

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	000020	ALEXANDER, NANCY N.	0000201501	1/06/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	157508	1/06/2015	Medical Insurance	01977
00000	009751	ANTHEM BLUE CROSS &	0097201501	1/06/2015	100-000100-0008-	- - CHECK TOTAL	1,342.00 1,342.00	157509	1/06/2015	Due from Cobra	01977
00000	000045	BLANKENSHIP, SUSAN M.	0000201501	1/06/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	157510	1/06/2015	Medical Insurance	01977
00000	007838	BROUGHTON, THOMAS B. JR.	0078201501	1/06/2015	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	157511	1/06/2015	Medical Insurance	01977
00000	001380	FORD, SUSAN P.	0013201501	1/06/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	157512	1/06/2015	Medical Insurance	01977
00000	009638	POE, INEZ L.	0096201501	1/06/2015	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	157513	1/06/2015	Medical Insurance	01977
00000	001980	POORE, FRANCES	0019201501	1/06/2015	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	157514	1/06/2015	Medical Insurance	01977
00000	006043	POWERS, KATHRYN C.	0060201501	1/06/2015	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	157515	1/06/2015	Medical Insurance	01977
00000	007805	PUETT, VIRGINIA	0078201501	1/06/2015	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	157517	1/06/2015	Medical Insurance	01977
00000	009077	REYNOLDS, SHIRLEY	0090201501	1/06/2015	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	157518	1/06/2015	Medical Insurance	01977
00000	007616	SMITH, III, ROBERT G.	0076201501	1/06/2015	4100-031200-2310-	- - CHECK TOTAL	104.00 104.00	157519	1/06/2015	Medical Insurance	01977
00000	006569	STICKELS, RANDAL LEE	0065201501	1/06/2015	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	157520	1/06/2015	Medical Insurance	01977
00000	007115	STOKES, GARLAND KENNETH	0071201501	1/06/2015	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	157521	1/06/2015	Medical Insurance	01977
00000	002080	WOODCOCK, LYNN T.	0020201501	1/06/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	157522	1/06/2015	Medical Insurance	01977
00000	010688	A&B CLEANING SERVICE, INC.	7652	12/30/2014	4100-014100-3180-	- -	5,525.77	157523	1/09/2015	Cleaning Service	01978
00000	010688	A&B CLEANING SERVICE, INC.	7652	12/30/2014	4100-032210-6005-	- -	147.69	157523	1/09/2015	Cleaning Supplies	01978
00000	010688	A&B CLEANING SERVICE, INC.	7652	12/30/2014	4100-032220-6005-	- -	246.15	157523	1/09/2015	Cleaning Supplies	01978
						CHECK TOTAL	5,919.61				
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN011075	12/31/2014	4100-012510-3320-	- - CHECK TOTAL	140.00 140.00	157524	1/09/2015	Maintenance & Service Contract	01978
00000	007293	AUTOMOTIVE MANUFACTURERS,	0762325	12/29/2014	4100-032200-6009-	- - CHECK TOTAL	185.00 185.00	157525	1/09/2015	Auto Repairs and Parts	01978

POWHATAN COUNTY
COUNTY OF POWHATAN

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00000	010687	BABCOCK, WILLIAM	222807	12/28/2014	4100-032200-6009-	625.33	157526	1/09/2015	Auto Repairs and Parts	01978
					CHECK TOTAL	625.33				
00000	007941	BAKER & TAYLOR	M61317660	12/19/2014	4100-073100-6012-	13.98	157527	1/09/2015	Books & Subscriptions	01978
00000	007941	BAKER & TAYLOR	M62350920	12/29/2014	4100-073100-6012-	122.90	157527	1/09/2015	Books & Subscriptions	01978
00000	007941	BAKER & TAYLOR	0002639705CRED	12/16/2014	4100-073100-6012-	33.24	157527	1/09/2015	Books & Subscriptions	01978
00000	007941	BAKER & TAYLOR	5013435980	12/30/2014	4100-073100-6012-	377.29	157527	1/09/2015	Books & Subscriptions	01978
					CHECK TOTAL	480.93				
00000	008793	BENEFITS SOLUTIONS, INC.	21048	1/01/2015	4100-012220-2311-	62.40	157528	1/09/2015	Cobra Fees	01978
					CHECK TOTAL	62.40				
00000	005025	BENJ. FRANKLIN	34508	12/18/2014	4100-013200-6001-	202.60	157529	1/09/2015	Office Supplies	01978
					CHECK TOTAL	202.60				
00000	006655	BLOSSMAN GAS COMPANIES,	202976	12/24/2014	4100-032300-5120-	60.16	157530	1/09/2015	Fuel (Propane)	01978
					CHECK TOTAL	60.16				
00000	010689	BLUELINE INDUSTRIES LLC	4540	3/31/2014	4100-031200-6011-	136.00	157531	1/09/2015	Uniforms	01978
					CHECK TOTAL	136.00				
00000	007831	BOCZAR, CHRISTINE	ANIMAL CRUELTY	11/16/2014	4100-035100-5540-	495.20	157532	1/09/2015	Conferences & Training	01978
					CHECK TOTAL	495.20				
00000	008659	BROOKS, T. NOEL	7000654	12/19/2014	4100-021200-3150-	240.00	157533	1/09/2015	Outside Counsel	01978
					CHECK TOTAL	240.00				
00000	009637	CATERPILLAR FINANCIAL	16119307	12/24/2014	4100-014300-8110-	1,058.62	157534	1/09/2015	Capital Lease - Backhoe	01978
00000	009637	CATERPILLAR FINANCIAL	16119307	12/24/2014	4100-014300-8112-	38.28	157534	1/09/2015	Capital Lease - Interest	01978
					CHECK TOTAL	1,096.90				
00000	006965	CINTAS CORPORATION	143479451	12/24/2014	4100-014300-6011-	107.25	157535	1/09/2015	Uniforms	01978
00000	006965	CINTAS CORPORATION	143479451	12/24/2014	4100-014100-6011-	147.64	157535	1/09/2015	Uniforms	01978
					CHECK TOTAL	254.89				
00000	007088	COLONIAL POWERLIFT, INC.	2014-503	12/22/2014	4100-014100-3320-	300.50	157536	1/09/2015	Maintenance & Service Contract	01978
					CHECK TOTAL	300.50				
00000	009899	COMCAST	016841415661214	12/21/2014	4100-032210-5260-	167.18	157537	1/09/2015	Internet	01978
					CHECK TOTAL	167.18				
00000	007294	CUMBERLAND FARM & AUTO	154382	12/18/2014	4100-032200-6009-	51.00	157538	1/09/2015	Auto Repairs and Parts	01978
00000	007294	CUMBERLAND FARM & AUTO	154384	12/18/2014	4100-032200-6009-	51.00	157538	1/09/2015	Auto Repairs and Parts	01978
					CHECK TOTAL	102.00				
00000	006016	DAVIS MERCHANT EQUIPMENT	109221	12/22/2014	4100-014500-3319-	10.92	157539	1/09/2015	Equipment Repairs and Maintena	01978
					CHECK TOTAL	10.92				
00000	010079	DEAL & LACHENEY P.C.	4606	1/05/2015	4100-012210-3150-	10,000.00	157540	1/09/2015	Contracted County Attorney	01978
					CHECK TOTAL	10,000.00				

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00000	007392	DEEP CREEK VOLUNTEER	2ND QTR RENT	1/05/2015	4100-032200-5425-	- -				
					CHECK TOTAL	2,035.00	157541	1/09/2015	Rent - Fire Companies	01978
						2,035.00				
00000	009420	DIXON HUGHES GOODMAN, LLP	000390001	12/30/2014	4100-012200-3120-	- -				
					CHECK TOTAL	4,922.00	157542	1/09/2015	External Audit	01978
						4,922.00				
00000	000860	DOMINION VIRGINIA POWER	1317676318	1/06/2015	4100-053910-5642-	- -				
						249.53	157543	1/09/2015	PCCAA Services - TANF	01978
00000	000860	DOMINION VIRGINIA POWER	2902781836	1/06/2015	4100-053910-5642-	- -				
						234.44	157543	1/09/2015	PCCAA Services - TANF	01978
00000	000860	DOMINION VIRGINIA POWER	5784862897	1/06/2015	4100-053910-5642-	- -				
						341.72	157543	1/09/2015	PCCAA Services - TANF	01978
00000	000860	DOMINION VIRGINIA POWER	7765134072 1214	12/30/2014	4100-014100-5110-	- -				
						642.44	157543	1/09/2015	Electricity	01978
00000	000860	DOMINION VIRGINIA POWER	7765134072B	12/09/2014	4100-014100-5110-	- -				
						126.63	157543	1/09/2015	Electricity	01978
					CHECK TOTAL	1,594.76				
00000	001910	DUNN GAS COMPANY	63417	12/18/2014	4100-014100-5120-	- -				
					CHECK TOTAL	2,222.04	157544	1/09/2015	Fuel	01978
						2,222.04				
00000	006842	EAGLE FIRE INC.	SRVCE084671	12/11/2014	4100-014100-3310-	- -				
					CHECK TOTAL	2,996.14	157545	1/09/2015	Repairs & Maintenance	01978
						2,996.14				
00000	009763	ENGLISEY, MARK E. PC	7612055	12/19/2014	4100-021200-3150-	- -				
					CHECK TOTAL	120.00	157546	1/09/2015	Outside Counsel	01978
						120.00				
00000	007537	FERGUSON ENTERPRISES, INC	1785057	12/12/2014	4100-014100-3310-	- -				
					CHECK TOTAL	46.71	157547	1/09/2015	Repairs & Maintenance	01978
						46.71				
00000	006666	FINE CREEK FIRE DEPT	2ND QTR RENT	1/05/2015	4100-032200-5425-	- -				
					CHECK TOTAL	2,847.00	157548	1/09/2015	Rent - Fire Companies	01978
						2,847.00				
00000	000690	FLATROCK TIRE & AUTO	0010248	12/30/2014	4100-031200-6009-	- -				
						16.00	157549	1/09/2015	Auto Parts/Repairs	01978
00000	000690	FLATROCK TIRE & AUTO	0009989	12/04/2014	4100-032200-6009-	- -				
					CHECK TOTAL	233.16	157549	1/09/2015	Auto Repairs and Parts	01979
						249.16				
00000	009280	GOODMAN SPECIALIZED	12389G	12/30/2014	4100-032300-6009-	- -				
						411.40	157550	1/09/2015	Auto Parts/Repair	01979
00000	009280	GOODMAN SPECIALIZED	12399G	12/31/2014	4100-032300-6009-	- -				
					CHECK TOTAL	260.77	157550	1/09/2015	Auto Parts/Repair	01979
						672.17				
00000	006013	GRAINGER	9626981675	12/24/2014	4100-014100-3310-	- -				
					CHECK TOTAL	39.48	157551	1/09/2015	Repairs & Maintenance	01978
						39.48				
00000	008775	TARA HATCHER LAW FIRM PLC	01062015	1/06/2015	4100-022100-3150-	- -				
					CHECK TOTAL	3,359.58	157552	1/09/2015	Contract Prosecutor	01978
						3,359.58				
00000	010487	IBM CORPORATION	I5310EI	1/01/2015	4100-012510-8211-	- -				
						754.22	157553	1/09/2015	AS400 Lease - Principal	01978
00000	010487	IBM CORPORATION	I5310EI	1/01/2015	4100-012510-8212-	- -				
					CHECK TOTAL	100.35	157553	1/09/2015	AS400 Lease - Interest	01978
						854.57				
00000	000120	JAMES RIVER AIR	S51527	11/30/2014	4100-014100-3308-	- -				
					CHECK TOTAL	160.00	157554	1/09/2015	HVAC Service and Repairs	01978
						160.00				
00000	008656	JTEC CONSULTING SOLUTIONS	744	12/29/2014	4100-071110-7003-	- -				
					CHECK TOTAL	450.00	157555	1/09/2015	Website Fees and Service	01979
						450.00				

