

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.	0000201506	6/03/2015	4100-031200-2310-	- - CHECK TOTAL	216.00 216.00	159624	6/03/2015	Medical Insurance	02078
00000	009751	ANTHEM BLUE CROSS &	0097201506	6/03/2015	100-000100-0008-	- - CHECK TOTAL	4,045.00 4,045.00	159625	6/03/2015	Due from Cobra	02078
00000	000045	BLANKENSHIP, SUSAN M.	0000201506	6/03/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	159626	6/03/2015	Medical Insurance	02078
00000	007838	BROUGHTON, THOMAS B. JR.	0078201506	6/03/2015	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	159627	6/03/2015	Medical Insurance	02078
00000	001380	FORD, SUSAN P.	0013201506	6/03/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	159628	6/03/2015	Medical Insurance	02078
00000	009638	POE, INEZ L	0096201506	6/03/2015	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	159629	6/03/2015	Medical Insurance	02078
00000	001980	POORE, FRANCES	0019201506	6/03/2015	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	159630	6/03/2015	Medical Insurance	02078
00000	006043	POWERS, KATHRYN C.	0060201506	6/03/2015	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	159631	6/03/2015	Medical Insurance	02078
00000	007805	PUETT, VIRGINIA	0078201506	6/03/2015	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	159633	6/03/2015	Medical Insurance	02078
00000	009077	REYNOLDS, SHIRLEY	0090201506	6/03/2015	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	159634	6/03/2015	Medical Insurance	02078
00000	007616	SMITH, III, ROBERT G.	0076201506	6/03/2015	4100-031200-2310-	- - CHECK TOTAL	104.00 104.00	159635	6/03/2015	Medical Insurance	02078
00000	006569	STICKELS, RANDAL LEE	0065201506	6/03/2015	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	159636	6/03/2015	Medical Insurance	02078
00000	007115	STOKES, GARLAND KENNETH	0071201506	6/03/2015	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	159637	6/03/2015	Medical Insurance	02078
00000	002080	WOODCOCK, LYNN T.	0020201506	6/03/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	159638	6/03/2015	Medical Insurance	02078
00000	010688	A&B CLEANING SERVICE, INC.	8254	6/01/2015	4100-014100-3180-	- -	5,525.77	159639	6/05/2015	Cleaning Service	02079
00000	010688	A&B CLEANING SERVICE, INC.	8254	6/01/2015	4100-032210-6005-	- -	147.69	159639	6/05/2015	Cleaning Supplies	02079
00000	010688	A&B CLEANING SERVICE, INC.	8254	6/01/2015	4100-032220-6005-	- -	246.15	159639	6/05/2015	Cleaning Supplies	02079
						CHECK TOTAL	5,919.61				
00000	007436	AQUA VIRGINIA, INC.	0574341 0515	5/12/2015	4100-022100-5130-	- - CHECK TOTAL	45.92 45.92	159640	6/05/2015	Water	02079
00000	009488	BAI ACCOUNTING USERS	MERSHP FY15/16	5/28/2015	4100-012200-5810-	- - CHECK TOTAL	500.00 500.00	159641	6/05/2015	Dues/Association Memberships	02079

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00000	007941	BAKER & TAYLOR	K41949080	5/20/2015	4100-073100-6012-	-	-	16.06	159642	6/05/2015	Books & Subscriptions	02079
00000	007941	BAKER & TAYLOR	K42073360	5/22/2015	4100-073100-6012-	-	-	12.58	159642	6/05/2015	Books & Subscriptions	02079
00000	007941	BAKER & TAYLOR	5013646156	5/26/2015	4100-073100-6012-	-	-	195.88	159642	6/05/2015	Books & Subscriptions	02079
					CHECK TOTAL			224.52				
00000	008793	BENEFITS SOLUTIONS, INC.	21053	6/01/2015	4100-012220-2311-	-	-	62.40	159643	6/05/2015	Cobra Fees	02079
					CHECK TOTAL			62.40				
00000	007831	BOCZAR, CHRISTINE	1042000314	5/19/2015	4100-035100-3110-	-	-	4.00	159644	6/05/2015	Professional Health Services	02079
					CHECK TOTAL			4.00				
00000	009984	BRAME SPECIALTY CO., INC.	4471238	5/22/2015	4100-014100-6005-	-	-	183.20	159645	6/05/2015	Cleaning Supplies	02079
					CHECK TOTAL			183.20				
00000	007353	CDW GOVERNMENT, INC.	VQ32804	5/22/2015	4100-012510-6002-	-	-	109.68	159646	6/05/2015	Computer Equipment-non-capital	02079
					CHECK TOTAL			109.68				
00000	006965	CINTAS CORPORATION	143554757	5/20/2015	4100-014300-6011-	-	-	112.37	159647	6/05/2015	Uniforms	02079
00000	006965	CINTAS CORPORATION	143558369	5/27/2015	4100-014300-6011-	-	-	112.37	159647	6/05/2015	Uniforms	02079
					CHECK TOTAL			224.74				
00000	010857	CMG IMPRESSIONS, INC.	3281	5/28/2015	4100-081500-3600-	-	-	370.32	159648	6/05/2015	Advertising	02079
					CHECK TOTAL			370.32				
00000	009178	COMCAST	016841415660515	5/21/2015	4100-032210-5260-	-	-	83.59	159649	6/05/2015	Internet	02079
					CHECK TOTAL			83.59				
00000	007765	COUNTY WASTE & RECYCLING	03516457 0515	5/13/2015	4100-032300-3185-	-	-	18.50	159650	6/05/2015	Trash Removal	02079
					CHECK TOTAL			18.50				
00000	010079	DEAL & LACHENEY P.C.	4623	6/01/2015	4100-012210-3150-	-	-	10,000.00	159651	6/05/2015	Contracted County Attorney	02079
					CHECK TOTAL			10,000.00				
00000	000076	DELL MARKETING L.P.	XJP3RC2NL	5/07/2015	4100-012510-6002-	-	-	2,963.88	159652	6/05/2015	Computer Equipment-non-capital	02079
					CHECK TOTAL			2,963.88				
00000	010856	DOCUMENT DESTRUCTION OF	329564	6/02/2015	4100-012200-3140-	-	-	247.50	159653	6/05/2015	Professional Services	02079
					CHECK TOTAL			247.50				
00000	006842	EAGLE FIRE INC.	SRVCE087676	5/12/2015	4100-014100-3310-	-	-	465.00	159654	6/05/2015	Repairs & Maintenance	02079
					CHECK TOTAL			465.00				
00000	009868	ELECTION CENTER	COURSE XI	5/29/2015	4100-013200-5540-	-	-	99.00	159655	6/05/2015	Conferences & Training	02079
					CHECK TOTAL			99.00				
00000	008235	ELECTION SERVICES ONLINE,	1230	5/27/2015	4100-013200-3500-	-	-	908.15	159656	6/05/2015	Printing & Binding	02079
00000	008235	ELECTION SERVICES ONLINE,	1230	5/27/2015	4100-013200-3170-	-	-	2,280.00	159656	6/05/2015	Programming Voting Machines	02079
					CHECK TOTAL			3,188.15				
00000	010832	FINANCIAL PRESS, LLC	1532	5/04/2015	4100-095101-9151-	-	-	1,534.10	159657	6/05/2015	Bond Issuance Costs	02080
					CHECK TOTAL			1,534.10				

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00000	000338	FIRE PROTECTION EQUIP. CO	00059670	5/28/2015	4100-032200-5600-	- - CHECK TOTAL	123.80 123.80	159658	6/05/2015	Community Education	02081
00000	000690	FLATROCK TIRE & AUTO	0011746	4/30/2015	4100-031200-6009-	- -	21.20	159659	6/05/2015	Auto Parts/Repairs	02081
00000	000690	FLATROCK TIRE & AUTO	0011974	5/18/2015	4100-032200-6009-	- -	251.95	159659	6/05/2015	Auto Repairs and Parts	02081
00000	000690	FLATROCK TIRE & AUTO	0012152	6/01/2015	4100-032300-6009-	- - CHECK TOTAL	225.54 498.69	159659	6/05/2015	Auto Parts/Repair	02081
00000	006522	FOOD LION	281361211028	5/27/2015	4100-035100-6022-	- - CHECK TOTAL	160.29 160.29	159660	6/05/2015	Dog Food/Supplies	02081
00000	006097	HERTZLER FARM & FEED, INC	025352	5/12/2015	4100-035100-6022-	- -	36.93	159661	6/05/2015	Dog Food/Supplies	02081
00000	006097	HERTZLER FARM & FEED, INC	025370	5/18/2015	4100-035100-6022-	- - CHECK TOTAL	21.97 58.90	159661	6/05/2015	Dog Food/Supplies	02081
00000	007920	HOWLAND, ED	05272015	5/27/2015	4100-081100-5510-	- - CHECK TOTAL	24.67 24.67	159662	6/05/2015	Travel/Mileage/Parking/Tolls	02081
00000	007752	ID NETWORKS, INC.	269324	6/01/2015	4100-031200-3320-	- - CHECK TOTAL	775.00 775.00	159663	6/05/2015	Maintenance & Service Contract	02081
00000	010231	J & K HEAVY TRUCKS &	4389	5/20/2015	4100-032200-6009-	- - CHECK TOTAL	16.00 16.00	159664	6/05/2015	Auto Repairs and Parts	02081
00000	000120	JAMES RIVER AIR	S56165	5/29/2015	4100-014100-3308-	- -	998.32	159665	6/05/2015	HVAC Service and Repairs	02081
00000	000120	JAMES RIVER AIR	S56218	5/29/2015	4100-014100-3308-	- - CHECK TOTAL	344.00 1,342.32	159665	6/05/2015	HVAC Service and Repairs	02081
00000	009791	JAMES RIVER EQUIPMENT	3765094	5/21/2015	4100-032200-6009-	- - CHECK TOTAL	157.90 157.90	159666	6/05/2015	Auto Repairs and Parts	02081
00000	010860	KUTAK ROCK LLP	2063057	5/07/2015	4100-095101-9151-	- - CHECK TOTAL	2,950.00 2,950.00	159667	6/05/2015	Bond Issuance Costs	02080
00000	009552	MANSFIELD OIL COMPANY	00111200	5/31/2015	4100-032200-5120-	- - CHECK TOTAL	200.29 200.29	159668	6/05/2015	Apparatus Fuel	02081
00000	006146	MCCLELLAN, WENDY SUSAN	05292015	5/29/2015	4100-031710-5510-	- - CHECK TOTAL	118.60 118.60	159669	6/05/2015	Travel/Mileage/Parking/Tolls	02081
00000	006520	MCDONALD'S OFFICE	2015010	5/21/2015	4100-033400-3846-	- - CHECK TOTAL	28.51 28.51	159670	6/05/2015	Detention of Adults-Other Expe	02081
00000	006696	MCGUIREWOODS LLP	0748072-0040	5/11/2015	4100-095101-9151-	- - CHECK TOTAL	55,000.00 55,000.00	159671	6/05/2015	Bond Issuance Costs	02080
00000	008123	MCCODY'S INVESTORS SERVICE	P0159556	4/30/2015	4100-095101-9151-	- - CHECK TOTAL	23,500.00 23,500.00	159672	6/05/2015	Bond Issuance Costs	02080
00000	007098	OLD DOMINION ROOFING AND	4673	5/18/2015	4100-014100-3310-	- - CHECK TOTAL	1,875.00 1,875.00	159673	6/05/2015	Repairs & Maintenance	02081

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00000	001250	POWHATAN AUTO & TRACTOR	351624	5/21/2015	4100-014500-6008-	- -	5.99	159674	6/05/2015	Gas/Grease/Oil	02081
00000	001250	POWHATAN AUTO & TRACTOR	351624	5/21/2015	4100-014500-3319-	- -	34.27	159674	6/05/2015	Equipment Repairs and Maintena	02081
						CHECK TOTAL	40.26				
00000	006914	POWHATAN AUTO REPAIR	689	6/01/2015	4100-031200-6009-	- -	1,383.83	159675	6/05/2015	Auto Parts/Repairs	02081
						CHECK TOTAL	1,383.83				
00000	006474	PROGRESSIVE AUTO WORKS	0027727	4/30/2015	4100-031200-6009-	- -	68.52	159676	6/05/2015	Auto Parts/Repairs	02081
						CHECK TOTAL	68.52				
00000	006523	PURCHASE POWER	800090900850515	5/17/2015	4100-021600-5210-	- -	208.99	159677	6/05/2015	Postage	02081
						CHECK TOTAL	208.99				
00000	000780	QUILL CORPORATION	4409131	5/20/2015	4100-053910-5643-	- -	268.96	159678	6/05/2015	PCCAA Services - Federal CSBG	02081
						CHECK TOTAL	268.96				
00000	000620	R. C. GOODWYN & SONS, INC	0671370	5/18/2015	4100-035100-3310-	- -	1.26	159679	6/05/2015	Repairs & Maintenance	02081
00000	000620	R. C. GOODWYN & SONS, INC	0671467	5/19/2015	4100-014100-3310-	- -	20.98	159679	6/05/2015	Repairs & Maintenance	02081
00000	000620	R. C. GOODWYN & SONS, INC	0671700	5/20/2015	4100-014100-3310-	- -	2.04	159679	6/05/2015	Repairs & Maintenance	02081
00000	000620	R. C. GOODWYN & SONS, INC	0671766	5/20/2015	4100-014100-3310-	- -	8.90	159679	6/05/2015	Repairs & Maintenance	02081
00000	000620	R. C. GOODWYN & SONS, INC	0671974	5/22/2015	4100-014100-3310-	- -	9.79	159679	6/05/2015	Repairs & Maintenance	02081
						CHECK TOTAL	42.97				
00000	006466	RADIO COMMUNICATION OF VA	1200003931	5/21/2015	4100-035500-6023-	- -	23.00	159680	6/05/2015	Mobile Command Post	02081
						CHECK TOTAL	23.00				
00000	006945	RECORDED BOOKS, LLC	75142281	5/27/2015	4100-073100-6012-	- -	281.60	159681	6/05/2015	Books & Subscriptions	02081
00000	006945	RECORDED BOOKS, LLC	75144314	5/22/2015	4100-073100-6012-	- -	243.40	159681	6/05/2015	Books & Subscriptions	02081
						CHECK TOTAL	525.00				
00000	007048	RESERVE ACCOUNT	06022015	6/02/2015	4100-034100-5210-	- -	33.40	159682	6/05/2015	Postage	02082
00000	007048	RESERVE ACCOUNT	06022015	6/02/2015	4100-022100-5210-	- -	29.40	159682	6/05/2015	Postage	02082
00000	007048	RESERVE ACCOUNT	06022015	6/02/2015	4100-012100-5210-	- -	30.60	159682	6/05/2015	Postage	02082
00000	007048	RESERVE ACCOUNT	06022015	6/02/2015	4100-012210-5210-	- -	13.40	159682	6/05/2015	Postage	02082
00000	007048	RESERVE ACCOUNT	06022015	6/02/2015	4100-083500-5210-	- -	1,377.00	159682	6/05/2015	Postage	02082
00000	007048	RESERVE ACCOUNT	06022015	6/02/2015	4100-014100-5210-	- -	2.20	159682	6/05/2015	Postage	02082
00000	007048	RESERVE ACCOUNT	06022015	6/02/2015	4100-012200-5210-	- -	338.20	159682	6/05/2015	Postage	02082
00000	007048	RESERVE ACCOUNT	06022015	6/02/2015	4100-012220-5210-	- -	11.20	159682	6/05/2015	Postage	02082
00000	007048	RESERVE ACCOUNT	06022015	6/02/2015	4100-081100-5210-	- -	153.60	159682	6/05/2015	Postage	02082
						CHECK TOTAL	1,989.00				
00000	006579	RICHMOND ALARM COMPANY	64813	6/01/2015	4100-014100-3320-	- -	375.00	159683	6/05/2015	Maintenance & Service Contract	02082
00000	006579	RICHMOND ALARM COMPANY	64813	6/01/2015	4100-014100-3320-	- -	425.00	159683	6/05/2015	Maintenance & Service Contract	02082
00000	006579	RICHMOND ALARM COMPANY	64893	6/01/2015	4100-014100-3320-	- -	344.00	159683	6/05/2015	Maintenance & Service Contract	02082
						CHECK TOTAL	1,144.00				
00000	007380	RICHMOND SECURITY INC.	0000163829	5/26/2015	4100-014100-3310-	- -	196.00	159684	6/05/2015	Repairs & Maintenance	02082
						CHECK TOTAL	196.00				
00000	006253	SALISBURY TIRE & SERVICE	0080166	5/28/2015	4100-035500-6009-	- -	103.29	159685	6/05/2015	Auto Parts/Repairs	02082
						CHECK TOTAL	103.29				

