

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	000020	ALEXANDER, NANCY N.	0000201409	9/04/2014	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	155641	9/04/2014	Medical Insurance	01915
00000	009751	ANTHEM BLUE CROSS &	0097201409	9/04/2014	100-000200-0002-	- - CHECK TOTAL	1,342.00 1,342.00	155642	9/04/2014	Accounts Payable - Clearing Ac	01915
00000	007838	BROUGHTON, THOMAS B. JR.	0078201409	9/04/2014	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	155643	9/04/2014	Medical Insurance	01915
00000	001380	FORD, SUSAN P.	0013201409	9/04/2014	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	155644	9/04/2014	Medical Insurance	01915
00000	008775	HATCHER, TARA D.	0087201409	9/04/2014	4100-022100-3150-	- - CHECK TOTAL	5,360.06 5,360.06	155645	9/04/2014	Contract Prosecutor	01915
00000	009638	POE, INEZ L.	0096201409	9/04/2014	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	155646	9/04/2014	Medical Insurance	01915
00000	001980	POORE, FRANCES	0019201409	9/04/2014	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	155647	9/04/2014	Medical Insurance	01915
00000	006043	POWERS, KATHRYN C.	0060201409	9/04/2014	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	155648	9/04/2014	Medical Insurance	01915
00000	007805	FUETT, VIRGINIA	0078201409	9/04/2014	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	155650	9/04/2014	Medical Insurance	01915
00000	009077	REYNOLDS, SHIRLEY	0090201409	9/04/2014	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	155651	9/04/2014	Medical Insurance	01915
00000	006569	STICKELS, RANDAL LEE	0065201409	9/04/2014	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	155652	9/04/2014	Medical Insurance	01915
00000	002080	WOODCOCK, LYNN T.	0020201409	9/04/2014	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	155653	9/04/2014	Medical Insurance	01915
00000	008774	ALLEN, SUSAN E.	7397157	8/08/2014	4100-021200-3150-	- -	120.00	155654	9/04/2014	Outside Counsel	01914
00000	008774	ALLEN, SUSAN E.	7397755	8/08/2014	4100-021200-3150-	- - CHECK TOTAL	120.00 240.00	155654	9/04/2014	Outside Counsel	01914
00000	008793	BENEFITS SOLUTIONS, INC.	21044	9/01/2014	4100-012220-2311-	- - CHECK TOTAL	62.40 62.40	155655	9/04/2014	Cobra Fees	01914
00000	007831	BOCZAR, CHRISTINE	SAFECAPTUREIRNG	8/25/2014	4100-035100-5540-	- - CHECK TOTAL	60.57 60.57	155656	9/04/2014	Conferences & Training	01914
00000	008686	C.W. WILLIAMS & CO., INC.	576117	8/19/2014	4100-032200-8107-	- -	434.10	155657	9/04/2014	Capital Outlay	01914
00000	008686	C.W. WILLIAMS & CO., INC.	576117	8/19/2014	4100-032200-5210-	- - CHECK TOTAL	48.44 482.54	155657	9/04/2014	Postage	01914
00000	009637	CATERPILLAR FINANCIAL	15910891	8/22/2014	4100-014300-8110-	- -	1,037.35	155658	9/04/2014	Capital Lease - Backhoe	01914

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00000	009637	CATERPILLAR FINANCIAL	15910891	8/22/2014	4100-014300-8112-	- -	59.55	155658	9/04/2014	Capital Lease - Interest	01914
						CHECK TOTAL	1,096.90				
00000	000540	CENIRAL VIRGINIA WASTE	19518	8/07/2014	4100-014300-3175-	- -	5,748.38	155659	9/04/2014	Waste Disposal	01914
00000	000540	CENIRAL VIRGINIA WASTE	19518	8/07/2014	4100-014300-3175-	- -	9,112.14	155659	9/04/2014	Waste Disposal	01914
00000	000540	CENIRAL VIRGINIA WASTE	19518	8/07/2014	4100-014300-3175-	- -	1,026.00	155659	9/04/2014	Waste Disposal	01914
						CHECK TOTAL	15,886.52				
00000	009178	COMCAST	016841415660814	8/21/2014	4100-032210-5260-	- -	83.59	155660	9/04/2014	Internet	01914
						CHECK TOTAL	83.59				
00000	010079	DEAL & LACHENEY P.C.	4598	9/02/2014	4100-012210-3150-	- -	10,000.00	155661	9/04/2014	Contracted County Attorney	01914
						CHECK TOTAL	10,000.00				
00000	008750	DOMINION VIRGINIA POWER	3034926133	8/26/2014	4100-053910-5643-	- -	559.30	155662	9/04/2014	POCAA Services - Federal CSBG	01914
						CHECK TOTAL	559.30				
00000	006842	EAGLE FIRE INC.	SRVCE081956	7/30/2014	4100-032220-3310-	- -	525.00	155663	9/04/2014	Repairs & Maintenance	01914
						CHECK TOTAL	525.00				
00000	000690	FLAIROCK TIRE & AUTO	0008670	8/27/2014	4100-031200-6009-	- -	387.21	155664	9/04/2014	Auto Parts/Repairs	01914
						CHECK TOTAL	387.21				
00000	006522	FOOD LICN	281361350965	8/25/2014	4100-035100-6022-	- -	209.38	155665	9/04/2014	Dog Food/Supplies	01914
00000	006522	FOOD LICN	281361350968	8/29/2014	4100-031200-6022-	- -	112.45	155665	9/04/2014	Dog Food & Supplies K9	01914
00000	006522	FOOD LICN	281361350969	8/29/2014	4100-035100-6022-	- -	122.15	155665	9/04/2014	Dog Food/Supplies	01914
						CHECK TOTAL	443.98				
00000	009280	GOODMAN SPECIALIZED	91369	8/18/2014	4100-032300-6009-	- -	68.90	155666	9/04/2014	Auto Parts/Repair	01914
00000	009280	GOODMAN SPECIALIZED	91424	8/12/2014	4100-032300-6009-	- -	68.90	155666	9/04/2014	Auto Parts/Repair	01914
00000	009280	GOODMAN SPECIALIZED	91454	8/14/2014	4100-032300-6009-	- -	68.90	155666	9/04/2014	Auto Parts/Repair	01914
						CHECK TOTAL	206.70				
00000	006097	HERTZLER FARM & FEED, INC	024580	8/28/2014	4100-035100-6022-	- -	18.99	155667	9/04/2014	Dog Food/Supplies	01914
						CHECK TOTAL	18.99				
00000	010487	IBM CORPORATION	I5554EA	9/01/2014	4100-012510-8211-	- -	750.86	155668	9/04/2014	AS400 Lease - Principal	01914
00000	010487	IBM CORPORATION	I5554EA	9/01/2014	4100-012510-8212-	- -	103.71	155668	9/04/2014	AS400 Lease - Interest	01914
						CHECK TOTAL	854.57				
00000	001550	M & W PRINTERS, INC.	90939	8/27/2014	4100-012410-3500-	- -	438.00	155669	9/04/2014	Printing & Binding	01914
						CHECK TOTAL	438.00				
00000	009552	MANSFIELD OIL COMPANY	0816-312014	8/31/2014	4100-032200-5120-	- -	241.53	155670	9/04/2014	Apparatus Fuel	01914
						CHECK TOTAL	241.53				
00000	006538	MATTHEW BENDER	62330527	8/20/2014	4100-031200-5810-	- -	134.10	155671	9/04/2014	Dues/Association Memberships	01914
						CHECK TOTAL	134.10				
00000	009955	MONEIL & COMPANY, INC	3562117	10/01/2014	4100-032200-5305-	- -	10,957.50	155672	9/04/2014	Auto Insurance Premium	01914
00000	009955	MONEIL & COMPANY, INC	3566117	7/01/2014	4100-032200-5305-	- -	11,350.50	155672	9/04/2014	Auto Insurance Premium	01914

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00000	009955	MONEIL & COMPANY, INC	4426117	8/25/2014	4100-032300-5308-	-	-	4,140.00	155672	9/04/2014	Insurance	01914
00000	009955	MONEIL & COMPANY, INC	4431117	8/25/2014	4100-032300-5308-	-	-	1,047.50	155672	9/04/2014	Insurance	01914
00000	009955	MONEIL & COMPANY, INC	4436117	8/25/2014	4100-032300-5308-	-	-	1,047.75	155672	9/04/2014	Insurance	01914
					CHECK TOTAL	28,543.25						
00000	009872	MERCHANT, JONATHAN	1106	8/20/2014	4100-032200-3310-	-	-	135.89	155673	9/04/2014	Equipment Repair	01914
					CHECK TOTAL	135.89						
00000	007297	NAFECO, INC.	748439	8/15/2014	4100-032200-8107-	-	-	775.60	155674	9/04/2014	Capital Outlay	01914
00000	007297	NAFECO, INC.	748439	8/15/2014	4100-035500-5210-	-	-	39.00	155674	9/04/2014	Postage	01914
00000	007297	NAFECO, INC.	749164	8/21/2014	4100-032200-3310-	-	-	28.00	155674	9/04/2014	Equipment Repair	01914
00000	007297	NAFECO, INC.	749164	8/21/2014	4100-032200-5210-	-	-	15.00	155674	9/04/2014	Postage	01914
					CHECK TOTAL	857.60						
00000	006389	MUNNALLY, REBECCA C	ASSEIFORFEITURE	9/03/2014	4100-012410-5510-	-	-	33.31	155675	9/04/2014	Travel/Mileage/Parking/Tolls	01914
					CHECK TOTAL	33.31						
00000	008663	O'REILLY, ASHLEY	POSTAGE 8262014	8/26/2014	4100-035100-6014-	-	-	6.49	155676	9/04/2014	Other Operating Supplies	01914
					CHECK TOTAL	6.49						
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	100-000100-0006-	-	-	97.99	155677	9/04/2014	Due from Other Agencies	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	100-000100-0006-	-	-	128.94	155677	9/04/2014	Due from Other Agencies	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-011010-5230-	-	-	30.94	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-034100-5230-	-	-	67.05	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-021600-5230-	-	-	103.15	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-012310-5230-	-	-	87.68	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-022100-5230-	-	-	36.10	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-012100-5230-	-	-	46.42	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-012210-5230-	-	-	30.94	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-012100-5230-	-	-	15.47	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-035500-5230-	-	-	25.79	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-083500-5230-	-	-	25.79	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-014100-5230-	-	-	82.52	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-012200-5230-	-	-	92.83	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-032200-5230-	-	-	46.42	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-021200-5230-	-	-	30.94	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-012510-5230-	-	-	10.33	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-033300-5230-	-	-	20.63	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-073100-5230-	-	-	51.57	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-071110-5230-	-	-	36.10	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-081100-5230-	-	-	61.89	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-013200-5230-	-	-	15.47	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-031200-5230-	-	-	371.34	155677	9/04/2014	Telephone Services	01914
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4100-012410-5230-	-	-	51.57	155677	9/04/2014	Telephone Services	01914
					CHECK TOTAL	1,567.87						
00000	000375	PIEDMONT REGIONAL JAIL	2359	8/13/2014	4100-033400-3845-	-	-	6,790.28	155678	9/04/2014	Detention of Adults - Health C	01914
					CHECK TOTAL	6,790.28						
00000	001250	POWHATAN AUTO & TRACTOR	318136	8/27/2014	4100-031200-6009-	-	-	41.12	155679	9/04/2014	Auto Parts/Repairs	01914
					CHECK TOTAL	41.12						

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00000	006914	POWHATAN AUTO REPAIR	607	8/26/2014	4100-031200-6009-	- -	576.75	155680	9/04/2014	Auto Parts/Repairs	01914
00000	006914	POWHATAN AUTO REPAIR	608	8/27/2014	4100-081100-6009-	- -	110.70	155680	9/04/2014	Auto Parts/Repair	01914
					CHECK TOTAL		687.45				
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-034100-6001-	- -	1.09	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-012310-6001-	- -	7.48	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-012100-6001-	- -	15.38	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-012210-6001-	- -	1.14	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-012200-6001-	- -	9.95	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-053120-3320-	- -	1.67	155681	9/04/2014	Maint/Service Contract/Copying	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-081100-6001-	- -	8.24	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-012320-6014-	- -	.85	155681	9/04/2014	Other Operating Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-012410-6001-	- -	1.11	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-012200-6001-	- -	23.46	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-012410-6001-	- -	234.60	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-021600-6001-	- -	117.31	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-031200-6001-	- -	93.84	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-032200-6001-	- -	23.46	155681	9/04/2014	Stationery/Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-032300-6001-	- -	46.92	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-035500-3500-	- -	46.92	155681	9/04/2014	Printing & Binding	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-081100-6001-	- -	23.46	155681	9/04/2014	Office Supplies	01914
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4100-083500-6001-	- -	23.46	155681	9/04/2014	Office Supplies	01914
					CHECK TOTAL		680.34				
00000	006474	PROGRESSIVE AUTO WORKS	0025701	8/28/2014	4100-031200-6009-	- -	789.15	155682	9/04/2014	Auto Parts/Repairs	01914
00000	006474	PROGRESSIVE AUTO WORKS	0025791	8/29/2014	4100-031200-6008-	- -	55.14	155682	9/04/2014	Gas/Grease/Oil	01914
					CHECK TOTAL		844.29				
00000	000780	QUILL CORPORATION	5105386	8/07/2014	4100-022100-6001-	- -	28.82	155683	9/04/2014	Office Supplies	01914
00000	000780	QUILL CORPORATION	5415160	8/19/2014	4100-012310-6001-	- -	102.59	155683	9/04/2014	Office Supplies	01914
00000	000780	QUILL CORPORATION	5428892	8/20/2014	4100-012100-6001-	- -	17.52	155683	9/04/2014	Office Supplies	01914
00000	000780	QUILL CORPORATION	5453552	8/20/2014	4100-012100-6001-	- -	81.65	155683	9/04/2014	Office Supplies	01914
					CHECK TOTAL		230.58				
00000	000620	R. C. GOODWYN & SONS, INC	063783	8/12/2014	4100-032210-3310-	- -	7.96	155684	9/04/2014	Repairs & Maintenance	01914
					CHECK TOTAL		7.96				
00000	006466	RADIO COMMUNICATION OF VA	120000282	7/31/2014	4100-032220-3310-	- -	121.67	155685	9/04/2014	Repairs & Maintenance	01914
					CHECK TOTAL		121.67				
00000	006579	RICHMOND ALARM COMPANY	20487	8/22/2014	4100-032200-3310-	- -	210.00	155686	9/04/2014	Equipment Repair	01914
					CHECK TOTAL		210.00				
00000	007895	SEARFOSS, JEFFERY	UNIFORMREIMBURS	8/20/2014	4100-031200-6011-	- -	140.13	155687	9/04/2014	Uniforms	01914
					CHECK TOTAL		140.13				
00000	010496	SHRED-IT USA RICHMOND	14146134482	8/21/2014	4100-021200-6001-	- -	115.50	155688	9/04/2014	Office Supplies	01914
					CHECK TOTAL		115.50				
00000	006594	SOUTHSIDE ELECTRIC COOP	544365001	7/30/2014	4100-053910-5643-	- -	201.85	155689	9/04/2014	POCAA Services - Federal CSBG	01914
					CHECK TOTAL		201.85				

