

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	000020	ALEXANDER, NANCY N.	0000201508	8/07/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	160646	8/08/2015	Medical Insurance	02135
00000	009751	ANTHEM BLUE CROSS &	0097201508	8/07/2015	100-000100-0008-	- - CHECK TOTAL	2,239.00 2,239.00	160647	8/08/2015	Due from Cobra	02135
00000	000045	BLANKENSHIP, SUSAN M.	0000201508	8/07/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	160648	8/08/2015	Medical Insurance	02135
00000	007838	BROUGHTON, THOMAS B. JR.	0078201508	8/07/2015	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	160649	8/08/2015	Medical Insurance	02135
00000	001380	FORD, SUSAN P.	0013201508	8/07/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	160650	8/08/2015	Medical Insurance	02135
00000	009638	POE, INEZ L.	0096201508	8/07/2015	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	160651	8/08/2015	Medical Insurance	02135
00000	001980	POORE, FRANCES	0019201508	8/07/2015	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	160652	8/08/2015	Medical Insurance	02135
00000	006043	POWERS, KATHRYN C.	0060201508	8/07/2015	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	160653	8/08/2015	Medical Insurance	02135
00000	008294	POWHATAN COUNTY PUBLIC	0082201508	8/07/2015	4100-031200-2310-	- - CHECK TOTAL	1,253.00 1,253.00	160655	8/08/2015	Medical Insurance	02135
00000	007805	PUEIT, VIRGINIA	0078201508	8/07/2015	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	160656	8/08/2015	Medical Insurance	02135
00000	009077	REYNOLDS, SHIRLEY	0090201508	8/07/2015	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	160657	8/08/2015	Medical Insurance	02135
00000	007616	SMITH, III, ROBERT G.	0076201508	8/07/2015	4100-031200-2310-	- - CHECK TOTAL	104.00 104.00	160658	8/08/2015	Medical Insurance	02135
00000	006569	STICKELS, RANDAL LEE	0065201508	8/07/2015	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	160659	8/08/2015	Medical Insurance	02135
00000	007115	STOKES, GARLAND KENNETH	0071201508	8/07/2015	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	160660	8/08/2015	Medical Insurance	02135
00000	002080	WOODCOCK, LYNN T.	0020201508	8/07/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	160661	8/08/2015	Medical Insurance	02135
00000	010688	A&B CLEANING SERVICE, INC.	8482	7/28/2015	4100-014100-3180-	- -	5,525.77	160662	8/08/2015	Cleaning Service	02138
00000	010688	A&B CLEANING SERVICE, INC.	8482	7/28/2015	4100-032210-6005-	- -	147.69	160662	8/08/2015	Cleaning Supplies	02138
00000	010688	A&B CLEANING SERVICE, INC.	8482	7/28/2015	4100-032220-6005-	- -	246.15	160662	8/08/2015	Cleaning Supplies	02138
00000	010688	A&B CLEANING SERVICE, INC.	8482	7/28/2015	4100-014100-3180-	- -	9.97	160662	8/08/2015	Cleaning Service	02138
					CHECK TOTAL		5,909.64				

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00000	008743	ALEXANDER, KAREN B.	ELECT TRNG MILE	7/27/2015	4100-013200-5510-	- - 65.48	CHECK 160663	8/08/2015	Travel/Mileage/Parking/Tolls	02138
					CHECK TOTAL	65.48				
00000	008774	ALLEN, SUSAN E.	6999013	7/10/2015	4100-021200-3150-	- - 120.00	CHECK 160664	8/08/2015	Outside Counsel	02138
					CHECK TOTAL	120.00				
00000	007941	BAKER & TAYLOR	5013737083	7/31/2015	4100-073100-6012-	- - 229.49	CHECK 160665	8/08/2015	Books & Subscriptions	02138
					CHECK TOTAL	229.49				
00000	008923	BELMEAD STABLES AND	JILL 7/15	7/30/2015	4100-035100-3110-	- - 170.00	CHECK 160666	8/08/2015	Professional Health Services	02138
					CHECK TOTAL	170.00				
00000	008793	BENEFITS SOLUTIONS, INC.	24042	8/01/2015	4100-012220-2311-	- - 65.00	CHECK 160667	8/08/2015	Cobra Fees	02138
					CHECK TOTAL	65.00				
00000	008651	C & L AUTOMOTIVE	7610	7/29/2015	4100-031200-6009-	- - 1,071.01	CHECK 160668	8/08/2015	Auto Parts/Repairs	02138
					CHECK TOTAL	1,071.01				
00000	006965	CINTAS CORPORATION	143586915	7/22/2015	4100-014300-6011-	- - 115.80	CHECK 160669	8/08/2015	Uniforms	02138
00000	006965	CINTAS CORPORATION	143590468	7/29/2015	4100-014300-6011-	- - 115.80	CHECK 160669	8/08/2015	Uniforms	02138
					CHECK TOTAL	231.60				
00000	007341	CLAWS & PAWS ANIMAL CARE	68419	7/28/2015	4100-035100-5614-	- - 22.00	CHECK 160670	8/08/2015	Initial shots/visit costs	02138
00000	007341	CLAWS & PAWS ANIMAL CARE	68420	7/28/2015	4100-035100-5614-	- - 22.00	CHECK 160670	8/08/2015	Initial shots/visit costs	02138
					CHECK TOTAL	44.00				
00000	009899	COMCAST	141566011 7/15	7/21/2015	4100-032210-5260-	- - 83.59	CHECK 160671	8/08/2015	Internet	02138
					CHECK TOTAL	83.59				
00000	008046	COMPTON, JEFF	22624 LOWES	7/24/2015	4100-034100-6001-	- - 14.23	CHECK 160672	8/08/2015	Office Supplies	02138
					CHECK TOTAL	14.23				
00000	010079	DEAL & LACHENEY P.C.	4627	8/03/2015	4100-012210-3150-	- - 10,000.00	CHECK 160673	8/08/2015	Contracted County Attorney	02138
					CHECK TOTAL	10,000.00				
00000	008750	DOMINION VIRGINIA POWER	1317676318 HOFF	7/02/2015	4100-053910-5643-	- - 222.59	CHECK 160674	8/08/2015	PCCAA Services - Federal CSBG	02138
00000	008750	DOMINION VIRGINIA POWER	6243391304 COX	7/02/2015	4100-053910-5643-	- - 277.19	CHECK 160674	8/08/2015	PCCAA Services - Federal CSBG	02138
00000	008750	DOMINION VIRGINIA POWER	9384102860 SIMS	7/02/2015	4100-053910-5643-	- - 572.26	CHECK 160674	8/08/2015	PCCAA Services - Federal CSBG	02138
					CHECK TOTAL	1,072.04				
00000	001910	DUNN GAS COMPANY	62312	7/23/2015	4100-014100-5120-	- - 643.08	CHECK 160675	8/08/2015	Fuel	02138
					CHECK TOTAL	643.08				
00000	009885	ELIAS, ALFRED V.	50715	7/30/2015	4100-012200-3140-	- - 125.00	CHECK 160676	8/08/2015	Professional Services	02138
					CHECK TOTAL	125.00				
00000	009945	ENIRUST RECORDS MGMT	C4374	7/29/2015	4100-012200-3140-	- - 160.00	CHECK 160677	8/08/2015	Professional Services	02138
00000	009945	ENIRUST RECORDS MGMT	C4374	7/29/2015	4100-012410-3320-	- - 160.00	CHECK 160677	8/08/2015	Maintenance & Service Contract	02138
00000	009945	ENIRUST RECORDS MGMT	C4374	7/29/2015	4100-012310-6014-	- - 160.00	CHECK 160677	8/08/2015	Other Operating Supplies	02138
00000	009945	ENIRUST RECORDS MGMT	C4374	7/29/2015	4100-021200-5840-	- - 96.00	CHECK 160677	8/08/2015	Miscellaneous	02138
					CHECK TOTAL	576.00				

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00000	009080	FIRE & EMS VIRGINIA	RENEWAL 2015	7/31/2015	4100-032200-6012-	- -				
					CHECK TOTAL	18.00	160678	8/08/2015	Books & Subscriptions	02138
						18.00				
00000	000690	FLATROCK TIRE & AUTO	12752	7/20/2015	4100-032200-6009-	- -				
00000	000690	FLATROCK TIRE & AUTO	12801	7/23/2015	4100-032200-6009-	- -				
00000	000690	FLATROCK TIRE & AUTO	12902	7/31/2015	4100-032200-6009-	- -				
					CHECK TOTAL	105.00	160679	8/08/2015	Auto Repairs and Parts	02138
						59.20	160679	8/08/2015	Auto Repairs and Parts	02138
						201.46	160679	8/08/2015	Auto Repairs and Parts	02138
						365.66				
00000	006522	FOOD LION	2813613010377	7/29/2015	4100-035100-6022-	- -				
					CHECK TOTAL	184.25	160680	8/08/2015	Dog Food/Supplies	02138
						184.25				
00000	010736	GALLS, LLC	3824933	7/23/2015	4100-031200-6011-	- -				
00000	010736	GALLS, LLC	3824934	7/23/2015	4100-031200-6011-	- -				
00000	010736	GALLS, LLC	3824935	7/23/2015	4100-031200-6011-	- -				
					CHECK TOTAL	77.95	160681	8/08/2015	Uniforms	02138
						77.95	160681	8/08/2015	Uniforms	02138
						77.98	160681	8/08/2015	Uniforms	02138
						233.88				
00000	006097	HERTZLER FARM & FEED, INC	25599	7/28/2015	4100-035100-6022-	- -				
					CHECK TOTAL	66.77	160682	8/08/2015	Dog Food/Supplies	02138
						66.77				
00000	010487	IEM CORPORATION	Q5853EX	8/01/2015	4100-012510-8211-	- -				
00000	010487	IEM CORPORATION	Q5853EX	8/01/2015	4100-012510-8212-	- -				
					CHECK TOTAL	766.33	160683	8/08/2015	AS400 Lease - Principal	02138
						88.24	160683	8/08/2015	AS400 Lease - Interest	02138
						854.57				
00000	000720	J. SARGEANT REYNOLDS	105	7/23/2015	4100-081200-0006-	- -				
					CHECK TOTAL	34,961.00	160684	8/08/2015	Contribution: J. Sargeant Reyn	02138
						34,961.00				
00000	010771	LAND AND COATES, INC.	600163	7/22/2015	4100-014500-3319-	- -				
00000	010771	LAND AND COATES, INC.	602207	7/27/2015	4100-014500-3319-	- -				
00000	010771	LAND AND COATES, INC.	602885	7/29/2015	4100-014500-3319-	- -				
					CHECK TOTAL	49.99	160685	8/08/2015	Equipment Repairs and Maintena	02138
						21.59	160685	8/08/2015	Equipment Repairs and Maintena	02138
						19.44	160685	8/08/2015	Equipment Repairs and Maintena	02138
						91.02				
00000	006943	LIBRARY CORPORATION, THE	2015100169	7/29/2015	4100-073100-3320-	- -				
					CHECK TOTAL	72.00	160686	8/08/2015	Maintenance & Service Contract	02138
						72.00				
00000	008885	MARTIN, PEGGY	LIBRARY SUPPLY	7/31/2015	4100-073100-6001-	- -				
					CHECK TOTAL	29.98	160687	8/08/2015	Office Supplies	02138
						29.98				
00000	006538	MATTHEW BENDER	73480886	7/23/2015	4100-011010-3002-	- -				
00000	006538	MATTHEW BENDER	73482056	7/23/2015	4100-031200-5810-	- -				
					CHECK TOTAL	72.93	160688	8/08/2015	County Code	02138
						72.93	160688	8/08/2015	Dues/Association Memberships	02138
						145.86				
00000	006146	MCCLELLAN, WENDY SUSAN	W/E 7/19/15	7/19/2015	4100-031710-5510-	- -				
00000	006146	MCCLELLAN, WENDY SUSAN	W/E 8/2/15	8/02/2015	4100-031710-5510-	- -				
					CHECK TOTAL	45.18	160689	8/08/2015	Travel/Mileage/Parking/Tolls	02139
						45.18	160689	8/08/2015	Travel/Mileage/Parking/Tolls	02139
						90.36				
00000	009281	OVER DRIVE, INC.	160725293073115	7/31/2015	4100-073100-6012-	- -				
					CHECK TOTAL	361.51	160690	8/08/2015	Books & Subscriptions	02139
						361.51				
00000	001250	POWHATAN AUTO & TRACTOR	361440	7/31/2015	4100-031200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	878420	7/21/2015	4100-032200-6009-	- -				
					CHECK TOTAL	41.98	160691	8/08/2015	Auto Parts/Repairs	02139
						40.56	160691	8/08/2015	Auto Repairs and Parts	02139
						82.54				