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00000	008967	LANZILLOTTI, BRIGID	FLASHDRIVE	12/23/2014	4100-012100-6001-	- -	12.63	157556	1/09/2015	Office Supplies	01979
00000	008967	LANZILLOTTI, BRIGID	FLASHDRIVE	12/23/2014	4100-012100-5510-	- -	20.69	157556	1/09/2015	Travel/Mileage/Parking/Tolls	01979
						CHECK TOTAL	33.32				
00000	006672	MACON FIRE DEPARTMENT	2ND QTR RENT15	1/05/2015	4100-032200-5425-	- -	2,164.50	157557	1/09/2015	Rent - Fire Companies	01979
						CHECK TOTAL	2,164.50				
00000	010473	MCCORMICK'S GARAGE	017826	12/23/2014	4100-032200-6009-	- -	54.45	157558	1/09/2015	Auto Repairs and Parts	01979
						CHECK TOTAL	54.45				
00000	010290	MCINTOSH, A. CHRISTIAN	CODECLASSHVC	8/12/2014	4100-014400-5540-	- -	284.00	157559	1/09/2015	Travel - Convention & Educatio	01979
						CHECK TOTAL	284.00				
00000	010086	MEDPRO US	MC23504	1/01/2015	4100-032300-3310-	- -	330.00	157560	1/09/2015	Repairs & Maintenance	01979
						CHECK TOTAL	330.00				
00000	009733	MINERVA BUNKER GEAR	2473-10	12/31/2014	4100-032200-6011-	- -	88.50	157561	1/09/2015	Protective Gear/Uniforms	01979
						CHECK TOTAL	88.50				
00000	000205	MUNICIPAL CODE CORP.	00250263	12/15/2014	4100-081100-3500-	- -	1,522.80	157562	1/09/2015	Printing & Binding	01979
						CHECK TOTAL	1,522.80				
00000	010646	MURRAY AUTOMOTIVE	0014435	12/24/2014	4100-032200-6009-	- -	1,533.95	157563	1/09/2015	Auto Repairs and Parts	01979
						CHECK TOTAL	1,533.95				
00000	007297	NAFECO, INC.	764205	12/23/2014	4100-032200-3310-	- -	82.56	157564	1/09/2015	Equipment Repair	01979
						CHECK TOTAL	82.56				
00000	006752	ON THE SPOT, INC.	12232014	12/23/2014	4100-014100-3180-	- -	50.00	157565	1/09/2015	Cleaning Service	01979
						CHECK TOTAL	50.00				
00000	009281	OVER DRIVE, INC.	1369145528970	12/19/2014	4100-073100-6012-	- -	585.03	157566	1/09/2015	Books & Subscriptions	01979
						CHECK TOTAL	585.03				
00000	009315	OWENS & OWENS	7664665	12/19/2014	4100-021200-3150-	- -	225.00	157567	1/09/2015	Outside Counsel	01979
						CHECK TOTAL	225.00				
00000	000375	PIEDMONT REGIONAL JAIL	2435	11/30/2014	4100-033400-3845-	- -	4,469.97	157568	1/09/2015	Detention of Adults - Health C	01979
						CHECK TOTAL	4,469.97				
00000	001250	POWHATAN AUTO & TRACTOR	331161	12/09/2014	4100-032200-6009-	- -	39.95	157569	1/09/2015	Auto Repairs and Parts	01979
00000	001250	POWHATAN AUTO & TRACTOR	331283	12/10/2014	4100-032200-6009-	- -	39.95	157569	1/09/2015	Auto Repairs and Parts	01979
00000	001250	POWHATAN AUTO & TRACTOR	331374	12/11/2014	4100-035500-6014-	- -	31.95	157569	1/09/2015	Other Operating Supplies	01979
00000	001250	POWHATAN AUTO & TRACTOR	333257	12/30/2014	4100-032200-6009-	- -	207.89	157569	1/09/2015	Auto Repairs and Parts	01979
00000	001250	POWHATAN AUTO & TRACTOR	333326	12/31/2014	4100-032200-6009-	- -	11.97	157569	1/09/2015	Auto Repairs and Parts	01979
00000	001250	POWHATAN AUTO & TRACTOR	333693	1/05/2015	4100-031200-6009-	- -	2.99	157569	1/09/2015	Auto Parts/Repairs	01979
						CHECK TOTAL	334.70				
00000	000780	QUILL CORPORATION	8669153	12/12/2014	4100-032200-6001-	- -	69.99	157570	1/09/2015	Stationery/Office Supplies	01979
00000	000780	QUILL CORPORATION	8678960	12/12/2014	4100-032200-6001-	- -	76.08	157570	1/09/2015	Stationery/Office Supplies	01979
00000	000780	QUILL CORPORATION	8715733	12/15/2014	4100-032200-6001-	- -	24.99	157570	1/09/2015	Stationery/Office Supplies	01979

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00000	000780	QUILL CORPORATION	8723827	12/16/2014	4100-032200-6001-	10.99	157570	1/09/2015	Stationery/Office Supplies	01979
00000	000780	QUILL CORPORATION	8757582	12/16/2014	4100-032200-6001-	39.99	157570	1/09/2015	Stationery/Office Supplies	01979
00000	000780	QUILL CORPORATION	8819010	12/18/2014	4100-022100-6001-	36.88	157570	1/09/2015	Office Supplies	01979
00000	000780	QUILL CORPORATION	8869759	12/19/2014	4100-032200-6001-	32.94	157570	1/09/2015	Stationery/Office Supplies	01979
00000	000780	QUILL CORPORATION	8934073	12/23/2014	4100-032200-6001-	7.99	157570	1/09/2015	Stationery/Office Supplies	01979
00000	000780	QUILL CORPORATION	8945240	12/23/2014	4100-032200-6001-	19.99	157570	1/09/2015	Stationery/Office Supplies	01979
00000	000780	QUILL CORPORATION	9055685	12/30/2014	4100-034100-6001-	22.47	157570	1/09/2015	Office Supplies	01979
					CHECK TOTAL	342.31				
00000	000620	R. C. GOODWYN & SONS, INC	0654243	12/18/2014	4100-014500-3319-	3.99	157571	1/09/2015	Equipment Repairs and Maintena	01979
00000	000620	R. C. GOODWYN & SONS, INC	0654771	12/29/2014	4100-014500-3190-	179.70	157571	1/09/2015	Grounds Maintenance	01979
00000	000620	R. C. GOODWYN & SONS, INC	0654803	12/29/2014	4100-014500-3190-	26.03	157571	1/09/2015	Grounds Maintenance	01979
00000	000620	R. C. GOODWYN & SONS, INC	0654918	12/30/2014	4100-014100-3310-	20.27	157571	1/09/2015	Repairs & Maintenance	01979
					CHECK TOTAL	229.99				
00000	006945	RECORDED BOOKS, LLC	75057867	12/23/2014	4100-073100-6012-	755.18	157572	1/09/2015	Books & Subscriptions	01979
					CHECK TOTAL	755.18				
00000	009047	RED WING SHOES	484120617	12/11/2014	4100-035100-6011-	134.99	157573	1/09/2015	Uniforms	01979
					CHECK TOTAL	134.99				
00000	007975	REMOVAL SERVICES OF VA	2014016613	1/02/2015	4100-035300-3110-	79.00	157574	1/09/2015	Professional Health Services	01979
					CHECK TOTAL	79.00				
00000	007400	SAFE AIR SYSTEMS, INC.	0070030	12/30/2014	4100-032200-6010-	44.38	157575	1/09/2015	Breathing Apparatus	01979
					CHECK TOTAL	44.38				
00000	006593	SHEEHY FORD	NOHB524729	12/31/2014	4100-031200-6009-	69.79	157576	1/09/2015	Auto Parts/Repairs	01979
					CHECK TOTAL	69.79				
00000	001320	SOUTHERN POLICE	177848	12/30/2014	4100-031200-6011-	352.00	157578	1/09/2015	Uniforms	01979
					CHECK TOTAL	352.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 121614	12/16/2014	4100-035100-5110-	462.53	157579	1/09/2015	Electricity	01979
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006 121614	12/16/2014	4100-014600-5110-	456.41	157579	1/09/2015	Electricity	01979
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 121614	12/16/2014	4100-014600-5110-	431.45	157579	1/09/2015	Electricity	01979
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 121614	12/16/2014	4100-014600-5110-	1,872.56	157579	1/09/2015	Electricity	01979
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 121614	12/16/2014	4100-014600-5110-	131.86	157579	1/09/2015	Electricity	01979
					CHECK TOTAL	3,354.81				
00000	006565	SPRINT	93113140000503	12/01/2014	4100-034100-5240-	.92	157580	1/09/2015	Long Distance	01979
00000	006565	SPRINT	93113140000503	12/01/2014	4100-031200-5240-	4.74	157580	1/09/2015	Long Distance	01979
00000	006565	SPRINT	93113141000500	12/01/2014	4100-012410-5240-	3.61	157580	1/09/2015	Long Distance	01979
00000	006565	SPRINT	93113141000500	12/01/2014	4100-031200-5240-	10.88	157580	1/09/2015	Long Distance	01979
					CHECK TOTAL	20.15				
00000	001940	STANDBY SYSTEMS, INC.	10142019	10/31/2014	4100-035500-6023-	14.03	157581	1/09/2015	Mobile Command Post	01979
00000	001940	STANDBY SYSTEMS, INC.	12142373	12/23/2014	4100-014100-3310-	46.00	157581	1/09/2015	Repairs & Maintenance	01979
					CHECK TOTAL	60.03				
00000	000410	THOMAS, PETE	123104 123114	12/31/2014	4100-014100-3180-	772.00	157582	1/09/2015	Cleaning Service	01979
					CHECK TOTAL	772.00				

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00000	006506	THYSSENKRUPP ELEVATOR	30015000334	1/01/2015	4100-014100-3320-	- - CHECK TOTAL	1,398.12 1,398.12	157583 1/09/2015	Maintenance & Service Contract	01979
00000	000845	TOWN POLICE SUPPLY OF	6643	12/30/2014	4100-031200-6011-	- - CHECK TOTAL	59.40 59.40	157584 1/09/2015	Uniforms	01979
00000	010692	VALECO	40THANNUAL MITG	1/07/2015	4100-012310-5540-	- - CHECK TOTAL	25.00 25.00	157585 1/09/2015	Conferences & Training	01979
00000	008140	VERIZON	000016581071214	1/01/2015	4100-035500-5232-	- -	1,714.80	157586 1/09/2015	Wireline 911	01979
00000	008140	VERIZON	00086731870878	1/05/2015	4100-035500-5232-	- - CHECK TOTAL	181.59 1,896.39	157586 1/09/2015	Wireline 911	01979
00000	008785	VERIZON CABS	M55049170614359	12/25/2014	4100-035500-5232-	- - CHECK TOTAL	472.12 472.12	157587 1/09/2015	Wireline 911	01979
00000	008126	VERIZON WIRELESS	9737777155	12/23/2014	4100-032300-5260-	- - CHECK TOTAL	360.09 360.09	157588 1/09/2015	Internet	01979
00000	010690	VRAV	145	1/07/2015	4100-013200-5810-	- - CHECK TOTAL	170.00 170.00	157589 1/09/2015	Dues/Association Memberships	01979
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4100-031200-6014-	- -	.00	157600 1/14/2015	Other Operating Supplies	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4100-031200-6014-	- -	15.90	157600 1/14/2015	Other Operating Supplies	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4100-035100-6022-	- -	37.78	157600 1/14/2015	Dog Food/Supplies	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4100-031200-5210-	- -	15.99	157600 1/14/2015	Postage	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4100-031710-5210-	- -	15.99	157600 1/14/2015	Postage	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4100-031200-5550-	- -	13.78	157600 1/14/2015	Prisoner Extradition	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4100-031200-5550-	- -	38.57	157600 1/14/2015	Prisoner Extradition	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4100-031200-5550-	- -	42.50	157600 1/14/2015	Prisoner Extradition	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4100-035100-5540-	- - CHECK TOTAL	250.00 398.71	157600 1/14/2015	Conferences & Training	01984
00000	010088	TREASURER	01/14/2015	1/14/2015	4100-014500-3319-	- -	.00	157601 1/14/2015	Equipment Repairs and Maintena	01983
00000	010088	TREASURER	01/14/2015	1/14/2015	4100-014500-3319-	- - CHECK TOTAL	106.00 106.00	157601 1/14/2015	Equipment Repairs and Maintena	01983
00000	006175	ADAMS OIL COMPANY, INC.	75851	12/10/2014	4100-032200-5120-	- - CHECK TOTAL	245.52 245.52	157602 1/14/2015	Apparatus Fuel	01981
00000	009206	ATLANTIC EMERGENCY	1049RIC	1/06/2015	4100-032200-3310-	- - CHECK TOTAL	98.40 98.40	157603 1/14/2015	Equipment Repair	01981
00000	007941	BAKER & TAYLOR	K34384180	1/06/2015	4100-073100-6012-	- - CHECK TOTAL	4.37 4.37	157604 1/14/2015	Books & Subscriptions	01981
00000	006655	BLOSSMAN GAS COMPANIES,	503104	12/01/2014	4100-032210-5120-	- - CHECK TOTAL	582.82 582.82	157605 1/14/2015	Fuel	01981
00000	009984	BRAME SPECIALTY CO., INC.	4439714	1/09/2015	4100-014100-6005-	- - CHECK TOTAL	1,181.96 1,181.96	157606 1/14/2015	Cleaning Supplies	01981

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006638	CAPITAL CHEVROLET-GMC	126397	09-3	1/09/2015	4100-031200-6008-	-	-		
							CHECK		Gas/Grease/Oil	01981
							TOTAL			
						42.50	157607	1/14/2015		
						42.50				
00000	006965	CINTAS CORPORATION	143483028		12/31/2014	4100-014300-6011-	-	-	Uniforms	01981
00000	006965	CINTAS CORPORATION	143483028		12/31/2014	4100-014100-6011-	-	-	Uniforms	01981
00000	006965	CINTAS CORPORATION	143486644		1/07/2015	4100-014300-6011-	-	-	Uniforms	01981
00000	006965	CINTAS CORPORATION	143486644		1/07/2015	4100-014100-6011-	-	-	Uniforms	01981
							CHECK			
							TOTAL			
						502.13				
00000	009178	COMCAST	168414179901801		1/01/2015	4100-032300-5230-	-	-	Telephone Services	01981
00000	009178	COMCAST	168414179901801		1/01/2015	4100-032300-5260-	-	-	Internet	01981
							CHECK			
							TOTAL			
						135.83				
00000	033130	COUNTY OF HENRICO	121711		1/01/2015	4100-033400-3840-	-	-	Detention of Juveniles	01981
							CHECK			
							TOTAL			
						18,344.56	157610	1/14/2015		
						18,344.56				
00000	007765	COUNTY WASTE OF VIRGINIA	550477		12/31/2014	4100-032300-3185-	-	-	Trash Removal	01981
							CHECK			
							TOTAL			
						68.00	157611	1/14/2015		
						68.00				
00000	008787	DMV	14365723		12/31/2014	4100-031200-6014-	-	-	Other Operating Supplies	01981
							CHECK			
							TOTAL			
						10.00	157612	1/14/2015		
						10.00				
00000	000860	DOMINION VIRGINIA POWER	0863807277	1/15	1/05/2015	4100-014600-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	1221667833	1/15	1/05/2015	4100-035500-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	1223507334	1/15	1/05/2015	4100-014300-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	1498464559	1/15	1/05/2015	4100-014600-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	1982170001	1/15	1/05/2015	4100-014100-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	2142337506	1/15	1/05/2015	4100-014600-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	2202262503	1/15	1/05/2015	4100-032300-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	2312285006	1/15	1/05/2015	4100-014100-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	2346327501	1/15	1/05/2015	4100-014100-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	2346327501	1/15	1/05/2015	4100-031200-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	2352270009	1/15	1/05/2015	4100-014100-5110-	-	-	Electricity	01981
							CHECK			
							TOTAL			
						4,489.01				
00000	000860	DOMINION VIRGINIA POWER	2442170003	1/15	1/05/2015	4100-014100-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	2462222502	1/15	1/05/2015	4100-014100-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	2476067034	1/15	1/05/2015	4100-014100-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	2912605595	1/15	1/05/2015	4100-014100-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	2932352368	1/15	1/05/2015	4100-032220-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	2972120006	1/15	1/05/2015	4100-014100-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	3451094936	1/15	1/05/2014	4100-014600-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	3496131156	1/15	1/05/2015	4100-014100-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	3507951824	1/15	1/05/2015	4100-014600-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	3848526962	1/15	1/05/2015	4100-032300-5110-	-	-	Electricity	01981
							CHECK			
							TOTAL			
						8,353.32				
00000	000860	DOMINION VIRGINIA POWER	4062035391	1/15	1/05/2015	4100-035500-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	4165680929	1/15	1/05/2015	4100-035500-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	432180008	1/15	1/05/2015	4100-014600-5110-	-	-	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	4691491015	1/15	1/05/2015	4100-014600-5110-	-	-	Electricity	01981

