHECK TOTAL	310.70				
00000	006123	WEEKS CUSTOM CARS, INC	CAR12004F250	7/24/2014	4100-032200-6009-	-	-		Auto Repairs and Parts	01904
					CHECK TOTAL	2,311.54				
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-035100-5540-	-	-		Conferences & Training	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-035100-5540-	-	-		Conferences & Training	01910

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00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031200-5210-	50.00	155478	8/22/2014	Postage	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031200-5210-	15.99	155478	8/22/2014	Postage	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031200-5210-	50.00	155478	8/22/2014	Postage	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031710-5210-	15.99	155478	8/22/2014	Postage	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031200-6001-	12.47	155478	8/22/2014	Office Supplies	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-035100-6014-	26.09	155478	8/22/2014	Other Operating Supplies	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031200-6014-	104.94	155478	8/22/2014	Other Operating Supplies	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-035100-6022-	183.53	155478	8/22/2014	Dog Food/Supplies	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-035100-6022-	85.66	155478	8/22/2014	Dog Food/Supplies	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031200-5540-	295.00	155478	8/22/2014	Conferences & Training	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031200-5550-	57.00	155478	8/22/2014	Prisoner Extradition	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031200-5550-	28.00	155478	8/22/2014	Prisoner Extradition	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031200-5550-	23.50	155478	8/22/2014	Prisoner Extradition	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031200-5550-	51.60	155478	8/22/2014	Prisoner Extradition	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031200-5550-	21.34	155478	8/22/2014	Prisoner Extradition	01910
00000	001340	BUSINESS CARD	07/27/2014	7/27/2014	4100-031200-5550-	195.25	155478	8/22/2014	Prisoner Extradition	01910
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00000	010088	TREASURER	08/20/2014	8/20/2014	4100-032200-6009-	.00	155479	8/22/2014	Auto Repairs and Parts	01907
00000	010088	TREASURER	08/20/2014	8/20/2014	4100-032200-6009-	35.65	155479	8/22/2014	Auto Repairs and Parts	01907
					CHECK TOTAL	35.65				
00000	009015	ABEC ELECTRONICS	1540	8/14/2014	4100-014100-3400-	79.00	155480	8/22/2014	Misc. Meetings - Set Up	01905
					CHECK TOTAL	79.00				
00000	008743	ALEXANDER, KAREN B.	REGIONAL VRAV	8/14/2014	4100-013200-5510-	84.16	155481	8/22/2014	Travel/Mileage/Parking/Tolls	01905
					CHECK TOTAL	84.16				
00000	008774	ALLEN, SUSAN E.	7397156	8/08/2014	4100-021200-3150-	240.00	155482	8/22/2014	Outside Counsel	01905
					CHECK TOTAL	240.00				
00000	010491	ALLGOOD, RHONDA	M.GILBERT RENT	7/01/2014	4100-053910-5643-	800.00	155483	8/22/2014	PCCA Services - Federal CSBG	01905
					CHECK TOTAL	800.00				
00000	006815	ANIHEM BLUE CROSS/SHIELD	GROUP #77356	7/31/2014	4100-033400-3845-	22,990.36	155484	8/22/2014	Detention of Adults - Health C	01905
					CHECK TOTAL	22,990.36				
00000	007436	AQUA VIRGINIA, INC.	0621781 JULY 14	8/12/2014	4100-031200-5130-	21.09	155485	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	0621880 JULY 14	8/12/2014	4100-014100-5130-	17.28	155485	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	1100657 JULY 14	8/12/2014	4100-014100-5130-	1,266.11	155485	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	1100657A JULY14	8/12/2014	4100-014100-5130-	128.31	155485	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	559913 JULY 14	8/12/2014	4100-014100-5130-	18.23	155485	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	574341 JULY 14	8/12/2014	4100-022100-5130-	21.57	155485	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	574622 JULY 14	8/12/2014	4100-014100-5130-	126.91	155485	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	575072 JULY 14	8/12/2014	4100-014100-5130-	79.31	155485	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	575528 JULY 14	8/12/2014	4100-032210-5130-	59.32	155485	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	620830 JULY 14	8/12/2014	4100-014100-5130-	352.13	155485	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	620830 JULY 14	8/12/2014	4100-031200-5130-	352.14	155485	8/22/2014	Water	01905
					CHECK TOTAL	2,442.40				

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COUNTY OF POWHATAN

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00000	007436	AQUA VIRGINIA, INC.	621132	JULY 14	8/12/2014	4100-014100-5130-	- -	1,678.96	155486	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	621730	JULY 14	8/12/2014	4100-014100-5130-	- -	175.91	155486	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	621784	JULY 14	8/12/2014	4100-014100-5130-	- -	55.51	155486	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	621788	JULY 14	8/12/2014	4100-014100-5130-	- -	60.27	155486	8/22/2014	Water	01905
						CHECK TOTAL		1,970.65				
00000	007941	BAKER & TAYLOR	5013253674		8/15/2014	4100-073100-6012-	- -	447.07	155487	8/22/2014	Books & Subscriptions	01905
						CHECK TOTAL		447.07				
00000	000032	BARTON, FAYE G.	JOINT TAV/CCR		8/14/2014	4100-012410-5540-	- -	68.59	155488	8/22/2014	Conferences & Training	01905
00000	000032	BARTON, FAYE G.	JOINT TAV/CCR		8/14/2014	4100-012410-5510-	- -	153.71	155488	8/22/2014	Travel/Mileage/Parking/Tolls	01905
						CHECK TOTAL		222.30				
00000	006655	BLOSSMAN GAS COMPANIES,	303116		8/12/2014	4100-032220-5120-	- -	689.63	155489	8/22/2014	Fuel	01905
						CHECK TOTAL		689.63				
00000	007831	BOCZAR, CHRISTINE	OFFICE SUPPLIES		8/02/2014	4100-035100-6014-	- -	22.62	155490	8/22/2014	Other Operating Supplies	01905
						CHECK TOTAL		22.62				
00000	006638	CAPITAL CHEVROLET-GMC	121418		7/29/2014	4100-031200-6009-	- -	42.58	155491	8/22/2014	Auto Parts/Repairs	01905
00000	006638	CAPITAL CHEVROLET-GMC	121768		8/08/2014	4100-031200-6009-	- -	42.50	155491	8/22/2014	Auto Parts/Repairs	01905
						CHECK TOTAL		85.08				
00000	007353	CDW GOVERNMENT, INC.	NQ25605		8/08/2014	4100-012510-6002-	- -	160.98	155492	8/22/2014	Computer Equipment-non-capital	01905
