

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.	0000201511	11/06/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	161897	11/06/2015	Medical Insurance	02196
00000	009751	ANTHEM BLUE CROSS &	0097201511	11/06/2015	100-000100-0008-	- - CHECK TOTAL	605.00 605.00	161898	11/06/2015	Due from Cobra	02196
00000	000045	BLANKENSHIP, SUSAN M.	0000201511	11/06/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	161899	11/06/2015	Medical Insurance	02196
00000	007838	BROUGHTON, THOMAS B. JR.	0078201511	11/06/2015	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	161900	11/06/2015	Medical Insurance	02196
00000	001380	FORD, SUSAN P.	0013201511	11/06/2015	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	161901	11/06/2015	Medical Insurance	02196
00000	009638	POE, INEZ L.	0096201511	11/06/2015	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	161902	11/06/2015	Medical Insurance	02196
00000	001980	POORE, FRANCES	0019201511	11/06/2015	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	161903	11/06/2015	Medical Insurance	02196
00000	006043	POWERS, KATHRYN C.	0060201511	11/06/2015	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	161904	11/06/2015	Medical Insurance	02196
00000	008294	POWHATAN COUNTY PUBLIC	0082201511	11/06/2015	4100-031200-2310-	- - CHECK TOTAL	1,253.00 1,253.00	161906	11/06/2015	Medical Insurance	02196
00000	007805	PUEIT, VIRGINIA	0078201511	11/06/2015	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	161907	11/06/2015	Medical Insurance	02196
00000	009077	REYNOLDS, SHIRLEY	0090201511	11/06/2015	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	161908	11/06/2015	Medical Insurance	02196
00000	007616	SMITH, III, ROBERT G.	0076201511	11/06/2015	4100-031200-2310-	- - CHECK TOTAL	104.00 104.00	161909	11/06/2015	Medical Insurance	02196
00000	006569	STICKELS, RANDAL LEE	0065201511	11/06/2015	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	161910	11/06/2015	Medical Insurance	02196
00000	007115	STOKES, GARLAND KENNEIH	0071201511	11/06/2015	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	161911	11/06/2015	Medical Insurance	02196
00000	010088	TREASURER	10/20/2015	10/20/2015	4100-032200-6014-	- -	.00	161912	11/06/2015	Dry Hydrants	02200
00000	010088	TREASURER	10/20/2015	10/20/2015	4100-032200-6014-	- -	350.00	161912	11/06/2015	Dry Hydrants	02200
00000	010088	TREASURER	10/20/2015	10/20/2015	4100-032200-6014-	- -	800.00	161912	11/06/2015	Dry Hydrants	02200
00000	010088	TREASURER	10/20/2015	10/20/2015	4100-073100-6001-	- -	5.23	161912	11/06/2015	Office Supplies	02200
						CHECK TOTAL	1,155.23				
00000	002080	WOODCOCK, LYNN T.	0020201511	11/06/2015	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	161913	11/06/2015	Medical Insurance	02196

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00000	010688	A&B CLEANING SERVICE, INC.	8772	10/27/2015	4100-014100-3180-	- -	5,525.77	161914	11/06/2015	Cleaning Service	02197
00000	010688	A&B CLEANING SERVICE, INC.	8772	10/27/2015	4100-032210-3180-	- -	147.69	161914	11/06/2015	Cleaning Service	02197
00000	010688	A&B CLEANING SERVICE, INC.	8772	10/27/2015	4100-032220-3180-	- -	246.15	161914	11/06/2015	Cleaning Service	02197
						CHECK TOTAL	5,919.61				
00000	007812	ABS TECHNOLOGY ARCHITECTS	16153	10/29/2015	4100-012510-6003-	- -	1,218.75	161915	11/06/2015	Computer Software	02197
						CHECK TOTAL	1,218.75				
00000	010780	ALL GOOD AUTOMOTIVE LLC	980	10/29/2015	4100-031200-6009-	- -	68.37	161916	11/06/2015	Auto Parts/Repairs	02199
						CHECK TOTAL	68.37				
00000	010923	ALIMAN, JR., JOHN MARCH	TRAV 9/1-10/30	10/30/2015	4100-081100-5510-	- -	130.24	161917	11/06/2015	Travel/Mileage/Parking/Tolls	02197
						CHECK TOTAL	130.24				
00000	009206	ATLANTIC EMERGENCY	1662RIC	10/21/2015	4100-032200-6009-	- -	475.06	161918	11/06/2015	Auto Repairs and Parts	02197
						CHECK TOTAL	475.06				
00000	007941	BAKER & TAYLOR	K51195480	10/30/2015	4100-073100-6012-	- -	94.99	161919	11/06/2015	Books & Subscriptions	02197
00000	007941	BAKER & TAYLOR	5013860392	10/30/2015	4100-073100-6012-	- -	441.28	161919	11/06/2015	Books & Subscriptions	02197
						CHECK TOTAL	536.27				
00000	008793	BENEFITS SOLUTIONS, INC.	24045	11/01/2015	4100-012220-2311-	- -	65.00	161920	11/06/2015	Cobra Fees	02197
						CHECK TOTAL	65.00				
00000	008713	BLUE RIDGE RESCUE	36781	10/20/2015	4100-032200-6011-	- -	110.00	161921	11/06/2015	Protective Gear/Uniforms	02197
						CHECK TOTAL	110.00				
00000	011067	BOB & KATHY'S SMALL	CLEAN CARB	10/26/2015	4100-014500-3319-	- -	64.95	161922	11/06/2015	Equipment Repairs and Maintena	02197
						CHECK TOTAL	64.95				
00000	011010	BOX ALARM TEES	17	10/27/2015	4100-032200-6011-	- -	595.34	161923	11/06/2015	Protective Gear/Uniforms	02197
						CHECK TOTAL	595.34				
00000	009888	BROAD REACH	ARU0185659	10/27/2015	4100-073100-6012-	- -	384.19	161924	11/06/2015	Books & Subscriptions	02197
						CHECK TOTAL	384.19				
00000	011068	BROOKS, EDWIN F.	7666274	10/26/2015	4100-021200-3150-	- -	388.92	161925	11/06/2015	Outside Counsel	02197
						CHECK TOTAL	388.92				
00000	010665	BROWN, EDWARDS & COMPANY	1145828	10/15/2015	4100-012200-3120-	- -	12,000.00	161926	11/06/2015	External Audit	02197
						CHECK TOTAL	12,000.00				
00000	010937	CARLTON'S CUSTOM PAINTING	SHERIFF'S OFF	10/26/2015	4100-014100-3310-	- -	325.00	161927	11/06/2015	Repairs & Maintenance	02197
						CHECK TOTAL	325.00				
00000	006965	CINTAS CORPORATION	143637986	10/28/2015	4100-014300-6011-	- -	111.48	161928	11/06/2015	Uniforms	02199
						CHECK TOTAL	111.48				
00000	009636	CMS COMMUNICATIONS	1651971	10/23/2015	4100-012510-6002-	- -	510.00	161929	11/06/2015	Computer Equipment-non-capital	02199
						CHECK TOTAL	510.00				

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00000	009178	COMCAST	168414156601110	10/21/2015	4100-032210-5260-	- - CHECK TOTAL	83.59 83.59	161930	11/06/2015	Internet	02197
00000	007294	CUMBERLAND FARM & AUTO	885139	10/01/2015	4100-032200-6009-	- - CHECK TOTAL	19.96 19.96	161931	11/06/2015	Auto Repairs and Parts	02197
00000	010079	DEAL & LACHENEY P.C.	4633	11/02/2015	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	161932	11/06/2015	Contracted County Attorney	02197
00000	006879	DEMCO, INC.	5723509	10/26/2015	4100-073100-6014-	- - CHECK TOTAL	147.28 147.28	161933	11/06/2015	Library Supplies	02197
00000	000860	DOMINION VIRGINIA POWER	7765134072 1115	10/27/2015	4100-014100-5110-	- - CHECK TOTAL	645.94 645.94	161934	11/06/2015	Electricity	02199
00000	007354	ESRI	93047279	10/28/2015	4100-012520-6002-	- - CHECK TOTAL	15,000.00 15,000.00	161935	11/06/2015	Computer Equip non-cap / softw	02199
00000	007537	FERGUSON ENTERPRISES, INC	3383311	10/21/2015	4100-032220-3310-	- - CHECK TOTAL	19.69 19.69	161936	11/06/2015	Repairs & Maintenance	02197
00000	000690	FLAIROCK TIRE & AUTO	13864	10/22/2015	4100-031200-6008-	- -	41.20	161937	11/06/2015	Gas/Grease/Oil	02199
00000	000690	FLAIROCK TIRE & AUTO	13864	10/22/2015	4100-031200-6009-	- - CHECK TOTAL	40.99 82.19	161937	11/06/2015	Auto Parts/Repairs	02199
00000	006522	FOOD LION	29	10/28/2015	4100-035100-6022-	- - CHECK TOTAL	210.75 210.75	161938	11/06/2015	Dog Food/Supplies	02199
00000	008700	GRADWELL, MELISSA LOWE	VRS ROUNDTABLE	10/28/2015	4100-012220-5510-	- - CHECK TOTAL	15.64 15.64	161939	11/06/2015	Travel-mileage	02199
00000	001183	HERTZLER TREE SERVICE,	REMOVE LIGHT	10/23/2015	4100-014600-3310-	- - CHECK TOTAL	100.00 100.00	161940	11/06/2015	Repairs and Maintenance	02197
00000	010487	IBM CORPORATION	Q6594F1	11/01/2015	4100-095101-9300-	- -	1,544.07	161941	11/06/2015	AS400 Lease - Principal	02197
00000	010487	IBM CORPORATION	Q6594F1	11/01/2015	4100-095101-9301-	- - CHECK TOTAL	165.07 1,709.14	161941	11/06/2015	AS400 Lease - Interest	02197
00000	007874	JONES, LINDA HOLLIN	L0DA/VRS RNDIBL	11/02/2015	4100-012220-5510-	- - CHECK TOTAL	64.57 64.57	161942	11/06/2015	Travel-mileage	02199
00000	009898	JORDAN, CECIL W.	JULY-OCTOBER 15	10/31/2015	4100-013200-1011-	- - CHECK TOTAL	688.16 688.16	161943	11/06/2015	COMP: Electoral Board	02198
00000	009970	LABOR READY MID-ATLANTIC	20203375	10/09/2015	4100-014500-3190-	- -	576.03	161944	11/06/2015	Grounds Maintenance	02197
00000	009970	LABOR READY MID-ATLANTIC	20236670	10/16/2015	4100-014500-3190-	- - CHECK TOTAL	472.64 1,048.67	161944	11/06/2015	Grounds Maintenance	02197
00000	010811	LAND AND COATES, INC	629157	10/23/2015	4100-014500-3319-	- - CHECK TOTAL	534.64 534.64	161945	11/06/2015	Equipment Repairs and Maintena	02197

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00000	009691	LAYMAN IRRIGATION &	16878	10/28/2015	4100-014600-3310-	- - 153.54	- - 161946	11/06/2015	Repairs and Maintenance	02197
					CHECK TOTAL	153.54				
00000	001550	M & W PRINTERS, INC.	98353S	10/13/2015	4100-035100-6013-	- - 25.00	- - 161947	11/06/2015	Dog Tags	02199
					CHECK TOTAL	25.00				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE SEPT15	9/30/2015	4100-031710-5510-	- - 90.39	- - 161948	11/06/2015	Travel/Mileage/Parking/Tolls	02199
					CHECK TOTAL	90.39				
00000	009276	MCCREIGHT, FRAN	529500272287	10/22/2015	4100-073100-6014-	- - 21.83	- - 161949	11/06/2015	Library Supplies	02197
					CHECK TOTAL	21.83				
00000	009084	MIDAMERICA BOOKS	360890	9/15/2015	4100-073100-6012-	- - 424.95	- - 161950	11/06/2015	Books & Subscriptions	02197
					CHECK TOTAL	424.95				
00000	007422	NACO	133033	9/20/2015	4100-012100-5810-	- - 460.00	- - 161951	11/06/2015	Dues/Association Memberships	02198
					CHECK TOTAL	460.00				
00000	008262	OVERSTREET, JASON	GIS CONFERENCE	10/21/2015	4100-012520-5510-	- - 20.00	- - 161952	11/06/2015	Travel/Mileage/Parking/Tolls	02198
					CHECK TOTAL	20.00				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 10/15	10/20/2015	4100-012510-5230-	- - 777.94	- - 161953	11/06/2015	Telephone Services	02198
					CHECK TOTAL	777.94				
00000	000375	PIEDMONT REGIONAL JAIL	2627	10/20/2015	4100-033400-3845-	- - 2,847.53	- - 161954	11/06/2015	Detention of Adults - Health C	02199
					CHECK TOTAL	2,847.53				
00000	001250	POWHATAN AUTO & TRACTOR	373873	10/31/2015	4100-031200-6009-	- - 25.49	- - 161955	11/06/2015	Auto Parts/Repairs	02199
					CHECK TOTAL	25.49				
00000	006914	POWHATAN AUTO REPAIR	743	11/02/2015	4100-031200-6009-	- - 587.80	- - 161956	11/06/2015	Auto Parts/Repairs	02199
					CHECK TOTAL	587.80				
00000	006928	POWHATAN COUNTY DEPT. OF	COURT FINES	11/03/2015	4100-053910-5643-	- - 1,536.09	- - 161957	11/06/2015	PCCA Services - Federal CSBG	02198
					CHECK TOTAL	1,536.09				
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-034100-6001-	- - .46	- - 161958	11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-012310-6001-	- - 2.09	- - 161958	11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-012100-6001-	- - 10.06	- - 161958	11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-012210-6001-	- - .01	- - 161958	11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-014100-6001-	- - .01	- - 161958	11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-012200-6001-	- - 4.27	- - 161958	11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-053120-3320-	- - .80	- - 161958	11/06/2015	Maint/Service Contract/Copying	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-081100-6001-	- - 2.23	- - 161958	11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-012320-6014-	- - 2.25	- - 161958	11/06/2015	Other Operating Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-012410-6001-	- - .96	- - 161958	11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-034100-6001-	- - 11.57	- - 161958	11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-012310-6001-	- - 23.14	- - 161958	11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-022100-6001-	- - 23.14	- - 161958	11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-012100-6001-	- - 23.14	- - 161958	11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-083500-6001-	- - 23.14	- - 161958	11/06/2015	Office Supplies	02198

