

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.	0000201407	7/02/2014	4100-031200-2310-	- - CHECK TOTAL	154837	7/02/2014	Medical Insurance	01876
						108.00 108.00				
00000	009751	ANTHEM BLUE CROSS &	0097201407	7/02/2014	100-000200-0002-	- - CHECK TOTAL	154838	7/02/2014	Accounts Payable - Clearing Ac	01876
						1,342.00 1,342.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201407	7/02/2014	4100-031200-2310-	- - CHECK TOTAL	154839	7/02/2014	Medical Insurance	01876
						92.00 92.00				
00000	001380	FORD, SUSAN P.	0013201407	7/02/2014	4100-012310-2310-	- - CHECK TOTAL	154840	7/02/2014	Medical Insurance	01876
						104.00 104.00				
00000	008775	HATCHER, TARA D.	0087201407	7/02/2014	4100-022100-3150-	- - CHECK TOTAL	154841	7/02/2014	Contract Prosecutor	01876
						2,359.34 2,359.34				
00000	009638	POE, INEZ L.	0096201407	7/02/2014	4100-013200-2310-	- - CHECK TOTAL	154842	7/02/2014	Medical Insurance	01876
						120.00 120.00				
00000	001980	POORE, FRANCES	0019201407	7/02/2014	4100-012100-2310-	- - CHECK TOTAL	154843	7/02/2014	Medical Insurance	01876
						88.00 88.00				
00000	006043	POWERS, KATHRYN C.	0060201407	7/02/2014	4100-021600-2310-	- - CHECK TOTAL	154844	7/02/2014	Medical Insurance	01876
						120.00 120.00				
00000	007805	FUETT, VIRGINIA	0078201407	7/02/2014	4100-014100-2310-	- - CHECK TOTAL	154846	7/02/2014	Medical Insurance	01876
						80.00 80.00				
00000	009077	REYNOLDS, SHIRLEY	0090201407	7/02/2014	4100-031200-2310-	- - CHECK TOTAL	154847	7/02/2014	Medical Insurance	01876
						96.00 96.00				
00000	002080	WOODCOCK, LYNN T.	0020201407	7/02/2014	4100-031200-2310-	- - CHECK TOTAL	154848	7/02/2014	Medical Insurance	01876
						108.00 108.00				
00000	008793	BENEFITS SOLUTIONS, INC.	18516	7/01/2014	4100-012100-2311-	- - CHECK TOTAL	154849	7/02/2014	COBRA Administration	01874
						58.50 58.50				
00000	000540	CENTRAL VIRGINIA WASTE	19327	6/02/2014	4100-081200-0022-	- -	154850	7/02/2014	Contribution: (Dues)- CWMMA	01874
00000	000540	CENTRAL VIRGINIA WASTE	19381	6/13/2014	4100-014300-3175-	- -	154850	7/02/2014	Waste Disposal	01874
00000	000540	CENTRAL VIRGINIA WASTE	19381A	6/13/2014	4100-014300-3175-	- -	154850	7/02/2014	Waste Disposal	01874
00000	000540	CENTRAL VIRGINIA WASTE	19381B	6/13/2014	4100-014300-3175-	- - CHECK TOTAL	154850	7/02/2014	Waste Disposal	01874
						1,000.00 27,292.08				
00000	009445	COMMISSIONERS OF THE	ANNUAL CONFERENC	6/24/2014	4100-012310-5540-	- -	154851	7/02/2014	Conferences & Training	01874
00000	009445	COMMISSIONERS OF THE	2014 JOINT TRNG	8/11/2014	4100-012310-5540-	- - CHECK TOTAL	154851	7/02/2014	Conferences & Training	01874
						300.00 110.00 410.00				
00000	000550	CRATER CRIMINAL JUSTICE	775	7/01/2014	4100-081200-0021-	- - CHECK TOTAL	154852	7/02/2014	Crater Criminal Justice Traini	01874
						21,146.96 21,146.96				
00000	006378	DAFRO SYSTEMS, INC.	16966	6/13/2014	4100-031200-3320-	- - CHECK TOTAL	154853	7/02/2014	Maintenance & Service Contract	01874
						10,020.00 10,020.00				

POWhatan COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009296	ERIN HILL BED & BREAKFAST	152	6/30/2014	4100-011010-5550-	- -				
					CHECK TOTAL	200.07	154854	7/02/2014	EOS Retreat	01874
						200.07				