POWATAN COUNTY
COUNTY OF POWATAN

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00000	000845	TOWN POLICE SUPPLY OF	6316	8/28/2014	4100-031200-6011-	-	-	67.00	155690	9/04/2014	Uniforms	01914
					CHECK TOTAL	67.00						
00000	009446	TREASURER OF VIRGINIA	SHRM2014	8/29/2014	4100-012220-5540-	-	-	220.00	155691	9/04/2014	Travel and Education	01914
					CHECK TOTAL	220.00						
00000	010115	USDA-RURAL DEVELOPMENT	378003	8/13/2014	4100-053910-5643-	-	-	684.42	155692	9/04/2014	PCCA Services - Federal CSBG	01914
					CHECK TOTAL	684.42						
00000	008140	VERIZON	921422421520814	8/25/2014	4100-032220-5230-	-	-	157.74	155693	9/04/2014	Telephone System	01914
					CHECK TOTAL	157.74						
00000	009079	VERIZON COMMUNICATIONS	9620004525AUG14	8/13/2014	4100-032200-5260-	-	-	89.99	155694	9/04/2014	Internet	01914
					CHECK TOTAL	89.99						
00000	008126	VERIZON WIRELESS	9729612781	8/01/2014	4100-012100-5250-	-	-	49.61	155695	9/04/2014	Cell Phones	01914
00000	008126	VERIZON WIRELESS	9729612781	8/01/2014	4100-012510-5250-	-	-	49.61	155695	9/04/2014	Cell Phones	01914
00000	008126	VERIZON WIRELESS	9729612781	8/01/2014	4100-014100-5250-	-	-	299.44	155695	9/04/2014	Cell Phones	01914
00000	008126	VERIZON WIRELESS	9729612781	8/01/2014	4100-032200-5250-	-	-	200.09	155695	9/04/2014	Cell Phones	01914
00000	008126	VERIZON WIRELESS	9729612781	8/01/2014	4100-033300-5250-	-	-	27.51	155695	9/04/2014	Cell Phones	01914
00000	008126	VERIZON WIRELESS	9729612781	8/01/2014	4100-034100-5250-	-	-	77.88	155695	9/04/2014	Cell Phones	01914
00000	008126	VERIZON WIRELESS	9729612781	8/01/2014	4100-035500-5250-	-	-	49.61	155695	9/04/2014	Cell Phones	01914
00000	008126	VERIZON WIRELESS	9729612781	8/01/2014	4100-071110-5250-	-	-	49.61	155695	9/04/2014	Cell Phones	01914
00000	008126	VERIZON WIRELESS	9729612781	8/01/2014	4100-073100-5250-	-	-	49.61	155695	9/04/2014	Cell Phones	01914
00000	008126	VERIZON WIRELESS	9729612781	8/01/2014	4100-081100-5250-	-	-	27.49	155695	9/04/2014	Cell Phones	01914
00000	008126	VERIZON WIRELESS	9730953747	8/23/2014	4100-032300-5260-	-	-	360.09	155695	9/04/2014	Internet	01914
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00000	008327	VIRGINIA EQUINE PLLC	30003511	8/19/2014	4100-035100-3110-	-	-	216.50	155696	9/04/2014	Professional Health Services	01914
00000	008327	VIRGINIA EQUINE PLLC	30003529	8/22/2014	4100-035100-3110-	-	-	290.00	155696	9/04/2014	Professional Health Services	01914
00000	008327	VIRGINIA EQUINE PLLC	30003543	8/27/2014	4100-035100-3110-	-	-	80.00	155696	9/04/2014	Professional Health Services	01914
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00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-034100-6009-	-	-	6.30	155704	9/12/2014	Auto Parts/Repairs	01921
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00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-012510-8205-	-	-	99.95	155704	9/12/2014	Internet and Website Costs	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-073100-6001-	-	-	17.52	155704	9/12/2014	Office Supplies	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-081100-5540-	-	-	160.00	155704	9/12/2014	Conferences & Training	01921
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00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-012410-3321-	-	-	19.95	155704	9/12/2014	BAI.NET Credit Card Fees	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-032200-6012-	-	-	24.95	155704	9/12/2014	Books & Subscriptions	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-013200-5210-	-	-	49.00	155704	9/12/2014	Postage	01921
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00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-032200-3310-	-	-	23.82	155704	9/12/2014	Equipment Repair	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-014100-5130-	-	-	29.60	155704	9/12/2014	Water	01921

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	09/01/2014	9/01/2014	4100-073100-6014-	21.88	155704	9/12/2014	Library Supplies	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-032200-6010-	244.77	155704	9/12/2014	Breathing Apparatus	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-073100-6001-	39.58	155704	9/12/2014	Office Supplies	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-073100-6012-	15.00	155704	9/12/2014	Books & Subscriptions	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-073100-6012-	15.00	155704	9/12/2014	Books & Subscriptions	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-012210-6001-	11.53	155704	9/12/2014	Office Supplies	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-012310-5130-	19.74	155704	9/12/2014	Water	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-014100-6004-	244.92	155704	9/12/2014	Tools and Equipment	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-032200-5120-	84.57	155704	9/12/2014	Apparatus Fuel	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-013200-6001-	38.94	155704	9/12/2014	Office Supplies	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-014100-3310-	1.59	155704	9/12/2014	Repairs & Maintenance	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-014100-6004-	9.99	155704	9/12/2014	Tools and Equipment	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-073100-6014-	26.94	155704	9/12/2014	Library Supplies	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-011010-5840-	86.18	155704	9/12/2014	Meeting Expense	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-032200-5540-	58.53	155704	9/12/2014	Travel - Convention & Educatio	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-014400-5840-	20.00	155704	9/12/2014	Miscellaneous	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-014400-5840-	20.00	155704	9/12/2014	Miscellaneous	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-081500-5810-	85.00	155704	9/12/2014	Dues/Association Memberships	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-012310-5540-	273.32	155704	9/12/2014	Conferences & Training	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-012410-5540-	409.98	155704	9/12/2014	Conferences & Training	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-012100-5540-	179.67	155704	9/12/2014	Conference & Training	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-014400-6001-	26.42	155704	9/12/2014	Stationery/Office Supplies	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-083500-6014-	210.96	155704	9/12/2014	Other Operating Supplies	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-032200-5540-	50.00	155704	9/12/2014	Travel - Convention & Educatio	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-012510-3320-	2,448.00	155704	9/12/2014	Maintenance & Service Contract	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-032200-5840-	50.35	155704	9/12/2014	Miscellaneous	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-012100-5540-	224.37	155704	9/12/2014	Conference & Training	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-013200-6001-	392.30	155704	9/12/2014	Office Supplies	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-012200-6001-	94.76	155704	9/12/2014	Office Supplies	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-012200-5810-	235.00	155704	9/12/2014	Dues/Association Memberships	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-014300-5540-	625.00	155704	9/12/2014	Training and Education	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-014100-3310-	74.99	155704	9/12/2014	Repairs & Maintenance	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-032220-3310-	400.00	155704	9/12/2014	Repairs & Maintenance	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-011010-5840-	50.45	155704	9/12/2014	Meeting Expense	01921
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00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-012100-5560-	39.00	155704	9/12/2014	Employee Training	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-034100-5540-	39.00	155704	9/12/2014	Conferences & Training	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-081500-5560-	39.00	155704	9/12/2014	Employee Training	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-034100-5540-	290.00	155704	9/12/2014	Conferences & Training	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-034100-5810-	60.00	155704	9/12/2014	Dues/Association Memberships	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-073100-8102-	79.99	155704	9/12/2014	Furniture	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-073100-6001-	30.46	155704	9/12/2014	Office Supplies	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-073100-5840-	33.70	155704	9/12/2014	Miscellaneous	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-073100-6001-	103.47	155704	9/12/2014	Office Supplies	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-073100-5840-	46.86	155704	9/12/2014	Miscellaneous	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-032200-6010-	89.95	155704	9/12/2014	Breathing Apparatus	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4100-032200-6009-	160.00	155704	9/12/2014	Auto Repairs and Parts	01921
					CHECK TOTAL	8,178.44				
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN008912	8/31/2014	4100-012510-3320-	240.00	155705	9/12/2014	Maintenance & Service Contract	01917
					CHECK TOTAL	240.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	009016	ABSOLUTE PEST CONTROL INC	100000513	6/30/2014	4100-032300-3320-	- -	300.00	155706	9/12/2014	Maintenance & Service Contract	01917
						CHECK TOTAL	300.00				
00000	006175	ADAMS OIL CO.	69816	8/18/2014	4100-014100-5120-	- -	572.01	155707	9/12/2014	Fuel	01917
						CHECK TOTAL	572.01				
00000	007758	ADVANCE AUTO PARTS	6819423359506	8/21/2014	4100-032200-6009-	- -	31.84	155708	9/12/2014	Auto Repairs and Parts	01917
00000	007758	ADVANCE AUTO PARTS	6819423350535	8/31/2014	4100-032200-6009-	- -	29.94	155708	9/12/2014	Auto Repairs and Parts	01917
						CHECK TOTAL	61.78				
00000	000660	BAI MUNICIPAL SOFTWARE	ESD2014-34	8/15/2014	4100-012510-3320-	- -	2,007.00	155709	9/12/2014	Maintenance & Service Contract	01917
						CHECK TOTAL	2,007.00				
00000	007941	BAKER & TAYLOR	CREDIT000759752	8/20/2014	4100-073100-6012-	- -	62.14	155710	9/12/2014	Books & Subscriptions	01917
00000	007941	BAKER & TAYLOR	K23316570	8/18/2014	4100-073100-6012-	- -	14.64	155710	9/12/2014	Books & Subscriptions	01917
00000	007941	BAKER & TAYLOR	K23316580	8/18/2014	4100-073100-6012-	- -	52.63	155710	9/12/2014	Books & Subscriptions	01917
00000	007941	BAKER & TAYLOR	K24675800	8/29/2014	4100-073100-6012-	- -	88.71	155710	9/12/2014	Books & Subscriptions	01917
00000	007941	BAKER & TAYLOR	5013258323	8/19/2014	4100-073100-6012-	- -	145.34	155710	9/12/2014	Books & Subscriptions	01917
00000	007941	BAKER & TAYLOR	5013263309	8/18/2014	4100-073100-6012-	- -	527.99	155710	9/12/2014	Books & Subscriptions	01917
00000	007941	BAKER & TAYLOR	5013273810	8/29/2014	4100-073100-6012-	- -	504.98	155710	9/12/2014	Books & Subscriptions	01917
						CHECK TOTAL	1,272.15				
00000	010508	BOOKER, GREGORY T.	AUGTERM2014	9/09/2014	4100-021100-1700-	- -	30.00	155711	9/12/2014	COMP: Jurors & Witnesses	01916
						CHECK TOTAL	30.00				
00000	010507	BROWN, GLORIA K.	AUGTERM2014	9/09/2014	4100-021100-1700-	- -	30.00	155712	9/12/2014	COMP: Jurors & Witnesses	01916
						CHECK TOTAL	30.00				
00000	006638	CAPITAL CHEVROLET-GMC	121696	8/07/2014	4100-031200-6009-	- -	97.62	155713	9/12/2014	Auto Parts/Repairs	01917
						CHECK TOTAL	97.62				
00000	010515	CARLETON, FRANCES C.	COMMISSIONER15	9/09/2014	4100-021100-1800-	- -	30.00	155714	9/12/2014	COMP: Jury Commissioners	01916
						CHECK TOTAL	30.00				
00000	010513	CARTER, JR., WILLIAM L.	AUGTERM2014	9/09/2014	4100-021100-1700-	- -	30.00	155715	9/12/2014	COMP: Jurors & Witnesses	01916
						CHECK TOTAL	30.00				
00000	000540	CENIRAL VIRGINIA WASTE	19529	9/02/2014	4100-014300-3176-	- -	54.52	155716	9/12/2014	Recycling Pulls	01917
00000	000540	CENIRAL VIRGINIA WASTE	19544	8/15/2014	4100-073100-3185-	- -	32.04	155716	9/12/2014	Trash Removal	01917
						CHECK TOTAL	86.56				
00000	006965	CINTAS CORPORATION	143406787	8/06/2014	4100-014300-6011-	- -	108.57	155717	9/12/2014	Uniforms	01917
00000	006965	CINTAS CORPORATION	143406787	8/06/2014	4100-014100-6011-	- -	132.42	155717	9/12/2014	Uniforms	01917
00000	006965	CINTAS CORPORATION	143417496	8/27/2014	4100-014300-6011-	- -	108.58	155717	9/12/2014	Uniforms	01917
00000	006965	CINTAS CORPORATION	143417496	8/27/2014	4100-014100-6011-	- -	126.91	155717	9/12/2014	Uniforms	01917
00000	006965	CINTAS CORPORATION	143421050	9/03/2014	4100-014300-6011-	- -	108.58	155717	9/12/2014	Uniforms	01917
00000	006965	CINTAS CORPORATION	143421050	9/03/2014	4100-014100-6011-	- -	126.91	155717	9/12/2014	Uniforms	01917
						CHECK TOTAL	711.97				
00000	007341	CLAWS & PAWS ANIMAL CARE	60427	7/02/2014	4100-035100-3110-	- -	34.68	155718	9/12/2014	Professional Health Services	01917
00000	007341	CLAWS & PAWS ANIMAL CARE	60528	7/08/2014	4100-035100-5614-	- -	20.00	155718	9/12/2014	Initial shots/visit costs	01917

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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	007341	CLAWS & PAWS ANIMAL CARE	60596	7/15/2014	4100-035100-3110-	-	-	222.00	155718	9/12/2014	Professional Health Services	01917
00000	007341	CLAWS & PAWS ANIMAL CARE	60706	7/17/2014	4100-035100-3110-	-	-	80.15	155718	9/12/2014	Professional Health Services	01917
00000	007341	CLAWS & PAWS ANIMAL CARE	60718	7/18/2014	4100-035100-3110-	-	-	169.95	155718	9/12/2014	Professional Health Services	01917
00000	007341	CLAWS & PAWS ANIMAL CARE	60791	7/22/2014	4100-035100-3110-	-	-	28.90	155718	9/12/2014	Professional Health Services	01917
00000	007341	CLAWS & PAWS ANIMAL CARE	60814	7/23/2014	4100-035100-3110-	-	-	208.75	155718	9/12/2014	Professional Health Services	01917
00000	007341	CLAWS & PAWS ANIMAL CARE	60892	7/29/2014	4100-035100-3110-	-	-	144.70	155718	9/12/2014	Professional Health Services	01917
00000	007341	CLAWS & PAWS ANIMAL CARE	60970	7/30/2014	4100-035100-3110-	-	-	114.00	155718	9/12/2014	Professional Health Services	01917
00000	007341	CLAWS & PAWS ANIMAL CARE	61062	8/04/2014	4100-035100-3110-	-	-	11.25	155718	9/12/2014	Professional Health Services	01917
					CHECK TOTAL			1,034.38				
00000	007341	CLAWS & PAWS ANIMAL CARE	61239	8/12/2014	4100-035100-3110-	-	-	44.31	155719	9/12/2014	Professional Health Services	01917
00000	007341	CLAWS & PAWS ANIMAL CARE	61378	8/19/2014	4100-035100-3110-	-	-	69.50	155719	9/12/2014	Professional Health Services	01917
00000	007341	CLAWS & PAWS ANIMAL CARE	61390	8/20/2014	4100-035100-3110-	-	-	139.75	155719	9/12/2014	Professional Health Services	01917
00000	007341	CLAWS & PAWS ANIMAL CARE	61482	8/22/2014	4100-035100-3110-	-	-	77.25	155719	9/12/2014	Professional Health Services	01917
					CHECK TOTAL			330.81				
00000	009178	COMCAST	01657141799018	9/01/2014	4100-032300-5230-	-	-	9.98	155720	9/12/2014	Telephone Services	01917
00000	009178	COMCAST	01687141799018B	9/01/2014	4100-032300-5230-	-	-	59.95	155720	9/12/2014	Telephone Services	01917
00000	009178	COMCAST	0684141177024	9/01/2014	4100-014300-5260-	-	-	72.90	155720	9/12/2014	Internet	01917
					CHECK TOTAL			142.83				
00000	007765	COUNTY WASTE OF VIRGINIA	457859	8/31/2014	4100-032300-3185-	-	-	68.00	155721	9/12/2014	Trash Removal	01917
					CHECK TOTAL			68.00				
00000	008237	CREATIVE PRODUCT SOURCING	76589	9/06/2014	4100-031200-5840-	-	-	1,237.73	155722	9/12/2014	D.A.R.E.	01917
					CHECK TOTAL			1,237.73				
00000	006016	DAVIS MERCHANT EQUIPMENT	107156	8/19/2014	4100-014500-3319-	-	-	24.96	155723	9/12/2014	Equipment Repairs and Maintena	01917
00000	006016	DAVIS MERCHANT EQUIPMENT	107271	8/25/2014	4100-014500-3319-	-	-	8.00	155723	9/12/2014	Equipment Repairs and Maintena	01917
					CHECK TOTAL			32.96				
00000	010512	DAVIS, LAURA P.	AUGHERM2014	9/09/2014	4100-021100-1700-	-	-	30.00	155724	9/12/2014	COMP: Jurors & Witnesses	01916
					CHECK TOTAL			30.00				
00000	006879	DEMCO, INC.	5387773	9/02/2014	4100-073100-6014-	-	-	504.01	155725	9/12/2014	Library Supplies	01917
					CHECK TOTAL			504.01				
00000	006042	DEPT. OF MOTOR VEHICLES	14241702	8/29/2014	4100-031200-6014-	-	-	10.00	155726	9/12/2014	Other Operating Supplies	01917
00000	006042	DEPT. OF MOTOR VEHICLES	14241703	8/29/2014	4100-012410-3320-	-	-	2,480.00	155726	9/12/2014	Maintenance & Service Contract	01917
					CHECK TOTAL			2,490.00				
00000	006240	DIAMOND SPRINGS WATER, INC	806070220	9/01/2014	4100-012200-5130-	-	-	14.50	155727	9/12/2014	Water	01917
					CHECK TOTAL			14.50				
00000	009420	DIXON HUGHES GOODMAN, LLP	357459	8/31/2014	4100-012200-3120-	-	-	2,445.00	155728	9/12/2014	External Audit	01917
					CHECK TOTAL			2,445.00				
00000	000860	DOMINION VIRGINIA POWER	1221667833 0914	9/02/2014	4100-035500-5110-	-	-	190.87	155729	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	1223507334 0914	9/02/2014	4100-014300-5110-	-	-	190.30	155729	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	2202262503 0914	9/01/2014	4100-032300-5110-	-	-	325.45	155729	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	3800000105 0914	8/27/2014	4100-014100-5110-	-	-	543.74	155729	9/12/2014	Electricity	01917

