

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007616	SMITH, III, ROBERT G.	RETIRE HEALTH 11	2/06/2015	4100-031200-2310-	- -				
						CHECK TOTAL	157948	2/06/2015	Medical Insurance	02069
						104.00				
00000	000020	ALEXANDER, NANCY N.	0000201505 ADJ	5/05/2015	4100-031200-2310-	- -				
						CHECK TOTAL	159248	5/05/2015	Medical Insurance	02083
						108.00				
						CHECK TYPE TOTAL				
						212.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	000020	ALEXANDER, NANCY N.	0000201505	5/05/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	159248	5/05/2015	Medical Insurance	02057
00000	009751	ANTHEM BLUE CROSS &	0097201505	5/05/2015	100-000100-0008-	- - CHECK TOTAL	3,470.00 3,470.00	159249	5/05/2015	Due from Cobra	02057
00000	000045	BLANKENSHIP, SUSAN M.	0000201505	5/05/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	159250	5/05/2015	Medical Insurance	02057
00000	007838	BROUGHTON, THOMAS B. JR.	0078201505	5/05/2015	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	159251	5/05/2015	Medical Insurance	02057
00000	001380	FORD, SUSAN P.	0013201505	5/05/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	159252	5/05/2015	Medical Insurance	02057
00000	009638	POE, INEZ L.	0096201505	5/05/2015	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	159253	5/05/2015	Medical Insurance	02057
00000	001980	POORE, FRANCES	0019201505	5/05/2015	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	159254	5/05/2015	Medical Insurance	02057
00000	006043	POWERS, KATHRYN C.	0060201505	5/05/2015	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	159255	5/05/2015	Medical Insurance	02057
00000	007805	PUETT, VIRGINIA	0078201505	5/05/2015	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	159257	5/05/2015	Medical Insurance	02057
00000	009077	REYNOLDS, SHIRLEY	0090201505	5/05/2015	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	159258	5/05/2015	Medical Insurance	02057
00000	007616	SMITH, III, ROBERT G.	0076201505	5/05/2015	4100-031200-2310-	- - CHECK TOTAL	104.00 104.00	159259	5/05/2015	Medical Insurance	02057
00000	006569	STICKELS, RANDAL LEE	0065201505	5/05/2015	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	159260	5/05/2015	Medical Insurance	02057
00000	007115	STOKES, GARLAND KENNETH	0071201505	5/05/2015	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	159261	5/05/2015	Medical Insurance	02057
00000	002080	WOODCOCK, LYNN T.	0020201505	5/05/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	159262	5/05/2015	Medical Insurance	02057
00000	010688	A&B CLEANING SERVICE, INC.	8133	5/01/2015	4100-014100-3180-	- -	5,525.77	159263	5/08/2015	Cleaning Service	02052
00000	010688	A&B CLEANING SERVICE, INC.	8133	5/01/2015	4100-032210-6005-	- -	147.69	159263	5/08/2015	Cleaning Supplies	02052
00000	010688	A&B CLEANING SERVICE, INC.	8133	5/01/2015	4100-032220-6005-	- -	246.15	159263	5/08/2015	Cleaning Supplies	02052
						CHECK TOTAL	5,919.61				
00000	006175	ADAMS OIL COMPANY, INC.	81305 04282015	4/28/2015	4100-035500-6023-	- - CHECK TOTAL	25.94 25.94	159264	5/08/2015	Mobile Command Post	02052
00000	007139	AIRECO SUPPLY INC.	5151730-00	4/27/2015	4100-014100-3308-	- - CHECK TOTAL	646.00 646.00	159265	5/08/2015	HVAC Service and Repairs	02052

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	010780	ALL GOOD AUTOMOTIVE LLC	279	4/30/2015	4100-031200-6008-	-	-			
					CHECK TOTAL	69.77	159266	5/08/2015	Gas/Grease/Oil	02052
						69.77				
00000	001120	AT&T	8044925951 0415	4/18/2015	4100-032300-5240-	-	-			
					CHECK TOTAL	48.73	159267	5/08/2015	Long Distance Charges	02052
						48.73				
00000	007941	BAKER & TAYLOR	5013611862	5/01/2015	4100-073100-6012-	-	-			
					CHECK TOTAL	376.38	159268	5/08/2015	Books & Subscriptions	02052
						376.38				
00000	008793	BENEFITS SOLUTIONS, INC.	21052	5/01/2015	4100-012220-2311-	-	-			
					CHECK TOTAL	62.40	159269	5/08/2015	Cobra Fees	02052
						62.40				
00000	009888	BROAD REACH	ARJ0175111	4/23/2015	4100-073100-6012-	-	-			
					CHECK TOTAL	669.48	159270	5/08/2015	Books & Subscriptions	02052
						669.48				
00000	009780	BROWN, GRETCHEN HUIT	6999052	4/27/2015	4100-021200-3150-	-	-			
					CHECK TOTAL	120.00	159271	5/08/2015	Outside Counsel	02052
						120.00				
00000	009876	BSN SPORTS, INC.	96865667	4/16/2015	4100-014500-3190-	-	-			
					CHECK TOTAL	232.64	159272	5/08/2015	Grounds Maintenance	02052
						232.64				
00000	009637	CATERPILLAR FINANCIAL	16332726	4/23/2015	4100-014300-8110-	-	-			
00000	009637	CATERPILLAR FINANCIAL	16332726	4/23/2015	4100-014300-8112-	-	-			
					CHECK TOTAL	1,080.33	159273	5/08/2015	Capital Lease - Backhoe	02052
						16.57	159273	5/08/2015	Capital Lease - Interest	02052
						1,096.90				
00000	006965	CINTAS CORPORATION	143544028	4/29/2015	4100-014100-6011-	-	-			
00000	006965	CINTAS CORPORATION	143544029	4/29/2015	4100-014300-6011-	-	-			
					CHECK TOTAL	132.01	159274	5/08/2015	Uniforms	02052
						110.60	159274	5/08/2015	Uniforms	02052
						242.61				
00000	009178	COMCAST	016841415660415	4/21/2015	4100-032210-5260-	-	-			
					CHECK TOTAL	83.59	159275	5/08/2015	Internet	02052
						83.59				
00000	009889	CONDON, ROBERT B.	6999050	4/27/2015	4100-021200-3150-	-	-			
					CHECK TOTAL	120.00	159276	5/08/2015	Outside Counsel	02052
						120.00				
00000	009149	COST MANAGEMENT ASSOCIATE	15-1034	4/27/2015	4100-053910-5643-	-	-			
					CHECK TOTAL	3,200.00	159277	5/08/2015	PCCPA Services - Federal CSBG	02052
						3,200.00				
00000	010079	DEAL & LACHENEY P.C.	4620	5/04/2015	4100-012210-3150-	-	-			
					CHECK TOTAL	10,000.00	159278	5/08/2015	Contracted County Attorney	02052
						10,000.00				
00000	006842	EAGLE FIRE INC.	SRVCE087226	4/22/2015	4100-014300-3310-	-	-			
					CHECK TOTAL	170.00	159279	5/08/2015	Repairs & Maintenance	02052
						170.00				
00000	008373	EMERGENCY MOBILE SERVICE	2121	4/22/2015	4100-032200-6009-	-	-			
00000	008373	EMERGENCY MOBILE SERVICE	2122	4/22/2015	4100-032200-6009-	-	-			
00000	008373	EMERGENCY MOBILE SERVICE	2123	4/22/2015	4100-032200-6009-	-	-			
00000	008373	EMERGENCY MOBILE SERVICE	2124	4/22/2015	4100-032200-6009-	-	-			
00000	008373	EMERGENCY MOBILE SERVICE	2125	4/22/2015	4100-032200-6009-	-	-			
00000	008373	EMERGENCY MOBILE SERVICE	2126	4/22/2015	4100-032200-6009-	-	-			
					CHECK TOTAL	2,110.00				

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00000	009763	ENGLISBY, MARK E. PC	7612054	4/17/2015	4100-021200-3150-	- - CHECK TOTAL	159281	5/08/2015	Outside Counsel	02055
						120.00 120.00				
00000	006074	EVIDENT, INC.	94236A	4/29/2015	4100-031200-6014-	- - CHECK TOTAL	159282	5/08/2015	Other Operating Supplies	02055
						279.50 279.50				
00000	007537	FERGUSON ENTERPRISES, INC	3272151	4/03/2015	4100-035100-6014-	- - CHECK TOTAL	159283	5/08/2015	Other Operating Supplies	02055
						46.52 46.52				
00000	006666	FINE CREEK FIRE DEPT	04252015	4/25/2015	4100-032200-5540-	- -	159284	5/08/2015	Travel - Convention & Educatio	02055
00000	006666	FINE CREEK FIRE DEPT	04252015 B	4/25/2015	4100-032200-5540-	- - CHECK TOTAL	159284	5/08/2015	Travel - Convention & Educatio	02055
						1,050.00 1,160.11				
00000	000690	FLAIROCK TIRE & AUTO	0011477	4/14/2015	4100-032200-6009-	- - CHECK TOTAL	159285	5/08/2015	Auto Repairs and Parts	02055
						59.75 59.75				
00000	008700	GRADWELL, MELISSA LOWE	05012015	5/01/2015	4100-012220-5510-	- - CHECK TOTAL	159286	5/08/2015	Travel-mileage	02055
						153.59 153.59				
00000	008041	HILL, LUCKY	04292015	4/29/2015	4100-033300-5510-	- - CHECK TOTAL	159287	5/08/2015	Travel/Mileage/Parking/Tolls	02055
						39.84 39.84				
00000	009652	HORIZON DISTRIBUTORS INC	4R002971	4/24/2015	4100-014500-3319-	- - CHECK TOTAL	159288	5/08/2015	Equipment Repairs and Maintena	02055
						124.31 124.31				
00000	010487	IEM CORPORATION	I5409EQ	5/01/2015	4100-012510-8211-	- -	159289	5/08/2015	AS400 Lease - Principal	02055
00000	010487	IEM CORPORATION	I5409EQ	5/01/2015	4100-012510-8212-	- - CHECK TOTAL	159289	5/08/2015	AS400 Lease - Interest	02055
						761.13 92.10 853.23				
00000	000120	JAMES RIVER AIR	S55128	4/23/2015	4100-014100-3308-	- - CHECK TOTAL	159290	5/08/2015	HVAC Service and Repairs	02055
						827.94 827.94				
00000	000157	KORMAN SIGNS, INC.	280471	4/29/2015	4100-081100-6021-	- -	159291	5/08/2015	Street Signs	02055
00000	000157	KORMAN SIGNS, INC.	280473	4/29/2015	4100-081100-6021-	- - CHECK TOTAL	159291	5/08/2015	Street Signs	02055
						279.59 346.79 626.38				
00000	009164	LIBRARY IDEAS, LLC	45383	5/04/2015	4100-073100-6012-	- - CHECK TOTAL	159292	5/08/2015	Books & Subscriptions	02055
						645.00 645.00				
00000	009552	MANSFIELD OIL COMPANY	400001-5	5/04/2015	4100-032200-5120-	- -	159293	5/08/2015	Apparatus Fuel	02055
00000	009552	MANSFIELD OIL COMPANY	700002	5/04/2015	4100-031200-6008-	- - CHECK TOTAL	159293	5/08/2015	Gas/Grease/Oil	02055
						163.36 44.19 207.55				
00000	006146	MCCLELLAN, WENDY SUSAN	04302015	4/30/2015	4100-031710-5510-	- - CHECK TOTAL	159294	5/08/2015	Travel/Mileage/Parking/Tolls	02055
						152.01 152.01				
00000	010086	MEDPRO US	MC24612	5/01/2015	4100-032300-3310-	- - CHECK TOTAL	159295	5/08/2015	Repairs & Maintenance	02055
						330.00 330.00				
00000	009705	MEYER, ANDREW D.	6996129	4/17/2015	4100-021200-3150-	- - CHECK TOTAL	159296	5/08/2015	Outside Counsel	02055
						240.00 240.00				