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	000860	DOMINION VIRGINIA POWER	4732217502	1/15 1/05/2015	4100-014600-5110-	- -	32.62	157615	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	5652237503	1/15 1/05/2015	4100-014600-5110-	- -	6.59	157615	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	6024003557	1/15 1/05/2015	4100-014100-5110-	- -	21.57	157615	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	6211789810	1/15 1/05/2015	4100-035500-5110-	- -	110.33	157615	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	8009370571	1/15 1/05/2015	4100-035500-5110-	- -	29.14	157615	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	8762105008	1/15 1/05/2015	4100-032300-5110-	- -	312.49	157615	1/14/2015	Electricity	01981
					CHECK TOTAL		817.47				
00000	000860	DOMINION VIRGINIA POWER	8971069334	1/15 1/05/2015	4100-014300-5110-	- -	138.13	157616	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	962041034	1/15 1/05/2015	4100-032210-5110-	- -	869.63	157616	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	9750120975	1/15 1/05/2015	4100-032220-5110-	- -	1,822.93	157616	1/14/2015	Electricity	01981
					CHECK TOTAL		2,830.69				
00000	000690	FLATROCK TIRE & AUTO	10256	12/30/2014	4100-031200-6009-	- -	653.61	157617	1/14/2015	Auto Parts/Repairs	01981
00000	000690	FLATROCK TIRE & AUTO	10336	1/07/2015	4100-032300-6009-	- -	329.35	157617	1/14/2015	Auto Parts/Repair	01981
					CHECK TOTAL		982.96				
00000	000570	GOOCHLAND-POWHATAN	3RD QTR FY15	1/05/2015	4100-052100-5699-	- -	63,182.50	157618	1/14/2015	County Contribution-CSB	01981
					CHECK TOTAL		63,182.50				
00000	008700	GRADWELL, MELISSA LOWE	CONFERENCE 1/13	1/13/2015	4100-012200-5510-	- -	65.01	157619	1/14/2015	Travel/Mileage/Parking/Tolls	01982
					CHECK TOTAL		65.01				
00000	000120	JAMES RIVER AIR	C141730	1/01/2015	4100-014100-3320-	- -	4,466.00	157620	1/14/2015	Maintenance & Service Contract	01982
00000	000120	JAMES RIVER AIR	C141730	1/01/2015	4100-032210-3310-	- -	384.00	157620	1/14/2015	Repairs & Maintenance	01982
00000	000120	JAMES RIVER AIR	C141730	1/01/2015	4100-035100-3320-	- -	220.00	157620	1/14/2015	Landscaping - Animal Control	01982
00000	000120	JAMES RIVER AIR	C141730A	1/01/2015	4100-032220-3310-	- -	697.50	157620	1/14/2015	Repairs & Maintenance	01982
00000	000120	JAMES RIVER AIR	S51317	11/30/2014	4100-014100-3308-	- -	480.00	157620	1/14/2015	HVAC Service and Repairs	01982
00000	000120	JAMES RIVER AIR	S51370	11/30/2014	4100-014100-3308-	- -	280.00	157620	1/14/2015	HVAC Service and Repairs	01982
00000	000120	JAMES RIVER AIR	S51888	12/31/2014	4100-014100-3308-	- -	623.58	157620	1/14/2015	HVAC Service and Repairs	01982
					CHECK TOTAL		7,151.08				
00000	008381	JAMES RIVER PETROLEUM	7I	1/09/2015	4100-035100-6008-	- -	483.58	157621	1/14/2015	Gas/Grease/Oil	01982
00000	008381	JAMES RIVER PETROLEUM	7I	1/09/2015	4100-031200-6008-	- -	4,291.83	157621	1/14/2015	Gas/Grease/Oil	01982
00000	008381	JAMES RIVER PETROLEUM	71A	1/09/2015	4100-032300-6008-	- -	1,968.09	157621	1/14/2015	Gas/Grease/Oil	01982
00000	008381	JAMES RIVER PETROLEUM	71B	1/09/2015	4100-032200-5120-	- -	973.26	157621	1/14/2015	Apparatus Fuel	01982
00000	008381	JAMES RIVER PETROLEUM	71B	1/09/2015	4100-032200-6008-	- -	141.44	157621	1/14/2015	Gas/Grease/Oil	01982
00000	008381	JAMES RIVER PETROLEUM	71C	1/09/2015	4100-035500-6008-	- -	95.65	157621	1/14/2015	Gas/Grease/Oil	01982
00000	008381	JAMES RIVER PETROLEUM	71D	1/09/2015	4100-014500-6008-	- -	511.24	157621	1/14/2015	Gas/Grease/Oil	01982
00000	008381	JAMES RIVER PETROLEUM	71F	1/09/2015	4100-034100-6008-	- -	210.55	157621	1/14/2015	Gas/Grease/Oil	01982
00000	008381	JAMES RIVER PETROLEUM	71H	1/09/2015	4100-081100-6008-	- -	128.66	157621	1/14/2015	Gas/Grease/Oil	01982
00000	008381	JAMES RIVER PETROLEUM	71J	1/09/2015	4100-014300-6008-	- -	84.83	157621	1/14/2015	Gas/Grease/Oil	01982
					CHECK TOTAL		8,889.13				
00000	009164	LIBRARY IDEAS, LLC	43572	1/08/2015	4100-073100-6012-	- -	645.00	157622	1/14/2015	Books & Subscriptions	01982
					CHECK TOTAL		645.00				
00000	000166	LUCK STONE CORP.	ACT 10101 12/14	1/01/2015	4100-014500-3190-	- -	741.51	157623	1/14/2015	Grounds Maintenance	01982
					CHECK TOTAL		741.51				
00000	006538	MATTHEW BENDER	67858694	12/30/2014	4100-021600-6001-	- -	309.31	157624	1/14/2015	Office Supplies	01982
					CHECK TOTAL		309.31				

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	010086	MEDEPRO US	11242014	1/05/2015	4100-032300-3310-	- -				
					CHECK TOTAL	1,109.85	157625	1/14/2015	Repairs & Maintenance	01982
						1,109.85				
00000	009666	MID-ATLANTIC CONTROLS	18321	1/02/2015	4100-032220-3310-	- -				
					CHECK TOTAL	900.00	157626	1/14/2015	Repairs & Maintenance	01982
						900.00				
00000	008663	O'REILLY, ASHLEY	1000302691422	1/05/2015	4100-035100-5210-	- -				
					CHECK TOTAL	6.49	157627	1/14/2015	Postage	01982
						6.49				
00000	001250	POWHATAN AUTO & TRACTOR	331202	12/10/2014	4100-014100-6008-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	333008	12/29/2014	4100-014500-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	333286	12/31/2014	4100-014300-3310-	- -				
					CHECK TOTAL	29.94	157628	1/14/2015	Gas/Grease/Oil	01982
						107.33	157628	1/14/2015	Auto Parts & Repairs	01982
						20.91	157628	1/14/2015	Repairs & Maintenance	01982
						158.18				
00000	006914	POWHATAN AUTO REPAIR	648 UNIT 112	1/08/2015	4100-032300-6009-	- -				
00000	006914	POWHATAN AUTO REPAIR	649	1/08/2015	4100-014100-6009-	- -				
00000	006914	POWHATAN AUTO REPAIR	650	1/12/2015	4100-031200-6008-	- -				
					CHECK TOTAL	498.58	157629	1/14/2015	Auto Parts/Repair	01982
						16.00	157629	1/14/2015	Auto Parts & Repairs	01982
						43.95	157629	1/14/2015	Gas/Grease/Oil	01982
						558.53				
00000	005050	POWHATAN LOCK SERVICES	1220	1/06/2015	4100-021600-3150-	- -				
					CHECK TOTAL	52.00	157630	1/14/2015	Local Court Appointed Attorney	01982
						52.00				
00000	007314	POWHATAN OVERHEAD DOORS,	6356 HPSB	12/23/2014	4100-032220-3310-	- -				
					CHECK TOTAL	1,155.00	157631	1/14/2015	Repairs & Maintenance	01982
						1,155.00				
00000	006474	PROGRESSIVE AUTO WORKS	26675	1/08/2015	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	26822	1/09/2015	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	26835	1/09/2015	4100-031200-6009-	- -				
					CHECK TOTAL	2,096.32	157632	1/14/2015	Auto Parts/Repairs	01982
						584.22	157632	1/14/2015	Auto Parts/Repairs	01982
						229.12	157632	1/14/2015	Auto Parts/Repairs	01982
						2,909.66				
00000	009538	PUBLIC ENGINES INC	21126	1/01/2015	4100-031200-3320-	- -				
					CHECK TOTAL	1,188.00	157633	1/14/2015	Maintenance & Service Contract	01982
						1,188.00				
00000	009518	QUARLES PETROLEUM, INC.	934763 DEC14	12/31/2014	4100-031200-6008-	- -				
					CHECK TOTAL	2,408.99	157634	1/14/2015	Gas/Grease/Oil	01982
						2,408.99				
00000	000780	QUILL CORPORATION	8969258	12/24/2014	4100-014400-6001-	- -				
					CHECK TOTAL	124.95	157635	1/14/2015	Stationery/Office Supplies	01982
						124.95				
00000	007062	RUTHERFORD JANITOR SUPPLY	867584	1/07/2015	4100-032210-6005-	- -				
00000	007062	RUTHERFORD JANITOR SUPPLY	867585	1/07/2015	4100-032220-6005-	- -				
					CHECK TOTAL	26.79	157637	1/14/2015	Cleaning Supplies	01982
						152.99	157637	1/14/2015	Cleaning Supplies	01982
						179.78				
00000	010282	SCHUBERT, CHARLA	TRAVEL 1-8-15	1/08/2015	4100-012200-5510-	- -				
					CHECK TOTAL	126.50	157638	1/14/2015	Travel/Mileage/Parking/Tolls	01982
						126.50				
00000	010435	SCITEST LABORATORIES, INC	15	12/31/2014	4100-012220-3140-	- -				
					CHECK TOTAL	70.00	157639	1/14/2015	Professional Services	01982
						70.00				
00000	010700	SINGER, STEVEN	MCDONALDS	1/06/2015	4100-032200-5815-	- -				
					CHECK TOTAL	91.88	157640	1/14/2015	Training/Seminars	01982
						91.88				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
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00000	006565	SPRINT	93123141000500	12/31/2014	4100-012410-5240-	-	-	3.91	157641	1/14/2015	Long Distance	01982	
00000	006565	SPRINT	93123141000500	12/31/2014	4100-031200-5240-	-	-	11.80	157641	1/14/2015	Long Distance	01982	
00000	006565	SPRINT	93123141000501	12/31/2014	4100-012410-5240-	-	-	5.48	157641	1/14/2015	Long Distance	01982	
00000	006565	SPRINT	93123141000501	12/31/2014	4100-031200-5240-	-	-	16.55	157641	1/14/2015	Long Distance	01982	
00000	006565	SPRINT	93123141000503	12/31/2014	4100-034100-5240-	-	-	1.13	157641	1/14/2015	Long Distance	01982	
00000	006565	SPRINT	93123141000503	12/31/2014	4100-031200-5240-	-	-	5.86	157641	1/14/2015	Long Distance	01982	
					CHECK TOTAL			.67					
00000	007937	SPRINT	678582480	12/14	12/31/2014	4100-031200-5240-	-	-	42.65	157642	1/14/2015	Long Distance	01982
					CHECK TOTAL			42.65					
00000	007450	THOMSON REUTERS -	831028034		1/01/2015	4100-031200-3320-	-	-	212.72	157643	1/14/2015	Maintenance & Service Contract	01982
					CHECK TOTAL			212.72					
00000	000845	TOWN POLICE SUPPLY OF	6658		1/07/2015	4100-031200-6011-	-	-	131.98	157644	1/14/2015	Uniforms	01982
00000	000845	TOWN POLICE SUPPLY OF	6659		1/07/2015	4100-031200-6011-	-	-	139.98	157644	1/14/2015	Uniforms	01982
					CHECK TOTAL			271.96					
00000	008565	TRACTOR SUPPLY CREDIT	100210986		12/10/2014	4100-035100-6022-	-	-	27.93	157645	1/14/2015	Dog Food/Supplies	01982
00000	008565	TRACTOR SUPPLY CREDIT	200400235		12/09/2014	4100-031200-6022-	-	-	59.98	157645	1/14/2015	Dog Food & Supplies K9	01982
					CHECK TOTAL			87.91					
00000	008125	U.S. BANK	3858941		12/24/2014	4100-095101-9150-	-	-	550.00	157646	1/14/2015	Bond Trustee Fees/Arbitrage	01982
00000	008125	U.S. BANK	3859688		12/24/2014	4100-095101-9150-	-	-	700.00	157646	1/14/2015	Bond Trustee Fees/Arbitrage	01982
					CHECK TOTAL			1,250.00					
00000	008140	VERIZON	8043780915	1214	12/25/2014	4100-032220-5230-	-	-	165.64	157647	1/14/2015	Telephone System	01982
					CHECK TOTAL			165.64					
00000	009079	VERIZON COMMUNICATIONS	9629004604	1/15	1/01/2015	4100-073100-5260-	-	-	139.99	157648	1/14/2015	Internet	01982
					CHECK TOTAL			139.99					
00000	008126	VERIZON WIRELESS	9738050382		1/01/2015	4100-032300-5250-	-	-	238.86	157649	1/14/2015	Cell Phone Charges	01982
00000	008126	VERIZON WIRELESS	9738135017		1/01/2015	4100-031200-5250-	-	-	3,371.17	157649	1/14/2015	Cell Phones	01982
					CHECK TOTAL			3,610.03					
00000	008142	VIRGINIA BUSINESS	3948		9/01/2014	4100-081500-3600-	-	-	3,310.00	157650	1/14/2015	Advertising	01982
					CHECK TOTAL			3,310.00					
00000	008710	VIRGINIA BUSINESS SYSTEMS	16331705		1/01/2015	4100-021600-8002-	-	-	175.29	157651	1/14/2015	Copier Lease	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360890		1/01/2015	4100-013200-3320-	-	-	172.54	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360891		1/01/2015	4100-021600-8002-	-	-	91.28	157651	1/14/2015	Copier Lease	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360892		1/01/2015	4100-022100-3320-	-	-	106.92	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360895		1/01/2015	4100-034100-3320-	-	-	1.30	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360895		1/01/2015	4100-012310-3320-	-	-	13.68	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360895		1/01/2015	4100-012100-3320-	-	-	89.60	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360895		1/01/2015	4100-012210-3320-	-	-	5.60	157651	1/14/2015	Maintenance/Service Contracts	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360895		1/01/2015	4100-014100-3320-	-	-	.06	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360895		1/01/2015	4100-012200-3320-	-	-	36.31	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360895		1/01/2015	4100-032200-3320-	-	-	.05	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360895		1/01/2015	4100-053120-3320-	-	-	11.82	157651	1/14/2015	Maint/Service Contract/Copying	01982