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00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-012200-6001-	- -	23.14	161958 11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-081100-6001-	- -	11.57	161958 11/06/2015	Office Supplies	02198
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4100-031200-6001-	- -	92.56	161958 11/06/2015	Office Supplies	02198
					CHECK TOTAL		254.54			
00000	000770	POWHATAN HEALTH DEPT	136114424	10/26/2015	4100-032200-3110-	- -	77.86	161959 11/06/2015	Health/Vaccinations/Inoculatio	02198
					CHECK TOTAL		77.86			
00000	007806	POWHATAN LEADERSHIP	GOLD SPONSORSH	10/14/2015	4100-081200-0026-	- -	500.00	161960 11/06/2015	Leadership Institute	02199
					CHECK TOTAL		500.00			
00000	008163	PRICE, PAULA	JULY-OCTOBER 15	10/31/2015	4100-013200-1011-	- -	688.16	161961 11/06/2015	COMP: Electoral Board	02198
					CHECK TOTAL		688.16			
00000	006474	PROGRESSIVE AUTO WORKS	29338	10/27/2015	4100-032200-6009-	- -	938.74	161962 11/06/2015	Auto Repairs and Parts	02198
					CHECK TOTAL		938.74			
00000	009518	QUARLES PETROLEUM, INC.	934763 OCT15	10/31/2015	4100-031200-6008-	- -	2,879.28	161963 11/06/2015	Gas/Grease/Oil	02199
					CHECK TOTAL		2,879.28			
00000	006201	RENGER, JEANIE AREHART	JULY-OCT 2015	10/30/2015	4100-013200-1011-	- -	1,376.33	161964 11/06/2015	COMP: Electoral Board	02198
					CHECK TOTAL		1,376.33			
00000	007942	RICHMOND SUBURBAN	I00002116410909	9/09/2015	4100-011010-3600-	- -	234.00	161965 11/06/2015	Advertising	02198
00000	007942	RICHMOND SUBURBAN	I00002116410916	9/16/2015	4100-011010-3600-	- -	234.00	161965 11/06/2015	Advertising	02198
00000	007942	RICHMOND SUBURBAN	I00002172710923	9/23/2015	4100-011010-3600-	- -	146.25	161965 11/06/2015	Advertising	02198
					CHECK TOTAL		614.25			
00000	010282	SCHUBERT, CHARLA	CPFO EXAM 10/15	10/21/2015	4100-012200-5540-CS1-	- -	126.50	161966 11/06/2015	CPFO Training Course	02198
					CHECK TOTAL		126.50			
00000	009460	SETON IDENTIFICATION	9329098155	10/19/2015	4100-014100-3310-	- -	53.65	161967 11/06/2015	Repairs & Maintenance	02198
					CHECK TOTAL		53.65			
00000	006593	SHEEHY FORD	NOHB147416	10/23/2015	4100-031200-6009-	- -	140.00	161968 11/06/2015	Auto Parts/Repairs	02199
					CHECK TOTAL		140.00			
00000	008838	SITEVISION, INC.	16485	10/22/2015	4100-012510-8205-	- -	30.00	161969 11/06/2015	Hosting Fees	02198
					CHECK TOTAL		30.00			
00000	001320	SOUTHERN POLICE	182361	10/26/2015	4100-031200-6011-	- -	862.50	161970 11/06/2015	Uniforms	02199
					CHECK TOTAL		862.50			
00000	006594	SOUTHSIDE ELECTRIC COOP	501362001 10/15	10/16/2015	4100-053910-5642-	- -	375.99	161971 11/06/2015	PCCAA Services - TANF	02198
00000	006594	SOUTHSIDE ELECTRIC COOP	549574001 10/15	10/09/2015	4100-053910-5643-	- -	161.02	161971 11/06/2015	PCCAA Services - Federal CSBG	02198
					CHECK TOTAL		537.01			
00000	007397	STONEWALL TECHNOLOGIES,	POWH	10/28/2015	4100-012310-5540-	- -	250.00	161972 11/06/2015	Conferences & Training	02198
					CHECK TOTAL		250.00			
00000	000845	TOWN POLICE SUPPLY OF	7524	10/28/2015	4100-031200-6011-	- -	31.50	161973 11/06/2015	Uniforms	02199

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00000	000845	TOWN POLICE SUPPLY OF	7534	10/28/2015	4100-031200-6011-	- -				
					CHECK TOTAL	376.00	161973	11/06/2015	Uniforms	02199
						407.50				
00000	008140	VERIZON	8045983715 1015	10/28/2015	4100-031210-5232-	- -			Wireline 911	02198
00000	008140	VERIZON	8045985532 1015	10/15/2015	4100-073100-5260-	- -			Internet	02198
					CHECK TOTAL	182.30	161974	11/06/2015		
						192.14	161974	11/06/2015		
						374.44				
00000	008785	VERIZON CABS	M55049170615298	10/25/2015	4100-031210-5232-	- -			Wireline 911	02198
					CHECK TOTAL	474.57	161975	11/06/2015		
						474.57				
00000	008126	VERIZON WIRELESS	9752872750	9/23/2015	4100-032200-5260-	- -			Internet	02198
00000	008126	VERIZON WIRELESS	9753132389	10/01/2015	4100-032200-5250-	- -			Cell Phones	02198
00000	008126	VERIZON WIRELESS	9754507278	10/23/2015	4100-032200-5250-	- -			Cell Phones	02198
00000	008126	VERIZON WIRELESS	9754516082	10/23/2015	4100-032200-5260-	- -			Internet	02198
					CHECK TOTAL	360.09	161976	11/06/2015		
						239.99	161976	11/06/2015		
						75.40	161976	11/06/2015		
						360.09	161976	11/06/2015		
						1,035.57				
00000	010158	VIRGINIA LIBRARY	5925	10/28/2015	4100-073100-3600-	- -			Advertising	02198
					CHECK TOTAL	75.00	161977	11/06/2015		
						75.00				
00000	009491	WML	BUILDING INSP	10/22/2015	4100-034100-3600-	- -			Advertising	02198
					CHECK TOTAL	25.00	161978	11/06/2015		
						25.00				
00000	009455	WALL, LINDA L.	2015 LGPA CONF	10/09/2015	4100-012210-5540-LWL-	- -			LGPA 2015 Annual Conference	02198
					CHECK TOTAL	283.73	161979	11/06/2015		
						283.73				
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012220-5540-	- -			Travel and Education	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012220-5540-	- -			Travel and Education	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012100-6012-	- -			Books & Subscriptions	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012510-8205-	- -			Hosting Fees	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012510-8205-	- -			Hosting Fees	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-013200-6001-	- -			Office Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-013200-6001-	- -			Office Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-013200-6001-	- -			Office Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-013200-6001-	- -			Office Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012410-3321-	- -			BAI.NET Credit Card Fees	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-035500-5540-	- -			Conferences & Training	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-032200-6012-	- -			Books & Subscriptions	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012200-5210-	- -			Postage	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-013200-5210-	- -			Postage	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-013200-5210-	- -			Postage	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-013200-5210-	- -			Postage	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-013200-5210-	- -			Postage	02208
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00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-073100-5210-	- -			Postage	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-011010-5840-	- -			Meeting Expense	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-013200-6001-	- -			Office Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-013200-6001-	- -			Office Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-032200-6016-	- -			JET Program	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-073100-6001-	- -			Office Supplies	02208

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	11/02/2015	11/02/2015	4100-073100-6014-	45.92	162140	11/13/2015	Library Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012510-5270-	109.18	162140	11/13/2015	Network Service Connection	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012510-6002-	49.99	162140	11/13/2015	Computer Equipment-non-capital	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012510-6002-	69.06	162140	11/13/2015	Computer Equipment-non-capital	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012510-6002-	12.80	162140	11/13/2015	Computer Equipment-non-capital	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-032200-3310-	44.68	162140	11/13/2015	Equipment Repair	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-032200-6009-	309.81	162140	11/13/2015	Auto Repairs and Parts	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-032200-6009-	162.86	162140	11/13/2015	Auto Repairs and Parts	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-073100-6015-	138.35	162140	11/13/2015	Summer Reading Program	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-081100-3600-	17.11	162140	11/13/2015	Advertising	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-032200-5120-	84.61	162140	11/13/2015	Apparatus Fuel	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-011010-5840-	400.00	162140	11/13/2015	Meeting Expense	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-032200-5815-	82.89	162140	11/13/2015	Training/Seminars	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-013200-6001-	33.31	162140	11/13/2015	Office Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012100-5540-	65.00	162140	11/13/2015	Conference & Training	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-032200-5210-	17.00	162140	11/13/2015	Postage	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-014400-5840-	7.00	162140	11/13/2015	Miscellaneous	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-073100-6014-	29.01	162140	11/13/2015	Library Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-013200-6001-	229.70	162140	11/13/2015	Office Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-011010-5510-	287.73	162140	11/13/2015	Travel/Mileage/Parking/Tolls	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012100-5510-	287.73	162140	11/13/2015	Travel/Mileage/Parking/Tolls	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012310-5510-	19.00	162140	11/13/2015	Travel/Mileage/Parking/Tolls	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-073100-6012-	15.00	162140	11/13/2015	Books & Subscriptions	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-081500-5810-	282.00	162140	11/13/2015	Dues/Association Memberships	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-034100-6001-	49.00	162140	11/13/2015	Office Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-035500-5510-	21.90	162140	11/13/2015	Travel/Mileage/Parking/Tolls	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012510-5230-	20.00	162140	11/13/2015	Telephone Services	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012510-5270-	940.18	162140	11/13/2015	Network Service Connection	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012510-6002-	249.99	162140	11/13/2015	Computer Equipment-non-capital	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012510-6002-	55.00	162140	11/13/2015	Computer Equipment-non-capital	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012510-5540-	2,610.00	162140	11/13/2015	Conferences and Training	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012100-5540-	203.92	162140	11/13/2015	Conference & Training	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-034100-6001-	16.75	162140	11/13/2015	Office Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-081100-6001-	17.75	162140	11/13/2015	Office Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-081100-6001-	16.75	162140	11/13/2015	Office Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-083500-6014-	218.10	162140	11/13/2015	Other Operating Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-083500-6014-	105.30	162140	11/13/2015	Other Operating Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012310-5510-	5.72	162140	11/13/2015	Travel/Mileage/Parking/Tolls	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012310-5540-	26.11	162140	11/13/2015	Conferences & Training	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012310-5540-	34.33	162140	11/13/2015	Conferences & Training	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-012310-5540-	122.88	162140	11/13/2015	Conferences & Training	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4100-035500-6008-	27.01	162140	11/13/2015	Gas/Grease/Oil	02208
					CHECK TOTAL	8,391.90				
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00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5210-	15.99	162141	11/13/2015	Postage	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5210-	100.00	162141	11/13/2015	Postage	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031710-5210-	15.99	162141	11/13/2015	Postage	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-035100-5540-	190.00	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-6014-	119.61	162141	11/13/2015	Other Operating Supplies	02201

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-6001-	272.98	162141	11/13/2015	Office Supplies	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-6001-	24.97	162141	11/13/2015	Office Supplies	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	5.33	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	6.46	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	512.30	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-035100-3310-	70.29	162141	11/13/2015	Repairs & Maintenance	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-035100-5540-	15.18	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-035100-5540-	21.89	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	16.71	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	25.41	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	9.79	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-035100-5810-	30.00	162141	11/13/2015	Dues/Association Memberships	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-035100-5540-	17.32	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	2.00	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	2.00	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	30.09	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	20.92	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	15.52	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	11.46	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	16.23	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	17.91	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	99.51	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	99.51	162141	11/13/2015	Conferences & Training	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-6011-	340.00	162141	11/13/2015	Uniforms	02201
00000	001340	BUSINESS CARD	10/27/2015	10/27/2015	4100-031200-5540-	106.49	162141	11/13/2015	Conferences & Training	02201
					CHECK TOTAL	2,281.86				
00000	006175	ADAMS OIL COMPANY, INC.	89580	10/01/2015	4100-031210-5120-	200.00	162142	11/13/2015	Fuel - Towers	02203
00000	006175	ADAMS OIL COMPANY, INC.	89667	10/01/2015	4100-032200-5120-	321.77	162142	11/13/2015	Apparatus Fuel	02203
00000	006175	ADAMS OIL COMPANY, INC.	90470	10/14/2015	4100-032200-5120-	193.43	162142	11/13/2015	Apparatus Fuel	02203
00000	006175	ADAMS OIL COMPANY, INC.	92028	10/30/2015	4100-014500-6008-	43.04	162142	11/13/2015	Gas/Grease/Oil	02203
					CHECK TOTAL	758.24				
00000	011097	ADAMS, JAMES S.	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162143	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				
00000	008209	ADAMS, LISA C.	NOVEMBER	11/03/2015	4100-013200-1015-	175.00	162144	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	175.00				
00000	007758	ADVANCE AUTO PARTS	6819527632558	11/30/2015	4100-032200-6009-	72.96	162145	11/13/2015	Auto Repairs and Parts	02203
00000	007758	ADVANCE AUTO PARTS	6819527722373	10/04/2015	4100-032200-6009-	67.96	162145	11/13/2015	Auto Repairs and Parts	02203
00000	007758	ADVANCE AUTO PARTS	6819527959725	10/06/2015	4100-032200-6009-	9.78	162145	11/13/2015	Auto Repairs and Parts	02203
00000	007758	ADVANCE AUTO PARTS	6819530051614	10/27/2015	4100-032200-6009-	11.38	162145	11/13/2015	Auto Repairs and Parts	02203
					CHECK TOTAL	162.08				
00000	009596	ARRITT, IRMA L.	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162146	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				
00000	009669	AIKINS, JOYCE D.	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162147	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				



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	009599	AYERS, NANCY VAN HUIZEN	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162148	11/13/2015	COMP: Election Officials	02207
00000	008851	BABCOCK, JAMES	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	162149	11/13/2015	COMP: Election Officials	02207
00000	009501	BARRETT, JUDITH	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162150	11/13/2015	COMP: Election Officials	02207
00000	005025	BENJ. FRANKLIN	35793	11/02/2015	4100-013200-6001-	- - CHECK TOTAL	255.20 255.20	162151	11/13/2015	Office Supplies	02203
00000	006670	BETHESDA CHURCH	NOV RENT	11/03/2015	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	162152	11/13/2015	Rent	02207
00000	007894	BOELT, WILLIAM M.	MILEAGE 11/15	11/03/2015	4100-013200-5510-	- -	66.98	162153	11/13/2015	Travel/Mileage/Parking/Tolls	02203
00000	007894	BOELT, WILLIAM M.	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 241.98	162153	11/13/2015	COMP: Election Officials	02207
00000	010882	BOOKER, DOROTHY J.	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162154	11/13/2015	COMP: Election Officials	02207
00000	009595	BOOKER, GEORGE E.	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162155	11/13/2015	COMP: Election Officials	02207
00000	009575	BOWLIN, PATSY D.	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162156	11/13/2015	COMP: Election Officials	02207
00000	009984	BRAME SPECIALTY CO., INC.	4502967 REPLACE	10/14/2015	4100-014100-6005-	- - CHECK TOTAL	1,181.91 1,181.91	162157	11/13/2015	Cleaning Supplies	02207
00000	008507	BRANCH, BRENDA P.	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162158	11/13/2015	COMP: Election Officials	02207
00000	011098	BRANCH, JAMES L.	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162159	11/13/2015	COMP: Election Officials	02207
00000	010665	BROWN, EDWARDS & COMPANY	1146340	10/30/2015	4100-012200-3120-	- - CHECK TOTAL	5,000.00 5,000.00	162160	11/13/2015	External Audit	02203
00000	009876	BSN SPORTS, INC.	97323900	10/22/2015	4100-014500-6004-	- - CHECK TOTAL	150.94 150.94	162161	11/13/2015	Tools and Equipment	02203
00000	008546	BUTLER, DARRYL G.	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162162	11/13/2015	COMP: Election Officials	02207
00000	006640	C.W. WARTHEN COMPANY	52273	11/04/2015	4100-021600-6021-	- - CHECK TOTAL	770.99 770.99	162163	11/13/2015	Record Books	02203
00000	008541	CABLE, JEAN D.	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	162164	11/13/2015	COMP: Election Officials	02207