POWHATAN COUNTY  
COUNTY OF POWHATAN

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00000	000205	MUNICIPAL CODE CORP.	164056	4/20/2015	4100-012100-6001-	- -	106.00	159297	5/08/2015	Office Supplies	02055
00000	000205	MUNICIPAL CODE CORP.	164056	4/20/2015	4100-012210-3002-	- -	53.00	159297	5/08/2015	County Code	02055
						CHECK TOTAL	159.00				
00000	007297	NAFECO, INC.	778044	4/17/2015	4100-032200-3310-	- -	320.40	159298	5/08/2015	Equipment Repair	02055
00000	007297	NAFECO, INC.	778880	4/23/2015	4100-032200-6009-	- -	81.75	159298	5/08/2015	Auto Repairs and Parts	02055
						CHECK TOTAL	402.15				
00000	007098	OLD DOMINION ROOFING AND	4663	4/14/2015	4100-014100-3310-	- -	1,055.00	159299	5/08/2015	Repairs & Maintenance	02055
						CHECK TOTAL	1,055.00				
00000	000761	POSTMASTER OF POWHATAN	05012015	5/01/2015	4100-012310-5210-	- -	200.00	159300	5/08/2015	Postage	02055
						CHECK TOTAL	200.00				
00000	001250	POWHATAN AUTO & TRACTOR	348322	4/28/2015	4100-014500-3319-	- -	2.99	159301	5/08/2015	Equipment Repairs and Maintena	02055
						CHECK TOTAL	2.99				
00000	006914	POWHATAN AUTO REPAIR	676	4/09/2015	4100-014500-6009-	- -	1,244.67	159302	5/08/2015	Auto Parts & Repairs	02055
00000	006914	POWHATAN AUTO REPAIR	681	4/29/2015	4100-032200-6009-	- -	16.00	159302	5/08/2015	Auto Repairs and Parts	02055
00000	006914	POWHATAN AUTO REPAIR	682	4/29/2015	4100-032200-6009-	- -	16.00	159302	5/08/2015	Auto Repairs and Parts	02055
00000	006914	POWHATAN AUTO REPAIR	683	4/30/2015	4100-035100-6009-	- -	161.56	159302	5/08/2015	Auto Parts/Repairs	02055
						CHECK TOTAL	1,438.23				
00000	005050	POWHATAN LOCK SERVICES	1287	4/24/2015	4100-012200-3320-	- -	105.50	159303	5/08/2015	Maintenance & Service Contract	02055
						CHECK TOTAL	105.50				
00000	006474	PROGRESSIVE AUTO WORKS	0027706	4/28/2015	4100-031200-6009-	- -	996.20	159304	5/08/2015	Auto Parts/Repairs	02056
00000	006474	PROGRESSIVE AUTO WORKS	0027707	4/28/2015	4100-031200-6009-	- -	672.67	159304	5/08/2015	Auto Parts/Repairs	02056
00000	006474	PROGRESSIVE AUTO WORKS	0027767	5/01/2015	4100-031200-6008-	- -	55.14	159304	5/08/2015	Gas/Grease/Oil	02056
						CHECK TOTAL	1,724.01				
00000	000780	QUILL CORPORATION	3491145	4/21/2015	4100-012520-6001-	- -	271.96	159305	5/08/2015	Office Supplies	02056
00000	000780	QUILL CORPORATION	3653979	4/24/2015	4100-012310-6001-	- -	11.98	159305	5/08/2015	Office Supplies	02056
00000	000780	QUILL CORPORATION	3657263	4/24/2015	4100-012310-6001-	- -	47.60	159305	5/08/2015	Office Supplies	02056
						CHECK TOTAL	331.54				
00000	000620	R. C. GOODWYN & SONS, INC	0665411	4/06/2015	4100-035100-6014-	- -	1.99	159306	5/08/2015	Other Operating Supplies	02056
00000	000620	R. C. GOODWYN & SONS, INC	0666526	4/14/2015	4100-014300-3310-	- -	11.94	159306	5/08/2015	Repairs & Maintenance	02056
00000	000620	R. C. GOODWYN & SONS, INC	0667225	4/20/2015	4100-073100-6001-	- -	25.56	159306	5/08/2015	Office Supplies	02056
00000	000620	R. C. GOODWYN & SONS, INC	0667608	4/22/2015	4100-014500-6004-	- -	44.57	159306	5/08/2015	Tools and Equipment	02056
00000	000620	R. C. GOODWYN & SONS, INC	0667623	4/22/2015	4100-014100-3310-	- -	1.08	159306	5/08/2015	Repairs & Maintenance	02056
00000	000620	R. C. GOODWYN & SONS, INC	0667798	4/23/2015	4100-014100-3310-	- -	12.50	159306	5/08/2015	Repairs & Maintenance	02056
00000	000620	R. C. GOODWYN & SONS, INC	0667846	4/23/2015	4100-014100-3310-	- -	.80	159306	5/08/2015	Repairs & Maintenance	02056
						CHECK TOTAL	98.44				
00000	006466	RADIO COMMUNICATION OF VA	120000362-1	4/24/2015	4100-032200-3310-	- -	143.17	159307	5/08/2015	Equipment Repair	02056
00000	006466	RADIO COMMUNICATION OF VA	120000363-2	4/24/2015	4100-032200-3310-	- -	143.17	159307	5/08/2015	Equipment Repair	02056
00000	006466	RADIO COMMUNICATION OF VA	120000375-1	4/24/2015	4100-032200-3310-	- -	174.46	159307	5/08/2015	Equipment Repair	02056
00000	006466	RADIO COMMUNICATION OF VA	301001331-1	4/30/2015	4100-031200-3310-	- -	517.00	159307	5/08/2015	Repairs & Maintenance	02056
						CHECK TOTAL	977.80				

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00000	007975	REMOVAL SERVICES OF VA	D115046035	5/04/2015	4100-035300-3110-	- -				
					CHECK TOTAL	79.00	159308	5/08/2015	Professional Health Services	02056
00000	006579	RICHMOND ALARM COMPANY	59631	5/01/2015	4100-032210-3310-	- -				
					CHECK TOTAL	295.00	159309	5/08/2015	Repairs & Maintenance	02056
00000	007942	RICHMOND SUBURBAN	I00001452460325	3/29/2015	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00001461710325	3/29/2015	4100-011010-3600-	- -				
					CHECK TOTAL	273.00	159310	5/08/2015	Advertising	02056
00000	007062	RUTHERFORD JANITOR SUPPLY	881238	4/27/2015	4100-032210-6005-	- -				
					CHECK TOTAL	19.53	159311	5/08/2015	Cleaning Supplies	02056
00000	007345	S.A.G. SERVICE, INC.	19040	4/23/2015	4100-032200-6009-	- -				
					CHECK TOTAL	135.00	159312	5/08/2015	Auto Repairs and Parts	02056
00000	007400	SAFE AIR SYSTEMS, INC.	0071519	4/29/2015	4100-032200-6010-	- -				
00000	007400	SAFE AIR SYSTEMS, INC.	0071520	4/29/2015	4100-032200-6010-	- -				
00000	007400	SAFE AIR SYSTEMS, INC.	0071521	4/29/2015	4100-032200-6010-	- -				
					CHECK TOTAL	2,175.35	159313	5/08/2015	Breathing Apparatus	02056
00000	001320	SOUTHERN POLICE	179533	4/28/2015	4100-031200-6011-	- -				
00000	001320	SOUTHERN POLICE	179553	4/29/2015	4100-031200-6011-	- -				
					CHECK TOTAL	975.00	159314	5/08/2015	Uniforms	02056
00000	006594	SOUTHSIDE ELECTRIC COOP	101754003 0415	4/16/2015	4100-053910-5643-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	53286001	4/09/2015	4100-053910-5643-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	540723001 0415	4/16/2015	4100-053910-5643-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 0415	4/16/2015	4100-035100-5110-	- -				
					CHECK TOTAL	1,691.71	159315	5/08/2015	PCCPA Services - Federal CSBG	02056
00000	001940	STANDBY SYSTEMS, INC.	04150743	4/23/2015	4100-035500-6023-	- -				
00000	001940	STANDBY SYSTEMS, INC.	04150759	4/27/2015	4100-035500-6023-	- -				
					CHECK TOTAL	315.00	159316	5/08/2015	Mobile Command Post	02059
00000	008578	STAPLES BUSINESS AD-	3263452179	4/18/2015	4100-012220-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3263452179	4/18/2015	4100-012200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3263452190	4/18/2015	4100-031200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3263670331	4/21/2015	4100-021600-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3263858195	4/24/2015	4100-031200-6001-	- -				
					CHECK TOTAL	960.48	159317	5/08/2015	Office Supplies	02059
00000	000410	THOMAS, PETE	33004 04302015	4/30/2015	4100-014100-3180-	- -				
					CHECK TOTAL	772.00	159318	5/08/2015	Cleaning Service	02059
00000	008140	VERIZON	1658100717Y0515	5/01/2015	4100-035500-5232-	- -				
00000	008140	VERIZON	67127755998Y515	5/01/2015	4100-035500-5232-	- -				
00000	008140	VERIZON	86731870878Y515	4/28/2015	4100-035500-5232-	- -				
00000	008140	VERIZON	92142242152Y415	4/25/2015	4100-032220-5230-	- -				
					CHECK TOTAL	1,863.60	159319	5/08/2015	Telephone System	02059

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00000	008785	VERIZON CABS	M55049170615115	4/25/2015	4100-035500-5232-	- - 477.41	- - 159320	5/08/2015	Wireline 911	02059
					CHECK TOTAL	477.41				
00000	009079	VERIZON COMMUNICATIONS	9620004525 0415	4/13/2015	4100-032200-5260-	- - 89.99	- - 159321	5/08/2015	Internet	02059
					CHECK TOTAL	89.99				
00000	008126	VERIZON WIRELESS	9744554263	4/23/2015	4100-032300-5260-	- - 360.09	- - 159322	5/08/2015	Internet	02059
					CHECK TOTAL	360.09				
00000	009882	VIRGINIA FORENSIC SCIENCE	2015-2016	5/05/2015	4100-031200-5810-	- - 160.00	- - 159323	5/08/2015	Dues/Association Memberships	02059
					CHECK TOTAL	160.00				
00000	009186	WHITTEN BROTHERS, INC.	DOCS445462	4/30/2015	4100-031200-6009-	- - 41.95	- - 159324	5/08/2015	Auto Parts/Repairs	02059
					CHECK TOTAL	41.95				
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-012200-6001-	- - .00	- - 159365	5/12/2015	Office Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-012200-6001-	- - 334.43	- - 159365	5/12/2015	Office Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-012510-8205-	- - 99.95	- - 159365	5/12/2015	Internet and Website Costs	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-012310-5540-	- - 125.00	- - 159365	5/12/2015	Conferences & Training	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-012310-5540-	- - 125.00	- - 159365	5/12/2015	Conferences & Training	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-012410-3321-	- - 19.95	- - 159365	5/12/2015	BAI.NET Credit Card Fees	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-032200-6012-	- - 24.95	- - 159365	5/12/2015	Books & Subscriptions	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-012200-5210-	- - 6.70	- - 159365	5/12/2015	Postage	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-013200-5210-	- - 16.95	- - 159365	5/12/2015	Postage	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-5210-	- - 6.34	- - 159365	5/12/2015	Postage	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-5210-	- - 3.48	- - 159365	5/12/2015	Postage	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-5210-	- - 10.70	- - 159365	5/12/2015	Postage	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-5210-	- - 49.00	- - 159365	5/12/2015	Postage	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-032200-6014-	- - 34.32	- - 159365	5/12/2015	Dry Hydrants	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-6001-	- - 55.89	- - 159365	5/12/2015	Office Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-014100-3400-	- - 28.90	- - 159365	5/12/2015	Misc. Meetings - Set Up	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-6012-	- - 28.12	- - 159365	5/12/2015	Books & Subscriptions	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-6012-	- - 24.00	- - 159365	5/12/2015	Books & Subscriptions	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-6012-	- - 10.72	- - 159365	5/12/2015	Books & Subscriptions	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-5210-	- - 25.71	- - 159365	5/12/2015	Postage	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-6012-	- - 15.00	- - 159365	5/12/2015	Books & Subscriptions	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-014100-3310-	- - 5.27	- - 159365	5/12/2015	Repairs & Maintenance	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-032210-3310-	- - 29.97	- - 159365	5/12/2015	Repairs & Maintenance	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-083500-6014-	- - 63.46	- - 159365	5/12/2015	Other Operating Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-032200-5120-	- - 46.68	- - 159365	5/12/2015	Apparatus Fuel	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-014500-3190-	- - 45.94	- - 159365	5/12/2015	Grounds Maintenance	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-014500-3190-	- - 24.00	- - 159365	5/12/2015	Grounds Maintenance	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-013200-6001-	- - 27.38	- - 159365	5/12/2015	Office Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-014500-3190-	- - 59.99	- - 159365	5/12/2015	Grounds Maintenance	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-014500-3319-	- - 59.97	- - 159365	5/12/2015	Equipment Repairs and Maintena	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-6002-	- - 199.75	- - 159365	5/12/2015	Computer Equipment-non-capital	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-032200-6009-	- - 16.00	- - 159365	5/12/2015	Auto Repairs and Parts	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-012220-5540-	- - 254.00	- - 159365	5/12/2015	Travel and Education	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-012510-8205-	- - 17.49	- - 159365	5/12/2015	Internet and Website Costs	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-012220-6001-	- - 9.25	- - 159365	5/12/2015	Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-033300-6001-	- - 17.75	- - 159365	5/12/2015	Office Supplies	02061

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	05/01/2015	5/01/2015	4100-081100-5540-	78.00	159365	5/12/2015	Conferences & Training	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-012310-6001-	24.31	159365	5/12/2015	Office Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-032200-5120-	37.77	159365	5/12/2015	Apparatus Fuel	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-034100-6001-	50.22	159365	5/12/2015	Office Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-034100-6011-	79.99	159365	5/12/2015	Uniforms	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-032200-5540-	393.59	159365	5/12/2015	Travel - Convention & Educatio	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-032200-5120-	37.31	159365	5/12/2015	Apparatus Fuel	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-081500-5540-	47.17	159365	5/12/2015	Conferences & Training	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-5540-	30.00	159365	5/12/2015	Conferences & Training	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-073100-5840-	95.37	159365	5/12/2015	Miscellaneous	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4100-012220-5810-	25.00	159365	5/12/2015	Dues/Association Membership	02061
					CHECK TOTAL	2,772.12				
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-6014-	.00	159366	5/12/2015	Other Operating Supplies	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-6014-	326.75	159366	5/12/2015	Other Operating Supplies	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-5540-	333.24	159366	5/12/2015	Conferences & Training	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-5210-	50.00	159366	5/12/2015	Postage	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-5210-	50.00	159366	5/12/2015	Postage	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-5210-	7.55	159366	5/12/2015	Postage	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-5210-	50.00	159366	5/12/2015	Postage	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-5210-	15.99	159366	5/12/2015	Postage	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031710-5210-	15.99	159366	5/12/2015	Postage	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-1203-	30.00	159366	5/12/2015	Security for School Events	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-035100-6014-	120.00	159366	5/12/2015	Other Operating Supplies	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-5540-	490.00	159366	5/12/2015	Conferences & Training	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-1203-	67.97	159366	5/12/2015	Security for School Events	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-1203-	20.00	159366	5/12/2015	Security for School Events	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-5540-	478.20	159366	5/12/2015	Conferences & Training	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-5540-	43.50	159366	5/12/2015	Conferences & Training	02058
00000	001340	BUSINESS CARD	04/27/2015	4/27/2015	4100-031200-5540-	11.56	159366	5/12/2015	Conferences & Training	02058
					CHECK TOTAL	2,110.75				
00000	007616	SMITH, III, ROBERT G.	RETIREE HEALTH	2/06/2015	4100-031200-2310-	104.00	159367	5/12/2015	Medical Insurance	02054
					CHECK TOTAL	104.00				
00000	006175	ADAMS OIL COMPANY, INC.	202540 04302015	4/30/2015	4100-032200-5120-	353.19	159368	5/15/2015	Apparatus Fuel	02062
					CHECK TOTAL	353.19				
00000	007139	AIRECO SUPPLY INC.	5142515-00	4/21/2015	4100-014100-3308-	52.79	159369	5/15/2015	HVAC Service and Repairs	02062
					CHECK TOTAL	52.79				
00000	007941	BAKER & TAYLOR	5013618337	5/05/2015	4100-073100-6012-	160.17	159370	5/15/2015	Books & Subscriptions	02062
					CHECK TOTAL	160.17				
00000	000032	BARTON, FAYE G.	05122015	5/12/2015	4100-012410-5510-	97.75	159371	5/15/2015	Travel/Mileage/Parking/Tolls	02062
					CHECK TOTAL	97.75				
00000	000540	CENIRAL VIRGINIA WASTE	20157	5/05/2015	4100-014300-3176-	354.92	159372	5/15/2015	Recycling Pulls	02062
					CHECK TOTAL	354.92				
00000	006965	CINTAS CORPORATION	143547578	5/06/2015	4100-014300-6011-	110.60	159373	5/15/2015	Uniforms	02062
					CHECK TOTAL	110.60				