00000	008656	JTEC CONSULTING SOLUTIONS	653 3RD QTR PYT	1/02/2014	4100-071110-7003-	- -				
					CHECK TOTAL	450.00	154855	7/02/2014	Website Fees and Service	01874
						450.00				
00000	009943	MERCEDES-BENZ FINANCIAL	12379774	5/31/2014	4100-095101-9190-	- -				
00000	009943	MERCEDES-BENZ FINANCIAL	12379774	5/31/2014	4100-095101-9191-	- -				
					CHECK TOTAL	93,655.65	154856	7/02/2014	Bus Lease - Principal	01874
						8,323.90	154856	7/02/2014	Bus Lease - Interest	01874
						101,979.55				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	100-000100-0006-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	100-000100-0006-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-071110-5260-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-011010-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-034100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-021600-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-012310-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-022100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-012100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-012210-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-012100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-035500-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-083500-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-014100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-012200-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-032200-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-021200-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-012510-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-033300-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-073100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-071110-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-081100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-013200-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-031200-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4100-012410-5230-	- -				
					CHECK TOTAL	1,979.03				
00000	008190	RICHMOND REGIONAL PLAN-	252	6/02/2014	4100-081200-0020-	- -				
					CHECK TOTAL	16,527.00	154858	7/02/2014	RRFDC-Dues	01874
						16,527.00				
00000	006848	TREASURER OF VIRGINIA	DUES BEASLEY	7/01/2014	4100-022100-5810-	- -				
00000	006848	TREASURER OF VIRGINIA	DUES COX	7/01/2014	4100-022100-5810-	- -				
					CHECK TOTAL	270.00	154859	7/02/2014	Dues/Association Memberships	01874
						270.00	154859	7/02/2014	Dues/Association Memberships	01874
						540.00				
00000	006978	VA ASSOCIATION OF	INC0604089	6/01/2014	4100-081200-0025-	- -				
					CHECK TOTAL	5,975.00	154860	7/02/2014	Contribution: VA Assoc. of Cou	01874
						5,975.00				
00000	008140	VERIZON	657771719 6/14	6/26/2014	4100-073100-5260-	- -				
00000	008140	VERIZON	8043780915 6/14	6/25/2014	4100-032220-5230-	- -				
					CHECK TOTAL	88.12	154861	7/02/2014	Internet	01875
						154.86	154861	7/02/2014	Telephone System	01875
						242.98				

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00000	008785	VERIZON CABS	M55049170614176	6/25/2014	4100-035500-5232-	- - 471.82	CHECK 154862	7/02/2014	Wireline 911	01875
					CHECK TOTAL	471.82				