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000540	CENRAL VIRGINIA WASTE	20635	11/03/2015	4100-014300-3176-	122.39	162165	11/13/2015	Recycling Pulls	02203
00000	000540	CENRAL VIRGINIA WASTE	20635	11/03/2015	4100-014300-3176-	55.07	162165	11/13/2015	Recycling Pulls	02203
					CHECK TOTAL	177.46				
00000	006965	CINTAS CORPORATION	143637985	10/28/2015	4100-014500-6011-	51.31	162166	11/13/2015	Uniforms	02203
00000	006965	CINTAS CORPORATION	143637985	10/28/2015	4100-014100-6011-	66.62	162166	11/13/2015	Uniforms	02203
00000	006965	CINTAS CORPORATION	143641748	11/04/2015	4100-014500-6011-	51.31	162166	11/13/2015	Uniforms	02203
00000	006965	CINTAS CORPORATION	143641748	11/04/2015	4100-014100-6011-	66.61	162166	11/13/2015	Uniforms	02203
00000	006965	CINTAS CORPORATION	143641749	11/04/2015	4100-014300-6011-	111.49	162166	11/13/2015	Uniforms	02203
					CHECK TOTAL	347.34				
00000	009178	COMCAST	1411770204 1115	11/01/2015	4100-014300-5260-	72.90	162167	11/13/2015	Internet	02203
					CHECK TOTAL	72.90				
00000	010949	COMCAST	39093629	11/01/2015	4100-012510-8205-	892.50	162168	11/13/2015	Hosting Fees	02203
					CHECK TOTAL	892.50				
00000	008853	COX, LINDIA B.	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162169	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				
00000	010587	COX, RICHARD K.	COMP ED TRAINING	11/04/2015	4100-022100-5510-	57.96	162170	11/13/2015	Travel/Mileage/Parking/Tolls	02203
					CHECK TOTAL	57.96				
00000	009671	DALTON, JOSEPH L.	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162171	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				
00000	011096	DEEP MEADOW CORRECTIONAL	752S16042	10/29/2015	4100-014500-3200-	1,285.50	162172	11/13/2015	DOC Labor Services	02203
					CHECK TOTAL	1,285.50				
00000	006240	DIAMOND SPRINGS WATER, INC	1008075450	10/08/2015	4100-031200-5130-	27.80	162173	11/13/2015	Water	02203
00000	006240	DIAMOND SPRINGS WATER, INC	1015070170	10/14/2015	4100-031200-5130-	20.85	162173	11/13/2015	Water	02203
00000	006240	DIAMOND SPRINGS WATER, INC	1022075450	10/22/2015	4100-031200-5130-	27.80	162173	11/13/2015	Water	02203
00000	006240	DIAMOND SPRINGS WATER, INC	1029070170	10/29/2015	4100-031200-5130-	20.85	162173	11/13/2015	Water	02203
00000	006240	DIAMOND SPRINGS WATER, INC	2739796	11/01/2015	4100-031200-5130-	11.95	162173	11/13/2015	Water	02203
					CHECK TOTAL	109.25				
00000	010063	DICKSON, KAYLEE	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162174	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				
00000	009672	DIERKES, JAMES G.	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162175	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				
00000	000860	DOMINION VIRGINIA POWER	0432180008 1115	10/30/2015	4100-014600-5110-	261.07	162176	11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	0863807277 1115	10/30/2015	4100-014600-5110-	102.69	162176	11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	1221667833 1115	10/30/2015	4100-031210-5110-	205.25	162176	11/13/2015	Electricity - Communications H	02204
00000	000860	DOMINION VIRGINIA POWER	1223507334 1115	10/30/2015	4100-014300-5110-	175.37	162176	11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	1498464559 1115	10/30/2015	4100-014600-5110-	69.45	162176	11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	1982170001 1115	10/30/2015	4100-014100-5110-	11.47	162176	11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	2142337506 1115	10/30/2015	4100-014600-5110-	83.03	162176	11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	2312285006 1115	10/30/2015	4100-014100-5110-	90.08	162176	11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	2346327501 1115	10/30/2015	4100-031200-5110-	1,606.66	162176	11/13/2015	Electricity	02204

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00000	000860	DOMINION VIRGINIA POWER	2346327501	1115 10/30/2015	4100-014100-5110-	-	-	1,606.66	162176 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	2352270009	1115 10/30/2015	4100-014100-5110-	-	-	87.99	162176 11/13/2015	Electricity	02204
					CHECK TOTAL			4,299.72			
00000	000860	DOMINION VIRGINIA POWER	2442170003	1115 10/30/2015	4100-014100-5110-	-	-	850.06	162177 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	2462222502	1115 10/30/2015	4100-014100-5110-	-	-	2,738.72	162177 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	2476067034	1115 10/30/2015	4100-014100-5110-	-	-	102.59	162177 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	2912605595	1115 10/30/2015	4100-014100-5110-	-	-	102.19	162177 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	2972120006	1115 10/30/2015	4100-014100-5110-	-	-	1,036.92	162177 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	3451094936	1115 10/30/2015	4100-014600-5110-	-	-	127.90	162177 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	3496131156	1115 10/30/2015	4100-014100-5110-	-	-	16.13	162177 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	3507951824	1115 10/30/2015	4100-014600-5110-	-	-	98.14	162177 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	4062035391	1115 10/30/2015	4100-031210-5110-	-	-	93.35	162177 11/13/2015	Electricity - Communications H	02204
00000	000860	DOMINION VIRGINIA POWER	4165680929	1115 11/02/2015	4100-031210-5110-	-	-	117.50	162177 11/13/2015	Electricity - Communications H	02204
					CHECK TOTAL			5,283.50			
00000	000860	DOMINION VIRGINIA POWER	4691491015	1115 10/30/2015	4100-014600-5110-	-	-	133.68	162178 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	4732217502	1115 10/30/2015	4100-014600-5110-	-	-	132.98	162178 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	5652237503	1115 10/30/2015	4100-014600-5110-	-	-	71.83	162178 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	6024003557	1115 10/30/2015	4100-014100-5110-	-	-	23.37	162178 11/13/2015	Electricity	02204
00000	000860	DOMINION VIRGINIA POWER	6211789810	1115 10/30/2015	4100-031210-5110-	-	-	104.10	162178 11/13/2015	Electricity - Communications H	02204
00000	000860	DOMINION VIRGINIA POWER	8009370571	1115 11/02/2015	4100-031210-5110-	-	-	35.59	162178 11/13/2015	Electricity - Communications H	02204
00000	000860	DOMINION VIRGINIA POWER	8971069334	1115 10/30/2015	4100-014300-5110-	-	-	91.69	162178 11/13/2015	Electricity	02204
					CHECK TOTAL			593.24			
00000	010601	DRIVER, BRANDON CONWAY	NOVEMBER	11/03/2015	4100-013200-1015-	-	-	175.00	162179 11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL			175.00			
00000	008223	ELDER, DARRELL	COMP ED TRAINIG	11/04/2015	4100-022100-5510-	-	-	57.96	162180 11/13/2015	Travel/Mileage/Parking/Tolls	02205
					CHECK TOTAL			57.96			
00000	009673	FIELDS, THERESA A.	NOVEMBER	11/03/2015	4100-013200-1015-	-	-	150.00	162181 11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL			150.00			
00000	006674	FINE CREEK BAPTIST CHURCH	NOV RENT	11/03/2015	4100-013200-5420-	-	-	50.00	162182 11/13/2015	Rent	02207
					CHECK TOTAL			50.00			
00000	006666	FINE CREEK FIRE DEPT	NOV 2015 RENT	11/03/2015	4100-013200-5420-	-	-	50.00	162183 11/13/2015	Rent	02207
					CHECK TOTAL			50.00			
00000	011099	FITCH, EASTER M.	NOVEMBER	11/03/2015	4100-013200-1015-	-	-	150.00	162184 11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL			150.00			
00000	008518	FLANNAGAN, FRANKLIN L.	NOVEMBER	11/03/2015	4100-013200-1015-	-	-	175.00	162185 11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL			175.00			
00000	000690	FLATROCK TIRE & AUTO	14058	11/09/2015	4100-031200-6009-	-	-	293.75	162186 11/13/2015	Auto Parts/Repairs	02205
					CHECK TOTAL			293.75			
00000	009500	FLEMING, GWENDOLYN	NOVEMBER	11/03/2015	4100-013200-1015-	-	-	150.00	162187 11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL			150.00			

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00000	006869	GALE GROUP	56624725	11/03/2015	4100-073100-6012-	- - 23.24	CHECK 23.24	162188 11/13/2015	Books & Subscriptions	02205
00000	008852	GOODE, LAVERNE E.	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162189 11/13/2015	COMP: Election Officials	02207
00000	011100	GOODE, SAMANTHA P.	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162190 11/13/2015	COMP: Election Officials	02207
00000	009280	GOODMAN SPECIALIZED	13014G UNIT110	10/20/2015	4100-032300-6009-	- - 4,667.05	CHECK 4,667.05	162191 11/13/2015	Auto Parts/Repair	02205
00000	008538	GOODMAN, JOSEPHINE L.	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162192 11/13/2015	COMP: Election Officials	02207
00000	009021	GRACELAND BAPTIST CHURCH	NOV 2015 RENT	11/03/2015	4100-013200-5420-	- - 50.00	CHECK 50.00	162193 11/13/2015	Rent	02207
00000	011109	GRADWELL, BRIAN JAMES	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162194 11/13/2015	COMP: Election Officials	02207
00000	010602	GRAY, REED B.	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162195 11/13/2015	COMP: Election Officials	02207
00000	006763	GREENBERG & ASSOCIATES	2600	11/03/2015	4100-031200-3110-	- - 630.00	CHECK 630.00	162196 11/13/2015	Professional Health Services	02205
00000	008513	GREGORY, LUCILLE S.	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162197 11/13/2015	COMP: Election Officials	02207
00000	011094	HALEY CHEVROLET	126003318	11/02/2015	4100-035100-6009-	- - 75.00	CHECK 75.00	162198 11/13/2015	Auto Parts/Repairs	02205
00000	011101	HAMRICK, JANET PIKE	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162199 11/13/2015	COMP: Election Officials	02207
00000	011102	HAMRICK, WAYNE E.	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162200 11/13/2015	COMP: Election Officials	02207
00000	010879	HENSON, JACOB N.	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162201 11/13/2015	COMP: Election Officials	02207
00000	008537	HENSON, MARIE S.	NOVEMBER	11/03/2015	4100-013200-1015-	- - 175.00	CHECK 175.00	162202 11/13/2015	COMP: Election Officials	02207
00000	009652	HORIZON DISTRIBUTORS INC	4R004048	10/27/2015	4100-014500-3319-	- - 196.00	CHECK 196.00	162203 11/13/2015	Equipment Repairs and Maintena	02205
00000	011088	IMAGINE VIDEO PRODUCTIONS	2860	10/20/2015	4100-073100-6012-	- - 54.00	CHECK 54.00	162204 11/13/2015	Books & Subscriptions	02205

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00000	009676	JONES, ANDREW C.	NOVEMBER	11/03/2015	4100-013200-1015-	175.00	162205	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	175.00				
00000	007874	JONES, LINDA HOLLIN	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162206	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				
00000	008708	JONES, SUSAN H.	NOVEMBER	11/03/2015	4100-013200-1015-	175.00	162207	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	175.00				
00000	009898	JORDAN, CECIL W.	MILEAGE 11032015	11/06/2015	4100-013200-5510-	70.15	162208	11/13/2015	Travel/Mileage/Parking/Tolls	02205
					CHECK TOTAL	70.15				
00000	009677	KING, JEAN L.	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162209	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				
00000	010811	LAND AND COATES, INC	631782	11/04/2015	4100-032220-3310-	143.39	162210	11/13/2015	Repairs & Maintenance	02205
					CHECK TOTAL	143.39				
00000	011103	LARRICK, ANNE GWINN	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162211	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				
00000	009691	LAYMAN IRRIGATION &	16565	8/25/2015	4100-014500-3190-	72.23	162212	11/13/2015	Grounds Maintenance	02205
					CHECK TOTAL	72.23				
00000	011104	LILLYWHITE, DONALD P.	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162213	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				
00000	011105	LLEWELLYN, CATHY LEE	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162214	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				
00000	008522	LOWENIHAL JR., H JOSEPH	NOVEMBER	11/30/2015	4100-013200-1015-	175.00	162215	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	175.00				
00000	009493	LYONS, RALPH LARRY	NOVEMBER	11/03/2015	4100-013200-1015-	150.00	162216	11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL	150.00				
00000	006672	MACON FIRE DEPARIMENT	NOV RENT	11/03/2015	4100-013200-5420-	50.00	162217	11/13/2015	Rent	02207
					CHECK TOTAL	50.00				
00000	006667	MANAKIN EPISCOPAL CHURCH	NOV 2015 RENT	11/03/2015	4100-013200-5420-	50.00	162218	11/13/2015	Rent	02207
					CHECK TOTAL	50.00				
00000	009552	MANSFIELD OIL COMPANY	OCTOBER 2015	10/31/2015	4100-032200-5120-	115.24	162219	11/13/2015	Apparatus Fuel	02205
					CHECK TOTAL	115.24				
00000	010086	MEDPRO US	MC26021	11/01/2015	4100-032200-6012-	330.00	162220	11/13/2015	Books & Subscriptions	02205
					CHECK TOTAL	330.00				
00000	009872	MERCHANT, JONATHAN	11	11/03/2015	4100-032200-3310-	6.00	162221	11/13/2015	Equipment Repair	02205
					CHECK TOTAL	6.00				

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00000	011106	MEYERHOEFFER, LINDA H.	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162222 11/13/2015	COMP: Election Officials	02207
00000	008553	MILLER, PATRICIA	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162223 11/13/2015	COMP: Election Officials	02207
00000	010603	MILLS, BETHANY	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162224 11/13/2015	COMP: Election Officials	02207
00000	006673	MT. ZION BAPTIST CHURCH	NOV RENT	11/03/2015	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	162225 11/13/2015	Rent	02207
00000	009895	MULLINS, SHANE	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162226 11/13/2015	COMP: Election Officials	02207
00000	010646	MURRAY AUTOMOTIVE	17022	11/06/2015	4100-032200-6009-	- - CHECK TOTAL	62.50 62.50	162227 11/13/2015	Auto Repairs and Parts	02205
00000	011107	NARD, RONNIE CHARLES	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162228 11/13/2015	COMP: Election Officials	02207
00000	010604	NELSON, DAVIN M.	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162229 11/13/2015	COMP: Election Officials	02207
00000	009502	QUIBWAY, PAMELA	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162230 11/13/2015	COMP: Election Officials	02207
00000	009281	OVER DRIVE, INC.	R13690004110515	11/05/2015	4100-073100-6012-	- - CHECK TOTAL	1.00 1.00	162231 11/13/2015	Books & Subscriptions	02206
00000	009681	PALSA, BARBARA JO SANTIAGO	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	162232 11/13/2015	COMP: Election Officials	02207
00000	009682	PALSA, ELISABETH SANTIAGO	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	162233 11/13/2015	COMP: Election Officials	02207
00000	008508	PERRY, PATRICIA	NOVEMBER	11/03/2015	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	162234 11/13/2015	COMP: Election Officials	02207
00000	008404	PEST MASTERS, INC.	296055	10/03/2015	4100-032210-3320-	- - CHECK TOTAL	110.00 110.00	162235 11/13/2015	Maintenance & Service Contract	02205
00000	000761	POSTMASTER OF POWHATAN	NOVEMBER 2015	11/10/2015	4100-012310-5210-	- - CHECK TOTAL	1,000.00 1,000.00	162236 11/13/2015	Postage	02205
00000	001250	POWHATAN AUTO & TRACTOR	370548	10/07/2015	4100-035500-6009-	- - CHECK TOTAL	5.49 5.49	162237 11/13/2015	Auto Parts/Repairs	02205
00000	006914	POWHATAN AUTO REPAIR	744	11/04/2015	4100-031200-6009-	- - CHECK TOTAL	72.65 72.65	162238 11/13/2015	Auto Parts/Repairs	02205