						CHECK TOTAL		160.98				
00000	006965	CINTAS CORPORATION	143410362		8/13/2014	4100-014300-6011-	- -	108.59	155493	8/22/2014	Uniforms	01905
00000	006965	CINTAS CORPORATION	143410362		8/13/2014	4100-014100-6011-	- -	126.90	155493	8/22/2014	Uniforms	01905
						CHECK TOTAL		235.49				
00000	009178	COMCAST	16841418020109		8/14/2014	4100-032300-5230-	- -	43.66	155494	8/22/2014	Telephone Services	01905
00000	009178	COMCAST	1684141802019A		8/14/2014	4100-032300-5260-	- -	59.95	155494	8/22/2014	Internet	01905
						CHECK TOTAL		103.61				
00000	010492	COUNTRYSIDE VETERINARY	28627		8/11/2014	4100-035100-3110-	- -	3,768.73	155495	8/22/2014	Professional Health Services	01905
00000	010492	COUNTRYSIDE VETERINARY	28731		8/13/2014	4100-035100-3110-	- -	1,086.50	155495	8/22/2014	Professional Health Services	01905
00000	010492	COUNTRYSIDE VETERINARY	28948		8/18/2014	4100-035100-3110-	- -	70.95	155495	8/22/2014	Professional Health Services	01905
00000	010492	COUNTRYSIDE VETERINARY	28955		8/18/2014	4100-035100-3110-	- -	98.00	155495	8/22/2014	Professional Health Services	01905
						CHECK TOTAL		5,024.18				
00000	007765	COUNTY WASTE OF VIRGINIA	433245		1/31/2014	4100-035100-3310-	- -	69.10	155496	8/22/2014	Repairs & Maintenance	01905
						CHECK TOTAL		69.10				
00000	006016	DAVIS MERCHANT EQUIPMENT	106906		8/07/2014	4100-014500-3319-	- -	106.86	155497	8/22/2014	Equipment Repairs and Maintena	01905
00000	006016	DAVIS MERCHANT EQUIPMENT	106936		8/07/2014	4100-014500-3319-	- -	741.30	155497	8/22/2014	Equipment Repairs and Maintena	01905
00000	006016	DAVIS MERCHANT EQUIPMENT	106989		8/11/2014	4100-014500-3190-	- -	49.99	155497	8/22/2014	Grounds Maintenance	01905
00000	006016	DAVIS MERCHANT EQUIPMENT	107024		8/12/2014	4100-014500-6008-	- -	43.96	155497	8/22/2014	Gas/Grease/Oil	01905
00000	006016	DAVIS MERCHANT EQUIPMENT	107050		8/13/2014	4100-014500-3319-	- -	80.00	155497	8/22/2014	Equipment Repairs and Maintena	01905
						CHECK TOTAL		1,022.11				
00000	000076	DELL MARKETING L.P.	XJJ4CFD87		8/11/2014	4100-012510-6002-	- -	142.38	155498	8/22/2014	Computer Equipment-non-capital	01905
						CHECK TOTAL		142.38				



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00000	006042	DEPT. OF MOTOR VEHICLES	14212737	7/31/2014	4100-012410-3320-	-	-			
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						660.00				
00000	006240	DIAMOND SPRINGS WATER, INC	2562368	8/01/2014	4100-014100-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	2562379	8/01/2014	4100-014100-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	2562381	8/01/2014	4100-012210-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	2562392	8/01/2014	4100-031200-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	2562611	8/01/2014	4100-014300-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	709070110	7/09/2014	4100-014100-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	709070170	7/09/2014	4100-031200-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	709070180	7/08/2014	4100-012210-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	716075450	7/16/2014	4100-031200-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	722079500	7/23/2014	4100-014300-5130-	-	-			
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00000	006240	DIAMOND SPRINGS WATER, INC	723070170	7/23/2014	4100-031200-5130-	-	-			
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00000	000850	DOMINION VIRGINIA POWER	3451094936 8/14	8/01/2014	4100-014600-5110-	-	-			
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00000	000860	DOMINION VIRGINIA POWER	2142337506 8/14	8/01/2014	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2312285006 8/14	8/01/2014	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2322252509 8/14	8/01/2014	4100-031200-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2346327500 8/14	8/01/2014	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2346327501 8/14	8/01/2014	4100-031200-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2352270009 8/14	8/01/2014	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2442170003 8/14	8/01/2014	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2476067034 8/14	8/01/2014	4100-014500-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2522190004 8/14	8/01/2014	4100-014600-5110-	-	-			
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00000	000860	DOMINION VIRGINIA POWER	2932352368 8/14	8/01/2014	4100-032220-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2972120006 8/14	8/01/2014	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	432180008 8/14	8/01/2014	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	4691491015 8/14	8/01/2014	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	4732217502 8/14	8/01/2014	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	5652237503 8/14	8/01/2014	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	863807277 8/14	8/01/2014	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	962041034 8/14	8/01/2014	4100-032210-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	9750120975 8/14	8/01/2014	4100-032220-5110-	-	-			
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00000	008750	DOMINION VIRGINIA POWER	9384102860 8/14	8/01/2014	4100-053910-5643-	-	-			
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00000	006842	EAGLE FIRE INC.	SRVCE082067	7/31/2014	4100-014100-3320-	-	-			
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						5,360.92				

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	008373	EMERGENCY MOBILE SERVICE	2010	8/11/2014	4100-032200-6009-	- - CHECK TOTAL	3,844.94 3,844.94	155507	8/22/2014	Auto Repairs and Parts	01906
00000	000690	FLAIROCK TIRE & AUTO	8695	8/18/2014	4100-032300-6009-	- - CHECK TOTAL	1,413.24 1,413.24	155508	8/22/2014	Auto Parts/Repair	01906
00000	006522	FOOD LICN	1361330963	8/14/2014	4100-035100-6022-	- - CHECK TOTAL	164.09 164.09	155509	8/22/2014	Dog Food/Supplies	01906
00000	008674	FRED'S WRECKER SERVICE,	27457	4/29/2014	4100-031200-6014-	- - CHECK TOTAL	147.00 147.00	155510	8/22/2014	Other Operating Supplies	01906
00000	006065	HAROLD'S AUTO SERVICE	579	6/19/2014	4100-032200-6009-	- - CHECK TOTAL	329.30 329.30	155511	8/22/2014	Auto Repairs and Parts	01906