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00000	010282	SCHUBERT, CHARLA	05202015	5/27/2015	4100-012200-5510-	- -				
					CHECK TOTAL	151.80	159686	6/05/2015	Travel/Mileage/Parking/Tolls	02082
00000	006594	SOUTHSHIDE ELECTRIC COOP	101754003 0515	5/18/2015	4100-053910-5643-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	42417001	5/08/2015	4100-053910-5643-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 0515	5/18/2015	4100-035100-5110-	- -				
					CHECK TOTAL	314.76	159687	6/05/2015	PCCA Services - Federal CSBG	02082
						581.96	159687	6/05/2015	PCCA Services - Federal CSBG	02082
									Electricity	02082
00000	006003	STANDARD AND POOR'S	10368555	4/23/2015	4100-095101-9151-	- -				
					CHECK TOTAL	22,000.00	159688	6/05/2015	Bond Issuance Costs	02080
00000	008578	STAPLES BUSINESS AD-	3264489035	4/30/2015	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3264489042	4/30/2015	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3264489047	4/30/2015	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3264722900	5/01/2015	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3265644341	5/09/2015	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3265644344	5/09/2015	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3265644346	5/09/2015	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3266081264	5/15/2015	4100-012210-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3266227594	5/16/2015	4100-012200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3266227598	5/16/2015	4100-014100-3400-	- -				
00000	008578	STAPLES BUSINESS AD-	3266227598	5/16/2015	4100-014400-6001-	- -				
					CHECK TOTAL	10.24	159689	6/05/2015	Misc. Meetings - Set Up	02082
						1,186.18	159689	6/05/2015	Stationery/Office Supplies	02082
00000	008578	STAPLES BUSINESS AD-	3266513167	5/20/2015	4100-012200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3266513167	5/20/2015	4100-012220-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3266513167	5/20/2015	4100-012510-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3266639140	5/22/2015	4100-031200-6001-	- -				
					CHECK TOTAL	27.00	159690	6/05/2015	Office Supplies	02082
						11.95	159690	6/05/2015	Supplies	02082
						3.53	159690	6/05/2015	Office Supplies	02082
						637.33	159690	6/05/2015	Office Supplies	02082
00000	008775	TARA HATCHER LAW FIRM PLC	06012015	6/01/2015	4100-022100-3320-	- -				
					CHECK TOTAL	3,359.58	159691	6/05/2015	Maintenance & Service Contract	02082
00000	010861	THE ARBITRAGE GROUP, INC.	99458	4/22/2015	4100-095101-9151-	- -				
					CHECK TOTAL	3,500.00	159692	6/05/2015	Bond Issuance Costs	02080
00000	000845	TOWN POLICE SUPPLY OF	R79092	5/01/2015	4100-031200-6011-	- -				
					CHECK TOTAL	12.00	159693	6/05/2015	Uniforms	02082
00000	001930	TREASURER, VIRGINIA TECH	4TH QTR 2015	6/02/2015	4100-083500-3140-	- -				
					CHECK TOTAL	12,487.77	159694	6/05/2015	Professional Services	02082
00000	008140	VERIZON	5983715 0515	5/28/2015	4100-035500-5232-	- -				
00000	008140	VERIZON	5985532 0515	5/22/2015	4100-073100-5260-	- -				
					CHECK TOTAL	182.38	159695	6/05/2015	Wireline 911	02082
						191.55	159695	6/05/2015	Internet	02082
00000	008785	VERIZON CABS	M55049170615145	5/25/2015	4100-035500-5232-	- -				
					CHECK TOTAL	477.41	159696	6/05/2015	Wireline 911	02082
00000	008126	VERIZON WIRELESS	9746228702	5/23/2015	4100-032300-5260-	- -				
00000	008126	VERIZON WIRELESS	9746237092	5/23/2015	4100-032300-5260-	- -				
					CHECK TOTAL	24.55	159697	6/05/2015	Internet	02082
						360.09	159697	6/05/2015	Internet	02082
						384.64				

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00000	006864	VIRGINIA COURT CLERK'S	06022015	6/02/2015	4100-021600-5540-	- -				
					CHECK TOTAL	445.00	159698	6/05/2015	Travel and Education	02082
00000	010859	WRIGHT, ANDREA	20156	5/04/2015	4100-031200-3310-	- -				
					CHECK TOTAL	336.07	159699	6/05/2015	Repairs & Maintenance	02082
00000	008289	1ST RESPONDER NEWSPAPER	661590 052015	5/31/2015	4100-032200-6012-	- -				
					CHECK TOTAL	20.00	159700	6/05/2015	Books & Subscriptions	02079
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012510-8205-	- -			Internet and Website Costs	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012510-8205-	- -			Internet and Website Costs	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-014100-3310-	- -			Repairs & Maintenance	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-3310-	- -			Repairs and Maintenance	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012310-6001-	- -			Office Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012410-3321-	- -			BAI.NET Credit Card Fees	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-032200-6012-	- -			Books & Subscriptions	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-013200-5210-	- -			Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-5210-	- -			Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-5210-	- -			Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-5210-	- -			Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-5210-	- -			Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-5210-	- -			Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-5210-	- -			Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-5210-	- -			Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-5210-	- -			Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-083500-5210-	- -			Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-083500-5210-	- -			Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-083500-5210-	- -			Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-032200-5130-	- -			Water	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-6001-	- -			Office Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-6001-	- -			Office Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-083500-6014-	- -			Other Operating Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-6014-	- -			Library Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-6014-	- -			Library Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-6012-	- -			Books & Subscriptions	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-032210-3310-	- -			Repairs & Maintenance	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-035100-3310-	- -			Repairs & Maintenance	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-035500-3310-	- -			Repairs & Maintenance	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-035500-3310-	- -			Repairs & Maintenance	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-083500-6014-	- -			Other Operating Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-014100-3310-	- -			Repairs & Maintenance	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-014100-6009-	- -			Auto Parts & Repairs	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-014500-6004-	- -			Tools and Equipment	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-014500-6004-	- -			Tools and Equipment	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-083500-6014-	- -			Other Operating Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012220-7002-	- -			Criminal Background Checks	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012220-7002-	- -			Criminal Background Checks	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012220-7002-	- -			Criminal Background Checks	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012220-7002-	- -			Criminal Background Checks	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-032200-5540-	- -			Travel - Convention & Educatio	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-032200-5540-	- -			Travel - Convention & Educatio	02084

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	06/01/2015	6/01/2015	4100-012510-6001-	16.75	159715	6/15/2015	Office Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012200-5540-	10.16	159715	6/15/2015	Conferences & Training	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012510-8205-	12.99	159715	6/15/2015	Internet and Website Costs	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-013200-5210-	168.77	159715	6/15/2015	Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012100-5540-	125.00	159715	6/15/2015	Conference & Training	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012100-5540-	375.00	159715	6/15/2015	Conference & Training	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012310-6001-	33.00	159715	6/15/2015	Office Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-5840-	19.90	159715	6/15/2015	Miscellaneous	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012200-5540-	21.33	159715	6/15/2015	Conferences & Training	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012200-5540-	164.02	159715	6/15/2015	Conferences & Training	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012510-8205-	79.02	159715	6/15/2015	Internet and Website Costs	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-032200-5540-	54.91	159715	6/15/2015	Travel - Convention & Educatio	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-013200-5540-	108.56	159715	6/15/2015	Conferences & Training	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-034100-6001-	49.00	159715	6/15/2015	Office Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-034100-6001-	.39	159715	6/15/2015	Office Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-022100-5230-	54.61	159715	6/15/2015	Telephone Services	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-022100-5230-	56.91	159715	6/15/2015	Telephone Services	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-022100-5230-	54.58	159715	6/15/2015	Telephone Services	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-022100-5230-	57.14	159715	6/15/2015	Telephone Services	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-022100-5230-	61.32	159715	6/15/2015	Telephone Services	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-022100-5840-	3.50	159715	6/15/2015	Miscellaneous	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-035100-5260-	425.52	159715	6/15/2015	Internet Services	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-035100-5260-	431.49	159715	6/15/2015	Internet Services	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-035100-5260-	431.58	159715	6/15/2015	Internet Services	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012100-5810-	275.00	159715	6/15/2015	Dues/Association Memberships	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-032200-6010-	80.81	159715	6/15/2015	Breathing Apparatus	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-073100-6014-	151.55	159715	6/15/2015	Library Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012310-5540-	7.60	159715	6/15/2015	Conferences & Training	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-081500-5812-	1,630.00	159715	6/15/2015	Website Fees & Monthly Service	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-013200-5210-	70.00	159715	6/15/2015	Postage	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4100-012200-5540-	13.14	159715	6/15/2015	Conferences & Training	02084
					CHECK TOTAL	6,525.18				
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-5210-	.00	159716	6/15/2015	Postage	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-5210-	100.00	159716	6/15/2015	Postage	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-5210-	17.00	159716	6/15/2015	Postage	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031710-5210-	200.00	159716	6/15/2015	Postage	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-5210-	15.99	159716	6/15/2015	Postage	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031710-5210-	15.99	159716	6/15/2015	Postage	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-5840-	165.50	159716	6/15/2015	D.A.R.E.	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-6001-	85.83	159716	6/15/2015	Office Supplies	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-6014-	15.61	159716	6/15/2015	Other Operating Supplies	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-6001-	168.44	159716	6/15/2015	Office Supplies	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-6001-	252.68	159716	6/15/2015	Office Supplies	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-6001-	168.44	159716	6/15/2015	Office Supplies	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-035100-6014-	44.90	159716	6/15/2015	Other Operating Supplies	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-6001-	159.00	159716	6/15/2015	Office Supplies	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-6014-	109.30	159716	6/15/2015	Other Operating Supplies	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-5540-	259.40	159716	6/15/2015	Conferences & Training	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-5540-	495.00	159716	6/15/2015	Conferences & Training	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-6009-	324.19	159716	6/15/2015	Auto Parts/Repairs	02086

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-6014-	-	-	113.10	159716	6/15/2015	Other Operating Supplies	02086
00000	001340	BUSINESS CARD	05/27/2015	5/27/2015	4100-031200-6014-	-	-	8.70	159716	6/15/2015	Other Operating Supplies	02086
					CHECK TOTAL			2,382.19				
00000	010088	TREASURER	06/10/2015	6/10/2015	4100-073100-3310-	-	-	.00	159717	6/15/2015	Repairs and Maintenance	02093
00000	010088	TREASURER	06/10/2015	6/10/2015	4100-073100-3310-	-	-	21.00	159717	6/15/2015	Repairs and Maintenance	02093
					CHECK TOTAL			21.00				
00000	007941	BAKER & TAYLOR	K42732770	6/04/2015	4100-073100-6012-	-	-	62.87	159718	6/15/2015	Books & Subscriptions	02089
00000	007941	BAKER & TAYLOR	K786398CM	6/01/2015	4100-073100-6012-	-	-	10.47	159718	6/15/2015	Books & Subscriptions	02089
00000	007941	BAKER & TAYLOR	2691194	6/01/2015	4100-073100-6012-	-	-	12.20	159718	6/15/2015	Books & Subscriptions	02089
00000	007941	BAKER & TAYLOR	5013658849	6/03/2015	4100-073100-6012-	-	-	1,202.84	159718	6/15/2015	Books & Subscriptions	02089
					CHECK TOTAL			1,243.04				
00000	009876	BSN SPORTS, INC.	96947093	5/19/2015	4100-014500-3190-	-	-	43.97	159719	6/15/2015	Grounds Maintenance	02087
00000	009876	BSN SPORTS, INC.	96953734	5/21/2015	4100-014100-3310-	-	-	175.00	159719	6/15/2015	Repairs & Maintenance	02087
					CHECK TOTAL			218.97				
00000	001070	C & F BANK	FEB XMAS CLUB	2/27/2015	100-000200-0001-	-	-	2,745.00	159720	6/15/2015	Payroll - Clearing Account	02094
					CHECK TOTAL			2,745.00				
00000	009637	CATERPILLAR FINANCIAL	16389201	5/22/2015	4100-014300-8110-	-	-	1,085.82	159721	6/15/2015	Capital Lease - Backhoe	02087
00000	009637	CATERPILLAR FINANCIAL	16389201	5/22/2015	4100-014300-8112-	-	-	11.08	159721	6/15/2015	Capital Lease - Interest	02087
					CHECK TOTAL			1,096.90				
00000	006965	CINTAS CORPORATION	143554756	5/20/2015	4100-014100-6011-	-	-	101.28	159722	6/15/2015	Uniforms	02087
00000	006965	CINTAS CORPORATION	143558368	5/27/2015	4100-014100-6011-	-	-	101.28	159722	6/15/2015	Uniforms	02087
					CHECK TOTAL			202.56				
00000	007341	CLAWS & PAWS ANIMAL CARE	66205	4/20/2015	4100-035100-3110-	-	-	105.75	159723	6/15/2015	Professional Health Services	02087
00000	007341	CLAWS & PAWS ANIMAL CARE	66273	4/20/2015	4100-035100-3110-	-	-	42.00	159723	6/15/2015	Professional Health Services	02087
00000	007341	CLAWS & PAWS ANIMAL CARE	66289	4/21/2015	4100-035100-3110-	-	-	22.95	159723	6/15/2015	Professional Health Services	02087
00000	007341	CLAWS & PAWS ANIMAL CARE	66345	4/23/2015	4100-035100-3110-	-	-	124.00	159723	6/15/2015	Professional Health Services	02087
00000	007341	CLAWS & PAWS ANIMAL CARE	66651	5/08/2015	4100-035100-3110-	-	-	112.50	159723	6/15/2015	Professional Health Services	02087
00000	007341	CLAWS & PAWS ANIMAL CARE	66749	5/14/2015	4100-035100-3110-	-	-	61.50	159723	6/15/2015	Professional Health Services	02087
00000	007341	CLAWS & PAWS ANIMAL CARE	66808	5/15/2015	4100-035100-3110-	-	-	114.25	159723	6/15/2015	Professional Health Services	02087
00000	007341	CLAWS & PAWS ANIMAL CARE	66926	5/21/2015	4100-035100-3110-	-	-	121.00	159723	6/15/2015	Professional Health Services	02087
00000	007341	CLAWS & PAWS ANIMAL CARE	67187	6/03/2015	4100-031200-6022-	-	-	222.84	159723	6/15/2015	Dog Food & Supplies K9	02087
					CHECK TOTAL			926.79				
00000	033130	COUNTY OF HENRICO	123163	6/01/2015	4100-033400-3840-	-	-	18,344.56	159724	6/15/2015	Detention of Juveniles	02092
					CHECK TOTAL			18,344.56				
00000	007765	COUNTY WASTE & RECYCLING	689943	6/01/2015	4100-032300-3185-	-	-	68.00	159725	6/15/2015	Trash Removal	02087
					CHECK TOTAL			68.00				
00000	000076	DELL MARKETING L.P.	XJP8FRDX1	5/26/2015	4100-012510-6002-	-	-	1,295.01	159726	6/15/2015	Computer Equipment-non-capital	02087
					CHECK TOTAL			1,295.01				
00000	000860	DOMINION VIRGINIA POWER	2202262503	6/03/2015	4100-032300-5110-	-	-	266.80	159727	6/15/2015	Electricity	02087
00000	000860	DOMINION VIRGINIA POWER	3848526962	6/03/2015	4100-032300-5110-	-	-	493.05	159727	6/15/2015	Electricity	02087

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	7765134072	5/15	5/29/2015	4100-014100-5110-	-	-	642.17	159727	6/15/2015	Electricity	02087
00000	000860	DOMINION VIRGINIA POWER	8762105008	6/15	6/03/2015	4100-032300-5110-	-	-	187.15	159727	6/15/2015	Electricity	02087
						CHECK TOTAL			1,589.17				
00000	006013	GRAINGER	9745387960		5/19/2015	4100-014500-6004-	-	-	159.79	159728	6/15/2015	Tools and Equipment	02087
						CHECK TOTAL			159.79				
00000	006763	GREENBERG & ASSOCIATES	2523		6/02/2015	4100-031200-3110-	-	-	360.00	159729	6/15/2015	Professional Health Services	02092
						CHECK TOTAL			360.00				
00000	010487	IBM CORPORATION	Q5945EU PYMT 11		6/01/2015	4100-012510-8211-	-	-	765.82	159730	6/15/2015	AS400 Lease - Principal	02087
00000	010487	IBM CORPORATION	Q5945EU PYMT 11		6/01/2015	4100-012510-8212-	-	-	88.75	159730	6/15/2015	AS400 Lease - Interest	02087
00000	010487	IBM CORPORATION	Q5945EU PYMT 11		6/01/2015	4100-012510-8212-	-	-	1.34	159730	6/15/2015	AS400 Lease - Interest	02087
						CHECK TOTAL			855.91				
00000	010755	INNOVATIVE TURF	2573		6/01/2015	4100-014600-3320-	-	-	1,580.95	159731	6/15/2015	Maintenance/Service Contracts	02087
						CHECK TOTAL			1,580.95				
00000	008381	JAMES RIVER PETROLEUM	76		6/04/2015	4100-035100-6008-	-	-	637.48	159732	6/15/2015	Gas/Grease/Oil	02089
00000	008381	JAMES RIVER PETROLEUM	76		6/04/2015	4100-031200-6008-	-	-	4,579.56	159732	6/15/2015	Gas/Grease/Oil	02089
00000	008381	JAMES RIVER PETROLEUM	76 B		6/04/2015	4100-032200-6008-	-	-	244.97	159732	6/15/2015	Gas/Grease/Oil	02089
00000	008381	JAMES RIVER PETROLEUM	76A		6/04/2015	4100-032300-6008-	-	-	1,761.50	159732	6/15/2015	Gas/Grease/Oil	02089
00000	008381	JAMES RIVER PETROLEUM	76B		6/04/2015	4100-032200-5120-	-	-	720.23	159732	6/15/2015	Apparatus Fuel	02089
00000	008381	JAMES RIVER PETROLEUM	76C		6/04/2015	4100-035500-6008-	-	-	123.66	159732	6/15/2015	Gas/Grease/Oil	02089
00000	008381	JAMES RIVER PETROLEUM	76D		6/04/2015	4100-014100-6008-	-	-	274.01	159732	6/15/2015	Gas/Grease/Oil	02089
00000	008381	JAMES RIVER PETROLEUM	76D		6/04/2015	4100-014500-6008-	-	-	425.01	159732	6/15/2015	Gas/Grease/Oil	02089
00000	008381	JAMES RIVER PETROLEUM	76F		6/04/2015	4100-034100-6008-	-	-	182.34	159732	6/15/2015	Gas/Grease/Oil	02089
00000	008381	JAMES RIVER PETROLEUM	76H		6/04/2015	4100-081100-6008-	-	-	132.50	159732	6/15/2015	Gas/Grease/Oil	02089
00000	008381	JAMES RIVER PETROLEUM	76I		6/04/2015	4100-083500-6008-	-	-	25.44	159732	6/15/2015	Gas/Grease/Oil	02089
00000	008381	JAMES RIVER PETROLEUM	76J		6/04/2015	4100-014300-6008-	-	-	1.89	159732	6/15/2015	Gas/Grease/Oil	02089
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00000	009970	LABOR READY MID-ATLANTIC	19672131		5/22/2015	4100-014500-3190-	-	-	590.80	159733	6/15/2015	Grounds Maintenance	02088
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00000	010771	LAND AND COATES, INC.	563052		4/14/2015	4100-014500-3319-	-	-	774.96	159734	6/15/2015	Equipment Repairs and Maintena	02087
00000	010771	LAND AND COATES, INC.	569543		4/28/2015	4100-014500-3319-	-	-	109.86	159734	6/15/2015	Equipment Repairs and Maintena	02087
00000	010771	LAND AND COATES, INC.	572512		5/05/2015	4100-014500-3319-	-	-	31.39	159734	6/15/2015	Equipment Repairs and Maintena	02087
00000	010771	LAND AND COATES, INC.	573156		5/07/2015	4100-014500-3319-	-	-	56.16	159734	6/15/2015	Equipment Repairs and Maintena	02087
00000	010771	LAND AND COATES, INC.	573156		5/07/2015	4100-014500-6008-	-	-	14.88	159734	6/15/2015	Gas/Grease/Oil	02087
00000	010771	LAND AND COATES, INC.	574690		5/11/2015	4100-014500-3319-	-	-	112.32	159734	6/15/2015	Equipment Repairs and Maintena	02087
00000	010771	LAND AND COATES, INC.	576183		5/14/2015	4100-014500-3319-	-	-	82.19	159734	6/15/2015	Equipment Repairs and Maintena	02087
00000	010771	LAND AND COATES, INC.	577827		5/18/2015	4100-014500-3319-	-	-	39.98	159734	6/15/2015	Equipment Repairs and Maintena	02087
00000	010771	LAND AND COATES, INC.	580774		5/27/2015	4100-014500-3319-	-	-	2.66	159734	6/15/2015	Equipment Repairs and Maintena	02087
00000	010771	LAND AND COATES, INC.	580781		5/27/2015	4100-014500-6004-	-	-	461.43	159734	6/15/2015	Tools and Equipment	02087
00000	010771	LAND AND COATES, INC.	581019		5/27/2015	4100-014500-3319-	-	-	4.96	159734	6/15/2015	Equipment Repairs and Maintena	02087
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00000	010771	LAND AND COATES, INC.	581517		5/28/2015	4100-014500-3319-	-	-	41.20	159735	6/15/2015	Equipment Repairs and Maintena	02087
						CHECK TOTAL			41.20				