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360895	1/01/2015	4100-081100-3320-	18.13	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360895	1/01/2015	4100-012310-3320-	.24	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360895	1/01/2015	4100-012410-3320-	3.90	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360896	1/01/2015	4100-032300-3320-	132.73	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360897	1/01/2015	4100-031200-3320-	202.93	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360898	1/01/2015	4100-034100-3320-	4.87	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360898	1/01/2015	4100-012310-3320-	51.14	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360898	1/01/2015	4100-012100-3320-	334.85	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360898	1/01/2015	4100-012210-3320-	20.93	157651	1/14/2015	Maintenance/Service Contracts	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360898	1/01/2015	4100-014100-3320-	.23	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360898	1/01/2015	4100-012200-3320-	135.69	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360898	1/01/2015	4100-032200-3320-	.18	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360898	1/01/2015	4100-053120-3320-	44.18	157651	1/14/2015	Maint/Service Contract/Copying	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360898	1/01/2015	4100-081100-3320-	67.75	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360898	1/01/2015	4100-012310-3320-	.91	157651	1/14/2015	Maintenance & Service Contract	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360898	1/01/2015	4100-012410-3320-	14.56	157651	1/14/2015	Maintenance & Service Contract	01982
					CHECK TOTAL	1,737.67				
00000	007441	VIRGINIA EMPLOYMENT	1889770	1/05/2015	4100-012220-2703-	75.00	157652	1/14/2015	Unemployment Claims	01982
					CHECK TOTAL	75.00				
00000	007368	WARNER, PHIL	PIZZA HUT	1/07/2015	4100-032200-5815-	42.07	157653	1/14/2015	Training/Seminars	01982
					CHECK TOTAL	42.07				
00000	001680	WASTE MANAGEMENT OF	300746224249	1/01/2015	4100-014300-3175-	299.08	157654	1/14/2015	Waste Disposal	01982
					CHECK TOTAL	299.08				
00000	008030	WENIWORTH, MICHAEL	DSW	12/30/2014	4100-031200-6011-	37.88	157655	1/14/2015	Uniforms	01982
00000	008030	WENIWORTH, MICHAEL	JCPENNEY	12/30/2014	4100-031200-6011-	219.82	157655	1/14/2015	Uniforms	01982
00000	008030	WENIWORTH, MICHAEL	WALMART	12/30/2014	4100-031200-6011-	70.36	157655	1/14/2015	Uniforms	01982
00000	008030	WENIWORTH, MICHAEL	WALMART #2	1/01/2015	4100-031200-6011-	152.13	157655	1/14/2015	Uniforms	01982
					CHECK TOTAL	480.19				
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012100-5810-	.00	157695	1/15/2015	Dues/Association Memberships	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012100-5810-	250.00	157695	1/15/2015	Dues/Association Memberships	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-032200-5540-	87.50	157695	1/15/2015	Travel - Convention & Educatio	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012510-8205-	99.95	157695	1/15/2015	Internet and Website Costs	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012510-8205-	99.95	157695	1/15/2015	Internet and Website Costs	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012410-3321-	19.95	157695	1/15/2015	BAI.NET Credit Card Fees	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-032200-6012-	24.95	157695	1/15/2015	Books & Subscriptions	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012200-5210-	12.98	157695	1/15/2015	Postage	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-073100-5210-	4.61	157695	1/15/2015	Postage	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-073100-5210-	3.02	157695	1/15/2015	Postage	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-083500-5210-	13.55	157695	1/15/2015	Postage	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-032200-3310-	34.94	157695	1/15/2015	Equipment Repair	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-032200-6001-	65.00	157695	1/15/2015	Stationery/Office Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-073100-6001-	9.46	157695	1/15/2015	Office Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-073100-6001-	50.69	157695	1/15/2015	Office Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-073100-6001-	59.89	157695	1/15/2015	Office Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-073100-6014-	65.00	157695	1/15/2015	Library Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-014100-3400-	29.90	157695	1/15/2015	Misc. Meetings - Set Up	01985

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	01/02/2015	1/02/2015	4100-012220-5540-	138.99	157695	1/15/2015	Travel and Education	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-032200-3310-	289.98	157695	1/15/2015	Equipment Repair	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-032200-3310-	79.99	157695	1/15/2015	Equipment Repair	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-032200-6013-	350.00	157695	1/15/2015	Medical Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012310-5130-	26.91	157695	1/15/2015	Water	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-014600-3310-	92.15	157695	1/15/2015	Repairs and Maintenance	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-014600-3310-	79.98	157695	1/15/2015	Repairs and Maintenance	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-014600-3310-	4.03	157695	1/15/2015	Repairs and Maintenance	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-032200-5540-	29.95	157695	1/15/2015	Travel - Convention & Educatio	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-014100-6011-	39.98	157695	1/15/2015	Uniforms	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-011010-5840-	57.48	157695	1/15/2015	Meeting Expense	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-011010-5840-	59.47	157695	1/15/2015	Meeting Expense	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-014100-3310-	482.52	157695	1/15/2015	Repairs & Maintenance	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-032200-5840-	16.01	157695	1/15/2015	Miscellaneous	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012310-5540-	120.00	157695	1/15/2015	Conferences & Training	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-073100-6002-	319.60	157695	1/15/2015	Computer Equipment-non-capital	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-073100-5840-	89.96	157695	1/15/2015	Miscellaneous	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-032200-5210-	10.63	157695	1/15/2015	Postage	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012100-5810-	195.00	157695	1/15/2015	Dues/Association Memberships	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-081500-5810-	979.20	157695	1/15/2015	Dues/Association Memberships	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012200-5540-	70.00	157695	1/15/2015	Conferences & Training	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-073100-6014-	25.25	157695	1/15/2015	Library Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-073100-6012-	15.00	157695	1/15/2015	Books & Subscriptions	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012220-5810-	150.00	157695	1/15/2015	Dues/Association Membership	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-083500-6014-	39.82	157695	1/15/2015	Other Operating Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-083500-6014-	75.66	157695	1/15/2015	Other Operating Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-071110-5810-	200.00	157695	1/15/2015	Dues/Memberships	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012510-8205-	71.88	157695	1/15/2015	Internet and Website Costs	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012100-5560-	15.00	157695	1/15/2015	Employee Training	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012100-5560-	115.00	157695	1/15/2015	Employee Training	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-012100-5560-	15.00	157695	1/15/2015	Employee Training	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-014500-3319-	46.52	157695	1/15/2015	Equipment Repairs and Maintena	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-035500-6013-	137.00	157695	1/15/2015	Dues and Memberships	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-081500-5810-	430.00	157695	1/15/2015	Dues/Association Memberships	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-073100-6012-	149.88	157695	1/15/2015	Books & Subscriptions	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4100-032200-5810-	319.00	157695	1/15/2015	Dues/Association Memberships	01985
					CHECK TOTAL	5,889.16				
00000	007758	ADVANCE AUTO PARTS	6819436452892	12/30/2014	4100-032200-6009-	34.27	157784	1/22/2015	Auto Repairs and Parts	01987
					CHECK TOTAL	34.27				
00000	006249	BATTERY BARN OF VA INC.	254550	1/14/2015	4100-032200-6001-	66.98	157785	1/22/2015	Stationery/Office Supplies	01987
					CHECK TOTAL	66.98				
00000	009953	BB&T GOVERNMENTAL FINANCE	99460007330001	1/12/2015	4100-095101-9181-	89,329.50	157786	1/22/2015	General Govt Interest	01987
					CHECK TOTAL	89,329.50				
00000	006655	BLOSSMAN GAS COMPANIES,	503297	12/16/2014	4100-035100-5120-	458.74	157787	1/22/2015	Fuel	01987
00000	006655	BLOSSMAN GAS COMPANIES,	503496	12/30/2014	4100-035100-5120-	285.93	157787	1/22/2015	Fuel	01987
					CHECK TOTAL	744.67				

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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	008713	BLUE RIDGE RESCUE	34634	1/06/2015	4100-032200-6011-	1,586.75	157788	1/22/2015	Protective Gear/Uniforms	01987
00000	008713	BLUE RIDGE RESCUE	34648	1/07/2015	4100-032200-6011-	1,586.75	157788	1/22/2015	Protective Gear/Uniforms	01987
					CHECK TOTAL	3,173.50				
00000	008686	C.W. WILLIAMS & CO., INC.	D14853	9/29/2014	4100-032200-6009-	1,200.00	157789	1/22/2015	Auto Repairs and Parts	01987
					CHECK TOTAL	1,200.00				
00000	007353	CDW GOVERNMENT, INC.	RT80702	1/12/2015	4100-012310-6001-	195.66	157790	1/22/2015	Office Supplies	01987
00000	007353	CDW GOVERNMENT, INC.	RW04534	1/14/2015	4100-012310-6014-	2,127.86	157790	1/22/2015	Other Operating Supplies	01987
					CHECK TOTAL	2,323.52				
00000	007282	COBB TECHNOLOGIES, INC.	630641	1/09/2015	4100-032200-3320-	225.73	157791	1/22/2015	Maintenance & Service Contract	01987
					CHECK TOTAL	225.73				
00000	009178	COMCAST	1418020109	1/15/2015	4100-032300-5230-	46.88	157792	1/22/2015	Telephone Services	01987
00000	009178	COMCAST	1418020109	1/15/2015	4100-032300-5260-	59.95	157792	1/22/2015	Internet	01987
					CHECK TOTAL	106.83				
00000	006016	DAVIS MERCHANT EQUIPMENT	109118	12/12/2014	4100-032200-3310-	98.93	157793	1/22/2015	Equipment Repair	01987
					CHECK TOTAL	98.93				
00000	000076	DELL MARKETING L.P.	XJMN6KP9	1/07/2015	4100-012510-3320-	399.49	157794	1/22/2015	Maintenance & Service Contract	01987
					CHECK TOTAL	399.49				
00000	006240	DIAMOND SPRINGS WATER, INC	1208075450	12/08/2014	4100-031200-5130-	20.85	157795	1/22/2015	Water	01987
00000	006240	DIAMOND SPRINGS WATER, INC	1215070170	12/15/2014	4100-031200-5130-	27.80	157795	1/22/2015	Water	01987
00000	006240	DIAMOND SPRINGS WATER, INC	1219074500	12/19/2014	4100-014300-5130-	13.90	157795	1/22/2015	Water	01987
00000	006240	DIAMOND SPRINGS WATER, INC	1222075450	12/22/2014	4100-031200-5130-	20.85	157795	1/22/2015	Water	01987
00000	006240	DIAMOND SPRINGS WATER, INC	1231070170	12/31/2014	4100-031200-5130-	20.85	157795	1/22/2015	Water	01987
00000	006240	DIAMOND SPRINGS WATER, INC	1231070220	12/31/2014	4100-012200-5130-	14.50	157795	1/22/2015	Water	01987
00000	006240	DIAMOND SPRINGS WATER, INC	2621468	1/02/2015	4100-012210-5130-	8.95	157795	1/22/2015	Water	01987
00000	006240	DIAMOND SPRINGS WATER, INC	2621483	1/02/2015	4100-031200-5130-	11.95	157795	1/22/2015	Water	01987
00000	006240	DIAMOND SPRINGS WATER, INC	2621707	1/02/2015	4100-014300-5130-	11.95	157795	1/22/2015	Water	01987
					CHECK TOTAL	151.60				
00000	008787	DMV	POWHATAN	1/15/2015	4100-012410-3320-	920.00	157796	1/22/2015	Maintenance & Service Contract	01987
					CHECK TOTAL	920.00				
00000	000860	DOMINION VIRGINIA POWER	2322252509	1/05/2015	4100-031200-5110-	377.23	157797	1/22/2015	Electricity	01987
00000	000860	DOMINION VIRGINIA POWER	2613832712	1/05/2015	4100-022100-5110-	387.30	157797	1/22/2015	Electricity	01987
					CHECK TOTAL	764.53				
00000	008201	EMERGENCY EQUIPMENT, INC.	16472	1/07/2015	4100-032200-6009-	584.24	157798	1/22/2015	Auto Repairs and Parts	01987
					CHECK TOTAL	584.24				
00000	008373	EMERGENCY MOBILE SERVICE	2084	1/09/2015	4100-032200-6009-	299.20	157799	1/22/2015	Auto Repairs and Parts	01987
00000	008373	EMERGENCY MOBILE SERVICE	2085	1/09/2015	4100-032200-6009-	73.16	157799	1/22/2015	Auto Repairs and Parts	01987
00000	008373	EMERGENCY MOBILE SERVICE	2086	1/09/2015	4100-032200-6009-	522.51	157799	1/22/2015	Auto Repairs and Parts	01987
00000	008373	EMERGENCY MOBILE SERVICE	2087	1/09/2015	4100-032200-6009-	432.00	157799	1/22/2015	Auto Repairs and Parts	01987
					CHECK TOTAL	1,326.87				