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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00000	000860	DOMINION VIRGINIA POWER	3848526962 0914	9/01/2014	4100-032300-5110-	- -	538.13	155729	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	4062035691 0914	9/02/2014	4100-035500-5110-	- -	63.46	155729	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	4165680929 0914	9/02/2014	4100-035500-5110-	- -	127.19	155729	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	6211789810 0914	9/02/2014	4100-035500-5110-	- -	115.55	155729	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	8009370571 0914	9/02/2014	4100-035500-5110-	- -	48.42	155729	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	8762105008 09140	9/01/2014	4100-032300-5110-	- -	183.84	155729	9/12/2014	Electricity	01917
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					CHECK TOTAL		51.58				
00000	009419	GOV DEALS	3827-082014	8/31/2014	3100-018990-0006-	- -	21.60	155731	9/12/2014	Sale of Salvage and Surplus	01917
					CHECK TOTAL		21.60				
00000	006763	GREENBERG & ASSOCIATES	2346	9/04/2014	4100-031200-3110-	- -	405.00	155732	9/12/2014	Professional Health Services	01917
					CHECK TOTAL		405.00				
00000	005075	GREENE, FLOYD, JR.	AUGTERM2014	9/09/2014	4100-021100-1700-	- -	30.00	155733	9/12/2014	COMP: Jurors & Witnesses	01916
					CHECK TOTAL		30.00				
00000	009652	HORIZON DISTRIBUTORS INC	4R002231	8/19/2014	4100-014500-3319-	- -	213.99	155734	9/12/2014	Equipment Repairs and Maintena	01917
					CHECK TOTAL		213.99				
00000	000120	JAMES RIVER AIR	D48215	8/27/2014	4100-014100-3308-	- -	637.15	155735	9/12/2014	HVAC Service and Repairs	01917
00000	000120	JAMES RIVER AIR	S45994	7/31/2014	4100-014100-3308-	- -	1,756.83	155735	9/12/2014	HVAC Service and Repairs	01917
00000	000120	JAMES RIVER AIR	S47761	7/31/2014	4100-014100-3308-	- -	2,323.78	155735	9/12/2014	HVAC Service and Repairs	01917
00000	000120	JAMES RIVER AIR	S48329	8/27/2014	4100-014100-3308-	- -	200.00	155735	9/12/2014	HVAC Service and Repairs	01917
					CHECK TOTAL		4,917.76				
00000	009035	JANI-KING OF RICHMOND	RIC09140131	9/01/2014	4100-014100-3180-	- -	6,298.71	155736	9/12/2014	Cleaning Service	01917
00000	009035	JANI-KING OF RICHMOND	RIC09140134	9/01/2014	4100-032210-3310-	- -	216.58	155736	9/12/2014	Repairs & Maintenance	01917
00000	009035	JANI-KING OF RICHMOND	RIC09140135	9/01/2014	4100-032220-3310-	- -	211.38	155736	9/12/2014	Repairs & Maintenance	01917
					CHECK TOTAL		6,726.67				
00000	010514	JESSUP, STANARD C.	COMMISSIONER15	9/09/2014	4100-021100-1800-	- -	30.00	155737	9/12/2014	COMP: Jury Commissioners	01916
					CHECK TOTAL		30.00				
00000	010511	JOERG, III, THOMAS F.	AUGTERM2014	9/09/2014	4100-021100-1700-	- -	30.00	155738	9/12/2014	COMP: Jurors & Witnesses	01916
					CHECK TOTAL		30.00				
00000	008656	JTEC CONSULTING SOLUTIONS	653 OCT15	1/02/2014	4100-071110-7003-	- -	450.00	155739	9/12/2014	Website Fees and Service	01917
					CHECK TOTAL		450.00				
00000	009970	LABOR READY MID-ATLANTIC	18670762	8/08/2014	4100-014500-3190-	- -	544.50	155740	9/12/2014	Grounds Maintenance	01917
00000	009970	LABOR READY MID-ATLANTIC	18704191	8/15/2014	4100-014500-3190-	- -	58.08	155740	9/12/2014	Grounds Maintenance	01917
					CHECK TOTAL		602.58				
00000	007061	LIBRARY STORE, INC.	112960	8/29/2014	4100-073100-6014-	- -	138.12	155741	9/12/2014	Library Supplies	01917
					CHECK TOTAL		138.12				
00000	007670	LLEWELLYN, DENNIS K.	123022B	9/03/2014	4100-032220-3310-	- -	75.00	155742	9/12/2014	Repairs & Maintenance	01917
					CHECK TOTAL		75.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	000166	LUCK STONE CORP.	IV-100227523	8/31/2014	4100-035100-6022-	- -	45.36	155743	9/12/2014	Dog Food/Supplies	01917
						CHECK TOTAL	45.36				
00000	001550	M & W PRINTERS, INC.	90939B	8/27/2014	4100-035100-6014-	- -	25.00	155744	9/12/2014	Other Operating Supplies	01918
00000	001550	M & W PRINTERS, INC.	90940	8/27/2014	4100-012310-6001-	- -	383.45	155744	9/12/2014	Office Supplies	01918
						CHECK TOTAL	408.45				
00000	006538	MATTHEW BENDER	62283472	8/31/2014	4100-022100-6012-	- -	364.06	155745	9/12/2014	Books & Subscriptions	01918
00000	006538	MATTHEW BENDER	62316958	8/20/2014	4100-012210-6012-	- -	134.10	155745	9/12/2014	Books & Subscriptions	01918
00000	006538	MATTHEW BENDER	62318152	8/20/2014	4100-073100-6012-	- -	134.10	155745	9/12/2014	Books & Subscriptions	01918
00000	006538	MATTHEW BENDER	62329448	8/20/2014	4100-011010-3002-	- -	134.10	155745	9/12/2014	County Code	01918
						CHECK TOTAL	766.36				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGES/25-9/4	9/05/2014	4100-031710-5510-	- -	153.96	155746	9/12/2014	Travel/Mileage/Parking/Tolls	01918
						CHECK TOTAL	153.96				
00000	010086	MEDPRO US	MC22671	9/01/2014	4100-032300-3310-	- -	330.00	155747	9/12/2014	Repairs & Maintenance	01918
						CHECK TOTAL	330.00				
00000	010509	MEYERS, ANITA B.	AUGTERM2014	9/09/2014	4100-021100-1700-	- -	30.00	155748	9/12/2014	COMP: Jurors & Witnesses	01916
						CHECK TOTAL	30.00				
00000	006725	MOSLOW WOOD PRODUCTS, INC	0085357-IN	9/05/2014	4100-011010-5840-	- -	75.00	155749	9/12/2014	Meeting Expense	01918
						CHECK TOTAL	75.00				
00000	007412	OFFICE MAX - A BOISE CO.	728158	8/22/2014	4100-012510-6001-	- -	50.30	155750	9/12/2014	Office Supplies	01918
00000	007412	OFFICE MAX - A BOISE CO.	728158	8/22/2014	4100-012200-6001-	- -	21.42	155750	9/12/2014	Office Supplies	01918
00000	007412	OFFICE MAX - A BOISE CO.	808524	8/27/2014	4100-012200-6001-	- -	51.34	155750	9/12/2014	Office Supplies	01918
						CHECK TOTAL	123.06				
00000	009281	OVER DRIVE, INC.	MR1369000408271	8/27/2014	4100-073100-6012-	- -	8.00	155751	9/12/2014	Books & Subscriptions	01918
						CHECK TOTAL	8.00				
00000	000375	PIEDMONT REGIONAL JAIL	2364	8/31/2014	4100-033400-3841-	- -	33,984.00	155752	9/12/2014	Detention of Adults	01918
						CHECK TOTAL	33,984.00				
00000	009556	PLAYPOWER LIT FARMINGTON	1400184293	8/19/2014	4100-014500-3319-	- -	63.33	155753	9/12/2014	Equipment Repairs and Maintena	01918
						CHECK TOTAL	63.33				
00000	010516	PLEASANTIS HARDWARE	5848/6	8/29/2014	4100-035100-3310-	- -	6.70	155754	9/12/2014	Repairs & Maintenance	01918
						CHECK TOTAL	6.70				
00000	001250	POWHATAN AUTO & TRACTOR	316224	8/13/2014	4100-035500-3310-	- -	59.65	155755	9/12/2014	Repairs & Maintenance	01918
						CHECK TOTAL	59.65				
00000	006914	POWHATAN AUTO REPAIR	609	9/03/2014	4100-031200-6009-	- -	65.45	155756	9/12/2014	Auto Parts/Repairs	01918
00000	006914	POWHATAN AUTO REPAIR	610	9/03/2014	4100-031200-6008-	- -	50.87	155756	9/12/2014	Gas/Grease/Oil	01918
00000	006914	POWHATAN AUTO REPAIR	611	9/03/2014	4100-034100-6009-	- -	120.50	155756	9/12/2014	Auto Parts/Repairs	01918
00000	006914	POWHATAN AUTO REPAIR	612	9/03/2014	4100-034100-6009-	- -	752.51	155756	9/12/2014	Auto Parts/Repairs	01918
00000	006914	POWHATAN AUTO REPAIR	613	9/03/2014	4100-031200-6008-	- -	25.70	155756	9/12/2014	Gas/Grease/Oil	01918
						CHECK TOTAL	1,015.03				

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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	006474	PROGRESSIVE AUTO WORKS	0025854	9/08/2014	4100-031200-6009-	-	-	99.24	155757	9/12/2014	Auto Parts/Repairs	01918
00000	006474	PROGRESSIVE AUTO WORKS	0025858	9/05/2014	4100-031200-6009-	-	-	898.40	155757	9/12/2014	Auto Parts/Repairs	01918
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00000	006523	PURCHASE POWER	800090900803872	9/01/2014	4100-012100-5210-	-	-	44.94	155758	9/12/2014	Postage	01918
00000	006523	PURCHASE POWER	800090900803872	9/01/2014	4100-012200-5210-	-	-	60.47	155758	9/12/2014	Postage	01918
00000	006523	PURCHASE POWER	800090900803872	9/01/2014	4100-012210-5210-	-	-	35.69	155758	9/12/2014	Postage	01918
00000	006523	PURCHASE POWER	800090900803872	9/01/2014	4100-012320-5210-	-	-	6.99	155758	9/12/2014	Postage	01918
00000	006523	PURCHASE POWER	800090900803872	9/01/2014	4100-034100-5210-	-	-	2.78	155758	9/12/2014	Postage	01918
00000	006523	PURCHASE POWER	800090900803872	9/01/2014	4100-035500-3140-	-	-	427.30	155758	9/12/2014	Professional Services	01918
00000	006523	PURCHASE POWER	800090900803872	9/01/2014	4100-081500-5210-	-	-	276.03	155758	9/12/2014	Postage	01918
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					CHECK TOTAL			974.63				
00000	009518	QUARLES PETROLEUM, INC.	CT0529707	8/31/2014	4100-031200-6008-	-	-	2,972.17	155759	9/12/2014	Gas/Grease/Oil	01918
					CHECK TOTAL			2,972.17				
00000	000780	QUILL CORPORATION	5591536	8/26/2014	4100-012310-6001-	-	-	36.00	155760	9/12/2014	Office Supplies	01918
00000	000780	QUILL CORPORATION	5665320	8/28/2014	4100-031200-6001-	-	-	31.29	155760	9/12/2014	Office Supplies	01918
00000	000780	QUILL CORPORATION	5689835	8/28/2014	4100-022100-6001-	-	-	9.99	155760	9/12/2014	Office Supplies	01918
00000	000780	QUILL CORPORATION	5690055	8/28/2014	4100-031200-6001-	-	-	113.85	155760	9/12/2014	Office Supplies	01918
00000	000780	QUILL CORPORATION	5748206	9/02/2014	4100-012310-6001-	-	-	238.45	155760	9/12/2014	Office Supplies	01918
					CHECK TOTAL			429.58				
00000	000620	R. C. GOODWYN & SONS, INC	0637924	8/12/2014	4100-014100-3310-	-	-	8.00	155761	9/12/2014	Repairs & Maintenance	01918
00000	000620	R. C. GOODWYN & SONS, INC	0638789	8/19/2014	4100-014100-3310-	-	-	5.48	155761	9/12/2014	Repairs & Maintenance	01918
00000	000620	R. C. GOODWYN & SONS, INC	0639087	8/20/2014	4100-014100-3310-	-	-	21.05	155761	9/12/2014	Repairs & Maintenance	01918
00000	000620	R. C. GOODWYN & SONS, INC	0639982	8/27/2014	4100-014100-3310-	-	-	37.74	155761	9/12/2014	Repairs & Maintenance	01918
00000	000620	R. C. GOODWYN & SONS, INC	0640033	8/28/2014	4100-014100-3310-	-	-	32.98	155761	9/12/2014	Repairs & Maintenance	01918
00000	000620	R. C. GOODWYN & SONS, INC	0640087	8/28/2014	4100-014100-3310-	-	-	19.99	155761	9/12/2014	Repairs & Maintenance	01918
00000	000620	R. C. GOODWYN & SONS, INC	0640139	8/28/2014	4100-014100-3310-	-	-	39.98	155761	9/12/2014	Repairs & Maintenance	01918
00000	000620	R. C. GOODWYN & SONS, INC	636696	8/04/2014	4100-021100-8100-	-	-	21.59	155761	9/12/2014	Capital Outlay	01918
					CHECK TOTAL			186.81				
00000	008721	RECOGNITION WORKS	PC8234	8/28/2014	4100-011010-5840-	-	-	480.90	155762	9/12/2014	Meeting Expense	01918
					CHECK TOTAL			480.90				
00000	007975	REMOVAL SERVICES OF VA	AUG-14	9/01/2014	4100-035300-3110-	-	-	79.00	155763	9/12/2014	Professional Health Services	01918
					CHECK TOTAL			79.00				
00000	006579	RICHMOND ALARM COMPANY	16888	8/01/2014	4100-014100-3320-	-	-	400.00	155764	9/12/2014	Maintenance & Service Contract	01918
00000	006579	RICHMOND ALARM COMPANY	16888	8/01/2014	4100-014100-3320-	-	-	500.00	155764	9/12/2014	Maintenance & Service Contract	01918
					CHECK TOTAL			900.00				
00000	008260	RON ELLIS FRAME & FRONT	91369	8/18/2014	4100-032300-6009-	-	-	68.90	155765	9/12/2014	Auto Parts/Repair	01918
00000	008260	RON ELLIS FRAME & FRONT	91424	8/12/2014	4100-032300-6009-	-	-	68.90	155765	9/12/2014	Auto Parts/Repair	01918
00000	008260	RON ELLIS FRAME & FRONT	91454	8/14/2014	4100-032300-6009-	-	-	68.90	155765	9/12/2014	Auto Parts/Repair	01918
					CHECK TOTAL			206.70				
00000	000260	ROTHERT, JOHN F.	AUGTERM2014	9/09/2014	4100-021100-1700-	-	-	30.00	155766	9/12/2014	COMP: Jurors & Witnesses	01916
					CHECK TOTAL			30.00				