00000	000020	ALEXANDER, NANCY N.	RETIREE HLTH	7/02/2014	4100-031200-2310-	- - 108.00	CHECK 154993	7/11/2014	Medical Insurance	01879
					CHECK TOTAL	108.00				
00000	006655	BLOSSMAN GAS COMPANIES,	264346 07022014	7/02/2014	4100-032300-5120-	- - 12.00	CHECK 154994	7/11/2014	Fuel (Propane)	01882
00000	006655	BLOSSMAN GAS COMPANIES,	264346 07022014	7/02/2014	4100-032300-5120-	- - 1.00	CHECK 154994	7/11/2014	Fuel (Propane)	01882
00000	006655	BLOSSMAN GAS COMPANIES,	264346 07022014	7/02/2014	4100-032300-5120-	- - 1.00	CHECK 154994	7/11/2014	Fuel (Propane)	01882
					CHECK TOTAL	14.00				
00000	009637	CATERPILLAR FINANCIAL	15812134	6/23/2014	4100-014300-5410-	- - 1,096.90	CHECK 154995	7/11/2014	Equipment Rental	01882
					CHECK TOTAL	1,096.90				
00000	009178	COMCAST	0168414566011	6/21/2014	4100-032210-5260-	- - 83.59	CHECK 154996	7/11/2014	Internet	01882
					CHECK TOTAL	83.59				
00000	007765	COUNTY WASTE OF VIRGINIA	410150	6/30/2014	4100-032300-3185-	- - 68.00	CHECK 154997	7/11/2014	Trash Removal	01882
					CHECK TOTAL	68.00				
00000	009420	DIXON HUGHES GOODMAN, LLP	339050	6/30/2014	4100-012200-3120-	- - 8,600.00	CHECK 154998	7/11/2014	External Audit	01882
					CHECK TOTAL	8,600.00				
00000	007288	DOMINION ENERGY	103389	7/01/2014	4100-014100-3320-	- - 1,757.25	CHECK 154999	7/11/2014	Maintenance & Service Contract	01882
					CHECK TOTAL	1,757.25				
00000	000690	FLATROCK TIRE & AUTO	0008028	7/01/2014	4100-031200-6009-	- - 45.82	CHECK 155000	7/11/2014	Auto Parts/Repairs	01882
					CHECK TOTAL	45.82				
00000	006097	HERTZLER FARM & FEED, INC	024408	7/03/2014	4100-035100-6022-	- - 59.23	CHECK 155001	7/11/2014	Dog Food/Supplies	01882
					CHECK TOTAL	59.23				
00000	009035	JANI-KING OF RICHMOND	RIC07140131	7/01/2014	4100-014100-3180-	- - 6,298.71	CHECK 155002	7/11/2014	Cleaning Service	01882
					CHECK TOTAL	6,298.71				
00000	006535	KENDALL ACQUISITIONS, LLC	4831	7/02/2014	4100-035100-6022-	- - 1,110.00	CHECK 155003	7/11/2014	Dog Food/Supplies	01882
					CHECK TOTAL	1,110.00				
00000	006489	MCCLINTOCK SERVICE CENTER	15733	7/03/2014	4100-031200-6009-	- - 1,276.40	CHECK 155004	7/11/2014	Auto Parts/Repairs	01882
					CHECK TOTAL	1,276.40				
00000	009955	MONEIL & COMPANY, INC	MEIM080617101	7/01/2014	4100-032300-5308-	- - 1,152.50	CHECK 155005	7/11/2014	Insurance	01882
00000	009955	MONEIL & COMPANY, INC	MEPK08161501	7/01/2014	4100-032300-5308-	- - 4,184.00	CHECK 155005	7/11/2014	Insurance	01882
00000	009955	MONEIL & COMPANY, INC	MEIM08104501	7/01/2014	4100-032300-5308-	- - 1,064.75	CHECK 155005	7/11/2014	Insurance	01882
					CHECK TOTAL	6,401.25				
00000	010086	MEDPRO US	MC22258	7/01/2014	4100-032300-3310-	- - 330.00	CHECK 155006	7/11/2014	Repairs & Maintenance	01882
					CHECK TOTAL	330.00				
00000	006914	POWHATAN AUTO REPAIR	597	7/01/2014	4100-031200-6008-	- - 45.88	CHECK 155007	7/11/2014	Gas/Grease/Oil	01882
00000	006914	POWHATAN AUTO REPAIR	598	7/02/2014	4100-031200-6009-	- - 16.00	CHECK 155007	7/11/2014	Auto Parts/Repairs	01882
					CHECK TOTAL	61.88				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	006474	PROGRESSIVE AUTO WORKS	25264	7/01/2014	4100-031200-6009-	-	-	73.56	155008	7/11/2014	Auto Parts/Repairs	01882