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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	008885	MARTIN, PEGGY	REIMBURSEMENT15	3/11/2015	4100-073100-5540-	-	-	44.18	159736	6/15/2015	Conferences & Training	02089	
00000	008885	MARTIN, PEGGY	TRAVEL 2/13/15	2/13/2015	4100-073100-5510-	-	-	42.62	159736	6/15/2015	Travel/Mileage/Parking/Tolls	02089	
					CHECK TOTAL	86.80							
00000	009308	MCKINLEY, ANNE	REIMBURSEMENT	6/04/2015	4100-073100-6001-	-	-	6.29	159737	6/15/2015	Office Supplies	02089	
					CHECK TOTAL	6.29							
00000	007297	NAFECO, INC.	782941	5/29/2015	4100-032200-6011-	-	-	76.25	159738	6/15/2015	Protective Gear/Uniforms	02088	
					CHECK TOTAL	76.25							
00000	007098	OLD DOMINION ROOFING AND	4685	5/28/2015	4100-014100-3310-	-	-	1,295.00	159739	6/15/2015	Repairs & Maintenance	02088	
					CHECK TOTAL	1,295.00							
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	100-000100-0006-	-	-	97.31	159740	6/15/2015	Due from Other Agencies	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	100-000100-0006-	-	-	128.04	159740	6/15/2015	Due from Other Agencies	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-011010-5230-	-	-	30.73	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-034100-5230-	-	-	66.58	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-021600-5230-	-	-	102.43	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-012310-5230-	-	-	87.07	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-022100-5230-	-	-	35.85	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-012100-5230-	-	-	46.09	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-012210-5230-	-	-	30.73	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-012100-5230-	-	-	15.36	159740	6/15/2015	Telephone Services	02088
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00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-083500-5230-	-	-	25.61	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-014100-5230-	-	-	81.94	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-012200-5230-	-	-	92.18	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-032200-5230-	-	-	46.09	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-021200-5230-	-	-	30.73	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-012510-5230-	-	-	10.24	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-033300-5230-	-	-	20.49	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-073100-5230-	-	-	51.22	159740	6/15/2015	Telephone Services	02088
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00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-081100-5230-	-	-	61.46	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-013200-5230-	-	-	15.36	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-031200-5230-	-	-	368.75	159740	6/15/2015	Telephone Services	02088
00000	008079	PAETEC/CAVALIER BUSINESS	3802785	5/15	5/22/2015	4100-012410-5230-	-	-	51.22	159740	6/15/2015	Telephone Services	02088
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00000	001250	POWHATAN AUTO & TRACTOR	0352838	5/30/2015	4100-031200-6009-	-	-	4.99	159741	6/15/2015	Auto Parts/Repairs	02088	
00000	001250	POWHATAN AUTO & TRACTOR	346106	4/14/2015	4100-014100-6009-	-	-	15.18	159741	6/15/2015	Auto Parts & Repairs	02088	
00000	001250	POWHATAN AUTO & TRACTOR	346107	4/14/2015	4100-014100-6004-	-	-	139.97	159741	6/15/2015	Tools and Equipment	02088	
00000	001250	POWHATAN AUTO & TRACTOR	346629	4/17/2015	4100-014100-6004-	-	-	25.99	159741	6/15/2015	Tools and Equipment	02088	
00000	001250	POWHATAN AUTO & TRACTOR	352941	6/01/2015	4100-014500-3319-	-	-	11.96	159741	6/15/2015	Equipment Repairs and Maintena	02088	
00000	001250	POWHATAN AUTO & TRACTOR	352941	6/01/2015	4100-014100-3310-	-	-	1.22	159741	6/15/2015	Repairs & Maintenance	02088	
00000	001250	POWHATAN AUTO & TRACTOR	352941	6/01/2015	4100-014500-6008-	-	-	3.69	159741	6/15/2015	Gas/Grease/Oil	02088	
00000	001250	POWHATAN AUTO & TRACTOR	353335	6/03/2015	4100-031200-6009-	-	-	11.94	159741	6/15/2015	Auto Parts/Repairs	02088	
00000	001250	POWHATAN AUTO & TRACTOR	354014	6/08/2015	4100-031200-6009-	-	-	130.28	159741	6/15/2015	Auto Parts/Repairs	02088	
					CHECK TOTAL	345.22							
00000	006914	POWHATAN AUTO REPAIR	692	6/03/2015	4100-031200-6009-	-	-	71.00	159742	6/15/2015	Auto Parts/Repairs	02088	

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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	006914	POWHATAN AUTO REPAIR	693	6/04/2015	4100-031200-6008-	-	-	26.00	159742	6/15/2015	Gas/Grease/Oil	02088
00000	006914	POWHATAN AUTO REPAIR	694	6/08/2015	4100-031200-6008-	-	-	45.88	159742	6/15/2015	Gas/Grease/Oil	02088
00000	006914	POWHATAN AUTO REPAIR	695	6/08/2015	4100-081100-6009-	-	-	869.05	159742	6/15/2015	Auto Parts/Repair	02092
					CHECK TOTAL			1,011.93				
00000	000770	POWHATAN HEALTH DEPT	DOG201602003	5/26/2015	4100-071110-5811-	-	-	40.00	159743	6/15/2015	Concession Permits	02092
00000	000770	POWHATAN HEALTH DEPT	DOG201602004	5/26/2015	4100-071110-5811-	-	-	40.00	159743	6/15/2015	Concession Permits	02092
00000	000770	POWHATAN HEALTH DEPT	041201611899	6/01/2015	4100-071110-5811-	-	-	40.00	159743	6/15/2015	Concession Permits	02092
					CHECK TOTAL			120.00				
00000	009518	QUARLES PETROLEUM, INC.	934763 5/15	5/31/2015	4100-031200-6008-	-	-	3,560.81	159744	6/15/2015	Gas/Grease/Oil	02088
					CHECK TOTAL			3,560.81				
00000	000780	QUILL CORPORATION	4186465	5/13/2015	4100-053920-5640-	-	-	179.98	159745	6/15/2015	Administrative Costs	02090
					CHECK TOTAL			179.98				
00000	000620	R. C. GOODWYN & SONS, INC	671973	5/22/2015	4100-035500-3310-	-	-	14.99	159746	6/15/2015	Repairs & Maintenance	02088
00000	000620	R. C. GOODWYN & SONS, INC	672825	5/28/2015	4100-073100-3310-	-	-	15.23	159746	6/15/2015	Repairs and Maintenance	02089
					CHECK TOTAL			30.22				
00000	007942	RICHMOND SUBURBAN	I00001570000422	4/22/2015	4100-011010-3600-	-	-	136.50	159747	6/15/2015	Advertising	02092
00000	007942	RICHMOND SUBURBAN	I00001570000429	4/29/2015	4100-011010-3600-	-	-	136.50	159747	6/15/2015	Advertising	02092
00000	007942	RICHMOND SUBURBAN	I00001570030422	4/22/2015	4100-011010-3600-	-	-	97.50	159747	6/15/2015	Advertising	02092
00000	007942	RICHMOND SUBURBAN	I00001570030429	4/29/2015	4100-011010-3600-	-	-	97.50	159747	6/15/2015	Advertising	02092
					CHECK TOTAL			468.00				
00000	006886	RICHMOND TIMES-DISPATCH	000009805600'15	5/29/2015	4100-073100-6012-	-	-	234.00	159748	6/15/2015	Books & Subscriptions	02089
					CHECK TOTAL			234.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504006 5/15	5/18/2015	4100-014600-5110-	-	-	174.54	159749	6/15/2015	Electricity	02088
00000	006594	SOUTHSHORE ELECTRIC COOP	63504008 5/15	5/18/2015	4100-014600-5110-	-	-	278.95	159749	6/15/2015	Electricity	02088
00000	006594	SOUTHSHORE ELECTRIC COOP	63504009 5/15	5/18/2015	4100-014600-5110-	-	-	3,306.72	159749	6/15/2015	Electricity	02088
00000	006594	SOUTHSHORE ELECTRIC COOP	63504010 5/15	5/18/2015	4100-014600-5110-	-	-	20.65	159749	6/15/2015	Electricity	02088
00000	006594	SOUTHSHORE ELECTRIC COOP	63504011 5/15	5/18/2015	4100-014100-5110-	-	-	128.45	159749	6/15/2015	Electricity	02088
					CHECK TOTAL			3,909.31				
00000	010774	SPECTRUM GROWTH SOLUTIONS	PC2015-4	6/07/2015	4100-081500-3184-	-	-	9,370.00	159750	6/15/2015	Economic Development Study	02092
					CHECK TOTAL			9,370.00				
00000	001940	STANDEY SYSTEMS, INC.	05151037	5/28/2015	4100-035500-3310-	-	-	2,477.47	159751	6/15/2015	Repairs & Maintenance	02088
					CHECK TOTAL			2,477.47				
00000	000410	THOMAS, PETE	53103	5/31/2015	4100-014100-3180-	-	-	965.00	159752	6/15/2015	Cleaning Service	02088
					CHECK TOTAL			965.00				
00000	007905	TREASURER OF VIRGINIA	REYNOLDS	5/07/2015	4100-035300-3110-	-	-	20.00	159753	6/15/2015	Professional Health Services	02088
					CHECK TOTAL			20.00				
00000	009574	UNIQUE MANAGEMENT	307504	6/01/2015	4100-073100-6012-	-	-	99.50	159754	6/15/2015	Books & Subscriptions	02089
					CHECK TOTAL			99.50				

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00000	008140	VERIZON	0401104442	5/15	4100-035100-5260-	-	-	419.35	159755	6/15/2015	Internet Services	02088
00000	008140	VERIZON	8045986057	4/15	4100-031200-5230-	-	-	408.14	159755	6/15/2015	Telephone Services	02088
00000	008140	VERIZON	8045986057	5/15	4100-031200-5230-	-	-	433.45	159755	6/15/2015	Telephone Services	02088
00000	008140	VERIZON	8045981340	5/15	4100-021100-5230-	-	-	46.24	159755	6/15/2015	Telephone Services	02092
					CHECK TOTAL			1,307.18				
00000	008126	VERIZON WIRELESS	9746590658	6/01/2015	4100-031200-5250-	-	-	3,554.13	159756	6/15/2015	Cell Phones	02088
					CHECK TOTAL			3,554.13				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071898	6/02/2015	4100-034100-3320-	-	-	3.62	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071898	6/02/2015	4100-012310-3320-	-	-	16.32	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071898	6/02/2015	4100-012100-3320-	-	-	78.53	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071898	6/02/2015	4100-012210-3320-	-	-	.07	159757	6/15/2015	Maintenance/Service Contracts	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071898	6/02/2015	4100-014100-3320-	-	-	.06	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071898	6/02/2015	4100-012200-3320-	-	-	33.30	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071898	6/02/2015	4100-053120-3320-	-	-	6.24	159757	6/15/2015	Maint/Service Contract/Copying	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071898	6/02/2015	4100-081100-3320-	-	-	17.41	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071898	6/02/2015	4100-012310-3320-	-	-	17.63	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071898	6/02/2015	4100-012410-3320-	-	-	7.51	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071899	6/02/2015	4100-021200-8002-	-	-	168.43	159757	6/15/2015	Copier Lease Agreement	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071901	6/02/2015	4100-032300-3320-	-	-	129.33	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071902	6/02/2015	4100-031200-3320-	-	-	286.55	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071903	6/02/2015	4100-034100-3320-	-	-	14.78	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071903	6/02/2015	4100-012310-3320-	-	-	66.59	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071903	6/02/2015	4100-012100-3320-	-	-	320.35	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071903	6/02/2015	4100-012210-3320-	-	-	.29	159757	6/15/2015	Maintenance/Service Contracts	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071903	6/02/2015	4100-014100-3320-	-	-	.26	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071903	6/02/2015	4100-012200-3320-	-	-	135.87	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071903	6/02/2015	4100-053120-3320-	-	-	25.47	159757	6/15/2015	Maint/Service Contract/Copying	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071903	6/02/2015	4100-081100-3320-	-	-	71.01	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071903	6/02/2015	4100-012310-3320-	-	-	71.84	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071903	6/02/2015	4100-012410-3320-	-	-	30.63	159757	6/15/2015	Maintenance & Service Contract	02088
00000	008710	VIRGINIA BUSINESS SYSTEMS	17037880	5/27/2015	4100-012100-3320-	-	-	116.03	159757	6/15/2015	Maintenance & Service Contract	02092
00000	008710	VIRGINIA BUSINESS SYSTEMS	17037880	5/27/2015	4100-081500-3320-	-	-	116.02	159757	6/15/2015	Maintenance & Service Contract	02092
00000	008710	VIRGINIA BUSINESS SYSTEMS	17037881	5/27/2015	4100-021600-8002-	-	-	175.29	159757	6/15/2015	Copier Lease	02092
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00000	009304	VIRGINIA BUSINESS SYSTEMS	2004701	6/01/2015	4100-034100-3320-	-	-	86.08	159758	6/15/2015	Maintenance & Service Contract	02092
					CHECK TOTAL			86.08				
00000	009768	WAMPLER EANES APPRAISAL	004-16	6/01/2015	100-000200-0009-	-	-	2,137.50	159759	6/15/2015	Retainage Payable	02088
00000	009768	WAMPLER EANES APPRAISAL	004-16	6/01/2015	4100-012320-3160-	-	-	21,375.00	159759	6/15/2015	Reassessment Services	02088
					CHECK TOTAL			19,237.50				
00000	006175	ADAMS OIL COMPANY, INC.	82881	5/31/2015	4100-035500-6023-	-	-	24.99	159805	6/19/2015	Mobile Command Post	02096
					CHECK TOTAL			24.99				
00000	008209	ADAMS, LISA C.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	175.00	159806	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL			175.00				
00000	007139	AIRECO SUPPLY INC.	523400700	6/04/2015	4100-014100-3308-	-	-	768.97	159807	6/19/2015	HVAC Service and Repairs	02096
					CHECK TOTAL			768.97				

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00000	007436	AQUA VIRGINIA, INC.	816682057550615	6/09/2015	4100-032210-5130-	- - CHECK TOTAL	69.73 69.73	159808	6/19/2015	Water	02096
00000	009596	ARRITT, IRMA L.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	159809	6/19/2015	COMP: Election Officials	02095
00000	009669	AIKINS, JOYCE D.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	159810	6/19/2015	COMP: Election Officials	02095
00000	009599	AYERS, NANCY VAN HUIZEN	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	159811	6/19/2015	COMP: Election Officials	02095
00000	008851	BABCOCK, JAMES	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	159812	6/19/2015	COMP: Election Officials	02095
00000	009501	BARRETT, JUDITH	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	159813	6/19/2015	COMP: Election Officials	02095
00000	006670	BETHESDA CHURCH	JUNE 9 DEM PRIM	6/12/2015	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	159814	6/19/2015	Rent	02095
00000	000045	BLANKENSHIP, SUSAN M.	06102015	6/10/2015	4100-012310-5540-	- - CHECK TOTAL	32.36 32.36	159815	6/19/2015	Conferences & Training	02096
00000	007894	BOELT, WILLIAM M.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	159816	6/19/2015	COMP: Election Officials	02095
00000	009595	BOOKER, GEORGE E.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	159817	6/19/2015	COMP: Election Officials	02095
00000	009575	BOWLIN, PATSY D.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	159818	6/19/2015	COMP: Election Officials	02095
00000	008507	BRANCH, BRENDA P.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	159819	6/19/2015	COMP: Election Officials	02095
00000	008686	C.W. WILLIAMS & CO., INC.	583737	6/03/2015	4100-032200-3310-	- -	22.42	159820	6/19/2015	Equipment Repair	02096
00000	008686	C.W. WILLIAMS & CO., INC.	583863	6/09/2015	4100-032200-3310-	- - CHECK TOTAL	19.83 42.25	159820	6/19/2015	Equipment Repair	02096
00000	008541	CABLE, JEAN D.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	159821	6/19/2015	COMP: Election Officials	02095
00000	006965	CINTAS CORPORATION	143561911	6/03/2015	4100-014100-6011-	- -	106.21	159822	6/19/2015	Uniforms	02096
00000	006965	CINTAS CORPORATION	143561912	6/03/2015	4100-014300-6011-	- - CHECK TOTAL	115.80 222.01	159822	6/19/2015	Uniforms	02096
00000	007282	COBB TECHNOLOGIES, INC.	673505	6/11/2015	4100-032200-3320-	- - CHECK TOTAL	225.73 225.73	159823	6/19/2015	Maintenance & Service Contract	02096
00000	009178	COMCAST	016841411770615	6/01/2015	4100-014300-5260-	- -	72.90	159824	6/19/2015	Internet	02096