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00000	006594	SOUTHSIDE ELECTRIC COOP	63504-0006 0814	8/18/2014	4100-014600-5110-	-	-	260.32	155767	9/12/2014	Electricity	01918
00000	006594	SOUTHSIDE ELECTRIC COOP	63504-008 0814	8/18/2014	4100-014600-5110-	-	-	20.00	155767	9/12/2014	Electricity	01918
00000	006594	SOUTHSIDE ELECTRIC COOP	63504-009 0814	8/18/2014	4100-014600-5110-	-	-	3,273.36	155767	9/12/2014	Electricity	01918
00000	006594	SOUTHSIDE ELECTRIC COOP	63504-010 0814	8/18/2014	4100-014600-5110-	-	-	25.60	155767	9/12/2014	Electricity	01918
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 0818140	8/18/2014	4100-035100-5110-	-	-	604.48	155767	9/12/2014	Electricity	01918
					CHECK TOTAL			4,183.76				
00000	006565	SPRINT	9308314000500	9/01/2014	4100-012410-5240-	-	-	3.77	155768	9/12/2014	Long Distance	01918
00000	006565	SPRINT	9308314000500	9/01/2014	4100-031200-5240-	-	-	11.41	155768	9/12/2014	Long Distance	01918
00000	006565	SPRINT	93083141000501	9/01/2014	4100-012310-5240-	-	-	2.40	155768	9/12/2014	Long Distance	01918
00000	006565	SPRINT	93083141000503	9/01/2014	4100-034100-5240-	-	-	1.02	155768	9/12/2014	Long Distance	01918
00000	006565	SPRINT	93083141000503	9/01/2014	4100-031200-5240-	-	-	5.22	155768	9/12/2014	Long Distance	01918
					CHECK TOTAL			23.82				
00000	007937	SPRINT	678282480 9114	9/01/2014	4100-031200-5240-	-	-	53.87	155769	9/12/2014	Long Distance	01918
					CHECK TOTAL			53.87				
00000	001940	STANDBY SYSTEMS, INC.	8141541	8/28/2014	4100-035500-3310-	-	-	137.03	155770	9/12/2014	Repairs & Maintenance	01918
					CHECK TOTAL			137.03				
00000	009765	STANLEY,HUNT,DUPREE	45631	8/26/2014	4100-012200-3140-	-	-	4,206.63	155771	9/12/2014	Professional Services	01918
					CHECK TOTAL			4,206.63				
00000	009520	STONE'S OFFICE EQUIPMENT	40554	8/26/2014	4100-073100-3320-	-	-	523.27	155772	9/12/2014	Maintenance & Service Contract	01918
00000	009520	STONE'S OFFICE EQUIPMENT	40555	8/26/2014	4100-073100-3320-	-	-	157.00	155772	9/12/2014	Maintenance & Service Contract	01918
					CHECK TOTAL			680.27				
00000	008346	SYCOM TECHNOLOGIES	AT19794	3/31/2014	4100-031210-8107-	-	-	4,642.00	155773	9/12/2014	Capital Outlay	01918
					CHECK TOTAL			4,642.00				
00000	010406	TAX COUNSEL, LID	BILLINGTHRU828	8/29/2014	4100-012210-3140-	-	-	245.00	155774	9/12/2014	Outside Counsel	01919
					CHECK TOTAL			245.00				
00000	006093	THOMAS BROTHERS SOFTWARE	2014YEARLYUPDAT	7/28/2014	4100-053920-5640-	-	-	125.00	155775	9/12/2014	Administrative Costs	01920
					CHECK TOTAL			125.00				
00000	000410	THOMAS, PETE	83004 08302014	8/30/2014	4100-014100-3180-	-	-	965.00	155776	9/12/2014	Cleaning Service	01919
					CHECK TOTAL			965.00				
00000	010162	THREATTRACK SECURITY, INC	INV00102554	7/16/2014	4100-012510-3320-	-	-	381.00	155777	9/12/2014	Maintenance & Service Contract	01919
					CHECK TOTAL			381.00				
00000	010510	TIFFANY, MALINDA L.	AUGTERM2014	9/09/2014	4100-021100-1700-	-	-	30.00	155778	9/12/2014	COMP: Jurors & Witnesses	01916
					CHECK TOTAL			30.00				
00000	010157	TOWNES, ANITA C.	JURYCOMMISSIONE	9/09/2014	4100-021100-1800-	-	-	30.00	155779	9/12/2014	COMP: Jury Commissioners	01916
					CHECK TOTAL			30.00				
00000	008565	TRACTOR SUPPLY CREDIT	603530120300814	9/23/2014	4100-035100-6022-	-	-	131.93	155780	9/12/2014	Dog Food/Supplies	01919
00000	008565	TRACTOR SUPPLY CREDIT	603530120300814	9/23/2014	4100-035100-6022-	-	-	60.98	155780	9/12/2014	Dog Food/Supplies	01919
00000	008565	TRACTOR SUPPLY CREDIT	603530120300814	9/23/2014	4100-035100-6022-	-	-	63.98	155780	9/12/2014	Dog Food/Supplies	01919

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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	008565	TRACTOR SUPPLY CREDIT	603530120300814	9/23/2014	4100-031200-6014-	- -				
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						421.84				
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					CHECK TOTAL	17,065.00	155781	9/12/2014	Record Books	01919
						17,065.00				
00000	007905	TREASURER OF VIRGINIA	LAFCQN 08132014	8/13/2014	4100-035300-3110-	- -				
					CHECK TOTAL	20.00	155782	9/12/2014	Professional Health Services	01919
						20.00				
00000	009574	UNIQUE MANAGEMENT	270491	9/01/2014	4100-073100-6012-	- -				
					CHECK TOTAL	69.65	155783	9/12/2014	Books & Subscriptions	01919
						69.65				
00000	008351	VACORP	LOCA14-15-52	9/01/2014	4100-032200-2410-	- -				
						186.71	155784	9/12/2014	Line of Duty Act	01919
00000	008351	VACORP	LOCA14-15-52	9/01/2014	4100-035500-2410-	- -				
						124.47	155784	9/12/2014	Line of Duty Act	01919
00000	008351	VACORP	LOCA14-15-52	9/01/2014	4100-031200-2410-	- -				
						2,365.14	155784	9/12/2014	Line of Duty Act	01919
00000	008351	VACORP	LOCA14-15-52	9/01/2014	4100-035100-2410-	- -				
						248.95	155784	9/12/2014	Line of Duty Act	01919
00000	008351	VACORP	LOCA14-15-52	9/01/2014	4100-032200-2410-	- -				
						3,584.50	155784	9/12/2014	Line of Duty Act	01919
00000	008351	VACORP	LOCA14-15-52	9/01/2014	4100-032200-2410-	- -				
						142.38	155784	9/12/2014	Line of Duty Act	01919
00000	008351	VACORP	LOCA14-15-52	9/01/2014	4100-032300-2410-	- -				
						142.37	155784	9/12/2014	Line Of Duty Act	01919
00000	008351	VACORP	LOCA14-15-52	9/01/2014	4100-032300-2410-	- -				
						552.73	155784	9/12/2014	Line Of Duty Act	01919
					CHECK TOTAL	7,347.25				
00000	008140	VERIZON	000063108440914	8/28/2014	4100-031200-5230-	- -				
						397.02	155785	9/12/2014	Telephone Services	01919
00000	008140	VERIZON	00065777171995	8/22/2014	4100-073100-5260-	- -				
						88.25	155785	9/12/2014	Internet	01919
00000	008140	VERIZON	1658107717Y0814	9/01/2014	4100-035500-5232-	- -				
						1,710.56	155785	9/12/2014	Wireline 911	01919
00000	008140	VERIZON	6712775598Y0814	9/01/2014	4100-035500-5232-	- -				
						13.52	155785	9/12/2014	Wireline 911	01919
00000	008140	VERIZON	76394910210Y814	8/28/2014	4100-035100-5230-	- -				
						408.40	155785	9/12/2014	Telephone Services	01919
00000	008140	VERIZON	8045981340AUG14	8/28/2014	4100-021100-5230-	- -				
						43.93	155785	9/12/2014	Telephone Services	01919
00000	008140	VERIZON	8045987939AUG14	8/28/2014	4100-022100-5230-	- -				
						56.03	155785	9/12/2014	Telephone Services	01919
00000	008140	VERIZON	86731870878Y814	8/28/2014	4100-035500-5232-	- -				
						181.40	155785	9/12/2014	Wireline 911	01919
					CHECK TOTAL	2,899.11				
00000	008126	VERIZON WIRELESS	9731226289	9/01/2014	4100-032300-5250-	- -				
						239.00	155786	9/12/2014	Cell Phone Charges	01919
00000	008126	VERIZON WIRELESS	9731309638	9/01/2014	4100-031200-5250-	- -				
						3,508.91	155786	9/12/2014	Cell Phones	01919
00000	008126	VERIZON WIRELESS	9731309639	9/01/2014	4100-012100-5250-	- -				
						49.61	155786	9/12/2014	Cell Phones	01919
00000	008126	VERIZON WIRELESS	9731309639	9/01/2014	4100-012510-5250-	- -				
						49.61	155786	9/12/2014	Cell Phones	01919
00000	008126	VERIZON WIRELESS	9731309639	9/01/2014	4100-014100-5250-	- -				
						299.12	155786	9/12/2014	Cell Phones	01919
00000	008126	VERIZON WIRELESS	9731309639	9/01/2014	4100-032200-5250-	- -				
						200.23	155786	9/12/2014	Cell Phones	01919
00000	008126	VERIZON WIRELESS	9731309639	9/01/2014	4100-033300-5250-	- -				
						27.49	155786	9/12/2014	Cell Phones	01919
00000	008126	VERIZON WIRELESS	9731309639	9/01/2014	4100-034100-5250-	- -				
						78.04	155786	9/12/2014	Cell Phones	01919
00000	008126	VERIZON WIRELESS	9731309639	9/01/2014	4100-035500-5250-	- -				
						49.61	155786	9/12/2014	Cell Phones	01919
00000	008126	VERIZON WIRELESS	9731309639	9/01/2014	4100-071110-5250-	- -				
						146.46	155786	9/12/2014	Cell Phones	01919
00000	008126	VERIZON WIRELESS	9731309639	9/01/2014	4100-073100-5250-	- -				
						49.61	155786	9/12/2014	Cell Phones	01919
00000	008126	VERIZON WIRELESS	9731309639	9/01/2014	4100-081100-5250-	- -				
						27.53	155786	9/12/2014	Cell Phones	01919
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00000	008710	VIRGINIA BUSINESS SYSTEMS	0250925420000	9/01/2014	4100-031200-3320-	- -				
						146.67	155787	9/12/2014	Maintenance & Service Contract	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15773628	9/01/2014	4100-021600-8002-	- -				
						175.29	155787	9/12/2014	Copier Lease	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792819	9/01/2014	4100-013200-3320-	- -				
						79.00	155787	9/12/2014	Maintenance & Service Contract	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792819	9/01/2014	4100-053120-3320-	- -				
						3.24	155787	9/12/2014	Maint/Service Contract/Copying	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792820	9/01/2014	4100-034100-3320-	- -				
						5.82	155787	9/12/2014	Maintenance & Service Contract	01919

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00000	008710	VIRGINIA BUSINESS SYSTEMS	15792820	9/01/2014	4100-012310-3320-	- -	39.92	155787	9/12/2014	Maintenance & Service Contract	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792820	9/01/2014	4100-012100-3320-	- -	82.07	155787	9/12/2014	Maintenance & Service Contract	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792820	9/01/2014	4100-012210-3320-	- -	6.06	155787	9/12/2014	Maintenance/Service Contracts	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792820	9/01/2014	4100-014100-3320-	- -	.02	155787	9/12/2014	Maintenance & Service Contract	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792820	9/01/2014	4100-012200-3320-	- -	53.12	155787	9/12/2014	Maintenance & Service Contract	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792820	9/01/2014	4100-053120-3320-	- -	8.93	155787	9/12/2014	Maint/Service Contract/Copying	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792820	9/01/2014	4100-081100-3320-	- -	43.97	155787	9/12/2014	Maintenance & Service Contract	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792820	9/01/2014	4100-012310-3320-	- -	4.55	155787	9/12/2014	Maintenance & Service Contract	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792820	9/01/2014	4100-012410-3320-	- -	5.94	155787	9/12/2014	Maintenance & Service Contract	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792821	9/01/2014	4100-032300-3320-	- -	131.77	155787	9/12/2014	Maintenance & Service Contract	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792822	9/01/2014	4100-021600-8002-	- -	34.28	155787	9/12/2014	Copier Lease	01919
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792823	9/01/2014	4100-022100-3320-	- -	100.47	155787	9/12/2014	Maintenance & Service Contract	01919
					CHECK TOTAL		921.12				
00000	009304	VIRGINIA BUSINESS SYSTEMS	1854678	9/02/2014	4100-034100-3320-	- -	86.08	155788	9/12/2014	Maintenance & Service Contract	01919
00000	009304	VIRGINIA BUSINESS SYSTEMS	1854678	9/02/2014	4100-034100-6001-	- -	.63	155788	9/12/2014	Office Supplies	01919
					CHECK TOTAL		86.71				
00000	010504	WALTERS, ALLISON	MILEAGE 090414	9/04/2014	4100-083500-5510-	- -	5.04	155789	9/12/2014	Travel/Mileage/Parking/Tolls	01919
					CHECK TOTAL		5.04				
00000	001680	WASTE MANAGEMENT OF	298136024247	9/01/2014	4100-014300-3175-	- -	309.80	155790	9/12/2014	Waste Disposal	01919
					CHECK TOTAL		309.80				
00000	006387	WOLFE, KEVIN RAY	0823&272014	8/23/2014	4100-031200-6011-	- -	169.19	155791	9/12/2014	Uniforms	01919
00000	006387	WOLFE, KEVIN RAY	0823&272014	8/23/2014	4100-031200-5540-	- -	15.00	155791	9/12/2014	Conferences & Training	01919
					CHECK TOTAL		184.19				
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN008406	7/31/2014	4100-012510-3320-	- -	2,613.75	155841	9/19/2014	Maintenance & Service Contract	01923
00000	007812	ABS TECHNOLOGY ARCHITECTS	SR001055	7/22/2014	4100-012510-3320-	- -	2.86	155841	9/19/2014	Maintenance & Service Contract	01923
					CHECK TOTAL		2,610.89				
00000	006175	ADAMS OIL CO.	71448	8/12/2014	4100-032200-5120-	- -	332.63	155842	9/19/2014	Apparatus Fuel	01923
00000	006175	ADAMS OIL CO.	71650	8/27/2014	4100-032200-5120-	- -	224.22	155842	9/19/2014	Apparatus Fuel	01923
					CHECK TOTAL		556.85				
00000	010312	BAI TREASURERS'USERS	BAIUSERSGROUPEMT	9/15/2014	4100-012410-5540-	- -	40.00	155843	9/19/2014	Conferences & Training	01923
					CHECK TOTAL		40.00				
00000	007941	BAKER & TAYLOR	5013284244	9/08/2014	4100-073100-6012-	- -	398.91	155844	9/19/2014	Books & Subscriptions	01923
					CHECK TOTAL		398.91				
00000	000045	BLANKENSHIP, SUSAN M.	MIG REIMBURSE	9/10/2014	4100-012310-5540-	- -	45.46	155845	9/19/2014	Conferences & Training	01923
					CHECK TOTAL		45.46				
00000	006655	BLOSSMAN GAS COMPANIES,	261962 0914	9/02/2014	4100-073100-5120-	- -	12.00	155846	9/19/2014	Fuel	01923
					CHECK TOTAL		12.00				
00000	008713	BLUE RIDGE RESCUE	33711	8/29/2014	4100-032200-3310-	- -	700.00	155847	9/19/2014	Equipment Repair	01923
					CHECK TOTAL		700.00				