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00000	006763	GREENBERG & ASSOCIATES	2431	12/31/2014	4100-031200-3110-	- -	450.00	157800	1/22/2015	Professional Health Services	01987
						CHECK TOTAL	450.00				
00000	007563	HASTINGS, THOMAS G.	DISPATCH LAMPS	1/16/2015	4100-031200-6001-	- -	21.05	157801	1/22/2015	Office Supplies	01987
						CHECK TOTAL	21.05				
00000	010709	HEARN, JR., DANIEL ALAN	1533	1/19/2015	4100-021600-8101-	- -	10,300.00	157802	1/22/2015	Capital Outlay	01987
						CHECK TOTAL	10,300.00				
00000	009552	MANSFIELD OIL COMPANY	19910 DEC/JAN	1/05/2015	4100-032200-5120-	- -	275.83	157803	1/22/2015	Apparatus Fuel	01987
00000	009552	MANSFIELD OIL COMPANY	19910 DEC/JAN	1/05/2015	4100-032200-5120-	- -	104.22	157803	1/22/2015	Apparatus Fuel	01987
						CHECK TOTAL	380.05				
00000	000750	MONOCAN SOIL & WATER	FISCAL YR 15	1/21/2015	4100-081200-0050-	- -	20,000.00	157804	1/22/2015	MSWD:Agricultural Support Ser	01987
						CHECK TOTAL	20,000.00				
00000	010646	MURRAY AUTOMOTIVE	14503	1/13/2015	4100-032200-6009-	- -	869.82	157805	1/22/2015	Auto Repairs and Parts	01987
00000	010646	MURRAY AUTOMOTIVE	14578	1/16/2015	4100-032200-6009-	- -	493.67	157805	1/22/2015	Auto Repairs and Parts	01987
						CHECK TOTAL	1,363.49				
00000	007297	NAFECO, INC.	766261	1/13/2015	4100-032200-3310-	- -	33.32	157806	1/22/2015	Equipment Repair	01987
						CHECK TOTAL	33.32				
00000	008269	NEUSTAR, INC.	DNS0000480388	12/31/2014	4100-012510-8205-	- -	150.00	157807	1/22/2015	Internet and Website Cbets	01987
						CHECK TOTAL	150.00				
00000	006389	NUNALLY, REBECCA C	BAI ANNUAL MITG	1/13/2015	4100-012410-5510-	- -	97.64	157808	1/22/2015	Travel/Mileage/Parking/Tolls	01987
						CHECK TOTAL	97.64				
00000	000375	PIEDMONT REGIONAL JAIL	2439	12/31/2014	4100-033400-3841-	- -	42,112.00	157809	1/22/2015	Detention of Adults	01987
						CHECK TOTAL	42,112.00				
00000	001250	POWHATAN AUTO & TRACTOR	334667	1/13/2015	4100-031200-6009-	- -	112.02	157810	1/22/2015	Auto Parts/Repairs	01987
00000	001250	POWHATAN AUTO & TRACTOR	334743	1/14/2015	4100-031200-6009-	- -	15.63	157810	1/22/2015	Auto Parts/Repairs	01987
						CHECK TOTAL	127.65				
00000	006914	POWHATAN AUTO REPAIR	651	1/15/2015	4100-031200-6009-	- -	93.37	157811	1/22/2015	Auto Parts/Repairs	01987
						CHECK TOTAL	93.37				
00000	006474	PROGRESSIVE AUTO WORKS	26808	1/12/2015	4100-031200-6009-	- -	624.30	157812	1/22/2015	Auto Parts/Repairs	01987
00000	006474	PROGRESSIVE AUTO WORKS	26842	1/12/2015	4100-031200-6008-	- -	55.14	157812	1/22/2015	Gas/Grease/Oil	01987
00000	006474	PROGRESSIVE AUTO WORKS	26856	1/13/2015	4100-031200-6009-	- -	455.79	157812	1/22/2015	Auto Parts/Repairs	01987
						CHECK TOTAL	1,135.23				
00000	000780	QUILL CORPORATION	9216058	1/06/2015	4100-031200-6001-	- -	417.31	157813	1/22/2015	Office Supplies	01987
00000	000780	QUILL CORPORATION	9328815	1/08/2015	4100-031200-6001-	- -	578.98	157813	1/22/2015	Office Supplies	01987
00000	000780	QUILL CORPORATION	997905	12/14/0123	4100-031200-6001-	- -	43.92	157813	1/22/2015	Office Supplies	01987
						CHECK TOTAL	952.37				
00000	007048	RESERVE ACCOUNT	0803-8726 1/15	1/21/2015	4100-011010-5210-	- -	139.85	157814	1/22/2015	Postage	01987
00000	007048	RESERVE ACCOUNT	0803-8726 1/15	1/21/2015	4100-022100-5210-	- -	118.23	157814	1/22/2015	Postage	01987

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00000	007048	RESERVE ACCOUNT	0803-8726	1/15	1/21/2015	4100-012100-5210-	- -	51.13	157814	1/22/2015	Postage	01987
00000	007048	RESERVE ACCOUNT	0803-8726	1/15	1/21/2015	4100-012210-5210-	- -	40.82	157814	1/22/2015	Postage	01987
00000	007048	RESERVE ACCOUNT	0803-8726	1/15	1/21/2015	4100-014100-5210-	- -	6.27	157814	1/22/2015	Postage	01987
00000	007048	RESERVE ACCOUNT	0803-8726	1/15	1/21/2015	4100-012200-5210-	- -	1,072.95	157814	1/22/2015	Postage	01987
00000	007048	RESERVE ACCOUNT	0803-8726	1/15	1/21/2015	4100-012220-5210-	- -	52.75	157814	1/22/2015	Postage	01987
00000	007048	RESERVE ACCOUNT	0803-8726	1/15	1/21/2015	4100-013200-5210-	- -	232.41	157814	1/22/2015	Postage	01987
00000	007048	RESERVE ACCOUNT	0803-8726	1/15A	1/21/2015	4100-081100-5210-	- -	275.66	157814	1/22/2015	Postage	01987
						CHECK TOTAL		1,990.07				
00000	006253	SALISBURY TIRE & SERVICE	77447		1/14/2015	4100-031200-6009-	- -	416.00	157815	1/22/2015	Auto Parts/Repairs	01987
						CHECK TOTAL		416.00				
00000	006593	SHEEHY FORD	NOHB55105		1/13/2015	4100-031200-6009-	- -	164.50	157816	1/22/2015	Auto Parts/Repairs	01987
						CHECK TOTAL		164.50				
00000	001320	SOUTHERN POLICE	178069		1/15/2015	4100-031200-6011-	- -	1,871.60	157817	1/22/2015	Uniforms	01987
						CHECK TOTAL		1,871.60				
00000	006594	SOUTHSIDE ELECRIC COOP	S.WEAKLEY		12/18/2014	4100-053910-5642-	- -	655.69	157818	1/22/2015	PCCAA Services - TANF	01987
						CHECK TOTAL		655.69				
00000	007295	SIBERICYLE, INC.	1005566984		1/12/2015	4100-032200-3175-	- -	235.03	157819	1/22/2015	Waste Disposal	01987
						CHECK TOTAL		235.03				
00000	009887	STOKES, TIFFANY	E&S EXAM		1/15/2015	4100-081100-5510-	- -	27.76	157820	1/22/2015	Travel/Mileage/Parking/Tolls	01987
						CHECK TOTAL		27.76				
00000	008346	SYCOM TECHNOLOGIES	AT24257		1/30/2015	4100-012510-8205-	- -	1,680.00	157821	1/22/2015	Internet and Website Costs	01987
						CHECK TOTAL		1,680.00				
00000	006267	TIMBERLAKE, II, JAMES B.	BAI USER GROUP		1/13/2015	4100-012310-5510-	- -	97.75	157822	1/22/2015	Travel/Mileage/Parking/Tolls	01987
						CHECK TOTAL		97.75				
00000	009738	VEBA ANNUAL MEETING	ANNUAL MIG		1/21/2015	4100-013200-5540-	- -	120.00	157823	1/22/2015	Conferences & Training	01987
						CHECK TOTAL		120.00				
00000	008140	VERIZON	8044925951	1/15	1/11/2015	4100-032300-5230-	- -	249.75	157824	1/22/2015	Telephone Services	01987
						CHECK TOTAL		249.75				
00000	010096	VERIZON	62966277		1/10/2015	4100-012510-5240-	- -	20.78	157825	1/22/2015	Long Distance	01987
00000	010096	VERIZON	62966277		1/10/2015	4100-013200-5240-	- -	20.78	157825	1/22/2015	Long Distance	01987
						CHECK TOTAL		41.56				
00000	008126	VERIZON WIRELESS	INCENTIVE		1/21/2014	4100-034100-5250-	- -	100.00	157826	1/22/2015	Cell Phones	01987
00000	008126	VERIZON WIRELESS	INCENTIVE 2		1/22/2015	4100-032200-5250-	- -	100.00	157826	1/22/2015	Cell Phones	01987
00000	008126	VERIZON WIRELESS	9738135018		12/27/2014	4100-012100-5250-	- -	49.69	157826	1/22/2015	Cell Phones	01987
00000	008126	VERIZON WIRELESS	9738135018		12/27/2014	4100-014100-5250-	- -	303.65	157826	1/22/2015	Cell Phones	01987
00000	008126	VERIZON WIRELESS	9738135018		12/27/2014	4100-032200-5250-	- -	249.78	157826	1/22/2015	Cell Phones	01987
00000	008126	VERIZON WIRELESS	9738135018		12/27/2014	4100-033300-5250-	- -	27.56	157826	1/22/2015	Cell Phones	01987
00000	008126	VERIZON WIRELESS	9738135018		12/27/2014	4100-034100-5250-	- -	78.53	157826	1/22/2015	Cell Phones	01987
00000	008126	VERIZON WIRELESS	9738135018		12/27/2014	4100-035500-5250-	- -	49.69	157826	1/22/2015	Cell Phones	01987