POWHATAN COUNTY  
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00000	007947	POWHATAN CHRISTIAN	NOV RENT	11/03/2015	4100-013200-5420-	- - 50.00	CHECK 50.00	162239 11/13/2015	Rent	02207
00000	009020	POWHATAN COMMUNITY CHURCH	NOV RENT	11/03/2015	4100-013200-5420-	- - 50.00	CHECK 50.00	162240 11/13/2015	Rent	02207
00000	000770	POWHATAN HEALTH DEPT	2ND QTR PAYMENT	10/01/2015	4100-051200-5699-	- - 48,787.25	CHECK 48,787.25	162241 11/13/2015	State Health Department	02205
00000	007806	POWHATAN LEADERSHIP	NUNNALLY 2016	11/12/2015	4100-012100-5540-	- - 60.00	CHECK 60.00	162242 11/13/2015	Conference & Training	02207
00000	007806	POWHATAN LEADERSHIP	PEMBERTON 2016	11/12/2015	4100-012100-5540-	- - 60.00	CHECK 60.00	162242 11/13/2015	Conference & Training	02207
00000	010883	PRICE, PAUL AARON	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162243 11/13/2015	COMP: Election Officials	02207
00000	008163	PRICE, PAULA	TRAVEL FY15	11/06/2015	4100-013200-5510-	- - 230.23	CHECK 230.23	162244 11/13/2015	Travel/Mileage/Parking/Tolls	02205
00000	009498	PROFFITT, LARRY W.	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162245 11/13/2015	COMP: Election Officials	02207
00000	006474	PROGRESSIVE AUTO WORKS	29259	10/16/2015	4100-031200-6009-	- - 1,575.53	CHECK 1,575.53	162246 11/13/2015	Auto Parts/Repairs	02205
00000	009518	QUARLES PETROLEUM, INC.	CT0679507	10/31/2015	4100-032200-5120-	- - 17.66	CHECK 17.66	162247 11/13/2015	Apparatus Fuel	02205
00000	006466	RADIO COMMUNICATION OF VA	4000010637-1	11/05/2015	4100-031200-3310-	- - 25.00	CHECK 25.00	162248 11/13/2015	Repairs & Maintenance	02205
00000	006466	RADIO COMMUNICATION OF VA	700000767-1	10/30/2015	4100-031200-3310-	- - 270.00	CHECK 270.00	162248 11/13/2015	Repairs & Maintenance	02205
00000	010728	REAMES, JEANEITE C.	NOVEMBER	11/30/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162249 11/13/2015	COMP: Election Officials	02207
00000	006945	RECORDED BOOKS, LLC	75234387	11/04/2015	4100-073100-6012-	- - 69.50	CHECK 69.50	162250 11/13/2015	Books & Subscriptions	02206
00000	006201	RENGER, JEANIE AREHART	MILEAGE 2015	11/06/2015	4100-013200-5510-	- - 203.50	CHECK 203.50	162251 11/13/2015	Travel/Mileage/Parking/Tolls	02205
00000	008514	RICKARD III, WILLIAM P.	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162252 11/13/2015	COMP: Election Officials	02207
00000	008819	ROSERUSH SERVICES, LLC	2015-1-23139	10/28/2015	4100-035100-3321-	- - 295.00	CHECK 295.00	162253 11/13/2015	Maintenance/Service Contracts	02205
00000	010880	SANDERS, VERONICA G.	NOVEMBER	11/03/2015	4100-013200-1015-	- - 150.00	CHECK 150.00	162254 11/13/2015	COMP: Election Officials	02207
00000	007157	SHORES COLLISION, INC.	15-9996	11/05/2015	4100-031200-6009-	- - 4,787.33	CHECK 4,787.33	162255 11/13/2015	Auto Parts/Repairs	02205

POWhatan COUNTY  
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	010881	SMITH, DONALD JAMES	NOVEMBER	11/03/2015	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	162256	11/13/2015	COMP: Election Officials	02207
						150.00				
00000	001320	SOUTHERN POLICE	182479	11/02/2015	4100-031200-6011-	- -			Uniforms	02205
00000	001320	SOUTHERN POLICE	182525	11/05/2015	4100-031200-6011-	- -			Uniforms	02205
00000	001320	SOUTHERN POLICE	182526	11/05/2015	4100-031200-6011-	- -			Uniforms	02205
					CHECK TOTAL	72.50	162257	11/13/2015		
						1,332.50				
00000	000490	SPEARS, RONALD K.	NOVEMBER	11/03/2015	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	162258	11/13/2015	COMP: Election Officials	02207
						175.00				
00000	007937	SPRINT	678582480	10/15	10/31/2015	4100-031200-5240-	- -		Long Distance	02205
					CHECK TOTAL	41.60	162259	11/13/2015		
						41.60				
00000	006608	ST. JOHN NEWMAN CATHOLIC	NOV 2015 RENT	11/03/2015	4100-013200-5420-	- -			Rent	02207
					CHECK TOTAL	50.00	162260	11/13/2015		
						50.00				
00000	008578	STAPLES BUSINESS AD-	3282273278	10/30/2015	4100-022100-6001-	- -			Office Supplies	02205
00000	008578	STAPLES BUSINESS AD-	3282059782	10/27/2015	4100-073100-6001-	- -			Office Supplies	02206
00000	008578	STAPLES BUSINESS AD-	3282273280	10/30/2015	4100-083500-6001-	- -			Office Supplies	02207
					CHECK TOTAL	37.64	162261	11/13/2015		
						201.63				
00000	009683	TAYLOR, DONNA ELINA	NOVEMBER	11/03/2015	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	162262	11/13/2015	COMP: Election Officials	02207
						150.00				
00000	000410	THOMAS, PETE	103004	10/15	10/30/2015	4100-014100-3180-	- -		Cleaning Service	02205
					CHECK TOTAL	965.00	162263	11/13/2015		
						965.00				
00000	000845	TOWN POLICE SUPPLY OF	R79510	10/30/2015	4100-031200-6011-	- -			Uniforms	02205
00000	000845	TOWN POLICE SUPPLY OF	R79518	10/28/2015	4100-031200-6011-	- -			Uniforms	02205
00000	000845	TOWN POLICE SUPPLY OF	7547	11/05/2015	4100-031200-6011-	- -			Uniforms	02205
					CHECK TOTAL	48.94	162264	11/13/2015		
						96.94				
00000	011006	TRACTOR SUPPLY CREDIT	100262463	10/20/2015	4100-035100-6022-	- -			Dog Food/Supplies	02205
00000	011006	TRACTOR SUPPLY CREDIT	200457389	10/02/2015	4100-031200-6022-	- -			Dog Food & Supplies K9	02205
00000	011006	TRACTOR SUPPLY CREDIT	200458382	10/08/2015	4100-035100-6022-	- -			Dog Food/Supplies	02205
00000	011006	TRACTOR SUPPLY CREDIT	200459723	10/16/2015	4100-031200-6022-	- -			Dog Food & Supplies K9	02205
					CHECK TOTAL	73.98	162265	11/13/2015		
						297.77				
00000	007905	TREASURER OF VIRGINIA	CARTER, V	9/05/2015	4100-035300-3110-	- -			Professional Health Services	02206
					CHECK TOTAL	20.00	162266	11/13/2015		
						20.00				
00000	008552	TYLER-COX, RHONDA	NOVEMBER	11/03/2015	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	162267	11/13/2015	COMP: Election Officials	02207
						175.00				
00000	009574	UNIQUE MANAGEMENT	316689	11/01/2015	4100-073100-6012-	- -			Books & Subscriptions	02206
					CHECK TOTAL	59.70	162268	11/13/2015		
						59.70				
00000	006944	USA TODAY	3356795 RENEWAL	12/01/2015	4100-073100-6012-	- -			Books & Subscriptions	02206
					CHECK TOTAL	292.07	162269	11/13/2015		
						292.07				



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008140	VERIZON	0401104442 1015	10/28/2015	4100-012510-5270-	- -	419.36	162270 11/13/2015	Network Service Connection	02206
00000	008140	VERIZON	0401357783 1115	11/01/2015	4100-031210-5232-	- -	13.52	162270 11/13/2015	Wireline 911	02206
00000	008140	VERIZON	8043780915 1015	10/25/2015	4100-012510-5230-	- -	182.54	162270 11/13/2015	Telephone Services	02206
00000	008140	VERIZON	8045981340 1015	10/28/2015	4100-012510-5230-	- -	49.89	162270 11/13/2015	Telephone Services	02206
00000	008140	VERIZON	8045986057 1015	10/28/2015	4100-012510-5230-	- -	579.35	162270 11/13/2015	Telephone Services	02206
00000	008140	VERIZON	8045987939 1015	10/28/2015	4100-022100-5230-	- -	60.81	162270 11/13/2015	Telephone Services	02206
00000	008140	VERIZON	8047061627 1115	11/01/2015	4100-031210-5232-	- -	1,505.85	162270 11/13/2015	Wireline 911	02206
					CHECK TOTAL		2,811.32			
00000	008126	VERIZON WIRELESS	9754859906	11/01/2015	4100-031200-5250-	- -	3,450.26	162271 11/13/2015	Cell Phones	02206
					CHECK TOTAL		3,450.26			
00000	008710	VIRGINIA BUSINESS SYSTEMS	17766886	10/27/2015	4100-012100-3320-	- -	258.90	162272 11/13/2015	Maintenance & Service Contract	02206
00000	008710	VIRGINIA BUSINESS SYSTEMS	17766887	10/27/2015	4100-021600-8002-	- -	175.29	162272 11/13/2015	Copier Lease	02206
					CHECK TOTAL		434.19			
00000	009304	VIRGINIA BUSINESS SYSTEMS	2087143	11/02/2015	4100-034100-3320-	- -	86.08	162273 11/13/2015	Maintenance & Service Contract	02206
					CHECK TOTAL		86.08			
00000	008327	VIRGINIA EQUINE PLLC	30005360	10/07/2015	4100-035100-3110-	- -	67.00	162274 11/13/2015	Professional Health Services	02206
					CHECK TOTAL		67.00			
00000	009768	WAMPLER EANES APPRAISAL	009-16	11/03/2015	100-000200-0009-	- -	1,789.28	162275 11/13/2015	Retainage Payable	02206
00000	009768	WAMPLER EANES APPRAISAL	009-16	11/03/2015	4100-012320-3160-	- -	17,028.75	162275 11/13/2015	Reassessment Services	02206
00000	009768	WAMPLER EANES APPRAISAL	009-16	11/03/2015	4100-012320-3160-	- -	864.00	162275 11/13/2015	Reassessment Services	02206
					CHECK TOTAL		16,103.47			
00000	008523	WILLIAMS, ARVADA E.	NOVEMBER	11/30/2015	4100-013200-1015-	- -	150.00	162276 11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL		150.00			
00000	010727	WILLIAMS, JAMES R.	NOVEMBER	11/03/2015	4100-013200-1015-	- -	150.00	162277 11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL		150.00			
00000	008489	WIRT, BARBARA G.	NOVEMBER	11/03/2015	4100-013200-1015-	- -	150.00	162278 11/13/2015	COMP: Election Officials	02207
					CHECK TOTAL		150.00			
00000	006175	ADAMS OIL COMPANY, INC.	89528	10/01/2015	4100-014100-5120-	- -	994.00	162304 11/20/2015	Fuel	02209
00000	006175	ADAMS OIL COMPANY, INC.	90286	10/02/2015	4100-014500-6008-	- -	300.00	162304 11/20/2015	Gas/Grease/Oil	02209
					CHECK TOTAL		1,294.00			
00000	011113	ANIHEM BLUE CROSS &	ANITA SMITHACT	11/12/2015	100-000100-0008-	- -	345.66	162305 11/20/2015	Due from Cobra	02210
					CHECK TOTAL		345.66			
00000	006815	ANIHEM BLUE CROSS/SHIELD	77356 OCT15	10/31/2015	4100-033400-3845-	- -	1,285.17	162306 11/20/2015	Detention of Adults - Health C	02211
					CHECK TOTAL		1,285.17			
00000	007941	BAKER & TAYLOR	K51997190	11/11/2015	4100-073100-6012-	- -	13.97	162307 11/20/2015	Books & Subscriptions	02210
00000	007941	BAKER & TAYLOR	K51997191	11/11/2015	4100-073100-6012-	- -	38.41	162307 11/20/2015	Books & Subscriptions	02210
00000	007941	BAKER & TAYLOR	K792563CM	11/04/2015	4100-073100-6012-	- -	6.98	162307 11/20/2015	Books & Subscriptions	02210
00000	007941	BAKER & TAYLOR	2736864	11/04/2015	4100-073100-6012-	- -	14.03	162307 11/20/2015	Books & Subscriptions	02210
00000	007941	BAKER & TAYLOR	5013873671	11/10/2015	4100-073100-6012-	- -	97.97	162307 11/20/2015	Books & Subscriptions	02210

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	007941	BAKER & TAYLOR	5013874163	11/10/2015	4100-073100-6012-	-	-	111.16	162307 11/20/2015	Books & Subscriptions	02210
00000	007941	BAKER & TAYLOR	5013875515	11/10/2015	4100-073100-6012-	-	-	203.67	162307 11/20/2015	Books & Subscriptions	02210
00000	007941	BAKER & TAYLOR	5013875572	11/11/2015	4100-073100-6012-	-	-	335.45	162307 11/20/2015	Books & Subscriptions	02210
					CHECK TOTAL			779.62			
00000	000032	BARTON, FAYE G.	NEWPORT NEWS CL	11/10/2015	4100-012410-5510-	-	-	124.78	162308 11/20/2015	Travel/Mileage/Parking/Tolls	02209
					CHECK TOTAL			124.78			
00000	006249	BATTERY BARN OF VA INC.	275125	11/11/2015	4100-032200-6010-	-	-	136.80	162309 11/20/2015	Breathing Apparatus	02209
					CHECK TOTAL			136.80			
00000	006655	BLOSSMAN GAS COMPANIES,	505959	10/01/2015	4100-035100-5120-	-	-	96.99	162310 11/20/2015	Fuel	02211
					CHECK TOTAL			96.99			
00000	007831	BOCZAR, CHRISTINE	CRUELTY SCHOOL	11/07/2015	4100-035100-5540-	-	-	4.68	162311 11/20/2015	Conferences & Training	02211
00000	007831	BOCZAR, CHRISTINE	CRUELTY SCHOOL	11/07/2015	4100-035100-5540-	-	-	9.47	162311 11/20/2015	Conferences & Training	02211
00000	007831	BOCZAR, CHRISTINE	CRUELTY SCHOOL	11/07/2015	4100-035100-5540-	-	-	3.45	162311 11/20/2015	Conferences & Training	02211
00000	007831	BOCZAR, CHRISTINE	CRUELTY SCHOOL	11/07/2015	4100-035100-5540-	-	-	19.44	162311 11/20/2015	Conferences & Training	02211
00000	007831	BOCZAR, CHRISTINE	CRUELTY SCHOOL	11/07/2015	4100-035100-5540-	-	-	16.84	162311 11/20/2015	Conferences & Training	02211
00000	007831	BOCZAR, CHRISTINE	CRUELTY SCHOOL	11/07/2015	4100-035100-5540-	-	-	17.92	162311 11/20/2015	Conferences & Training	02211
00000	007831	BOCZAR, CHRISTINE	CRUELTY SCHOOL	11/07/2015	4100-035100-5540-	-	-	342.32	162311 11/20/2015	Conferences & Training	02211
00000	007831	BOCZAR, CHRISTINE	HORSE SEIZURE	10/27/2015	4100-035100-6014-	-	-	12.52	162311 11/20/2015	Other Operating Supplies	02211
					CHECK TOTAL			426.64			
00000	008651	C & L AUTOMOTIVE	7983	11/13/2015	4100-031200-6009-	-	-	836.52	162312 11/20/2015	Auto Parts/Repairs	02211
					CHECK TOTAL			836.52			
00000	010515	CARLETON, FRANCES C.	JURY COMMISSNER	11/16/2015	4100-021100-1800-	-	-	30.00	162313 11/20/2015	COMP: Jury Commissioners	02210
					CHECK TOTAL			30.00			
00000	006965	CINTAS CORPORATION	143645543	11/11/2015	4100-014500-6011-	-	-	58.96	162314 11/20/2015	Uniforms	02209
00000	006965	CINTAS CORPORATION	143645543	11/11/2015	4100-014100-6011-	-	-	58.96	162314 11/20/2015	Uniforms	02209
00000	006965	CINTAS CORPORATION	143645544	11/11/2015	4100-014300-6011-	-	-	114.24	162314 11/20/2015	Uniforms	02211
					CHECK TOTAL			232.16			
00000	007282	COBB TECHNOLOGIES, INC.	714767	11/11/2015	4100-032200-3320-	-	-	170.23	162315 11/20/2015	Maintenance & Service Contract	02209
					CHECK TOTAL			170.23			
00000	033130	COUNTY OF HENRICO	124805	11/01/2015	4100-033400-3840-	-	-	18,344.56	162316 11/20/2015	Detention of Juveniles	02210
					CHECK TOTAL			18,344.56			
00000	006240	DIAMOND SPRINGS WATER, INC	1007074500	10/07/2015	4100-014300-5130-	-	-	27.80	162317 11/20/2015	Water	02209
00000	006240	DIAMOND SPRINGS WATER, INC	1015070110	10/14/2015	4100-014100-5130-	-	-	12.50	162317 11/20/2015	Water	02209
00000	006240	DIAMOND SPRINGS WATER, INC	2739771	11/01/2015	4100-014100-5130-	-	-	9.95	162317 11/20/2015	Water	02209
00000	006240	DIAMOND SPRINGS WATER, INC	2739789	11/01/2015	4100-014100-5130-	-	-	8.95	162317 11/20/2015	Water	02209
00000	006240	DIAMOND SPRINGS WATER, INC	2740024	11/01/2015	4100-014300-5130-	-	-	11.95	162317 11/20/2015	Water	02209
					CHECK TOTAL			71.15			
00000	007288	DOMINION ENERGY	105411	11/02/2015	4100-014100-3320-	-	-	1,757.25	162318 11/20/2015	Maintenance & Service Contract	02209
					CHECK TOTAL			1,757.25			