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00000	008686	C.W. WILLIAMS & CO., INC.	576395	9/27/2014	4100-032220-3310-	-	-	275.39	155848	9/19/2014	Repairs & Maintenance	01923
00000	008686	C.W. WILLIAMS & CO., INC.	576395	9/27/2014	4100-032200-5210-	-	-	23.54	155848	9/19/2014	Postage	01923
					CHECK TOTAL			298.93				
00000	000540	CENIRAL VIRGINIA WASTE	19544B	8/15/2014	4100-032210-3185-	-	-	7.40	155849	9/19/2014	Trash Removal	01923
00000	000540	CENIRAL VIRGINIA WASTE	19544B	8/15/2014	4100-032220-3185-	-	-	16.02	155849	9/19/2014	Trash Removal	01923
00000	000540	CENIRAL VIRGINIA WASTE	19544C	8/15/2014	4100-035100-3310-	-	-	16.02	155849	9/19/2014	Repairs & Maintenance	01923
00000	000540	CENIRAL VIRGINIA WASTE	19544D	8/15/2014	4100-014100-5110-	-	-	128.17	155849	9/19/2014	Electricity	01923
00000	000540	CENIRAL VIRGINIA WASTE	19544E	8/15/2014	4100-014600-3185-	-	-	96.13	155849	9/19/2014	Trash Removal	01923
00000	000540	CENIRAL VIRGINIA WASTE	19544F	8/15/2014	4100-014600-3185-	-	-	64.08	155849	9/19/2014	Trash Removal	01923
00000	000540	CENIRAL VIRGINIA WASTE	19544G	8/15/2014	4100-014600-3185-	-	-	32.04	155849	9/19/2014	Trash Removal	01923
00000	000540	CENIRAL VIRGINIA WASTE	19544H	8/15/2014	4100-014600-3185-	-	-	64.08	155849	9/19/2014	Trash Removal	01923
00000	000540	CENIRAL VIRGINIA WASTE	19544I	8/15/2014	4100-014600-3185-	-	-	64.08	155849	9/19/2014	Trash Removal	01923
					CHECK TOTAL			488.02				
00000	033130	COUNTY OF HENRICO	118363	9/01/2014	4100-033400-3840-	-	-	18,344.56	155850	9/19/2014	Detention of Juveniles	01923
					CHECK TOTAL			18,344.56				
00000	006016	DAVIS MERCHANT EQUIPMENT	106771	7/31/2014	4100-032200-3310-	-	-	27.81	155851	9/19/2014	Equipment Repair	01923
					CHECK TOTAL			27.81				
00000	006435	DEPARIMENT OF FORESTRY	2014-2015	9/08/2014	4100-081200-0002-	-	-	8,643.42	155852	9/19/2014	Contribution: Forestry	01923
					CHECK TOTAL			8,643.42				
00000	006240	DIAMOND SPRINGS WATER, INC	1216500 090114	9/01/2014	4100-031200-5130-	-	-	116.20	155853	9/19/2014	Water	01923
00000	006240	DIAMOND SPRINGS WATER, INC	2573887	9/01/2014	4100-012210-5130-	-	-	8.95	155853	9/19/2014	Water	01924
00000	006240	DIAMOND SPRINGS WATER, INC	2574128	9/01/2014	4100-014300-5130-	-	-	11.95	155853	9/19/2014	Water	01924
00000	006240	DIAMOND SPRINGS WATER, INC	806070180	8/06/2014	4100-012210-5130-	-	-	6.99	155853	9/19/2014	Water	01924
00000	006240	DIAMOND SPRINGS WATER, INC	826074500	8/26/2014	4100-014300-5130-	-	-	6.95	155853	9/19/2014	Water	01924
					CHECK TOTAL			151.04				
00000	000860	DOMINION VIRGINIA POWER	0962041034 0814	9/02/2014	4100-032210-5110-	-	-	692.55	155854	9/19/2014	Electricity	01923
00000	000860	DOMINION VIRGINIA POWER	2322252509 0914	9/02/2014	4100-031200-5110-	-	-	186.30	155854	9/19/2014	Electricity	01923
00000	000860	DOMINION VIRGINIA POWER	0432180008 0914	9/02/2014	4100-014600-5110-	-	-	193.95	155854	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	149864559 0914	9/02/2014	4100-014600-5110-	-	-	96.86	155854	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	1982170001 0914	9/02/2014	4100-014100-5110-	-	-	11.47	155854	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	2142337506 0914	9/02/2014	4100-014600-5110-	-	-	25.42	155854	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	2312285006 0914	9/02/2014	4100-014100-5110-	-	-	55.94	155854	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	2346327500 0914	9/02/2014	4100-014100-5110-	-	-	1,770.50	155854	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	2346327501 0914	9/02/2014	4100-031200-5110-	-	-	1,770.51	155854	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	2352270009 0914	9/02/2014	4100-014100-5110-	-	-	128.22	155854	9/19/2014	Electricity	01924
					CHECK TOTAL			4,931.72				
00000	000860	DOMINION VIRGINIA POWER	2932352368 0814	9/03/2014	4100-032220-5110-	-	-	20.75	155855	9/19/2014	Electricity	01923
00000	000860	DOMINION VIRGINIA POWER	2442170003 0914	9/02/2014	4100-014100-5110-	-	-	1,200.50	155855	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	2462222502 0914	9/02/2014	4100-014100-5110-	-	-	2,950.60	155855	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	2476067034 0914	9/02/2014	4100-014500-5110-	-	-	90.59	155855	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	2522190004 0914	9/02/2014	4100-014600-5110-	-	-	111.10	155855	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	2912605595 0914	9/02/2014	4100-014100-5110-	-	-	81.21	155855	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	2972120006 0914	9/02/2014	4100-014100-5110-	-	-	1,398.94	155855	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	3451094936 0914	9/02/2014	4100-014600-5110-	-	-	6.56	155855	9/19/2014	Electricity	01924

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00000	000860	DOMINION VIRGINIA POWER	3496131156 0914	9/02/2014	4100-014100-5110-	6.56	155855	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	3507951824 0914	9/02/2014	4100-014600-5110-	14.87	155855	9/19/2014	Electricity	01924
					CHECK TOTAL	5,881.68				
00000	000860	DOMINION VIRGINIA POWER	9750120975 0814	9/02/2014	4100-032220-5110-	1,662.42	155856	9/19/2014	Electricity	01923
00000	000860	DOMINION VIRGINIA POWER	4691491015 0914	9/02/2014	4100-014600-5110-	53.01	155856	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	4732217502 0914	9/02/2014	4100-014600-5110-	273.63	155856	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	5652237503 0914	9/02/2014	4100-014600-5110-	130.06	155856	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	6024003557 0914	9/03/2014	4100-014100-5110-	14.13	155856	9/19/2014	Electricity	01924
00000	000860	DOMINION VIRGINIA POWER	863807277 0914	9/02/2014	4100-014600-5110-	18.38	155856	9/19/2014	Electricity	01924
					CHECK TOTAL	2,151.63				
00000	008750	DOMINION VIRGINIA POWER	7122162501VWASH	8/01/2014	4100-053910-5643-	800.00	155857	9/19/2014	PCCA Services - Federal CSBG	01923
					CHECK TOTAL	800.00				
00000	010530	ERDMAN, REBECCA	LOST BOOK	2/26/2014	4100-073100-6012-	19.93	155858	9/19/2014	Books & Subscriptions	01923
					CHECK TOTAL	19.93				
00000	006666	FINE CREEK FIRE DEPT	4THQIR RENT	9/05/2014	4100-032200-5425-	2,847.00	155859	9/19/2014	Rent - Fire Companies	01924
					CHECK TOTAL	2,847.00				
00000	000338	FIRE PROTECTION EQUIP. CO	00056157	8/08/2014	4100-032200-6010-	164.98	155860	9/19/2014	Breathing Apparatus	01924
00000	000338	FIRE PROTECTION EQUIP. CO	00060402	8/08/2014	4100-032200-3310-	49.70	155860	9/19/2014	Equipment Repair	01924
00000	000338	FIRE PROTECTION EQUIP. CO	00060415	8/18/2014	4100-032200-3310-	298.55	155860	9/19/2014	Equipment Repair	01924
00000	000338	FIRE PROTECTION EQUIP. CO	00060457	8/27/2014	4100-032200-6010-	211.05	155860	9/19/2014	Breathing Apparatus	01924
					CHECK TOTAL	724.28				
00000	000690	FLATROCK TIRE & AUTO	0008963	9/09/2014	4100-031200-6008-	64.20	155861	9/19/2014	Gas/Grease/Oil	01923
					CHECK TOTAL	64.20				
00000	006058	GOINS, SHIRLEY	MILEAGE REIMBUR	9/11/2014	4100-014100-5510-	12.32	155862	9/19/2014	Travel/Mileage/Parking/Tolls	01924
					CHECK TOTAL	12.32				
00000	007981	LANGUAGE LINE SERVICES	3446953	8/31/2014	4100-035500-3140-	4.80	155863	9/19/2014	Professional Services	01923
					CHECK TOTAL	4.80				
00000	009743	LEETE TIRE & AUTO CENTER,	140642	8/14/2014	4100-032200-6009-	4,086.00	155864	9/19/2014	Auto Repairs and Parts	01924
					CHECK TOTAL	4,086.00				
00000	006943	LIBRARY CORPORATION, THE	2014090192	9/15/2014	4100-073100-3320-	62.00	155865	9/19/2014	Maintenance & Service Contract	01923
					CHECK TOTAL	62.00				
00000	009238	LOCAL GOVERNMENT	FY15-136	9/01/2014	4100-012210-5810-	350.00	155866	9/19/2014	Dues/Association Memberships	01924
					CHECK TOTAL	350.00				
00000	000166	LUCK STONE CORP.	100227523	8/31/2014	4100-014500-3190-	55.61	155867	9/19/2014	Grounds Maintenance	01924
					CHECK TOTAL	55.61				
00000	006672	MACON FIRE DEPARTMENT	3RD&4TH QTRRENT	9/05/2014	4100-032200-5425-	4,329.00	155868	9/19/2014	Rent - Fire Companies	01924
					CHECK TOTAL	4,329.00				

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	006610	MO-JOHNS SANITATION	70832	9/02/2014	4100-014600-3311-	- -	103.00	155869	9/19/2014	Portable Bathrooms	01924
00000	006610	MO-JOHNS SANITATION	70833	9/02/2014	4100-014600-3311-	- -	206.00	155869	9/19/2014	Portable Bathrooms	01924
00000	006610	MO-JOHNS SANITATION	70834	9/02/2014	4100-014600-3311-	- -	128.00	155869	9/19/2014	Portable Bathrooms	01924
00000	006610	MO-JOHNS SANITATION	70835	9/02/2014	4100-014600-3311-	- -	103.00	155869	9/19/2014	Portable Bathrooms	01924
00000	006610	MO-JOHNS SANITATION	70836	9/02/2014	4100-014600-3311-	- -	103.00	155869	9/19/2014	Portable Bathrooms	01924
00000	006610	MO-JOHNS SANITATION	70837	9/02/2014	4100-014600-3311-	- -	103.00	155869	9/19/2014	Portable Bathrooms	01924
00000	006610	MO-JOHNS SANITATION	70838	9/02/2014	4100-014600-3311-	- -	103.00	155869	9/19/2014	Portable Bathrooms	01924
00000	006610	MO-JOHNS SANITATION	70839	9/02/2014	4100-014600-3311-	- -	103.00	155869	9/19/2014	Portable Bathrooms	01924
00000	006610	MO-JOHNS SANITATION	70840	9/02/2014	4100-014600-3311-	- -	103.00	155869	9/19/2014	Portable Bathrooms	01924
00000	006610	MO-JOHNS SANITATION	70841	9/02/2014	4100-014600-3311-	- -	103.00	155869	9/19/2014	Portable Bathrooms	01924
					CHECK TOTAL		1,158.00				
00000	009242	NADA APPRAISAL GUIDES	284092 2014	9/05/2014	4100-012310-6001-	- -	175.00	155870	9/19/2014	Office Supplies	01924
					CHECK TOTAL		175.00				
00000	007297	NAFECO, INC.	749562	8/25/2014	4100-032200-3310-	- -	246.12	155871	9/19/2014	Equipment Repair	01924
00000	007297	NAFECO, INC.	749562	8/25/2014	4100-032200-5210-	- -	19.00	155871	9/19/2014	Postage	01924
					CHECK TOTAL		265.12				
00000	009619	NAPIER REALTORS ERA	JFRANKLIN AUG14	8/01/2014	4100-053910-5643-	- -	800.00	155872	9/19/2014	PCCA Services - Federal CSBG	01923
					CHECK TOTAL		800.00				
00000	008269	NEUSTAR, INC.	DNS0000454289	8/31/2014	4100-012510-8205-	- -	150.00	155873	9/19/2014	Internet and Website Costs	01924
					CHECK TOTAL		150.00				
00000	009281	OVER DRIVE, INC.	1369171451770	9/08/2014	4100-073100-6012-	- -	195.64	155874	9/19/2014	Books & Subscriptions	01923
					CHECK TOTAL		195.64				
00000	008079	PAETEC/CAVALIER BUSINESS	42376250914	9/10/2014	4100-073100-5230-	- -	454.63	155875	9/19/2014	Telephone Services	01923
					CHECK TOTAL		454.63				
00000	007962	PITNEY BOWES GLOBAL	3147666-SP14	9/13/2014	4100-012100-3320-	- -	26.34	155876	9/19/2014	Maintenance & Service Contract	01924
00000	007962	PITNEY BOWES GLOBAL	3147666-SP14	9/13/2014	4100-012200-3320-	- -	313.30	155876	9/19/2014	Maintenance & Service Contract	01924
00000	007962	PITNEY BOWES GLOBAL	3147666-SP14	9/13/2014	4100-012210-3320-	- -	5.16	155876	9/19/2014	Maintenance/Service Contracts	01924
00000	007962	PITNEY BOWES GLOBAL	3147666-SP14	9/13/2014	4100-014100-3320-	- -	2.05	155876	9/19/2014	Maintenance & Service Contract	01924
00000	007962	PITNEY BOWES GLOBAL	3147666-SP14	9/13/2014	4100-022100-3320-	- -	44.63	155876	9/19/2014	Maintenance & Service Contract	01924
00000	007962	PITNEY BOWES GLOBAL	3147666-SP14	9/13/2014	4100-034100-3320-	- -	33.17	155876	9/19/2014	Maintenance & Service Contract	01924
00000	007962	PITNEY BOWES GLOBAL	3147666-SP14	9/13/2014	4100-081100-3320-	- -	203.72	155876	9/19/2014	Maintenance & Service Contract	01924
00000	007962	PITNEY BOWES GLOBAL	3147666-SP14	9/13/2014	4100-013200-5210-	- -	88.88	155876	9/19/2014	Postage	01924
					CHECK TOTAL		717.25				
00000	001250	POWHATAN AUTO & TRACTOR	317368	8/21/2014	4100-032200-6009-	- -	144.58	155877	9/19/2014	Auto Repairs and Parts	01924
00000	001250	POWHATAN AUTO & TRACTOR	317369	8/21/2014	4100-032210-6009-	- -	9.99	155877	9/19/2014	Auto Repairs and Parts	01924
00000	001250	POWHATAN AUTO & TRACTOR	317699	8/28/2014	4100-032200-6009-	- -	71.91	155877	9/19/2014	Auto Repairs and Parts	01924
					CHECK TOTAL		226.48				
00000	006914	POWHATAN AUTO REPAIR	614	9/08/2014	4100-034100-6009-	- -	85.00	155878	9/19/2014	Auto Parts/Repairs	01924
					CHECK TOTAL		85.00				
00000	000770	POWHATAN HEALTH DEPT	1ST QRT COMIMNT	9/30/2014	4100-051200-5699-	- -	47,500.00	155879	9/19/2014	State Health Department	01923
					CHECK TOTAL		47,500.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
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00000	007314	POWHATAN OVERHEAD DOORS,	06222	4/25/2014	4100-032210-3310-	-	-	411.00	155880	9/19/2014	Repairs & Maintenance	01924
00000	007314	POWHATAN OVERHEAD DOORS,	06223	8/13/2014	4100-032220-3310-	-	-	85.00	155880	9/19/2014	Repairs & Maintenance	01924
00000	007314	POWHATAN OVERHEAD DOORS,	06224	8/25/2014	4100-032220-3310-	-	-	435.00	155880	9/19/2014	Repairs & Maintenance	01924
00000	007314	POWHATAN OVERHEAD DOORS,	06224	8/25/2014	4100-032220-3310-	-	-	85.00	155880	9/19/2014	Repairs & Maintenance	01924
00000	007314	POWHATAN OVERHEAD DOORS,	06225	4/12/2014	4100-032210-3310-	-	-	415.00	155880	9/19/2014	Repairs & Maintenance	01924
					CHECK TOTAL			1,431.00				
00000	006474	PROGRESSIVE AUTO WORKS	0025864	9/09/2014	4100-031200-6009-	-	-	684.70	155881	9/19/2014	Auto Parts/Repairs	01923
00000	006474	PROGRESSIVE AUTO WORKS	0025865	9/09/2014	4100-031200-6009-	-	-	144.39	155881	9/19/2014	Auto Parts/Repairs	01923
					CHECK TOTAL			829.09				
00000	000780	QUILL CORPORATION	5851063	9/04/2014	4100-012310-6001-	-	-	253.77	155882	9/19/2014	Office Supplies	01923
00000	000780	QUILL CORPORATION	5933418	9/08/2014	4100-012310-6001-	-	-	11.69	155882	9/19/2014	Office Supplies	01923
00000	000780	QUILL CORPORATION	5843919	9/04/2014	4100-081100-6001-	-	-	4.31	155882	9/19/2014	Office Supplies	01924
00000	000780	QUILL CORPORATION	5850848	9/04/2014	4100-081100-6001-	-	-	6.93	155882	9/19/2014	Office Supplies	01924
00000	000780	QUILL CORPORATION	5851628	9/04/2014	4100-034100-6001-	-	-	15.99	155882	9/19/2014	Office Supplies	01924
00000	000780	QUILL CORPORATION	5861268	9/05/2014	4100-034100-6001-	-	-	20.99	155882	9/19/2014	Office Supplies	01924
					CHECK TOTAL			313.68				
00000	000620	R. C. GOODWYN & SONS, INC	0640963	9/04/2014	4100-032210-3310-	-	-	17.36	155883	9/19/2014	Repairs & Maintenance	01923
					CHECK TOTAL			17.36				
00000	006466	RADIO COMMUNICATION OF VA	4010029181	9/08/2014	4100-031200-3310-	-	-	237.00	155884	9/19/2014	Repairs & Maintenance	01923
					CHECK TOTAL			237.00				
00000	006579	RICHMOND ALARM COMPANY	21957	9/01/2014	4100-032210-3310-	-	-	450.00	155885	9/19/2014	Repairs & Maintenance	01924
					CHECK TOTAL			450.00				
00000	007942	RICHMOND SUBURBAN	I00000592000806	8/06/2014	4100-014400-3600-	-	-	85.00	155886	9/19/2014	Advertising	01924
00000	007942	RICHMOND SUBURBAN	I00000616440813	8/13/2014	4100-014400-3600-	-	-	135.00	155886	9/19/2014	Advertising	01924
00000	007942	RICHMOND SUBURBAN	I00000678620827	8/27/2014	4100-014400-3600-	-	-	70.00	155886	9/19/2014	Advertising	01924
					CHECK TOTAL			290.00				
00000	009179	SIMONS TIRE & AUTO	467583	9/05/2014	4100-032300-6009-	-	-	15.00	155887	9/19/2014	Auto Parts/Repair	01924
					CHECK TOTAL			15.00				
00000	007310	SOUTHEASTERN EMERGENCY	543345	9/08/2014	4100-032300-6013-	-	-	4,378.95	155888	9/19/2014	Medical Supplies	01924
					CHECK TOTAL			4,378.95				
00000	006594	SOUTHSIDE ELECTRIC COOP	540233001WHEL	8/25/2014	4100-053910-5643-	-	-	179.07	155889	9/19/2014	PCCA Services - Federal CSBG	01923
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 AUG14	9/09/2014	4100-035500-5110-	-	-	117.16	155889	9/19/2014	Electricity	01923
					CHECK TOTAL			296.23				
00000	001940	STANDEY SYSTEMS, INC.	08141570	8/29/2014	4100-032220-3310-	-	-	137.03	155890	9/19/2014	Repairs & Maintenance	01923
					CHECK TOTAL			137.03				
00000	007450	THOMSON REUTERS -	830246844	9/01/2014	4100-073100-6012-	-	-	363.20	155891	9/19/2014	Books & Subscriptions	01923
00000	007450	THOMSON REUTERS -	830264757	9/01/2014	4100-031200-3320-	-	-	212.72	155891	9/19/2014	Maintenance & Service Contract	01923
					CHECK TOTAL			575.92				
00000	006267	TIMBERLAKE, II, JAMES B.	CRAV CENIRAL	9/11/2014	4100-012310-5540-	-	-	70.00	155892	9/19/2014	Conferences & Training	01924