00000	006097	HERTZLER FARM & FEED, INC	24539	8/14/2014	4100-035100-6022-	- - CHECK TOTAL	39.78 39.78	155512	8/22/2014	Dog Food/Supplies	01906
00000	006626	HUGUENOT VOLUNTEER FIRE	LIGHTS,BLADES,	8/05/2014	4100-032200-6009-	- -	26.09	155513	8/22/2014	Auto Repairs and Parts	01906
00000	006626	HUGUENOT VOLUNTEER FIRE	LIGHTS,BLADES,	8/05/2014	4100-032200-3310-	- -	73.65	155513	8/22/2014	Equipment Repair	01906
00000	006626	HUGUENOT VOLUNTEER FIRE	LIGHTS,BLADES,	8/05/2014	4100-032200-5815-	- -	378.26	155513	8/22/2014	Training/Seminars	01906
00000	006626	HUGUENOT VOLUNTEER FIRE	LIGHTS,BLADES,	8/05/2014	4100-032200-6011-	- - CHECK TOTAL	264.62 742.62	155513	8/22/2014	Protective Gear/Uniforms	01906
00000	010487	IEM CORPORATION	I5172EA	8/01/2014	4100-012510-8211-	- -	745.70	155514	8/22/2014	AS400 Lease - Principal	01906
00000	010487	IEM CORPORATION	I5172EA	8/01/2014	4100-012510-8212-	- - CHECK TOTAL	108.87 854.57	155514	8/22/2014	AS400 Lease - Interest	01906
00000	000120	JAMES RIVER AIR	S47977	7/31/2014	4100-014100-3310-	- - CHECK TOTAL	200.00 200.00	155515	8/22/2014	Repairs & Maintenance	01906
00000	009035	JANI-KING OF RICHMOND	RIC08140307	8/11/2014	4100-032210-3310-	- -	162.48	155516	8/22/2014	Repairs & Maintenance	01906
00000	009035	JANI-KING OF RICHMOND	RIC08140308	8/11/2014	4100-032220-3310-	- - CHECK TOTAL	158.58 321.06	155516	8/22/2014	Repairs & Maintenance	01906
00000	007981	LANGUAGE LINE SERVICES	3428309	7/31/2014	4100-031710-5230-	- - CHECK TOTAL	25.60 25.60	155517	8/22/2014	Telephone Services	01906
00000	001550	M & W PRINTERS, INC.	90421	8/01/2014	4100-012410-5210-	- -	7,239.00	155518	8/22/2014	Postage	01906
00000	001550	M & W PRINTERS, INC.	90422	8/01/2014	4100-012410-5210-	- - CHECK TOTAL	2,505.08 9,744.08	155518	8/22/2014	Postage	01906
00000	009552	MANSFIELD OIL COMPANY	SQLCD/00087638	8/15/2014	4100-032200-5120-	- - CHECK TOTAL	656.91 656.91	155519	8/22/2014	Apparatus Fuel	01906
00000	006520	MCDONALD'S OFFICE	500068	8/15/2014	4100-033400-3846-	- - CHECK TOTAL	624.92 624.92	155520	8/22/2014	Detention of Adults-Other Expe	01906
00000	009390	MERCHANTS METALS	595637123	8/07/2014	4100-035100-3310-	- - CHECK TOTAL	4.90 4.90	155521	8/22/2014	Repairs & Maintenance	01906

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00000	006610	MO-JOHNS SANITATION	10295	8/04/2014	4100-014600-3311-	-	-	103.00	155522 8/22/2014	Portable Bathrooms	01906
00000	006610	MO-JOHNS SANITATION	70291	8/04/2014	4100-014600-3311-	-	-	103.00	155522 8/22/2014	Portable Bathrooms	01906
00000	006610	MO-JOHNS SANITATION	70292	8/04/2014	4100-014600-3311-	-	-	206.00	155522 8/22/2014	Portable Bathrooms	01906
00000	006610	MO-JOHNS SANITATION	70293	8/04/2014	4100-014600-3311-	-	-	128.00	155522 8/22/2014	Portable Bathrooms	01906
00000	006610	MO-JOHNS SANITATION	70294	8/04/2014	4100-014600-3311-	-	-	103.00	155522 8/22/2014	Portable Bathrooms	01906
00000	006610	MO-JOHNS SANITATION	70296	8/04/2014	4100-014600-3311-	-	-	103.00	155522 8/22/2014	Portable Bathrooms	01906
00000	006610	MO-JOHNS SANITATION	70297	8/04/2014	4100-014600-3311-	-	-	103.00	155522 8/22/2014	Portable Bathrooms	01906
00000	006610	MO-JOHNS SANITATION	70298	8/04/2014	4100-014600-3311-	-	-	103.00	155522 8/22/2014	Portable Bathrooms	01906
00000	006610	MO-JOHNS SANITATION	70300	8/04/2014	4100-014600-3311-	-	-	103.00	155522 8/22/2014	Portable Bathrooms	01906
					CHECK TOTAL			1,055.00			
00000	007297	NAFECO, INC.	747172	8/07/2014	4100-032200-6009-	-	-	151.22	155523 8/22/2014	Auto Repairs and Parts	01906
					CHECK TOTAL			151.22			
00000	008269	NEUSTAR, INC.	DNS0000449532	7/31/2014	4100-012510-8205-	-	-	150.00	155524 8/22/2014	Internet and Website Costs	01906
					CHECK TOTAL			150.00			
00000	007412	OFFICE MAX - A BOISE CO.	393344	8/05/2014	4100-012510-6001-	-	-	40.80	155525 8/22/2014	Office Supplies	01906
00000	007412	OFFICE MAX - A BOISE CO.	393344	8/05/2014	4100-012200-6001-	-	-	79.59	155525 8/22/2014	Office Supplies	01906
00000	007412	OFFICE MAX - A BOISE CO.	393344	8/05/2014	4100-012200-6001-	-	-	22.47	155525 8/22/2014	Office Supplies	01906
00000	007412	OFFICE MAX - A BOISE CO.	393344	8/05/2014	4100-012220-6001-	-	-	65.22	155525 8/22/2014	Supplies	01906
					CHECK TOTAL			163.14			
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 8/14	8/10/2014	4100-073100-5230-	-	-	454.63	155526 8/22/2014	Telephone Services	01906
					CHECK TOTAL			454.63			
00000	010490	PARTSMASTER	20811079	8/06/2014	4100-032210-3310-	-	-	107.59	155527 8/22/2014	Repairs & Maintenance	01906
					CHECK TOTAL			107.59			
00000	000375	PIEDMONT REGIONAL JAIL	2344	7/31/2014	4100-033400-3841-	-	-	35,456.00	155528 8/22/2014	Detention of Adults	01906
					CHECK TOTAL			35,456.00			
00000	007962	PITNEY BOWES GLOBAL	3157666 JUNE14	8/13/2014	4100-012100-3320-	-	-	15.48	155529 8/22/2014	Maintenance & Service Contract	01908
					CHECK TOTAL			15.48			
00000	001250	POWHATAN AUTO & TRACTOR	316046	8/12/2014	4100-014500-3319-	-	-	17.96	155530 8/22/2014	Equipment Repairs and Maintena	01908
					CHECK TOTAL			17.96			
00000	006914	POWHATAN AUTO REPAIR	606 (02 DODGE)	8/04/2014	4100-014500-6009-	-	-	1,872.39	155531 8/22/2014	Auto Parts & Repairs	01908
					CHECK TOTAL			1,872.39			
00000	005050	POWHATAN LOCK SERVICES	1119	8/07/2014	4100-083500-3320-	-	-	43.20	155532 8/22/2014	Maintenance & Service Contract	01908
					CHECK TOTAL			43.20			
00000	006474	PROGRESSIVE AUTO WORKS	25564	8/04/2014	4100-031200-6008-	-	-	50.50	155533 8/22/2014	Gas/Grease/Oil	01908
00000	006474	PROGRESSIVE AUTO WORKS	25598	8/07/2014	4100-031200-6009-	-	-	92.46	155533 8/22/2014	Auto Parts/Repairs	01908
00000	006474	PROGRESSIVE AUTO WORKS	25629	8/11/2014	4100-031200-6008-	-	-	57.79	155533 8/22/2014	Gas/Grease/Oil	01908
00000	006474	PROGRESSIVE AUTO WORKS	25647	8/14/2014	4100-031200-6009-	-	-	788.20	155533 8/22/2014	Auto Parts/Repairs	01908
00000	006474	PROGRESSIVE AUTO WORKS	25655	8/14/2014	4100-031200-6009-	-	-	1,164.25	155533 8/22/2014	Auto Parts/Repairs	01908
00000	006474	PROGRESSIVE AUTO WORKS	25675	8/15/2014	4100-031200-6009-	-	-	273.98	155533 8/22/2014	Auto Parts/Repairs	01908
					CHECK TOTAL			2,427.18			

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00000	009518	QUARLES PETROLEUM, INC.	CT0518452	7/31/2014	4100-031200-6008-	- -	2,563.79	155534	8/22/2014	Gas/Grease/Oil	01908
						CHECK TOTAL	2,563.79				