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	006914	POWHATAN AUTO REPAIR	720	7/29/2015	4100-034100-6009-	-	-	12.50	160692	8/08/2015	Auto Parts/Repairs	02139	
00000	006914	POWHATAN AUTO REPAIR	721	7/29/2015	4100-014100-6009-	-	-	160.25	160692	8/08/2015	Auto Parts & Repairs	02139	
					CHECK TOTAL	172.75							
00000	006928	POWHATAN COUNTY DEPT. OF	69448949	WILSON	7/31/2015	4100-053910-5643-	-	-	240.00	160693	8/08/2015	POCAA Services - Federal CSBG	02139
					CHECK TOTAL	240.00							
00000	005050	POWHATAN LOCK SERVICES	1336	7/27/2015	4100-014100-3310-	-	-	60.50	160694	8/08/2015	Repairs & Maintenance	02139	
					CHECK TOTAL	60.50							
00000	006761	POWHATAN VOLUNTEER FIRE	CO 1	COMPUTER	7/09/2015	4100-032200-6002-	-	-	530.97	160695	8/08/2015	Computer Equipment-non-capital	02139
					CHECK TOTAL	530.97							
00000	006474	PROGRESSIVE AUTO WORKS	28568	SCHWARTZ	7/27/2015	4100-031200-6008-	-	-	50.50	160696	8/08/2015	Gas/Grease/Oil	02139
00000	006474	PROGRESSIVE AUTO WORKS	28603	BALDUCCI	7/28/2015	4100-031200-6009-	-	-	55.14	160696	8/08/2015	Auto Parts/Repairs	02139
					CHECK TOTAL	105.64							
00000	009767	QUALITY UNIFORM CO, INC.	3740	7/27/2015	4100-031200-6011-	-	-	975.00	160697	8/08/2015	Uniforms	02139	
00000	009767	QUALITY UNIFORM CO, INC.	3751	8/01/2015	4100-031200-6011-	-	-	1,140.90	160697	8/08/2015	Uniforms	02139	
					CHECK TOTAL	2,115.90							
00000	009518	QUARLES PETROLEUM, INC.	934763	JULY15	7/31/2015	4100-031200-6008-	-	-	3,304.02	160698	8/08/2015	Gas/Grease/Oil	02139
					CHECK TOTAL	3,304.02							
00000	000780	QUILL CORPORATION	5829922	7/13/2015	4100-053910-5643-	-	-	1,037.18	160699	8/08/2015	POCAA Services - Federal CSBG	02139	
					CHECK TOTAL	1,037.18							
00000	000620	R. C. GOODWYN & SONS, INC	680121	7/20/2015	4100-014100-3310-	-	-	5.07	160700	8/08/2015	Repairs & Maintenance	02139	
					CHECK TOTAL	5.07							
00000	006466	RADIO COMMUNICATION OF VA	80004542	7/10/2015	4100-035500-3320-	-	-	38,931.00	160701	8/08/2015	Maintenance & Service Contract	02139	
					CHECK TOTAL	38,931.00							
00000	006945	RECORDED BOOKS, LLC	75183684	7/30/2015	4100-073100-6012-	-	-	577.20	160702	8/08/2015	Books & Subscriptions	02139	
					CHECK TOTAL	577.20							
00000	009037	REYNOLDS LIGHTING SUPPLY	110933	7/23/2015	4100-014100-3310-	-	-	300.50	160703	8/08/2015	Repairs & Maintenance	02139	
					CHECK TOTAL	300.50							
00000	006579	RICHMOND ALARM COMPANY	74060	8/01/2015	4100-014100-3320-	-	-	900.00	160704	8/08/2015	Maintenance & Service Contract	02139	
					CHECK TOTAL	900.00							
00000	006485	ROYALL PUMP & WELL CO.	42560	7/28/2015	4100-014100-3310-	-	-	68.75	160705	8/08/2015	Repairs & Maintenance	02139	
					CHECK TOTAL	68.75							
00000	008578	STAPLES BUSINESS AD-	3272453904	7/24/2015	4100-012510-6001-	-	-	80.16	160706	8/08/2015	Office Supplies	02139	
					CHECK TOTAL	80.16							
00000	007640	SWEEMBA, JAMIE	MILEAGE/ELECT	7/29/2015	4100-013200-5510-	-	-	43.65	160707	8/08/2015	Travel/Mileage/Parking/Tolls	02139	
					CHECK TOTAL	43.65							

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	000410	THOMAS, PETE	730041	7/30/2015	4100-014100-3180-	- - 772.00	- - 160708	8/08/2015	Cleaning Service	02139		
					CHECK TOTAL	772.00						
00000	007134	TOWN & COUNIRY MOBILE	13319	7/29/2015	4100-031200-6009-	- - 185.00	- - 160709	8/08/2015	Auto Parts/Repairs	02139		
					CHECK TOTAL	185.00						
00000	008140	VERIZON	0401104442	7/15	7/28/2015	4100-035100-5230-	- -	419.36	160710	8/08/2015	Telephone Services	02139
00000	008140	VERIZON	8045981340	7/15	7/28/2015	4100-021100-5230-	- -	45.81	160710	8/08/2015	Telephone Services	02139
00000	008140	VERIZON	8045983715	7/15	7/28/2015	4100-035500-5232-	- -	182.77	160710	8/08/2015	Wireline 911	02139
00000	008140	VERIZON	8045985532	7/15	7/22/2015	4100-073100-5260-	- -	192.36	160710	8/08/2015	Internet	02139
00000	008140	VERIZON	8045986057	7/15	7/28/2015	4100-031200-5230-	- -	393.95	160710	8/08/2015	Telephone Services	02139
					CHECK TOTAL	1,234.25						
00000	008785	VERIZON CABS	M55049170615206	7/25/2015	4100-035500-5232-	- - 477.41	- - 160711	8/08/2015	Wireline 911	02139		
					CHECK TOTAL	477.41						
00000	008126	VERIZON WIRELESS	9749576209	7/23/2015	4100-032200-5260-	- - 360.09	- - 160712	8/08/2015	Internet	02139		
					CHECK TOTAL	360.09						
00000	008710	VIRGINIA BUSINESS SYSTEMS	17316969	7/27/2015	4100-021600-8002-	- - 175.29	- - 160713	8/08/2015	Copier Lease	02139		
					CHECK TOTAL	175.29						
00000	008327	VIRGINIA EQUINE PLLC	30005036	7/30/2015	4100-035100-3110-	- - 217.00	- - 160714	8/08/2015	Professional Health Services	02139		
					CHECK TOTAL	217.00						
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012510-8205-	- -	- -	.00	160726	8/13/2015	Hosting Fees	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012510-8205-	- -	- -	99.95	160726	8/13/2015	Hosting Fees	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012510-8205-	- -	- -	99.95	160726	8/13/2015	Hosting Fees	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-034100-5540-	- -	- -	216.32	160726	8/13/2015	Conferences & Training	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012410-3321-	- -	- -	23.55	160726	8/13/2015	BAI.NET Credit Card Fees	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-032200-6012-	- -	- -	24.95	160726	8/13/2015	Books & Subscriptions	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012220-5210-	- -	- -	6.74	160726	8/13/2015	Postage	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-073100-5210-	- -	- -	3.07	160726	8/13/2015	Postage	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-073100-5210-	- -	- -	2.59	160726	8/13/2015	Postage	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-073100-5210-	- -	- -	1.42	160726	8/13/2015	Postage	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-073100-5210-	- -	- -	3.07	160726	8/13/2015	Postage	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-013200-6001-	- -	- -	21.00	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-032200-6011-	- -	- -	18.89	160726	8/13/2015	Protective Gear/Uniforms	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-073100-6001-	- -	- -	19.43	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-073100-6001-	- -	- -	11.66	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012510-6002-	- -	- -	134.25	160726	8/13/2015	Computer Equipment-non-capital	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-014100-3310-	- -	- -	5.27	160726	8/13/2015	Repairs & Maintenance	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-073100-6001-	- -	- -	73.39	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-032200-5815-	- -	- -	40.00	160726	8/13/2015	Training/Seminars	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-013200-6001-	- -	- -	10.39	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-014100-6004-	- -	- -	179.99	160726	8/13/2015	Tools and Equipment	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-014300-3310-	- -	- -	32.98	160726	8/13/2015	Repairs & Maintenance	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-014300-3310-	- -	- -	19.99	160726	8/13/2015	Repairs & Maintenance	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-014500-3319-	- -	- -	218.99	160726	8/13/2015	Equipment Repairs and Maintena	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-014500-3319-	- -	- -	48.97	160726	8/13/2015	Equipment Repairs and Maintena	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-014500-3319-	- -	- -	29.98	160726	8/13/2015	Equipment Repairs and Maintena	02146