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00000	006267	TIMBERLAKE, II, JAMES B.	CRAV CENIRAL	9/11/2014	4100-012310-5510-	- - CHECK TOTAL	45.36 115.36	155892	9/19/2014	Travel/Mileage/Parking/Tolls	01924
00000	000845	TOWN POLICE SUPPLY OF	R78443	8/20/2014	4100-031200-6011-	- - CHECK TOTAL	10.00 10.00	155893	9/19/2014	Uniforms	01923
00000	007905	TREASURER OF VIRGINIA	09052014	9/05/2014	4100-035300-3110-	- - CHECK TOTAL	20.00 20.00	155894	9/19/2014	Professional Health Services	01924
00000	010531	TUCKER, AMY C.	LOSTBOOK	8/26/2014	4100-073100-6012-	- - CHECK TOTAL	6.95 6.95	155895	9/19/2014	Books & Subscriptions	01924
00000	010529	VAPA	VAPA CONF 2014	9/15/2014	4100-012210-5540-	- - CHECK TOTAL	125.00 125.00	155896	9/19/2014	Conferences & Training	01924
00000	010096	VERIZON	858721	9/10/2014	4100-031200-5240-	- -	23.18	155897	9/19/2014	Long Distance	01924
00000	010096	VERIZON	858721	9/10/2014	4100-012510-5240-	- - CHECK TOTAL	23.18 46.36	155897	9/19/2014	Long Distance	01924
00000	009079	VERIZON COMMUNICATIONS	9629004604 0914	9/01/2014	4100-073100-5260-	- - CHECK TOTAL	139.99 139.99	155898	9/19/2014	Internet	01924
00000	008126	VERIZON WIRELESS	9731560705	9/06/2014	4100-014100-5230-	- -	20.00	155899	9/19/2014	Telephone Services	01924
00000	008126	VERIZON WIRELESS	9731560705	9/06/2014	4100-032200-5230-	- -	40.01	155899	9/19/2014	Telephone Services	01924
00000	008126	VERIZON WIRELESS	9731560705	9/06/2014	4100-012510-5230-	- -	40.01	155899	9/19/2014	Telephone Services	01924
00000	008126	VERIZON WIRELESS	9731560705	9/06/2014	4100-035500-5230-	- - CHECK TOTAL	48.61 148.63	155899	9/19/2014	Telephone Services	01924
00000	009304	VIRGINIA BUSINESS SYSTEMS	1857708	9/08/2014	4100-035100-3321-	- - CHECK TOTAL	86.08 86.08	155900	9/19/2014	Maintenance/Service Contracts	01924
00000	007300	VIRGINIA TRUCK CENTER OF	FINANCE CHARGE	5/07/2014	4100-032200-6008-	- -	118.11	155901	9/19/2014	Gas/Grease/Oil	01924
00000	007300	VIRGINIA TRUCK CENTER OF	129046	4/18/2014	4100-032200-6008-	- -	570.86	155901	9/19/2014	Gas/Grease/Oil	01924
00000	007300	VIRGINIA TRUCK CENTER OF	129065	4/21/2014	4100-032200-6008-	- -	459.80	155901	9/19/2014	Gas/Grease/Oil	01924
00000	007300	VIRGINIA TRUCK CENTER OF	129478	5/06/2014	4100-032200-6008-	- -	496.36	155901	9/19/2014	Gas/Grease/Oil	01924
00000	007300	VIRGINIA TRUCK CENTER OF	129513	5/07/2014	4100-032200-6008-	- - CHECK TOTAL	754.67 2,399.80	155901	9/19/2014	Gas/Grease/Oil	01924
00000	007371	AMERICAN LIBRARY ASSOC.	35967109	9/11/2014	4100-073100-6014-	- - CHECK TOTAL	116.15 116.15	155937	9/26/2014	Library Supplies	01926
00000	007436	AQUA VIRGINIA, INC.	0574341 SEPT 14	9/11/2014	4100-022100-5130-	- -	21.09	155938	9/26/2014	Water	01925
00000	007436	AQUA VIRGINIA, INC.	1100656 SEPT 14	9/11/2014	4100-014100-5130-	- -	975.11	155938	9/26/2014	Water	01925
00000	007436	AQUA VIRGINIA, INC.	1100657 SEPT14	9/11/2014	4100-014100-5130-	- -	118.79	155938	9/26/2014	Water	01925
00000	007436	AQUA VIRGINIA, INC.	559913 SEPT 14	9/11/2014	4100-014100-5130-	- -	17.28	155938	9/26/2014	Water	01925
00000	007436	AQUA VIRGINIA, INC.	574622 SEPT 14	9/11/2014	4100-014100-5130-	- -	125.00	155938	9/26/2014	Water	01925
00000	007436	AQUA VIRGINIA, INC.	575072 SEPT 14	9/11/2014	4100-014100-5130-	- -	77.40	155938	9/26/2014	Water	01925
00000	007436	AQUA VIRGINIA, INC.	575528 SEPT 14	9/11/2014	4100-032210-5130-	- -	65.98	155938	9/26/2014	Water	01925
00000	007436	AQUA VIRGINIA, INC.	620830 SEPT 14	9/11/2014	4100-014100-5130-	- -	394.97	155938	9/26/2014	Water	01925
00000	007436	AQUA VIRGINIA, INC.	620830A SEPT 14	9/11/2014	4100-031200-5130-	- -	394.98	155938	9/26/2014	Water	01925
00000	007436	AQUA VIRGINIA, INC.	621132 SEPT14	9/11/2014	4100-014100-5130-	- - CHECK TOTAL	1,198.20 3,388.80	155938	9/26/2014	Water	01925

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00000	007436	AQUA VIRGINIA, INC.	621730	SEPT 14 9/11/2014	4100-014100-5130-	- -	166.39	155939	9/26/2014	Water	01925
00000	007436	AQUA VIRGINIA, INC.	621784	SEPT 14 9/11/2014	4100-014100-5130-	- -	43.61	155939	9/26/2014	Water	01925
00000	007436	AQUA VIRGINIA, INC.	621880	SEPT 14 9/11/2014	4100-014100-5130-	- -	16.81	155939	9/26/2014	Water	01925
00000	007436	AQUA VIRGINIA, INC.	621788	SEPT 14 9/11/2014	4100-073100-5130-	- -	59.79	155939	9/26/2014	Water	01926
					CHECK TOTAL		286.60				
00000	009206	ATLANTIC EMERGENCY	ROR5220ROP	9/08/2014	4100-032200-6009-	- -	340.06	155940	9/26/2014	Auto Repairs and Parts	01925
					CHECK TOTAL		340.06				
00000	007941	BAKER & TAYLOR	K24676790	9/12/2014	4100-073100-6012-	- -	6.98	155941	9/26/2014	Books & Subscriptions	01926
00000	007941	BAKER & TAYLOR	5013295814	9/15/2014	4100-073100-6012-	- -	96.56	155941	9/26/2014	Books & Subscriptions	01926
					CHECK TOTAL		103.54				
00000	010533	BANK OF NEW YORK MELLON	252-1809207	8/20/2014	4100-012200-3140-	- -	2,400.00	155942	9/26/2014	Professional Services	01925
00000	010533	BANK OF NEW YORK MELLON	252-1809451	8/20/2014	4100-012200-3140-	- -	1,900.00	155942	9/26/2014	Professional Services	01925
00000	010533	BANK OF NEW YORK MELLON	252-1809452	8/20/2014	4100-012200-3140-	- -	4,000.00	155942	9/26/2014	Professional Services	01925
					CHECK TOTAL		8,300.00				
00000	007831	BOCZAR, CHRISTINE	SCHOOL REIMBURS	9/19/2014	4100-035100-5540-	- -	373.20	155943	9/26/2014	Conferences & Training	01926
00000	007831	BOCZAR, CHRISTINE	SCHOOL REIMBURS	9/19/2014	4100-035100-5540-	- -	290.79	155943	9/26/2014	Conferences & Training	01926
					CHECK TOTAL		663.99				
00000	009984	BRAME SPECIALTY CO., INC.	4413702	9/17/2014	4100-014600-6005-	- -	127.20	155944	9/26/2014	Cleaning Supplies	01926
00000	009984	BRAME SPECIALTY CO., INC.	4413702	9/17/2014	4100-014100-6005-	- -	1,517.68	155944	9/26/2014	Cleaning Supplies	01926
					CHECK TOTAL		1,644.88				
00000	000540	CENIRAL VIRGINIA WASTE	19558	8/15/2014	4100-014300-3176-	- -	440.00	155945	9/26/2014	Recycling Pulls	01925
00000	000540	CENIRAL VIRGINIA WASTE	19558	8/15/2014	4100-014300-3176-	- -	5,280.00	155945	9/26/2014	Recycling Pulls	01925
00000	000540	CENIRAL VIRGINIA WASTE	19558	8/15/2014	4100-014300-3176-	- -	1,258.17	155945	9/26/2014	Recycling Pulls	01925
					CHECK TOTAL		4,461.83				
00000	006965	CINTAS CORPORATION	143424610	9/10/2014	4100-014300-6011-	- -	108.58	155946	9/26/2014	Uniforms	01925
00000	006965	CINTAS CORPORATION	143424610	9/10/2014	4100-014100-6011-	- -	126.91	155946	9/26/2014	Uniforms	01925
					CHECK TOTAL		235.49				
00000	009889	CONDON, ROBERT B.	7472223	9/08/2014	4100-021200-3150-	- -	120.00	155947	9/26/2014	Outside Counsel	01925
					CHECK TOTAL		120.00				
00000	010492	COUNIRYSIDE VETERINARY	29299	8/30/2014	4100-035100-3110-	- -	566.75	155948	9/26/2014	Professional Health Services	01926
					CHECK TOTAL		566.75				
00000	001760	COURTOIS SIGNS, GRAPHICS,	16421	9/15/2014	4100-031200-6014-	- -	59.85	155949	9/26/2014	Other Operating Supplies	01926
					CHECK TOTAL		59.85				
00000	006016	DAVIS MERCHANT EQUIPMENT	107718	9/15/2014	4100-014500-3319-	- -	182.64	155950	9/26/2014	Equipment Repairs and Maintena	01926
00000	006016	DAVIS MERCHANT EQUIPMENT	107730	9/15/2014	4100-014500-3319-	- -	117.50	155950	9/26/2014	Equipment Repairs and Maintena	01926
00000	006016	DAVIS MERCHANT EQUIPMENT	107836	9/19/2014	4100-014500-3319-	- -	42.50	155950	9/26/2014	Equipment Repairs and Maintena	01926
					CHECK TOTAL		342.64				
00000	006240	DIAMOND SPRINGS WATER, INC	2573875	9/01/2014	4100-014100-5130-	- -	8.95	155951	9/26/2014	Water	01925
00000	006240	DIAMOND SPRINGS WATER, INC	2573885	9/01/2014	4100-014100-5130-	- -	9.95	155951	9/26/2014	Water	01925