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00000	009178	COMCAST	1684141177024	5/01/2015	4100-014300-5260-	-	-			
					CHECK TOTAL	72.90	159374	5/15/2015	Internet	02062
						72.90				
00000	009784	COMMISSIONER OF THE	2015-2016	5/05/2015	4100-012310-5810-	-	-			
					CHECK TOTAL	415.00	159375	5/15/2015	Dues/Association Memberships	02062
						415.00				
00000	007765	COUNTY WASTE & RECYCLING	0660855	5/01/2015	4100-032300-3185-	-	-			
					CHECK TOTAL	68.00	159376	5/15/2015	Trash Removal	02062
						68.00				
00000	000550	CRATER CRIMINAL JUSTICE	1005	5/05/2015	4100-031200-6011-	-	-			
					CHECK TOTAL	298.00	159377	5/15/2015	Uniforms	02062
						298.00				
00000	007731	D & E EQUIPMENT SERVICES	13038	2/03/2015	4100-014300-3310-	-	-			
					CHECK TOTAL	800.97	159378	5/15/2015	Repairs & Maintenance	02062
						800.97				
00000	006879	DEMCO, INC.	5592615	5/04/2015	4100-073100-6014-	-	-			
					CHECK TOTAL	41.89	159379	5/15/2015	Library Supplies	02062
						41.89				
00000	006240	DIAMOND SPRINGS WATER, INC	2669188	5/01/2015	4100-014300-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	417074500	4/17/2015	4100-014300-5130-	-	-			
					CHECK TOTAL	66.70	159380	5/15/2015	Water	02062
						54.75	159380	5/15/2015	Water	02062
						66.70				
00000	008787	DMV	15120730	4/30/2015	4100-031200-6014-	-	-			
					CHECK TOTAL	30.00	159381	5/15/2015	Other Operating Supplies	02062
						30.00				
00000	000860	DOMINION VIRGINIA POWER	1221667833 0515	5/04/2015	4100-035500-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	1223507334 0515	5/04/2015	4100-014300-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2202262503 0515	5/04/2015	4100-032300-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	3848526962 0515	5/04/2015	4100-032300-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	4062035391 0515	5/04/2015	4100-035500-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	4165680929 0515	5/05/2015	4100-035500-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	6211789810 0515	5/04/2015	4100-035500-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	7765134072 0514	4/29/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	800093705710515	5/05/2015	4100-035500-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	8762105008 0515	5/04/2015	4100-032300-5110-	-	-			
					CHECK TOTAL	2,405.38				
00000	000860	DOMINION VIRGINIA POWER	8971069334 0515	5/04/2015	4100-014300-5110-	-	-			
					CHECK TOTAL	106.54	159383	5/15/2015	Electricity	02062
						106.54				
00000	008373	EMERGENCY MOBILE SERVICE	2127	5/08/2015	4100-032200-6009-	-	-			
00000	008373	EMERGENCY MOBILE SERVICE	2128	5/08/2015	4100-032200-6009-	-	-			
					CHECK TOTAL	1,647.99	159384	5/15/2015	Auto Repairs and Parts	02063
						435.00	159384	5/15/2015	Auto Repairs and Parts	02063
						1,647.99				
00000	000338	FIRE PROTECTION EQUIP. CO	00059410	4/14/2015	4100-032200-6010-	-	-			
00000	000338	FIRE PROTECTION EQUIP. CO	00059445	4/27/2015	4100-032200-6010-	-	-			
00000	000338	FIRE PROTECTION EQUIP. CO	00059457	4/24/2015	4100-032200-6011-	-	-			
					CHECK TOTAL	1,909.81	159385	5/15/2015	Breathing Apparatus	02063
						360.97	159385	5/15/2015	Breathing Apparatus	02063
						65.85	159385	5/15/2015	Breathing Apparatus	02063
						1,482.99	159385	5/15/2015	Protective Gear/Uniforms	02063
						1,909.81				
00000	006626	HUGUENOT VOLUNTEER FIRE	05062015	5/06/2015	4100-032200-3310-	-	-			
00000	006626	HUGUENOT VOLUNTEER FIRE	05062015	5/06/2015	4100-032200-5540-	-	-			
					CHECK TOTAL	3,040.06	159386	5/15/2015	Equipment Repair	02063
						36.90	159386	5/15/2015	Equipment Repair	02063
						3,003.16	159386	5/15/2015	Travel - Convention & Educatio	02063
						3,040.06				

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00000	007874	JONES, LINDA HOLLIN	05082015	5/11/2015	4100-012220-5510-	- -	94.88	159387	5/15/2015	Travel-mileage	02063
						CHECK TOTAL	94.88				
00000	007061	LIBRARY STORE, INC.	147351	5/01/2015	4100-073100-6014-	- -	75.43	159388	5/15/2015	Library Supplies	02064
						CHECK TOTAL	75.43				
00000	001550	M & W PRINTERS, INC.	95528	4/30/2015	4100-012410-3500-	- -	1,045.17	159389	5/15/2015	Printing & Binding	02063
00000	001550	M & W PRINTERS, INC.	95529	4/30/2015	4100-012410-3500-	- -	2,542.45	159389	5/15/2015	Printing & Binding	02063
						CHECK TOTAL	3,587.62				
00000	009968	OLD DOMINION RESCUE	1097	3/12/2015	4100-032200-3310-	- -	760.00	159390	5/15/2015	Equipment Repair	02063
						CHECK TOTAL	760.00				
00000	000761	POSTMASTER OF POWHATAN	PO BOX 87	5/12/2015	4100-012410-5210-	- -	42.00	159391	5/15/2015	Postage	02063
						CHECK TOTAL	42.00				
00000	006928	POWHATAN COUNTY DEPT. OF	VACAP-OCS WRKSP	6/09/2015	4100-053910-5643-	- -	200.00	159392	5/15/2015	PCCAA Services - Federal CSBG	02063
						CHECK TOTAL	200.00				
00000	009767	QUALITY UNIFORM CO, INC.	2475	6/05/2014	4100-031200-6011-	- -	344.00	159393	5/15/2015	Uniforms	02063
00000	009767	QUALITY UNIFORM CO, INC.	2834	9/10/2014	4100-031200-6011-	- -	58.00	159393	5/15/2015	Uniforms	02063
00000	009767	QUALITY UNIFORM CO, INC.	2980	10/31/2014	4100-031200-6011-	- -	39.00	159393	5/15/2015	Uniforms	02063
00000	009767	QUALITY UNIFORM CO, INC.	3481	3/25/2015	4100-031200-6011-	- -	99.00	159393	5/15/2015	Uniforms	02063
00000	009767	QUALITY UNIFORM CO, INC.	3482	4/15/2015	4100-031200-6011-	- -	462.50	159393	5/15/2015	Uniforms	02063
						CHECK TOTAL	1,002.50				
00000	000620	R. C. GOODWYN & SONS, INC	0668409	4/28/2015	4100-032210-3310-	- -	137.56	159394	5/15/2015	Repairs & Maintenance	02063
00000	000620	R. C. GOODWYN & SONS, INC	0668614	4/29/2015	4100-032210-3310-	- -	3.15	159394	5/15/2015	Repairs & Maintenance	02063
						CHECK TOTAL	140.71				
00000	007942	RICHMOND SUBURBAN	I00001540980415	5/03/2015	4100-013200-3600-	- -	338.25	159395	5/15/2015	Advertising	02063
						CHECK TOTAL	338.25				
00000	007062	RUTHERFORD JANITOR SUPPLY	875663	3/16/2015	4100-032210-6005-	- -	27.89	159396	5/15/2015	Cleaning Supplies	02063
00000	007062	RUTHERFORD JANITOR SUPPLY	882901	5/08/2015	4100-032210-6005-	- -	72.98	159396	5/15/2015	Cleaning Supplies	02063
00000	007062	RUTHERFORD JANITOR SUPPLY	882902	5/08/2015	4100-032220-6005-	- -	188.23	159396	5/15/2015	Cleaning Supplies	02063
						CHECK TOTAL	289.10				
00000	006593	SHEEHY FORD	NOHB366202	4/29/2015	4100-031200-6009-	- -	69.00	159397	5/15/2015	Auto Parts/Repairs	02063
00000	006593	SHEEHY FORD	NOHB59091	4/29/2015	4100-031200-6009-	- -	596.28	159397	5/15/2015	Auto Parts/Repairs	02063
						CHECK TOTAL	665.28				
00000	006594	SOUTHSIDE ELECTRIC COOP	30433003	4/23/2015	4100-053910-5643-	- -	188.84	159398	5/15/2015	PCCAA Services - Federal CSBG	02063
00000	006594	SOUTHSIDE ELECTRIC COOP	529692002	4/16/2015	4100-053910-5643-	- -	247.13	159398	5/15/2015	PCCAA Services - Federal CSBG	02063
						CHECK TOTAL	435.97				
00000	006565	SPRINT	93043151005703	4/30/2015	4100-012410-5240-	- -	1.40	159399	5/15/2015	Long Distance	02064
00000	006565	SPRINT	93043151005703	4/30/2015	4100-031200-5240-	- -	13.76	159399	5/15/2015	Long Distance	02064
00000	006565	SPRINT	93043151005706	4/30/2015	4100-021200-5230-	- -	8.59	159399	5/15/2015	Telephone Services	02064
						CHECK TOTAL	23.75				

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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-	3263790172	4/23/2015	4100-021200-6001-	- -				
					CHECK TOTAL	131.46	159400	5/15/2015	Office Supplies	02064
						131.46				
00000	010308	TARA D. HATCHER	0322-252015	4/15/2015	4100-022100-5540-	- -				
					CHECK TOTAL	100.49	159401	5/15/2015	Conferences & Training	02063
						100.49				
00000	000845	TOWN POLICE SUPPLY OF	7031	5/04/2015	4100-031200-6011-	- -				
					CHECK TOTAL	336.97	159402	5/15/2015	Uniforms	02064
						336.97				
00000	009574	UNIQUE MANAGEMENT	305950	5/01/2015	4100-073100-6012-	- -				
					CHECK TOTAL	50.00	159403	5/15/2015	Books & Subscriptions	02064
						50.00				
00000	008140	VERIZON	8045981340 0415	4/28/2015	4100-021100-5230-	- -				
					CHECK TOTAL	45.97	159404	5/15/2015	Telephone Services	02064
						45.97				
00000	010096	VERIZON	00052114	5/10/2015	4100-012510-5240-	- -				
00000	010096	VERIZON	00052114	5/10/2015	4100-031200-5240-	- -				
					CHECK TOTAL	20.98	159405	5/15/2015	Long Distance	02064
						20.97	159405	5/15/2015	Long Distance	02064
						41.95				
00000	009079	VERIZON COMMUNICATIONS	9629004604 0515	5/01/2015	4100-073100-5260-	- -				
					CHECK TOTAL	139.99	159406	5/15/2015	Internet	02064
						139.99				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16888864	4/27/2015	4100-021600-8002-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929960	5/04/2015	4100-013200-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929961	5/04/2015	4100-021600-8002-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929963	5/04/2015	4100-034100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929963	5/04/2015	4100-012310-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929963	5/04/2015	4100-012100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929963	5/04/2015	4100-012210-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929963	5/04/2015	4100-014100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929963	5/04/2015	4100-012200-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929963	5/04/2015	4100-053120-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929963	5/04/2015	4100-081100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929963	5/04/2015	4100-012310-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929963	5/04/2015	4100-053120-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929963	5/04/2015	4100-081100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929963	5/04/2015	4100-012410-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929964	5/04/2015	4100-021200-8002-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929965	5/04/2015	4100-022100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929966	5/04/2015	4100-032300-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929967	5/04/2015	4100-031200-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929968	5/04/2015	4100-034100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929968	5/04/2015	4100-012310-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929968	5/04/2015	4100-012100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929968	5/04/2015	4100-012210-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929968	5/04/2015	4100-014100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929968	5/04/2015	4100-012200-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929968	5/04/2015	4100-053120-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929968	5/04/2015	4100-081100-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929968	5/04/2015	4100-012310-3320-	- -				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929968	5/04/2015	4100-012410-3320-	- -				
					CHECK TOTAL	2,200.09				