00000	000780	QUILL CORPORATION	5036803	8/06/2014	4100-012310-6001-	- -	42.49	155535	8/22/2014	Office Supplies	01908
00000	000780	QUILL CORPORATION	5061308	8/06/2014	4100-031200-6001-	- -	245.25	155535	8/22/2014	Office Supplies	01908
00000	000780	QUILL CORPORATION	5061720	8/06/2014	4100-012310-6001-	- -	16.24	155535	8/22/2014	Office Supplies	01908
00000	000780	QUILL CORPORATION	5064394	8/06/2014	4100-031200-6001-	- -	87.29	155535	8/22/2014	Office Supplies	01908
00000	000780	QUILL CORPORATION	5067292	8/05/2014	4100-081100-6001-	- -	13.49	155535	8/22/2014	Office Supplies	01908
00000	000780	QUILL CORPORATION	5224199	8/12/2014	4100-073100-6001-	- -	54.66	155535	8/22/2014	Office Supplies	01908
00000	000780	QUILL CORPORATION	5234715	8/12/2014	4100-073100-6001-	- -	12.59	155535	8/22/2014	Office Supplies	01908
00000	000780	QUILL CORPORATION	662321	8/05/2014	4100-081100-6001-	- -	14.39	155535	8/22/2014	Office Supplies	01908
						CHECK TOTAL	457.62				
00000	000620	R. C. GOODWYN & SONS, INC	0637522	8/08/2014	4100-014600-3310-	- -	9.50	155536	8/22/2014	Repairs and Maintenance	01908
00000	000620	R. C. GOODWYN & SONS, INC	636086	7/30/2014	4100-032210-3310-	- -	15.17	155536	8/22/2014	Repairs & Maintenance	01908
00000	000620	R. C. GOODWYN & SONS, INC	636123	7/30/2014	4100-032210-3310-	- -	15.87	155536	8/22/2014	Repairs & Maintenance	01908
00000	000620	R. C. GOODWYN & SONS, INC	636515	8/01/2014	4100-021100-8100-	- -	48.50	155536	8/22/2014	Capital Outlay	01908
00000	000620	R. C. GOODWYN & SONS, INC	637123	8/06/2014	4100-073100-6001-	- -	10.60	155536	8/22/2014	Office Supplies	01908
00000	000620	R. C. GOODWYN & SONS, INC	637365	8/07/2014	4100-035100-3310-	- -	1.41	155536	8/22/2014	Repairs & Maintenance	01908
00000	000620	R. C. GOODWYN & SONS, INC	637365A	8/07/2014	4100-014100-6009-	- -	8.00	155536	8/22/2014	Auto Parts & Repairs	01908
						CHECK TOTAL	109.05				
00000	006466	RADIO COMMUNICATION OF VA	120000272-1	8/06/2014	4100-032200-3310-	- -	135.67	155537	8/22/2014	Equipment Repair	01908
00000	006466	RADIO COMMUNICATION OF VA	401002824-1	8/14/2014	4100-031200-3310-	- -	80.00	155537	8/22/2014	Repairs & Maintenance	01908
00000	006466	RADIO COMMUNICATION OF VA	800004274	8/07/2014	4100-031200-3310-	- -	144.00	155537	8/22/2014	Repairs & Maintenance	01908
						CHECK TOTAL	359.67				
00000	006945	RECORDED BOOKS, LLC	74986899	8/12/2014	4100-073100-6012-	- -	20.85	155538	8/22/2014	Books & Subscriptions	01908
						CHECK TOTAL	20.85				
00000	007048	RESERVE ACCOUNT	18176937862	8/01/2014	4100-012100-5210-	- -	12.97	155539	8/22/2014	Postage	01908
00000	007048	RESERVE ACCOUNT	18176937862	8/01/2014	4100-012200-5210-	- -	374.20	155539	8/22/2014	Postage	01908
00000	007048	RESERVE ACCOUNT	18176937862	8/01/2014	4100-012320-5210-	- -	2.42	155539	8/22/2014	Postage	01908
00000	007048	RESERVE ACCOUNT	18176937862	8/01/2014	4100-014100-5210-	- -	3.63	155539	8/22/2014	Postage	01908
00000	007048	RESERVE ACCOUNT	18176937862	8/01/2014	4100-022100-5210-	- -	128.21	155539	8/22/2014	Postage	01908
00000	007048	RESERVE ACCOUNT	18176937862	8/01/2014	4100-034100-5210-	- -	43.95	155539	8/22/2014	Postage	01908
00000	007048	RESERVE ACCOUNT	18176937862	8/01/2014	4100-081100-5210-	- -	420.26	155539	8/22/2014	Postage	01908
						CHECK TOTAL	985.64				
00000	009037	REYNOLDS LIGHTING SUPPLY	104145	8/13/2014	4100-014100-3310-	- -	79.00	155540	8/22/2014	Repairs & Maintenance	01908
						CHECK TOTAL	79.00				
00000	009265	RSG LANDSCAPING &	58457	7/31/2014	4100-014600-3320-	- -	2,910.00	155541	8/22/2014	Maintenance/Service Contracts	01908
						CHECK TOTAL	2,910.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	649181	8/08/2014	4100-032210-6005-	- -	47.56	155542	8/22/2014	Cleaning Supplies	01908
00000	007062	RUTHERFORD JANITOR SUPPLY	849136	8/08/2014	4100-032210-6005-	- -	75.90	155542	8/22/2014	Cleaning Supplies	01908
						CHECK TOTAL	123.46				
00000	006921	SEA-CLEAR AQUARIUM	3072	8/15/2014	4100-073100-3320-	- -	80.00	155543	8/22/2014	Maintenance & Service Contract	01908
						CHECK TOTAL	80.00				

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00000	006593	SHEEHY FORD	NCCB777380	8/11/2014	4100-031200-6009-	-	-	154.21	155544	8/22/2014	Auto Parts/Repairs	01908
00000	006593	SHEEHY FORD	NQHB704925	8/11/2014	4100-031200-6009-	-	-	478.31	155544	8/22/2014	Auto Parts/Repairs	01908
					CHECK TOTAL	632.52						
00000	009395	SHEPHERD HILL FARM	JAKE	8/04/2014	4100-031200-6022-	-	-	160.00	155545	8/22/2014	Dog Food & Supplies K9	01908
					CHECK TOTAL	160.00						
00000	007310	SOUTHEASTERN EMERGENCY	539158	8/07/2014	4100-032300-6013-	-	-	1,992.60	155546	8/22/2014	Medical Supplies	01908
					CHECK TOTAL	1,992.60						
00000	001320	SOUTHERN POLICE	175497	8/08/2014	4100-031200-6011-	-	-	650.00	155547	8/22/2014	Uniforms	01908
00000	001320	SOUTHERN POLICE	175609	8/15/2014	4100-031200-6011-	-	-	152.99	155547	8/22/2014	Uniforms	01908
					CHECK TOTAL	802.99						
00000	006594	SOUTHSIDE ELECTRIC COOP	527115001 7/14	7/30/2014	4100-053910-5643-	-	-	462.24	155548	8/22/2014	PCCPA Services - Federal CSBG	01908
00000	006594	SOUTHSIDE ELECTRIC COOP	531552001 7/14	7/16/2014	4100-053910-5643-	-	-	444.14	155548	8/22/2014	PCCPA Services - Federal CSBG	01908
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 8/14	8/08/2014	4100-035500-5110-	-	-	125.82	155548	8/22/2014	Electricity	01908
					CHECK TOTAL	1,032.20						
00000	010488	ST. CLAIR, A. TYLER	71414	7/14/2014	4100-011010-5550-	-	-	8,252.60	155549	8/22/2014	BOS Retreat	01909
					CHECK TOTAL	8,252.60						
00000	007295	STERICYLE, INC.	100524991	8/11/2014	4100-032200-3175-	-	-	235.03	155550	8/22/2014	Waste Disposal	01909
					CHECK TOTAL	235.03						
00000	009887	STOKES, TIFFANY	ESC BASIC/INSP	8/12/2014	4100-081100-5510-	-	-	81.24	155551	8/22/2014	Travel/Mileage/Parking/Tolls	01909
					CHECK TOTAL	81.24						
00000	000280	SYDNOR HYDRO, INC.	71173209 8/14	8/12/2014	4100-035100-5140-	-	-	329.76	155552	8/22/2014	Sewer	01908
00000	000280	SYDNOR HYDRO, INC.	7117166 8/14	8/12/2014	4100-014100-5140-	-	-	211.88	155552	8/22/2014	Sewer	01909
00000	000280	SYDNOR HYDRO, INC.	71173095 8/14	8/14/2014	4100-014100-5140-	-	-	283.85	155552	8/22/2014	Sewer	01909
00000	000280	SYDNOR HYDRO, INC.	71173114 8/14	8/12/2014	4100-032220-5130-	-	-	208.82	155552	8/22/2014	Water	01909