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	006240	DIAMOND SPRINGS WATER, INC	806070110	8/08/2014	4100-014100-5130-	- - CHECK TOTAL	6.25 25.15	155951	9/26/2014	Water	01925
00000	007288	DOMINION ENERGY	103740	9/16/2014	4100-014100-3320-	- - CHECK TOTAL	1,757.25 1,757.25	155952	9/26/2014	Maintenance & Service Contract	01926
00000	000860	DOMINION VIRGINIA POWER	2613832712 9/14	9/02/2014	4100-022100-5110-	- - CHECK TOTAL	153.35 153.35	155953	9/26/2014	Electricity	01925
00000	008669	EMERGENCY SERVICES	SEPT 14 SUBSCR	9/28/2014	4100-032200-6012-	- - CHECK TOTAL	800.00 800.00	155954	9/26/2014	Books & Subscriptions	01925
00000	009296	ERIN HILL BED & BREAKFAST	ST. CLAIR MTGS	9/18/2014	4100-012100-5560-	- - CHECK TOTAL	190.00 190.00	155955	9/26/2014	Employee Training	01926
00000	010534	FARONICS TECHNOLOGIES, INC	20141609PCPL	9/16/2014	4100-073100-3320-	- - CHECK TOTAL	300.00 300.00	155956	9/26/2014	Maintenance & Service Contract	01926
00000	006522	FOOD LION	1361380970	9/16/2014	4100-035100-6022-	- - CHECK TOTAL	215.81 215.81	155957	9/26/2014	Dog Food/Supplies	01926
00000	006058	GOINS, SHIRLEY	CLEANING TOUR	8/28/2014	4100-014100-5510-	- - CHECK TOTAL	12.88 12.88	155958	9/26/2014	Travel/Mileage/Parking/Tolls	01926
00000	009280	GOODMAN SPECIALIZED	12222G	9/18/2014	4100-032300-6009-	- - CHECK TOTAL	1,919.94 1,919.94	155959	9/26/2014	Auto Parts/Repair	01925
00000	008400	HEROES APPAREL, LLC	32612	9/15/2014	4100-032200-3310-	- - CHECK TOTAL	131.50 131.50	155960	9/26/2014	Equipment Repair	01925
00000	009653	HYLAND SOFTWARE, INC.	246188	8/28/2014	4100-012510-3320-	- - CHECK TOTAL	4,800.00 4,800.00	155961	9/26/2014	Maintenance & Service Contract	01926
00000	008381	JAMES RIVER PETROLEUM	67	8/31/2014	4100-035100-6008-	- -	822.08	155962	9/26/2014	Gas/Grease/Oil	01925
00000	008381	JAMES RIVER PETROLEUM	67	8/31/2014	4100-031200-6008-	- -	8,571.67	155962	9/26/2014	Gas/Grease/Oil	01925
00000	008381	JAMES RIVER PETROLEUM	67A	8/31/2014	4100-032300-6008-	- -	3,114.54	155962	9/26/2014	Gas/Grease/Oil	01925
00000	008381	JAMES RIVER PETROLEUM	67B	8/31/2014	4100-032200-5120-	- -	1,275.14	155962	9/26/2014	Apparatus Fuel	01925
00000	008381	JAMES RIVER PETROLEUM	67B	8/31/2014	4100-032200-6008-	- -	151.31	155962	9/26/2014	Gas/Grease/Oil	01925
00000	008381	JAMES RIVER PETROLEUM	67C	8/31/2014	4100-035500-6008-	- -	188.86	155962	9/26/2014	Gas/Grease/Oil	01925
00000	008381	JAMES RIVER PETROLEUM	67D	8/31/2014	4100-014100-6008-	- -	735.74	155962	9/26/2014	Gas/Grease/Oil	01925
00000	008381	JAMES RIVER PETROLEUM	67E	8/31/2014	4100-043400-6008-	- -	249.45	155962	9/26/2014	Gas/Grease/Oil	01925
00000	008381	JAMES RIVER PETROLEUM	67F	8/31/2014	4100-034100-6008-	- -	348.95	155962	9/26/2014	Gas/Grease/Oil	01925
00000	008381	JAMES RIVER PETROLEUM	67H	8/31/2014	4100-081100-6008-	- -	277.95	155962	9/26/2014	Gas/Grease/Oil	01925
00000	008381	JAMES RIVER PETROLEUM	67I	8/31/2014	4100-083500-6008-	- -	85.80	155962	9/26/2014	Gas/Grease/Oil	01925
00000	008381	JAMES RIVER PETROLEUM	67J	8/31/2014	4100-014300-6008-	- -	83.51	155962	9/26/2014	Gas/Grease/Oil	01925
						CHECK TOTAL	15,905.00				
00000	006629	LANDSCAPE SUPPLY, INC.	482859-IN	9/17/2014	4100-014100-3190-	- - CHECK TOTAL	615.90 615.90	155963	9/26/2014	Maintenance of Grounds	01926
00000	006943	LIBRARY CORPORATION, THE	58012	9/17/2014	4100-073100-3320-	- - CHECK TOTAL	1,174.00 1,174.00	155964	9/26/2014	Maintenance & Service Contract	01926

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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	001550	M & W PRINTERS, INC.	90786	8/14/2014	4100-012310-3500-	- - 459.03	- - 155965	9/26/2014	Printing & Binding	01925
					CHECK TOTAL	459.03				
00000	009552	MANSFIELD OIL COMPANY	SQLCD/89861	9/17/2014	4100-032200-5120-	- - 174.47	- - 155966	9/26/2014	Apparatus Fuel	01925
					CHECK TOTAL	174.47				
00000	006489	MCCLINTOCK SERVICE CENTER	15995	9/18/2014	4100-012510-6009-	- - 16.00	- - 155967	9/26/2014	Auto Parts / Auto Repair	01925
					CHECK TOTAL	16.00				
00000	007700	NOLAND COMPANY	321513-00	8/27/2014	4100-014100-3310-	- - 173.40	- - 155968	9/26/2014	Repairs & Maintenance	01925
					CHECK TOTAL	173.40				
00000	007412	OFFICE MAX - A BOISE CO.	937741	9/04/2014	4100-021600-6001-	- - 42.34	- - 155969	9/26/2014	Office Supplies	01926
00000	007412	OFFICE MAX - A BOISE CO.	938164	9/04/2014	4100-021600-6001-	- - 67.93	- - 155969	9/26/2014	Office Supplies	01926
					CHECK TOTAL	110.27				
00000	010436	OLD DOMINION TREE COMPANY	91714	9/17/2014	4100-014500-3190-	- - 5,375.00	- - 155970	9/26/2014	Grounds Maintenance	01926
					CHECK TOTAL	5,375.00				
00000	008031	PARRISH MOTOR COMPANY	5011975	9/17/2014	4100-031200-6009-	- - 12.80	- - 155971	9/26/2014	Auto Parts/Repairs	01926
					CHECK TOTAL	12.80				
00000	007431	PIPER, MARK D.	AUGUST 2014	8/31/2014	4100-014100-5510-	- - 46.48	- - 155972	9/26/2014	Travel/Mileage/Parking/Tolls	01925
00000	007431	PIPER, MARK D.	JULY MILEAGE	7/31/2014	4100-014100-5510-	- - 35.84	- - 155972	9/26/2014	Travel/Mileage/Parking/Tolls	01925
					CHECK TOTAL	82.32				
00000	007962	PITNEY BOWES GLOBAL	2986834-SP14	9/30/2014	4100-021200-8002-	- - 150.00	- - 155973	9/26/2014	Copier Lease Agreement	01925
00000	007962	PITNEY BOWES GLOBAL	7974630SP14	9/30/2014	4100-012410-3320-	- - 624.00	- - 155973	9/26/2014	Maintenance & Service Contract	01925
					CHECK TOTAL	774.00				
00000	010516	PLEASANTS HARDWARE	5902/6	9/16/2014	4100-035100-3310-	- - 3.87	- - 155974	9/26/2014	Repairs & Maintenance	01926
					CHECK TOTAL	3.87				
00000	001250	POWHATAN AUTO & TRACTOR	314886	8/04/2014	4100-014500-3319-	- - 13.98	- - 155975	9/26/2014	Equipment Repairs and Maintena	01925
00000	001250	POWHATAN AUTO & TRACTOR	315863	8/11/2014	4100-014500-3319-	- - 10.28	- - 155975	9/26/2014	Equipment Repairs and Maintena	01925
00000	001250	POWHATAN AUTO & TRACTOR	316962	8/19/2014	4100-014500-3319-	- - 11.64	- - 155975	9/26/2014	Equipment Repairs and Maintena	01925
					CHECK TOTAL	35.90				
00000	008213	POWHATAN TODAY	165904516	9/17/2014	4100-081100-6012-	- - 31.50	- - 155976	9/26/2014	Books & Subscriptions	01926
					CHECK TOTAL	31.50				
00000	006474	PROGRESSIVE AUTO WORKS	25877	9/10/2014	4100-031200-6009-	- - 70.60	- - 155977	9/26/2014	Auto Parts/Repairs	01926
00000	006474	PROGRESSIVE AUTO WORKS	25906	9/16/2014	4100-035100-6009-	- - 428.61	- - 155977	9/26/2014	Auto Parts/Repairs	01926
					CHECK TOTAL	499.21				
00000	000780	QUILL CORPORATION	5948854	9/09/2014	4100-012310-6001-	- - 32.38	- - 155978	9/26/2014	Office Supplies	01925
00000	000780	QUILL CORPORATION	5952158	9/09/2014	4100-012410-6001-	- - 122.38	- - 155978	9/26/2014	Office Supplies	01925
00000	000780	QUILL CORPORATION	5980944	9/09/2014	4100-012410-6001-	- - 250.95	- - 155978	9/26/2014	Office Supplies	01925
00000	000780	QUILL CORPORATION	5616413	8/27/2014	4100-012100-6001-	- - 21.58	- - 155978	9/26/2014	Office Supplies	01926
00000	000780	QUILL CORPORATION	5981119	9/09/2014	4100-031200-6001-	- - 31.74	- - 155978	9/26/2014	Office Supplies	01926
00000	000780	QUILL CORPORATION	6033196	9/11/2014	4100-031200-6001-	- - 112.98	- - 155978	9/26/2014	Office Supplies	01926
					CHECK TOTAL	572.01				

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00000	000620	R. C. GOODWYN & SONS, INC	641435	9/09/2014	4100-014100-6004-	-	-	19.99	155979	9/26/2014	Tools and Equipment	01926
00000	000620	R. C. GOODWYN & SONS, INC	641467	9/09/2014	4100-014600-3310-	-	-	3.97	155979	9/26/2014	Repairs and Maintenance	01926
00000	000620	R. C. GOODWYN & SONS, INC	641526	9/09/2014	4100-014600-3310-	-	-	43.13	155979	9/26/2014	Repairs and Maintenance	01926
00000	000620	R. C. GOODWYN & SONS, INC	641571	9/10/2014	4100-014300-3310-	-	-	21.39	155979	9/26/2014	Repairs & Maintenance	01926
00000	000620	R. C. GOODWYN & SONS, INC	641791	9/11/2014	4100-014100-3310-	-	-	1.77	155979	9/26/2014	Repairs & Maintenance	01926
00000	000620	R. C. GOODWYN & SONS, INC	642011	9/12/2014	4100-014600-3310-	-	-	18.98	155979	9/26/2014	Repairs and Maintenance	01926
					CHECK TOTAL			109.23				
00000	006579	RICHMOND ALARM COMPANY	24893	9/08/2014	4100-032200-3320-	-	-	88.00	155980	9/26/2014	Maintenance & Service Contract	01925
					CHECK TOTAL			88.00				
00000	007942	RICHMOND SUBURBAN	I0000055243-730	7/30/2014	4100-012220-3140-	-	-	125.00	155981	9/26/2014	Professional Services	01925
00000	007942	RICHMOND SUBURBAN	I0000055243-806	8/06/2014	4100-012220-3140-	-	-	125.00	155981	9/26/2014	Professional Services	01925
					CHECK TOTAL			250.00				
00000	009265	RSG LANDSCAPING &	58718	8/29/2014	4100-014600-3320-	-	-	2,412.00	155982	9/26/2014	Maintenance/Service Contracts	01925
					CHECK TOTAL			2,412.00				
00000	007456	SCHOEFFEL, PATRICK M.	WALMART-PAINT	9/15/2014	4100-032200-3310-	-	-	3.97	155983	9/26/2014	Equipment Repair	01925
					CHECK TOTAL			3.97				
00000	006057	SHELTON, RALPH	PHOTOVOLTAIC	9/19/2014	4100-034100-5510-	-	-	98.56	155984	9/26/2014	Travel/Mileage/Parking/Tolls	01926
					CHECK TOTAL			98.56				
00000	008661	SLATE RIVER WORKS	9102014	9/10/2014	4100-014100-3310-	-	-	1,050.00	155985	9/26/2014	Repairs & Maintenance	01925
					CHECK TOTAL			1,050.00				
00000	007310	SOUTHEASTERN EMERGENCY	54425	9/15/2014	4100-032300-6013-	-	-	9.60	155986	9/26/2014	Medical Supplies	01925
					CHECK TOTAL			9.60				
00000	006594	SOUTHSIDE ELECTRIC COOP	109122-001 9/14	9/16/2014	4100-032300-5110-	-	-	372.40	155987	9/26/2014	Electricity	01925
00000	006594	SOUTHSIDE ELECTRIC COOP	63509001 SEPT14	9/16/2014	4100-073100-5110-	-	-	2,179.00	155987	9/26/2014	Electricity	01926
					CHECK TOTAL			2,551.40				
00000	001770	STAPLES CREDIT PLAN	1151246641	9/05/2014	4100-083500-6001-	-	-	24.99	155988	9/26/2014	Office Supplies	01925
00000	001770	STAPLES CREDIT PLAN	1151442091	9/05/2014	4100-083500-6001-	-	-	7.50	155988	9/26/2014	Office Supplies	01925
					CHECK TOTAL			32.49				
00000	007295	STERICYLE, INC.	1005307334	9/08/2014	4100-032200-3175-	-	-	235.03	155989	9/26/2014	Waste Disposal	01925
					CHECK TOTAL			235.03				
00000	007326	T H ADAMS TIRE SERVICE	4798	9/17/2014	4100-014500-3319-	-	-	102.00	155990	9/26/2014	Equipment Repairs and Maintena	01926
					CHECK TOTAL			102.00				
00000	009446	TREASURER OF VIRGINIA	SHRM LEARNING	9/22/2014	4100-012220-5540-	-	-	620.00	155991	9/26/2014	Travel and Education	01926
					CHECK TOTAL			620.00				
00000	008256	VACUUM SYSTEMS	101255	9/12/2014	4100-014100-6005-	-	-	16.00	155992	9/26/2014	Cleaning Supplies	01925
					CHECK TOTAL			16.00				
00000	009762	VAZO	DAVE DAMERON	10/03/2014	4100-081100-5540-	-	-	10.50	155993	9/26/2014	Conferences & Training	01925

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00000	009762	VAZO	ED HOWLAND	10/03/2014	4100-081100-5540-	-	-	10.50	155993	9/26/2014	Conferences & Training	01925	
00000	009762	VAZO	TIFFANCY STOKES	10/03/2014	4100-081100-5540-	-	-	10.50	155993	9/26/2014	Conferences & Training	01925	
					CHECK TOTAL			31.50					
00000	008140	VERIZON	8044925951	9/14	9/11/2014	4100-032300-5230-	-	-	463.72	155994	9/26/2014	Telephone Services	01925
00000	008140	VERIZON	1357471455Y	928	8/28/2014	100-000100-0006-	-	-	53.17	155994	9/26/2014	Due from Other Agencies	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	100-000100-0006-	-	-	53.17	155994	9/26/2014	Due from Other Agencies	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-012100-5230-	-	-	69.01	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-012310-5230-	-	-	37.18	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-012410-5230-	-	-	74.36	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-012510-5230-	-	-	153.98	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-014300-5230-	-	-	70.29	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-021200-5230-	-	-	31.52	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-022100-5230-	-	-	1.17	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-031200-5230-	-	-	1,188.11	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-032200-5230-	-	-	721.93	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-032300-5230-	-	-	31.52	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-034100-5230-	-	-	37.18	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-035500-5230-	-	-	35.26	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-071110-5230-	-	-	68.70	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	1357471455Y	928	8/28/2014	4100-073100-5230-	-	-	74.36	155994	9/26/2014	Telephone Services	01926
00000	008140	VERIZON	940451841	SPT14	9/11/2014	4100-073100-5230-	-	-	40.92	155994	9/26/2014	Telephone Services	01926
					CHECK TOTAL			3,205.55					
00000	009079	VERIZON COMMUNICATIONS	9620004525	9/14	9/13/2014	4100-032200-5260-	-	-	89.99	155995	9/26/2014	Internet	01926
					CHECK TOTAL			89.99					
00000	007300	VIRGINIA TRUCK CENTER OF	1323352		9/09/2014	4100-032200-6009-	-	-	5,493.00	155996	9/26/2014	Auto Repairs and Parts	01925
					CHECK TOTAL			5,493.00					
00000	010407	WAR MEMORIAL CULTURAL	LETTER 8-25-14		8/25/2014	4100-014100-5130-	-	-	19.19	155997	9/26/2014	Water	01926
00000	010407	WAR MEMORIAL CULTURAL	LETTER 8-25-14		8/25/2014	4100-014100-5110-	-	-	237.74	155997	9/26/2014	Electricity	01926
					CHECK TOTAL			256.93					
00000	001890	X-ZACT	1654		9/09/2014	4100-031200-6001-	-	-	220.00	155998	9/26/2014	Office Supplies	01926
					CHECK TOTAL			220.00					
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-031200-6014-	-	-	.00	155823	9/12/3014	Other Operating Supplies	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-031200-6014-	-	-	27.70	155823	9/12/3014	Other Operating Supplies	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-031200-5210-	-	-	15.99	155823	9/12/3014	Postage	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-031200-5210-	-	-	50.00	155823	9/12/3014	Postage	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-031200-5210-	-	-	55.96	155823	9/12/3014	Postage	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-031710-5210-	-	-	15.99	155823	9/12/3014	Postage	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-035100-6022-	-	-	89.48	155823	9/12/3014	Dog Food/Supplies	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-035100-6022-	-	-	25.90	155823	9/12/3014	Dog Food/Supplies	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-035100-6022-	-	-	38.40	155823	9/12/3014	Dog Food/Supplies	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-035100-6022-	-	-	48.06	155823	9/12/3014	Dog Food/Supplies	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-035100-6014-	-	-	19.62	155823	9/12/3014	Other Operating Supplies	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-035100-6022-	-	-	15.40	155823	9/12/3014	Dog Food/Supplies	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-035100-6022-	-	-	186.27	155823	9/12/3014	Dog Food/Supplies	01922	
00000	001340	BUSINESS CARD	08/27/2014	8/27/2014	4100-031200-5540-	-	-	550.00	155823	9/12/3014	Conferences & Training	01922	
					CHECK TOTAL			1,138.77					
					CHECK TYPE TOTAL			413,155.15					
					FINAL TOTAL			413,155.15					