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00000	009178	COMCAST	016841417990615	6/01/2015	4100-032300-5230-	-	-	75.95	159824	6/19/2015	Telephone Services	02096
00000	009178	COMCAST	016841417990615	6/01/2015	4100-032300-5260-	-	-	59.95	159824	6/19/2015	Internet	02096
					CHECK TOTAL			208.80				
00000	008853	COX, LINDIA B.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	150.00	159825	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL			150.00				
00000	009671	DALTON, JOSEPH L.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	150.00	159826	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL			150.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1216500 0615	6/05/2015	4100-031200-5130-	-	-	150.95	159827	6/19/2015	Water	02096
					CHECK TOTAL			150.95				
00000	010729	DICKSON, LACEY	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	150.00	159828	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL			150.00				
00000	007288	DOMINION ENERGY	104804	6/03/2015	4100-014100-3320-	-	-	1,757.25	159829	6/19/2015	Maintenance & Service Contract	02096
					CHECK TOTAL			1,757.25				
00000	000860	DOMINION VIRGINIA POWER	0432180008 0615	6/03/2015	4100-014600-5110-	-	-	389.66	159830	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	0863807277 0615	6/03/2015	4100-014600-5110-	-	-	68.55	159830	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	0962041034 0615	6/03/2015	4100-032210-5110-	-	-	680.65	159830	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	1221667833 0615	6/03/2015	4100-035500-5110-	-	-	223.69	159830	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	1223507334 0615	6/03/2015	4100-014300-5110-	-	-	221.29	159830	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	1498464559 0615	6/03/2015	4100-014600-5110-	-	-	96.97	159830	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	1982170001 0615	6/03/2015	4100-014100-5110-	-	-	11.47	159830	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	2142337506 0615	6/03/2015	4100-014600-5110-	-	-	87.49	159830	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	2312285006 0615	6/03/2015	4100-014100-5110-	-	-	70.89	159830	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	2346327501 0615	6/03/2015	4100-014100-5110-	-	-	1,963.25	159830	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	2346327501 0615	6/03/2015	4100-031200-5110-	-	-	1,963.25	159830	6/19/2015	Electricity	02096
					CHECK TOTAL			5,777.16				
00000	000860	DOMINION VIRGINIA POWER	2352270009 0615	6/03/2015	4100-014100-5110-	-	-	35.09	159831	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	2442170003 0615	6/03/2015	4100-014100-5110-	-	-	1,245.65	159831	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	2462222502 0615	6/03/2015	4100-014100-5110-	-	-	3,075.20	159831	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	2476067034 0615	6/03/2015	4100-014100-5110-	-	-	103.06	159831	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	2613832712 0615	6/03/2015	4100-022100-5110-	-	-	171.97	159831	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	2912605595 0615	6/03/2015	4100-014100-5110-	-	-	96.29	159831	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	2932352368 0615	6/03/2015	4100-032220-5110-	-	-	21.39	159831	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	2972120006 0615	6/03/2015	4100-014100-5110-	-	-	1,408.78	159831	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	3451094936 0615	6/03/2015	4100-014600-5110-	-	-	123.31	159831	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	3496131156 0615	6/03/2015	4100-014100-5110-	-	-	6.59	159831	6/19/2015	Electricity	02096
					CHECK TOTAL			6,287.33				
00000	000860	DOMINION VIRGINIA POWER	3507951824 0615	6/03/2015	4100-014600-5110-	-	-	73.71	159832	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	4062035391 0615	6/03/2015	4100-035500-5110-	-	-	61.80	159832	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	4165680929 0615	6/04/2015	4100-035500-5110-	-	-	146.14	159832	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	4691491015 0615	6/03/2015	4100-014600-5110-	-	-	45.25	159832	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	4732217502 0615	6/03/2015	4100-014600-5110-	-	-	280.71	159832	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	5652237503 0615	6/03/2015	4100-014600-5110-	-	-	61.20	159832	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	6024003557 0615	6/04/2015	4100-014100-5110-	-	-	20.13	159832	6/19/2015	Electricity	02096

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00000	000860	DOMINION VIRGINIA POWER	6211789810 0615	6/03/2015	4100-035500-5110-	- -	129.53	159832	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	8009370571 0615	6/04/2015	4100-035500-5110-	- -	60.51	159832	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	8971069334 0615	6/03/2015	4100-014300-5110-	- -	106.82	159832	6/19/2015	Electricity	02096
					CHECK TOTAL		985.80				
00000	000860	DOMINION VIRGINIA POWER	9750120975 0615	6/03/2015	4100-032220-5110-	- -	1,628.03	159833	6/19/2015	Electricity	02096
					CHECK TOTAL		1,628.03				
00000	008750	DOMINION VIRGINIA POWER	5194818703	6/10/2015	4100-053910-5643-	- -	332.95	159834	6/19/2015	PCCAA Services - Federal CSBG	02096
					CHECK TOTAL		332.95				
00000	010601	DRIVER, BRANDON CONWAY	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -	175.00	159835	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL		175.00				
00000	009571	DURHAM, MARILYN	174621	6/15/2015	4100-031200-5550-	- -	13.80	159836	6/19/2015	Prisoner Extradition	02096
					CHECK TOTAL		13.80				
00000	009945	ENIRUST RECORDS MGMT	C3906	11/04/2014	4100-012200-3140-	- -	1,062.00	159837	6/19/2015	Professional Services	02098
					CHECK TOTAL		1,062.00				
00000	007537	FERGUSON ENTERPRISES, INC	3302893	5/29/2015	4100-032210-3310-	- -	11.02	159838	6/19/2015	Repairs & Maintenance	02096
					CHECK TOTAL		11.02				
00000	009673	FIELDS, THERESA A.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -	150.00	159839	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL		150.00				
00000	006674	FINE CREEK BAPTIST CHURCH	JUNE 9 DEM PRIM	6/12/2015	4100-013200-5420-	- -	50.00	159840	6/19/2015	Rent	02095
					CHECK TOTAL		50.00				
00000	006666	FINE CREEK FIRE DEPT	JUNE 9 DEM PRIM	6/12/2015	4100-013200-5420-	- -	50.00	159841	6/19/2015	Rent	02095
					CHECK TOTAL		50.00				
00000	000338	FIRE PROTECTION EQUIP. CO	00059870	5/28/2015	4100-032200-6010-	- -	240.95	159842	6/19/2015	Breathing Apparatus	02096
					CHECK TOTAL		240.95				
00000	008518	FLANNAGAN, FRANKLIN L.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -	175.00	159843	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL		175.00				
00000	008852	GOODE, LAVERNE E.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -	150.00	159844	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL		150.00				
00000	009021	GRACELAND BAPTIST CHURCH	JUNE 9 DEM PRIM	6/12/2015	4100-013200-5420-	- -	50.00	159845	6/19/2015	Rent	02095
					CHECK TOTAL		50.00				
00000	008700	GRADWELL, MELISSA LOWE	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -	150.00	159846	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL		150.00				
00000	010602	GRAY, REED B.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -	150.00	159847	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL		150.00				
00000	008513	GREGORY, LUCILLE S.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -	150.00	159848	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL		150.00				

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00000	010879	HENSON, JACOB N.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	159849	6/19/2015	COMP: Election Officials	02095
						150.00				
00000	008537	HENSON, MARIE S.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	159850	6/19/2015	COMP: Election Officials	02095
						175.00				
00000	006097	HERTZLER FARM & FEED, INC	025400	5/29/2015	4100-035100-6022-	- -				
					CHECK TOTAL	14.99	159851	6/19/2015	Dog Food/Supplies	02096
						14.99				
00000	000120	JAMES RIVER AIR	S56161	5/30/2015	4100-014100-3308-	- -				
						448.75	159852	6/19/2015	HVAC Service and Repairs	02096
00000	000120	JAMES RIVER AIR	S56162	5/30/2015	4100-014100-3308-	- -				
						688.00	159852	6/19/2015	HVAC Service and Repairs	02096
00000	000120	JAMES RIVER AIR	S56418	5/30/2015	4100-014100-3308-	- -				
						645.81	159852	6/19/2015	HVAC Service and Repairs	02096
00000	000120	JAMES RIVER AIR	S56659	5/30/2015	4100-014100-3308-	- -				
					CHECK TOTAL	301.00	159852	6/19/2015	HVAC Service and Repairs	02096
						2,083.56				
00000	001011	JESSIE, CHERL L.	06102015	6/10/2015	4100-012310-5540-	- -				
					CHECK TOTAL	11.59	159853	6/19/2015	Conferences & Training	02096
						11.59				
00000	009676	JONES, ANDREW C.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	159854	6/19/2015	COMP: Election Officials	02095
						175.00				
00000	007874	JONES, LINDA HOLLIN	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	159855	6/19/2015	COMP: Election Officials	02095
						150.00				
00000	008708	JONES, SUSAN H.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	159856	6/19/2015	COMP: Election Officials	02095
						175.00				
00000	009898	JORDAN, CECIL W.	JUNE 2015	6/12/2015	4100-013200-5510-	- -				
					CHECK TOTAL	46.58	159857	6/19/2015	Travel/Mileage/Parking/Tolls	02095
						46.58				
00000	009677	KING, JEAN L.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -				
					CHECK TOTAL	71.98	159858	6/19/2015	COMP: Election Officials	02095
						71.98				
00000	009970	LABOR READY MID-ATLANTIC	19692235	5/29/2015	4100-014500-3190-	- -				
						472.64	159859	6/19/2015	Grounds Maintenance	02096
00000	009970	LABOR READY MID-ATLANTIC	19729001	6/05/2015	4100-014500-3190-	- -				
					CHECK TOTAL	472.64	159859	6/19/2015	Grounds Maintenance	02096
						945.28				
00000	007981	LANGUAGE LINE SERVICES	3616587	5/31/2015	4100-031710-5230-	- -				
						64.00	159860	6/19/2015	Telephone Services	02096
00000	007981	LANGUAGE LINE SERVICES	3616587	5/31/2015	4100-035500-3140-	- -				
					CHECK TOTAL	.08	159860	6/19/2015	Professional Services	02096
						63.92				
00000	009691	LAYMAN IRRIGATION &	15670	5/05/2015	4100-014600-3320-	- -				
						800.00	159861	6/19/2015	Maintenance/Service Contracts	02096
00000	009691	LAYMAN IRRIGATION &	16164	6/11/2015	4100-014600-3310-	- -				
					CHECK TOTAL	1,965.50	159861	6/19/2015	Repairs and Maintenance	02096
						2,765.50				
00000	008522	LOWENIHAL JR., H JOSEPH	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	159862	6/19/2015	COMP: Election Officials	02095
						175.00				
00000	008348	LUXFORD, BRAD	06092015	6/09/2015	4100-031200-5550-	- -				
					CHECK TOTAL	15.69	159863	6/19/2015	Prisoner Extradition	02096
						15.69				

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00000	006672	MACON FIRE DEPARTMENT	JUNE 9 DEM PRIM	6/12/2015	4100-013200-5420-	-	-	50.00	159864	6/19/2015	Rent	02095
					CHECK TOTAL	50.00						
00000	006667	MANAKIN EPISCOPAL CHURCH	JUNE 9 DEM PRIM	6/12/2015	4100-013200-5420-	-	-	50.00	159865	6/19/2015	Rent	02095
					CHECK TOTAL	50.00						
00000	008506	MARTIN, SUSAN B.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	150.00	159866	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL	150.00						
00000	008553	MILLER, PATRICIA	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	150.00	159867	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL	150.00						
00000	010603	MILLS, BETHANY	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	150.00	159868	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL	150.00						
00000	006610	MD-JOHNS SANITATION	83616	6/01/2015	4100-014600-3311-	-	-	103.00	159869	6/19/2015	Portable Bathrooms	02097
00000	006610	MD-JOHNS SANITATION	83617	6/01/2015	4100-014600-3311-	-	-	206.00	159869	6/19/2015	Portable Bathrooms	02097
00000	006610	MD-JOHNS SANITATION	83618	6/01/2015	4100-014600-3311-	-	-	125.00	159869	6/19/2015	Portable Bathrooms	02097
00000	006610	MD-JOHNS SANITATION	83619	6/01/2015	4100-014600-3311-	-	-	128.00	159869	6/19/2015	Portable Bathrooms	02097
00000	006610	MD-JOHNS SANITATION	83620	6/01/2015	4100-014600-3311-	-	-	103.00	159869	6/19/2015	Portable Bathrooms	02097
00000	006610	MD-JOHNS SANITATION	83621	6/01/2015	4100-014600-3311-	-	-	103.00	159869	6/19/2015	Portable Bathrooms	02097
00000	006610	MD-JOHNS SANITATION	83622	6/01/2015	4100-014600-3311-	-	-	103.00	159869	6/19/2015	Portable Bathrooms	02097
00000	006610	MD-JOHNS SANITATION	83623	6/01/2015	4100-014600-3311-	-	-	103.00	159869	6/19/2015	Portable Bathrooms	02097
00000	006610	MD-JOHNS SANITATION	83624	6/01/2015	4100-014600-3311-	-	-	103.00	159869	6/19/2015	Portable Bathrooms	02097
00000	006610	MD-JOHNS SANITATION	83625	6/01/2015	4100-014600-3311-	-	-	103.00	159869	6/19/2015	Portable Bathrooms	02097
					CHECK TOTAL	1,180.00						
00000	006610	MD-JOHNS SANITATION	83626	6/01/2015	4100-014600-3311-	-	-	103.00	159870	6/19/2015	Portable Bathrooms	02097
					CHECK TOTAL	103.00						
00000	006673	MT. ZION BAPTIST CHURCH	JUNE 9 DEM PRIM	6/12/2015	4100-013200-5420-	-	-	50.00	159871	6/19/2015	Rent	02095
					CHECK TOTAL	50.00						
00000	010604	NELSON, DAVIN M.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	150.00	159872	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL	150.00						
00000	009681	PALSA, BARBARA JO SANTITAGO	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	175.00	159873	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL	175.00						
00000	009682	PALSA, ELISABETH SANTITAGO	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	175.00	159874	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL	175.00						
00000	008508	PERRY, PATRICIA	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	150.00	159875	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL	150.00						
00000	001420	PTINEY BOWES, INC.	392373	6/01/2015	4100-012410-3320-	-	-	59.45	159876	6/19/2015	Maintenance & Service Contract	02097
					CHECK TOTAL	59.45						
00000	001250	POWHATAN AUTO & TRACTOR	350176	5/11/2015	4100-014100-3310-	-	-	4.99	159877	6/19/2015	Repairs & Maintenance	02097
00000	001250	POWHATAN AUTO & TRACTOR	352470	5/28/2015	4100-032210-3310-	-	-	6.79	159877	6/19/2015	Repairs & Maintenance	02097
00000	001250	POWHATAN AUTO & TRACTOR	354397	6/10/2015	4100-031200-6009-	-	-	34.99	159877	6/19/2015	Auto Parts/Repairs	02097
					CHECK TOTAL	46.77						

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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	006914	POWHATAN AUTO REPAIR	697	6/10/2015	4100-081100-6008-	-	-	54.45	159878	6/19/2015	Gas/Grease/Oil	02097
00000	006914	POWHATAN AUTO REPAIR	699	6/11/2015	4100-034100-6009-	-	-	28.65	159878	6/19/2015	Auto Parts/Repairs	02097
					CHECK TOTAL	83.10						
00000	007947	POWHATAN CHRISTIAN	JUNE 9 DEM PRIM	6/12/2015	4100-013200-5420-	-	-	50.00	159879	6/19/2015	Rent	02095
					CHECK TOTAL	50.00						
00000	009612	POWHATAN COLLISION AND	1301	6/03/2015	4100-014100-6009-	-	-	250.00	159880	6/19/2015	Auto Parts & Repairs	02097
					CHECK TOTAL	250.00						
00000	009020	POWHATAN COMMUNITY CHURCH	JUNE 9 DEM PRIM	6/12/2015	4100-013200-5420-	-	-	50.00	159881	6/19/2015	Rent	02095
					CHECK TOTAL	50.00						
00000	006928	POWHATAN COUNTY DEPT. OF	123068923789	6/15/2015	4100-053910-5643-	-	-	196.32	159882	6/19/2015	PCCAA Services - Federal CSBG	02097
					CHECK TOTAL	196.32						
00000	008294	POWHATAN COUNTY PUBLIC	SCH/CITYHEALTHIN	5/19/2015	4100-031200-2310-	-	-	1,253.00	159883	6/19/2015	Medical Insurance	02097
					CHECK TOTAL	1,253.00						
00000	010883	PRICE, PAUL AARON	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	150.00	159884	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL	150.00						
00000	008163	PRICE, PAULA	JUNE 2015	6/12/2015	4100-013200-5510-	-	-	154.45	159885	6/19/2015	Travel/Mileage/Parking/Tolls	02095
					CHECK TOTAL	154.45						
00000	009498	PROFFITT, LARRY W.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	150.00	159886	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL	150.00						
00000	006474	PROGRESSIVE AUTO WORKS	0028108	6/09/2015	4100-031200-6009-	-	-	122.70	159887	6/19/2015	Auto Parts/Repairs	02097
00000	006474	PROGRESSIVE AUTO WORKS	0028109	6/09/2015	4100-031200-6009-	-	-	556.46	159887	6/19/2015	Auto Parts/Repairs	02097
					CHECK TOTAL	679.16						
00000	009518	QUARLES PETROLEUM, INC.	CT-0626597	5/31/2015	4100-032200-5120-	-	-	90.31	159888	6/19/2015	Apparatus Fuel	02097
					CHECK TOTAL	90.31						
00000	000620	R. C. GOODWYN & SONS, INC	0669367	5/04/2015	4100-014100-3310-	-	-	.40	159889	6/19/2015	Repairs & Maintenance	02097
00000	000620	R. C. GOODWYN & SONS, INC	0671620	5/19/2015	4100-083500-6014-	-	-	14.99	159889	6/19/2015	Other Operating Supplies	02097
00000	000620	R. C. GOODWYN & SONS, INC	0672395	5/26/2015	4100-014100-3310-	-	-	42.97	159889	6/19/2015	Repairs & Maintenance	02097
00000	000620	R. C. GOODWYN & SONS, INC	0672490	5/27/2015	4100-014100-3310-	-	-	54.95	159889	6/19/2015	Repairs & Maintenance	02097
00000	000620	R. C. GOODWYN & SONS, INC	0672734	5/28/2015	4100-032210-3310-	-	-	39.65	159889	6/19/2015	Repairs & Maintenance	02097
00000	000620	R. C. GOODWYN & SONS, INC	0672742	5/28/2015	4100-032210-3310-	-	-	3.87	159889	6/19/2015	Repairs & Maintenance	02097
00000	000620	R. C. GOODWYN & SONS, INC	0672993	5/29/2015	4100-032210-3310-	-	-	1.39	159889	6/19/2015	Repairs & Maintenance	02097
00000	000620	R. C. GOODWYN & SONS, INC	0673401	6/02/2015	4100-014100-3310-	-	-	16.99	159889	6/19/2015	Repairs & Maintenance	02097
00000	000620	R. C. GOODWYN & SONS, INC	0673462	6/02/2015	4100-014100-3310-	-	-	28.98	159889	6/19/2015	Repairs & Maintenance	02097
00000	000620	R. C. GOODWYN & SONS, INC	0673593	6/03/2015	4100-014100-3310-	-	-	4.00	159889	6/19/2015	Repairs & Maintenance	02097
					CHECK TOTAL	207.39						
00000	006466	RADIO COMMUNICATION OF VA	120000376-2	6/03/2015	4100-032200-3310-	-	-	121.67	159890	6/19/2015	Equipment Repair	02097
00000	006466	RADIO COMMUNICATION OF VA	120000391-1	6/03/2015	4100-032200-3310-	-	-	121.67	159890	6/19/2015	Equipment Repair	02097
00000	006466	RADIO COMMUNICATION OF VA	120000392-1	6/03/2015	4100-032200-3310-	-	-	143.17	159890	6/19/2015	Equipment Repair	02097
					CHECK TOTAL	386.51						