00000	000280	SYDNOR HYDRO, INC.	71173114 8/14	8/12/2014	4100-032220-5140-	-	-	268.37	155552	8/22/2014	Sewer	01909
00000	000280	SYDNOR HYDRO, INC.	71173164 8/14	8/12/2014	4100-032300-5140-	-	-	121.85	155552	8/22/2014	Sewer	01909
00000	000280	SYDNOR HYDRO, INC.	71173168 8/14	8/12/2014	4100-032210-5140-	-	-	123.31	155552	8/22/2014	Sewer	01909
00000	000280	SYDNOR HYDRO, INC.	71173177 8/14	8/12/2014	4100-031200-5140-	-	-	694.89	155552	8/22/2014	Sewer	01909
00000	000280	SYDNOR HYDRO, INC.	71173177 8/14	8/12/2014	4100-014100-5140-	-	-	694.90	155552	8/22/2014	Sewer	01909
00000	000280	SYDNOR HYDRO, INC.	71173178 8/14	8/12/2014	4100-014100-5140-	-	-	19.68	155552	8/22/2014	Sewer	01909
00000	000280	SYDNOR HYDRO, INC.	71173178 8/14	8/12/2014	4100-031200-5140-	-	-	19.68	155552	8/22/2014	Sewer	01909
00000	000280	SYDNOR HYDRO, INC.	71173208 8/14	8/12/2014	4100-073100-5140-	-	-	100.07	155552	8/22/2014	Sewer	01909
00000	000280	SYDNOR HYDRO, INC.	71173210 8/14	8/12/2014	4100-014100-5140-	-	-	139.08	155552	8/22/2014	Sewer	01909
					CHECK TOTAL	3,216.14						
00000	010489	THINSPACE TECHNOLOGY CORP	ABCL2345	8/18/2014	4100-073100-3320-	-	-	392.00	155553	8/22/2014	Maintenance & Service Contract	01909
					CHECK TOTAL	392.00						
00000	007450	THOMSON REUTERS -	830078770	8/01/2014	4100-031200-3320-	-	-	212.72	155554	8/22/2014	Maintenance & Service Contract	01909
					CHECK TOTAL	212.72						
00000	006267	TIMBERLAKE, II, JAMES B.	CONF & CLASS	8/14/2014	4100-012310-5510-	-	-	208.64	155555	8/22/2014	Travel/Mileage/Parking/Tolls	01909
					CHECK TOTAL	208.64						

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00000	000845	TOWN POLICE SUPPLY OF	R78356	8/05/2014	4100-031200-6011-	- -						
					CHECK TOTAL	60.00	155556	8/22/2014	Uniforms	01909		
00000	008140	VERIZON	8044925951	8/14	8/11/2014	4100-032300-5230-	- -	463.05	155557	8/22/2014	Telephone Services	01909
00000	008140	VERIZON	8045982911	8/14	8/11/2014	4100-032300-5230-	- -	185.22	155557	8/22/2014	Telephone Services	01909
00000	008140	VERIZON	8047943102	8/14	8/11/2014	4100-032300-5230-	- -	26.11	155557	8/22/2014	Telephone Services	01909
00000	008140	VERIZON	948451841	8/14	12/01/0814	4100-073100-5230-	- -	40.78	155557	8/22/2014	Telephone Services	01909
					CHECK TOTAL	292.50						
00000	010096	VERIZON	7720625	8/14	8/10/2014	4100-012510-5230-	- -	23.66	155558	8/22/2014	Telephone Services	01909
00000	010096	VERIZON	7720625	8/14	8/10/2014	4100-031200-5230-	- -	23.67	155558	8/22/2014	Telephone Services	01909
					CHECK TOTAL	47.33						
00000	008126	VERIZON WIRELESS	9729530511	8/14	8/01/2014	4100-032300-5250-	- -	239.46	155559	8/22/2014	Cell Phone Charges	01909
00000	008126	VERIZON WIRELESS	9729612780	8/14	8/01/2014	4100-031200-5250-	- -	3,386.94	155559	8/22/2014	Cell Phones	01909
00000	008126	VERIZON WIRELESS	9729863637	8/14	8/01/2014	4100-014100-5250-	- -	20.00	155559	8/22/2014	Cell Phones	01909
00000	008126	VERIZON WIRELESS	9729863637	8/14	8/01/2014	4100-032200-5250-	- -	40.01	155559	8/22/2014	Cell Phones	01909
00000	008126	VERIZON WIRELESS	9729863637	8/14	8/01/2014	4100-012510-5250-	- -	40.01	155559	8/22/2014	Cell Phones	01909
00000	008126	VERIZON WIRELESS	9729863637	8/14	8/01/2014	4100-035500-5250-	- -	48.61	155559	8/22/2014	Cell Phones	01909
					CHECK TOTAL	3,775.03						
00000	008710	VIRGINIA BUSINESS SYSTEMS	15631854	7/14	8/04/2014	4100-021600-8002-	- -	175.29	155560	8/22/2014	Copier Lease	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672128	7/14	8/02/2014	4100-013200-3320-	- -	60.18	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672128	7/14	8/02/2014	4100-053120-3320-	- -	2.47	155560	8/22/2014	Maint/Service Contract/Copying	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	7/14	8/04/2014	4100-034100-3320-	- -	18.41	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	7/14	8/04/2014	4100-012310-3320-	- -	126.26	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	7/14	8/04/2014	4100-012100-3320-	- -	259.58	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	7/14	8/04/2014	4100-012210-3320-	- -	19.17	155560	8/22/2014	Maintenance/Service Contracts	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	7/14	8/04/2014	4100-014100-3320-	- -	.08	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	7/14	8/04/2014	4100-012200-3320-	- -	168.00	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	7/14	8/04/2014	4100-053120-3320-	- -	28.26	155560	8/22/2014	Maint/Service Contract/Copying	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	7/14	8/04/2014	4100-081100-3320-	- -	139.09	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	7/14	8/04/2014	4100-012310-3320-	- -	14.40	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672129	7/14	8/04/2014	4100-012410-3320-	- -	18.79	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672130	7/14	8/04/2014	4100-032300-3320-	- -	132.65	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672131	7/14	8/04/2014	4100-021600-8002-	- -	87.12	155560	8/22/2014	Copier Lease	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672132	7/14	8/04/2014	4100-022100-3320-	- -	5.31	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672133	7/14	8/04/2014	4100-021200-8002-	- -	168.43	155560	8/22/2014	Copier Lease Agreement	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	7/14	8/04/2014	4100-034100-3320-	- -	4.20	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	7/14	8/04/2014	4100-012310-3320-	- -	28.80	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	7/14	8/04/2014	4100-012100-3320-	- -	59.22	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	7/14	8/04/2014	4100-012210-3320-	- -	4.37	155560	8/22/2014	Maintenance/Service Contracts	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	7/14	8/04/2014	4100-014100-3320-	- -	.02	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	7/14	8/04/2014	4100-012200-3320-	- -	38.33	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	7/14	8/04/2014	4100-053120-3320-	- -	6.45	155560	8/22/2014	Maint/Service Contract/Copying	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	7/14	8/04/2014	4100-081100-3320-	- -	31.73	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	7/14	8/04/2014	4100-012310-3320-	- -	3.28	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672135	7/14	8/04/2014	4100-012410-3320-	- -	4.29	155560	8/22/2014	Maintenance & Service Contract	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672136	7/14	8/04/2014	4100-031200-3320-	- -	56.26	155560	8/22/2014	Maintenance & Service Contract	01909