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00000	009304	VIRGINIA BUSINESS SYSTEMS	1989549	5/01/2015	4100-034100-3320-	- - CHECK TOTAL	86.08 86.08	159408	5/15/2015	Maintenance & Service Contract	02064
00000	009768	WAMPLER EANES APPRAISAL	003-16	5/04/2015	100-000200-0009-	- -	2,850.00-	159409	5/15/2015	Retainage Payable	02064
00000	009768	WAMPLER EANES APPRAISAL	003-16	5/04/2015	4100-012320-3160-	- - CHECK TOTAL	28,500.00 25,650.00	159409	5/15/2015	Reassessment Services	02064
00000	001680	WASTE MANAGEMENT OF	303200824249	5/01/2015	4100-014300-3175-	- - CHECK TOTAL	291.94 291.94	159410	5/15/2015	Waste Disposal	02064
00000	009332	WITMER PUBLIC SAFETY	1615795	4/29/2015	4100-031200-6011-	- - CHECK TOTAL	130.00 130.00	159411	5/15/2015	Uniforms	02064
00000	010088	TREASURER	05/15/2015	5/15/2015	4100-014500-3319-	- -	.00	159428	5/19/2015	Equipment Repairs and Maintena	02068
00000	010088	TREASURER	05/15/2015	5/15/2015	4100-014500-3319-	- - CHECK TOTAL	21.00 21.00	159428	5/19/2015	Equipment Repairs and Maintena	02068
00000	009015	ABEC ELECTRONICS	10053	5/14/2015	4100-014100-3310-	- - CHECK TOTAL	16.85 16.85	159429	5/19/2015	Repairs & Maintenance	02070
00000	007436	AQUA VIRGINIA, INC.	0559913 5/15	5/12/2015	4100-014100-5130-	- -	19.92	159430	5/19/2015	Water	02070
00000	007436	AQUA VIRGINIA, INC.	0574622 5/15	5/12/2015	4100-014100-5130-	- -	106.67	159430	5/19/2015	Water	02070
00000	007436	AQUA VIRGINIA, INC.	0575072 5/15	5/12/2015	4100-014100-5130-	- -	87.17	159430	5/19/2015	Water	02070
00000	007436	AQUA VIRGINIA, INC.	0575528 5/15	5/12/2015	4100-032210-5130-	- -	71.78	159430	5/19/2015	Water	02070
00000	007436	AQUA VIRGINIA, INC.	0620830 5/15	5/12/2015	4100-014100-5130-	- -	100.80	159430	5/19/2015	Water	02070
00000	007436	AQUA VIRGINIA, INC.	0620830 5/15	5/12/2015	4100-031200-5130-	- -	100.80	159430	5/19/2015	Water	02070
00000	007436	AQUA VIRGINIA, INC.	0621132 5/15	5/12/2015	4100-014100-5130-	- -	113.82	159430	5/19/2015	Water	02070
00000	007436	AQUA VIRGINIA, INC.	0621730 5/15	5/12/2015	4100-014100-5130-	- -	196.47	159430	5/19/2015	Water	02070
00000	007436	AQUA VIRGINIA, INC.	0621781 5/15	5/12/2015	4100-014100-5130-	- -	23.00	159430	5/19/2015	Water	02070
00000	007436	AQUA VIRGINIA, INC.	0621784 5/15	5/12/2015	4100-014600-5130-	- -	109.74	159430	5/19/2015	Water	02070
00000	007436	AQUA VIRGINIA, INC.	1100656 5/15	5/12/2015	4100-014600-5130-	- - CHECK TOTAL	124.67 1,054.84	159430	5/19/2015	Water	02070
00000	007436	AQUA VIRGINIA, INC.	1100657 5/15	5/12/2015	4100-014100-5130-	- - CHECK TOTAL	165.72 165.72	159431	5/19/2015	Water	02070
00000	010852	BARHAM, JR., ERNEST F.	PA150423	4/30/2015	4100-083500-6014-	- - CHECK TOTAL	75.00 75.00	159432	5/19/2015	Other Operating Supplies	02070
00000	006249	BATTERY BARN OF VA INC.	263095	5/13/2015	4100-032200-6001-	- - CHECK TOTAL	89.40 89.40	159433	5/19/2015	Stationery/Office Supplies	02065
00000	009984	BRAME SPECIALTY CO., INC.	4469202	6/03/2015	4100-014100-6005-	- -	1,653.16	159434	5/19/2015	Cleaning Supplies	02070
00000	009984	BRAME SPECIALTY CO., INC.	6091278	5/14/2015	4100-014100-6005-	- - CHECK TOTAL	143.40- 1,509.76	159434	5/19/2015	Cleaning Supplies	02070
00000	000540	CENIRAL VIRGINIA WASTE	20189	5/11/2015	4100-014600-3185-	- -	288.37	159435	5/19/2015	Trash Removal	02070
00000	000540	CENIRAL VIRGINIA WASTE	20189	5/11/2015	4100-014100-3185-	- -	192.25	159435	5/19/2015	Trash Removal	02070
00000	000540	CENIRAL VIRGINIA WASTE	20189	5/11/2015	4100-035100-3185-	- -	16.02	159435	5/19/2015	Trash Removal	02070
00000	000540	CENIRAL VIRGINIA WASTE	20189	5/11/2015	4100-073100-3185-	- -	32.04	159435	5/19/2015	Trash Removal	02070
00000	000540	CENIRAL VIRGINIA WASTE	20189	5/11/2015	4100-032210-3185-	- -	7.40	159435	5/19/2015	Trash Removal	02070

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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	000540	CENIRAL VIRGINIA WASTE	20189	5/11/2015	4100-032220-3185-	- -			Trash Removal	02070	
					CHECK TOTAL	552.10	159435	5/19/2015			
00000	006965	CINTAS CORPORATION	143547577	5/06/2015	4100-014100-6011-	- -	132.01	159436	5/19/2015	Uniforms 02065	
00000	006965	CINTAS CORPORATION	143551186	5/13/2015	4100-014100-6011-	- -	113.65	159436	5/19/2015	Uniforms 02070	
00000	006965	CINTAS CORPORATION	143551187	5/13/2015	4100-014300-6011-	- -	100.00	159436	5/19/2015	Uniforms 02070	
					CHECK TOTAL	345.66					
00000	007282	COBB TECHNOLOGIES, INC.	664825	5/11/2015	4100-032200-3320-	- -	313.95	159437	5/19/2015	Maintenance & Service Contract 02065	
					CHECK TOTAL	313.95					
00000	009178	COMCAST	1417990108	5/15	5/01/2015	4100-032300-5230-	- -	75.95	159438	5/19/2015	Telephone Services 02065
00000	009178	COMCAST	1417990108	5/15	5/01/2015	4100-032300-5260-	- -	59.95	159438	5/19/2015	Internet 02065
					CHECK TOTAL	135.90					
00000	010644	CONDREY & ASSOCIATES, INC	FINAL INVOICE	5/12/2015	4100-012220-3140-	- -	9,875.00	159439	5/19/2015	Professional Services 02067	
					CHECK TOTAL	9,875.00					
00000	033130	COUNTY OF HENRICO	122918	5/01/2015	4100-033400-3840-	- -	17,752.80	159440	5/19/2015	Detention of Juveniles 02065	
					CHECK TOTAL	17,752.80					
00000	006240	DIAMOND SPRINGS WATER, INC	227070121	4/27/2015	4100-014100-5130-	- -	6.00	159441	5/19/2015	Water 02065	
00000	006240	DIAMOND SPRINGS WATER, INC	2668949	5/01/2015	4100-014100-5130-	- -	8.95	159441	5/19/2015	Water 02065	
00000	006240	DIAMOND SPRINGS WATER, INC	2670088	5/02/2015	4100-014100-5130-	- -	9.95	159441	5/19/2015	Water 02065	
00000	006240	DIAMOND SPRINGS WATER, INC	427070110	4/27/2015	4100-014100-5130-	- -	6.25	159441	5/19/2015	Water 02065	
00000	006240	DIAMOND SPRINGS WATER, INC	427070122	4/28/2015	4100-014100-5130-	- -	12.99	159441	5/19/2015	Water 02065	
					CHECK TOTAL	32.14					
00000	007288	DOMINION ENERGY	104689	5/05/2015	4100-014100-3320-	- -	1,757.25	159442	5/19/2015	Maintenance & Service Contract 02065	
					CHECK TOTAL	1,757.25					
00000	000860	DOMINION VIRGINIA POWER	0432180008	5/15	5/04/2015	4100-014600-5110-	- -	288.83	159443	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	0863807277	5/15	5/04/2015	4100-014600-5110-	- -	120.54	159443	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	0962041034	5/15	5/04/2015	4100-032210-5110-	- -	574.34	159443	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	1498464559	5/15	5/04/2015	4100-014600-5110-	- -	58.59	159443	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	1982170001	5/15	5/04/2015	4100-014100-5110-	- -	11.47	159443	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	2142337506	5/15	5/04/2015	4100-014600-5110-	- -	95.22	159443	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	2312285006	5/15	5/04/2015	4100-014100-5110-	- -	77.18	159443	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	2346327501	5/15	5/04/2015	4100-014100-5110-	- -	1,709.88	159443	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	2346327501	5/15	5/04/2015	4100-031200-5110-	- -	1,709.89	159443	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	2352270009	5/15	5/04/2015	4100-014100-5110-	- -	89.06	159443	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	2442170003	5/15	5/04/2015	4100-014100-5110-	- -	921.08	159443	5/19/2015	Electricity 02065
					CHECK TOTAL	5,656.08					
00000	000860	DOMINION VIRGINIA POWER	2462222502	5/15	5/04/2015	4100-014100-5110-	- -	2,666.64	159444	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	2476067034	5/15	5/04/2015	4100-014100-5110-	- -	86.44	159444	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	2907028530	5/15	5/04/2015	4100-014100-5110-	- -	37.07	159444	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	2912605595	5/15	5/04/2015	4100-014100-5110-	- -	73.40	159444	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	2932352368	5/15	5/04/2015	4100-032220-5110-	- -	20.93	159444	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	2972120006	5/15	5/04/2015	4100-014100-5110-	- -	1,117.93	159444	5/19/2015	Electricity 02065
00000	000860	DOMINION VIRGINIA POWER	3451094936	5/15	5/04/2015	4100-014600-5110-	- -	168.76	159444	5/19/2015	Electricity 02065

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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	000860	DOMINION VIRGINIA POWER	3496131156	5/15	5/04/2015	4100-014100-5110-	-	-	6.59	159444	5/19/2015	Electricity	02065
00000	000860	DOMINION VIRGINIA POWER	3507951824	5/15	5/04/2015	4100-014600-5110-	-	-	106.56	159444	5/19/2015	Electricity	02065
00000	000860	DOMINION VIRGINIA POWER	4691491015	5/15	5/04/2015	4100-014600-5110-	-	-	60.71	159444	5/19/2015	Electricity	02065
						CHECK TOTAL			4,345.03				
00000	000860	DOMINION VIRGINIA POWER	4732217502	5/15	5/04/2015	4100-014600-5110-	-	-	155.35	159445	5/19/2015	Electricity	02065
00000	000860	DOMINION VIRGINIA POWER	5652237503	5/15	5/04/2015	4100-014600-5110-	-	-	46.60	159445	5/19/2015	Electricity	02065
00000	000860	DOMINION VIRGINIA POWER	6024003557	5/15	5/05/2015	4100-014100-5110-	-	-	20.71	159445	5/19/2015	Electricity	02065
00000	000860	DOMINION VIRGINIA POWER	9750120975	5/15	5/04/2015	4100-032220-5110-	-	-	1,228.39	159445	5/19/2015	Electricity	02065
00000	000860	DOMINION VIRGINIA POWER	7610948080	5/15	5/13/2015	4100-053910-5643-	-	-	754.33	159445	5/19/2015	PCCAA Services - Federal CSBG	02070
						CHECK TOTAL			2,205.38				
00000	001910	DUNN GAS COMPANY	62533		4/06/2015	4100-014100-5120-	-	-	1,785.83	159446	5/19/2015	Fuel	02065
						CHECK TOTAL			1,785.83				
00000	007509	ECK SUPPLY CO.	13583517		5/06/2015	4100-014100-3310-	-	-	77.86	159447	5/19/2015	Repairs & Maintenance	02070
00000	007509	ECK SUPPLY CO.	13589327		5/11/2015	4100-014100-3310-	-	-	80.47	159447	5/19/2015	Repairs & Maintenance	02070
						CHECK TOTAL			158.33				
00000	007537	FERGUSON ENTERPRISES, INC	3287053		4/30/2015	4100-014100-3310-	-	-	38.73	159448	5/19/2015	Repairs & Maintenance	02066
00000	007537	FERGUSON ENTERPRISES, INC	3287054		4/30/2015	4100-014100-3310-	-	-	19.76	159448	5/19/2015	Repairs & Maintenance	02066
						CHECK TOTAL			58.49				
00000	000690	FLATROCK TIRE & AUTO	11830	UNIT 115	5/07/2015	4100-032300-6009-	-	-	16.00	159449	5/19/2015	Auto Parts/Repair	02070
00000	000690	FLATROCK TIRE & AUTO	11926	UNIT 119	5/14/2015	4100-032300-6009-	-	-	39.00	159449	5/19/2015	Auto Parts/Repair	02070
						CHECK TOTAL			55.00				
00000	009652	HORIZON DISTRIBUTORS INC	4R003012		5/06/2015	4100-014500-3319-	-	-	26.18	159450	5/19/2015	Equipment Repairs and Maintena	02066
						CHECK TOTAL			26.18				
00000	010755	INNOVATIVE TURF	2544		5/01/2015	4100-014600-3320-	-	-	1,580.95	159451	5/19/2015	Maintenance/Service Contracts	02066
						CHECK TOTAL			1,580.95				
00000	000120	JAMES RIVER AIR	S55763		4/30/2015	4100-014100-3308-	-	-	215.00	159452	5/19/2015	HVAC Service and Repairs	02066
00000	000120	JAMES RIVER AIR	S55845		4/30/2015	4100-014100-3308-	-	-	2,714.95	159452	5/19/2015	HVAC Service and Repairs	02066
00000	000120	JAMES RIVER AIR	S55664		4/30/2015	4100-014100-3308-	-	-	344.00	159452	5/19/2015	HVAC Service and Repairs	02070
00000	000120	JAMES RIVER AIR	S55834		4/30/2015	4100-014100-3308-	-	-	116.00	159452	5/19/2015	HVAC Service and Repairs	02070
						CHECK TOTAL			3,389.95				
00000	008381	JAMES RIVER PETROLEUM	75A		5/13/2015	4100-032300-6008-	-	-	1,747.28	159453	5/19/2015	Gas/Grease/Oil	02066
00000	008381	JAMES RIVER PETROLEUM	75B		5/13/2015	4100-032200-5120-	-	-	980.71	159453	5/19/2015	Apparatus Fuel	02066
00000	008381	JAMES RIVER PETROLEUM	75B		5/13/2015	4100-032200-6008-	-	-	206.73	159453	5/19/2015	Gas/Grease/Oil	02066
00000	008381	JAMES RIVER PETROLEUM	75C		5/13/2015	4100-035500-6008-	-	-	118.58	159453	5/19/2015	Gas/Grease/Oil	02066
00000	008381	JAMES RIVER PETROLEUM	75D		5/13/2015	4100-014100-6008-	-	-	447.07	159453	5/19/2015	Gas/Grease/Oil	02066
00000	008381	JAMES RIVER PETROLEUM	75D		5/13/2015	4100-014500-6008-	-	-	446.93	159453	5/19/2015	Gas/Grease/Oil	02066
00000	008381	JAMES RIVER PETROLEUM	75J		5/13/2015	4100-014300-6008-	-	-	62.52	159453	5/19/2015	Gas/Grease/Oil	02066
00000	008381	JAMES RIVER PETROLEUM	75H		5/13/2015	4100-081100-6008-	-	-	190.29	159453	5/19/2015	Gas/Grease/Oil	02067
00000	008381	JAMES RIVER PETROLEUM	75		5/13/2015	4100-035100-6008-	-	-	629.28	159453	5/19/2015	Gas/Grease/Oil	02070
00000	008381	JAMES RIVER PETROLEUM	75		5/13/2015	4100-031200-6008-	-	-	4,749.75	159453	5/19/2015	Gas/Grease/Oil	02070
00000	008381	JAMES RIVER PETROLEUM	75F		5/13/2015	4100-034100-6008-	-	-	188.18	159453	5/19/2015	Gas/Grease/Oil	02070
00000	008381	JAMES RIVER PETROLEUM	75I		5/12/2015	4100-083500-6008-	-	-	34.02	159453	5/19/2015	Gas/Grease/Oil	02070
						CHECK TOTAL			9,801.34				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008255	LANCASTER MASONRY, INC.	051315	5/13/2015	4100-014100-3310-	- - 308.79	- - 159454	- - 5/19/2015	Repairs & Maintenance	02070
					CHECK TOTAL	308.79				
00000	006629	LANDSCAPE SUPPLY, INC.	81974-IN	4/28/2015	4100-014500-3190-	- - 298.00	- - 159455	- - 5/19/2015	Grounds Maintenance	02066
00000	006629	LANDSCAPE SUPPLY, INC.	0507309-IN	5/04/2015	4100-014500-3190-	- - 86.00	- - 159455	- - 5/19/2015	Grounds Maintenance	02070
					CHECK TOTAL	384.00				
00000	000166	LUCK STONE CORP.	100342891	4/30/2015	4100-014500-3190-	- - 90.96	- - 159456	- - 5/19/2015	Grounds Maintenance	02066
					CHECK TOTAL	90.96				
00000	009552	MANSFIELD OIL COMPANY	ACCT#19910 4/15	4/30/2015	4100-031200-6008-	- - 44.19	- - 159457	- - 5/19/2015	Gas/Grease/Oil	02070
					CHECK TOTAL	44.19				
00000	009955	MCNEIL & COMPANY, INC	15765118	4/22/2015	4100-032200-5305-	- - 166.21	- - 159458	- - 5/19/2015	Auto Insurance Premium	02066
00000	009955	MCNEIL & COMPANY, INC	17888118	5/07/2015	4100-032200-5305-	- - 149.18	- - 159458	- - 5/19/2015	Auto Insurance Premium	02066
					CHECK TOTAL	315.39				
00000	006610	MO-JOHNS SANITATION	82999	5/04/2015	4100-014600-3311-	- - 103.00	- - 159459	- - 5/19/2015	Portable Bathrooms	02066
00000	006610	MO-JOHNS SANITATION	83000	5/04/2015	4100-014600-3311-	- - 206.00	- - 159459	- - 5/19/2015	Portable Bathrooms	02066
00000	006610	MO-JOHNS SANITATION	83001	5/04/2015	4100-014600-3311-	- - 125.00	- - 159459	- - 5/19/2015	Portable Bathrooms	02066
00000	006610	MO-JOHNS SANITATION	83002	5/04/2015	4100-014600-3311-	- - 128.00	- - 159459	- - 5/19/2015	Portable Bathrooms	02066
00000	006610	MO-JOHNS SANITATION	83003	5/04/2015	4100-014600-3311-	- - 103.00	- - 159459	- - 5/19/2015	Portable Bathrooms	02066
00000	006610	MO-JOHNS SANITATION	83004	5/04/2015	4100-014600-3311-	- - 103.00	- - 159459	- - 5/19/2015	Portable Bathrooms	02066
00000	006610	MO-JOHNS SANITATION	83005	5/04/2015	4100-014600-3311-	- - 103.00	- - 159459	- - 5/19/2015	Portable Bathrooms	02066
00000	006610	MO-JOHNS SANITATION	83006	5/04/2015	4100-014600-3311-	- - 103.00	- - 159459	- - 5/19/2015	Portable Bathrooms	02066
00000	006610	MO-JOHNS SANITATION	83007	5/04/2015	4100-014600-3311-	- - 103.00	- - 159459	- - 5/19/2015	Portable Bathrooms	02066
00000	006610	MO-JOHNS SANITATION	83008	5/04/2015	4100-014600-3311-	- - 103.00	- - 159459	- - 5/19/2015	Portable Bathrooms	02066
					CHECK TOTAL	1,180.00				
00000	006610	MO-JOHNS SANITATION	83009	5/04/2015	4100-014600-3311-	- - 103.00	- - 159460	- - 5/19/2015	Portable Bathrooms	02066
					CHECK TOTAL	103.00				
00000	008269	NEUSTAR, INC.	DNS-0000501513	4/30/2015	4100-012510-8205-	- - 150.00	- - 159461	- - 5/19/2015	Internet and Website Costs	02066
					CHECK TOTAL	150.00				
00000	008187	NFEA	6433475X	5/05/2015	4100-032200-5810-	- - 165.00	- - 159462	- - 5/19/2015	Dues/Association Memberships	02066
					CHECK TOTAL	165.00				
00000	001250	POWHATAN AUTO & TRACTOR	349467	5/06/2015	4100-014100-6009-	- - 5.69	- - 159463	- - 5/19/2015	Auto Parts & Repairs	02066
00000	001250	POWHATAN AUTO & TRACTOR	350520	5/13/2015	4100-014500-3319-	- - 83.94	- - 159463	- - 5/19/2015	Equipment Repairs and Maintena	02070
					CHECK TOTAL	89.63				
00000	006914	POWHATAN AUTO REPAIR	685	5/14/2015	4100-034100-6009-	- - 16.00	- - 159464	- - 5/19/2015	Auto Parts/Repairs	02066
00000	006914	POWHATAN AUTO REPAIR	684	5/12/2015	4100-081100-6009-	- - 38.20	- - 159464	- - 5/19/2015	Auto Parts/Repair	02067
					CHECK TOTAL	54.20				
00000	000770	POWHATAN HEALTH DEPT	4TH QTR PYMT	4/21/2015	4100-051200-5699-	- - 43,579.00	- - 159465	- - 5/19/2015	State Health Department	02066
					CHECK TOTAL	43,579.00				
00000	005050	POWHATAN LOCK SERVICES	1301	5/13/2015	4100-014100-3310-	- - 44.30	- - 159466	- - 5/19/2015	Repairs & Maintenance	02070
					CHECK TOTAL	44.30				