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00000	008126	VERIZON WIRELESS	9738135018	12/27/2014	4100-071110-5250-	- -	99.38	157826	1/22/2015	Cell Phones	01987
00000	008126	VERIZON WIRELESS	9738135018	12/27/2014	4100-073100-5250-	- -	287.17	157826	1/22/2015	Cell Phones	01987
00000	008126	VERIZON WIRELESS	9738135018	12/27/2014	4100-081100-5250-	- -	27.56	157826	1/22/2015	Cell Phones	01987
00000	008126	VERIZON WIRELESS	9738388379	1/06/2015	4100-014100-5260-	- -	20.00	157826	1/22/2015	Internet	01987
00000	008126	VERIZON WIRELESS	9738388379	1/06/2015	4100-012510-5260-	- -	40.01	157826	1/22/2015	Internet	01987
00000	008126	VERIZON WIRELESS	9738388379	1/06/2015	4100-035500-5260-	- -	48.61	157826	1/22/2015	Internet	01987
					CHECK TOTAL		1,081.63				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360893	1/01/2015	4100-021200-8002-	- -	168.43	157827	1/22/2015	Copier Lease Agreement	01987
					CHECK TOTAL		168.43				
00000	009304	VIRGINIA BUSINESS SYSTEMS	1923257	1/08/2015	4100-035100-3321-	- -	91.71	157828	1/22/2015	Maintenance/Service Contracts	01987
					CHECK TOTAL		91.71				
00000	007300	VIRGINIA TRUCK CENTER OF	9395052	12/30/2014	4100-032200-6009-	- -	151.19	157829	1/22/2015	Auto Repairs and Parts	01987
					CHECK TOTAL		151.19				
00000	006503	VLGMA	MEMBER DUES	1/22/2015	4100-012100-5810-	- -	206.55	157830	1/22/2015	Dues/Association Memberships	01988
					CHECK TOTAL		206.55				
00000	009455	WALL, LINDA L.	693573699	1/16/2015	4100-012210-5210-	- -	42.63	157831	1/22/2015	Postage	01987
					CHECK TOTAL		42.63				
00000	001220	WARTHEN, C. W. INC.	51793	1/12/2015	4100-021600-6021-	- -	825.00	157832	1/22/2015	Record Books	01987
00000	001220	WARTHEN, C. W. INC.	51801	1/14/2015	4100-021600-6021-	- -	834.95	157832	1/22/2015	Record Books	01987
					CHECK TOTAL		1,659.95				
00000	007885	WHITTAKER, VINCE	CELL DOOR KEYS	1/13/2015	4100-031200-6014-	- -	69.18	157833	1/22/2015	Other Operating Supplies	01987
00000	007885	WHITTAKER, VINCE	CELL DOOR KEYS	1/13/2015	4100-031200-6014-	- -	102.35	157833	1/22/2015	Other Operating Supplies	01987
					CHECK TOTAL		171.53				
00000	007002	AMERICAN LIBRARY ASSOC.	221505	12/22/2014	4100-073100-5810-	- -	135.00	157863	1/30/2015	Dues/Association Memberships	01990
					CHECK TOTAL		135.00				
00000	007436	AQUA VIRGINIA, INC.	816682057552815	1/12/2015	4100-032210-5130-	- -	61.01	157864	1/30/2015	Water	01990
00000	007436	AQUA VIRGINIA, INC.	865687057434115	1/12/2015	4100-022100-5130-	- -	20.78	157864	1/30/2015	Water	01990
00000	007436	AQUA VIRGINIA, INC.	866344062178815	1/12/2015	4100-073100-5130-	- -	59.09	157864	1/30/2015	Water	01990
					CHECK TOTAL		140.88				
00000	001120	AT&T	8044925951 0115	1/18/2015	4100-032300-5240-	- -	48.48	157865	1/30/2015	Long Distance Charges	01990
					CHECK TOTAL		48.48				
00000	007941	BAKER & TAYLOR	K35087280	1/19/2015	4100-073100-6012-	- -	10.47	157866	1/30/2015	Books & Subscriptions	01990
00000	007941	BAKER & TAYLOR	5013448066	1/08/2015	4100-073100-6012-	- -	354.54	157866	1/30/2015	Books & Subscriptions	01990
00000	007941	BAKER & TAYLOR	5013451109	1/12/2015	4100-073100-6012-	- -	397.91	157866	1/30/2015	Books & Subscriptions	01990
00000	007941	BAKER & TAYLOR	5013463488	1/19/2015	4100-073100-6012-	- -	279.76	157866	1/30/2015	Books & Subscriptions	01990
					CHECK TOTAL		1,042.68				
00000	000032	BARTON, FAYE G.	BAI ANNUAL MIG	1/21/2015	4100-012410-5510-	- -	97.64	157867	1/30/2015	Travel/Mileage/Parking/Tolls	01990
					CHECK TOTAL		97.64				

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00000	010712	BLISICK, SHARON L.	ISPYLITTLECHRIS	1/14/2015	4100-073100-6012-	- - CHECK TOTAL	6.99 6.99	157868	1/30/2015	Books & Subscriptions	01990
00000	008651	C & L AUTOMOTIVE	6965	1/21/2015	4100-031200-6009-	- - CHECK TOTAL	230.92 230.92	157869	1/30/2015	Auto Parts/Repairs	01990
00000	006965	CINTAS CORPORATION	143490182	1/14/2015	4100-014300-6011-	- -	107.25	157870	1/30/2015	Uniforms	01990
00000	006965	CINTAS CORPORATION	143490182	1/14/2015	4100-014100-6011-	- -	147.64	157870	1/30/2015	Uniforms	01990
00000	006965	CINTAS CORPORATION	143493778	1/21/2015	4100-014300-6011-	- -	107.25	157870	1/30/2015	Uniforms	01990
00000	006965	CINTAS CORPORATION	143493778	1/21/2015	4100-014100-6011-	- - CHECK TOTAL	147.64 509.78	157870	1/30/2015	Uniforms	01990
00000	007765	COUNTY WASTE OF VIRGINIA	FEBSEFV03516457	1/15/2015	4100-032300-3185-	- - CHECK TOTAL	18.50 18.50	157871	1/30/2015	Trash Removal	01990
00000	000076	DELL MARKETING L.P.	XJMDRW73	1/14/2015	4100-031200-6014-	- -	1,422.24	157872	1/30/2015	Other Operating Supplies	01990
00000	000076	DELL MARKETING L.P.	XJMD58N81	1/12/2015	4100-031200-6014-	- -	57.59	157872	1/30/2015	Other Operating Supplies	01990
00000	000076	DELL MARKETING L.P.	XJMD6K2K6	1/12/2015	4100-031200-6014-	- - CHECK TOTAL	431.98 1,911.81	157872	1/30/2015	Other Operating Supplies	01990
00000	000331	FED EX	290444430	1/13/2015	4100-012220-5210-	- - CHECK TOTAL	158.32 158.32	157873	1/30/2015	Postage	01990
00000	006213	GENERAL HOME SERVICES INC	13398	1/20/2015	4100-035100-3320-	- - CHECK TOTAL	65.00 65.00	157874	1/30/2015	Landscaping - Animal Control	01990
00000	006097	HERTZLER FARM & FEED, INC	025000	1/15/2015	4100-035100-6022-	- -	24.79	157875	1/30/2015	Dog Food/Supplies	01990
00000	006097	HERTZLER FARM & FEED, INC	025018	1/21/2015	4100-035100-6022-	- - CHECK TOTAL	46.95 71.74	157875	1/30/2015	Dog Food/Supplies	01990
00000	006221	HOLMAN MOTOR COMPANY	07593	1/16/2015	4100-031200-6009-	- - CHECK TOTAL	130.31 130.31	157876	1/30/2015	Auto Parts/Repairs	01990
00000	009218	HOWLAND, BOB	805180001	1/20/2015	4100-032200-3310-	- - CHECK TOTAL	180.98 180.98	157877	1/30/2015	Equipment Repair	01990
00000	009580	KNOWBUDDY RESOURCES	ARU0165858	1/14/2015	4100-073100-6012-	- - CHECK TOTAL	823.27 823.27	157878	1/30/2015	Books & Subscriptions	01990
00000	000157	KORMAN SIGNS, INC.	277260	1/20/2015	4100-081100-6021-	- - CHECK TOTAL	280.20 280.20	157879	1/30/2015	Street Signs	01990
00000	006104	KUSTOM SIGNALS INC	508663	1/16/2015	4100-031200-3310-	- - CHECK TOTAL	426.00 426.00	157880	1/30/2015	Repairs & Maintenance	01990
00000	006943	LIBRARY CORPORATION, THE	2015010166	1/27/2015	4100-073100-3320-	- -	795.00	157881	1/30/2015	Maintenance & Service Contract	01990
00000	006943	LIBRARY CORPORATION, THE	2015013049	11/11/2014	4100-073100-3320-	- - CHECK TOTAL	681.19 1,476.19	157881	1/30/2015	Maintenance & Service Contract	01990
00000	010139	LOCAL GOVERNMENT	2015ANNUALDUES	1/26/2015	4100-012210-5810-	- - CHECK TOTAL	35.00 35.00	157882	1/30/2015	Dues/Association Memberships	01990

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00000	001550	M & W PRINTERS, INC.	94066	1/30/2015	4100-012410-5210-	1,949.22	157883	1/30/2015	Postage	01990
00000	001550	M & W PRINTERS, INC.	94069	1/30/2015	4100-012410-5210-	394.08	157883	1/30/2015	Postage	01990
					CHECK TOTAL	2,343.30				
00000	006146	MCCLELLAN, WENDY SUSAN	DECEMBER14TRAVL	1/26/2015	4100-031710-5510-	110.00	157884	1/30/2015	Travel/Mileage/Parking/Tolls	01990
					CHECK TOTAL	110.00				
00000	009733	MINERVA BUNKER GEAR	247311	1/16/2015	4100-032200-6011-	48.00	157885	1/30/2015	Protective Gear/Uniforms	01990
					CHECK TOTAL	48.00				
00000	000205	MUNICIPAL CODE CORP.	00250263FREIGHT	12/15/2014	4100-081100-3500-	27.86	157886	1/30/2015	Printing & Binding	01990
					CHECK TOTAL	27.86				
00000	007700	NOLAND COMPANY	33009300	1/07/2015	4100-032210-3310-	144.60	157887	1/30/2015	Repairs & Maintenance	01990
					CHECK TOTAL	144.60				
00000	007412	OFFICE MAX - A BOISE CO.	060039	1/12/2015	4100-081500-3500-	88.08	157888	1/30/2015	Printing & Binding	01990
					CHECK TOTAL	88.08				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	100-000100-0006-	96.77	157889	1/30/2015	Due from Other Agencies	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	100-000100-0006-	127.33	157889	1/30/2015	Due from Other Agencies	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-011010-5230-	30.56	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-034100-5230-	66.21	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-021600-5230-	101.87	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-012310-5230-	86.59	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-022100-5230-	35.65	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-012100-5230-	45.84	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-012210-5230-	30.56	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-012100-5230-	15.28	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-035500-5230-	25.47	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-083500-5230-	25.47	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-014100-5230-	81.49	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-012200-5230-	91.68	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-032200-5230-	45.84	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-021200-5230-	30.56	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-012510-5230-	10.21	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-033300-5230-	20.37	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-073100-5230-	50.93	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-071110-5230-	35.65	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-081100-5230-	61.12	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-013200-5230-	15.28	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-031200-5230-	366.72	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4100-012410-5230-	50.93	157889	1/30/2015	Telephone Services	01990
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 0115	1/10/2015	4100-073100-5230-	454.82	157889	1/30/2015	Telephone Services	01991
					CHECK TOTAL	2,003.20				
00000	000375	PIEDMONT REGIONAL JAIL	2457	12/31/2014	4100-033400-3845-	2,107.20	157890	1/30/2015	Detention of Adults - Health C	01990
					CHECK TOTAL	2,107.20				
00000	006923	POPULAR SUBSCRIPTION	SH-03363	1/26/2014	4100-073100-6012-	1,383.33	157891	1/30/2015	Books & Subscriptions	01991
					CHECK TOTAL	1,383.33				

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000761	POSTMASTER OF POWHATAN	01232015	1/23/2015	4100-012310-5210-	- -				
					CHECK TOTAL	1,000.00	157892	1/30/2015	Postage	01991
						1,000.00				
00000	006914	POWHATAN AUTO REPAIR	652	1/27/2015	4100-032300-6009-	- -				
					CHECK TOTAL	500.73	157893	1/30/2015	Auto Parts/Repair	01991
						500.73				
00000	005050	POWHATAN LOCK SERVICES	1223	1/09/2015	4100-032220-3310-	- -				
					CHECK TOTAL	45.50	157894	1/30/2015	Repairs & Maintenance	01991
						45.50				
00000	006474	PROGRESSIVE AUTO WORKS	0026858	1/13/2015	4100-035100-6009-	- -				
					CHECK TOTAL	69.22	157895	1/30/2015	Auto Parts/Repairs	01991
						69.22				
00000	006523	PURCHASE POWER	15960441861 115	1/27/2015	4100-021600-5210-	- -				
					CHECK TOTAL	463.65	157896	1/30/2015	Postage	01991
						463.65				
00000	009767	QUALITY UNIFORM CO, INC.	3201	1/15/2015	4100-031200-6011-	- -				
					CHECK TOTAL	68.50	157897	1/30/2015	Uniforms	01991
						68.50				
00000	000780	QUILL CORPORATION	76173243	1/20/2015	4100-012200-6001-	- -				
						23.36	157898	1/30/2015	Office Supplies	01991
00000	000780	QUILL CORPORATION	9328802	1/08/2015	4100-081500-3500-	- -				
						24.48	157898	1/30/2015	Printing & Binding	01991
00000	000780	QUILL CORPORATION	9362689	1/09/2015	4100-012200-6001-	- -				
						2.99	157898	1/30/2015	Office Supplies	01991
00000	000780	QUILL CORPORATION	9375924	1/09/2015	4100-012200-6001-	- -				
						26.98	157898	1/30/2015	Office Supplies	01991
00000	000780	QUILL CORPORATION	9501316	1/14/2015	4100-012320-6014-	- -				
						83.99	157898	1/30/2015	Other Operating Supplies	01991
00000	000780	QUILL CORPORATION	9549812	1/15/2015	4100-012320-6014-	- -				
						81.99	157898	1/30/2015	Other Operating Supplies	01991
00000	000780	QUILL CORPORATION	9567587	1/15/2015	4100-031200-6001-	- -				
						379.76	157898	1/30/2015	Office Supplies	01991
00000	000780	QUILL CORPORATION	9605580	1/16/2015	4100-012320-6014-	- -				
						83.99	157898	1/30/2015	Other Operating Supplies	01991
00000	000780	QUILL CORPORATION	9646547	1/19/2015	4100-031200-6001-	- -				
						18.84	157898	1/30/2015	Office Supplies	01991
00000	000780	QUILL CORPORATION	9697559	1/20/2015	4100-012200-6001-	- -				
					CHECK TOTAL	46.72	157898	1/30/2015	Office Supplies	01991
						773.10				
00000	000620	R. C. GOODWYN & SONS, INC	0655544	1/06/2015	4100-032210-3310-	- -				
						9.18	157899	1/30/2015	Repairs & Maintenance	01991
00000	000620	R. C. GOODWYN & SONS, INC	0655594	1/06/2015	4100-032210-3310-	- -				
					CHECK TOTAL	15.77	157899	1/30/2015	Repairs & Maintenance	01991
						24.95				
00000	006466	RADIO COMMUNICATION OF VA	1200003221	12/08/2014	4100-031200-3310-	- -				
						268.00	157900	1/30/2015	Repairs & Maintenance	01991
00000	006466	RADIO COMMUNICATION OF VA	1200003251	1/22/2015	4100-031200-3310-	- -				
						27.00	157900	1/30/2015	Repairs & Maintenance	01991
00000	006466	RADIO COMMUNICATION OF VA	400009177	1/14/2015	4100-032300-3310-	- -				
					CHECK TOTAL	284.00	157900	1/30/2015	Repairs & Maintenance	01991
						579.00				
00000	006945	RECORDED BOOKS, LLC	75060958	1/21/2015	4100-073100-6012-	- -				
						226.85	157901	1/30/2015	Books & Subscriptions	01991
00000	006945	RECORDED BOOKS, LLC	75063496	1/15/2015	4100-073100-6012-	- -				
						162.61	157901	1/30/2015	Books & Subscriptions	01991
00000	006945	RECORDED BOOKS, LLC	75064323	1/16/2015	4100-073100-6012-	- -				
						149.11	157901	1/30/2015	Books & Subscriptions	01991
00000	006945	RECORDED BOOKS, LLC	75064407	1/20/2015	4100-073100-6012-	- -				
						77.74	157901	1/30/2015	Books & Subscriptions	01991
00000	006945	RECORDED BOOKS, LLC	75065393	1/20/2015	4100-073100-6012-	- -				
						100.74	157901	1/30/2015	Books & Subscriptions	01991
00000	006945	RECORDED BOOKS, LLC	75066272	1/20/2015	4100-073100-6012-	- -				
					CHECK TOTAL	51.37	157901	1/30/2015	Books & Subscriptions	01991
						768.42				
00000	006921	SEA-CLEAR AQUARIUM	3398	1/15/2015	4100-073100-3320-	- -				
					CHECK TOTAL	80.00	157902	1/30/2015	Maintenance & Service Contract	01991
						80.00				
00000	008654	SEAY'S TOWING	01082015	1/08/2015	4100-031200-6009-	- -				
					CHECK TOTAL	60.00	157903	1/30/2015	Auto Parts/Repairs	01991
						60.00				