					CHECK TOTAL	1,660.44						

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00000	009304	VIRGINIA BUSINESS SYSTEMS	1841650	8/08/2014	4100-035100-3321-	- - CHECK TOTAL	86.08 86.08	155561	8/22/2014	Maintenance/Service Contracts	01909
00000	001120	AT&T	054302987300814	8/18/2014	4100-032300-5240-	- - CHECK TOTAL	48.34 48.34	155604	8/29/2014	Long Distance Charges	01913
00000	007266	BEACH, LYNNE	DISASTERIRNING	8/25/2014	4100-012200-5510-	- - CHECK TOTAL	43.02 43.02	155605	8/29/2014	Travel/Mileage/Parking/Tolls	01913
00000	008651	C & L AUTOMOTIVE	6463	8/14/2014	4100-031200-6009-	- - CHECK TOTAL	54.84 54.84	155606	8/29/2014	Auto Parts/Repairs	01913
00000	006640	C.W. WARIHEN COMPANY	51563	8/18/2014	4100-021600-3500-	- - CHECK TOTAL	667.20 667.20	155607	8/29/2014	Printing & Binding	01913
00000	006638	CAPITAL CHEVROLET-GMC	122019	8/16/2014	4100-031200-6009-	- -	299.54	155608	8/29/2014	Auto Parts/Repairs	01913
00000	006638	CAPITAL CHEVROLET-GMC	122138	8/20/2014	4100-031200-6009-	- - CHECK TOTAL	458.30 757.84	155608	8/29/2014	Auto Parts/Repairs	01913
00000	007353	CDW GOVERNMENT, INC.	JS90094	2/10/2014	4100-012100-6002-	- -	29.32	155609	8/29/2014	Computer Equipment-non-capital	01913
00000	007353	CDW GOVERNMENT, INC.	MN22526	6/17/2014	4100-012510-6001-	- - CHECK TOTAL	17.95 47.27	155609	8/29/2014	Office Supplies	01913
00000	006965	CINTAS CORPORATION	143413958	8/20/2014	4100-014300-6011-	- -	108.59	155610	8/29/2014	Uniforms	01913
00000	006965	CINTAS CORPORATION	143413958	8/20/2014	4100-014100-6011-	- - CHECK TOTAL	126.90 235.49	155610	8/29/2014	Uniforms	01913
00000	007765	COUNTY WASTE OF VIRGINIA	03-1900 081514	8/15/2014	4100-032300-3185-	- -	14.50	155611	8/29/2014	Trash Removal	01913
00000	007765	COUNTY WASTE OF VIRGINIA	03-51645 7	8/15/2014	4100-032300-3185-	- - CHECK TOTAL	13.00 27.50	155611	8/29/2014	Trash Removal	01913
00000	000860	DOMINION VIRGINIA POWER	2462222502 0814	8/01/2014	4100-014100-5110-	- - CHECK TOTAL	3,340.20 3,340.20	155612	8/29/2014	Electricity	01913
00000	006213	GENERAL HOME SERVICES INC	12619	8/19/2014	4100-035100-3320-	- - CHECK TOTAL	65.00 65.00	155613	8/29/2014	Landscaping - Animal Control	01913
00000	009164	LIBRARY IDEAS, LLC	40380	8/19/2014	4100-073100-6012-	- - CHECK TOTAL	255.00 255.00	155614	8/29/2014	Books & Subscriptions	01913
00000	006538	MATTHEW BENDER	62285289	8/19/2014	4100-031200-5810-	- - CHECK TOTAL	244.60 244.60	155615	8/29/2014	Dues/Association Memberships	01913
00000	008031	PARRISH MOTOR COMPANY	6013778	8/13/2014	4100-031200-6009-	- -	526.85	155616	8/29/2014	Auto Parts/Repairs	01913
00000	008031	PARRISH MOTOR COMPANY	6013845	8/18/2014	4100-031200-6009-	- -	46.07	155616	8/29/2014	Auto Parts/Repairs	01913
00000	008031	PARRISH MOTOR COMPANY	6013973	8/25/2014	4100-031200-6009-	- - CHECK TOTAL	16.00 588.92	155616	8/29/2014	Auto Parts/Repairs	01913
00000	001420	PITNEY BOWES, INC.	385801	8/17/2014	4100-012100-5210-	- - CHECK TOTAL	40.44 40.44	155617	8/29/2014	Postage	01913

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	001250	POWhatan AUTO & TRACTOR	317037	8/19/2014	4100-031200-6009-	- - CHECK TOTAL	19.96 19.96	155618	8/29/2014	Auto Parts/Repairs	01913
00000	006474	PROGRESSIVE AUTO WORKS	0025631	8/20/2014	4100-031200-6009-	- - CHECK TOTAL	1,134.20 1,134.20	155619	8/29/2014	Auto Parts/Repairs	01913
00000	006523	PURCHASE POWER	800090900856157	8/17/2014	4100-021600-5210-	- - CHECK TOTAL	417.98 417.98	155620	8/29/2014	Postage	01913
00000	000780	QUILL CORPORATION	5275480	8/14/2014	4100-073100-6001-	- -	59.99	155621	8/29/2014	Office Supplies	01913
00000	000780	QUILL CORPORATION	5302126	8/13/2014	4100-034100-6001-	- - CHECK TOTAL	60.58 120.57	155621	8/29/2014	Office Supplies	01913
00000	006466	RADIO COMMUNICATION OF VA	403001684	8/22/2014	4100-032300-3310-	- - CHECK TOTAL	89.00 89.00	155622	8/29/2014	Repairs & Maintenance	01913
00000	006945	RECORDED BOOKS, LLC	74992644	8/20/2014	4100-073100-6012-	- - CHECK TOTAL	346.40 346.40	155623	8/29/2014	Books & Subscriptions	01913
00000	008819	ROSERUSH SERVICES, LLC	2014-1-23139	8/05/2014	4100-035100-3321-	- - CHECK TOTAL	495.00 495.00	155624	8/29/2014	Maintenance/Service Contracts	01913
00000	006593	SHEEHY FORD	NOHB834204	8/21/2014	4100-031200-6009-	- - CHECK TOTAL	110.00 110.00	155625	8/29/2014	Auto Parts/Repairs	01913
00000	009395	SHEPHERD HILL FARM	DIESEL08202014	8/20/2014	4100-031200-6022-	- - CHECK TOTAL	120.00 120.00	155626	8/29/2014	Dog Food & Supplies K9	01913
00000	007310	SOUTHEASTERN EMERGENCY	541085	8/21/2014	4100-032300-6013-	- - CHECK TOTAL	800.22 800.22	155627	8/29/2014	Medical Supplies	01913
00000	006594	SOUTHIDE ELECTRIC COOP	109122001 0814	8/18/2014	4100-032300-5110-	- -	409.44	155628	8/29/2014	Electricity	01913
00000	006594	SOUTHIDE ELECTRIC COOP	63504001 0814	8/18/2014	4100-073100-5110-	- -	2,467.36	155628	8/29/2014	Electricity	01913
00000	006594	SOUTHIDE ELECTRIC COOP	79933001	7/01/2014	4100-053910-5643-	- - CHECK TOTAL	286.52 3,163.32	155628	8/29/2014	PCCAA Services - Federal CSBG	01913
00000	010495	TITUS, NATASHA	SUPERHERCSAFARI	8/12/2014	4100-073100-6012-	- - CHECK TOTAL	15.95 15.95	155629	8/29/2014	Books & Subscriptions	01913
00000	006501	TREASURER OF VIRGINIA	15POWOC0036	8/15/2014	4100-021100-6002-	- - CHECK TOTAL	1,300.00 1,300.00	155630	8/29/2014	Computer Equipment non-capital	01913
00000	007905	TREASURER OF VIRGINIA	STACY8414	8/04/2014	4100-035300-3110-	- - CHECK TOTAL	20.00 20.00	155631	8/29/2014	Professional Health Services	01913
00000	006324	ULTRA-VIOLET LASER	85573	8/21/2014	4100-073100-6001-	- - CHECK TOTAL	36.90 36.90	155632	8/29/2014	Office Supplies	01913
00000	008327	VIRGINIA EQUINE PLLC	30003434	7/29/2014	4100-035100-3110-	- - CHECK TOTAL	208.00 208.00	155633	8/29/2014	Professional Health Services	01913
						CHECK TYPE TOTAL	396,300.23				
						FINAL TOTAL	396,300.23				