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00000	000860	DOMINION VIRGINIA POWER	0962041034 1115	10/30/2015	4100-032210-5110-	590.73	162319	11/20/2015	Electricity	02209
00000	000860	DOMINION VIRGINIA POWER	2613832712 1115	10/30/2015	4100-022100-5110-	122.20	162319	11/20/2015	Electricity	02209
00000	000860	DOMINION VIRGINIA POWER	2932352368 1115	10/30/2015	4100-032220-5110-	19.82	162319	11/20/2015	Electricity	02209
00000	000860	DOMINION VIRGINIA POWER	9750120975 1115	10/30/2015	4100-032220-5110-	2,017.25	162319	11/20/2015	Electricity	02209
00000	000860	DOMINION VIRGINIA POWER	2322252509 1115	10/30/2015	4100-031200-5110-	114.81	162319	11/20/2015	Electricity	02211
					CHECK TOTAL	2,864.81				
00000	008750	DOMINION VIRGINIA POWER	1949995060 1015	10/01/2015	4100-053910-5643-	351.41	162320	11/20/2015	PCCA Services - Federal CSBG	02211
					CHECK TOTAL	351.41				
00000	006787	DURREBECK, GEORGE	267748	11/02/2015	4100-014500-3319-	15.00	162321	11/20/2015	Equipment Repairs and Maintena	02209
					CHECK TOTAL	15.00				
00000	008235	ELECTION SERVICES ONLINE,	1292	11/04/2015	4100-013200-3170-	4,532.72	162322	11/20/2015	Programming Voting Machines	02209
00000	008235	ELECTION SERVICES ONLINE,	1292	11/04/2015	4100-013200-3500-	4,739.00	162322	11/20/2015	Printing & Binding	02209
					CHECK TOTAL	9,271.72				
00000	006606	FLATROCK GLASS & DOOR INC	17559	11/03/2015	4100-014100-3310-	600.00	162323	11/20/2015	Repairs & Maintenance	02209
					CHECK TOTAL	600.00				
00000	010228	GOVERNMENT FINANCE	0107199 FY16	9/28/2015	4100-012200-5810-	250.00	162324	11/20/2015	Dues/Association Memberships	02211
					CHECK TOTAL	250.00				
00000	000120	JAMES RIVER AIR	S61657	10/31/2015	4100-014100-3308-	527.00	162325	11/20/2015	HVAC Service and Repairs	02209
					CHECK TOTAL	527.00				
00000	010514	JESSUP, STANARD C.	JURY COMMISSNER	11/16/2015	4100-021100-1800-	30.00	162326	11/20/2015	COMP: Jury Commissioners	02210
					CHECK TOTAL	30.00				
00000	008885	MARTIN, PEGGY	CALD MIG 11/15	11/13/2015	4100-073100-5510-	40.37	162327	11/20/2015	Travel/Mileage/Parking/Tolls	02210
					CHECK TOTAL	40.37				
00000	010290	MCINIOSH, A. CHRISTIAN	FIBER TRAINING	11/04/2015	4100-014400-5540-	119.16	162328	11/20/2015	Travel - Convention & Educatio	02209
00000	010290	MCINIOSH, A. CHRISTIAN	SHOP VAC	11/12/2015	4100-014100-6005-	89.99	162328	11/20/2015	Cleaning Supplies	02209
					CHECK TOTAL	209.15				
00000	009084	MIDAMERICA BOOKS	356215	8/27/2015	4100-073100-6012-	508.50	162329	11/20/2015	Books & Subscriptions	02210
					CHECK TOTAL	508.50				
00000	006610	MO-JOHNS SANITATION	87106	11/02/2015	4100-014600-3311-	103.00	162330	11/20/2015	Portable Bathrooms	02209
00000	006610	MO-JOHNS SANITATION	87107	11/02/2015	4100-014600-3311-	206.00	162330	11/20/2015	Portable Bathrooms	02209
00000	006610	MO-JOHNS SANITATION	87108	11/02/2015	4100-014600-3311-	125.00	162330	11/20/2015	Portable Bathrooms	02209
00000	006610	MO-JOHNS SANITATION	87109	11/02/2015	4100-014600-3311-	128.00	162330	11/20/2015	Portable Bathrooms	02209
00000	006610	MO-JOHNS SANITATION	87110	11/02/2015	4100-014600-3311-	103.00	162330	11/20/2015	Portable Bathrooms	02209
00000	006610	MO-JOHNS SANITATION	87111	11/02/2015	4100-014600-3311-	103.00	162330	11/20/2015	Portable Bathrooms	02209
00000	006610	MO-JOHNS SANITATION	87112	11/02/2015	4100-014600-3311-	103.00	162330	11/20/2015	Portable Bathrooms	02209
00000	006610	MO-JOHNS SANITATION	87113	11/02/2015	4100-014600-3311-	103.00	162330	11/20/2015	Portable Bathrooms	02209
00000	006610	MO-JOHNS SANITATION	87114	11/02/2015	4100-014600-3311-	103.00	162330	11/20/2015	Portable Bathrooms	02209
00000	006610	MO-JOHNS SANITATION	87115	11/02/2015	4100-014600-3311-	103.00	162330	11/20/2015	Portable Bathrooms	02209
					CHECK TOTAL	1,180.00				

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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	006610	MO-JOHNS SANITATION	87116	11/02/2015	4100-014600-3311-	- - CHECK TOTAL	103.00 103.00	162331	11/20/2015	Portable Bathrooms	02209
00000	011114	NADA USED CAR GUIDE	540102	11/01/2015	4100-012310-6001-	- -	122.50	162332	11/20/2015	Office Supplies	02210
00000	011114	NADA USED CAR GUIDE	540546	11/01/2015	4100-012310-3320-	- - CHECK TOTAL	2,500.00 2,622.50	162332	11/20/2015	Maintenance & Service Contract	02210
00000	001050	NATIONWIDE RETIREMENT SOL	REISSUE10/30/15	10/30/2015	100-000200-0001-	- - CHECK TOTAL	8,540.00 8,540.00	162333	11/20/2015	Payroll - Clearing Account	02212
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 11/15	10/22/2015	4100-012510-5230-	- - CHECK TOTAL	777.94 777.94	162334	11/20/2015	Telephone Services	02210
00000	000375	PIEDMONT REGIONAL JAIL	2643	11/12/2015	4100-033400-3846-	- - CHECK TOTAL	72.00 72.00	162335	11/20/2015	Detention of Adults-Other Expe	02211
00000	007962	PITNEY BOWES GLOBAL	6892772-NV15	11/13/2015	4100-021600-3320-	- - CHECK TOTAL	150.00 150.00	162336	11/20/2015	Maintenance & Service Contract	02210
00000	001250	POWHATAN AUTO & TRACTOR	373501	10/29/2015	4100-032200-6009-	- -	85.79	162337	11/20/2015	Auto Repairs and Parts	02209
00000	001250	POWHATAN AUTO & TRACTOR	373655	10/30/2015	4100-032200-6009-	- -	112.50	162337	11/20/2015	Auto Repairs and Parts	02209
00000	001250	POWHATAN AUTO & TRACTOR	370735	10/08/2015	4100-031200-6009-	- -	5.69	162337	11/20/2015	Auto Parts/Repairs	02211
00000	001250	POWHATAN AUTO & TRACTOR	373053	10/26/2015	4100-031200-6009-	- - CHECK TOTAL	115.28 319.26	162337	11/20/2015	Auto Parts/Repairs	02211
00000	006914	POWHATAN AUTO REPAIR	747	11/17/2015	4100-034100-6009-	- - CHECK TOTAL	12.50 12.50	162338	11/20/2015	Auto Parts/Repairs	02211
00000	006474	PROGRESSIVE AUTO WORKS	29392	11/11/2015	4100-031200-6009-	- -	202.76	162339	11/20/2015	Auto Parts/Repairs	02211
00000	006474	PROGRESSIVE AUTO WORKS	29479	11/10/2015	4100-031200-6009-	- -	896.19	162339	11/20/2015	Auto Parts/Repairs	02211
00000	006474	PROGRESSIVE AUTO WORKS	29486	11/11/2015	4100-031200-6009-	- -	552.54	162339	11/20/2015	Auto Parts/Repairs	02211
00000	006474	PROGRESSIVE AUTO WORKS	29491	11/11/2015	4100-031200-6009-	- - CHECK TOTAL	575.72 2,227.21	162339	11/20/2015	Auto Parts/Repairs	02211
00000	009767	QUALITY UNIFORM CO, INC.	4029	11/10/2015	4100-031200-6011-	- - CHECK TOTAL	26.25 26.25	162340	11/20/2015	Uniforms	02211
00000	009518	QUARLES PETROLEUM, INC.	CT-0679507	10/31/2015	4100-032200-5120-	- - CHECK TOTAL	17.66 17.66	162341	11/20/2015	Apparatus Fuel	02209
00000	000620	R. C. GOODWYN & SONS, INC	692319	10/19/2015	4100-014100-3310-	- -	5.69	162342	11/20/2015	Repairs & Maintenance	02209
00000	000620	R. C. GOODWYN & SONS, INC	692658	10/21/2015	4100-014100-3310-	- -	20.30	162342	11/20/2015	Repairs & Maintenance	02209
00000	000620	R. C. GOODWYN & SONS, INC	692980	10/23/2015	4100-014100-3310-	- -	1.99	162342	11/20/2015	Repairs & Maintenance	02209
00000	000620	R. C. GOODWYN & SONS, INC	693077	10/23/2015	4100-014100-3310-	- -	20.65	162342	11/20/2015	Repairs & Maintenance	02209
00000	000620	R. C. GOODWYN & SONS, INC	693243	10/26/2015	4100-014100-3310-	- -	6.99	162342	11/20/2015	Repairs & Maintenance	02209
00000	000620	R. C. GOODWYN & SONS, INC	693500	10/27/2015	4100-014500-3319-	- -	10.32	162342	11/20/2015	Equipment Repairs and Maintena	02209
00000	000620	R. C. GOODWYN & SONS, INC	694809	11/06/2015	4100-032200-3310-	- -	45.98	162342	11/20/2015	Equipment Repair	02209
00000	000620	R. C. GOODWYN & SONS, INC	692475	10/20/2015	4100-035100-3310-	- - CHECK TOTAL	7.28 119.20	162342	11/20/2015	Repairs & Maintenance	02211
00000	006466	RADIO COMMUNICATION OF VA	800005112-1	11/06/2015	4100-031200-3310-	- - CHECK TOTAL	50.00 50.00	162343	11/20/2015	Repairs & Maintenance	02211

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007942	RICHMOND SUBURBAN	I00002244001007	10/07/2015	4100-014100-3600-	- -				
					CHECK TOTAL	95.06	162344	11/20/2015	Advertising	02209
						95.06				
00000	007062	RUTHERFORD JANITOR SUPPLY	906937	11/04/2015	4100-032220-6005-	- -				
					CHECK TOTAL	90.62	162345	11/20/2015	Cleaning Supplies	02209
						90.62				
00000	006253	SALISBURY TIRE & SERVICE	83366	11/05/2015	4100-031200-6009-	- -				
00000	006253	SALISBURY TIRE & SERVICE	83441	11/04/2015	4100-031200-6009-	- -				
					CHECK TOTAL	1,837.25	162346	11/20/2015	Auto Parts/Repairs	02211
						90.99	162346	11/20/2015	Auto Parts/Repairs	02211
						1,928.24				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005	11/15	11/09/2015	4100-031210-5110-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004	10/15	10/16/2015	4100-035100-5110-	- -			
					CHECK TOTAL	117.93	162347	11/20/2015	Electricity - Communications H	02209
						384.24	162347	11/20/2015	Electricity	02211
						502.17				
00000	001940	STANDBY SYSTEMS, INC.	09152077	9/30/2015	4100-032220-3310-	- -				
					CHECK TOTAL	993.42	162348	11/20/2015	Repairs & Maintenance	02209
						993.42				
00000	008578	STAPLES BUSINESS AD-	3283233570	11/03/2015	4100-012310-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3283233573	11/03/2015	4100-013200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3283233576	11/03/2015	4100-013200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3283537192	11/07/2015	4100-012310-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3282059780	10/27/2015	4100-034100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3282195617	10/29/2015	4100-012200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3282195617	10/29/2015	4100-012510-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3282542521	10/31/2015	4100-031200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3283537196	11/07/2015	4100-081100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3283537198	11/07/2015	4100-081100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3283537202	11/07/2015	4100-081100-6001-	- -				
					CHECK TOTAL	53.05	162349	11/20/2015	Office Supplies	02209
						17.05	162349	11/20/2015	Office Supplies	02209
						24.06	162349	11/20/2015	Office Supplies	02209
						207.80	162349	11/20/2015	Office Supplies	02210
						44.36	162349	11/20/2015	Office Supplies	02211
						9.15	162349	11/20/2015	Office Supplies	02211
						32.74	162349	11/20/2015	Office Supplies	02211
						67.99	162349	11/20/2015	Office Supplies	02211
						14.39	162349	11/20/2015	Office Supplies	02211
						24.96	162349	11/20/2015	Office Supplies	02211
						29.08	162349	11/20/2015	Office Supplies	02211
						524.63				
00000	008371	STOWERS, DANIEL	FIBER TRAINING	11/02/2015	4100-012510-5540-	- -				
					CHECK TOTAL	358.64	162350	11/20/2015	Conferences and Training	02210
						358.64				
00000	007450	THOMSON REUTERS -	832860826	11/01/2015	4100-031200-3320-	- -				
					CHECK TOTAL	223.36	162351	11/20/2015	Maintenance & Service Contract	02211
						223.36				
00000	006261	TIMMONS GROUP	173991	11/10/2015	4100-081500-3180-	- -				
					CHECK TOTAL	2,780.00	162352	11/20/2015	Professional Services	02210
						2,780.00				
00000	010157	TOWNES, ANITA C.	JURY COMMISSNER	11/16/2015	4100-021100-1800-	- -				
					CHECK TOTAL	30.00	162353	11/20/2015	COMP: Jury Commissioners	02210
						30.00				
00000	001930	TREASURER, VIRGINIA TECH	1ST QTR 2016	10/26/2015	4100-083500-3140-	- -				
00000	001930	TREASURER, VIRGINIA TECH	1ST QTR 2016	10/26/2015	4100-083500-3140-	- -				
00000	001930	TREASURER, VIRGINIA TECH	1ST QTR 2016	10/26/2015	4100-083500-3140-	- -				
					CHECK TOTAL	13,391.63	162354	11/20/2015	Professional Services	02210
						4,385.76	162354	11/20/2015	Professional Services	02210
						.01-	162354	11/20/2015	Professional Services	02210
						17,777.38				
00000	009079	VERIZON COMMUNICATIONS	9629004604 1115	11/01/2015	4100-073100-5260-	- -				
					CHECK TOTAL	139.99	162355	11/20/2015	Internet	02210
						139.99				
00000	008126	VERIZON WIRELESS	9755103618	11/01/2015	100-000100-0005-	- -				
						40.03	162356	11/20/2015	Due from other governmental un	02210