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	109122001 0115	1/16/2015	4100-032300-5110-	- -	337.34	157904	1/30/2015	Electricity	01991
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 012015	1/16/2015	4100-073100-5110-	- -	3,327.56	157904	1/30/2015	Electricity	01991
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504005 0115	1/09/2015	4100-035500-5110-	- -	115.43	157904	1/30/2015	Electricity	01991
					CHECK TOTAL		3,780.33				
00000	009783	STAPLES CREDIT PLAN	603551782021325	1/23/2015	4100-083500-6001-	- -	23.88	157905	1/30/2015	Office Supplies	01991
					CHECK TOTAL		23.88				
00000	009520	STONE'S OFFICE EQUIPMENT	45315	1/16/2015	4100-073100-3320-	- -	46.35	157906	1/30/2015	Maintenance & Service Contract	01991
00000	009520	STONE'S OFFICE EQUIPMENT	45435	1/20/2015	4100-073100-3320-	- -	146.63	157906	1/30/2015	Maintenance & Service Contract	01991
00000	009520	STONE'S OFFICE EQUIPMENT	45436	1/20/2015	4100-073100-3320-	- -	388.02	157906	1/30/2015	Maintenance & Service Contract	01991
					CHECK TOTAL		581.00				
00000	006267	TIMBERLAKE, II, JAMES B.	CORLEGEUDAY	1/27/2015	4100-012310-5510-	- -	115.48	157907	1/30/2015	Travel/Mileage/Parking/Tolls	01991
					CHECK TOTAL		115.48				
00000	009446	TREASURER OF VIRGINIA	SHRMLFARNINGKIT	9/22/2014	4100-012220-5540-	- -	620.00	157908	1/30/2015	Travel and Education	01991
					CHECK TOTAL		620.00				
00000	006324	ULTRA-VIOLET LASER	87191	1/08/2015	4100-073100-6001-	- -	520.31	157909	1/30/2015	Office Supplies	01991
00000	006324	ULTRA-VIOLET LASER	87314	1/21/2015	4100-073100-6002-	- -	547.86	157909	1/30/2015	Computer Equipment-non-capital	01991
					CHECK TOTAL		1,068.17				
00000	009574	UNIQUE MANAGEMENT	298492	1/01/2015	4100-073100-6012-	- -	129.35	157910	1/30/2015	Books & Subscriptions	01991
					CHECK TOTAL		129.35				
00000	001060	UNITED WAY SVCS-LGSUWC	DONATIONS	1/27/2015	3100-018990-0003-	- -	321.00	157911	1/30/2015	Gifts and Donations	01991
					CHECK TOTAL		321.00				
00000	010692	VALECO	DUES FOR FY2015	1/22/2015	4100-012310-5810-	- -	145.00	157912	1/30/2015	Dues/Association Memberships	01991
					CHECK TOTAL		145.00				
00000	008140	VERIZON	8045985671 0115	1/11/2015	4100-073100-5230-	- -	41.97	157913	1/30/2015	Telephone Services	01991
					CHECK TOTAL		41.97				
00000	009079	VERIZON COMMUNICATIONS	9620004525 0115	1/13/2015	4100-032200-5260-	- -	89.99	157914	1/30/2015	Internet	01991
					CHECK TOTAL		89.99				
00000	006984	VIRGINIA CORRECTIONAL	9464902	1/13/2015	4100-032200-6001-	- -	699.60	157915	1/30/2015	Stationery/Office Supplies	01991
					CHECK TOTAL		699.60				
00000	010158	VIRGINIA LIBRARY	2015/67	1/27/2015	4100-073100-5810-	- -	292.00	157916	1/30/2015	Dues/Association Memberships	01991
					CHECK TOTAL		292.00				
00000	001220	WARTHEN, C. W. INC.	51782	1/07/2015	4100-011010-3500-	- -	744.94	157917	1/30/2015	Printing & Binding	01991
					CHECK TOTAL		744.94				
					CHECK TYPE TOTAL		435,762.30				
					FINAL TOTAL		435,762.30				

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008579	POWHATAN COMMERCIAL	0085201501	1/06/2015	4501-043400-5420-	- - CHECK TOTAL	2,346.15 2,346.15	157516	1/06/2015	Rent - Office Space	01977
00000	007310	SOUTHEASTERN EMERGENCY	559996	12/30/2014	4120-032301-6013-	- - CHECK TOTAL	12.45 12.45	157577	1/09/2015	Medical Supplies	01979
00000	000620	R. C. GOODWYN & SONS, INC	0654846	12/29/2014	4116-035500-0002-	- -	15.92	157590	1/09/2015	Wireless ED Replace.PSAP Equip	01979
00000	000620	R. C. GOODWYN & SONS, INC	0654875	12/29/2014	4116-035500-0002-	- - CHECK TOTAL	9.37 25.29	157590	1/09/2015	Wireless ED Replace.PSAP Equip	01979
00000	006466	RADIO COMMUNICATION OF VA	7020046421	12/30/2014	4116-032200-8215-	- - CHECK TOTAL	1,129.00 1,129.00	157591	1/09/2015	State - Dept of Fire Programs	01979
00000	007310	SOUTHEASTERN EMERGENCY	559737	12/29/2014	4120-032301-6013-	- - CHECK TOTAL	2,641.41 2,641.41	157592	1/09/2015	Medical Supplies	01979
00000	009183	AIR, WATER & SOIL LABORA-	V14006113	12/30/2014	4501-043400-3140-	- -	102.26	157593	1/09/2015	Professional Services	01978
00000	009183	AIR, WATER & SOIL LABORA-	V14006114	12/30/2014	4501-043400-3140-	- -	119.08	157593	1/09/2015	Professional Services	01978
00000	009183	AIR, WATER & SOIL LABORA-	V14006115	12/30/2014	4501-043400-3140-	- -	40.00	157593	1/09/2015	Professional Services	01978
00000	009183	AIR, WATER & SOIL LABORA-	V14006116	12/30/2014	4501-043400-3140-	- -	40.00	157593	1/09/2015	Professional Services	01978
00000	009183	AIR, WATER & SOIL LABORA-	V14006117	12/30/2014	4501-043400-3140-	- -	40.00	157593	1/09/2015	Professional Services	01978
00000	009183	AIR, WATER & SOIL LABORA-	V14006118	12/30/2014	4501-043400-3140-	- -	40.00	157593	1/09/2015	Professional Services	01978
00000	009183	AIR, WATER & SOIL LABORA-	V14006152	12/31/2014	4501-043400-3140-	- -	102.26	157593	1/09/2015	Professional Services	01978
00000	009183	AIR, WATER & SOIL LABORA-	V14006153	12/31/2014	4501-043400-3140-	- -	40.00	157593	1/09/2015	Professional Services	01978
00000	009183	AIR, WATER & SOIL LABORA-	V14006154	12/31/2014	4501-043400-3140-	- -	40.00	157593	1/09/2015	Professional Services	01978
00000	009183	AIR, WATER & SOIL LABORA-	V14006155	12/31/2014	4501-043400-3140-	- - CHECK TOTAL	40.00 603.60	157593	1/09/2015	Professional Services	01978
00000	009183	AIR, WATER & SOIL LABORA-	V15000008	1/02/2015	4501-043400-3140-	- -	119.08	157594	1/09/2015	Professional Services	01978
00000	009183	AIR, WATER & SOIL LABORA-	V15000058	1/06/2015	4501-043400-3140-	- - CHECK TOTAL	102.26 221.34	157594	1/09/2015	Professional Services	01978
00000	010233	DEWBERRY ENGINEERS, INC.	1155733	12/19/2014	501-000200-0008-	- - CHECK TOTAL	7,650.00 7,650.00	157595	1/09/2015	Retainages Payable	01978
00000	000620	R. C. GOODWYN & SONS, INC	654965	12/30/2014	4501-043400-3310-	- -	37.10	157596	1/09/2015	Repairs and Maintenance	01979
00000	000620	R. C. GOODWYN & SONS, INC	655082	12/31/2014	4501-043400-3310-	- - CHECK TOTAL	72.86 109.96	157596	1/09/2015	Repairs and Maintenance	01979
00000	009450	SPEC (SLUDGE PROCESS	2141612-PCU	12/26/2014	4501-043400-6016-	- - CHECK TOTAL	4,670.00 4,670.00	157597	1/09/2015	Chemicals	01979
00000	006722	SYDOR HYDRO INC.	31470	1/01/2015	4501-043400-3320-	- - CHECK TOTAL	638.00 638.00	157598	1/09/2015	Maintenance and Service Contra	01979
00000	007843	TENCARVA MACHINERY CO.	W12950	12/31/2014	4501-043400-3320-	- -	352.00	157599	1/09/2015	Maintenance and Service Contra	01979
00000	007843	TENCARVA MACHINERY CO.	W12951	12/31/2014	4501-043400-3320-	- - CHECK TOTAL	572.00 924.00	157599	1/09/2015	Maintenance and Service Contra	01979
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4116-031210-6015-	- -	102.46	157600	1/14/2015	Project Lifesaver expenses	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4116-031210-6015-	- -	102.46	157600	1/14/2015	Project Lifesaver expenses	01984

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
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00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4116-031210-6015-	-	-	7.39	157600	1/14/2015	Project Lifesaver expenses	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4116-031210-6015-	-	-	25.83	157600	1/14/2015	Project Lifesaver expenses	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4116-031210-6015-	-	-	12.25	157600	1/14/2015	Project Lifesaver expenses	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4116-031210-6015-	-	-	48.68	157600	1/14/2015	Project Lifesaver expenses	01984
00000	001340	BUSINESS CARD	01/14/2015	1/14/2015	4116-031210-6015-	-	-	44.49	157600	1/14/2015	Project Lifesaver expenses	01984
					CHECK TOTAL			343.56				
00000	007325	RICHMOND OXYGEN CO.	184896	12/10/2014	4120-032301-6013-	-	-	79.00	157636	1/14/2015	Medical Supplies	01982
00000	007325	RICHMOND OXYGEN CO.	185427	12/24/2014	4120-032301-6013-	-	-	79.00	157636	1/14/2015	Medical Supplies	01982
00000	007325	RICHMOND OXYGEN CO.	186688	12/31/2014	4120-032301-6013-	-	-	275.50	157636	1/14/2015	Medical Supplies	01982
					CHECK TOTAL			433.50				
00000	010699	TIMBERLAKE, JULIA	2013001387003	1/05/2015	3120-016050-0001-	-	-	35.00	157682	1/14/2015	Fees for Rescue Transport Serv	01982
					CHECK TOTAL			35.00				
00000	006261	TIMMONS GROUP	165190	12/09/2014	4301-014200-6004-	-	-	696.00	157683	1/14/2015	Paving Village Building	01982
					CHECK TOTAL			696.00				
00000	009183	AIR, WATER & SOIL LABORA-	V15000109	1/08/2015	4501-043400-3140-	-	-	119.08	157684	1/14/2015	Professional Services	01981
00000	009183	AIR, WATER & SOIL LABORA-	V15000164	1/12/2015	4501-043400-3140-	-	-	40.00	157684	1/14/2015	Professional Services	01981
00000	009183	AIR, WATER & SOIL LABORA-	V15000165	1/12/2015	4501-043400-3140-	-	-	40.00	157684	1/14/2015	Professional Services	01981
					CHECK TOTAL			199.08				
00000	006655	BLOSSMAN GAS COMPANIES,	304045	12/26/2014	4501-043400-5120-	-	-	495.28	157685	1/14/2015	Fuel (htg)	01981
00000	006655	BLOSSMAN GAS COMPANIES,	304142	1/02/2015	4501-043400-5120-	-	-	337.45	157685	1/14/2015	Fuel (htg)	01981
00000	006655	BLOSSMAN GAS COMPANIES,	304242	1/09/2015	4501-043400-5120-	-	-	362.82	157685	1/14/2015	Fuel (htg)	01981
00000	006655	BLOSSMAN GAS COMPANIES,	503497	12/30/2014	4501-043400-5120-	-	-	455.88	157685	1/14/2015	Fuel (htg)	01981
00000	006655	BLOSSMAN GAS COMPANIES,	503573	1/06/2015	4501-043400-5120-	-	-	445.36	157685	1/14/2015	Fuel (htg)	01981
					CHECK TOTAL			2,096.79				
00000	000860	DOMINION VIRGINIA POWER	1875198911 1/15	1/05/2015	4501-043400-5110-	-	-	118.52	157686	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	2907028530 1/15	1/05/2015	4501-043400-5110-	-	-	50.80	157686	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	3085476897 1/15	1/05/2015	4501-043400-5110-	-	-	272.33	157686	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	6656300552 1/15	1/05/2015	4501-043400-5110-	-	-	471.19	157686	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	7897055856 1/15	1/05/2015	4501-043400-5110-	-	-	2,752.70	157686	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	9052426195 1/15	1/05/2015	4501-043400-5110-	-	-	91.77	157686	1/14/2015	Electricity	01981
00000	000860	DOMINION VIRGINIA POWER	998223150 1/15	1/05/2015	4501-043400-5110-	-	-	172.96	157686	1/14/2015	Electricity	01981
					CHECK TOTAL			3,930.27				
00000	007537	FERGUSON ENTERPRISES, INC	1783088	12/19/2014	4501-043400-3310-	-	-	2,388.12	157687	1/14/2015	Repairs and Maintenance	01981
00000	007537	FERGUSON ENTERPRISES, INC	1785381	12/16/2014	4501-043400-3310-	-	-	195.10	157687	1/14/2015	Repairs and Maintenance	01981
					CHECK TOTAL			2,583.22				
00000	010642	FRANKLIN MILLER, INC.	26990	12/09/2014	4501-043400-3310-	-	-	308.00	157688	1/14/2015	Repairs and Maintenance	01981
					CHECK TOTAL			308.00				
00000	000120	JAMES RIVER AIR	C141730A	1/01/2015	4501-043400-3320-	-	-	240.00	157689	1/14/2015	Maintenance and Service Contra	01982
					CHECK TOTAL			240.00				
00000	008381	JAMES RIVER PETROLEUM	71E	1/09/2015	4501-043400-6008-	-	-	137.72	157690	1/14/2015	Gas/Grease/Oil/Vehicle Repairs	01982
					CHECK TOTAL			137.72				