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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	010728	REAMES, JEANETTE C.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	159891	6/19/2015	COMP: Election Officials	02095
00000	006201	RENGER, JEANIE AREHART	MARCH-JUNE 2015	6/12/2015	4100-013200-5510-	- - CHECK TOTAL	140.88 140.88	159892	6/19/2015	Travel/Mileage/Parking/Tolls	02095
00000	007942	RICHMOND SUBURBAN	I00001631520506	5/06/2015	4100-031200-3600-	- -	80.00	159893	6/19/2015	Advertising	02097
00000	007942	RICHMOND SUBURBAN	I00001648100520	5/20/2015	4100-012410-3600-	- - CHECK TOTAL	175.50 255.50	159893	6/19/2015	Advertising	02097
00000	008514	RICKARD III, WILLIAM P.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	159894	6/19/2015	COMP: Election Officials	02095
00000	007882	ROSS, ANDREA S.	06102015	6/10/2015	4100-012310-5540-	- - CHECK TOTAL	11.59 11.59	159895	6/19/2015	Conferences & Training	02097
00000	007062	RUTHERFORD JANITOR SUPPLY	886395	6/04/2015	4100-032210-6005-	- - CHECK TOTAL	191.14 191.14	159896	6/19/2015	Cleaning Supplies	02097
00000	010435	SCITEST LABORATORIES, INC	00000004	6/11/2015	4100-012220-3141-	- - CHECK TOTAL	140.00 140.00	159897	6/19/2015	Drug Testing	02098
00000	009701	SHI INTERNATIONAL CORP.	B03526001	6/03/2015	4100-012510-6003-	- - CHECK TOTAL	189.47 189.47	159898	6/19/2015	Computer Software	02098
00000	010700	SINGER, STEVEN	BRUSH FIRE 5/20	5/20/2015	4100-032200-5130-	- - CHECK TOTAL	62.19 62.19	159899	6/19/2015	Water	02098
00000	010881	SMITH, DONALD JAMES	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	159900	6/19/2015	COMP: Election Officials	02095
00000	001320	SOUTHERN POLICE	180136	6/08/2015	4100-031200-6011-	- - CHECK TOTAL	16.18 16.18	159901	6/19/2015	Uniforms	02098
00000	006594	SOUTHSIDE ELECTRIC COOP	523707001 0515	5/18/2015	4100-053910-5643-	- - CHECK TOTAL	98.55 98.55	159902	6/19/2015	PCCAA Services - Federal CSBG	02098
00000	000490	SPEARS, RONALD K.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	159903	6/19/2015	COMP: Election Officials	02095
00000	006565	SPRINT	93053151005703	6/01/2015	4100-012410-5240-	- -	1.47	159904	6/19/2015	Long Distance	02098
00000	006565	SPRINT	93053151005703	6/01/2015	4100-031200-5240-	- -	14.54	159904	6/19/2015	Long Distance	02098
00000	006565	SPRINT	93053151005706	6/01/2015	4100-034100-5240-	- -	.48	159904	6/19/2015	Long Distance	02098
00000	006565	SPRINT	93053151005706	6/01/2015	4100-031200-5240-	- - CHECK TOTAL	5.12 21.61	159904	6/19/2015	Long Distance	02098
00000	007937	SPRINT	678582480 0531	6/01/2015	4100-031200-5240-	- - CHECK TOTAL	36.91 36.91	159905	6/19/2015	Long Distance	02098
00000	006608	ST. JOHN NEWMAN CATHOLIC	JUNE 9 DEM PRIM	6/12/2015	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	159906	6/19/2015	Rent	02095

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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	008578	STAPLES BUSINESS AD-	3267403751	5/30/2015	4100-012510-6001-	19.70	159907	6/19/2015	Office Supplies	02098
00000	008578	STAPLES BUSINESS AD-	3267403751	5/30/2015	4100-012200-6001-	32.29	159907	6/19/2015	Office Supplies	02098
00000	008578	STAPLES BUSINESS AD-	3268013615	6/02/2015	4100-012200-6001-	9.09	159907	6/19/2015	Office Supplies	02098
00000	008578	STAPLES BUSINESS AD-	3268121254	6/04/2015	4100-012520-6014-	72.75	159907	6/19/2015	Other Operating Supplies	02098
00000	008578	STAPLES BUSINESS AD-	3268191065	6/05/2015	4100-081100-6001-	8.29	159907	6/19/2015	Office Supplies	02098
00000	008578	STAPLES BUSINESS AD-	3268191065	6/05/2015	4100-081500-6001-	17.08	159907	6/19/2015	Office Supplies	02098
00000	008578	STAPLES BUSINESS AD-	3268191065	6/05/2015	4100-012100-6001-	17.08	159907	6/19/2015	Office Supplies	02098
00000	008578	STAPLES BUSINESS AD-	3268191068	6/05/2015	4100-014400-6001-	63.89	159907	6/19/2015	Stationery/Office Supplies	02098
00000	008578	STAPLES BUSINESS AD-	3268191069	6/05/2015	4100-034100-6001-	251.44	159907	6/19/2015	Office Supplies	02098
					CHECK TOTAL	473.43				
00000	007295	SIBERICYLE, INC.	1005899707	6/08/2015	4100-032200-3175-	245.58	159908	6/19/2015	Waste Disposal	02098
					CHECK TOTAL	245.58				
00000	000280	SYDNOR HYDRO, INC.	71173114 0615	6/09/2015	4100-032220-5130-	242.35	159909	6/19/2015	Water	02098
00000	000280	SYDNOR HYDRO, INC.	71173114 0615	6/09/2015	4100-032220-5140-	291.60	159909	6/19/2015	Sewer	02098
00000	000280	SYDNOR HYDRO, INC.	71173164 0615	6/09/2015	4100-014100-5140-	147.99	159909	6/19/2015	Sewer	02098
00000	000280	SYDNOR HYDRO, INC.	71173168 0615	6/09/2015	4100-032210-5140-	136.86	159909	6/19/2015	Sewer	02098
00000	000280	SYDNOR HYDRO, INC.	71173209 0615	6/09/2015	4100-035100-5140-	247.48	159909	6/19/2015	Sewer	02098
					CHECK TOTAL	1,066.28				
00000	007450	THOMSON REUTERS -	831939722	6/01/2015	4100-031200-3320-	223.36	159910	6/19/2015	Maintenance & Service Contract	02098
					CHECK TOTAL	223.36				
00000	008565	TRACTOR SUPPLY CREDIT	100233176	5/01/2015	4100-035100-6022-	50.36	159911	6/19/2015	Dog Food/Supplies	02098
00000	008565	TRACTOR SUPPLY CREDIT	100234195	5/05/2015	4100-035100-6022-	60.61	159911	6/19/2015	Dog Food/Supplies	02098
00000	008565	TRACTOR SUPPLY CREDIT	100234196	5/05/2015	4100-035100-6022-	60.61	159911	6/19/2015	Dog Food/Supplies	02098
00000	008565	TRACTOR SUPPLY CREDIT	100234197	5/05/2015	4100-035100-6022-	57.56	159911	6/19/2015	Dog Food/Supplies	02098
00000	008565	TRACTOR SUPPLY CREDIT	100236987	5/21/2015	4100-031200-6022-	63.98	159911	6/19/2015	Dog Food & Supplies K9	02098
00000	008565	TRACTOR SUPPLY CREDIT	200428447	5/06/2015	4100-035100-6022-	125.88	159911	6/19/2015	Dog Food/Supplies	02098
00000	008565	TRACTOR SUPPLY CREDIT	200429114	5/09/2015	4100-035100-6022-	77.95	159911	6/19/2015	Dog Food/Supplies	02098
00000	008565	TRACTOR SUPPLY CREDIT	200431267	5/18/2015	4100-035100-6022-	83.91	159911	6/19/2015	Dog Food/Supplies	02098
00000	008565	TRACTOR SUPPLY CREDIT	200431409	5/19/2015	4100-035100-6022-	3.29	159911	6/19/2015	Dog Food/Supplies	02098
					CHECK TOTAL	462.93				
00000	010088	TREASURER	ELECTION OFFCRS	6/12/2015	4100-013200-1015-	703.02	159912	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL	703.02				
00000	008140	VERIZON	000016581070515	6/01/2015	4100-035500-5232-	1,503.19	159913	6/19/2015	Wireline 911	02098
00000	008140	VERIZON	000671277550515	6/01/2015	4100-035500-5232-	13.52	159913	6/19/2015	Wireline 911	02098
00000	008140	VERIZON	000878401790515	5/28/2015	4100-022100-5230-	49.72	159913	6/19/2015	Telephone Services	02098
00000	008140	VERIZON	000921422420515	5/25/2015	4100-032220-5230-	167.10	159913	6/19/2015	Telephone System	02098
					CHECK TOTAL	1,733.53				
00000	008126	VERIZON WIRELESS	9746503092	6/26/2015	4100-032300-5250-	239.50	159914	6/19/2015	Cell Phone Charges	02098
00000	008126	VERIZON WIRELESS	9746838849	6/06/2015	4100-014100-5260-	20.00	159914	6/19/2015	Internet	02098
00000	008126	VERIZON WIRELESS	9746838849	6/06/2015	4100-012510-5260-	40.03	159914	6/19/2015	Internet	02098
00000	008126	VERIZON WIRELESS	9746838849	6/06/2015	4100-035500-5260-	48.61	159914	6/19/2015	Internet	02098
					CHECK TOTAL	348.14				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071895	6/02/2015	4100-013200-3320-	184.64	159915	6/19/2015	Maintenance & Service Contract	02098

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00000	008710	VIRGINIA BUSINESS SYSTEMS	17071896	6/02/2015	4100-021600-8002-	-	-	91.82	159915	6/19/2015	Copier Lease	02098
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071900	6/02/2015	4100-022100-3320-	-	-	109.40	159915	6/19/2015	Maintenance & Service Contract	02098
					CHECK TOTAL	385.86						
00000	009304	VIRGINIA BUSINESS SYSTEMS	2008507	6/09/2015	4100-035100-3321-	-	-	86.08	159916	6/19/2015	Maintenance/Service Contracts	02098
					CHECK TOTAL	86.08						
00000	001680	WASTE MANAGEMENT OF	303903724241	6/01/2015	4100-014300-3175-	-	-	293.73	159917	6/19/2015	Waste Disposal	02098
					CHECK TOTAL	293.73						
00000	010727	WILLIAMS, JAMES R.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	150.00	159918	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL	150.00						
00000	008489	WIRT, BARBARA G.	JUNE 9 DEM PRIM	6/12/2015	4100-013200-1015-	-	-	150.00	159919	6/19/2015	COMP: Election Officials	02095
					CHECK TOTAL	150.00						
00000	008126	VERIZON WIRELESS	9746590659	6/26/2015	4100-012100-5250-	-	-	49.69	159932	6/19/2015	Cell Phones	02098
00000	008126	VERIZON WIRELESS	9746590659	6/26/2015	4100-012510-5250-	-	-	100.31	159932	6/19/2015	Cell Phones	02098
00000	008126	VERIZON WIRELESS	9746590659	6/26/2015	4100-014100-5250-	-	-	351.35	159932	6/19/2015	Cell Phones	02098
00000	008126	VERIZON WIRELESS	9746590659	6/26/2015	4100-032200-5250-	-	-	249.78	159932	6/19/2015	Cell Phones	02098
00000	008126	VERIZON WIRELESS	9746590659	6/26/2015	4100-033300-5250-	-	-	27.67	159932	6/19/2015	Cell Phones	02098
00000	008126	VERIZON WIRELESS	9746590659	6/26/2015	4100-034100-5250-	-	-	149.09	159932	6/19/2015	Cell Phones	02098
00000	008126	VERIZON WIRELESS	9746590659	6/26/2015	4100-035500-5250-	-	-	49.69	159932	6/19/2015	Cell Phones	02098
00000	008126	VERIZON WIRELESS	9746590659	6/26/2015	4100-071110-5250-	-	-	49.69	159932	6/19/2015	Cell Phones	02098
00000	008126	VERIZON WIRELESS	9746590659	6/26/2015	4100-081100-5250-	-	-	27.53	159932	6/19/2015	Cell Phones	02098
00000	008126	VERIZON WIRELESS	9746590659	6/26/2015	4100-073100-5250-	-	-	49.69	159932	6/19/2015	Cell Phones	02098
					CHECK TOTAL	903.87						
00000	008140	VERIZON	000013574710515	5/28/2015	100-000100-0006-	-	-	63.56	159935	6/22/2015	Due from Other Agencies	02098
00000	008140	VERIZON	000013574710515	5/28/2015	100-000100-0006-	-	-	63.56	159935	6/22/2015	Due from Other Agencies	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-012100-5230-	-	-	98.80	159935	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-012310-5230-	-	-	42.15	159935	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-012410-5230-	-	-	84.27	159935	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-012510-5230-	-	-	37.84	159935	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-014100-5230-	-	-	34.82	159935	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-014300-5230-	-	-	81.46	159935	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-021200-5230-	-	-	36.05	159935	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-022100-5230-	-	-	1.25	159935	6/22/2015	Telephone Services	02098
					CHECK TOTAL	543.76						
00000	008140	VERIZON	000013574710515	5/28/2015	4100-031200-5230-	-	-	717.45	159936	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-032200-5230-	-	-	1,277.01	159936	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-032300-5230-	-	-	36.05	159936	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-034100-5230-	-	-	42.15	159936	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-035500-5230-	-	-	37.88	159936	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-071110-5230-	-	-	78.20	159936	6/22/2015	Telephone Services	02098
00000	008140	VERIZON	000013574710515	5/28/2015	4100-073100-5230-	-	-	84.27	159936	6/22/2015	Telephone Services	02098
					CHECK TOTAL	2,273.01						
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN013631	5/31/2015	4100-012510-3320-	-	-	245.00	159937	6/25/2015	Maintenance & Service Contract	02099
					CHECK TOTAL	245.00						

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00000	007758	ADVANCE AUTO PARTS	6819514432636	5/24/2015	4100-032200-6009-	- -	42.98	159938	6/25/2015	Auto Repairs and Parts	02099
00000	007758	ADVANCE AUTO PARTS	6819514957672	5/29/2015	4100-032200-6009-	- -	85.90	159938	6/25/2015	Auto Repairs and Parts	02099
						CHECK TOTAL	128.88				
00000	010895	AH ELECTRIC CONTRACTOR	METER INS/BERRY	6/17/2015	4100-053910-5643-	- -	850.00	159939	6/25/2015	POCAA Services - Federal CSBG	02103
						CHECK TOTAL	850.00				
00000	008730	AMERICAN INCOME LIFE	RENEW #AVAA48388	5/23/2015	4100-083500-6014-	- -	25.00	159940	6/25/2015	Other Operating Supplies	02103
						CHECK TOTAL	25.00				
00000	006815	ANIHEM BLUE CROSS/SHIELD	MAY 2015 INV	6/15/2015	4100-033400-3845-	- -	2,779.38	159941	6/25/2015	Detention of Adults - Health C	02099
						CHECK TOTAL	2,779.38				
00000	010894	ANTONE, CAROL F.	GRAND JURY	6/23/2015	4100-021100-1700-	- -	30.00	159942	6/25/2015	COMP: Jurors & Witnesses	02103
						CHECK TOTAL	30.00				
00000	007436	AQUA VIRGINIA, INC.	0574341 6/15	6/09/2015	4100-022100-5130-	- -	22.49	159943	6/25/2015	Water	02099
00000	007436	AQUA VIRGINIA, INC.	0621788 6/9/15Q	6/09/2015	4100-073100-5130-	- -	63.57	159943	6/25/2015	Water	02101
00000	007436	AQUA VIRGINIA, INC.	0559913 6/15	6/09/2015	4100-014100-5130-	- -	18.90	159943	6/25/2015	Water	02103
00000	007436	AQUA VIRGINIA, INC.	0574622 6/15	6/09/2015	4100-014100-5130-	- -	92.30	159943	6/25/2015	Water	02103
00000	007436	AQUA VIRGINIA, INC.	0575072 6/15	6/09/2015	4100-014100-5130-	- -	104.10	159943	6/25/2015	Water	02103
00000	007436	AQUA VIRGINIA, INC.	0620830 6/15	6/09/2015	4100-014100-5130-	- -	100.80	159943	6/25/2015	Water	02103
00000	007436	AQUA VIRGINIA, INC.	0620830 6/15	6/09/2015	4100-031200-5130-	- -	100.80	159943	6/25/2015	Water	02103
00000	007436	AQUA VIRGINIA, INC.	0621730 6/15	6/09/2015	4100-014100-5130-	- -	191.34	159943	6/25/2015	Water	02103
00000	007436	AQUA VIRGINIA, INC.	0621781 6/15	6/09/2015	4100-014100-5130-	- -	23.51	159943	6/25/2015	Water	02103
00000	007436	AQUA VIRGINIA, INC.	1100656 6/15	6/09/2015	4100-014600-5130-	- -	124.65	159943	6/25/2015	Water	02103
00000	007436	AQUA VIRGINIA, INC.	1100657 6/15	6/09/2015	4100-014100-5130-	- -	165.69	159943	6/25/2015	Water	02103
						CHECK TOTAL	1,008.15				
00000	008335	B&H FOTO PHOTO VIDEO	97475954	6/10/2015	4100-012510-6002-	- -	3,199.00	159944	6/25/2015	Computer Equipment-non-capital	02099
						CHECK TOTAL	3,199.00				
00000	007941	BAKER & TAYLOR	K43490790	6/18/2015	4100-073100-6012-	- -	13.97	159945	6/25/2015	Books & Subscriptions	02101
00000	007941	BAKER & TAYLOR	2692835	6/08/2015	4100-073100-6012-	- -	14.04	159945	6/25/2015	Books & Subscriptions	02101
00000	007941	BAKER & TAYLOR	5013673421	6/15/2015	4100-073100-6012-	- -	366.84	159945	6/25/2015	Books & Subscriptions	02101
00000	007941	BAKER & TAYLOR	5013675270	6/16/2015	4100-073100-6012-	- -	52.17	159945	6/25/2015	Books & Subscriptions	02101
						CHECK TOTAL	418.94				
00000	006655	BLOSSMAN GAS COMPANIES,	105271	5/28/2015	4100-035100-5120-	- -	126.46	159946	6/25/2015	Fuel	02099
00000	006655	BLOSSMAN GAS COMPANIES,	505293	6/08/2015	4100-032300-5120-	- -	63.30	159946	6/25/2015	Fuel (Propane)	02099
						CHECK TOTAL	189.76				
00000	010890	BOLLING, SCOTT LAWSON	GRAND JURY 6/15	6/23/2015	4100-021100-1700-	- -	30.00	159947	6/25/2015	COMP: Jurors & Witnesses	02103
						CHECK TOTAL	30.00				
00000	010891	BRADLEY, JOHN K.	GRAND JURY	6/23/2015	4100-021100-1700-	- -	30.00	159948	6/25/2015	COMP: Jurors & Witnesses	02103
						CHECK TOTAL	30.00				
00000	010893	BROOKS, KENNETH WAYNE	GRAND JURY	6/23/2015	4100-021100-1700-	- -	30.00	159949	6/25/2015	COMP: Jurors & Witnesses	02103
						CHECK TOTAL	30.00				