00000	006474	PROGRESSIVE AUTO WORKS	25282	7/03/2014	4100-031200-6009-	-	-	98.34	155008	7/11/2014	Auto Parts/Repairs	01882
00000	006474	PROGRESSIVE AUTO WORKS	25284	7/03/2014	4100-031200-6009-	-	-	1,204.60	155008	7/11/2014	Auto Parts/Repairs	01882
					CHECK TOTAL			1,376.50				
00000	000780	QUILL CORPORATION	41038662	7/01/2014	4100-034100-6001-	-	-	1.45	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	41038662	7/01/2014	4100-012310-6001-	-	-	4.55	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	41038662	7/01/2014	4100-012100-6001-	-	-	32.39	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	41038662	7/01/2014	4100-012210-6001-	-	-	1.19	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	41038662	7/01/2014	4100-014100-6001-	-	-	.01	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	41038662	7/01/2014	4100-012200-6001-	-	-	8.86	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	41038662	7/01/2014	4100-053120-3320-	-	-	2.73	155009	7/11/2014	Maint/Service Contract/Copying	01882
00000	000780	QUILL CORPORATION	41038662	7/01/2014	4100-081100-6001-	-	-	8.96	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	41038662	7/01/2014	4100-012320-6014-	-	-	7.56	155009	7/11/2014	Other Operating Supplies	01882
00000	000780	QUILL CORPORATION	41038662	7/01/2014	4100-012410-6001-	-	-	.65	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	4107425	7/01/2014	4100-034100-6001-	-	-	3.20	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	4107425	7/01/2014	4100-012310-6001-	-	-	10.06	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	4107425	7/01/2014	4100-012100-6001-	-	-	71.62	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	4107425	7/01/2014	4100-012210-6001-	-	-	2.63	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	4107425	7/01/2014	4100-014100-6001-	-	-	.03	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	4107425	7/01/2014	4100-012200-6001-	-	-	19.60	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	4107425	7/01/2014	4100-053120-3320-	-	-	6.03	155009	7/11/2014	Maint/Service Contract/Copying	01882
00000	000780	QUILL CORPORATION	4107425	7/01/2014	4100-081100-6001-	-	-	19.81	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	4107425	7/01/2014	4100-012320-6014-	-	-	16.72	155009	7/11/2014	Other Operating Supplies	01882
00000	000780	QUILL CORPORATION	4107425	7/01/2014	4100-012410-6001-	-	-	1.44	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	4108097	7/01/2014	4100-031710-6001-	-	-	9.49	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	4108098	7/01/2014	4100-031710-6001-	-	-	21.55	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	4118988	7/01/2014	4100-035100-6001-	-	-	41.99	155009	7/11/2014	Dog Tags	01882
00000	000780	QUILL CORPORATION	4139311	7/01/2014	4100-035100-6001-	-	-	47.90	155009	7/11/2014	Dog Tags	01882
00000	000780	QUILL CORPORATION	628646	7/02/2014	4100-034100-6001-	-	-	2.67-	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	628646	7/02/2014	4100-012310-6001-	-	-	8.39-	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	628646	7/02/2014	4100-012100-6001-	-	-	59.69-	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	628646	7/02/2014	4100-012210-6001-	-	-	2.19-	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	628646	7/02/2014	4100-014100-6001-	-	-	.02-	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	628646	7/02/2014	4100-012200-6001-	-	-	16.33-	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	628646	7/02/2014	4100-053120-3320-	-	-	5.03-	155009	7/11/2014	Maint/Service Contract/Copying	01882