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00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4301-032400-8301-	49.14	155307	8/07/2014	Expansion & Renovation Dispatc	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4301-032400-8301-	76.67	155307	8/07/2014	Expansion & Renovation Dispatc	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4501-043400-5210-	13.85	155307	8/07/2014	Postage	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4501-043400-5210-	6.49	155307	8/07/2014	Postage	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4501-043400-3310-	41.24	155307	8/07/2014	Repairs and Maintenance	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4501-043400-3310-	104.88	155307	8/07/2014	Repairs and Maintenance	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4501-043400-3310-	839.00	155307	8/07/2014	Repairs and Maintenance	01901
00000	008668	BANK OF AMERICA	08/01/2014	8/01/2014	4501-043400-5210-	21.46	155307	8/07/2014	Postage	01901
					CHECK TOTAL	1,152.73				
00000	008579	POWHATAN COMMERCIAL	0085201408	8/07/2014	4501-043400-5420-	2,346.15	155314	8/07/2014	Rent - Office Space	01902
					CHECK TOTAL	2,346.15				
00000	008351	VACORP	VA-PO-087 7956	7/01/2014	4501-043400-2710-	6,439.27	155393	8/07/2014	Workers' Compensation	01900
					CHECK TOTAL	6,439.27				
00000	008073	PROJECT LIFESAVER	14-8150	6/24/2014	4116-031210-6015-	125.93	155398	8/07/2014	Project Lifesaver expenses	01900
					CHECK TOTAL	125.93				
00000	010468	PATTERNO, CLAUDE	20145157200001	7/30/2014	3120-016050-0001-	72.13	155399	8/07/2014	Fees for Rescue Transport Serv	01900
					CHECK TOTAL	72.13				
00000	009183	AIR, WATER & SOIL LABORA-	V14003459	7/31/2014	4501-043400-3140-	40.00	155400	8/07/2014	Professional Services	01899
00000	009183	AIR, WATER & SOIL LABORA-	V14003460	7/31/2014	4501-043400-3140-	102.26	155400	8/07/2014	Professional Services	01899
00000	009183	AIR, WATER & SOIL LABORA-	V14003461	7/31/2014	4501-043400-3140-	119.08	155400	8/07/2014	Professional Services	01899
00000	009183	AIR, WATER & SOIL LABORA-	V14003462	7/31/2014	4501-043400-3140-	40.00	155400	8/07/2014	Professional Services	01899
00000	009183	AIR, WATER & SOIL LABORA-	V14003463	7/31/2014	4501-043400-3140-	40.00	155400	8/07/2014	Professional Services	01899
00000	009183	AIR, WATER & SOIL LABORA-	V14003464	7/31/2014	4501-043400-3140-	102.26	155400	8/07/2014	Professional Services	01899
00000	009183	AIR, WATER & SOIL LABORA-	V14003465	7/31/2014	4501-043400-3140-	119.08	155400	8/07/2014	Professional Services	01899
00000	009183	AIR, WATER & SOIL LABORA-	V14003466	7/31/2014	4501-043400-3140-	40.00	155400	8/07/2014	Professional Services	01899
00000	009183	AIR, WATER & SOIL LABORA-	V14003467	7/31/2014	4501-043400-3140-	40.00	155400	8/07/2014	Professional Services	01899
00000	009183	AIR, WATER & SOIL LABORA-	V14003468	7/31/2014	4501-043400-3140-	60.00	155400	8/07/2014	Professional Services	01899
					CHECK TOTAL	702.68				
00000	009183	AIR, WATER & SOIL LABORA-	14003469	7/31/2014	4501-043400-3140-	40.00	155401	8/07/2014	Professional Services	01899
					CHECK TOTAL	40.00				
00000	010233	DEWBERRY ENGINEERS, INC.	1105048	6/20/2014	501-000200-0008-	765.00	155402	8/07/2014	Retainages Payable	01899
00000	010233	DEWBERRY ENGINEERS, INC.	1105048	6/20/2014	4501-043400-3140-	7,650.00	155402	8/07/2014	Professional Services	01899
					CHECK TOTAL	6,885.00				
00000	007147	DRAPER ADEN ASSOCIATES,	201460294	7/21/2014	4501-043400-3140-	2,783.08	155403	8/07/2014	Professional Services	01899
					CHECK TOTAL	2,783.08				
00000	007537	FERGUSON ENTERPRISES, INC	3140109	7/22/2014	4501-043400-3310-	109.36	155404	8/07/2014	Repairs and Maintenance	01899
					CHECK TOTAL	109.36				
00000	000120	JAMES RIVER AIR	C135088	7/01/2014	4501-043400-3320-	126.50	155405	8/07/2014	Maintenance and Service Contra	01899
00000	000120	JAMES RIVER AIR	C135088	7/01/2014	4501-043400-3320-	113.50	155405	8/07/2014	Maintenance and Service Contra	01899
					CHECK TOTAL	240.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008381	JAMES RIVER PETROLEUM	66E	7/31/2014	4501-043400-6008-	- -				
					CHECK TOTAL	216.56	155406	8/07/2014	Gas/Grease/Oil/Vehicle Repairs	01899
						216.56				
00000	010275	MICHAEL BAKER, JR., INC.	VDOT071172P64C5	7/21/2014	4501-043400-8107-	- -				
					CHECK TOTAL	4,037.35	155407	8/07/2014	Huguenot Trail Utility Design	01900
						4,037.35				
00000	000620	R. C. GOODWYN & SONS, INC	0635063	7/22/2014	4501-043400-3310-	- -				
					CHECK TOTAL	2.34	155408	8/07/2014	Repairs and Maintenance	01900
						2.34				
00000	001940	STANDEY SYSTEMS, INC.	07141372	7/30/2014	4501-043400-3320-	- -				
00000	001940	STANDEY SYSTEMS, INC.	0714374	7/30/2014	4501-043400-3320-	- -				
					CHECK TOTAL	137.03	155409	8/07/2014	Maintenance and Service Contra	01900
						114.19	155409	8/07/2014	Maintenance and Service Contra	01900
						251.22				
00000	008140	VERIZON	0000135741455Y	7/28/2014	4501-043400-5230-	- -				
00000	008140	VERIZON	763949102100814	7/28/2014	4501-043400-5260-	- -				
					CHECK TOTAL	35.42	155410	8/07/2014	Telephone System	01900
						442.72	155410	8/07/2014	Internet Services	01900
						478.14				
00000	009183	AIR, WATER & SOIL LABORA-	VI4001195	3/18/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI4001969	4/30/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI4001970	4/30/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI4002121	5/14/2014	4501-043400-3140-	- -				
					CHECK TOTAL	40.00	155470	8/14/2014	Professional Services	01903
						119.08	155470	8/14/2014	Professional Services	01903
						40.00	155470	8/14/2014	Professional Services	01903
						80.00	155470	8/14/2014	Professional Services	01903
						279.08				
00000	010233	DEWBERRY ENGINEERS, INC.	1113522	7/23/2014	501-000200-0008-	- -				
00000	010233	DEWBERRY ENGINEERS, INC.	1113522	7/23/2014	4501-043400-3140-	- -				
					CHECK TOTAL	765.00	155471	8/14/2014	Retainages Payable	01903
						7,650.00	155471	8/14/2014	Professional Services	01903
						6,885.00				
00000	000860	DOMINION VIRGINIA POWER	0998223150 0814	8/01/2014	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1875198911 0814	8/01/2014	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2907028530 0814	8/01/2014	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	3085476897 0814	8/01/2014	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	6656300552 0814	8/01/2014	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	7897055856 0814	8/01/2014	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	9052426195 0814	8/01/2014	4501-043400-5110-	- -				