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	010777	PRESEARCH BACKGROUND	56204-85	5/01/2015	4100-083500-7002-	- - CHECK TOTAL	29.85 29.85	159467	5/19/2015	Criminal History/Background Ch	02070
00000	009518	QUARLES PETROLEUM, INC.	934270 4/15	4/30/2015	4100-032200-5120-	- - CHECK TOTAL	45.01 45.01	159468	5/19/2015	Apparatus Fuel	02066
00000	000780	QUILL CORPORATION	2994215CM	5/08/2015	4100-012410-6001-	- -	99.99-	159469	5/19/2015	Office Supplies	02070
00000	000780	QUILL CORPORATION	4066857	5/08/2015	4100-012410-6001-	- -	76.49	159469	5/19/2015	Office Supplies	02070
00000	000780	QUILL CORPORATION	4077742	5/08/2015	4100-012410-6001-	- - CHECK TOTAL	111.98 88.48	159469	5/19/2015	Office Supplies	02070
00000	000620	R. C. GOODWYN & SONS, INC	668251	4/27/2015	4100-014100-3310-	- - CHECK TOTAL	6.99 6.99	159470	5/19/2015	Repairs & Maintenance	02066
00000	006579	RICHMOND ALARM COMPANY	63068	5/04/2015	4100-032210-3310-	- - CHECK TOTAL	860.00 860.00	159471	5/19/2015	Repairs & Maintenance	02066
00000	007942	RICHMOND SUBURBAN	I00001607050429	4/29/2015	4100-014100-3600-	- -	95.00	159472	5/19/2015	Advertising	02066
00000	007942	RICHMOND SUBURBAN	I00001452460401	4/01/2015	4100-081100-3600-	- -	136.50	159472	5/19/2015	Advertising	02067
00000	007942	RICHMOND SUBURBAN	I00001461710401	4/01/2015	4100-011010-3600-	- -	136.50	159472	5/19/2015	Advertising	02067
00000	007942	RICHMOND SUBURBAN	I00001483760401	4/01/2015	4100-011010-3600-	- -	97.50	159472	5/19/2015	Advertising	02067
00000	007942	RICHMOND SUBURBAN	I000015121304	4/16/0408	4100-012200-3600-	- -	745.88	159472	5/19/2015	Advertising	02067
00000	007942	RICHMOND SUBURBAN	I00001578400422	4/22/2015	4100-081100-3600-	- -	136.50	159472	5/19/2015	Advertising	02070
00000	007942	RICHMOND SUBURBAN	I00001578400429	4/29/2015	4100-081100-3600-	- - CHECK TOTAL	136.50 1,484.38	159472	5/19/2015	Advertising	02070
00000	006594	SOUTHSIDE ELECTRIC COOP	5330830001 4/15	4/30/2015	4100-053910-5643-	- -	413.18	159473	5/19/2015	PCCAA Services - Federal CSBG	02070
00000	006594	SOUTHSIDE ELECTRIC COOP	545233001 4/15	4/23/2015	4100-053910-5643-	- - CHECK TOTAL	445.89 859.07	159473	5/19/2015	PCCAA Services - Federal CSBG	02070
00000	010774	SPECTRUM GROWIH SOLUTIONS	PC2015-3	5/13/2015	4100-081500-3184-	- - CHECK TOTAL	6,825.00 6,825.00	159474	5/19/2015	Economic Development Study	02067
00000	001940	STANDEY SYSTEMS, INC.	02150343	2/27/2015	4100-032200-3320-	- - CHECK TOTAL	267.02 267.02	159475	5/19/2015	Maintenance & Service Contract	02067
00000	007295	SIBERICYLE, INC.	1005833705	5/11/2015	4100-032200-3175-	- - CHECK TOTAL	245.58 245.58	159476	5/19/2015	Waste Disposal	02070
00000	008346	SYCOM TECHNOLOGIES	AT26055	4/30/2015	4100-012510-8205-	- - CHECK TOTAL	215.00 215.00	159477	5/19/2015	Internet and Website Costs	02067
00000	008140	VERIZON	8045985600 4/15	4/28/2015	100-000100-0006-	- -	64.48	159478	5/19/2015	Due from Other Agencies	02067
00000	008140	VERIZON	8045985600 4/15	4/28/2015	100-000100-0006-	- -	64.48	159478	5/19/2015	Due from Other Agencies	02067
00000	008140	VERIZON	8045985600 4/15	4/28/2015	4100-012100-5230-	- -	61.92	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600 4/15	4/28/2015	4100-012310-5230-	- -	42.75	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600 4/15	4/28/2015	4100-012410-5230-	- -	85.46	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600 4/15	4/28/2015	4100-012510-5230-	- -	72.66	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600 4/15	4/28/2015	4100-014100-5230-	- -	35.31	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600 4/15	4/28/2015	4100-014300-5230-	- -	82.61	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600 4/15	4/28/2015	4100-021200-5230-	- -	36.56	159478	5/19/2015	Telephone Services	02067



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	008140	VERIZON	8045985600	4/15	4/28/2015	4100-022100-5230-	- -	1.27	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600	4/15	4/28/2015	4100-031200-5230-	- -	1,174.83	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600	4/15	4/28/2015	4100-032200-5230-	- -	912.11	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600	4/15	4/28/2015	4100-032300-5230-	- -	35.74	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600	4/15	4/28/2015	4100-034100-5230-	- -	42.75	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600	4/15	4/28/2015	4100-035500-5230-	- -	38.42	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600	4/15	4/28/2015	4100-071110-5230-	- -	79.30	159478	5/19/2015	Telephone Services	02067
00000	008140	VERIZON	8045985600	4/15	4/28/2015	4100-073100-5230-	- -	85.46	159478	5/19/2015	Telephone Services	02067
						CHECK TOTAL		2,916.11				
00000	008126	VERIZON WIRELESS	9744821262		5/01/2015	4100-032300-5250-	- -	237.76	159479	5/19/2015	Cell Phone Charges	02067
00000	008126	VERIZON WIRELESS	9745156327		5/06/2015	4100-014100-5260-	- -	20.00	159479	5/19/2015	Internet	02067
00000	008126	VERIZON WIRELESS	9745156327		5/06/2015	4100-012510-5260-	- -	40.03	159479	5/19/2015	Internet	02067
00000	008126	VERIZON WIRELESS	9745156327		5/06/2015	4100-035500-5260-	- -	48.61	159479	5/19/2015	Internet	02067
00000	008126	VERIZON WIRELESS	9744906601		5/27/2015	4100-012100-5250-	- -	49.73	159479	5/19/2015	Cell Phones	02070
00000	008126	VERIZON WIRELESS	9744906601		5/27/2015	4100-012510-5250-	- -	191.18	159479	5/19/2015	Cell Phones	02070
00000	008126	VERIZON WIRELESS	9744906601		5/27/2015	4100-014100-5250-	- -	352.22	159479	5/19/2015	Cell Phones	02070
00000	008126	VERIZON WIRELESS	9744906601		5/27/2015	4100-032200-5250-	- -	249.80	159479	5/19/2015	Cell Phones	02070
00000	008126	VERIZON WIRELESS	9744906601		5/27/2015	4100-033300-5250-	- -	27.59	159479	5/19/2015	Cell Phones	02070
00000	008126	VERIZON WIRELESS	9744906601		5/27/2015	4100-034100-5250-	- -	149.23	159479	5/19/2015	Cell Phones	02070
00000	008126	VERIZON WIRELESS	9744906601		5/27/2015	4100-035500-5250-	- -	49.73	159479	5/19/2015	Cell Phones	02070
00000	008126	VERIZON WIRELESS	9744906601		5/27/2015	4100-071110-5250-	- -	49.73	159479	5/19/2015	Cell Phones	02070
00000	008126	VERIZON WIRELESS	9744906601		5/27/2015	4100-073100-5250-	- -	49.73	159479	5/19/2015	Cell Phones	02070
00000	008126	VERIZON WIRELESS	9744906601		5/27/2015	4100-081100-5250-	- -	27.59	159479	5/19/2015	Cell Phones	02070
						CHECK TOTAL		1,542.93				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16888863		4/27/2015	4100-081500-3320-	- -	108.65	159480	5/19/2015	Maintenance & Service Contract	02067
00000	008710	VIRGINIA BUSINESS SYSTEMS	16888863		4/27/2015	4100-012100-3320-	- -	108.65	159480	5/19/2015	Maintenance & Service Contract	02067
						CHECK TOTAL		217.30				
00000	007210	ZOLL, WAYNE KEVIN	5/11-13/2015		5/15/2015	4100-034100-5540-	- -	41.43	159481	5/19/2015	Conferences & Training	02070
						CHECK TOTAL		41.43				
00000	010088	TREASURER	05/13/2015		5/13/2015	4100-014500-3319-	- -	.00	159544	5/28/2015	Equipment Repairs and Maintena	02075
00000	010088	TREASURER	05/13/2015		5/13/2015	4100-014500-3319-	- -	15.00	159544	5/28/2015	Equipment Repairs and Maintena	02075
						CHECK TOTAL		15.00				
00000	007139	AIRECO SUPPLY INC.	5175658-00		5/11/2015	4100-014100-3310-	- -	358.76	159545	5/28/2015	Repairs & Maintenance	02072
						CHECK TOTAL		358.76				
00000	008133	ANDERSON, KATE	PLANNING CLASS		5/20/2015	4100-081100-5510-	- -	31.17	159546	5/28/2015	Travel/Mileage/Parking/Tolls	02072
						CHECK TOTAL		31.17				
00000	006815	ANIHEM BLUE CROSS/SHIELD	GROUPCTY2000 4		4/30/2015	4100-033400-3845-	- -	4,390.57	159547	5/28/2015	Detention of Adults - Health C	02072
						CHECK TOTAL		4,390.57				
00000	007436	AQUA VIRGINIA, INC.	0621788 5/15		5/12/2015	4100-073100-5130-	- -	70.24	159548	5/28/2015	Water	02076
						CHECK TOTAL		70.24				
00000	001120	AT&T	8044925951 5/15		5/18/2015	4100-032300-5240-	- -	48.73	159549	5/28/2015	Long Distance Charges	02076
						CHECK TOTAL		48.73				