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00000	010476	BURGESS, BERRYMAN R.	20150618001	6/18/2015	4100-035100-6014-	- -				
					CHECK TOTAL	175.00	159950	6/25/2015	Other Operating Supplies	02103
						175.00				
00000	008651	C & L AUTOMOTIVE	7352 UNIT 15	6/12/2015	4100-031200-6008-	- -				
00000	008651	C & L AUTOMOTIVE	7441 UNIT 28	6/18/2015	4100-031200-6009-	- -				
					CHECK TOTAL	42.78	159951	6/25/2015	Gas/Grease/Oil	02103
						71.94	159951	6/25/2015	Auto Parts/Repairs	02103
						114.72				
00000	008686	C.W. WILLIAMS & CO., INC.	584081	6/16/2015	4100-032200-3310-	- -				
					CHECK TOTAL	351.23	159952	6/25/2015	Equipment Repair	02099
						351.23				
00000	000540	CENIRAL VIRGINIA WASTE	20285	6/16/2015	4100-014600-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20285	6/16/2015	4100-014100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20285	6/16/2015	4100-035100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20285	6/16/2015	4100-073100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20285	6/16/2015	4100-032210-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20285	6/16/2015	4100-032220-3185-	- -				
					CHECK TOTAL	288.37	159953	6/25/2015	Trash Removal	02103
						192.25	159953	6/25/2015	Trash Removal	02103
						32.04	159953	6/25/2015	Trash Removal	02103
						32.04	159953	6/25/2015	Trash Removal	02103
						7.40	159953	6/25/2015	Trash Removal	02103
						16.02	159953	6/25/2015	Trash Removal	02103
						568.12				
00000	006965	CINTAS CORPORATION	143565509	6/10/2015	4100-014300-6011-	- -				
00000	006965	CINTAS CORPORATION	143565508	6/10/2015	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143569081	6/17/2015	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143569082	6/17/2015	4100-014300-6011-	- -				
					CHECK TOTAL	115.80	159954	6/25/2015	Uniforms	02099
						106.21	159954	6/25/2015	Uniforms	02103
						106.21	159954	6/25/2015	Uniforms	02103
						118.55	159954	6/25/2015	Uniforms	02103
						446.77				
00000	007341	CLAWS & PAWS ANIMAL CARE	67284 DIESEL	6/08/2015	4100-031200-3111-	- -				
					CHECK TOTAL	113.95	159955	6/25/2015	Professional Health Services K	02099
						113.95				
00000	009178	COMCAST	1418020109 6/15	6/14/2015	4100-032300-5230-	- -				
00000	009178	COMCAST	1418020109 6/15	6/14/2015	4100-032300-5260-	- -				
					CHECK TOTAL	46.91	159956	6/25/2015	Telephone Services	02101
						59.95	159956	6/25/2015	Internet	02101
						106.86				
00000	010201	COMMONWEALTH BUSINESS	1934	5/22/2015	4100-012310-6001-	- -				
					CHECK TOTAL	174.95	159957	6/25/2015	Office Supplies	02101
						174.95				
00000	007765	COUNTY WASTE & RECYCLING	03516457 6/15	6/15/2015	4100-032300-3185-	- -				
					CHECK TOTAL	18.50	159958	6/25/2015	Trash Removal	02101
						18.50				
00000	006879	DEMCO, INC.	5620565	6/10/2015	4100-073100-6014-	- -				
					CHECK TOTAL	133.22	159959	6/25/2015	Library Supplies	02099
						133.22				
00000	006240	DIAMOND SPRINGS WATER, INC	2680994	6/05/2015	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	515074500	5/15/2015	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	2680744	6/05/2015	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	2680754	6/05/2015	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	526070110	5/26/2015	4100-014100-5130-	- -				
					CHECK TOTAL	11.95	159960	6/25/2015	Water	02099
						27.80	159960	6/25/2015	Water	02099
						9.95	159960	6/25/2015	Water	02103
						8.95	159960	6/25/2015	Water	02103
						6.25	159960	6/25/2015	Water	02103
						64.90				
00000	000860	DOMINION VIRGINIA POWER	2322252509 6/15	6/03/2015	4100-031200-5110-	- -				
					CHECK TOTAL	116.71	159961	6/25/2015	Electricity	02099
						116.71				
00000	007509	ECK SUPPLY CO.	13659083	6/10/2015	4100-014100-3310-	- -				
						94.69	159962	6/25/2015	Repairs & Maintenance	02103

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00000	007509	ECK SUPPLY CO.	13668786	6/11/2015	4100-014100-3310-	81.23	159962	6/25/2015	Repairs & Maintenance	02103
00000	007509	ECK SUPPLY CO.	142582	3/26/2015	4100-014100-3310-	3.43	159962	6/25/2015	Repairs & Maintenance	02103
					CHECK TOTAL	172.49				
00000	008373	EMERGENCY MOBILE SERVICE	2135	6/11/2015	4100-032200-6009-	202.54	159963	6/25/2015	Auto Repairs and Parts	02099
					CHECK TOTAL	202.54				
00000	007537	FERGUSON ENTERPRISES, INC	3307693	6/08/2015	4100-014100-3310-	104.39	159964	6/25/2015	Repairs & Maintenance	02103
					CHECK TOTAL	104.39				
00000	000690	FLAIROCK TIRE & AUTO	12370 BRUSH 1	6/17/2015	4100-032200-6009-	16.00	159965	6/25/2015	Auto Repairs and Parts	02099
00000	000690	FLAIROCK TIRE & AUTO	12374 UNIT 117	6/17/2015	4100-032300-6009-	503.52	159965	6/25/2015	Auto Parts/Repair	02101
00000	000690	FLAIROCK TIRE & AUTO	12379 SPARETIRE	6/17/2015	4100-032300-6009-	1,218.24	159965	6/25/2015	Auto Parts/Repair	02101
					CHECK TOTAL	1,737.76				
00000	006097	HERTZLER FARM & FEED, INC	25474	6/19/2015	4100-035100-6022-	41.98	159966	6/25/2015	Dog Food/Supplies	02103
					CHECK TOTAL	41.98				
00000	010755	INNOVATIVE TURF	2618	6/19/2015	4100-014600-3310-	7,450.00	159967	6/25/2015	Repairs and Maintenance	02103
					CHECK TOTAL	7,450.00				
00000	010887	JACKSON, CHARLOTTE BROWN	GRAND JURY 6/15	6/23/2015	4100-021100-1700-	30.00	159968	6/25/2015	COMP: Jurors & Witnesses	02103
					CHECK TOTAL	30.00				
00000	000120	JAMES RIVER AIR	S56417	5/30/2015	4100-014100-3308-	2,607.95	159969	6/25/2015	HVAC Service and Repairs	02103
00000	000120	JAMES RIVER AIR	S56660	5/30/2015	4100-014100-3308-	1,038.18	159969	6/25/2015	HVAC Service and Repairs	02103
					CHECK TOTAL	3,646.13				
00000	009791	JAMES RIVER EQUIPMENT	3939739	5/21/2015	4100-032200-6009-	279.69	159970	6/25/2015	Auto Repairs and Parts	02099
					CHECK TOTAL	279.69				
00000	010771	LAND AND COATES, INC.	588723	6/18/2015	4100-032220-3310-	12.85	159971	6/25/2015	Repairs & Maintenance	02099
00000	010771	LAND AND COATES, INC.	587831	6/16/2015	4100-014500-3319-	12.87	159971	6/25/2015	Equipment Repairs and Maintena	02103
00000	010771	LAND AND COATES, INC.	587832	6/16/2015	4100-014500-3319-	17.02	159971	6/25/2015	Equipment Repairs and Maintena	02103
00000	010771	LAND AND COATES, INC.	587836	6/16/2015	4100-014500-3319-	41.76	159971	6/25/2015	Equipment Repairs and Maintena	02103
					CHECK TOTAL	84.50				
00000	010892	LASLIE, DONALD E.	GRAND JURY	6/23/2015	4100-021100-1700-	30.00	159972	6/25/2015	COMP: Jurors & Witnesses	02103
					CHECK TOTAL	30.00				
00000	007835	MAGUIRE ASSOCIATES OF	9981	5/26/2015	4100-012200-3121-	1,800.00	159973	6/25/2015	Cost Allocation Plan	02101
					CHECK TOTAL	1,800.00				
00000	009552	MANSFIELD OIL COMPANY	112678	6/18/2015	4100-032200-5120-	19.94	159974	6/25/2015	Apparatus Fuel	02099
					CHECK TOTAL	19.94				
00000	008885	MARTIN, PEGGY	TRAVEL 6-12-15	6/12/2015	4100-073100-5510-	69.35	159975	6/25/2015	Travel/Mileage/Parking/Tolls	02100
00000	008885	MARTIN, PEGGY	06172015	6/18/2015	4100-073100-5510-	51.75	159975	6/25/2015	Travel/Mileage/Parking/Tolls	02101
					CHECK TOTAL	121.10				
00000	010889	MCCOMBS, BRANDI R.	GRAND JURY 6/15	6/23/2015	4100-021100-1700-	30.00	159976	6/25/2015	COMP: Jurors & Witnesses	02103
					CHECK TOTAL	30.00				

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00000	010884	MERRITT, JOHN	FALSE ALARM RFD	5/01/2015	3100-016060-0002-	- - CHECK TOTAL	100.00 100.00	159977	6/25/2015	False Alarm Fines	02101
00000	010646	MURRAY AUTOMOTIVE	15762	6/15/2015	4100-032200-6009-	- - CHECK TOTAL	192.84 192.84	159978	6/25/2015	Auto Repairs and Parts	02100
00000	008269	NEUSTAR, INC.	DNS-0000506648	5/31/2015	4100-012510-8205-	- - CHECK TOTAL	150.00 150.00	159979	6/25/2015	Internet and Website Costs	02101
00000	010885	NOVOPRINT USA, INC.	I-507401	6/16/2015	4100-081500-3600-	- - CHECK TOTAL	1,695.00 1,695.00	159980	6/25/2015	Advertising	02101
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 6/15	6/10/2015	4100-073100-5230-	- - CHECK TOTAL	461.95 461.95	159981	6/25/2015	Telephone Services	02101
00000	010896	PAYNE, JR., THOMAS	JUNE RENT	6/19/2015	4100-053910-5643-	- - CHECK TOTAL	800.00 800.00	159982	6/25/2015	PCCA Services - Federal CSBG	02103
00000	010886	PEB ENTERPRISES, LLC	586275	6/10/2015	4100-032200-5815-	- - CHECK TOTAL	179.02 179.02	159983	6/25/2015	Training/Seminars	02100
00000	008404	PEST MASTERS, INC.	284511	6/23/2015	4100-032220-3310-	- - CHECK TOTAL	120.00 120.00	159984	6/25/2015	Repairs & Maintenance	02100
00000	009271	PHILLIPS MEDICAL SYSTEMS	931168037	6/17/2015	4100-032300-3320-	- - CHECK TOTAL	738.40 738.40	159985	6/25/2015	Maintenance & Service Contract	02101
00000	000375	PIEDMONT REGIONAL JAIL	2528	5/31/2015	4100-033400-3841-	- -	36,096.00	159986	6/25/2015	Detention of Adults	02100
00000	000375	PIEDMONT REGIONAL JAIL	2542	4/30/2015	4100-033400-3845-	- - CHECK TOTAL	1,756.91 37,852.91	159986	6/25/2015	Detention of Adults - Health C	02100
00000	007962	PITNEY BOWES GLOBAL	7974638-JN15	6/13/2015	4100-012410-3320-	- -	624.00	159987	6/25/2015	Maintenance & Service Contract	02100
00000	007962	PITNEY BOWES GLOBAL	3157666-JN15	6/23/2015	4100-034100-5210-	- -	12.68	159987	6/25/2015	Postage	02101
00000	007962	PITNEY BOWES GLOBAL	3157666-JN15	6/23/2015	4100-022100-5210-	- -	11.16	159987	6/25/2015	Postage	02101
00000	007962	PITNEY BOWES GLOBAL	3157666-JN15	6/23/2015	4100-012100-5210-	- -	11.61	159987	6/25/2015	Postage	02101
00000	007962	PITNEY BOWES GLOBAL	3157666-JN15	6/23/2015	4100-012210-5210-	- -	5.09	159987	6/25/2015	Postage	02101
00000	007962	PITNEY BOWES GLOBAL	3157666-JN15	6/23/2015	4100-083500-5210-	- -	522.57	159987	6/25/2015	Postage	02101
00000	007962	PITNEY BOWES GLOBAL	3157666-JN15	6/23/2015	4100-014100-5210-	- -	.83	159987	6/25/2015	Postage	02101
00000	007962	PITNEY BOWES GLOBAL	3157666-JN15	6/23/2015	4100-012200-5210-	- -	128.35	159987	6/25/2015	Postage	02101
00000	007962	PITNEY BOWES GLOBAL	3157666-JN15	6/23/2015	4100-012220-5210-	- -	4.25	159987	6/25/2015	Postage	02101
00000	007962	PITNEY BOWES GLOBAL	3157666-JN15	6/23/2015	4100-081100-5210-	- - CHECK TOTAL	58.29 1,378.83	159987	6/25/2015	Postage	02101
00000	001250	POWHATAN AUTO & TRACTOR	355336	6/16/2015	4100-032300-6009-	- -	7.52	159988	6/25/2015	Auto Parts/Repair	02101
00000	001250	POWHATAN AUTO & TRACTOR	355181	6/16/2015	4100-014300-3310-	- - CHECK TOTAL	47.65 55.17	159988	6/25/2015	Repairs & Maintenance	02103
00000	006914	POWHATAN AUTO REPAIR	690 UNIT 39	6/01/2015	4100-031200-6009-	- -	2,948.60	159989	6/25/2015	Auto Parts/Repairs	02100
00000	006914	POWHATAN AUTO REPAIR	691 UNIT 20	6/01/2015	4100-031200-6009-	- -	106.38	159989	6/25/2015	Auto Parts/Repairs	02100
00000	006914	POWHATAN AUTO REPAIR	UNIT 115	6/12/2015	4100-032300-6009-	- -	687.40	159989	6/25/2015	Auto Parts/Repair	02101
00000	006914	POWHATAN AUTO REPAIR	UNIT 115	6/12/2015	4100-032300-6008-	- -	219.95	159989	6/25/2015	Gas/Grease/Oil	02101