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00000	008579	POWHATAN COMMERCIAL	0085201409	9/04/2014	4501-043400-5420-	- - 2,346.15	- - 155649	- - 9/04/2014	Rent - Office Space	01915
					CHECK TOTAL	2,346.15				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8222014	8/22/2014	4501-043400-5230-	- - 82.52	- - 155677	- - 9/04/2014	Telephone System	01914
					CHECK TOTAL	82.52				
00000	008294	POWHATAN COUNTY PUBLIC	082014	9/03/2014	4501-043400-6001-	- - 23.46	- - 155681	- - 9/04/2014	Office Supplies	01914
					CHECK TOTAL	23.46				
00000	009944	BELTON, SR., AVERY SHABAR	991056	8/25/2014	4501-043400-3320-	- - 600.00	- - 155697	- - 9/04/2014	Maintenance and Service Contra	01914
					CHECK TOTAL	600.00				
00000	007537	FERGUSON ENTERPRISES, INC	1769740	8/18/2014	4501-043400-3310-	- - 263.80	- - 155698	- - 9/04/2014	Repairs and Maintenance	01914
					CHECK TOTAL	263.80				
00000	006405	HACH COMPANY	8987905	8/20/2014	4501-043400-6015-	- - 655.37	- - 155699	- - 9/04/2014	Lab Supplies	01914
00000	006405	HACH COMPANY	8990391	8/20/2014	4501-043400-6015-	- - 40.30	- - 155699	- - 9/04/2014	Lab Supplies	01914
					CHECK TOTAL	695.67				
00000	007184	FOLIARD WATER	1388583-IN	8/19/2014	4501-043400-6014-	- - 350.71	- - 155700	- - 9/04/2014	Other Operating Supplies	01914
					CHECK TOTAL	350.71				
00000	006463	TREASURER OF VIRGINIA	709849	9/01/2014	4501-043400-6013-	- - 2,112.00	- - 155701	- - 9/04/2014	Fees-VPDES&VPA	01914
00000	006463	TREASURER OF VIRGINIA	709857	9/01/2014	4501-043400-6013-	- - 2,640.00	- - 155701	- - 9/04/2014	Fees-VPDES&VPA	01914
					CHECK TOTAL	4,752.00				
00000	006837	USA BLUE BOOK	422832	8/13/2014	4501-043400-3310-	- - 216.72	- - 155702	- - 9/04/2014	Repairs and Maintenance	01914
					CHECK TOTAL	216.72				
00000	008126	VERIZON WIRELESS	9729612781	8/01/2014	4501-043400-5230-	- - 49.61	- - 155703	- - 9/04/2014	Telephone System	01914
					CHECK TOTAL	49.61				
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4410-053910-5646-	- - 155.80	- - 155704	- - 9/12/2014	Special Fund Payments	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4501-043400-5210-	- - 11.60	- - 155704	- - 9/12/2014	Postage	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4501-043400-3310-	- - 26.36	- - 155704	- - 9/12/2014	Repairs and Maintenance	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4501-043400-3310-	- - 149.20	- - 155704	- - 9/12/2014	Repairs and Maintenance	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4501-043400-3310-	- - 8.15	- - 155704	- - 9/12/2014	Repairs and Maintenance	01921
00000	008668	BANK OF AMERICA	09/01/2014	9/01/2014	4501-043400-6014-	- - 618.00	- - 155704	- - 9/12/2014	Other Operating Supplies	01921
					CHECK TOTAL	969.11				
10560	009883	FORENSIC PSYCHOLOGY	10560	7/17/2014	4116-053920-5643-	- - 800.00	- - 155810	- - 9/12/2014	Mental Health Initiative	01920
					CHECK TOTAL	800.00				
00000	009183	AIR, WATER & SOIL LABORA-	VI4003924	8/31/2014	4501-043400-3140-	- - 102.26	- - 155811	- - 9/12/2014	Professional Services	01917
00000	009183	AIR, WATER & SOIL LABORA-	VI4003925	8/31/2014	4501-043400-3140-	- - 119.08	- - 155811	- - 9/12/2014	Professional Services	01917
00000	009183	AIR, WATER & SOIL LABORA-	VI4003926	8/31/2014	4501-043400-3140-	- - 40.00	- - 155811	- - 9/12/2014	Professional Services	01917
00000	009183	AIR, WATER & SOIL LABORA-	VI4003927	9/02/2014	4501-043400-3140-	- - 40.00	- - 155811	- - 9/12/2014	Professional Services	01917
00000	009183	AIR, WATER & SOIL LABORA-	VI4003928	9/02/2014	4501-043400-3140-	- - 40.00	- - 155811	- - 9/12/2014	Professional Services	01917
00000	009183	AIR, WATER & SOIL LABORA-	VI4003929	9/02/2014	4501-043400-3140-	- - 40.00	- - 155811	- - 9/12/2014	Professional Services	01917
00000	009183	AIR, WATER & SOIL LABORA-	VI4003930	9/02/2014	4501-043400-3140-	- - 40.00	- - 155811	- - 9/12/2014	Professional Services	01917
00000	009183	AIR, WATER & SOIL LABORA-	VI4003931	8/31/2014	4501-043400-3140-	- - 40.00	- - 155811	- - 9/12/2014	Professional Services	01917

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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	009183	AIR, WATER & SOIL LABORA-	V14004048	9/05/2014	4501-043400-3140-	-	-	119.08	155811	9/12/2014	Professional Services	01917
00000	009183	AIR, WATER & SOIL LABORA-	V14004049	9/05/2014	4501-043400-3140-	-	-	102.26	155811	9/12/2014	Professional Services	01917
					CHECK TOTAL	682.68						
00000	009183	AIR, WATER & SOIL LABORA-	V14004085	9/05/2014	4501-043400-3140-	-	-	40.00	155812	9/12/2014	Professional Services	01917
00000	009183	AIR, WATER & SOIL LABORA-	V14004086	9/05/2014	4501-043400-3140-	-	-	40.00	155812	9/12/2014	Professional Services	01917
00000	009183	AIR, WATER & SOIL LABORA-	14004087	9/05/2014	4501-043400-3140-	-	-	40.00	155812	9/12/2014	Professional Services	01917
					CHECK TOTAL	120.00						
00000	000860	DOMINION VIRGINIA POWER	0998223150 0914	9/02/2014	4501-043400-5110-	-	-	146.34	155813	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	1875198911 0914	9/03/2014	4501-043400-5110-	-	-	15.54	155813	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	2907028530 0914	9/02/2014	4501-043400-5110-	-	-	47.36	155813	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	3085476897 0914	9/02/2014	4501-043400-5110-	-	-	107.87	155813	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	6656300552 0914	9/02/2014	4501-043400-5110-	-	-	289.22	155813	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	7897055856 0914	9/02/2014	4501-043400-5110-	-	-	1,697.88	155813	9/12/2014	Electricity	01917
00000	000860	DOMINION VIRGINIA POWER	9052426195 0914	9/02/2014	4501-043400-5110-	-	-	56.89	155813	9/12/2014	Electricity	01917
					CHECK TOTAL	2,361.10						
00000	006213	GENERAL HOME SERVICES INC	12621	8/19/2014	4501-043400-3320-	-	-	95.00	155814	9/12/2014	Maintenance and Service Contra	01917
00000	006213	GENERAL HOME SERVICES INC	12625	8/19/2014	4501-043400-3320-	-	-	95.00	155814	9/12/2014	Maintenance and Service Contra	01917
					CHECK TOTAL	190.00						
00000	009245	INNOVATIVE BIO	109014	9/06/2014	4501-043400-3320-	-	-	2,850.00	155815	9/12/2014	Maintenance and Service Contra	01917
					CHECK TOTAL	2,850.00						
00000	006523	PURCHASE POWER	800090900803872	9/01/2014	4501-043400-5210-	-	-	53.79	155816	9/12/2014	Postage	01918
					CHECK TOTAL	53.79						
00000	006722	SYDNOR HYDRO INC.	30831	9/01/2014	4501-043400-3320-	-	-	638.00	155817	9/12/2014	Maintenance and Service Contra	01918
					CHECK TOTAL	638.00						
00000	006679	TREASURER, CHESTERFIELD	00141360-20153	8/27/2014	4501-043400-5112-	-	-	36,171.49	155818	9/12/2014	Chesterfield Water Bi-monthly	01919
					CHECK TOTAL	36,171.49						
00000	008140	VERIZON	00089238220381	8/28/2014	4501-043400-5260-	-	-	291.85	155819	9/12/2014	Internet Services	01919
00000	008140	VERIZON	76394910210Y814	8/28/2014	4501-043400-5230-	-	-	408.41	155819	9/12/2014	Telephone System	01919
					CHECK TOTAL	700.26						
00000	008126	VERIZON WIRELESS	9731309639	9/01/2014	4501-043400-5230-	-	-	49.61	155820	9/12/2014	Telephone System	01919
					CHECK TOTAL	49.61						
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792824	9/01/2014	4501-043400-3320-	-	-	219.45	155821	9/12/2014	Maintenance and Service Contra	01919
					CHECK TOTAL	219.45						
00000	007415	VIRGINIA UTILITY	8140326	8/31/2014	4501-043400-3140-	-	-	45.15	155822	9/12/2014	Professional Services	01919
					CHECK TOTAL	45.15						
00000	009639	EMS MANAGEMENT &	22558	8/31/2014	4120-032300-5845-	-	-	2,562.41	155902	9/19/2014	EMS Transport Third Party Bill	01923
					CHECK TOTAL	2,562.41						
00000	007325	RICHMOND OXYGEN CO.	174950	8/31/2014	4120-032301-6013-	-	-	31.00	155903	9/19/2014	Medical Supplies	01923

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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	007325	RICHMOND OXYGEN CO.	175488	8/31/2014	4120-032301-6013-	- -	56.00	155903	9/19/2014	Medical Supplies	01923
00000	007325	RICHMOND OXYGEN CO.	175489	8/31/2014	4120-032301-6013-	- -	47.00	155903	9/19/2014	Medical Supplies	01923
						CHECK TOTAL	134.00				
00000	007310	SOUTHEASTERN EMERGENCY	543904	9/11/2014	4120-032301-6013-	- -	49.25	155904	9/19/2014	Medical Supplies	01923
						CHECK TOTAL	49.25				
00000	009183	AIR, WATER & SOIL LABORA-	VI4004149	9/10/2014	4501-043400-3140-	- -	314.21	155905	9/19/2014	Professional Services	01923
00000	009183	AIR, WATER & SOIL LABORA-	VI4004183	9/12/2014	4501-043400-3140-	- -	40.00	155905	9/19/2014	Professional Services	01923
00000	009183	AIR, WATER & SOIL LABORA-	VI4004184	9/12/2014	4501-043400-3140-	- -	40.00	155905	9/19/2014	Professional Services	01923
00000	009183	AIR, WATER & SOIL LABORA-	VI4004213	9/15/2014	4501-043400-3140-	- -	40.00	155905	9/19/2014	Professional Services	01923
						CHECK TOTAL	434.21				
00000	007436	AQUA VIRGINIA, INC.	153459709574661	9/11/2014	4501-043400-5130-	- -	21.57	155906	9/19/2014	Water	01923
00000	007436	AQUA VIRGINIA, INC.	865687118830914	9/11/2014	4501-043400-5130-	- -	16.33	155906	9/19/2014	Water	01923
						CHECK TOTAL	37.90				
00000	007765	COUNTY WASTE OF VIRGINIA	457981	8/31/2014	4501-043400-3185-	- -	82.64	155907	9/19/2014	Trash Removal	01923
00000	007765	COUNTY WASTE OF VIRGINIA	457991	8/31/2014	4501-043400-3185-	- -	70.00	155907	9/19/2014	Trash Removal	01924
						CHECK TOTAL	152.64				
00000	010233	DEWBERRY ENGINEERS, INC.	1121965	8/22/2014	501-000200-0008-	- -	765.00	155908	9/19/2014	Retainages Payable	01923
00000	010233	DEWBERRY ENGINEERS, INC.	1121965	8/22/2014	4501-043400-3140-	- -	7,650.00	155908	9/19/2014	Professional Services	01923
						CHECK TOTAL	6,885.00				
00000	007537	FERGUSON ENTERPRISES, INC	1771382	9/05/2014	4501-043400-3310-	- -	506.09	155909	9/19/2014	Repairs and Maintenance	01923
00000	007537	FERGUSON ENTERPRISES, INC	1771385	9/05/2014	4501-043400-3310-	- -	245.26	155909	9/19/2014	Repairs and Maintenance	01923
						CHECK TOTAL	751.35				
00000	007962	PITNEY BOWES GLOBAL	3147666-SP14	9/13/2014	4501-043400-3320-	- -	39.70	155910	9/19/2014	Maintenance and Service Contra	01924
						CHECK TOTAL	39.70				
00000	008126	VERIZON WIRELESS	9731560705	9/06/2014	4501-043400-5230-	- -	20.01	155911	9/19/2014	Telephone System	01924
						CHECK TOTAL	20.01				
00000	008140	VERIZON	1357471455Y 928	8/28/2014	4501-043400-5230-	- -	34.93	155994	9/26/2014	Telephone System	01926
						CHECK TOTAL	34.93				
00000	010532	TEMPERATURE CONTROL	223865	9/05/2014	4301-014100-3400-	- -	27,290.00	155999	9/26/2014	HVAC Improvements	01925
						CHECK TOTAL	27,290.00				
00000	009183	AIR, WATER & SOIL LABORA-	VI4004229	9/16/2014	4501-043400-3140-	- -	102.26	156000	9/26/2014	Professional Services	01925
00000	009183	AIR, WATER & SOIL LABORA-	VI4004230	9/16/2014	4501-043400-3140-	- -	119.08	156000	9/26/2014	Professional Services	01925
						CHECK TOTAL	221.34				
00000	007147	DRAPER ADEN ASSOCIATES,	2014080385	8/31/2014	4501-043400-3140-	- -	1,600.00	156001	9/26/2014	Professional Services	01926
						CHECK TOTAL	1,600.00				
00000	006914	POWHATAN AUTO REPAIR	615	9/18/2014	4501-043400-6008-	- -	41.70	156002	9/26/2014	Gas/Grease/Oil/Vehicle Repairs	01926
						CHECK TOTAL	41.70				

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00000	000620	R. C. GOODWYN & SONS, INC	541501	9/09/2014	4501-043400-3310-	- - CHECK TOTAL	156003	9/26/2014	Repairs and Maintenance	01926
						6.57 6.57				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504003 SEPT14	9/16/2014	4501-043400-5110-	- - CHECK TOTAL	156004	9/26/2014	Electricity	01926
						2,173.70 2,173.70				
00000	007012	VIRGINIA ASSOCIATION OF	2014-2015	5/07/2014	4501-043400-5810-	- - CHECK TOTAL	156005	9/26/2014	Dues/Association Membership	01926
						650.00 650.00				
					CHECK TYPE TOTAL	98,315.99				
					FINAL TOTAL	98,315.99				