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COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	008126	VERIZON WIRELESS	9755103618	11/01/2015	4100-012510-5260-	-	-	40.01	162356 11/20/2015	Internet Usage	02210
00000	008126	VERIZON WIRELESS	9755103618	11/01/2015	4100-035500-5260-	-	-	40.01	162356 11/20/2015	Internet	02210
					CHECK TOTAL	120.05					
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788588	11/02/2015	4100-013200-3320-	-	-	227.59	162357 11/20/2015	Maintenance & Service Contract	02210
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788589	11/02/2015	4100-021600-8002-	-	-	93.60	162357 11/20/2015	Copier Lease	02210
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788592	11/01/2015	4100-021200-8002-	-	-	168.43	162357 11/20/2015	Copier Lease Agreement	02210
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788593	11/02/2015	4100-022100-3320-	-	-	109.90	162357 11/20/2015	Maintenance & Service Contract	02211
00000	008710	VIRGINIA BUSINESS SYSTEMS	17788595	11/02/2015	4100-031200-3320-	-	-	202.93	162357 11/20/2015	Maintenance & Service Contract	02211
					CHECK TOTAL	802.45					
00000	006932	VIRGINIA CHAMBER OF	11/19/2015	11/19/2015	4100-081500-5540-	-	-	500.00	162358 11/20/2015	Conferences & Training	02213
					CHECK TOTAL	500.00					
00000	001680	WASTE MANAGEMENT OF	307077824240	11/01/2015	4100-014300-3175-	-	-	286.25	162359 11/20/2015	Waste Disposal	02209
					CHECK TOTAL	286.25					
00000	001890	X-ZACT	3103	11/06/2015	4100-031200-6001-	-	-	625.00	162360 11/20/2015	Office Supplies	02211
					CHECK TOTAL	625.00					
00000	010688	A&B CLEANING SERVICE, INC.	8850	11/10/2015	4100-032210-3180-	-	-	800.00	162404 11/24/2015	Cleaning Service	02214
					CHECK TOTAL	800.00					
00000	006175	ADAMS OIL COMPANY, INC.	91651	11/09/2015	4100-014500-6008-	-	-	58.10	162405 11/24/2015	Gas/Grease/Oil	02214
					CHECK TOTAL	58.10					
00000	010780	ALL GOOD AUTOMOTIVE LLC	1087	11/18/2015	4100-031200-6008-	-	-	33.50	162406 11/24/2015	Gas/Grease/Oil	02216
					CHECK TOTAL	33.50					
00000	007436	AQUA VIRGINIA, INC.	1100656 11/15	11/10/2015	4100-014600-5130-	-	-	435.45	162407 11/24/2015	Water - Field Irrigation	02214
00000	007436	AQUA VIRGINIA, INC.	1100657 11/15	11/10/2015	4100-014100-5130-	-	-	201.60	162407 11/24/2015	Water	02214
00000	007436	AQUA VIRGINIA, INC.	1401897 11/15	11/10/2015	4100-014600-5130-	-	-	17.87	162407 11/24/2015	Water - Field Irrigation	02214
00000	007436	AQUA VIRGINIA, INC.	559913 11/15	11/10/2015	4100-014100-5130-	-	-	20.44	162407 11/24/2015	Water	02214
00000	007436	AQUA VIRGINIA, INC.	574622 11/15	11/10/2015	4100-014100-5130-	-	-	103.08	162407 11/24/2015	Water	02214
00000	007436	AQUA VIRGINIA, INC.	575072 11/15	11/10/2015	4100-014100-5130-	-	-	93.84	162407 11/24/2015	Water	02214
00000	007436	AQUA VIRGINIA, INC.	575528 11/15	11/10/2015	4100-032210-5130-	-	-	66.14	162407 11/24/2015	Water	02214
00000	007436	AQUA VIRGINIA, INC.	620830 11/15	11/10/2015	4100-014100-5130-	-	-	108.50	162407 11/24/2015	Water	02214
00000	007436	AQUA VIRGINIA, INC.	620830 11/15	11/10/2015	4100-031200-5130-	-	-	108.49	162407 11/24/2015	Water	02214
00000	007436	AQUA VIRGINIA, INC.	621132 11/15	11/10/2015	4100-014600-5130-	-	-	118.95	162407 11/24/2015	Water - Field Irrigation	02214
00000	007436	AQUA VIRGINIA, INC.	621730 11/15	11/10/2015	4100-014100-5130-	-	-	201.60	162407 11/24/2015	Water	02214
					CHECK TOTAL	1,475.96					
00000	007436	AQUA VIRGINIA, INC.	621781 11/15	11/10/2015	4100-014100-5130-	-	-	23.00	162408 11/24/2015	Water	02214
00000	007436	AQUA VIRGINIA, INC.	621784 11/15	11/10/2015	4100-014100-5130-	-	-	95.89	162408 11/24/2015	Water	02214
00000	007436	AQUA VIRGINIA, INC.	621880 11/15	11/10/2015	4100-014600-5130-	-	-	46.60	162408 11/24/2015	Water - Field Irrigation	02214
					CHECK TOTAL	165.49					
00000	006655	BLOSSMAN GAS COMPANIES,	506345	11/09/2015	4100-014100-5120-	-	-	202.69	162409 11/24/2015	Fuel	02214
					CHECK TOTAL	202.69					
00000	006603	BMG METALS, INC.	23567436	11/12/2015	4100-035100-6014-	-	-	75.00	162410 11/24/2015	Other Operating Supplies	02214
					CHECK TOTAL	75.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011067	BOB & KATHY'S SMALL	11-11-15	11/11/2015	4100-014500-3319-	- - 164.84	- - 162411	- - 11/24/2015	Equipment Repairs and Maintena	02214
					CHECK TOTAL	164.84				
00000	009984	BRAME SPECIALTY CO., INC.	7013363	11/18/2015	4100-014100-6005-	- - 1,511.66	- - 162412	- - 11/24/2015	Cleaning Supplies	02215
00000	009984	BRAME SPECIALTY CO., INC.	7015259	11/18/2015	4100-014100-6005-	- - 65.64	- - 162412	- - 11/24/2015	Cleaning Supplies	02215
					CHECK TOTAL	1,577.30				
00000	007740	BUILDING SPECIALITIES	413228784	11/12/2015	4100-014100-3310-	- - 147.97	- - 162413	- - 11/24/2015	Repairs & Maintenance	02214
					CHECK TOTAL	147.97				
00000	000540	CENRAL VIRGINIA WASTE	20652	11/17/2015	4100-014300-3175-	- - 15,640.18	- - 162414	- - 11/24/2015	Waste Disposal	02215
00000	000540	CENRAL VIRGINIA WASTE	20667	11/18/2015	4100-014300-3175-	- - 260.00	- - 162414	- - 11/24/2015	Waste Disposal	02215
					CHECK TOTAL	15,900.18				
00000	010485	CHESTERFIELD FIRE & EMS	2016 MEDFLIGHT	11/16/2015	4100-081200-0001-	- - 3,800.00	- - 162415	- - 11/24/2015	Contribution: Medflight	02216
					CHECK TOTAL	3,800.00				
00000	006965	CINTAS CORPORATION	143649287	11/18/2015	4100-014500-6011-	- - 76.62	- - 162416	- - 11/24/2015	Uniforms	02215
00000	006965	CINTAS CORPORATION	143649287	11/18/2015	4100-014100-6011-	- - 74.72	- - 162416	- - 11/24/2015	Uniforms	02215
00000	006965	CINTAS CORPORATION	143649288	11/18/2015	4100-014300-6011-	- - 111.48	- - 162416	- - 11/24/2015	Uniforms	02215
					CHECK TOTAL	262.82				
00000	001910	DUNN GAS COMPANY	62106	11/05/2015	4100-014100-5120-	- - 1,164.18	- - 162417	- - 11/24/2015	Fuel	02214
					CHECK TOTAL	1,164.18				
00000	006585	ELECTRICAL CONNECTION	3616	10/27/2015	4100-014100-3310-	- - 146.90	- - 162418	- - 11/24/2015	Repairs & Maintenance	02215
00000	006585	ELECTRICAL CONNECTION	3619	11/13/2015	4100-032210-3310-	- - 262.78	- - 162418	- - 11/24/2015	Repairs & Maintenance	02215
00000	006585	ELECTRICAL CONNECTION	3620	11/13/2015	4100-014300-3310-	- - 442.25	- - 162418	- - 11/24/2015	Repairs & Maintenance	02215
					CHECK TOTAL	851.93				
00000	008201	EMERGENCY EQUIPMENT, INC.	16629	11/16/2015	4100-032200-6009-	- - 294.00	- - 162419	- - 11/24/2015	Auto Repairs and Parts	02216
					CHECK TOTAL	294.00				
00000	009652	HORIZON DISTRIBUTORS INC	4R004073	10/30/2015	4100-014500-3319-	- - 42.71	- - 162420	- - 11/24/2015	Equipment Repairs and Maintena	02214
					CHECK TOTAL	42.71				
00000	010755	INNOVATIVE TURF	2790	11/16/2015	4100-014600-3320-	- - 1,580.95	- - 162421	- - 11/24/2015	Maintenance/Service Contracts	02214
					CHECK TOTAL	1,580.95				
00000	006629	LANDSCAPE SUPPLY, INC.	91181-IN	11/05/2015	4100-014600-3310-	- - 641.50	- - 162422	- - 11/24/2015	Repairs and Maintenance	02214
					CHECK TOTAL	641.50				
00000	001550	M & W PRINTERS, INC.	99357	11/18/2015	4100-012200-6001-	- - 441.76	- - 162423	- - 11/24/2015	Office Supplies	02216
					CHECK TOTAL	441.76				
00000	006538	MATTHEW BENDER	77395735	11/13/2015	4100-012210-6012-	- - 21.94	- - 162424	- - 11/24/2015	Books & Subscriptions	02216
00000	006538	MATTHEW BENDER	77416678	11/13/2015	4100-031200-5810-	- - 21.94	- - 162424	- - 11/24/2015	Dues/Association Memberships	02216
					CHECK TOTAL	43.88				
00000	009666	MID-ATLANTIC CONTROLS	19474	10/21/2015	4100-032220-3320-	- - 1,440.00	- - 162425	- - 11/24/2015	Maintenance & Service Contract	02215
					CHECK TOTAL	1,440.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	010646	MURRAY AUTOMOTIVE	17088	11/16/2015	4100-032200-6009-	- -				
					CHECK TOTAL	125.95	162426	11/24/2015	Auto Repairs and Parts	02216
00000	001250	POWHATAN AUTO & TRACTOR	369947	10/02/2015	4100-014500-6009-	- -	5.29	162427	11/24/2015	Auto Parts & Repairs
00000	001250	POWHATAN AUTO & TRACTOR	372039	10/19/2015	4100-014500-6009-	- -	140.55	162427	11/24/2015	Auto Parts & Repairs
00000	001250	POWHATAN AUTO & TRACTOR	372607	10/22/2015	4100-014100-6009-	- -	2.99	162427	11/24/2015	Auto Parts & Repairs
00000	001250	POWHATAN AUTO & TRACTOR	374964	11/10/2015	4100-014500-6008-	- -	4.29	162427	11/24/2015	Gas/Grease/Oil
00000	001250	POWHATAN AUTO & TRACTOR	376077	11/19/2015	4100-034100-6009-	- -	17.18	162427	11/24/2015	Auto Parts/Repairs
00000	001250	POWHATAN AUTO & TRACTOR	376137	11/19/2015	4100-014500-6009-	- -	149.00	162427	11/24/2015	Auto Parts & Repairs
00000	001250	POWHATAN AUTO & TRACTOR	376137	11/19/2015	4100-014500-6008-	- -	29.17	162427	11/24/2015	Gas/Grease/Oil
					CHECK TOTAL	348.47				
00000	006914	POWHATAN AUTO REPAIR	746	11/17/2015	4100-014100-6009-	- -	28.65	162428	11/24/2015	Auto Parts & Repairs
					CHECK TOTAL	28.65				
00000	010777	PRESEARCH BACKGROUND	56723-85	11/01/2015	4100-083500-7002-	- -	9.95	162429	11/24/2015	Criminal History/Background Ch
00000	010777	PRESEARCH BACKGROUND	56723-85	11/01/2015	4100-083500-7002-	- -	59.70	162429	11/24/2015	Criminal History/Background Ch
					CHECK TOTAL	49.75				
00000	006474	PROGRESSIVE AUTO WORKS	29519	11/17/2015	4100-031200-6009-	- -	691.57	162430	11/24/2015	Auto Parts/Repairs
00000	006474	PROGRESSIVE AUTO WORKS	29520	11/17/2015	4100-031200-6009-	- -	1,073.80	162430	11/24/2015	Auto Parts/Repairs
00000	006474	PROGRESSIVE AUTO WORKS	29530	11/17/2015	4100-031200-6009-	- -	558.46	162430	11/24/2015	Auto Parts/Repairs
					CHECK TOTAL	2,323.83				
00000	000780	QUILL CORPORATION	9627682	11/13/2015	4100-012410-6001-	- -	267.88	162431	11/24/2015	Office Supplies
					CHECK TOTAL	267.88				
00000	000620	R. C. GOODWYN & SONS, INC	694321	11/03/2015	4100-014100-3310-	- -	6.99	162432	11/24/2015	Repairs & Maintenance
00000	000620	R. C. GOODWYN & SONS, INC	694361	11/03/2015	4100-014300-3310-	- -	7.98	162432	11/24/2015	Repairs & Maintenance
00000	000620	R. C. GOODWYN & SONS, INC	694600	11/04/2015	4100-014100-3310-	- -	6.99	162432	11/24/2015	Repairs & Maintenance
00000	000620	R. C. GOODWYN & SONS, INC	694625	11/04/2015	4100-014100-6004-	- -	2.99	162432	11/24/2015	Tools and Equipment
00000	000620	R. C. GOODWYN & SONS, INC	694756	11/05/2015	4100-014100-6004-	- -	99.99	162432	11/24/2015	Tools and Equipment
00000	000620	R. C. GOODWYN & SONS, INC	694756	11/05/2015	4100-014300-3310-	- -	20.98	162432	11/24/2015	Repairs & Maintenance
00000	000620	R. C. GOODWYN & SONS, INC	694880	11/06/2015	4100-014100-3310-	- -	2.99	162432	11/24/2015	Repairs & Maintenance
00000	000620	R. C. GOODWYN & SONS, INC	695099	11/09/2015	4100-014100-3310-	- -	6.99	162432	11/24/2015	Repairs & Maintenance
00000	000620	R. C. GOODWYN & SONS, INC	695594	11/12/2015	4100-014100-3310-	- -	18.19	162432	11/24/2015	Repairs & Maintenance
					CHECK TOTAL	174.09				
00000	009037	REYNOLDS LIGHTING SUPPLY	113093	11/10/2015	4100-014100-3310-	- -	318.00	162433	11/24/2015	Repairs & Maintenance
					CHECK TOTAL	318.00				
00000	006579	RICHMOND ALARM COMPANY	88258	11/01/2015	4100-014100-3320-	- -	870.00	162434	11/24/2015	Maintenance & Service Contract
					CHECK TOTAL	870.00				
00000	008654	SEAY'S TOWING	ROAD SERV #24	11/05/2015	4100-031200-6009-	- -	65.00	162435	11/24/2015	Auto Parts/Repairs
					CHECK TOTAL	65.00				
00000	001320	SOUTHERN POLICE	182644	11/12/2015	4100-031200-6011-	- -	221.20	162436	11/24/2015	Uniforms
00000	001320	SOUTHERN POLICE	182646	11/12/2015	4100-031200-6011-	- -	25.98	162436	11/24/2015	Uniforms
00000	001320	SOUTHERN POLICE	182772	11/19/2015	4100-031200-6011-	- -	64.98	162436	11/24/2015	Uniforms
					CHECK TOTAL	312.16				