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	000166	LUCK STONE CORP.	ACT 10101 12/14	1/01/2015	4501-043400-3310-	- - CHECK TOTAL	211.82 211.82	157691	1/14/2015	Repairs and Maintenance	01982
00000	008308	TREASURER, CHESTERFIELD	1413602015393	12/30/2014	4501-043400-5112-	- - CHECK TOTAL	45,769.05 45,769.05	157692	1/14/2015	Chesterfield Water Bi-monthly	01982
00000	008710	VIRGINIA BUSINESS SYSTEMS	16360894	1/01/2015	4501-043400-3320-	- - CHECK TOTAL	236.75 236.75	157693	1/14/2015	Maintenance and Service Contra	01982
00000	007415	VIRGINIA UTILITY	12140325	12/31/2014	4501-043400-3140-	- - CHECK TOTAL	36.75 36.75	157694	1/14/2015	Professional Services	01982
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4116-083500-8215-	- -	971.00	157695	1/15/2015	DEQ - Grant for Litter Control	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4116-083500-8215-	- -	40.94	157695	1/15/2015	DEQ - Grant for Litter Control	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4301-012500-8302-	- -	5.00	157695	1/15/2015	Other County Vehicles	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4301-012500-8302-	- -	160.00	157695	1/15/2015	Other County Vehicles	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-3310-	- -	125.00	157695	1/15/2015	Repairs and Maintenance	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-5210-	- -	6.49	157695	1/15/2015	Postage	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-5210-	- -	6.24	157695	1/15/2015	Postage	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-5210-	- -	3.58	157695	1/15/2015	Postage	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-3310-	- -	203.23	157695	1/15/2015	Repairs and Maintenance	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-3310-	- -	363.81	157695	1/15/2015	Repairs and Maintenance	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-6014-	- -	144.95	157695	1/15/2015	Other Operating Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-6014-	- -	16.14	157695	1/15/2015	Other Operating Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-3310-	- -	19.72	157695	1/15/2015	Repairs and Maintenance	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-3310-	- -	79.28	157695	1/15/2015	Repairs and Maintenance	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-3310-	- -	17.76	157695	1/15/2015	Repairs and Maintenance	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-3310-	- -	285.89	157695	1/15/2015	Repairs and Maintenance	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-6014-	- -	45.72	157695	1/15/2015	Other Operating Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-5810-	- -	141.00	157695	1/15/2015	Dues/Association Membership	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-5840-	- -	20.00	157695	1/15/2015	Miscellaneous	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-3310-	- -	606.00	157695	1/15/2015	Repairs and Maintenance	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-6014-	- -	413.92	157695	1/15/2015	Other Operating Supplies	01985
00000	008668	BANK OF AMERICA	01/02/2015	1/02/2015	4501-043400-3310-	- - CHECK TOTAL	581.75 4,257.42	157695	1/15/2015	Repairs and Maintenance	01985
00000	009639	EMS MANAGEMENT &	23525	12/31/2014	4120-032300-5845-	- - CHECK TOTAL	2,271.74 2,271.74	157835	1/22/2015	EMS Transport Third Party Bill	01987
00000	010406	TAX COUNSEL, LLD	SRP	1/09/2015	4209-062000-0004-	- - CHECK TOTAL	1,925.00 1,925.00	157836	1/22/2015	Legal Fees	01987
00000	009183	AIR, WATER & SOIL LABORA-	V14004117	9/09/2014	4501-043400-3140-	- -	226.92	157837	1/22/2015	Professional Services	01987
00000	009183	AIR, WATER & SOIL LABORA-	V14005084	10/31/2014	4501-043400-3140-	- -	60.00	157837	1/22/2015	Professional Services	01987
00000	009183	AIR, WATER & SOIL LABORA-	V15000202	1/14/2015	4501-043400-3140-	- -	314.21	157837	1/22/2015	Professional Services	01987
00000	009183	AIR, WATER & SOIL LABORA-	V15000203	1/14/2015	4501-043400-3140-	- - CHECK TOTAL	226.92 828.05	157837	1/22/2015	Professional Services	01987
00000	007048	RESERVE ACCOUNT	0803-8726 1/15	1/21/2015	4501-043400-5210-	- - CHECK TOTAL	30.92 30.92	157838	1/22/2015	Postage	01987

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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	008126	VERIZON WIRELESS	9738135018	12/27/2014	4501-043400-5250-	- -	49.69	157839	1/22/2015	Cell Phones	01987
00000	008126	VERIZON WIRELESS	9738388379	1/06/2015	4501-043400-5260-	- -	20.01	157839	1/22/2015	Internet Services	01987
						CHECK TOTAL	69.70				
00000	008348	LUXFORD, BRAD	REISSUE 1536363	10/18/2014	4116-031210-6015-	- -	49.00	157918	1/30/2015	Project Lifesaver expenses	01990
						CHECK TOTAL	49.00				
00000	000620	R. C. GOODWIN & SONS, INC	655547	1/13/2015	4116-035500-0002-	- -	303.88	157919	1/30/2015	Wireless ED Replace.PSAP Equip	01991
00000	000620	R. C. GOODWIN & SONS, INC	656293	1/13/2015	4116-035500-0002-	- -	77.97	157919	1/30/2015	Wireless ED Replace.PSAP Equip	01991
						CHECK TOTAL	381.85				
00000	007450	THOMSON REUTERS -	831009934	1/01/2015	4116-021100-6012-	- -	363.20	157920	1/30/2015	Law Library Expenses	01991
						CHECK TOTAL	363.20				
00000	010710	AIKINS, TERESA	2014015942001	1/14/2015	3120-016050-0001-	- -	262.64	157921	1/30/2015	Fees for Rescue Transport Serv	01990
						CHECK TOTAL	262.64				
00000	006510	EMERGENCY SERVICES	86	1/26/2015	4120-032300-3110-	- -	24,732.36	157922	1/30/2015	Contract Services-Daytime Cove	01990
						CHECK TOTAL	24,732.36				
00000	007310	SOUTHEASTERN EMERGENCY	562922	1/19/2015	4120-032301-6013-	- -	1,049.24	157923	1/30/2015	Medical Supplies	01991
						CHECK TOTAL	1,049.24				
00000	000845	TOWN POLICE SUPPLY OF	6595	12/09/2014	4216-031800-6023-	- -	18,405.00	157924	1/30/2015	Sheriff Asset Forfeiture Expen	01991
00000	000845	TOWN POLICE SUPPLY OF	6595	12/09/2014	4216-031800-6023-	- -	16,980.00	157924	1/30/2015	Sheriff Asset Forfeiture Expen	01991
						CHECK TOTAL	1,425.00				
00000	007147	DRAPER ADEN ASSOCIATES,	2014120221	12/31/2014	4301-044000-8201-	- -	3,076.50	157925	1/30/2015	Water/Sewer Extension Construc	01990
						CHECK TOTAL	3,076.50				
00000	006261	TIMMONS GROUP	165804	1/13/2015	4301-014200-6004-	- -	3,480.00	157926	1/30/2015	Paving Village Building	01991
						CHECK TOTAL	3,480.00				
00000	008232	ADVANCE AUTO PARTS	6819026709	12/21/2014	4501-043400-6008-	- -	125.99	157927	1/30/2015	Gas/Grease/Oil/Vehicle Repairs	01990
						CHECK TOTAL	125.99				
00000	009183	AIR, WATER & SOIL LABORA-	V15000245	1/16/2015	4501-043400-3140-	- -	370.50	157928	1/30/2015	Professional Services	01990
00000	009183	AIR, WATER & SOIL LABORA-	V15000246	1/16/2015	4501-043400-3140-	- -	40.00	157928	1/30/2015	Professional Services	01990
00000	009183	AIR, WATER & SOIL LABORA-	V15000247	1/16/2015	4501-043400-3140-	- -	40.00	157928	1/30/2015	Professional Services	01990
00000	009183	AIR, WATER & SOIL LABORA-	V15000287	1/19/2015	4501-043400-3140-	- -	40.00	157928	1/30/2015	Professional Services	01990
00000	009183	AIR, WATER & SOIL LABORA-	V15000319	1/20/2015	4501-043400-3140-	- -	102.26	157928	1/30/2015	Professional Services	01990
00000	009183	AIR, WATER & SOIL LABORA-	V15000320	1/20/2015	4501-043400-3140-	- -	119.08	157928	1/30/2015	Professional Services	01990
00000	009183	AIR, WATER & SOIL LABORA-	V15000331	1/22/2015	4501-043400-3140-	- -	40.00	157928	1/30/2015	Professional Services	01990
00000	009183	AIR, WATER & SOIL LABORA-	V15000332	1/22/2015	4501-043400-3140-	- -	40.00	157928	1/30/2015	Professional Services	01990
						CHECK TOTAL	791.84				
00000	007436	AQUA VIRGINIA, INC.	153459705746611	1/12/2015	4501-043400-5130-	- -	16.47	157929	1/30/2015	Water	01990
00000	007436	AQUA VIRGINIA, INC.	865871188328115	1/12/2015	4501-043400-5130-	- -	16.47	157929	1/30/2015	Water	01990
						CHECK TOTAL	32.94				
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1001442	1/12/2015	4501-043400-3310-	- -	72.28	157930	1/30/2015	Repairs and Maintenance	01990
						CHECK TOTAL	72.28				

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	006655	BLOSSMAN GAS COMPANIES,	104010	1/17/2015	4501-043400-5120-	- -	388.98	157931	1/30/2015	Fuel (htg)	01990
00000	006655	BLOSSMAN GAS COMPANIES,	503677	1/13/2015	4501-043400-5120-	- -	423.87	157931	1/30/2015	Fuel (htg)	01990
00000	006655	BLOSSMAN GAS COMPANIES,	503797	1/20/2015	4501-043400-5120-	- -	401.53	157931	1/30/2015	Fuel (htg)	01990
					CHECK TOTAL		1,214.38				
00000	007147	DRAPER ADEN ASSOCIATES,	2014120481	12/31/2014	4501-043400-3140-	- -	1,150.00	157932	1/30/2015	Professional Services	01990
					CHECK TOTAL		1,150.00				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 0115	1/22/2015	4501-043400-5230-	- -	81.49	157933	1/30/2015	Telephone System	01990
					CHECK TOTAL		81.49				
00000	000620	R. C. GOODWYN & SONS, INC	0655179	1/02/2015	4501-043400-3310-	- -	23.17	157934	1/30/2015	Repairs and Maintenance	01991
00000	000620	R. C. GOODWYN & SONS, INC	0655576	1/06/2015	4501-043400-3310-	- -	19.81	157934	1/30/2015	Repairs and Maintenance	01991
00000	000620	R. C. GOODWYN & SONS, INC	655738	1/07/2015	4501-043400-3310-	- -	95.65	157934	1/30/2015	Repairs and Maintenance	01991
					CHECK TOTAL		138.63				
00000	009667	SYNAGRO CENTRAL, LLC	20120767	12/31/2014	4501-043400-3145-	- -	5,100.00	157935	1/30/2015	Sludge Removal	01991
					CHECK TOTAL		5,100.00				
00000	009693	VIRGINIA DEPARIMENT OF	LAYNE PROPERTY	1/23/2015	4501-043900-8330-	- -	19,743.00	157936	1/30/2015	VDOC Waterline	01991
					CHECK TOTAL		19,743.00				
					CHECK TYPE TOTAL		150,881.88				
					FINAL TOTAL		150,881.88				