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-011010-5840-	52.69	160726	8/13/2015	Meeting Expense	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-013200-6001-	9.47	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-032200-6009-	774.81	160726	8/13/2015	Auto Repairs and Parts	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012510-8205-	17.49	160726	8/13/2015	Hosting Fees	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012510-8205-	17.49	160726	8/13/2015	Hosting Fees	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012510-8205-	17.49	160726	8/13/2015	Hosting Fees	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012510-8205-	17.49	160726	8/13/2015	Hosting Fees	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-014100-3310-	279.99	160726	8/13/2015	Repairs & Maintenance	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-014100-3310-	45.00	160726	8/13/2015	Repairs & Maintenance	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-083500-6001-	36.11	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-083500-6001-	374.47	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-083500-6001-	82.98	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-083500-6014-	310.79	160726	8/13/2015	Other Operating Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012310-5540-	331.68	160726	8/13/2015	Conferences & Training	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012510-3320-	1,148.00	160726	8/13/2015	Maintenance & Service Contract	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012510-3320-	948.00	160726	8/13/2015	Maintenance & Service Contract	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-032210-3310-	79.99	160726	8/13/2015	Repairs & Maintenance	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012100-6001-	80.50	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012310-5540-	150.00	160726	8/13/2015	Conferences & Training	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-073100-6012-	15.00	160726	8/13/2015	Books & Subscriptions	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-073100-6012-	15.00	160726	8/13/2015	Books & Subscriptions	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-073100-6015-	15.00	160726	8/13/2015	Summer Reading Program	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-034100-6001-	49.00	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-034100-6001-	.39	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-032220-3310-	872.50	160726	8/13/2015	Repairs & Maintenance	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012510-5540-	700.00	160726	8/13/2015	Conferences and Training	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-012220-5810-	199.00	160726	8/13/2015	Dues/Association Membership	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-032220-3310-	135.90	160726	8/13/2015	Repairs & Maintenance	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-073100-6001-	88.40	160726	8/13/2015	Office Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-073100-5540-	19.14	160726	8/13/2015	Conferences & Training	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-032200-5540-	36.00	160726	8/13/2015	Travel - Convention & Educatio	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4100-014300-3310-	13.95	160726	8/13/2015	Repairs & Maintenance	02146
					CHECK TOTAL	8,190.51				
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-031200-5210-	.00	160727	8/13/2015	Postage	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-031200-5210-	50.00	160727	8/13/2015	Postage	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-031200-5210-	15.99	160727	8/13/2015	Postage	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-031710-5210-	15.99	160727	8/13/2015	Postage	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-031200-6014-	4.99	160727	8/13/2015	Other Operating Supplies	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-031200-6014-	60.82	160727	8/13/2015	Other Operating Supplies	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-035100-6022-	77.73	160727	8/13/2015	Dog Food/Supplies	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-035100-6014-	43.77	160727	8/13/2015	Other Operating Supplies	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-031200-6014-	29.93	160727	8/13/2015	Other Operating Supplies	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-035100-6022-	187.41	160727	8/13/2015	Dog Food/Supplies	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-035100-3110-	246.61	160727	8/13/2015	Professional Health Services	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-035100-6014-	43.16	160727	8/13/2015	Other Operating Supplies	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-031200-5540-	216.00	160727	8/13/2015	Conferences & Training	02141
00000	001340	BUSINESS CARD	07/27/2015	7/27/2015	4100-031200-6014-	180.35	160727	8/13/2015	Other Operating Supplies	02141
					CHECK TOTAL	1,172.75				
00000	007941	BAKER & TAYLOR	K45970610	8/04/2015	4100-073100-6012-	16.06	160728	8/13/2015	Books & Subscriptions	02144

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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	007941	BAKER & TAYLOR	K45970611	8/04/2015	4100-073100-6012-	20.96	160728	8/13/2015	Books & Subscriptions	02144
00000	007941	BAKER & TAYLOR	5013742077	8/04/2015	4100-073100-6012-	408.28	160728	8/13/2015	Books & Subscriptions	02144
					CHECK TOTAL	445.30				
00000	006655	BLOSSMAN GAS COMPANIES,	#250147 7/15	8/06/2015	4100-035500-6023-	6.44	160729	8/13/2015	Mobile Command Post	02140
					CHECK TOTAL	6.44				
00000	007353	CDW GOVERNMENT, INC.	WZ96296	7/29/2015	4100-012510-6002-	757.03	160730	8/13/2015	Computer Equipment-non-capital	02140
00000	007353	CDW GOVERNMENT, INC.	XC14797	7/30/2015	4100-073100-6003-	840.68	160730	8/13/2015	Computer Equipment - Capitaliz	02144
00000	007353	CDW GOVERNMENT, INC.	XC75522	7/31/2015	4100-073100-6003-	771.27	160730	8/13/2015	Computer Equipment - Capitaliz	02144
					CHECK TOTAL	2,368.98				
00000	000540	CENRAL VIRGINIA WASTE	20399	8/04/2015	4100-014300-3176-	354.92	160731	8/13/2015	Recycling Pulls	02144
					CHECK TOTAL	354.92				
00000	006965	CINTAS CORPORATION	143594066	8/05/2015	4100-014300-6011-	114.81	160732	8/13/2015	Uniforms	02144
					CHECK TOTAL	114.81				
00000	010949	COMCAST	37046280	8/01/2015	4100-012510-5260-	1,824.35	160733	8/13/2015	Internet Usage	02140
					CHECK TOTAL	1,824.35				
00000	008258	COMPUTER PROJECTS OF IL.,	15-08-34ME	8/05/2015	4100-031200-6002-	520.20	160734	8/13/2015	Computer Equipment-non-capital	02145
					CHECK TOTAL	520.20				
00000	033130	COUNTY OF HENRICO	123888	8/01/2015	4100-033400-3840-	18,344.56	160735	8/13/2015	Detention of Juveniles	02140
					CHECK TOTAL	18,344.56				
00000	000076	DELL MARKETING L.P.	XJR48TW44	7/26/2015	4100-031200-6001-	77.98	160736	8/13/2015	Office Supplies	02145
					CHECK TOTAL	77.98				
00000	006879	DEMCO, INC.	5652974	8/03/2015	4100-073100-6014-	1,077.55	160737	8/13/2015	Library Supplies	02144
					CHECK TOTAL	1,077.55				
00000	006240	DIAMOND SPRINGS WATER, INC	2704372	8/01/2015	4100-031200-5130-	11.95	160738	8/13/2015	Water	02145
00000	006240	DIAMOND SPRINGS WATER, INC	708070170	7/08/2015	4100-031200-5130-	27.80	160738	8/13/2015	Water	02145
00000	006240	DIAMOND SPRINGS WATER, INC	715075450	7/15/2015	4100-031200-5130-	27.80	160738	8/13/2015	Water	02145
00000	006240	DIAMOND SPRINGS WATER, INC	722070170	7/22/2015	4100-031200-5130-	20.85	160738	8/13/2015	Water	02145
00000	006240	DIAMOND SPRINGS WATER, INC	729075450	7/29/2015	4100-031200-5130-	27.80	160738	8/13/2015	Water	02145
					CHECK TOTAL	116.20				
00000	008787	DMV	15212752	7/31/2015	4100-012410-3320-	320.00	160739	8/13/2015	Maintenance & Service Contract	02144
					CHECK TOTAL	320.00				
00000	000860	DOMINION VIRGINIA POWER	7765134072A7/15	7/29/2015	4100-014100-5110-	645.53	160740	8/13/2015	Electricity	02140
00000	000860	DOMINION VIRGINIA POWER	121667833 8/15	8/03/2015	4100-031210-5110-	213.91	160740	8/13/2015	Electricity - Communications H	02144
00000	000860	DOMINION VIRGINIA POWER	1223507334 8/15	8/03/2015	4100-014300-5110-	204.10	160740	8/13/2015	Electricity	02144
00000	000860	DOMINION VIRGINIA POWER	4062035391 8/15	8/03/2015	4100-031210-5110-	51.67	160740	8/13/2015	Electricity - Communications H	02144
00000	000860	DOMINION VIRGINIA POWER	4165680929 8/15	8/04/2015	4100-031210-5110-	131.88	160740	8/13/2015	Electricity - Communications H	02144
00000	000860	DOMINION VIRGINIA POWER	6211789810 8/15	8/03/2015	4100-031210-5110-	129.01	160740	8/13/2015	Electricity - Communications H	02144
00000	000860	DOMINION VIRGINIA POWER	8009370571 8/15	8/04/2015	4100-031210-5110-	95.35	160740	8/13/2015	Electricity - Communications H	02144
00000	000860	DOMINION VIRGINIA POWER	8971069334 8/15	8/03/2015	4100-014300-5110-	80.65	160740	8/13/2015	Electricity	02144