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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006	11/15	4100-014600-5110-	-	-	207.67	162437 11/24/2015	Electricity	02215	
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008	11/15	4100-014600-5110-	-	-	1,243.23	162437 11/24/2015	Electricity	02215	
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009	11/15	4100-014600-5110-	-	-	3,589.38	162437 11/24/2015	Electricity	02215	
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010	11/15	4100-014600-5110-	-	-	20.50	162437 11/24/2015	Electricity	02215	
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011	11/15	4100-014100-5110-	-	-	117.06	162437 11/24/2015	Electricity	02215	
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004	11/15	4100-035100-5110-	-	-	336.34	162437 11/24/2015	Electricity	02216	
					CHECK TOTAL			5,514.18				
00000	006565	SPRINT	93103151000500	10/31/2015	4100-012510-5240-	-	-	17.42	162438 11/24/2015	Long Distance	02215	
00000	006565	SPRINT	93103151000503	10/31/2015	4100-012510-5240-	-	-	6.38	162438 11/24/2015	Long Distance	02215	
					CHECK TOTAL			23.80				
00000	008578	STAPLES BUSINESS AD-	3283820744	11/11/2015	4100-012200-6001-	-	-	75.95	162439 11/24/2015	Office Supplies	02215	
00000	008578	STAPLES BUSINESS AD-	3283820744	11/11/2015	4100-012220-6001-	-	-	27.99	162439 11/24/2015	Supplies	02215	
					CHECK TOTAL			103.94				
00000	007295	SIBERICYLE, INC.	1006233711	11/09/2015	4100-032200-3175-	-	-	245.58	162440 11/24/2015	Waste Disposal	02216	
					CHECK TOTAL			245.58				
00000	008211	TRUCK ENTERPRISES	DI77870	11/17/2015	4100-032200-6009-	-	-	86.29	162441 11/24/2015	Auto Repairs and Parts	02216	
					CHECK TOTAL			86.29				
00000	008351	VACORP	11622	7/01/2015	4100-012550-2710-	-	-	3,795.00	162442 11/24/2015	Worker's Compensation	02214	
00000	008351	VACORP	10926	1/01/2016	4100-012550-2710-	-	-	18,314.00	162442 11/24/2015	Worker's Compensation	02216	
					CHECK TOTAL			22,109.00				
00000	008140	VERIZON	8045985600	1015	10/28/2015	100-000100-0006-	-	-	65.37	162443 11/24/2015	Due from Other Agencies	02215
00000	008140	VERIZON	8045985600	1015	10/28/2015	100-000100-0006-	-	-	65.37	162443 11/24/2015	Due from Other Agencies	02215
00000	008140	VERIZON	8045985600	1015	10/28/2015	4100-012510-5230-	-	-	1,450.91	162443 11/24/2015	Telephone Services	02215
00000	008140	VERIZON	8045985600	1015	10/28/2015	4100-012510-5260-	-	-	403.32	162443 11/24/2015	Internet Usage	02215
00000	008140	VERIZON	8045985600	1015	10/28/2015	4100-012510-5270-	-	-	890.22	162443 11/24/2015	Network Service Connection	02215
					CHECK TOTAL			2,875.19				
00000	008126	VERIZON WIRELESS	9754859907	11/01/2015	4100-012100-5250-	-	-	49.68	162444 11/24/2015	Cell Phones	02214	
00000	008126	VERIZON WIRELESS	9754859907	11/01/2015	4100-012510-5250-	-	-	49.68	162444 11/24/2015	Cell Phones	02214	
00000	008126	VERIZON WIRELESS	9754859907	11/01/2015	4100-012510-5270-	-	-	258.10	162444 11/24/2015	Network Service Connection	02214	
00000	008126	VERIZON WIRELESS	9754859907	11/01/2015	4100-014100-5250-	-	-	443.20	162444 11/24/2015	Cell Phones	02214	
00000	008126	VERIZON WIRELESS	9754859907	11/01/2015	4100-032200-5250-	-	-	299.41	162444 11/24/2015	Cell Phones	02214	
00000	008126	VERIZON WIRELESS	9754859907	11/01/2015	4100-033300-5250-	-	-	27.82	162444 11/24/2015	Cell Phones	02214	
00000	008126	VERIZON WIRELESS	9754859907	11/01/2015	4100-034100-5250-	-	-	149.04	162444 11/24/2015	Cell Phones	02214	
00000	008126	VERIZON WIRELESS	9754859907	11/01/2015	4100-071110-5250-	-	-	49.68	162444 11/24/2015	Cell Phones	02214	
00000	008126	VERIZON WIRELESS	9754859907	11/01/2015	4100-073100-5250-	-	-	99.36	162444 11/24/2015	Cell Phones	02214	
00000	008126	VERIZON WIRELESS	9754859907	11/01/2015	4100-081100-5250-	-	-	27.54	162444 11/24/2015	Cell Phones	02214	
00000	008126	VERIZON WIRELESS	9752863997	9/23/2015	4100-032200-5250-	-	-	37.70	162444 11/24/2015	Cell Phones	02216	
00000	008126	VERIZON WIRELESS	9754774068	11/01/2015	4100-032200-5250-	-	-	242.61	162444 11/24/2015	Cell Phones	02216	
					CHECK TOTAL			1,733.82				
00000	009304	VIRGINIA BUSINESS SYSTEMS	2093765	11/12/2015	4100-035100-3321-	-	-	86.08	162445 11/24/2015	Maintenance/Service Contracts	02214	
					CHECK TOTAL			86.08				
00000	010859	WRIGHT, ANDREA	201524	11/03/2015	4100-031200-3310-	-	-	1,414.90	162446 11/24/2015	Repairs & Maintenance	02216	
					CHECK TOTAL			1,414.90				
					CHECK TYPE TOTAL			364,727.06				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009984	BRAME SPECIALTY CO., INC.	4502967	10/14/2015	4100-014100-6005-	1,181.91-	161332	10/01/2015	Cleaning Supplies	00335
					CHECK TOTAL	1,181.91-				
00000	009751	ANIHEM BLUE CROSS &	0097201511	11/06/2015	100-000100-0008-	605.00-	161898	11/06/2015	Due from Cobra	00334
					CHECK TOTAL	605.00-				
					CHECK TYPE TOTAL	1,786.91-				
					FINAL TOTAL	362,940.15				

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	11/02/2015	11/02/2015	4103-012510-0001- - -	81.24	162140	11/13/2015	Capital Outlay	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4103-012510-0001- - -	858.89	162140	11/13/2015	Capital Outlay	02208
					CHECK TOTAL	940.13				
					CHECK TYPE TOTAL	940.13				
					FINAL TOTAL	940.13				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008579	POWHATAN COMMERCIAL	0085201511	11/06/2015	4501-043400-5420-	- - 2,455.09	- - 161905	11/06/2015	Rent - Office Space	02196
					CHECK TOTAL	2,455.09				
00000	001760	COURTOIS SIGNS, GRAPHICS,	16941	11/02/2015	4116-035500-0004-	- - 1,800.00	- - 161980	11/06/2015	Shelter Supplies and Equipment	02197
					CHECK TOTAL	1,800.00				
00000	007635	REYNOLDS, ANNE G.	0223 FBI AUDIT	10/27/2015	4116-031212-6015-	- - 26.27	- - 161981	11/06/2015	Hospitality Expenses	02199
					CHECK TOTAL	26.27				
00000	006510	EMERGENCY SERVICES	125	10/26/2015	4120-032300-3110-	- - 33,194.63	- - 161982	11/06/2015	Contract Services-Daytime Cove	02197
					CHECK TOTAL	33,194.63				
00000	009639	EMS MANAGEMENT &	25997	9/30/2015	4120-032300-5845-	- - 2,224.00	- - 161983	11/06/2015	EMS Transport Third Party Bill	02197
					CHECK TOTAL	2,224.00				
00000	007325	RICHMOND OXYGEN CO.	204465	8/05/2015	4120-032301-6013-	- - 87.00	- - 161984	11/06/2015	Medical Supplies	02198
00000	007325	RICHMOND OXYGEN CO.	205001	8/20/2015	4120-032301-6013-	- - 47.00	- - 161984	11/06/2015	Medical Supplies	02198
00000	007325	RICHMOND OXYGEN CO.	205002	8/20/2015	4120-032301-6013-	- - 72.00	- - 161984	11/06/2015	Medical Supplies	02198
00000	007325	RICHMOND OXYGEN CO.	206627	9/02/2015	4120-032301-6013-	- - 95.00	- - 161984	11/06/2015	Medical Supplies	02198
00000	007325	RICHMOND OXYGEN CO.	206628	9/02/2015	4120-032301-6013-	- - 8.00	- - 161984	11/06/2015	Medical Supplies	02198
00000	007325	RICHMOND OXYGEN CO.	207073	9/16/2015	4120-032301-6013-	- - 87.00	- - 161984	11/06/2015	Medical Supplies	02198
00000	007325	RICHMOND OXYGEN CO.	207074	9/16/2015	4120-032301-6013-	- - 72.00	- - 161984	11/06/2015	Medical Supplies	02198
00000	007325	RICHMOND OXYGEN CO.	207568	9/30/2015	4120-032301-6013-	- - 39.00	- - 161984	11/06/2015	Medical Supplies	02198
00000	007325	RICHMOND OXYGEN CO.	208620	9/30/2015	4120-032301-6013-	- - 279.50	- - 161984	11/06/2015	Medical Supplies	02198
					CHECK TOTAL	786.50				
00000	007310	SOUTHEASTERN EMERGENCY	606302	10/22/2015	4120-032301-6013-	- - 82.84	- - 161985	11/06/2015	Medical Supplies	02198
00000	007310	SOUTHEASTERN EMERGENCY	607078	10/27/2015	4120-032301-6013-	- - 75.22	- - 161985	11/06/2015	Medical Supplies	02198
					CHECK TOTAL	158.06				
00000	010641	WELLS FARGO BANK, N.A.	10024961	10/07/2015	4209-062000-0003-	- - 2,540.67	- - 161986	11/06/2015	Administration Fees	02199
					CHECK TOTAL	2,540.67				
00000	000076	DELL MARKETING L.P.	XJT82WR48	10/26/2015	4301-012510-8304-	- - 59.45	- - 161987	11/06/2015	PC Replacement	02199
00000	000076	DELL MARKETING L.P.	XJT875J67	10/26/2015	4301-012510-8304-	- - 3,370.25	- - 161987	11/06/2015	PC Replacement	02199
					CHECK TOTAL	3,429.70				
00000	007750	SHEEHY FORD AUTO STORES	108629 VIN#8496	10/29/2015	4301-012500-8302-	- - 25,762.50	- - 161988	11/06/2015	Other County Vehicles	02199
					CHECK TOTAL	25,762.50				
00000	009562	SOUTHERN DODGE CHRYSLER	FF5140 VIN#1531	8/17/2015	4301-012500-8301-	- - 27,198.00	- - 161989	11/06/2015	Sheriff's Vehicles	02199
00000	009562	SOUTHERN DODGE CHRYSLER	FF5142 VIN#1533	8/17/2015	4301-012500-8301-	- - 27,198.00	- - 161989	11/06/2015	Sheriff's Vehicles	02199
					CHECK TOTAL	54,396.00				
00000	009183	AIR, WATER & SOIL LABORA-	V15006785	10/27/2015	4501-043400-3140-	- - 102.26	- - 161990	11/06/2015	Professional Services	02199
00000	009183	AIR, WATER & SOIL LABORA-	V15006815	10/27/2015	4501-043400-3140-	- - 135.68	- - 161990	11/06/2015	Professional Services	02199
00000	009183	AIR, WATER & SOIL LABORA-	V15006828	10/28/2015	4501-043400-3140-	- - 10.40	- - 161990	11/06/2015	Professional Services	02199
00000	009183	AIR, WATER & SOIL LABORA-	V15006832	10/28/2015	4501-043400-3140-	- - 142.20	- - 161990	11/06/2015	Professional Services	02199
					CHECK TOTAL	390.54				
00000	006965	CINTAS CORPORATION	143637984	10/28/2015	4501-043400-6011-	- - 84.21	- - 161991	11/06/2015	Uniforms	02199
					CHECK TOTAL	84.21				