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	007941	BAKER & TAYLOR	K40992120	5/12/2015	4100-073100-6012-	-	-	45.38	159550 5/28/2015	Books & Subscriptions	02071
00000	007941	BAKER & TAYLOR	K40992121	5/12/2015	4100-073100-6012-	-	-	9.07	159550 5/28/2015	Books & Subscriptions	02071
00000	007941	BAKER & TAYLOR	5013632329	5/15/2015	4100-073100-6012-	-	-	108.11	159550 5/28/2015	Books & Subscriptions	02071
00000	007941	BAKER & TAYLOR	K41774180	5/18/2015	4100-073100-6012-	-	-	67.74	159550 5/28/2015	Books & Subscriptions	02076
00000	007941	BAKER & TAYLOR	5013633652	5/18/2015	4100-073100-6012-	-	-	388.64	159550 5/28/2015	Books & Subscriptions	02076
					CHECK TOTAL			618.94			
00000	006655	BLOSSMAN GAS COMPANIES,	505051	4/14/2015	4100-035100-5120-	-	-	172.93	159551 5/28/2015	Fuel	02072
					CHECK TOTAL			172.93			
00000	007831	BOCZAR, CHRISTINE	APPRECIATION DY	4/17/2015	4100-035100-6014-	-	-	33.15	159552 5/28/2015	Other Operating Supplies	02072
00000	007831	BOCZAR, CHRISTINE	MAY 9 EVENT	5/07/2015	4100-035100-6014-	-	-	51.97	159552 5/28/2015	Other Operating Supplies	02072
					CHECK TOTAL			85.12			
00000	000540	CENIRAL VIRGINIA WASTE	20210	5/11/2015	4100-014300-3176-	-	-	495.00	159553 5/28/2015	Recycling Pulls	02071
00000	000540	CENIRAL VIRGINIA WASTE	20210	5/11/2015	4100-014300-3176-	-	-	5,170.00	159553 5/28/2015	Recycling Pulls	02071
00000	000540	CENIRAL VIRGINIA WASTE	20210	5/11/2015	4100-014300-3176-	-	-	1,086.08	159553 5/28/2015	Recycling Pulls	02071
00000	000540	CENIRAL VIRGINIA WASTE	20199	5/11/2015	4100-014300-3175-	-	-	16,718.64	159553 5/28/2015	Waste Disposal	02074
					CHECK TOTAL			21,297.56			
00000	007341	CLAWS & PAWS ANIMAL CARE	65158	3/02/2015	4100-035100-3110-	-	-	54.20	159554 5/28/2015	Professional Health Services	02072
00000	007341	CLAWS & PAWS ANIMAL CARE	65255	3/04/2015	4100-035100-3110-	-	-	44.25	159554 5/28/2015	Professional Health Services	02072
00000	007341	CLAWS & PAWS ANIMAL CARE	65274	3/05/2015	4100-035100-3110-	-	-	127.55	159554 5/28/2015	Professional Health Services	02072
00000	007341	CLAWS & PAWS ANIMAL CARE	65377	3/10/2015	4100-035100-3110-	-	-	109.25	159554 5/28/2015	Professional Health Services	02072
00000	007341	CLAWS & PAWS ANIMAL CARE	65390	3/11/2015	4100-035100-3110-	-	-	46.75	159554 5/28/2015	Professional Health Services	02072
					CHECK TOTAL			382.00			
00000	009178	COMCAST	141802019 5/15	5/14/2015	4100-032300-5230-	-	-	46.91	159555 5/28/2015	Telephone Services	02071
00000	009178	COMCAST	141802019 5/15	5/14/2015	4100-032300-5260-	-	-	59.95	159555 5/28/2015	Internet	02071
					CHECK TOTAL			106.86			
00000	007765	COUNTY WASTE & RECYCLING	031900 5/15	5/13/2015	4100-032300-3185-	-	-	19.50	159556 5/28/2015	Trash Removal	02074
					CHECK TOTAL			19.50			
00000	009766	COZY ACRES	CLEAN/TREAT	5/08/2015	4100-035500-6023-	-	-	276.95	159557 5/28/2015	Mobile Command Post	02071
					CHECK TOTAL			276.95			
00000	000076	DELL MARKETING L.P.	XJP4X5NW3	5/12/2015	4100-012510-6002-	-	-	106.78	159558 5/28/2015	Computer Equipment-non-capital	02071
					CHECK TOTAL			106.78			
00000	006042	DEPT. OF MOTOR VEHICLES	15120731	4/30/2015	4100-012410-3320-	-	-	1,340.00	159559 5/28/2015	Maintenance & Service Contract	02074
					CHECK TOTAL			1,340.00			
00000	006240	DIAMOND SPRINGS WATER, INC	2668961	5/01/2015	4100-031200-5130-	-	-	11.95	159560 5/28/2015	Water	02072
00000	006240	DIAMOND SPRINGS WATER, INC	413070170	4/13/2015	4100-031200-5130-	-	-	27.80	159560 5/28/2015	Water	02072
00000	006240	DIAMOND SPRINGS WATER, INC	420075450	4/17/2015	4100-031200-5130-	-	-	13.90	159560 5/28/2015	Water	02072
00000	006240	DIAMOND SPRINGS WATER, INC	427070170	4/27/2015	4100-031200-5130-	-	-	27.80	159560 5/28/2015	Water	02072
					CHECK TOTAL			81.45			
00000	008467	DISCOUNT SCHOOL SUPPLY	P32894290002	5/14/2015	4100-073100-6015-	-	-	675.73	159561 5/28/2015	Summer Reading Program	02071
00000	008467	DISCOUNT SCHOOL SUPPLY	P32933180001	5/22/2015	4100-073100-6014-	-	-	52.55	159561 5/28/2015	Library Supplies	02076
					CHECK TOTAL			728.28			

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000860	DOMINION VIRGINIA POWER	2322252509	5/15	5/04/2015	4100-031200-5110-	-	-	Electricity	02072
00000	000860	DOMINION VIRGINIA POWER	2613832712	5/15	5/04/2015	4100-022100-5110-	-	-	Electricity	02074
						CHECK TOTAL			249.15	
00000	010530	ERDMAN, REBECCA	DRAGONS		9/10/2014	4100-073100-6012-	-	-	Books & Subscriptions	02076
						CHECK TOTAL			24.21	
00000	006074	EVIDENT, INC.	94236B		5/06/2015	4100-031200-6014-	-	-	Other Operating Supplies	02072
						CHECK TOTAL			175.00	
00000	010410	FAIRWAY SERVICES LLC	042815		5/04/2015	4100-014500-3190-	-	-	Grounds Maintenance	02072
						CHECK TOTAL			375.00	
00000	000331	FED EX	5-028-93502		5/12/2015	4100-012220-5210-	-	-	Postage	02071
						CHECK TOTAL			50.94	
00000	006869	GALE GROUP	55133410		5/14/2015	4100-073100-6012-	-	-	Books & Subscriptions	02071
00000	006869	GALE GROUP	55140135		5/15/2015	4100-073100-6012-	-	-	Books & Subscriptions	02076
						CHECK TOTAL			261.49	
00000	006213	GENERAL HOME SERVICES INC	14048		5/19/2015	4100-014100-3320-	-	-	Maintenance & Service Contract	02072
00000	006213	GENERAL HOME SERVICES INC	14050		5/19/2015	4100-035100-3320-	-	-	Landscaping - Animal Control	02072
						CHECK TOTAL			165.00	
00000	006577	GIARDINI, DANIEL KEVIN	10489275		5/17/2015	4100-031200-6011-	-	-	Uniforms	02072
00000	006577	GIARDINI, DANIEL KEVIN	10489275A		5/17/2015	4100-031200-6011-	-	-	Uniforms	02072
00000	006577	GIARDINI, DANIEL KEVIN	10489275B		5/17/2015	4100-031200-6011-	-	-	Uniforms	02072
						CHECK TOTAL			294.54	
00000	009419	GOV DEALS	S000000043245		4/30/2015	3100-018990-0006-	-	-	Sale of Salvage and Surplus	02071
						CHECK TOTAL			112.50	
00000	006763	GREENBERG & ASSOCIATES	2504		5/05/2015	4100-031200-3110-	-	-	Professional Health Services	02072
						CHECK TOTAL			405.00	
00000	010853	JACOBSEN	90009021		5/04/2015	4100-014500-3319-	-	-	Equipment Repairs and Maintena	02072
						CHECK TOTAL			201.35	
00000	009970	LABOR READY MID-ATLANTIC	19649730		5/15/2015	4100-014500-3190-	-	-	Grounds Maintenance	02072
						CHECK TOTAL			590.80	
00000	006629	LANDSCAPE SUPPLY, INC.	82415-IN		5/07/2015	4100-014500-3190-	-	-	Grounds Maintenance	02072
						CHECK TOTAL			618.00	
00000	007981	LANGUAGE LINE SERVICES	9020922054	4/15	4/30/2015	4100-035500-3140-	-	-	Professional Services	02072
00000	007981	LANGUAGE LINE SERVICES	9020922054	4/15	4/30/2015	4100-031710-5230-	-	-	Telephone Services	02072
						CHECK TOTAL			124.88	
00000	000166	LUCK STONE CORP.	IV-100353159		5/15/2015	4100-014500-3190-	-	-	Grounds Maintenance	02072
						CHECK TOTAL			54.88	