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	000860	DOMINION VIRGINIA POWER	2613832712	8/15	8/03/2015	4100-022100-5110-	- -	151.75	160740	8/13/2015	Electricity	02145
00000	000860	DOMINION VIRGINIA POWER	5517722012	8/15	8/03/2015	4100-053910-5643-	- -	461.12	160740	8/13/2015	PCCAA Services - Federal CSBG	02145
						CHECK TOTAL		2,164.97				
00000	006842	EAGLE FIRE INC.	SRVCE089221		7/30/2015	4100-014100-3310-	- -	692.50	160741	8/13/2015	Repairs & Maintenance	02140
						CHECK TOTAL		692.50				
00000	007537	FERGUSON ENTERPRISES, INC	3337747		7/30/2015	4100-014100-3310-	- -	312.05	160742	8/13/2015	Repairs & Maintenance	02140
						CHECK TOTAL		312.05				
00000	000338	FIRE PROTECTION EQUIP. CO	61777		7/09/2015	4100-032200-6010-	- -	297.15	160743	8/13/2015	Breathing Apparatus	02140
						CHECK TOTAL		297.15				
00000	000690	FLATROCK TIRE & AUTO	12982		8/06/2015	4100-031200-6008-	- -	43.20	160744	8/13/2015	Gas/Grease/Oil	02145
						CHECK TOTAL		43.20				
00000	007251	FLEMING, LISA T.	NOTARY APPLICAT		7/15/2015	4100-031200-6014-	- -	45.00	160745	8/13/2015	Other Operating Supplies	02145
00000	007251	FLEMING, LISA T.	NOTARY SUPPLIES		8/10/2015	4100-031200-6014-	- -	27.90	160745	8/13/2015	Other Operating Supplies	02145
						CHECK TOTAL		72.90				
00000	000570	GOOCHLAND-POWHATAN	BACKGROUND CK		7/02/2015	4100-031200-6014-	- -	37.00	160746	8/13/2015	Other Operating Supplies	02145
						CHECK TOTAL		37.00				
00000	006013	GRAINGER	9799124038		7/24/2015	4100-014100-6004-	- -	242.10	160747	8/13/2015	Tools and Equipment	02140
						CHECK TOTAL		242.10				
00000	010950	HOWLAND, ALYSSA M.	SCHOLARSHIP		8/07/2015	4100-032200-6015-	- -	500.00	160748	8/13/2015	Matching Funds for Fire & EMS	02140
						CHECK TOTAL		500.00				
00000	009627	IMAGETREND, INC	34362		7/31/2015	4100-032200-6012-	- -	2,500.00	160749	8/13/2015	Books & Subscriptions	02140
						CHECK TOTAL		2,500.00				
00000	008381	JAMES RIVER PETROLEUM	78		7/31/2015	4100-035100-6008-	- -	707.73	160750	8/13/2015	Gas/Grease/Oil	02145
00000	008381	JAMES RIVER PETROLEUM	78		7/31/2015	4100-031200-6008-	- -	6,204.76	160750	8/13/2015	Gas/Grease/Oil	02145
00000	008381	JAMES RIVER PETROLEUM	78 D		7/31/2015	4100-014500-6008-	- -	549.08	160750	8/13/2015	Gas/Grease/Oil	02145
00000	008381	JAMES RIVER PETROLEUM	78A,B,C		7/31/2015	4100-032200-5120-	- -	1,222.63	160750	8/13/2015	Apparatus Fuel	02145
00000	008381	JAMES RIVER PETROLEUM	78A,B,C		7/31/2015	4100-032200-6008-	- -	2,761.56	160750	8/13/2015	Gas/Grease/Oil	02145
00000	008381	JAMES RIVER PETROLEUM	78D		7/31/2015	4100-014100-6008-	- -	354.07	160750	8/13/2015	Gas/Grease/Oil	02145
00000	008381	JAMES RIVER PETROLEUM	78E,J		7/31/2015	4100-014300-6008-	- -	64.29	160750	8/13/2015	Gas/Grease/Oil	02145
00000	008381	JAMES RIVER PETROLEUM	78F		7/31/2015	4100-034100-6008-	- -	256.25	160750	8/13/2015	Gas/Grease/Oil	02145
00000	008381	JAMES RIVER PETROLEUM	78H		7/31/2015	4100-081100-6008-	- -	243.33	160750	8/13/2015	Gas/Grease/Oil	02145
00000	008381	JAMES RIVER PETROLEUM	78I		7/31/2015	4100-083500-6008-	- -	93.63	160750	8/13/2015	Gas/Grease/Oil	02145
						CHECK TOTAL		12,457.33				
00000	010955	KIVIKKO, MARGARET	MILLS JULY2015		7/31/2015	4100-053910-5643-	- -	1,100.00	160751	8/13/2015	PCCAA Services - Federal CSBG	02145
						CHECK TOTAL		1,100.00				
00000	010771	LAND AND COATES, INC.	604569		8/03/2015	4100-032210-3310-	- -	56.34	160752	8/13/2015	Repairs & Maintenance	02140
						CHECK TOTAL		56.34				
00000	010139	LOCAL GOVERNMENT	CONF OCT 7-9,15		8/11/2015	4100-012210-5540-IWL-	- -	90.00	160753	8/13/2015	LGPA 2015 Annual Conference	02144
						CHECK TOTAL		90.00				

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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	010954	MARTIN, TRUDY	WORD GIRL	8/06/2015	3100-014020-0001-	- -				
					CHECK TOTAL	9.99	160754	8/13/2015	Library Fines - Lost Books, Et	02144
						9.99				
00000	006538	MATTHEW BENDER	73468584	7/23/2015	4100-012210-6012-	- -				
00000	006538	MATTHEW BENDER	72650206	6/25/2015	4100-031200-5810-	- -				
					CHECK TOTAL	72.93	160755	8/13/2015	Books & Subscriptions	02140
						489.71	160755	8/13/2015	Dues/Association Memberships	02145
						562.64				
00000	010086	MEDPRO US	MC25325	8/01/2015	4100-032200-6012-	- -				
					CHECK TOTAL	330.00	160756	8/13/2015	Books & Subscriptions	02140
						330.00				
00000	000205	MUNICIPAL CODE CORP.	258621	7/30/2015	4100-011010-3002-	- -				
					CHECK TOTAL	3,605.37	160757	8/13/2015	County Code	02140
						3,605.37				
00000	010646	MURRAY AUTOMOTIVE	16183	8/04/2015	4100-032200-6009-	- -				
					CHECK TOTAL	57.94	160758	8/13/2015	Auto Repairs and Parts	02140
						57.94				
00000	008404	PEST MASTERS, INC.	288339	7/17/2015	4100-032210-3310-	- -				
					CHECK TOTAL	110.00	160759	8/13/2015	Repairs & Maintenance	02140
						110.00				
00000	000375	PIEDMONT REGIONAL JAIL	2576	7/31/2015	4100-033400-3841-	- -				
					CHECK TOTAL	31,264.00	160760	8/13/2015	Detention of Adults	02145
						31,264.00				
00000	007962	PITNEY BOWES GLOBAL	33853805 8/15	8/02/2015	4100-011010-5210-	- -				
00000	007962	PITNEY BOWES GLOBAL	33853805 8/15	8/02/2015	4100-034100-5210-	- -				
00000	007962	PITNEY BOWES GLOBAL	33853805 8/15	8/02/2015	4100-022100-5210-	- -				
00000	007962	PITNEY BOWES GLOBAL	33853805 8/15	8/02/2015	4100-012100-5210-	- -				
00000	007962	PITNEY BOWES GLOBAL	33853805 8/15	8/02/2015	4100-012210-5210-	- -				
00000	007962	PITNEY BOWES GLOBAL	33853805 8/15	8/02/2015	4100-083500-5210-	- -				
00000	007962	PITNEY BOWES GLOBAL	33853805 8/15	8/02/2015	4100-014100-5210-	- -				
00000	007962	PITNEY BOWES GLOBAL	33853805 8/15	8/02/2015	4100-012200-5210-	- -				
00000	007962	PITNEY BOWES GLOBAL	33853805 8/15	8/02/2015	4100-012220-5210-	- -				
00000	007962	PITNEY BOWES GLOBAL	33853805 8/15	8/02/2015	4100-081100-5210-	- -				
00000	007962	PITNEY BOWES GLOBAL	33853805 8/15	8/02/2015	4100-013200-5210-	- -				
					CHECK TOTAL	2.74	160761	8/13/2015	Postage	02144
						21.42				
00000	006914	POWHATAN AUTO REPAIR	722	8/04/2015	4100-014100-6009-	- -				
00000	006914	POWHATAN AUTO REPAIR	072-17 8-4-15 L	8/04/2015	4100-031200-6009-	- -				
00000	006914	POWHATAN AUTO REPAIR	724	8/05/2015	4100-031200-6009-	- -				
					CHECK TOTAL	28.65	160762	8/13/2015	Auto Parts & Repairs	02140
						144.95	160762	8/13/2015	Auto Parts/Repairs	02145
						768.92	160762	8/13/2015	Auto Parts/Repairs	02145
						942.52				
00000	007947	POWHATAN CHRISTIAN	RENT 2/15	2/13/2015	4100-013200-5420-	- -				
					CHECK TOTAL	50.00	160763	8/13/2015	Rent	02143
						50.00				
00000	006474	PROGRESSIVE AUTO WORKS	28604	8/04/2015	4100-031200-6009-	- -				
					CHECK TOTAL	662.23	160764	8/13/2015	Auto Parts/Repairs	02145
						662.23				
00000	009518	QUARLES PETROLEUM, INC.	CT-0647775	7/31/2015	4100-031200-6008-	- -				
					CHECK TOTAL	3,320.53	160765	8/13/2015	Gas/Grease/Oil	02145
						3,320.53				
00000	000620	R. C. GOODWYN & SONS, INC	680714	7/24/2015	4100-014500-3190-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	680895	7/27/2015	4100-014300-3310-	- -				
						17.97	160766	8/13/2015	Grounds Maintenance	02140
						2.78	160766	8/13/2015	Repairs & Maintenance	02140