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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	008294	POWHATAN COUNTY PUBLIC	PAPER 11-2-15	11/02/2015	4501-043400-6001-	-	-	23.14	161992 11/06/2015	Office Supplies	02198
					CHECK TOTAL	23.14					
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4116-035500-0013-	-	-	660.42	162140 11/13/2015	VA Wireless E911PSAP Training	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4116-035500-0013-	-	-	353.49	162140 11/13/2015	VA Wireless E911PSAP Training	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4116-073102-6012-	-	-	226.31	162140 11/13/2015	Robotics Materials	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4116-073102-6012-	-	-	266.68	162140 11/13/2015	Robotics Materials	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4301-012510-8306-	-	-	226.56	162140 11/13/2015	Public Works Work Order System	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-8108-	-	-	.00	162140 11/13/2015	Capital Outlay - Utilities	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-8108-	-	-	75.00	162140 11/13/2015	Capital Outlay - Utilities	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-5210-	-	-	6.70	162140 11/13/2015	Postage	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-5210-	-	-	20.22	162140 11/13/2015	Postage	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-6014-	-	-	21.00	162140 11/13/2015	Other Operating Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-3310-	-	-	57.21	162140 11/13/2015	Repairs and Maintenance	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-3310-	-	-	56.90	162140 11/13/2015	Repairs and Maintenance	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-3310-	-	-	32.35	162140 11/13/2015	Repairs and Maintenance	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-6014-	-	-	109.32	162140 11/13/2015	Other Operating Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-6014-	-	-	11.64	162140 11/13/2015	Other Operating Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-6014-	-	-	119.94	162140 11/13/2015	Other Operating Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-6014-	-	-	192.50	162140 11/13/2015	Other Operating Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-6014-	-	-	13.84	162140 11/13/2015	Other Operating Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-6015-	-	-	111.80	162140 11/13/2015	Lab Supplies	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-3310-	-	-	202.92	162140 11/13/2015	Repairs and Maintenance	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-3310-	-	-	99.98	162140 11/13/2015	Repairs and Maintenance	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-3310-	-	-	5.97	162140 11/13/2015	Repairs and Maintenance	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-5810-	-	-	100.00	162140 11/13/2015	Dues/Association Membership	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-5210-	-	-	12.58	162140 11/13/2015	Postage	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-3310-	-	-	246.50	162140 11/13/2015	Repairs and Maintenance	02208
00000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4501-043400-3310-	-	-	145.65	162140 11/13/2015	Repairs and Maintenance	02208
					CHECK TOTAL	3,375.48					
00000	011095	ARROW INTERNATIONAL, INC.	93307553	8/27/2015	4120-032301-6013-	-	-	3,716.47	162290 11/13/2015	Medical Supplies	02203
					CHECK TOTAL	3,716.47					
00000	000076	DELL MARKETING L.P.	XJ79MLTX2	11/01/2015	4301-012510-8304-	-	-	471.16	162291 11/13/2015	PC Replacement	02203
					CHECK TOTAL	471.16					
00000	007147	DRAPER ADEN ASSOCIATES,	2015090460	9/30/2015	4301-044000-8201-	-	-	1,405.00	162292 11/13/2015	Water/Sewer Extension Construc	02205
					CHECK TOTAL	1,405.00					
00000	009183	AIR, WATER & SOIL LABORA-	V15006903	10/30/2015	4501-043400-3140-	-	-	40.00	162293 11/13/2015	Professional Services	02203
00000	009183	AIR, WATER & SOIL LABORA-	V15006904	10/30/2015	4501-043400-3140-	-	-	40.00	162293 11/13/2015	Professional Services	02203
00000	009183	AIR, WATER & SOIL LABORA-	V15006937	11/02/2015	4501-043400-3140-	-	-	119.08	162293 11/13/2015	Professional Services	02203
00000	009183	AIR, WATER & SOIL LABORA-	V15006970	11/03/2015	4501-043400-3140-	-	-	102.26	162293 11/13/2015	Professional Services	02203
00000	009183	AIR, WATER & SOIL LABORA-	V15007084	11/06/2015	4501-043400-3140-	-	-	40.00	162293 11/13/2015	Professional Services	02203
00000	009183	AIR, WATER & SOIL LABORA-	V15007085	11/06/2015	4501-043400-3140-	-	-	40.00	162293 11/13/2015	Professional Services	02203
					CHECK TOTAL	381.34					
00000	006655	BLOSSMAN GAS COMPANIES,	506213	10/27/2015	4501-043400-5120-	-	-	93.82	162294 11/13/2015	Fuel (htg)	02203
					CHECK TOTAL	93.82					

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00000	006965	CINTAS CORPORATION	143623035	9/30/2015	4501-043400-6011-	- -	- -			
					CHECK TOTAL	342.45	162295	11/13/2015	Uniforms	02203
						342.45				
00000	000860	DOMINION VIRGINIA POWER	0998223150	11/03/2015	4501-043400-5110-	- -	- -			
00000	000860	DOMINION VIRGINIA POWER	1875198911	11/02/2015	4501-043400-5110-	- -	- -			
00000	000860	DOMINION VIRGINIA POWER	2907028530	10/30/2015	4501-043400-5110-	- -	- -			
00000	000860	DOMINION VIRGINIA POWER	3085476897	10/30/2015	4501-043400-5110-	- -	- -			
00000	000860	DOMINION VIRGINIA POWER	6656300552	10/30/2015	4501-043400-5110-	- -	- -			
00000	000860	DOMINION VIRGINIA POWER	7897055856	10/30/2015	4501-043400-5110-	- -	- -			
00000	000860	DOMINION VIRGINIA POWER	9052426195	10/30/2015	4501-043400-5110-	- -	- -			
					CHECK TOTAL	2,435.90				
00000	000620	R. C. GOODWYN & SONS, INC	693228	10/26/2015	4501-043400-3310-	- -	- -			
					CHECK TOTAL	24.25	162297	11/13/2015	Repairs and Maintenance	02205
						24.25				
00000	001940	STANDBY SYSTEMS, INC.	10152303	10/28/2015	4501-043400-3320-	- -	- -			
					CHECK TOTAL	397.03	162298	11/13/2015	Maintenance and Service Contra	02205
						397.03				
00000	006722	SYDOR HYDRO INC.	33265	11/01/2015	4501-043400-3140-	- -	- -			
					CHECK TOTAL	692.00	162299	11/13/2015	Professional Services	02205
						692.00				
00000	007843	TENCARVA MACHINERY CO.	534635	10/26/2015	4501-043400-3310-	- -	- -			
					CHECK TOTAL	5,656.00	162300	11/13/2015	Repairs and Maintenance	02205
						5,656.00				
00000	006679	TREASURER, CHESTERFIELD	2015393	10/15	4501-043400-5112-	- -	- -			
					CHECK TOTAL	37,523.96	162301	11/13/2015	Chesterfield Water Bi-monthly	02203
						37,523.96				
00000	006417	VAMAC INC.	S4144422.001	10/09/2015	4501-043400-3320-	- -	- -			
					CHECK TOTAL	27.78	162302	11/13/2015	Maintenance and Service Contra	02206
						27.78				
00000	008140	VERIZON	0401104442	10/28/2015	4501-043400-5270-	- -	- -			
					CHECK TOTAL	419.35	162303	11/13/2015	Network Service Connection	02206
						419.35				
00000	011112	BLUE RIDGE VOICE & DATA	1914	9/21/2015	4116-035500-0015-	- -	- -			
					CHECK TOTAL	32,161.00	162362	11/20/2015	Voice Recorder Project - PSAP	02209
						32,161.00				
00000	009124	POWHATAN PHARMACY, INC.	11-12-15	11/12/2015	4116-031201-5540-	- -	- -			
					CHECK TOTAL	979.96	162363	11/20/2015	Triad Expenses	02211
						979.96				
00000	007450	THOMSON REUTERS -	832842739	11/01/2015	4116-021100-6012-	- -	- -			
					CHECK TOTAL	370.46	162364	11/20/2015	Law Library Expenses	02210
						370.46				
00000	007310	SOUTHEASTERN EMERGENCY	609040	11/09/2015	4120-032301-6013-	- -	- -			
					CHECK TOTAL	2,508.12	162365	11/20/2015	Medical Supplies	02209
						2,508.12				
00000	006986	BCWH, INC.	106202	11/09/2015	4301-042000-8301-	- -	- -			
					CHECK TOTAL	11,505.65	162366	11/20/2015	Joint Maintenance Garage	02210
						11,505.65				
00000	011110	MOSELEY ARCHITECTS	550394-001	10/31/2015	4301-062100-8302-	- -	- -			
					CHECK TOTAL	108,423.20	162367	11/20/2015	RJHS Replacement/Renovation De	02209
						108,423.20				

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00000	006593	SHEEHY FORD	NOHB109471	10/27/2015	4301-012500-8301-	- - CHECK TOTAL	6,064.37 6,064.37	162368	11/20/2015	Sheriff's Vehicles	02211
00000	009183	AIR, WATER & SOIL LABORA-	V15007182	11/10/2015	4501-043400-3140-	- -	226.92	162369	11/20/2015	Professional Services	02211
00000	009183	AIR, WATER & SOIL LABORA-	V15007183	11/10/2015	4501-043400-3140-	- -	314.21	162369	11/20/2015	Professional Services	02211
00000	009183	AIR, WATER & SOIL LABORA-	V15007241	11/12/2015	4501-043400-3140-	- -	40.00	162369	11/20/2015	Professional Services	02211
00000	009183	AIR, WATER & SOIL LABORA-	V15007266	11/13/2015	4501-043400-3140-	- -	40.00	162369	11/20/2015	Professional Services	02211
00000	009183	AIR, WATER & SOIL LABORA-	V15007267	11/13/2015	4501-043400-3140-	- - CHECK TOTAL	40.00 661.13	162369	11/20/2015	Professional Services	02211
00000	007436	AQUA VIRGINIA, INC.	574661 11/15	11/10/2015	4501-043400-5130-	- - CHECK TOTAL	15.39 15.39	162370	11/20/2015	Water	02211
00000	011111	BEHRMAN, PATRICIA A.	92173047	11/05/2015	501-000200-0003-	- - CHECK TOTAL	42.66 42.66	162371	11/20/2015	Customer Deposits Payable	02209
00000	006965	CINTAS CORPORATION	143641747	11/04/2015	4501-043400-6011-	- -	84.21	162372	11/20/2015	Uniforms	02209
00000	006965	CINTAS CORPORATION	143645542	11/11/2015	4501-043400-6011-	- - CHECK TOTAL	84.21 168.42	162372	11/20/2015	Uniforms	02211
00000	007537	FERGUSON ENTERPRISES, INC	1823388	10/22/2015	4501-043400-3310-	- -	95.54	162373	11/20/2015	Repairs and Maintenance	02211
00000	007537	FERGUSON ENTERPRISES, INC	1824072	10/28/2015	4501-043400-3310-	- -	975.00	162373	11/20/2015	Repairs and Maintenance	02211
00000	007537	FERGUSON ENTERPRISES, INC	1824530	10/29/2015	4501-043400-3310-	- - CHECK TOTAL	52.87 1,123.41	162373	11/20/2015	Repairs and Maintenance	02211
00000	000690	FLAIROCK TIRE & AUTO	13765	10/16/2015	4501-043400-6008-	- - CHECK TOTAL	536.58 536.58	162374	11/20/2015	Gas/Grease/Oil/Vehicle Repairs	02211
00000	006405	HACH COMPANY	9639613	10/26/2015	4501-043400-6015-	- - CHECK TOTAL	2,306.39 2,306.39	162375	11/20/2015	Lab Supplies	02211
00000	001050	NATIONWIDE RETIREMENT SOL	REISSUE10/30/15	10/30/2015	501-000200-0001-	- - CHECK TOTAL	1,000.00 1,000.00	162376	11/20/2015	Payroll Clearing Account	02212
00000	001940	STANDEY SYSTEMS, INC.	10152327	10/30/2015	4501-043400-3320-	- - CHECK TOTAL	7,053.98 7,053.98	162377	11/20/2015	Maintenance and Service Contra	02211
00000	007843	TENCARVA MACHINERY CO.	537054	11/06/2015	4501-043400-3310-	- - CHECK TOTAL	16.10 16.10	162378	11/20/2015	Repairs and Maintenance	02209
00000	008140	VERIZON	0401104444 1015	10/28/2015	4501-043400-5260-	- - CHECK TOTAL	291.85 291.85	162379	11/20/2015	Internet Services	02209
00000	007415	VIRGINIA UTILITY	10150331	10/31/2015	4501-043400-3140-	- - CHECK TOTAL	49.35 49.35	162380	11/20/2015	Professional Services	02209
00000	009206	ATLANTIC EMERGENCY	11924EQU	11/10/2015	4116-032200-8215-	- - CHECK TOTAL	20,400.00 20,400.00	162447	11/24/2015	State - Dept of Fire Programs	02216
00000	009639	EMS MANAGEMENT &	26232	10/31/2015	4120-032300-5845-	- - CHECK TOTAL	1,594.52 1,594.52	162448	11/24/2015	EMS Transport Third Party Bill	02216

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00000	006139	PLAZA PHARMACY	1575554	9/17/2015	4120-032301-6013-	- -				
					CHECK TOTAL	44.74	162449	11/24/2015	Medical Supplies	02216
						44.74				
00000	007325	RICHMOND OXYGEN CO.	209714	10/01/2015	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	209715	10/14/2015	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	210209	10/28/2015	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	210210	10/28/2015	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	211324	10/31/2015	4120-032301-6013-	- -				
					CHECK TOTAL	283.50	162450	11/24/2015	Medical Supplies	02216
						437.50				
00000	006593	SHEEHY FORD	NOHB176002	11/16/2015	4301-012500-8301-	- -				
					CHECK TOTAL	8,101.90	162451	11/24/2015	Sheriff's Vehicles	02216
						8,101.90				
00000	009562	SOUTHERN DODGE CHRYSLER	FF5138	10/23/2015	4301-012500-8301-	- -				
00000	009562	SOUTHERN DODGE CHRYSLER	FF5141	10/23/2015	4301-012500-8301-	- -				
					CHECK TOTAL	26,948.00	162452	11/24/2015	Sheriff's Vehicles	02214
						26,948.00	162452	11/24/2015	Sheriff's Vehicles	02214
						53,896.00				
00000	006261	TIMMONS GROUP	174224	11/10/2015	4301-014100-6009-	- -				
					CHECK TOTAL	2,586.00	162453	11/24/2015	Human Services Building Facade	02214
						2,586.00				
00000	009183	AIR, WATER & SOIL LABORA-	V15007333	11/17/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15007334	11/17/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15007363	11/18/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15007432	11/20/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15007433	11/20/2015	4501-043400-3140-	- -				
					CHECK TOTAL	102.26	162454	11/24/2015	Professional Services	02214
						119.08	162454	11/24/2015	Professional Services	02214
						16.60	162454	11/24/2015	Professional Services	02215
						40.00	162454	11/24/2015	Professional Services	02215
						40.00	162454	11/24/2015	Professional Services	02215
						317.94				
00000	007436	AQUA VIRGINIA, INC.	1188328 11/15	11/10/2015	4501-043400-5130-	- -				
					CHECK TOTAL	17.87	162455	11/24/2015	Water	02215
						17.87				
00000	006655	BLOSSMAN GAS COMPANIES,	205215	11/17/2015	4501-043400-5120-	- -				
					CHECK TOTAL	162.37	162456	11/24/2015	Fuel (htg)	02215
						162.37				
00000	006965	CINTAS CORPORATION	143649286	11/18/2015	4501-043400-6011-	- -				
					CHECK TOTAL	84.21	162457	11/24/2015	Uniforms	02215
						84.21				
00000	006585	ELECTRICAL CONNECTION	3615	10/27/2015	4501-043400-3310-	- -				
					CHECK TOTAL	675.00	162458	11/24/2015	Repairs and Maintenance	02215
						675.00				
00000	000620	R. C. GOODWYN & SONS, INC	695133	11/09/2015	4501-043400-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	695385	11/11/2015	4501-043400-3310-	- -				
					CHECK TOTAL	10.47	162459	11/24/2015	Repairs and Maintenance	02215
						31.41	162459	11/24/2015	Repairs and Maintenance	02215
						41.88				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504003 11/15	11/16/2015	4501-043400-5110-	- -				
					CHECK TOTAL	2,256.08	162460	11/24/2015	Electricity	02215
						2,256.08				
00000	008140	VERIZON	8045985600 1015	10/28/2015	4501-043400-5230-	- -				
					CHECK TOTAL	41.34	162461	11/24/2015	Telephone System	02215
						41.34				
00000	008126	VERIZON WIRELESS	9754859907	11/01/2015	4501-043400-5250-	- -				
					CHECK TOTAL	49.68	162462	11/24/2015	Cell Phones	02214
						49.68				



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00000	009491	VML	UTIL MAINT TECH	11/17/2015	4501-043400-3600-	-	-			
						25.00	162463	11/24/2015	Advertising	02215
						CHECK TOTAL				
						25.00				
						CHECK TYPE TOTAL				
						450,243.35				
						FINAL TOTAL				
						450,243.35				