					CHECK TOTAL	165.51	155472	8/14/2014	Electricity	01903
						15.02	155472	8/14/2014	Electricity	01903
						57.73	155472	8/14/2014	Electricity	01903
						103.21	155472	8/14/2014	Electricity	01903
						342.99	155472	8/14/2014	Electricity	01903
						1,752.92	155472	8/14/2014	Electricity	01903
						48.31	155472	8/14/2014	Electricity	01903
						2,485.69				
00000	000690	FLATROCK TIRE & AUTO	8184	7/11/2014	4501-043400-6008-	- -				
					CHECK TOTAL	65.07	155473	8/14/2014	Gas/Grease/Oil/Vehicle Repairs	01903
						65.07				
00000	007184	POLLARD WATER	1386471-IN	7/24/2014	4501-043400-6014-	- -				
00000	007184	POLLARD WATER	1386761-IN	7/24/2014	4501-043400-6014-	- -				
					CHECK TOTAL	88.25	155474	8/14/2014	Other Operating Supplies	01904
						27.52	155474	8/14/2014	Other Operating Supplies	01904
						115.77				
00000	006722	SYDNOR HYDRO INC.	30666	8/01/2014	4501-043400-3320-	- -				
					CHECK TOTAL	620.00	155475	8/14/2014	Maintenance and Service Contra	01904
						620.00				
00000	008140	VERIZON	000892382200814	7/28/2014	4501-043400-5260-	- -				
					CHECK TOTAL	291.85	155476	8/14/2014	Internet Services	01904
						291.85				
00000	007415	VIRGINIA UTILITY	7140328	7/31/2014	4501-043400-3140-	- -				
					CHECK TOTAL	45.15	155477	8/14/2014	Professional Services	01904
						45.15				

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	07/27/2014	7/27/2014	4116-031210-6015-	- - CHECK TOTAL	15.19 15.19	155478	8/22/2014	Project Lifesaver expenses	01910
00000	010070	EVERERIDGE, INC.	M24411	7/18/2014	4116-035500-0008-	- - CHECK TOTAL	6,600.58 6,600.58	155564	8/22/2014	Emerg Perform Grant	01906
00000	008348	LUXFORD, BRAD	OFFICEMAX	8/08/2014	4116-031210-6015-	- - CHECK TOTAL	27.15 27.15	155565	8/22/2014	Project Lifesaver expenses	01906
00000	008686	C.W. WILLIAMS & CO., INC.	747172	8/07/2014	4120-032200-8215-	- - CHECK TOTAL	462.47 462.47	155566	8/22/2014	State Dept of Fire Programs Fu	01905
00000	009639	EMS MANAGEMENT &	22316	7/31/2014	4120-032300-5845-	- - CHECK TOTAL	2,742.22 2,742.22	155567	8/22/2014	EMS Transport Third Party Bill	01906
00000	007288	DOMINION ENERGY	103556	7/31/2014	4301-032400-8301-	- - CHECK TOTAL	9,550.00 9,550.00	155568	8/22/2014	Expansion & Renovation Dispatc	01905
00000	007200	SOUTHERN BUILDERS INC.	639	8/14/2014	4301-032400-8301-	- - CHECK TOTAL	2,328.00 2,328.00	155569	8/22/2014	Expansion & Renovation Dispatc	01908
00000	007436	AQUA VIRGINIA, INC.	1188328 JULY 14	8/12/2014	4501-043400-5130-	- -	16.33	155570	8/22/2014	Water	01905
00000	007436	AQUA VIRGINIA, INC.	574661 JULY 14	8/12/2014	4501-043400-5130-	- - CHECK TOTAL	22.52 38.85	155570	8/22/2014	Water	01905
00000	000780	QUILL CORPORATION	5061861	8/06/2014	4501-043400-6001-	- - CHECK TOTAL	79.98 79.98	155571	8/22/2014	Office Supplies	01908
00000	007048	RESERVE ACCOUNT	18176937862	8/01/2014	4501-043400-5210-	- - CHECK TOTAL	14.36 14.36	155572	8/22/2014	Postage	01908
00000	001940	STANDBY SYSTEMS, INC.	8141445	8/12/2014	4501-043400-3320-	- - CHECK TOTAL	1,423.47 1,423.47	155573	8/22/2014	Maintenance and Service Contra	01908
00000	006837	USA BLUE BOOK	415518	8/05/2014	4501-043400-3310-	- - CHECK TOTAL	286.98 286.98	155574	8/22/2014	Repairs and Maintenance	01909
00000	008126	VERIZON WIRELESS	9729863637 8/14	8/01/2014	4501-043400-5250-	- - CHECK TOTAL	20.01 20.01	155575	8/22/2014	Cell Phones	01909
00000	008710	VIRGINIA BUSINESS SYSTEMS	15672134 7/14	8/04/2014	4501-043400-3320-	- - CHECK TOTAL	229.85 229.85	155576	8/22/2014	Maintenance and Service Contra	01909
00000	009128	SIGN DESIGN OF VA, LLC	2958	8/19/2014	4116-031210-6015-	- - CHECK TOTAL	140.00 140.00	155635	8/29/2014	Project Lifesaver expenses	01913
00000	006510	EMERGENCY SERVICES	70 08222014	8/22/2014	4120-032300-3110-	- - CHECK TOTAL	25,090.80 25,090.80	155636	8/29/2014	Contract Services-Daytime Cove	01913
00000	009183	AIR, WATER & SOIL LABORA-	V14003704	8/19/2014	4501-043400-3140-	- -	226.92	155637	8/29/2014	Professional Services	01913
00000	009183	AIR, WATER & SOIL LABORA-	V14003758	8/21/2014	4501-043400-3140-	- -	102.26	155637	8/29/2014	Professional Services	01913

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	009183	AIR, WATER & SOIL LABORA-	V14003759	8/21/2014	4501-043400-3140-	- -	1,015.20	155637	8/29/2014	Professional Services	01913
00000	009183	AIR, WATER & SOIL LABORA-	14003697	8/19/2014	4501-043400-3140-	- -	119.08	155637	8/29/2014	Professional Services	01913
00000	009183	AIR, WATER & SOIL LABORA-	14003698	8/19/2014	4501-043400-3140-	- -	102.26	155637	8/29/2014	Professional Services	01913
00000	009183	AIR, WATER & SOIL LABORA-	14003699	8/19/2014	4501-043400-3140-	- -	197.73	155637	8/29/2014	Professional Services	01913
00000	009183	AIR, WATER & SOIL LABORA-	14003700	8/19/2014	4501-043400-3140-	- -	40.00	155637	8/29/2014	Professional Services	01913
00000	009183	AIR, WATER & SOIL LABORA-	14003701	8/19/2014	4501-043400-3140-	- -	187.74	155637	8/29/2014	Professional Services	01913
00000	009183	AIR, WATER & SOIL LABORA-	14003702	8/19/2014	4501-043400-3140-	- -	40.00	155637	8/29/2014	Professional Services	01913
00000	009183	AIR, WATER & SOIL LABORA-	14003703	8/19/2014	4501-043400-3140-	- -	40.00	155637	8/29/2014	Professional Services	01913
					CHECK TOTAL		2,071.19				
00000	009183	AIR, WATER & SOIL LABORA-	14003705	8/19/2014	4501-043400-3140-	- -	119.08	155638	8/29/2014	Professional Services	01913
00000	009183	AIR, WATER & SOIL LABORA-	14003706	8/19/2014	4501-043400-3140-	- -	515.00	155638	8/29/2014	Professional Services	01913
00000	009183	AIR, WATER & SOIL LABORA-	14003707	8/19/2014	4501-043400-3140-	- -	40.00	155638	8/29/2014	Professional Services	01913
00000	009183	AIR, WATER & SOIL LABORA-	14003708	8/19/2014	4501-043400-3140-	- -	40.00	155638	8/29/2014	Professional Services	01913
					CHECK TOTAL		714.08				
00000	006959	RAPID MANUFACTURING, INC.	36339	8/19/2014	4501-043400-3310-	- -	1,092.40	155639	8/29/2014	Repairs and Maintenance	01913
					CHECK TOTAL		1,092.40				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 0814	8/18/2014	4501-043400-5110-	- -	2,106.22	155640	8/29/2014	Electricity	01913
					CHECK TOTAL		2,106.22				
					CHECK TYPE TOTAL		91,703.35				
					FINAL TOTAL		91,703.35				