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	000620	R. C. GOODWYN & SONS, INC	681034	7/27/2015	4100-014100-3310-	- -	2.00	160766	8/13/2015	Repairs & Maintenance	02140
00000	000620	R. C. GOODWYN & SONS, INC	681041	7/27/2015	4100-014300-3310-	- -	5.37	160766	8/13/2015	Repairs & Maintenance	02140
00000	000620	R. C. GOODWYN & SONS, INC	681160	7/28/2015	4100-014500-3190-	- -	9.00	160766	8/13/2015	Grounds Maintenance	02140
00000	000620	R. C. GOODWYN & SONS, INC	681732	7/31/2015	4100-014100-3310-	- -	46.08	160766	8/13/2015	Repairs & Maintenance	02140
					CHECK TOTAL		83.20				
00000	008863	READ THE BOOKS, LLC	2015VAPOWHASUB	8/09/2015	4100-073100-6012-	- -	630.00	160767	8/13/2015	Books & Subscriptions	02144
					CHECK TOTAL		630.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	110909	7/22/2015	4100-031200-6014-	- -	66.30	160768	8/13/2015	Other Operating Supplies	02145
					CHECK TOTAL		66.30				
00000	007380	RICHMOND SECURITY INC.	S000130194	7/29/2015	4100-031200-6014-	- -	15.00	160769	8/13/2015	Other Operating Supplies	02145
					CHECK TOTAL		15.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	890472	7/06/2015	4100-035100-6022-	- -	299.00	160770	8/13/2015	Dog Food/Supplies	02145
					CHECK TOTAL		299.00				
00000	006253	SALISBURY TIRE & SERVICE	80570	8/16/2015	4100-031200-6009-	- -	867.63	160771	8/13/2015	Auto Parts/Repairs	02145
00000	006253	SALISBURY TIRE & SERVICE	81477	7/30/2015	4100-031200-6009-	- -	62.67	160771	8/13/2015	Auto Parts/Repairs	02145
					CHECK TOTAL		930.30				
00000	010435	SCTIEST LABORATORIES, INC	2015-8	7/31/2015	4100-012220-3141-	- -	70.00	160772	8/13/2015	Drug Testing	02140
					CHECK TOTAL		70.00				
00000	007157	SHORES COLLISION, INC.	15-9789	7/23/2015	4100-031200-6009-	- -	914.98	160773	8/13/2015	Auto Parts/Repairs	02145
					CHECK TOTAL		914.98				
00000	001320	SOUTHERN POLICE	180984	8/03/2015	4100-031200-6011-	- -	1,162.20	160774	8/13/2015	Uniforms	02145
00000	001320	SOUTHERN POLICE	181074	8/06/2015	4100-031200-6011-	- -	685.00	160774	8/13/2015	Uniforms	02145
					CHECK TOTAL		1,847.20				
00000	006594	SOUTHSIDE ELECTRIC COOP	525570001 7/15	7/16/2015	4100-053910-5643-	- -	469.45	160775	8/13/2015	PCCAA Services - Federal CSBG	02145
00000	006594	SOUTHSIDE ELECTRIC COOP	547570001 7/15	7/23/2015	4100-053910-5643-	- -	258.49	160775	8/13/2015	PCCAA Services - Federal CSBG	02145
00000	006594	SOUTHSIDE ELECTRIC COOP	548779001 7/15	7/30/2015	4100-053910-5643-	- -	356.71	160775	8/13/2015	PCCAA Services - Federal CSBG	02145
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 7/15	7/16/2015	4100-035100-5110-	- -	358.19	160775	8/13/2015	Electricity	02145
					CHECK TOTAL		1,442.84				
00000	007937	SPRINT	678582480 7/15	7/31/2015	4100-031200-5240-	- -	50.03	160776	8/13/2015	Long Distance	02145
					CHECK TOTAL		50.03				
00000	008578	STAPLES BUSINESS AD-	3272612138	7/25/2015	4100-032200-6001-	- -	56.45	160777	8/13/2015	Stationery/Office Supplies	02140
00000	008578	STAPLES BUSINESS AD-	3272899717	7/29/2015	4100-032200-6001-	- -	2.99	160777	8/13/2015	Stationery/Office Supplies	02140
00000	008578	STAPLES BUSINESS AD-	3272965446	7/30/2015	4100-031200-6001-	- -	167.18	160777	8/13/2015	Office Supplies	02145
00000	008578	STAPLES BUSINESS AD-	3272965447	7/30/2015	4100-031200-6001-	- -	149.99	160777	8/13/2015	Office Supplies	02145
00000	008578	STAPLES BUSINESS AD-	3272965448	7/30/2015	4100-031200-6001-	- -	299.99	160777	8/13/2015	Office Supplies	02145
					CHECK TOTAL		676.60				
00000	000280	SYDOR HYDRO, INC.	71173209 8/15	8/04/2015	4100-035100-5140-	- -	208.28	160778	8/13/2015	Sewer	02145
					CHECK TOTAL		208.28				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008775	TARA HATCHER LAW FIRM PLC	AUGUST 2015	8/01/2015	4100-022100-3150-	- -				
					CHECK TOTAL	3,359.58	160779	8/13/2015	Contract Prosecutor	02140
						3,359.58				
00000	007450	THOMSON REUTERS -	832304005	8/01/2015	4100-031200-3320-	- -				
					CHECK TOTAL	223.36	160780	8/13/2015	Maintenance & Service Contract	02145
						223.36				
00000	010942	THREE BRIDGE INVESTMENT	1504035 REFUND	8/04/2015	3100-013030-0024-	- -				
					CHECK TOTAL	507.00	160781	8/13/2015	Erosion/Sediment Control Permi	02140
						507.00				
00000	007134	TOWN & COUNTRY MOBILE	13369	8/06/2015	4100-031200-6009-	- -				
					CHECK TOTAL	50.00	160782	8/13/2015	Auto Parts/Repairs	02145
						50.00				
00000	000845	TOWN POLICE SUPPLY OF	7298	8/03/2015	4100-031200-6011-	- -				
					CHECK TOTAL	302.00	160783	8/13/2015	Uniforms	02145
						302.00				
00000	008565	TRACTOR SUPPLY CREDIT	200439985	6/30/2015	4100-031200-6022-	- -				
00000	008565	TRACTOR SUPPLY CREDIT	200441529	7/06/2015	4100-031200-6022-	- -				
00000	008565	TRACTOR SUPPLY CREDIT	200444417	7/21/2015	4100-031200-6022-	- -				
					CHECK TOTAL	138.45	160784	8/13/2015	Dog Food & Supplies K9	02145
						36.99	160784	8/13/2015	Dog Food & Supplies K9	02145
						69.47	160784	8/13/2015	Dog Food & Supplies K9	02145
						138.45				
00000	009574	UNIQUE MANAGEMENT	311560	8/01/2015	4100-073100-6012-	- -				
					CHECK TOTAL	50.00	160785	8/13/2015	Books & Subscriptions	02144
						50.00				
00000	008140	VERIZON	8043780915 7/15	7/25/2015	4100-032220-5230-	- -				
00000	008140	VERIZON	8045987939 7/15	7/28/2015	4100-022100-5230-	- -				
00000	008140	VERIZON	0401357783 8/15	8/01/2015	4100-031210-5232-	- -				
00000	008140	VERIZON	8047061627 8/15	8/01/2015	4100-031210-5232-	- -				
					CHECK TOTAL	1,746.21	160786	8/13/2015	Telephone System	02140
						172.06	160786	8/13/2015	Telephone Services	02140
						56.74	160786	8/13/2015	Telephone Services	02140
						13.52	160786	8/13/2015	Wireline 911	02144
						1,503.89	160786	8/13/2015	Wireline 911	02144
						1,746.21				
00000	009079	VERIZON COMMUNICATIONS	9629004604 8/15	8/01/2015	4100-073100-5260-	- -				
					CHECK TOTAL	139.99	160787	8/13/2015	Internet	02144
						139.99				
00000	008126	VERIZON WIRELESS	9749567403	7/23/2015	4100-032200-5250-	- -				
00000	008126	VERIZON WIRELESS	9749923348	8/01/2015	4100-031200-5250-	- -				
					CHECK TOTAL	3,531.76	160788	8/13/2015	Cell Phones	02140
						37.70	160788	8/13/2015	Cell Phones	02140
						3,494.06	160788	8/13/2015	Cell Phones	02145
						3,531.76				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17316968	7/27/2015	4100-012100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358580	8/03/2015	4100-034100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358580	8/03/2015	4100-012310-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358580	8/03/2015	4100-012100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358580	8/03/2015	4100-012210-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358580	8/03/2015	4100-014100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358580	8/03/2015	4100-012200-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358580	8/03/2015	4100-053120-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358580	8/03/2015	4100-081100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358580	8/03/2015	4100-012310-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358580	8/03/2015	4100-012410-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358585	8/03/2015	4100-034100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358585	8/03/2015	4100-012310-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358585	8/03/2015	4100-012100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358585	8/03/2015	4100-012210-3320-	- -				
						292.85	160789	8/13/2015	Maintenance & Service Contract	02140
						3.62	160789	8/13/2015	Maintenance & Service Contract	02140
						16.32	160789	8/13/2015	Maintenance & Service Contract	02140
						78.52	160789	8/13/2015	Maintenance & Service Contract	02140
						.07	160789	8/13/2015	Maintenance/Service Contracts	02140
						.06	160789	8/13/2015	Maintenance & Service Contract	02140
						33.31	160789	8/13/2015	Maintenance & Service Contract	02140
						6.24	160789	8/13/2015	Maint/Service Contract/Copying	02140
						17.41	160789	8/13/2015	Maintenance & Service Contract	02140
						17.63	160789	8/13/2015	Maintenance & Service Contract	02140
						7.51	160789	8/13/2015	Maintenance & Service Contract	02140
						13.92	160789	8/13/2015	Maintenance & Service Contract	02140
						62.70	160789	8/13/2015	Maintenance & Service Contract	02140
						301.63	160789	8/13/2015	Maintenance & Service Contract	02140
						.27	160789	8/13/2015	Maintenance/Service Contracts	02140

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00000	008710	VIRGINIA BUSINESS SYSTEMS	17358585	8/03/2015	4100-014100-3320-	.24	160789	8/13/2015	Maintenance & Service Contract	02140
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358585	8/03/2015	4100-012200-3320-	127.96	160789	8/13/2015	Maintenance & Service Contract	02140
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358585	8/03/2015	4100-053120-3320-	23.98	160789	8/13/2015	Maint/Service Contract/Copying	02140
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358585	8/03/2015	4100-081100-3320-	66.86	160789	8/13/2015	Maintenance & Service Contract	02140
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358585	8/03/2015	4100-012310-3320-	67.64	160789	8/13/2015	Maintenance & Service Contract	02140
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358585	8/03/2015	4100-012410-3320-	28.84	160789	8/13/2015	Maintenance & Service Contract	02140
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358578	8/03/2015	4100-021600-8002-	84.32	160789	8/13/2015	Copier Lease	02144
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358577	8/03/2015	4100-013200-3320-	213.74	160789	8/13/2015	Maintenance & Service Contract	02145
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358581	8/03/2015	4100-021200-8002-	168.43	160789	8/13/2015	Copier Lease Agreement	02145
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358582	8/03/2015	4100-022100-3320-	108.31	160789	8/13/2015	Maintenance & Service Contract	02145
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358584	8/03/2015	4100-031200-3320-	202.93	160789	8/13/2015	Maintenance & Service Contract	02145
					CHECK TOTAL	1,945.31				
00000	009304	VIRGINIA BUSINESS SYSTEMS	2036937	8/03/2015	4100-034100-3320-	86.08	160790	8/13/2015	Maintenance & Service Contract	02144
					CHECK TOTAL	86.08				
00000	008795	VIRGINIA COMMUNITY	2015-16 DUES	8/05/2015	4100-053910-5643-	2,652.00	160791	8/13/2015	PCCA Services - Federal CSBG	02145
					CHECK TOTAL	2,652.00				
00000	009768	WAMPLER EANES APPRAISAL	006-16	8/03/2015	100-000200-0009-	3,562.50	160792	8/13/2015	Retainage Payable	02140
00000	009768	WAMPLER EANES APPRAISAL	006-16	8/03/2015	4100-012320-3160-	35,625.00	160792	8/13/2015	Reassessment Services	02140
00000	009768	WAMPLER EANES APPRAISAL	2015 BLDG PERMIT	7/31/2015	4100-012320-3160-	3,240.00	160792	8/13/2015	Reassessment Services	02140
					CHECK TOTAL	35,302.50				
00000	001890	X-ZACT	1936	8/06/2015	4100-031200-6001-	110.00	160793	8/13/2015	Office Supplies	02145
					CHECK TOTAL	110.00				
00000	008743	ALEXANDER, KAREN B.	VRAV ANNUAL TR	8/12/2015	4100-013200-5510-	96.16	160812	8/26/2015	Travel/Mileage/Parking/Tolls	02147
					CHECK TOTAL	96.16				
00000	006655	BLOSSMAN GAS COMPANIES,	505535	7/21/2015	4100-035100-5120-	52.34	160813	8/26/2015	Fuel	02147
00000	006655	BLOSSMAN GAS COMPANIES,	614809	7/07/2015	4100-032210-5120-	11.70	160813	8/26/2015	Fuel	02147
					CHECK TOTAL	64.04				
00000	007282	COBB TECHNOLOGIES, INC.	689377	8/11/2015	4100-032200-3320-	351.22	160814	8/26/2015	Maintenance & Service Contract	02147
					CHECK TOTAL	351.22				
00000	009178	COMCAST	01684141177 8	8/01/2015	4100-014300-5260-	72.90	160815	8/26/2015	Internet	02147
					CHECK TOTAL	72.90				
00000	006268	COX, SR., RICHARD K.	CONF	8/13/2015	4100-022100-5510-	160.39	160816	8/26/2015	Travel/Mileage/Parking/Tolls	02147
00000	006268	COX, SR., RICHARD K.	CONF	8/13/2015	4100-022100-5540-	754.18	160816	8/26/2015	Conferencos & Training	02147
					CHECK TOTAL	914.57				
00000	006240	DIAMOND SPRINGS WATER, INC	2704349	8/01/2015	4100-014100-5130-	9.95	160817	8/26/2015	Water	02147
00000	006240	DIAMOND SPRINGS WATER, INC	2704363	8/01/2015	4100-014100-5130-	8.95	160817	8/26/2015	Water	02147
00000	006240	DIAMOND SPRINGS WATER, INC	2704595	8/01/2015	4100-014300-5130-	11.95	160817	8/26/2015	Water	02147
00000	006240	DIAMOND SPRINGS WATER, INC	714074500	8/01/2015	4100-014300-5130-	20.85	160817	8/26/2015	Water	02147
					CHECK TOTAL	51.70				
00000	000860	DOMINION VIRGINIA POWER	0432180008 9	8/04/2015	4100-014600-5110-	269.41	160818	8/26/2015	Electricity	02147