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00000	006914	POWHATAN AUTO REPAIR	696 UNIT 119	6/10/2015	4100-032300-6009-	-	-	173.99	159989 6/25/2015	Auto Parts/Repair	02101
00000	006914	POWHATAN AUTO REPAIR	696 UNIT 119	6/10/2015	4100-032300-6008-	-	-	70.95	159989 6/25/2015	Gas/Grease/Oil	02101
00000	006914	POWHATAN AUTO REPAIR	698 UNIT 117	6/11/2015	4100-032300-6009-	-	-	101.00	159989 6/25/2015	Auto Parts/Repair	02101
00000	006914	POWHATAN AUTO REPAIR	698 UNIT 117	6/11/2015	4100-032300-6008-	-	-	22.65	159989 6/25/2015	Gas/Grease/Oil	02101
00000	006914	POWHATAN AUTO REPAIR	700 UNIT 120	6/17/2015	4100-032300-6009-	-	-	288.50	159989 6/25/2015	Auto Parts/Repair	02101
00000	006914	POWHATAN AUTO REPAIR	700 UNIT 120	6/17/2015	4100-032300-6008-	-	-	219.95	159989 6/25/2015	Gas/Grease/Oil	02101
00000	006914	POWHATAN AUTO REPAIR	702 UNIT 114	6/17/2015	4100-032300-6009-	-	-	73.00	159989 6/25/2015	Auto Parts/Repair	02101
00000	006914	POWHATAN AUTO REPAIR	672 UNIT44	3/27/2015	4100-031200-6008-	-	-	38.45	159989 6/25/2015	Gas/Grease/Oil	02103
00000	006914	POWHATAN AUTO REPAIR	701 UNIT 44	6/18/2015	4100-031200-6009-	-	-	102.06	159989 6/25/2015	Auto Parts/Repairs	02103
					CHECK TOTAL			5,052.88			
00000	006765	POWHATAN VOLUNTEER RESCUE	BATTERY UNIT117	6/13/2015	4100-032300-6009-	-	-	161.10	159990 6/25/2015	Auto Parts/Repair	02101
					CHECK TOTAL			161.10			
00000	006474	PROGRESSIVE AUTO WORKS	28110 UNIT 40	6/10/2015	4100-031200-6009-	-	-	1,558.45	159991 6/25/2015	Auto Parts/Repairs	02100
00000	006474	PROGRESSIVE AUTO WORKS	28114 UNIT 40	6/10/2015	4100-031200-6009-	-	-	626.61	159991 6/25/2015	Auto Parts/Repairs	02100
00000	006474	PROGRESSIVE AUTO WORKS	28168 UNIT 34	6/17/2015	4100-031200-6009-	-	-	757.60	159991 6/25/2015	Auto Parts/Repairs	02100
00000	006474	PROGRESSIVE AUTO WORKS	28186 UNIT 34	6/17/2015	4100-031200-6009-	-	-	556.46	159991 6/25/2015	Auto Parts/Repairs	02100
					CHECK TOTAL			3,499.12			
00000	000620	R. C. GOODWYN & SONS, INC	674211	6/08/2015	4100-014100-3310-	-	-	2.98	159992 6/25/2015	Repairs & Maintenance	02103
00000	000620	R. C. GOODWYN & SONS, INC	674320	6/09/2015	4100-014100-3310-	-	-	6.99	159992 6/25/2015	Repairs & Maintenance	02103
00000	000620	R. C. GOODWYN & SONS, INC	674360	6/09/2015	4100-014100-3310-	-	-	9.79	159992 6/25/2015	Repairs & Maintenance	02103
00000	000620	R. C. GOODWYN & SONS, INC	674646	6/10/2015	4100-014100-3310-	-	-	11.98	159992 6/25/2015	Repairs & Maintenance	02103
00000	000620	R. C. GOODWYN & SONS, INC	674823	6/11/2015	4100-014100-3310-	-	-	5.24	159992 6/25/2015	Repairs & Maintenance	02103
					CHECK TOTAL			36.98			
00000	006466	RADIO COMMUNICATION OF VA	400009935-1	6/12/2015	4100-031200-3310-	-	-	164.17	159993 6/25/2015	Repairs & Maintenance	02100
00000	006466	RADIO COMMUNICATION OF VA	502002214-1	6/11/2015	4100-014100-3310-	-	-	817.90	159993 6/25/2015	Repairs & Maintenance	02103
					CHECK TOTAL			982.07			
00000	006945	RECORDED BOOKS, LLC	75158856	6/17/2015	4100-073100-6012-	-	-	198.00	159994 6/25/2015	Books & Subscriptions	02101
					CHECK TOTAL			198.00			
00000	006921	SEA-CLEAR AQUARIUM	3692	6/15/2015	4100-073100-3320-	-	-	80.00	159995 6/25/2015	Maintenance & Service Contract	02101
					CHECK TOTAL			80.00			
00000	008838	SITEVISION, INC.	16031	6/16/2015	4100-014600-7003-	-	-	44.85	159996 6/25/2015	Website Fees and Service	02103
					CHECK TOTAL			44.85			
00000	001320	SOUTHERN POLICE	180290	6/17/2015	4100-031200-6011-	-	-	153.95	159997 6/25/2015	Uniforms	02100
					CHECK TOTAL			153.95			
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 5/15	5/18/2015	4100-035100-5110-	-	-	314.76	159998 6/25/2015	Electricity	02100
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504005 6/15	6/08/2015	4100-035500-5110-	-	-	132.56	159998 6/25/2015	Electricity	02100
00000	006594	SOUTHSHIDE ELECTRIC COOP	109122001 6/15Q	6/15/2015	4100-032300-5110-	-	-	494.03	159998 6/25/2015	Electricity	02101
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 6/15	6/15/2015	4100-073100-5110-	-	-	2,235.47	159998 6/25/2015	Electricity	02101
					CHECK TOTAL			3,176.82			
00000	001940	STANDEY SYSTEMS, INC.	06151109	6/03/2015	4100-035100-3321-	-	-	140.00	159999 6/25/2015	Maintenance/Service Contracts	02100
00000	001940	STANDEY SYSTEMS, INC.	06151110	6/03/2015	4100-032210-3320-	-	-	160.00	159999 6/25/2015	Maintenance & Service Contract	02100

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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	001940	STANDEY SYSTEMS, INC.	06151111	6/03/2015	4100-035500-3310-	-	-	153.00	159999	6/25/2015	Repairs & Maintenance	02100	
00000	001940	STANDEY SYSTEMS, INC.	06151120	6/04/2015	4100-035500-3310-	-	-	117.27	159999	6/25/2015	Repairs & Maintenance	02100	
					CHECK TOTAL	570.27							
00000	008578	STAPLES BUSINESS AD-	3268697365	6/12/2015	4100-032200-5815-	-	-	48.49	160000	6/25/2015	Training/Seminars	02100	
00000	008578	STAPLES BUSINESS AD-	3268697365	6/12/2015	4100-032200-6001-	-	-	44.76	160000	6/25/2015	Stationery/Office Supplies	02100	
00000	008578	STAPLES BUSINESS AD-	3268518605	6/09/2015	4100-012200-6001-	-	-	44.29	160000	6/25/2015	Office Supplies	02101	
00000	008578	STAPLES BUSINESS AD-	3268518606	6/09/2015	4100-012200-6001-	-	-	48.46	160000	6/25/2015	Office Supplies	02101	
00000	008578	STAPLES BUSINESS AD-	3268634332	6/11/2015	4100-012200-6001-	-	-	22.37	160000	6/25/2015	Office Supplies	02101	
00000	008578	STAPLES BUSINESS AD-	3268697364	6/12/2015	4100-012200-6001-	-	-	38.12	160000	6/25/2015	Office Supplies	02101	
00000	008578	STAPLES BUSINESS AD-	3268697364	6/12/2015	4100-012220-6001-	-	-	22.62	160000	6/25/2015	Supplies	02101	
00000	008578	STAPLES BUSINESS AD-	3268634343	6/11/2015	4100-083500-6001-	-	-	38.85	160000	6/25/2015	Office Supplies	02103	
00000	008578	STAPLES BUSINESS AD-	3268634345	6/11/2015	4100-083500-6001-	-	-	58.23	160000	6/25/2015	Office Supplies	02103	
00000	008578	STAPLES BUSINESS AD-	3268697366	6/12/2015	4100-083500-6001-	-	-	27.48	160000	6/25/2015	Office Supplies	02103	
00000	008578	STAPLES BUSINESS AD-	3268697367	6/12/2015	4100-083500-6001-	-	-	13.14	160000	6/25/2015	Office Supplies	02103	
					CHECK TOTAL	362.07							
00000	009520	STONE'S OFFICE EQUIPMENT	51837	6/16/2015	4100-073100-3320-	-	-	459.65	160001	6/25/2015	Maintenance & Service Contract	02101	
00000	009520	STONE'S OFFICE EQUIPMENT	51838	6/16/2015	4100-073100-3320-	-	-	146.63	160001	6/25/2015	Maintenance & Service Contract	02101	
					CHECK TOTAL	606.28							
00000	000280	SYDNOR HYDRO, INC.	71173208	6/15	6/10/2015	4100-073100-5140-	-	-	181.19	160002	6/25/2015	Sewer	02101
00000	000280	SYDNOR HYDRO, INC.	71173095	6/15	6/10/2015	4100-014100-5140-	-	-	313.38	160002	6/25/2015	Sewer	02103
00000	000280	SYDNOR HYDRO, INC.	71173166	6/15	6/10/2015	4100-014100-5140-	-	-	193.97	160002	6/25/2015	Sewer	02103
00000	000280	SYDNOR HYDRO, INC.	71173177	6/15	6/10/2015	4100-014100-5140-	-	-	190.57	160002	6/25/2015	Sewer	02103
00000	000280	SYDNOR HYDRO, INC.	71173177	6/15	6/10/2015	4100-031200-5140-	-	-	190.57	160002	6/25/2015	Sewer	02103
00000	000280	SYDNOR HYDRO, INC.	71173178	6/15	6/10/2015	4100-014100-5140-	-	-	18.96	160002	6/25/2015	Sewer	02103
00000	000280	SYDNOR HYDRO, INC.	71173178	6/15	6/10/2015	4100-031200-5140-	-	-	18.95	160002	6/25/2015	Sewer	02103
00000	000280	SYDNOR HYDRO, INC.	71173210	6/15	6/10/2015	4100-014100-5140-	-	-	188.94	160002	6/25/2015	Sewer	02103
					CHECK TOTAL	1,296.53							
00000	000845	TOWN POLICE SUPPLY OF	7122	6/15/2015	4100-031200-6011-	-	-	172.00	160003	6/25/2015	Uniforms	02103	
00000	000845	TOWN POLICE SUPPLY OF	7123	6/15/2015	4100-031200-6011-	-	-	36.00	160003	6/25/2015	Uniforms	02103	
00000	000845	TOWN POLICE SUPPLY OF	7124	6/15/2015	4100-031200-6011-	-	-	174.99	160003	6/25/2015	Uniforms	02103	
					CHECK TOTAL	382.99							
00000	008140	VERIZON	8044925951	6/15	6/11/2015	4100-032300-5230-	-	-	253.74	160004	6/25/2015	Telephone Services	02101
					CHECK TOTAL	253.74							
00000	009079	VERIZON COMMUNICATIONS	9629004604	6/15	6/01/2015	4100-073100-5260-	-	-	139.99	160005	6/25/2015	Internet	02100
00000	009079	VERIZON COMMUNICATIONS	9620004525	6/15	6/13/2015	4100-032200-5260-	-	-	89.99	160005	6/25/2015	Internet	02101
					CHECK TOTAL	229.98							
00000	008327	VIRGINIA EQUINE PLLC	30004855	6/18/2015	4100-035100-3110-	-	-	660.00	160006	6/25/2015	Professional Health Services	02103	
					CHECK TOTAL	660.00							
00000	007300	VIRGINIA TRUCK CENTER OF	1376552	6/18/2015	4100-032200-6009-	-	-	916.12	160007	6/25/2015	Auto Repairs and Parts	02100	
					CHECK TOTAL	916.12							
00000	009786	WELLER, PAT	VIGMA CONF	6/15	6/13/2015	4100-012100-5540-	-	-	20.46	160008	6/25/2015	Conference & Training	02100
					CHECK TOTAL	20.46							

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	010888	WILLIS, JOSEPH W	GRAND JURY 6/15	6/23/2015	4100-021100-1700-	- - 30.00	- - 160009	- - 6/25/2015	COMP: Jurors & Witnesses	02103
					CHECK TOTAL	30.00				
00000	010897	WOODRIAR APARIMENTS	DEPOSIT JASPER	6/17/2015	4100-053910-5643-	- - 250.00	- - 160010	- - 6/25/2015	PCCAA Services - Federal CSBG	02103
					CHECK TOTAL	250.00				
00000	007537	FERGUSON ENTERPRISES, INC	3308565	6/09/2015	4100-014100-3310-	- - 2.86	- - 160033	- - 6/25/2015	Repairs & Maintenance	02103
					CHECK TOTAL	2.86				
00000	010899	SCOTT, BRENDA	JUNE 2015	6/30/2015	100-000100-0011-	- - 970.00	- - 160119	- - 6/30/2015	Payroll Advance	02106
					CHECK TOTAL	970.00				
					CHECK TYPE TOTAL	412,798.69				

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A/P VOID CHECK REGISTER TIME- 9:55:57

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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	010897	WOODRIFAR APARTMENTS	DEPOSIT JASPER	6/17/2015	4100-053910-5643-	250.00-	160010	6/25/2015	PCCA Services - Federal CSBG	00315
					- -	250.00-				
					CHECK TOTAL	250.00-				
					CHECK TYPE TOTAL	250.00-				
					FINAL TOTAL	412,548.69				

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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	008579	POWHATAN COMMERCIAL	0085201506	6/03/2015	4501-043400-5420-	- - CHECK TOTAL	2,455.09 2,455.09	159632	6/03/2015	Rent - Office Space	02078
00000	008235	ELECTION SERVICES ONLINE,	1233	5/27/2015	4301-013200-8301-	- -	111,905.00	159656	6/05/2015	Voting Machines	02079
00000	008235	ELECTION SERVICES ONLINE,	1233	5/27/2015	4301-013200-8301-	- - CHECK TOTAL	1,200.00 113,105.00	159656	6/05/2015	Voting Machines	02079
00000	008224	WORLDVIEW SOLUTIONS, INC.	12321	6/02/2015	4116-081100-0019-	- - CHECK TOTAL	3,575.00 3,575.00	159701	6/05/2015	DEQ-Historical BMP Data	02082
00000	006510	EMERGENCY SERVICES	102 0515	5/24/2015	4120-032300-3110-	- - CHECK TOTAL	29,528.04 29,528.04	159702	6/05/2015	Contract Services-Daytime Cove	02079
00000	000338	FIRE PROTECTION EQUIP. CO	00059477	5/04/2015	4120-032200-8215-	- - CHECK TOTAL	4,675.00 4,675.00	159703	6/05/2015	State Dept of Fire Programs Fu	02079
00000	006466	RADIO COMMUNICATION OF VA	6020007531	5/21/2015	4120-092000-8215-	- - CHECK TOTAL	1,285.00 1,285.00	159704	6/05/2015	Capital Outlay	02081
00000	007310	SOUTHEASTERN EMERGENCY	583597	5/28/2015	4120-032301-6013-	- - CHECK TOTAL	78.88 78.88	159705	6/05/2015	Medical Supplies	02082
00000	010858	CROSSROADS TRAILER RENTAL	1335593	5/06/2015	4301-014100-6008-	- - CHECK TOTAL	2,600.00 2,600.00	159706	6/05/2015	Warehouse Construction	02079
00000	000620	R. C. GOODWIN & SONS, INC	0671342	5/18/2015	4301-014500-0025-	- - CHECK TOTAL	100.74 100.74	159707	6/05/2015	Sprinkler Repairs	02081
00000	006261	TIMMONS GROUP	168667	5/12/2015	4301-014200-6004-	- - CHECK TOTAL	6,220.00 6,220.00	159708	6/05/2015	Paving Village Building	02082
00000	009183	AIR, WATER & SOIL LABORA-	V15002964	5/28/2015	4501-043400-3140-	- -	102.26	159709	6/05/2015	Professional Services	02079
00000	009183	AIR, WATER & SOIL LABORA-	V15002965	5/28/2015	4501-043400-3140-	- -	119.08	159709	6/05/2015	Professional Services	02079
00000	009183	AIR, WATER & SOIL LABORA-	V15003022	5/29/2015	4501-043400-3140-	- -	40.00	159709	6/05/2015	Professional Services	02079
00000	009183	AIR, WATER & SOIL LABORA-	V15003023	5/29/2015	4501-043400-3140-	- - CHECK TOTAL	40.00 301.34	159709	6/05/2015	Professional Services	02079
00000	008336	FERGUSON ENTERPRISES INC.	1798425	5/12/2015	4501-043400-3310-	- -	1,280.00	159710	6/05/2015	Repairs and Maintenance	02079
00000	008336	FERGUSON ENTERPRISES INC.	1798624	4/29/2015	4501-043400-3310-	- -	29.91	159710	6/05/2015	Repairs and Maintenance	02079
00000	008336	FERGUSON ENTERPRISES INC.	1799719	5/06/2015	4501-043400-3310-	- -	508.00	159710	6/05/2015	Repairs and Maintenance	02079
00000	008336	FERGUSON ENTERPRISES INC.	1800576	5/12/2015	4501-043400-3310-	- -	172.30	159710	6/05/2015	Repairs and Maintenance	02079
00000	008336	FERGUSON ENTERPRISES INC.	1801137	5/12/2015	4501-043400-3310-	- - CHECK TOTAL	77.62 2,067.83	159710	6/05/2015	Repairs and Maintenance	02079
00000	001250	POWHATAN AUTO & TRACTOR	344131	4/30/2015	4501-043400-3310-	- - CHECK TOTAL	26.58 26.58	159711	6/05/2015	Repairs and Maintenance	02081
00000	000620	R. C. GOODWIN & SONS, INC	0670727	5/13/2015	4501-043400-3310-	- -	18.99	159712	6/05/2015	Repairs and Maintenance	02081
00000	000620	R. C. GOODWIN & SONS, INC	0671116	5/15/2015	4501-043400-3310-	- - CHECK TOTAL	43.54 62.53	159712	6/05/2015	Repairs and Maintenance	02081