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	009552	MANSFIELD OIL COMPANY	SQLCD/00109611	5/19/2015	4100-032200-5120-	- -	155.34	159577	5/28/2015	Apparatus Fuel	02076
						CHECK TOTAL	155.34				
00000	006538	MATTHEW BENDER	71352295	5/14/2015	4100-012210-6012-	- -	61.68	159578	5/28/2015	Books & Subscriptions	02071
00000	006538	MATTHEW BENDER	71365222	5/14/2015	4100-031200-5810-	- -	61.68	159578	5/28/2015	Dues/Association Memberships	02072
00000	006538	MATTHEW BENDER	71364293	5/14/2015	4100-011010-3002-	- -	61.68	159578	5/28/2015	County Code	02074
						CHECK TOTAL	185.04				
00000	006520	MCDONALD'S OFFICE	201503	5/07/2015	4100-033400-3846-	- -	215.96	159579	5/28/2015	Detention of Adults-Other Expe	02072
						CHECK TOTAL	215.96				
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 5/15	5/10/2015	4100-073100-5230-	- -	454.92	159580	5/28/2015	Telephone Services	02076
						CHECK TOTAL	454.92				
00000	009271	PHILLIPS MEDICAL SYSTEMS	929682350	5/20/2015	4100-032300-3320-	- -	164.45	159581	5/28/2015	Maintenance & Service Contract	02076
						CHECK TOTAL	164.45				
00000	000375	PIEDMONT REGIONAL JAIL	2516	4/30/2015	4100-033400-3841-	- -	36,640.00	159582	5/28/2015	Detention of Adults	02072
						CHECK TOTAL	36,640.00				
00000	007962	PIRNEY BOWES GLOBAL	6892772-MY15	5/13/2015	4100-021600-3320-	- -	150.00	159583	5/28/2015	Maintenance & Service Contract	02074
						CHECK TOTAL	150.00				
00000	001250	POWHATAN AUTO & TRACTOR	348230	4/28/2015	4100-031200-6009-	- -	12.49	159584	5/28/2015	Auto Parts/Repairs	02072
00000	001250	POWHATAN AUTO & TRACTOR	349478	5/06/2015	4100-031200-6009-	- -	9.49	159584	5/28/2015	Auto Parts/Repairs	02072
						CHECK TOTAL	21.98				
00000	006914	POWHATAN AUTO REPAIR	664 UNIT 111	3/04/2015	4100-032300-6009-	- -	16.00	159585	5/28/2015	Auto Parts/Repair	02071
00000	006914	POWHATAN AUTO REPAIR	668 UNIT 116	3/16/2015	4100-032300-6009-	- -	691.42	159585	5/28/2015	Auto Parts/Repair	02071
00000	006914	POWHATAN AUTO REPAIR	670 UNIT 110	3/25/2015	4100-032300-6009-	- -	252.65	159585	5/28/2015	Auto Parts/Repair	02071
00000	006914	POWHATAN AUTO REPAIR	679 UNIT 120	4/17/2015	4100-032300-6009-	- -	16.00	159585	5/28/2015	Auto Parts/Repair	02071
00000	006914	POWHATAN AUTO REPAIR	686	5/14/2015	4100-031200-6008-	- -	24.70	159585	5/28/2015	Gas/Grease/Oil	02072
00000	006914	POWHATAN AUTO REPAIR	687	5/19/2015	4100-014100-6009-	- -	390.80	159585	5/28/2015	Auto Parts & Repairs	02072
00000	006914	POWHATAN AUTO REPAIR	688	5/21/2015	4100-031200-6008-	- -	42.95	159585	5/28/2015	Gas/Grease/Oil	02072
						CHECK TOTAL	1,434.52				
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-034100-6001-	- -	.94	159586	5/28/2015	Office Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-012310-6001-	- -	4.24	159586	5/28/2015	Office Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-012100-6001-	- -	20.39	159586	5/28/2015	Office Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-012210-6001-	- -	.02	159586	5/28/2015	Office Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-014100-6001-	- -	.02	159586	5/28/2015	Office Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-012200-6001-	- -	8.65	159586	5/28/2015	Office Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-053120-3320-	- -	1.62	159586	5/28/2015	Maint/Service Contract/Copying	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-081100-6001-	- -	4.52	159586	5/28/2015	Office Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-012320-6014-	- -	4.57	159586	5/28/2015	Other Operating Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-012410-6001-	- -	1.95	159586	5/28/2015	Office Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-012200-6001-	- -	23.46	159586	5/28/2015	Office Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-012410-6001-	- -	23.46	159586	5/28/2015	Office Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-031200-6001-	- -	93.84	159586	5/28/2015	Office Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-032300-6001-	- -	46.92	159586	5/28/2015	Office Supplies	02076
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4100-073100-6001-	- -	187.68	159586	5/28/2015	Office Supplies	02076
						CHECK TOTAL	422.28				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006474	PROGRESSIVE AUTO WORKS	27255	3/09/2015	4100-031200-6009-	52.67	159587	5/28/2015	Auto Parts/Repairs	02073
00000	006474	PROGRESSIVE AUTO WORKS	27688	4/23/2015	4100-035100-6009-	279.37	159587	5/28/2015	Auto Parts/Repairs	02073
00000	006474	PROGRESSIVE AUTO WORKS	27791	5/05/2015	4100-031200-6008-	52.67	159587	5/28/2015	Gas/Grease/Oil	02073
00000	006474	PROGRESSIVE AUTO WORKS	27891	5/15/2015	4100-031200-6008-	55.14	159587	5/28/2015	Gas/Grease/Oil	02073
00000	006474	PROGRESSIVE AUTO WORKS	27893	5/18/2015	4100-031200-6009-	996.49	159587	5/28/2015	Auto Parts/Repairs	02073
					CHECK TOTAL	1,436.34				
00000	009767	QUALITY UNIFORM CO, INC.	3540	5/01/2015	4100-031200-6011-	65.00	159588	5/28/2015	Uniforms	02073
00000	009767	QUALITY UNIFORM CO, INC.	3541	5/01/2015	4100-031200-6011-	63.00	159588	5/28/2015	Uniforms	02073
00000	009767	QUALITY UNIFORM CO, INC.	3542	5/01/2015	4100-031200-6011-	882.35	159588	5/28/2015	Uniforms	02073
00000	009767	QUALITY UNIFORM CO, INC.	3543	5/01/2015	4100-031200-6011-	420.80	159588	5/28/2015	Uniforms	02073
00000	009767	QUALITY UNIFORM CO, INC.	3544	5/01/2015	4100-031200-6011-	38.95	159588	5/28/2015	Uniforms	02073
00000	009767	QUALITY UNIFORM CO, INC.	3545	5/01/2015	4100-031200-6011-	208.90	159588	5/28/2015	Uniforms	02073
00000	009767	QUALITY UNIFORM CO, INC.	3546	5/01/2015	4100-031200-6011-	318.60	159588	5/28/2015	Uniforms	02073
					CHECK TOTAL	1,997.60				
00000	009518	QUARLES PETROLEUM, INC.	934763 4/15	4/30/2015	4100-031200-6008-	2,765.45	159589	5/28/2015	Gas/Grease/Oil	02073
					CHECK TOTAL	2,765.45				
00000	000780	QUILL CORPORATION	4122589	5/12/2015	4100-012410-6001-	11.04	159590	5/28/2015	Office Supplies	02074
					CHECK TOTAL	11.04				
00000	000620	R. C. GOODWYN & SONS, INC	668945	5/01/2015	4100-014100-3310-	3.79	159591	5/28/2015	Repairs & Maintenance	02073
00000	000620	R. C. GOODWYN & SONS, INC	668973	5/01/2015	4100-014100-3310-	8.69	159591	5/28/2015	Repairs & Maintenance	02073
00000	000620	R. C. GOODWYN & SONS, INC	669066	5/01/2015	4100-014100-3310-	17.97	159591	5/28/2015	Repairs & Maintenance	02073
00000	000620	R. C. GOODWYN & SONS, INC	669328	5/04/2015	4100-014100-3310-	36.45	159591	5/28/2015	Repairs & Maintenance	02073
00000	000620	R. C. GOODWYN & SONS, INC	669724	5/06/2015	4100-014100-3310-	7.59	159591	5/28/2015	Repairs & Maintenance	02073
00000	000620	R. C. GOODWYN & SONS, INC	670328	5/11/2015	4100-014100-3310-	8.99	159591	5/28/2015	Repairs & Maintenance	02073
00000	000620	R. C. GOODWYN & SONS, INC	670374	5/11/2015	4100-014100-3310-	6.99	159591	5/28/2015	Repairs & Maintenance	02073
00000	000620	R. C. GOODWYN & SONS, INC	668914	4/30/2015	4100-073100-6001-	17.65	159591	5/28/2015	Office Supplies	02076
					CHECK TOTAL	108.12				
00000	000620	R. C. GOODWYN & SONS, INC	670772	5/13/2015	4100-014100-3310-	7.59	159592	5/28/2015	Repairs & Maintenance	02073
00000	000620	R. C. GOODWYN & SONS, INC	670936	5/14/2015	4100-014300-3310-	9.18	159592	5/28/2015	Repairs & Maintenance	02073
					CHECK TOTAL	16.77				
00000	006466	RADIO COMMUNICATION OF VA	602000665-1	1/08/2015	4100-032200-6009-	426.75	159593	5/28/2015	Auto Repairs and Parts	02071
00000	006466	RADIO COMMUNICATION OF VA	800004734-1	5/11/2015	4100-031200-3110-	102.30	159593	5/28/2015	Professional Health Services	02073
					CHECK TOTAL	529.05				
00000	006945	RECORDED BOOKS, LLC	75138379	5/18/2015	4100-073100-6012-	13.90	159594	5/28/2015	Books & Subscriptions	02076
					CHECK TOTAL	13.90				
00000	009047	RED WING SHOES	484121492	4/01/2015	4100-035100-6011-	192.49	159595	5/28/2015	Uniforms	02073
					CHECK TOTAL	192.49				
00000	010854	ROBERTS, KIM	BELONGING	2/27/2015	4100-073100-6012-	22.95	159596	5/28/2015	Books & Subscriptions	02076
					CHECK TOTAL	22.95				
00000	006921	SEA-CLEAR AQUARIUM	3636	5/15/2015	4100-073100-3320-	80.00	159597	5/28/2015	Maintenance & Service Contract	02076
					CHECK TOTAL	80.00				

POWHATAN COUNTY  
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	009701	SHI INTERNATIONAL CORP.	B03423611	5/11/2015	4100-012510-6003-	-	-			
					CHECK TOTAL	1,921.56	159598	5/28/2015	Computer Software	02076
00000	001320	SOUTHERN POLICE	179648	5/06/2015	4100-031200-6011-	-	-			
00000	001320	SOUTHERN POLICE	179656	5/06/2015	4100-031200-6011-	-	-			
00000	001320	SOUTHERN POLICE	179657	5/06/2015	4100-031200-6011-	-	-			
00000	001320	SOUTHERN POLICE	179738	5/11/2015	4100-031200-6011-	-	-			
00000	001320	SOUTHERN POLICE	179854	5/19/2015	4100-031200-6011-	-	-			
					CHECK TOTAL	1,586.77	159599	5/28/2015	Uniforms	02073
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005	5/15	5/08/2015	4100-035500-5110-	-	-		
00000	006594	SOUTHSIDE ELECTRIC COOP	104555001	4/15	4/23/2015	4100-053910-5643-	-	-		
00000	006594	SOUTHSIDE ELECTRIC COOP	109122001	5/15	5/18/2015	4100-032300-5110-	-	-		
00000	006594	SOUTHSIDE ELECTRIC COOP	523794001	4/15	4/23/2015	4100-053910-5643-	-	-		
00000	006594	SOUTHSIDE ELECTRIC COOP	534396001	4/15	4/30/2015	4100-053910-5643-	-	-		
00000	006594	SOUTHSIDE ELECTRIC COOP	99907001	4/15	4/30/2015	4100-053910-5643-	-	-		
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001	5/15	5/18/2015	4100-073100-5110-	-	-		
					CHECK TOTAL	4,687.66	159600	5/28/2015	Electricity	02071
00000	007937	SPRINT	678582480	4/15	4/30/2015	4100-031200-5240-	-	-		
					CHECK TOTAL	58.05	159601	5/28/2015	Long Distance	02073
00000	008578	STAPLES BUSINESS AD-	3265356096		5/05/2015	4100-031200-6001-	-	-		
00000	008578	STAPLES BUSINESS AD-	3265356100		5/05/2015	4100-031200-6001-	-	-		
00000	008578	STAPLES BUSINESS AD-	3265410591		5/06/2015	4100-031200-6001-	-	-		
00000	008578	STAPLES BUSINESS AD-	3265468106		5/07/2015	4100-013200-6001-	-	-		
00000	008578	STAPLES BUSINESS AD-	3265923282		5/13/2015	4100-012510-6001-	-	-		
00000	008578	STAPLES BUSINESS AD-	3265981933		5/14/2015	4100-071110-6001-	-	-		
00000	008578	STAPLES BUSINESS AD-	3266081252		5/15/2015	4100-012220-6001-	-	-		
00000	008578	STAPLES BUSINESS AD-	3266081252		5/15/2015	4100-012510-6001-	-	-		
					CHECK TOTAL	647.28	159602	5/28/2015	Office Supplies	02073
00000	009520	STONE'S OFFICE EQUIPMENT	50486		5/18/2015	4100-073100-3320-	-	-		
00000	009520	STONE'S OFFICE EQUIPMENT	50487		5/18/2015	4100-073100-3320-	-	-		
					CHECK TOTAL	675.96	159603	5/28/2015	Maintenance & Service Contract	02076
00000	007450	THOMSON REUTERS -	831758270		5/01/2015	4100-031200-3320-	-	-		
					CHECK TOTAL	223.36	159604	5/28/2015	Maintenance & Service Contract	02073
00000	008565	TRACTOR SUPPLY CREDIT	100227299		4/02/2015	4100-031200-6022-	-	-		
00000	008565	TRACTOR SUPPLY CREDIT	100228354		4/07/2015	4100-031200-6022-	-	-		
					CHECK TOTAL	91.97	159605	5/28/2015	Dog Food & Supplies K9	02073
00000	007167	U.S. POSTAL SERVICE	P O BOX 133		5/01/2015	4100-031200-5210-	-	-		
					CHECK TOTAL	30.00	159606	5/28/2015	Postage	02073
00000	008140	VERIZON	8044925951	5/15	5/11/2015	4100-032300-5230-	-	-		
00000	008140	VERIZON	8045985671	5/15	5/11/2015	4100-073100-5230-	-	-		
					CHECK TOTAL	297.39	159607	5/28/2015	Telephone Services	02071
00000	009079	VERIZON COMMUNICATIONS	9620004525	5/15	5/13/2015	4100-032200-5260-	-	-		
					CHECK TOTAL	89.99	159608	5/28/2015	Internet	02071

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008126	VERIZON WIRELESS	9744906600	5/01/2015	4100-031200-5250-	- -				
					CHECK TOTAL	3,575.34	159609	5/28/2015	Cell Phones	02073
						3,575.34				
00000	009304	VIRGINIA BUSINESS SYSTEMS	1993788	5/11/2015	4100-035100-3321-	- -				
					CHECK TOTAL	86.08	159610	5/28/2015	Maintenance/Service Contracts	02073
						86.08				
00000	009045	WELLS FARGO HOME MORTGAGE	0314446972 FOX	5/14/2015	4100-053910-5643-	- -				
					CHECK TOTAL	878.40	159611	5/28/2015	PCCAA Services - Federal CSBG	02074
						878.40				
00000	001890	X-ZACT	1837	5/07/2015	4100-031200-6001-	- -				
					CHECK TOTAL	425.00	159612	5/28/2015	Office Supplies	02073
						425.00				
					CHECK TYPE TOTAL	327,891.64				





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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	0085201505	5/05/2015	4501-043400-5420-	- - CHECK TOTAL	2,455.09 2,455.09	159256	5/05/2015	Rent - Office Space	02057
00000	006906	SADLER, ADAM WADE	04042015	4/04/2015	4116-031212-6015-	- - CHECK TOTAL	400.00 400.00	159350	5/08/2015	Hospitality Expenses	02056
00000	006510	EMERGENCY SERVICES	97 2015	4/27/2015	4120-032300-3110-	- - CHECK TOTAL	32,704.56 32,704.56	159351	5/08/2015	Contract Services-Daytime Cove	02055
00000	009639	EMS MANAGEMENT &	024523	3/31/2015	4120-032300-5845-	- - CHECK TOTAL	1,572.66 1,572.66	159352	5/08/2015	EMS Transport Third Party Bill	02052
00000	007750	SHEEHY FORD AUTO STORES	102177	4/23/2015	4120-092000-8215-	- - CHECK TOTAL	34,411.04 34,411.04	159353	5/08/2015	Capital Outlay	02056
00000	010833	COASTAL MATERIAL HANDLING	47801	4/23/2015	4301-014100-6008-	- - CHECK TOTAL	5,637.00 5,637.00	159354	5/08/2015	Warehouse Construction	02052
00000	010516	PLEASANTS HARDWARE	6646/6	4/24/2015	4301-014100-6008-	- - CHECK TOTAL	12.60 12.60	159355	5/08/2015	Warehouse Construction	02055
00000	000620	R. C. GOODWYN & SONS, INC	0667366	4/21/2015	4301-014100-6008-	- -	48.07	159356	5/08/2015	Warehouse Construction	02056
00000	000620	R. C. GOODWYN & SONS, INC	0667819	4/23/2015	4301-014100-6008-	- - CHECK TOTAL	35.70 83.77	159356	5/08/2015	Warehouse Construction	02056
00000	009183	AIR, WATER & SOIL LABORA-	V15001766	4/15/2015	4501-043400-3140-	- -	300.80	159357	5/08/2015	Professional Services	02052
00000	009183	AIR, WATER & SOIL LABORA-	V15002120	4/27/2015	4501-043400-3140-	- -	102.26	159357	5/08/2015	Professional Services	02052
00000	009183	AIR, WATER & SOIL LABORA-	V15002121	4/27/2015	4501-043400-3140-	- -	119.08	159357	5/08/2015	Professional Services	02052
00000	009183	AIR, WATER & SOIL LABORA-	V15002161	4/28/2015	4501-043400-3140-	- -	119.08	159357	5/08/2015	Professional Services	02052
00000	009183	AIR, WATER & SOIL LABORA-	V15002162	4/28/2015	4501-043400-3140-	- -	102.26	159357	5/08/2015	Professional Services	02052
00000	009183	AIR, WATER & SOIL LABORA-	V15002193	4/28/2015	4501-043400-3140-	- -	40.00	159357	5/08/2015	Professional Services	02052
00000	009183	AIR, WATER & SOIL LABORA-	V15002194	4/28/2015	4501-043400-3140-	- -	40.00	159357	5/08/2015	Professional Services	02052
00000	009183	AIR, WATER & SOIL LABORA-	V15002314	5/05/2015	4501-043400-3140-	- -	62.26	159357	5/08/2015	Professional Services	02052
00000	009183	AIR, WATER & SOIL LABORA-	V15002315	5/05/2015	4501-043400-3140-	- - CHECK TOTAL	159.08 1,044.82	159357	5/08/2015	Professional Services	02052
00000	010233	DEWBERRY ENGINEERS, INC.	1187900	4/21/2015	4501-043400-3140-	- - CHECK TOTAL	6,840.00 6,840.00	159358	5/08/2015	Professional Services	02052
00000	007147	DRAPER ADEN ASSOCIATES,	2015030486	3/31/2015	4501-043400-3140-	- - CHECK TOTAL	2,730.00 2,730.00	159359	5/08/2015	Professional Services	02052
00000	009197	ENGINEERING EQUIPMENT CO.	500993	4/27/2015	4501-043400-8109-	- -	2,262.00	159360	5/08/2015	Capital Outlay - New Pumps	02055
00000	009197	ENGINEERING EQUIPMENT CO.	501515	4/29/2015	4501-043400-8109-	- - CHECK TOTAL	4,451.00 6,713.00	159360	5/08/2015	Capital Outlay - New Pumps	02055
00000	000620	R. C. GOODWYN & SONS, INC	0668810	4/30/2015	4501-043400-3310-	- - CHECK TOTAL	49.86 49.86	159361	5/08/2015	Repairs and Maintenance	02056
00000	006722	SYDOR HYDRO INC.	32089	5/01/2015	4501-043400-3320-	- - CHECK TOTAL	638.00 638.00	159362	5/08/2015	Maintenance and Service Contra	02059