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00000	000860	DOMINION VIRGINIA POWER	0863807277 9	8/04/2015	4100-014600-5110-	8.47	160818	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	0962041034 9	8/04/2015	4100-032210-5110-	764.55	160818	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	1498464559 9	8/04/2015	4100-014600-5110-	64.36	160818	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	1982170001 9	8/04/2015	4100-014100-5110-	11.47	160818	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	2142337506 9	8/04/2015	4100-014600-5110-	64.68	160818	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	2312285006 9	8/04/2015	4100-014100-5110-	91.91	160818	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	2322252509 9	8/04/2015	4100-031200-5110-	170.04	160818	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	2346327501 9	8/04/2015	4100-014100-5110-	1,904.01	160818	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	2346327501 9	8/04/2015	4100-031200-5110-	1,904.00	160818	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	2352270009 9	8/04/2015	4100-014100-5110-	23.47	160818	8/26/2015	Electricity	02147
					CHECK TOTAL	5,276.37				
00000	000860	DOMINION VIRGINIA POWER	2442170003 9	8/04/2015	4100-014100-5110-	1,429.68	160819	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	2462222502 9	8/04/2015	4100-014100-5110-	3,248.71	160819	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	2476067034 9	8/04/2015	4100-014100-5110-	151.25	160819	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	2912605595 9	8/04/2015	4100-014100-5110-	98.46	160819	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	2932352368 9	8/04/2015	4100-032220-5110-	21.15	160819	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	2972120006 9	8/04/2015	4100-014100-5110-	1,571.32	160819	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	3451094936 9	8/04/2015	4100-014600-5110-	38.57	160819	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	3496131156 9	8/04/2015	4100-014100-5110-	6.59	160819	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	3507951824 9	8/04/2015	4100-014600-5110-	8.48	160819	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	4691491015 9	8/04/2015	4100-014600-5110-	22.49	160819	8/26/2015	Electricity	02147
					CHECK TOTAL	6,596.70				
00000	000860	DOMINION VIRGINIA POWER	4732217502 9	8/04/2015	4100-014600-5110-	317.37	160820	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	5652237503 9	8/04/2015	4100-014600-5110-	39.76	160820	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	6024003557 9	8/04/2015	4100-014100-5110-	19.60	160820	8/26/2015	Electricity	02147
00000	000860	DOMINION VIRGINIA POWER	9750120975 9	8/04/2015	4100-032220-5110-	1,409.91	160820	8/26/2015	Electricity	02147
					CHECK TOTAL	1,786.64				
00000	007509	ECK SUPPLY CO.	13820562	8/06/2015	4100-032220-3310-	110.37	160821	8/26/2015	Repairs & Maintenance	02147
00000	007509	ECK SUPPLY CO.	13822163	8/06/2015	4100-014100-3310-	32.25	160821	8/26/2015	Repairs & Maintenance	02147
					CHECK TOTAL	142.62				
00000	008675	HOLT, GEORGE	115081006	8/06/2015	4100-032200-5815-	48.00	160822	8/26/2015	Training/Seminars	02147
					CHECK TOTAL	48.00				
00000	000166	LUCK STONE CORP.	10101 7/15	7/31/2015	4100-014500-3190-	197.46	160823	8/26/2015	Grounds Maintenance	02147
					CHECK TOTAL	197.46				
00000	001550	M & W PRINTERS, INC.	97835P	8/14/2015	4100-012410-5210-	2,920.00	160824	8/26/2015	Postage	02147
00000	001550	M & W PRINTERS, INC.	97837P	8/14/2015	4100-012410-5210-	8,300.00	160824	8/26/2015	Postage	02147
					CHECK TOTAL	11,220.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD/00117813	8/04/2015	4100-032200-5120-	49.83	160825	8/26/2015	Apparatus Fuel	02147
					CHECK TOTAL	49.83				
00000	006610	MO-JOHNS SANITATION	85161	8/03/2015	4100-014600-3311-	103.00	160826	8/26/2015	Portable Bathrooms	02147
00000	006610	MO-JOHNS SANITATION	85162	8/03/2015	4100-014600-3311-	206.00	160826	8/26/2015	Portable Bathrooms	02147
00000	006610	MO-JOHNS SANITATION	85163	8/03/2015	4100-014600-3311-	125.00	160826	8/26/2015	Portable Bathrooms	02147
00000	006610	MO-JOHNS SANITATION	85164	8/03/2015	4100-014600-3311-	128.00	160826	8/26/2015	Portable Bathrooms	02147

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	006610	MO-JOHNS SANITATION	85165	8/03/2015	4100-014600-3311-	-	-	103.00	160826 8/26/2015	Portable Bathrooms	02147
00000	006610	MO-JOHNS SANITATION	85166	8/03/2015	4100-014600-3311-	-	-	103.00	160826 8/26/2015	Portable Bathrooms	02147
00000	006610	MO-JOHNS SANITATION	85167	8/03/2015	4100-014600-3311-	-	-	103.00	160826 8/26/2015	Portable Bathrooms	02147
00000	006610	MO-JOHNS SANITATION	85168	8/03/2015	4100-014600-3311-	-	-	103.00	160826 8/26/2015	Portable Bathrooms	02147
00000	006610	MO-JOHNS SANITATION	85169	8/03/2015	4100-014600-3311-	-	-	103.00	160826 8/26/2015	Portable Bathrooms	02147
00000	006610	MO-JOHNS SANITATION	85170	8/03/2015	4100-014600-3311-	-	-	103.00	160826 8/26/2015	Portable Bathrooms	02147
					CHECK TOTAL	1,180.00					
00000	006610	MO-JOHNS SANITATION	85171	8/03/2015	4100-014600-3311-	-	-	103.00	160827 8/26/2015	Portable Bathrooms	02147
					CHECK TOTAL	103.00					
00000	010956	MORGAN KINGSTON	SCHOLKINGSTON	8/20/2015	4100-032200-6015-	-	-	500.00	160828 8/26/2015	Matching Funds for Fire & EMS	02147
					CHECK TOTAL	500.00					
00000	007700	NOLAND COMPANY	34302700	7/29/2015	4100-014100-3310-	-	-	810.00	160829 8/26/2015	Repairs & Maintenance	02147
					CHECK TOTAL	810.00					
00000	001250	POWHATAN AUTO & TRACTOR	340391	3/04/2015	4100-032200-6009-	-	-	222.22	160830 8/26/2015	Auto Repairs and Parts	02147
00000	001250	POWHATAN AUTO & TRACTOR	341870	3/16/2015	4100-032200-6009-	-	-	34.22	160830 8/26/2015	Auto Repairs and Parts	02147
00000	001250	POWHATAN AUTO & TRACTOR	352098	5/26/2015	4100-032200-6009-	-	-	54.57	160830 8/26/2015	Auto Repairs and Parts	02147
00000	001250	POWHATAN AUTO & TRACTOR	356082	6/22/2015	4100-032200-6009-	-	-	43.49	160830 8/26/2015	Auto Repairs and Parts	02147
00000	001250	POWHATAN AUTO & TRACTOR	358088	7/07/2015	4100-014100-6008-	-	-	82.14	160830 8/26/2015	Gas/Grease/Oil	02147
00000	001250	POWHATAN AUTO & TRACTOR	360153	7/22/2015	4100-014500-6004-	-	-	28.49	160830 8/26/2015	Tools and Equipment	02147
00000	001250	POWHATAN AUTO & TRACTOR	360499	7/24/2015	4100-032200-6009-	-	-	30.36	160830 8/26/2015	Auto Repairs and Parts	02147
00000	001250	POWHATAN AUTO & TRACTOR	360865	7/27/2015	4100-032200-6009-	-	-	109.36	160830 8/26/2015	Auto Repairs and Parts	02147
00000	001250	POWHATAN AUTO & TRACTOR	361620	7/31/2015	4100-032200-6009-	-	-	140.98	160830 8/26/2015	Auto Repairs and Parts	02147
00000	001250	POWHATAN AUTO & TRACTOR	361927	8/04/2015	4100-014300-6007-	-	-	77.78	160830 8/26/2015	Transfer Station Supplies	02147
					CHECK TOTAL	379.17					
00000	001250	POWHATAN AUTO & TRACTOR	340462	3/05/2015	4100-032200-6009-	-	-	7.29	160831 8/26/2015	Auto Repairs and Parts	02147
00000	001250	POWHATAN AUTO & TRACTOR	356797	6/26/2015	4100-032210-3310-	-	-	21.54	160831 8/26/2015	Repairs & Maintenance	02147
00000	001250	POWHATAN AUTO & TRACTOR	357562	7/02/2015	4100-014100-6009-	-	-	5.29	160831 8/26/2015	Auto Parts & Repairs	02147
00000	001250	POWHATAN AUTO & TRACTOR	358653	7/10/2015	4100-014100-6009-	-	-	10.99	160831 8/26/2015	Auto Parts & Repairs	02147
00000	001250	POWHATAN AUTO & TRACTOR	359087	7/14/2015	4100-014500-6004-	-	-	5.99	160831 8/26/2015	Tools and Equipment	02147
00000	001250	POWHATAN AUTO & TRACTOR	360131	7/22/2015	4100-032200-6009-	-	-	24.95	160831 8/26/2015	Auto Repairs and Parts	02147
00000	001250	POWHATAN AUTO & TRACTOR	360132	7/22/2015	4100-032200-6009-	-	-	25.95	160831 8/26/2015	Auto Repairs and Parts	02147
00000	001250	POWHATAN AUTO & TRACTOR	361001	7/28/2015	4100-014500-3319-	-	-	24.98	160831 8/26/2015	Equipment Repairs and Maintena	02147
00000	001250	POWHATAN AUTO & TRACTOR	361125	7/29/2015	4100-014500-3319-	-	-	8.74	160831 8/26/2015	Equipment Repairs and Maintena	02147
00000	001250	POWHATAN AUTO & TRACTOR	363632	8/15/2015	4100-031200-6009-	-	-	6.68	160831 8/26/2015	Auto Parts/Repairs	02147
					CHECK TOTAL	142.40					
00000	001250	POWHATAN AUTO & TRACTOR	346707	4/17/2015	4100-032200-6009-	-	-	2.99	160832 8/26/2015	Auto Repairs and Parts	02147
00000	001250	POWHATAN AUTO & TRACTOR	357502	7/01/2015	4100-014100-6008-	-	-	2.69	160832 8/26/2015	Gas/Grease/Oil	02147
00000	001250	POWHATAN AUTO & TRACTOR	357656	7/02/2015	4100-014500-3319-	-	-	2.49	160832 8/26/2015	Equipment Repairs and Maintena	02147
00000	001250	POWHATAN AUTO & TRACTOR	359185	7/15/2015	4100-014100-6004-	-	-	3.38	160832 8/26/2015	Tools and Equipment	02147
					CHECK TOTAL	11.55					
00000	000620	R. C. GOODWYN & SONS, INC	0681465	7/30/2015	4100-014100-3310-	-	-	11.26	160833 8/26/2015	Repairs & Maintenance	02147
					CHECK TOTAL	11.26					
00000	007942	RICHMOND SUBURBAN	I00001937930729	8/02/2015	4100-014100-3600-	-	-	95.00	160834 8/26/2015	Advertising	02147
					CHECK TOTAL	95.00					