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00000	007048	RESERVE ACCOUNT	06022015	6/02/2015	4501-043400-5210-	-	-			
					CHECK TOTAL	11.00	159713	6/05/2015	Postage	02082
						11.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 0515	5/18/2015	4501-043400-5110-	-	-			
					CHECK TOTAL	2,345.96	159714	6/05/2015	Electricity	02082
						2,345.96				
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4120-092000-8215-	-	-			
						5.00	159715	6/15/2015	Capital Outlay	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4501-043400-6014-	-	-			
						118.90	159715	6/15/2015	Other Operating Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4501-043400-6014-	-	-			
						130.46	159715	6/15/2015	Other Operating Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4501-043400-6014-	-	-			
						140.70	159715	6/15/2015	Other Operating Supplies	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4501-043400-3310-	-	-			
						43.95	159715	6/15/2015	Repairs and Maintenance	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4501-043400-3310-	-	-			
						551.98	159715	6/15/2015	Repairs and Maintenance	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4501-043400-5260-	-	-			
						425.51	159715	6/15/2015	Internet Services	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4501-043400-5260-	-	-			
						431.50	159715	6/15/2015	Internet Services	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4501-043400-5260-	-	-			
						431.59	159715	6/15/2015	Internet Services	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4501-043400-5260-	-	-			
						304.59	159715	6/15/2015	Internet Services	02084
00000	008668	BANK OF AMERICA	06/01/2015	6/01/2015	4501-043400-5260-	-	-			
						296.20	159715	6/15/2015	Internet Services	02084
					CHECK TOTAL	2,880.38				
00000	007325	RICHMOND OXYGEN CO.	197468	5/13/2015	4120-032301-6013-	-	-			
						39.00	159789	6/15/2015	Medical Supplies	02088
00000	007325	RICHMOND OXYGEN CO.	197469	5/13/2015	4120-032301-6013-	-	-			
						32.00	159789	6/15/2015	Medical Supplies	02088
00000	007325	RICHMOND OXYGEN CO.	197929	5/27/2015	4120-032301-6013-	-	-			
						47.00	159789	6/15/2015	Medical Supplies	02088
00000	007325	RICHMOND OXYGEN CO.	197930	5/27/2015	4120-032301-6013-	-	-			
						48.00	159789	6/15/2015	Medical Supplies	02088
00000	007325	RICHMOND OXYGEN CO.	199103	5/31/2015	4120-032301-6013-	-	-			
						275.50	159789	6/15/2015	Medical Supplies	02088
					CHECK TOTAL	441.50				
00000	007750	SHEEHY FORD AUTO STORES	NOHB574277	5/21/2015	4120-092000-8215-	-	-			
						843.11	159790	6/15/2015	Capital Outlay	02088
					CHECK TOTAL	843.11				
00000	007310	SOUTHEASTERN EMERGENCY	583877	5/29/2015	4120-032301-6013-	-	-			
						88.96	159791	6/15/2015	Medical Supplies	02088
					CHECK TOTAL	88.96				
00000	000076	DELL MARKETING L.P.	XJP9F7K41	5/28/2015	4301-012510-8300-	-	-			
						4,788.25	159792	6/15/2015	IT and Phone Infrastructure	02087
					CHECK TOTAL	4,788.25				
00000	007750	SHEEHY FORD AUTO STORES	NOHB562938	6/03/2015	4301-012500-8301-	-	-			
						7,111.57	159793	6/15/2015	Sheriff's Vehicles	02088
					CHECK TOTAL	7,111.57				
00000	009701	SHI INTERNATIONAL CORP.	B03518294	6/01/2015	4301-012510-8304-	-	-			
						947.35	159794	6/15/2015	PC Replacement	02092
					CHECK TOTAL	947.35				
00000	008232	ADVANCE AUTO PARTS	6819509051553	3/31/2015	4501-043400-6008-	-	-			
						53.62	159795	6/15/2015	Gas/Grease/Oil/Vehicle Repairs	02087
					CHECK TOTAL	53.62				
00000	009183	AIR, WATER & SOIL LABORA-	V15002937	5/27/2015	4501-043400-3140-	-	-			
						40.00	159796	6/15/2015	Professional Services	02087
00000	009183	AIR, WATER & SOIL LABORA-	V15002938	5/27/2015	4501-043400-3140-	-	-			
						40.00	159796	6/15/2015	Professional Services	02087
00000	009183	AIR, WATER & SOIL LABORA-	V15003195	6/04/2015	4501-043400-3140-	-	-			
						119.08	159796	6/15/2015	Professional Services	02087
00000	009183	AIR, WATER & SOIL LABORA-	V15003196	6/04/2015	4501-043400-3140-	-	-			
						102.26	159796	6/15/2015	Professional Services	02087
00000	009183	AIR, WATER & SOIL LABORA-	V15003197	6/04/2015	4501-043400-3140-	-	-			
						40.00	159796	6/15/2015	Professional Services	02087
					CHECK TOTAL	341.34				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	010876	BERRY CONSTRUCTION	71179015	6/03/2015	501-000200-0003-	1,167.46	159797	6/15/2015	Customer Deposits Payable	02087
					CHECK TOTAL	1,167.46				
00000	008336	FERGUSON ENTERPRISES INC.	1801107	5/15/2015	4501-043400-3310-	113.96	159798	6/15/2015	Repairs and Maintenance	02087
00000	008336	FERGUSON ENTERPRISES INC.	1801137-1	5/19/2015	4501-043400-3310-	400.00	159798	6/15/2015	Repairs and Maintenance	02087
00000	008336	FERGUSON ENTERPRISES INC.	1802012	5/21/2015	4501-043400-3310-	952.00	159798	6/15/2015	Repairs and Maintenance	02087
					CHECK TOTAL	1,465.96				
00000	008381	JAMES RIVER PETROLEUM	76E	6/04/2015	4501-043400-6008-	137.77	159799	6/15/2015	Gas/Grease/Oil/Vehicle Repairs	02089
					CHECK TOTAL	137.77				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785A 5/15	5/22/2015	4501-043400-5230-	81.94	159800	6/15/2015	Telephone System	02088
					CHECK TOTAL	81.94				
00000	010874	PITT OHIO EXPRESS, LLC	5008565653	5/15/2015	4501-043400-3310-	65.71	159801	6/15/2015	Repairs and Maintenance	02088
					CHECK TOTAL	65.71				
00000	000620	R. C. GOODWIN & SONS, INC	672360	5/26/2015	4501-043400-3310-	1.56	159802	6/15/2015	Repairs and Maintenance	02088
00000	000620	R. C. GOODWIN & SONS, INC	672794	5/28/2015	4501-043400-3310-	22.94	159802	6/15/2015	Repairs and Maintenance	02088
					CHECK TOTAL	24.50				
00000	006722	SYDNOR HYDRO INC.	32299	6/01/2015	4501-043400-3320-	638.00	159803	6/15/2015	Maintenance and Service Contra	02088
					CHECK TOTAL	638.00				
00000	008140	VERIZON	0401104442 5/15	5/28/2015	4501-043400-5260-	419.36	159804	6/15/2015	Internet Services	02088
					CHECK TOTAL	419.36				
00000	000076	DELL MARKETING L.P.	XJPC6T24	6/01/2015	4116-035500-0002-	47.56	159920	6/19/2015	Wireless ED Replace.PSAP Equip	02096
00000	000076	DELL MARKETING L.P.	XJPF19RK5	6/07/2015	4116-035500-0002-	5,254.38	159920	6/19/2015	Wireless ED Replace.PSAP Equip	02096
					CHECK TOTAL	5,301.94				
00000	010878	NATIONAL BUSINESS	CV843248	6/03/2015	4116-035500-0002-	2,234.76	159921	6/19/2015	Wireless ED Replace.PSAP Equip	02097
					CHECK TOTAL	2,234.76				
00000	009639	EMS MANAGEMENT &	025060	5/31/2015	4120-032300-5845-	2,380.40	159922	6/19/2015	EMS Transport Third Party Bill	02096
					CHECK TOTAL	2,380.40				
00000	007750	SHEEHY FORD AUTO STORES	NOHB583259	5/28/2015	4120-092000-8215-	1,403.03	159923	6/19/2015	Capital Outlay	02098
					CHECK TOTAL	1,403.03				
00000	009183	AIR, WATER & SOIL LABORA-	V15003317	6/09/2015	4501-043400-3140-	40.00	159924	6/19/2015	Professional Services	02096
00000	009183	AIR, WATER & SOIL LABORA-	V15003318	6/09/2015	4501-043400-3140-	40.00	159924	6/19/2015	Professional Services	02096
					CHECK TOTAL	80.00				
00000	009944	BELTON, SR., AVERY SHABAR	991061	6/05/2015	4501-043400-3320-	600.00	159925	6/19/2015	Maintenance and Service Contra	02098
					CHECK TOTAL	600.00				
00000	000860	DOMINION VIRGINIA POWER	0998223150 0615	6/03/2015	4501-043400-5110-	145.30	159926	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	1875198911 0615	6/04/2015	4501-043400-5110-	10.00	159926	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	2907028530 0615	6/03/2015	4501-043400-5110-	36.52	159926	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	3085476897 0615	6/03/2015	4501-043400-5110-	123.31	159926	6/19/2015	Electricity	02096

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	6656300552 0615	6/03/2015	4501-043400-5110-	-	-	312.05	159926	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	7897055856 0615	6/03/2015	4501-043400-5110-	-	-	2,308.01	159926	6/19/2015	Electricity	02096
00000	000860	DOMINION VIRGINIA POWER	9052426195 0615	6/03/2015	4501-043400-5110-	-	-	72.33	159926	6/19/2015	Electricity	02096
					CHECK TOTAL	3,007.52						
00000	007537	FERGUSON ENTERPRISES, INC	3293302	6/02/2015	4501-043400-3310-	-	-	966.00	159927	6/19/2015	Repairs and Maintenance	02096
					CHECK TOTAL	966.00						
00000	010877	PRIMAX CONSTRUCTION, INC.	71179014	6/09/2015	501-000200-0003-	-	-	1,210.12	159928	6/19/2015	Customer Deposits Payable	02097
					CHECK TOTAL	1,210.12						
00000	000620	R. C. GOODWYN & SONS, INC	0673469	6/02/2015	4501-043400-3310-	-	-	128.44	159929	6/19/2015	Repairs and Maintenance	02097
00000	000620	R. C. GOODWYN & SONS, INC	0673600	6/03/2015	4501-043400-3310-	-	-	40.40	159929	6/19/2015	Repairs and Maintenance	02097
					CHECK TOTAL	168.84						
00000	001940	STANDBY SYSTEMS, INC.	06151108	6/03/2015	4501-043400-3320-	-	-	160.00	159930	6/19/2015	Maintenance and Service Contra	02098
					CHECK TOTAL	160.00						
00000	007578	VEEGA	035164	3/10/2015	4501-043400-5810-	-	-	191.00	159931	6/19/2015	Dues/Association Membership	02098
					CHECK TOTAL	191.00						
00000	008126	VERIZON WIRELESS	9746590659	6/26/2015	4501-043400-5250-	-	-	80.03	159932	6/19/2015	Cell Phones	02098
00000	008126	VERIZON WIRELESS	9746838849	6/06/2015	4501-043400-5260-	-	-	20.01	159932	6/19/2015	Internet Services	02098
					CHECK TOTAL	100.04						
00000	008710	VIRGINIA BUSINESS SYSTEMS	17071897	6/02/2015	4501-043400-3320-	-	-	230.45	159933	6/19/2015	Maintenance and Service Contra	02098
					CHECK TOTAL	230.45						
00000	007415	VIRGINIA UTILITY	05150332	5/31/2015	4501-043400-3140-	-	-	53.55	159934	6/19/2015	Professional Services	02098
					CHECK TOTAL	53.55						
00000	008140	VERIZON	000013574710515	5/28/2015	4501-043400-5230-	-	-	39.71	159936	6/22/2015	Telephone System	02098
00000	008140	VERIZON	000892382200515	5/28/2015	4501-043400-5230-	-	-	308.94	159936	6/22/2015	Telephone System	02098
					CHECK TOTAL	269.23						
00000	001509	EXECUTIVE SYSTEMS, INC.	156138	6/10/2015	4116-035500-0002-	-	-	464.95	160021	6/25/2015	Wireless ED Replace.PSAP Equip	02099
					CHECK TOTAL	464.95						
00000	007450	THOMSON REUTERS -	831921818	6/01/2015	4116-021100-6012-	-	-	363.20	160022	6/25/2015	Law Library Expenses	02100
					CHECK TOTAL	363.20						
00000	008373	EMERGENCY MOBILE SERVICE	2134	6/11/2015	4120-032200-8215-	-	-	2,050.00	160023	6/25/2015	State Dept of Fire Programs Fu	02099
					CHECK TOTAL	2,050.00						
00000	007750	SHEEHY FORD AUTO STORES	DEAL #103950	6/15/2015	4216-031800-6023-	-	-	9,394.37	160024	6/25/2015	Sheriff Asset Forfeiture Expen	02100
					CHECK TOTAL	9,394.37						
00000	000076	DELL MARKETING L.P.	XJRJIM218	6/10/2015	4301-012510-8304-	-	-	59.45	160025	6/25/2015	PC Replacement	02099
00000	000076	DELL MARKETING L.P.	XJRJD4489	6/11/2015	4301-012510-8304-	-	-	4,788.25	160025	6/25/2015	PC Replacement	02101
					CHECK TOTAL	4,847.70						

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00000	006912	HURRICANE FENCE CO.	1522157	6/10/2015	4301-071110-8303-	7,400.00	160026	6/25/2015	Aces Diamond Backstop	02103
00000	006912	HURRICANE FENCE CO.	1522157A	6/10/2015	4301-071110-8303-	646.00	160026	6/25/2015	Aces Diamond Backstop	02103
					CHECK TOTAL	8,046.00				
00000	000620	R. C. GOODWYN & SONS, INC	674949	6/12/2015	4301-014100-6008-	47.30	160027	6/25/2015	Warehouse Construction	02103
00000	000620	R. C. GOODWYN & SONS, INC	675013	6/12/2015	4301-014100-6008-	8.00	160027	6/25/2015	Warehouse Construction	02103
					CHECK TOTAL	55.30				
00000	007750	SHEEHY FORD AUTO STORES	DEAL #103950	6/15/2015	4301-012500-8301-	15,666.63	160028	6/25/2015	Sheriff's Vehicles	02100
					CHECK TOTAL	15,666.63				
00000	009183	AIR, WATER & SOIL LABORA-	V15003483	6/15/2015	4501-043400-3140-	314.21	160029	6/25/2015	Professional Services	02099
00000	009183	AIR, WATER & SOIL LABORA-	V15003484	6/15/2015	4501-043400-3140-	254.92	160029	6/25/2015	Professional Services	02099
00000	009183	AIR, WATER & SOIL LABORA-	V15003579	6/16/2015	4501-043400-3140-	102.26	160029	6/25/2015	Professional Services	02099
00000	009183	AIR, WATER & SOIL LABORA-	V15003580	6/16/2015	4501-043400-3140-	119.08	160029	6/25/2015	Professional Services	02099
00000	009183	AIR, WATER & SOIL LABORA-	V15003581	6/16/2015	4501-043400-3140-	40.00	160029	6/25/2015	Professional Services	02099
00000	009183	AIR, WATER & SOIL LABORA-	V15003582	6/16/2015	4501-043400-3140-	40.00	160029	6/25/2015	Professional Services	02099
00000	009183	AIR, WATER & SOIL LABORA-	V15003583	6/16/2015	4501-043400-3140-	40.00	160029	6/25/2015	Professional Services	02099
					CHECK TOTAL	910.47				
00000	007436	AQUA VIRGINIA, INC.	0574661 6/15	6/09/2015	4501-043400-5130-	17.87	160030	6/25/2015	Water	02099
00000	007436	AQUA VIRGINIA, INC.	1188328 6/15	6/09/2015	4501-043400-5130-	17.87	160030	6/25/2015	Water	02099
					CHECK TOTAL	35.74				
00000	000540	CENTRAL VIRGINIA WASTE	20285	6/16/2015	4501-043400-3185-	32.04	160031	6/25/2015	Trash Removal	02103
					CHECK TOTAL	32.04				
00000	009197	ENGINEERING EQUIPMENT CO.	503540	5/11/2015	4501-043400-8109-	14,727.00	160032	6/25/2015	Capital Outlay - New Pumps	02099
					CHECK TOTAL	14,727.00				
00000	007537	FERGUSON ENTERPRISES, INC	1802392	5/28/2015	4501-043400-3310-	64.21	160033	6/25/2015	Repairs and Maintenance	02099
00000	007537	FERGUSON ENTERPRISES, INC	1802450	5/28/2015	4501-043400-3310-	105.43	160033	6/25/2015	Repairs and Maintenance	02099
00000	007537	FERGUSON ENTERPRISES, INC	1802561	5/28/2015	4501-043400-3310-	526.08	160033	6/25/2015	Repairs and Maintenance	02099
00000	007537	FERGUSON ENTERPRISES, INC	1803976	6/03/2015	4501-043400-3310-	36.20	160033	6/25/2015	Repairs and Maintenance	02099
					CHECK TOTAL	731.92				
00000	006405	HACH COMPANY	9397180	5/29/2015	4501-043400-3310-	302.89	160034	6/25/2015	Repairs and Maintenance	02099
					CHECK TOTAL	302.89				
00000	009245	INNOVATIVE BIO	0106015	6/06/2015	4501-043400-3320-	2,850.00	160035	6/25/2015	Maintenance and Service Contra	02099
					CHECK TOTAL	2,850.00				
00000	000160	LLEWELLYN'S TOWING &	71179010(2)	6/17/2015	501-000200-0003-	1,190.72	160036	6/25/2015	Customer Deposits Payable	02099
					CHECK TOTAL	1,190.72				
00000	010817	MELIS, JOHNNY	TRAVEL 5/7/15	6/19/2015	4501-043400-5510-	12.08	160037	6/25/2015	Mileage Reimbursement	02100
00000	010817	MELIS, JOHNNY	TRAVEL 6-19-15	6/19/2015	4501-043400-5510-	12.08	160037	6/25/2015	Mileage Reimbursement	02100
00000	010817	MELIS, JOHNNY	TRAVEL 6/4/15	6/19/2015	4501-043400-5510-	12.08	160037	6/25/2015	Mileage Reimbursement	02100
					CHECK TOTAL	36.24				
00000	006610	MO-JOHNS SANITATION	84036	6/08/2015	4501-043400-3310-	190.00	160038	6/25/2015	Repairs and Maintenance	02103
					CHECK TOTAL	190.00				

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00000	007962	PTINEY BOWES GLOBAL	3157666-JN15	6/23/2015	4501-043400-5210-	-	-			
					CHECK TOTAL	4.17	160039	6/25/2015	Postage	02101
						4.17				
00000	001250	POWHATAN AUTO & TRACTOR	349822	5/28/2015	4501-043400-3310-	-	-			
					CHECK TOTAL	55.49	160040	6/25/2015	Repairs and Maintenance	02100
						55.49				
00000	009055	QUANTUM CONTROLS, INC.	012303	6/16/2015	4501-043400-3310-	-	-			
					CHECK TOTAL	4,932.09	160041	6/25/2015	Repairs and Maintenance	02103
						4,932.09				
00000	009450	SPEC (SLUDGE PROCESS	2151106-PCU	6/19/2015	4501-043400-6016-	-	-			
					CHECK TOTAL	4,670.00	160042	6/25/2015	Chemicals	02100
						4,670.00				
00000	001940	STANDBY SYSTEMS, INC.	06151153	6/16/2015	4501-043400-3320-	-	-			
00000	001940	STANDBY SYSTEMS, INC.	06151154	6/16/2015	4501-043400-3320-	-	-			
00000	001940	STANDBY SYSTEMS, INC.	06151155	6/16/2015	4501-043400-3320-	-	-			
00000	001940	STANDBY SYSTEMS, INC.	06151164	6/16/2015	4501-043400-3320-	-	-			
					CHECK TOTAL	461.67	160043	6/25/2015	Maintenance and Service Contra	02100
						153.00	160043	6/25/2015	Maintenance and Service Contra	02100
						200.00	160043	6/25/2015	Maintenance and Service Contra	02100
						153.00	160043	6/25/2015	Maintenance and Service Contra	02100
						461.67	160043	6/25/2015	Maintenance and Service Contra	02100
					CHECK TOTAL	967.67				
					CHECK TYPE TOTAL	280,277.78				
					FINAL TOTAL	280,277.78				