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00000	007843	TENCARVA MACHINERY CO.	500275	4/23/2015	4501-043400-3310-	- - CHECK TOTAL	578.80 578.80	159363	5/08/2015	Repairs and Maintenance	02059
00000	007666	VIRGINIA MUNICIPAL LEAGUE	PUBLICWORKSDIR	4/29/2015	4501-043400-3600-	- - CHECK TOTAL	25.00 25.00	159364	5/08/2015	Advertising	02059
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4301-014100-6008-	- -	134.16	159365	5/12/2015	Warehouse Construction	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4301-012400-8301-	- -	5.00	159365	5/12/2015	Fire Department Equipment	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-3310-	- -	99.00	159365	5/12/2015	Repairs and Maintenance	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-5210-	- -	17.70	159365	5/12/2015	Postage	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-5210-	- -	7.55	159365	5/12/2015	Postage	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-6001-	- -	17.50	159365	5/12/2015	Office Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-6001-	- -	11.88	159365	5/12/2015	Office Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-3310-	- -	64.00	159365	5/12/2015	Repairs and Maintenance	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-6015-	- -	165.60	159365	5/12/2015	Lab Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-6015-	- -	905.60	159365	5/12/2015	Lab Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-6015-	- -	475.05	159365	5/12/2015	Lab Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-6015-	- -	724.80	159365	5/12/2015	Lab Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-5540-	- -	168.00	159365	5/12/2015	Conferences & Training	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-6014-	- -	17.50	159365	5/12/2015	Other Operating Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-6014-	- -	752.00	159365	5/12/2015	Other Operating Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-6014-	- -	689.00	159365	5/12/2015	Other Operating Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-6014-	- -	39.35	159365	5/12/2015	Other Operating Supplies	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-3310-	- -	141.51	159365	5/12/2015	Repairs and Maintenance	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-5260-	- -	895.88	159365	5/12/2015	Internet Services	02061
00000	008668	BANK OF AMERICA	05/01/2015	5/01/2015	4501-043400-3310-	- - CHECK TOTAL	103.72 3,985.20	159365	5/12/2015	Repairs and Maintenance	02061
00000	000540	CENRAL VIRGINIA WASTE	20147	4/29/2015	4116-083500-8215-	- - CHECK TOTAL	250.00 250.00	159412	5/15/2015	DEQ - Grant for Litter Control	02062
00000	006118	POWHATAN FAIR ASSOCIATION	05062015	5/06/2015	4116-083500-8215-	- - CHECK TOTAL	100.00 100.00	159413	5/15/2015	DEQ - Grant for Litter Control	02063
00000	008578	STAPLES BUSINESS AD-	3263670329	4/21/2015	4116-083500-8215-	- - CHECK TOTAL	68.54 68.54	159414	5/15/2015	DEQ - Grant for Litter Control	02064
00000	007450	THOMSON REUTERS -	831741351	5/01/2015	4116-021100-6012-	- - CHECK TOTAL	363.20 363.20	159415	5/15/2015	Law Library Expenses	02064
00000	010680	ACCENT COST CONTAINMENT	2014015526002	11/15/2014	3120-016050-0001-	- - CHECK TOTAL	367.95 367.95	159416	5/15/2015	Fees for Rescue Transport Serv	02063
00000	007325	RICHMOND OXYGEN CO.	3100 04302015	4/30/2015	4120-032301-6013-	- - CHECK TOTAL	488.50 488.50	159417	5/15/2015	Medical Supplies	02063
00000	010641	WELLS FARGO BANK, N.A.	9674165	4/07/2015	4209-062000-0003-	- - CHECK TOTAL	2,547.04 2,547.04	159418	5/15/2015	Administration Fees	02064
00000	008965	MIKKON CONSTRUCTION CO.,	13-04-ES	5/08/2015	405-000200-0226-	- -	3,630.00	159419	5/15/2015	MIKKON CONSTRUCTION CO. INC	02063
00000	008965	MIKKON CONSTRUCTION CO.,	13-04-ES	5/08/2015	405-000200-0227-	- - CHECK TOTAL	2,970.00 6,600.00	159419	5/15/2015	Mikkon Construction Company, I	02063

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00000	009183	AIR, WATER & SOIL LABORA-	V15002455	5/08/2015	4501-043400-3140-	-	-	40.00	159420	5/15/2015	Professional Services	02062
00000	009183	AIR, WATER & SOIL LABORA-	V15002456	5/08/2015	4501-043400-3140-	-	-	40.00	159420	5/15/2015	Professional Services	02062
00000	009183	AIR, WATER & SOIL LABORA-	V15002457	5/08/2015	4501-043400-3140-	-	-	40.00	159420	5/15/2015	Professional Services	02062
00000	009183	AIR, WATER & SOIL LABORA-	V15002458	5/08/2015	4501-043400-3140-	-	-	40.00	159420	5/15/2015	Professional Services	02062
					CHECK TOTAL			160.00				
00000	000860	DOMINION VIRGINIA POWER	0998223150 0515	5/04/2015	4501-043400-5110-	-	-	142.78	159421	5/15/2015	Electricity	02062
00000	000860	DOMINION VIRGINIA POWER	1875198911 0515	5/05/2015	4501-043400-5110-	-	-	51.74	159421	5/15/2015	Electricity	02062
00000	000860	DOMINION VIRGINIA POWER	3085476897 0515	5/04/2015	4501-043400-5110-	-	-	124.53	159421	5/15/2015	Electricity	02062
00000	000860	DOMINION VIRGINIA POWER	6656300552 0515	5/04/2015	4501-043400-5110-	-	-	250.15	159421	5/15/2015	Electricity	02062
00000	000860	DOMINION VIRGINIA POWER	7897055856 0515	5/04/2015	4501-043400-5110-	-	-	2,012.97	159421	5/15/2015	Electricity	02062
00000	000860	DOMINION VIRGINIA POWER	9052426195 0515	5/04/2015	4501-043400-5110-	-	-	76.19	159421	5/15/2015	Electricity	02062
					CHECK TOTAL			2,658.36				
00000	007537	FERGUSON ENTERPRISES, INC	1797228	4/16/2015	4501-043400-3310-	-	-	210.00	159422	5/15/2015	Repairs and Maintenance	02063
00000	007537	FERGUSON ENTERPRISES, INC	1797706	4/22/2015	4501-043400-3310-	-	-	249.92	159422	5/15/2015	Repairs and Maintenance	02063
00000	007537	FERGUSON ENTERPRISES, INC	1798385	4/23/2015	4501-043400-3310-	-	-	986.81	159422	5/15/2015	Repairs and Maintenance	02063
					CHECK TOTAL			1,446.73				
00000	001940	STANDEY SYSTEMS, INC.	03150359	3/04/2015	4501-043400-3320-	-	-	464.98	159423	5/15/2015	Maintenance and Service Contra	02064
					CHECK TOTAL			464.98				
00000	008308	TREASURER, CHESTERFIELD	141360 04222015	4/22/2015	4501-043400-5112-	-	-	23,925.61	159424	5/15/2015	Chesterfield Water Bi-monthly	02062
					CHECK TOTAL			23,925.61				
00000	008140	VERIZON	0401104444 0415	4/28/2015	4501-043400-5260-	-	-	296.20	159425	5/15/2015	Internet Services	02064
00000	008140	VERIZON	0401104444 0415	4/28/2015	4501-043400-5260-	-	-	304.59	159425	5/15/2015	Internet Services	02064
					CHECK TOTAL			600.79				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16929962	5/04/2015	4501-043400-3320-	-	-	235.20	159426	5/15/2015	Maintenance and Service Contra	02064
					CHECK TOTAL			235.20				
00000	007415	VIRGINIA UTILITY	04150337	4/30/2015	4501-043400-3140-	-	-	30.45	159427	5/15/2015	Professional Services	02064
					CHECK TOTAL			30.45				
00000	008381	JAMES RIVER PETROLEUM	75E	5/13/2015	4501-043400-6008-	-	-	146.23	159453	5/19/2015	Gas/Grease/Oil/Vehicle Repairs	02066
					CHECK TOTAL			146.23				
00000	000540	CENRAL VIRGINIA WASTE	20155	5/05/2015	4116-083500-8215-	-	-	500.00	159482	5/19/2015	DEQ - Grant for Litter Control	02070
					CHECK TOTAL			500.00				
00000	009639	EMS MANAGEMENT &	24754	4/30/2015	4120-032300-5845-	-	-	2,812.30	159483	5/19/2015	EMS Transport Third Party Bill	02070
					CHECK TOTAL			2,812.30				
00000	007310	SOUTHEASTERN EMERGENCY	581227	5/13/2015	4120-032301-6013-	-	-	1,290.41	159484	5/19/2015	Medical Supplies	02070
					CHECK TOTAL			1,290.41				
00000	008084	ACF ENVIRONMENTAL	637670	5/06/2015	4301-014100-6008-	-	-	246.00	159485	5/19/2015	Warehouse Construction	02065
					CHECK TOTAL			246.00				
00000	000166	LUCK STONE CORP.	100342891	4/30/2015	4301-014100-6008-	-	-	3,258.18	159486	5/19/2015	Warehouse Construction	02066
					CHECK TOTAL			3,258.18				

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00000	010664	PINEY RIDGE CONTRACTING	FOUR (5)	4/30/2015	4301-014100-6008-	- -				
					CHECK TOTAL	10,628.38	159487	5/19/2015	Warehouse Construction	02066
00000	009183	AIR, WATER & SOIL LABORA-	V15002508	5/11/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15002509	5/11/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15002628	5/14/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15002629	5/14/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15002630	5/14/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15002634	5/14/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15002635	5/14/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15002636	5/14/2015	4501-043400-3140-	- -				
					CHECK TOTAL	781.13				
00000	007436	AQUA VIRGINIA, INC.	0574661 5/15	5/12/2015	4501-043400-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	1188328 5/15	5/12/2015	4501-043400-5130-	- -				
					CHECK TOTAL	35.74	159489	5/19/2015	Water	02070
00000	008126	VERIZON WIRELESS	9745156327	5/06/2015	4501-043400-5260-	- -				
					CHECK TOTAL	20.01	159490	5/19/2015	Internet Services	02067
00000	008294	POWHATAN COUNTY PUBLIC	MAY '15 PAPER	5/26/2015	4501-043400-6001-	- -				
					CHECK TOTAL	23.46	159586	5/28/2015	Office Supplies	02076
00000	000620	R. C. GOODWYN & SONS, INC	669243	5/04/2015	4501-043400-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	670415	5/11/2015	4301-014100-6008-	- -				
					CHECK TOTAL	96.03	159591	5/28/2015	Repairs and Maintenance	02071
00000	008073	PROJECT LIFESAVER	15-9526-973	5/08/2015	4116-031210-6015-	- -				
					CHECK TOTAL	95.54	159613	5/28/2015	Project Lifesaver expenses	02073
00000	006466	RADIO COMMUNICATION OF VA	702004577	5/20/2015	4116-035500-0002-	- -				
					CHECK TOTAL	46,885.25	159614	5/28/2015	Wireless BD Replace.PSAP Equip	02074
00000	008581	SIGNATURE SIGN CO.	15-05-25	5/25/2015	4120-092000-8215-	- -				
					CHECK TOTAL	750.00	159615	5/28/2015	Capital Outlay	02076
00000	007310	SOUTHEASTERN EMERGENCY	581624	5/15/2015	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	582515	5/21/2015	4120-032301-6013-	- -				
					CHECK TOTAL	364.39	159616	5/28/2015	Medical Supplies	02071
00000	000166	LUCK STONE CORP.	IV-100353159	5/15/2015	4301-014100-6008-	- -				
					CHECK TOTAL	1,849.33	159617	5/28/2015	Warehouse Construction	02072
00000	000620	R. C. GOODWYN & SONS, INC	669852	5/07/2015	4301-014100-6008-	- -				
					CHECK TOTAL	124.98	159618	5/28/2015	Warehouse Construction	02073
00000	009183	AIR, WATER & SOIL LABORA-	V15000982	3/05/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15000983	3/05/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15001509	4/02/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15001925	4/21/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15002746	5/19/2015	4501-043400-3140-	- -				
					CHECK TOTAL	119.08	159619	5/28/2015	Professional Services	02071

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00000	009183	AIR, WATER & SOIL LABORA-	V15002747	5/19/2015	4501-043400-3140-	- -	102.26	159619	5/28/2015	Professional Services	02071
						CHECK TOTAL	411.34				
00000	007147	DRAPER ADEN ASSOCIATES,	2015040478	4/30/2015	4501-043400-3140-	- -	1,625.00	159620	5/28/2015	Professional Services	02071
						CHECK TOTAL	1,625.00				
00000	006213	GENERAL HOME SERVICES INC	14051	5/19/2015	4501-043400-3320-	- -	95.00	159621	5/28/2015	Maintenance and Service Contra	02072
00000	006213	GENERAL HOME SERVICES INC	14054	5/19/2015	4501-043400-3320-	- -	95.00	159621	5/28/2015	Maintenance and Service Contra	02072
						CHECK TOTAL	190.00				
00000	000620	R. C. GOODWYN & SONS, INC	669743	5/06/2015	4501-043400-3310-	- -	117.99	159622	5/28/2015	Repairs and Maintenance	02071
						CHECK TOTAL	117.99				
00000	008308	TREASURER, CHESTERFIELD	CAPITAL COST'14	5/14/2015	4501-043400-5111-	- -	42,954.89	159623	5/28/2015	Chesterfield Water Capacity	02074
						CHECK TOTAL	42,954.89				
						CHECK TYPE TOTAL	255,395.33				
						FINAL TOTAL	255,395.33				