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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	006594	SOUTHSHIDE ELECTRIC COOP	63504005 8	8/10/2015	4100-031210-5110-	- -				
					CHECK TOTAL	118.83	160835	8/26/2015	Electricity - Communications H	02147
00000	008578	STAPLES BUSINESS AD-	3273494239	8/01/2015	4100-012310-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3273494253	8/01/2015	4100-012310-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3273951084	8/05/2015	4100-014400-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3273951086	8/05/2015	4100-014400-6001-	- -				
					CHECK TOTAL	125.62	160836	8/26/2015	Office Supplies	02147
						23.68	160836	8/26/2015	Office Supplies	02147
						37.52	160836	8/26/2015	Office Supplies	02147
						17.60	160836	8/26/2015	Stationery/Office Supplies	02147
						46.82	160836	8/26/2015	Stationery/Office Supplies	02147
00000	007295	STERICYLE, INC.	1006013064	7/31/2015	4100-032200-3175-	- -				
00000	007295	STERICYLE, INC.	1006032236	8/10/2015	4100-032200-3175-	- -				
					CHECK TOTAL	491.16	160837	8/26/2015	Waste Disposal	02147
						245.58	160837	8/26/2015	Waste Disposal	02147
00000	000280	SYDNOR HYDRO, INC.	71173095 8	8/04/2015	4100-014100-5140-	- -				
00000	000280	SYDNOR HYDRO, INC.	71173114 8	8/04/2015	4100-032220-5130-	- -				
00000	000280	SYDNOR HYDRO, INC.	71173114 8	8/04/2015	4100-032220-5140-	- -				
00000	000280	SYDNOR HYDRO, INC.	71173164 8	8/04/2015	4100-032200-5140-	- -				
00000	000280	SYDNOR HYDRO, INC.	71173166 8	8/04/2015	4100-014100-5140-	- -				
00000	000280	SYDNOR HYDRO, INC.	71173168 8	8/04/2015	4100-032210-5140-	- -				
00000	000280	SYDNOR HYDRO, INC.	71173177 8	8/04/2015	4100-014100-5140-	- -				
00000	000280	SYDNOR HYDRO, INC.	71173177 8	8/04/2015	4100-031200-5140-	- -				
00000	000280	SYDNOR HYDRO, INC.	71173178 8	8/04/2015	4100-014100-5140-	- -				
00000	000280	SYDNOR HYDRO, INC.	71173178 8	8/04/2015	4100-031200-5140-	- -				
00000	000280	SYDNOR HYDRO, INC.	71173210 8	8/04/2015	4100-014100-5140-	- -				
					CHECK TOTAL	1,767.56	160838	8/26/2015	Sewer	02147
						279.50	160838	8/26/2015	Water	02147
						251.47	160838	8/26/2015	Sewer	02147
						301.28	160838	8/26/2015	Sewer	02147
						134.92	160838	8/26/2015	Sewer	02147
						156.22	160838	8/26/2015	Sewer	02147
						116.53	160838	8/26/2015	Sewer	02147
						168.79	160838	8/26/2015	Sewer	02147
						168.79	160838	8/26/2015	Sewer	02147
						23.55	160838	8/26/2015	Sewer	02147
						23.55	160838	8/26/2015	Sewer	02147
						142.96	160838	8/26/2015	Sewer	02147
00000	007625	TURNER, LATOYA C.	8132015	8/13/2015	4100-012310-5510-	- -				
					CHECK TOTAL	152.17	160839	8/26/2015	Travel/Mileage/Parking/Tolls	02147
						152.17				
00000	008085	USPS	37644143 8	8/24/2015	4100-012410-5210-	- -				
					CHECK TOTAL	5,000.00	160840	8/26/2015	Postage	02147
						5,000.00				
00000	008126	VERIZON WIRELESS	9749838541 8	8/01/2015	4100-032200-5250-	- -				
00000	008126	VERIZON WIRELESS	9749923349 8	8/01/2015	4100-012100-5250-	- -				
00000	008126	VERIZON WIRELESS	9749923349 8	8/01/2015	4100-012510-5250-	- -				
00000	008126	VERIZON WIRELESS	9749923349 8	8/01/2015	4100-014100-5250-	- -				
00000	008126	VERIZON WIRELESS	9749923349 8	8/01/2015	4100-032200-5250-	- -				
00000	008126	VERIZON WIRELESS	9749923349 8	8/01/2015	4100-033300-5250-	- -				
00000	008126	VERIZON WIRELESS	9749923349 8	8/01/2015	4100-034100-5250-	- -				
00000	008126	VERIZON WIRELESS	9749923349 8	8/01/2015	4100-071110-5250-	- -				
00000	008126	VERIZON WIRELESS	9749923349 8	8/01/2015	4100-073100-5250-	- -				
00000	008126	VERIZON WIRELESS	9749923349 8	8/01/2015	4100-081100-5250-	- -				
					CHECK TOTAL	1,587.10	160841	8/26/2015	Cell Phones	02147
						240.87	160841	8/26/2015	Cell Phones	02147
						49.69	160841	8/26/2015	Cell Phones	02147
						49.69	160841	8/26/2015	Cell Phones	02147
						464.65	160841	8/26/2015	Cell Phones	02147
						299.43	160841	8/26/2015	Cell Phones	02147
						29.01	160841	8/26/2015	Cell Phones	02147
						149.07	160841	8/26/2015	Cell Phones	02147
						49.69	160841	8/26/2015	Cell Phones	02147
						226.97	160841	8/26/2015	Cell Phones	02147
						28.03	160841	8/26/2015	Cell Phones	02147
00000	001680	WASTE MANAGEMENT OF	305166324247	8/01/2015	4100-014300-3175-	- -				
					CHECK TOTAL	289.46	160842	8/26/2015	Waste Disposal	02147
						289.46				
					CHECK TYPE TOTAL	308,075.08				
					FINAL TOTAL	308,075.08				

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00000	008579	POWATAN COMMERCIAL	0085201508	8/07/2015	4501-043400-5420-	- - CHECK TOTAL	2,455.09 2,455.09	160654	8/08/2015	Rent - Office Space	02135
00000	008224	WORLDVIEW SOLUTIONS, INC.	12415	8/05/2015	4116-081100-0019-	- - CHECK TOTAL	1,950.00 1,950.00	160715	8/08/2015	DEQ-Historical BMP Data	02139
00000	000076	DELL MARKETING L.P.	XJR4W9F66	7/28/2015	4301-012510-8304-	- - CHECK TOTAL	1,248.65 1,248.65	160716	8/08/2015	PC Replacement	02138
00000	009701	SHI INTERNATIONAL CORP.	B03698304	7/14/2015	4301-012510-8304-	- - CHECK TOTAL	1,136.82 1,136.82	160717	8/08/2015	PC Replacement	02139
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1003556	7/15/2015	4501-043400-3310-	- - CHECK TOTAL	1,792.94 1,792.94	160718	8/08/2015	Repairs and Maintenance	02138
00000	010940	D.R. MOZELEY	3263857 REFUND	7/29/2015	501-000200-0003-	- - CHECK TOTAL	1,008.32 1,008.32	160719	8/08/2015	Customer Deposits Payable	02139
00000	007537	FERGUSON ENTERPRISES, INC	1809024	7/14/2015	4501-043400-3310-	- -	455.98	160720	8/08/2015	Repairs and Maintenance	02138
00000	007537	FERGUSON ENTERPRISES, INC	1809224	7/14/2015	4501-043400-3310-	- - CHECK TOTAL	65.00 520.98	160720	8/08/2015	Repairs and Maintenance	02138
00000	006405	HACH COMPANY	9480882	7/17/2015	4501-043400-6015-	- - CHECK TOTAL	100.76 100.76	160721	8/08/2015	Lab Supplies	02138
00000	010939	LEIPERTZ CONSTRUCTION	METER#8418884	7/30/2015	501-000200-0003-	- - CHECK TOTAL	985.94 985.94	160722	8/08/2015	Customer Deposits Payable	02138
00000	009055	QUANTUM CONTROLS, INC.	12328	6/26/2015	4501-043400-3310-	- -	717.50	160723	8/08/2015	Repairs and Maintenance	02139
00000	009055	QUANTUM CONTROLS, INC.	12369	7/28/2015	4501-043400-3310-	- - CHECK TOTAL	5,592.15 6,309.65	160723	8/08/2015	Repairs and Maintenance	02139
00000	000620	R. C. GOODWIN & SONS, INC	680580	7/23/2015	4501-043400-3310-	- - CHECK TOTAL	98.11 98.11	160724	8/08/2015	Repairs and Maintenance	02139
00000	009435	SANDS ANDERSON	016503/090108	7/17/2015	4501-043400-3140-	- - CHECK TOTAL	6,346.00 6,346.00	160725	8/08/2015	Professional Services	02139
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4116-083500-8215-	- -	478.08	160726	8/13/2015	DEQ - Grant for Litter Control	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4116-083500-8215-	- -	668.59	160726	8/13/2015	DEQ - Grant for Litter Control	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4116-083500-8215-	- -	113.43	160726	8/13/2015	DEQ - Grant for Litter Control	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4116-083500-8215-	- -	401.87	160726	8/13/2015	DEQ - Grant for Litter Control	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4116-083500-8215-	- -	166.73	160726	8/13/2015	DEQ - Grant for Litter Control	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4116-083500-8215-	- -	118.80	160726	8/13/2015	DEQ - Grant for Litter Control	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4116-083500-8215-	- -	222.34	160726	8/13/2015	DEQ - Grant for Litter Control	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4501-043400-6014-	- -	14.00	160726	8/13/2015	Other Operating Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4501-043400-6014-	- -	50.37	160726	8/13/2015	Other Operating Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4501-043400-3310-	- -	80.73	160726	8/13/2015	Repairs and Maintenance	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4501-043400-3310-	- -	128.98	160726	8/13/2015	Repairs and Maintenance	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4501-043400-6014-	- -	689.00	160726	8/13/2015	Other Operating Supplies	02146
00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4501-043400-3310-	- -	117.04	160726	8/13/2015	Repairs and Maintenance	02146

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00000	008668	BANK OF AMERICA	08/03/2015	8/03/2015	4501-043400-5810-	74.00	160726	8/13/2015	Dues/Association Membership	02146
					CHECK TOTAL	2,186.76				
00000	008381	JAMES RIVER PETROLEUM	78E,J	7/31/2015	4501-043400-6008-	270.57	160750	8/13/2015	Gas/Grease/Oil/Vehicle Repairs	02145
					CHECK TOTAL	270.57				
00000	010070	EVERERIDGE, INC.	M26891	7/31/2015	4116-035500-0008-	6,600.58	160794	8/13/2015	Energ Perform Grant	02144
					CHECK TOTAL	6,600.58				
00000	007310	SOUTHEASTERN EMERGENCY	593553	7/31/2015	4120-032301-6013-	255.94	160795	8/13/2015	Medical Supplies	02140
00000	007310	SOUTHEASTERN EMERGENCY	593592	7/31/2015	4120-032301-6013-	584.50	160795	8/13/2015	Medical Supplies	02140
					CHECK TOTAL	840.44				
00000	010951	PRO PRINTING	70002	7/31/2015	4215-031700-6023-	715.00	160796	8/13/2015	State Asset Forfeiture Expense	02140
					CHECK TOTAL	715.00				
00000	007353	CDW GOVERNMENT, INC.	XB16526	7/29/2015	4216-031800-6024-	633.77	160797	8/13/2015	Commonwealth Atty Asset Forfei	02140
					CHECK TOTAL	633.77				
00000	000620	R. C. GOODWYN & SONS, INC	681365	7/29/2015	4301-014500-0005-	31.99	160798	8/13/2015	Library Exterior Siding	02140
					CHECK TOTAL	31.99				
00000	009701	SHI INTERNATIONAL CORP.	B03793632	8/04/2015	4301-012510-8304-	2,084.17	160799	8/13/2015	PC Replacement	02145
					CHECK TOTAL	2,084.17				
00000	009183	AIR, WATER & SOIL LABORA-	V15004739	7/31/2015	4501-043400-3140-	102.26	160800	8/13/2015	Professional Services	02144
00000	009183	AIR, WATER & SOIL LABORA-	V15004740	7/31/2015	4501-043400-3140-	119.08	160800	8/13/2015	Professional Services	02144
00000	009183	AIR, WATER & SOIL LABORA-	V15004741	7/31/2015	4501-043400-3140-	40.00	160800	8/13/2015	Professional Services	02144
00000	009183	AIR, WATER & SOIL LABORA-	V15004742	7/31/2015	4501-043400-3140-	40.00	160800	8/13/2015	Professional Services	02144
00000	009183	AIR, WATER & SOIL LABORA-	V15004827	8/05/2015	4501-043400-3140-	119.08	160800	8/13/2015	Professional Services	02144
00000	009183	AIR, WATER & SOIL LABORA-	V15004828	8/05/2015	4501-043400-3140-	102.26	160800	8/13/2015	Professional Services	02144
00000	009183	AIR, WATER & SOIL LABORA-	V15004913	8/07/2015	4501-043400-3140-	40.00	160800	8/13/2015	Professional Services	02144
00000	009183	AIR, WATER & SOIL LABORA-	V15004914	8/07/2015	4501-043400-3140-	40.00	160800	8/13/2015	Professional Services	02144
00000	009183	AIR, WATER & SOIL LABORA-	V15004915	8/07/2015	4501-043400-3140-	40.00	160800	8/13/2015	Professional Services	02144
					CHECK TOTAL	642.68				
00000	000860	DOMINION VIRGINIA POWER	0998223150 8/15	8/03/2015	4501-043400-5110-	65.37	160801	8/13/2015	Electricity	02144
00000	000860	DOMINION VIRGINIA POWER	1875198911 8/15	8/04/2015	4501-043400-5110-	8.59	160801	8/13/2015	Electricity	02144
00000	000860	DOMINION VIRGINIA POWER	3085476897 8/15	8/03/2015	4501-043400-5110-	86.52	160801	8/13/2015	Electricity	02144
00000	000860	DOMINION VIRGINIA POWER	6656300552 8/15	8/03/2015	4501-043400-5110-	336.23	160801	8/13/2015	Electricity	02144
00000	000860	DOMINION VIRGINIA POWER	7897055856 8/15	8/03/2015	4501-043400-5110-	1,995.26	160801	8/13/2015	Electricity	02144
00000	000860	DOMINION VIRGINIA POWER	9052426195 8/15	8/03/2015	4501-043400-5110-	62.18	160801	8/13/2015	Electricity	02144
					CHECK TOTAL	2,554.15				
00000	007537	FERGUSON ENTERPRISES, INC	1810319	7/27/2015	4501-043400-3310-	364.55	160802	8/13/2015	Repairs and Maintenance	02144
00000	007537	FERGUSON ENTERPRISES, INC	1811262	7/28/2015	4501-043400-3310-	42.74	160802	8/13/2015	Repairs and Maintenance	02144
00000	007537	FERGUSON ENTERPRISES, INC	1811658	7/30/2015	4501-043400-3310-	256.15	160802	8/13/2015	Repairs and Maintenance	02144
					CHECK TOTAL	663.44				
00000	000690	FLATROCK TIRE & AUTO	12719	7/16/2015	4501-043400-6008-	169.34	160803	8/13/2015	Gas/Grease/Oil/Vehicle Repairs	02144
					CHECK TOTAL	169.34				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006405	HACH COMPANY	9491756	7/24/2015	4501-043400-6015-	- -				
					CHECK TOTAL	444.00	160804	8/13/2015	Lab Supplies	02144
						444.00				
00000	007962	PITNEY BOWES GLOBAL	33853805 8/15	8/02/2015	4501-043400-5210-	- -				
					CHECK TOTAL	.46	160805	8/13/2015	Postage	02144
						.46				
00000	001250	POWHATAN AUTO & TRACTOR	357420	7/01/2015	4501-043400-6008-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	359423	7/16/2015	4501-043400-6014-	- -				
					CHECK TOTAL	31.47	160806	8/13/2015	Gas/Grease/Oil/Vehicle Repairs	02144
						38.98	160806	8/13/2015	Other Operating Supplies	02144
						70.45				
00000	000620	R. C. GOODWYN & SONS, INC	681396	7/29/2015	4501-043400-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	681318	7/29/2015	4501-043400-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	681496	7/30/2015	4501-043400-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	681676	7/31/2015	4501-043400-3310-	- -				
					CHECK TOTAL	9.98	160807	8/13/2015	Repairs and Maintenance	02140
						36.25	160807	8/13/2015	Repairs and Maintenance	02144
						30.35	160807	8/13/2015	Repairs and Maintenance	02144
						17.40	160807	8/13/2015	Repairs and Maintenance	02144
						93.98				
00000	006722	SYDNOR HYDRO INC.	32704	8/01/2015	4501-043400-3320-	- -				
					CHECK TOTAL	638.00	160808	8/13/2015	Maintenance and Service Contra	02144
						638.00				
00000	008140	VERIZON	0401104442A7/15	7/28/2015	4501-043400-5270-	- -				
00000	008140	VERIZON	0401104444 7/15	7/28/2015	4501-043400-5270-	- -				
					CHECK TOTAL	419.36	160809	8/13/2015	Network Service Connection	02144
						291.85	160809	8/13/2015	Network Service Connection	02144
						711.21				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17358579	8/03/2015	4501-043400-3320-	- -				
					CHECK TOTAL	233.80	160810	8/13/2015	Maintenance and Service Contra	02144
						233.80				
00000	007415	VIRGINIA UTILITY	07150337	7/31/2015	4501-043400-3140-	- -				
					CHECK TOTAL	65.10	160811	8/13/2015	Professional Services	02144
						65.10				
00000	009639	EMS MANAGEMENT &	025520	7/31/2015	4120-032300-5845-	- -				
					CHECK TOTAL	2,208.15	160854	8/26/2015	EMS Transport Third Party Bill	02147
						2,208.15				
00000	007325	RICHMOND OXYGEN CO.	202277	7/31/2015	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	202278	7/31/2015	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	202786	7/31/2015	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	202787	7/31/2015	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	204145	7/31/2015	4120-032301-6013-	- -				
					CHECK TOTAL	54.00	160855	8/26/2015	Medical Supplies	02147
						16.00	160855	8/26/2015	Medical Supplies	02147
						47.00	160855	8/26/2015	Medical Supplies	02147
						16.00	160855	8/26/2015	Medical Supplies	02147
						275.50	160855	8/26/2015	Medical Supplies	02147
						408.50				
00000	000076	DELL MARKETING L.P.	XJRB8N1779	8/10/2015	4301-012510-8304-	- -				
					CHECK TOTAL	1,102.41	160856	8/26/2015	PC Replacement	02147
						1,102.41				
00000	000166	LUCK STONE CORP.	10101 7/15	7/31/2015	4301-014500-0005-	- -				
					CHECK TOTAL	131.96	160857	8/26/2015	Library Exterior Siding	02147
						131.96				
00000	000860	DOMINION VIRGINIA POWER	2907028530 9	8/04/2015	4501-043400-5110-	- -				
					CHECK TOTAL	35.27	160858	8/26/2015	Electricity	02147
						35.27				
00000	000620	R. C. GOODWYN & SONS, INC	0682512	8/06/2015	4501-043400-3310-	- -				
					CHECK TOTAL	75.90	160859	8/26/2015	Repairs and Maintenance	02147
						75.90				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007843	TENCARVA MACHINERY CO.	519205	8/05/2015	4501-043400-3310-	- -				
					CHECK TOTAL	122.53	160860	8/26/2015	Repairs and Maintenance	02147
						122.53				
00000	008126	VERIZON WIRELESS	9749923349 8	8/01/2015	4501-043400-5250-	- -				
					CHECK TOTAL	249.67	160861	8/26/2015	Cell Phones	02147
						249.67				
					CHECK TYPE TOTAL	47,937.54				
					FINAL TOTAL	47,937.54				