00000	000780	QUILL CORPORATION	628646	7/02/2014	4100-081100-6001-	-	-	16.50-	155009	7/11/2014	Office Supplies	01882
00000	000780	QUILL CORPORATION	628646	7/02/2014	4100-012320-6014-	-	-	13.93-	155009	7/11/2014	Other Operating Supplies	01882
00000	000780	QUILL CORPORATION	628646	7/02/2014	4100-012410-6001-	-	-	1.20-	155009	7/11/2014	Office Supplies	01882
					CHECK TOTAL			214.47				
00000	006466	RADIO COMMUNICATION OF VA	80003646	7/07/2014	4100-035500-3320-	-	-	38,931.00	155010	7/11/2014	Maintenance & Service Contract	01882
					CHECK TOTAL			38,931.00				
00000	009515	RICOH PRODUCTION PRINT	5357252	7/01/2014	4100-012310-3320-	-	-	474.00	155011	7/11/2014	Maintenance & Service Contract	01882
					CHECK TOTAL			474.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	844410	7/03/2014	4100-035100-6022-	-	-	247.70	155012	7/11/2014	Dog Food/Supplies	01882
					CHECK TOTAL			247.70				
00000	007310	SOUTHEASTERN EMERGENCY	534072	7/03/2014	4100-032300-6013-	-	-	115.93	155013	7/11/2014	Medical Supplies	01882
					CHECK TOTAL			115.93				

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00000	001320	SOUTHERN POLICE	175033	7/01/2014	4100-031200-6011-	- - CHECK TOTAL	105.00 105.00	155014	7/11/2014	Uniforms	01882
00000	007397	STONEWALL TECHNOLOGIES,	8187	5/31/2014	4100-012310-3320-	- - CHECK TOTAL	3,500.00 3,500.00	155015	7/11/2014	Maintenance & Service Contract	01882
00000	008125	U.S. BANK	3712476	6/25/2014	4100-095101-9150-	- - CHECK TOTAL	550.00 550.00	155016	7/11/2014	Bond Trustee Fees	01882
00000	006007	UNIVERSITY OF VIRGINIA	18306	2/10/2014	4100-011010-5810-	- -	1,000.00	155017	7/11/2014	Dues/Association Memberships	01882
00000	006007	UNIVERSITY OF VIRGINIA	18423	2/10/2014	4100-012200-6012-	- - CHECK TOTAL	360.00 1,360.00	155017	7/11/2014	Books & Subscriptions	01882
00000	008140	VERIZON	0401357783 0714	7/01/2014	4100-035500-5232-	- -	13.52	155018	7/11/2014	Wireline 911	01882
00000	008140	VERIZON	16581077 17Y	7/01/2014	4100-035500-5232-	- -	1,710.56	155018	7/11/2014	Wireline 911	01882
00000	008140	VERIZON	867318708 78Y	6/28/2014	4100-035500-5232-	- - CHECK TOTAL	181.52 1,905.60	155018	7/11/2014	Wireline 911	01882
00000	008126	VERIZON WIRELESS	9728738293	6/23/2014	4100-032300-5260-	- - CHECK TOTAL	360.09 360.09	155019	7/11/2014	Internet	01882
00000	008710	VIRGINIA BUSINESS SYSTEMS	1819443	6/27/2014	4100-031200-3320-	- - CHECK TOTAL	524.00 524.00	155020	7/11/2014	Maintenance & Service Contract	01882
00000	009491	WML	7032014	7/03/2014	4100-032200-3600-	- - CHECK TOTAL	25.00 25.00	155021	7/11/2014	Advertising	01882
00000	001890	X-ZACT	1622	7/03/2014	4100-031200-6001-	- - CHECK TOTAL	105.00 105.00	155022	7/11/2014	Office Supplies	01882
00000	010312	BAI TREASURERS'USERS	BAI YRLY MEMBER	5/01/2014	4100-012410-3320-	- - CHECK TOTAL	500.00 500.00	155079	7/19/2014	Maintenance & Service Contract	01886
00000	007941	BAKER & TAYLOR	5013193979	7/01/2014	4100-073100-6012-	- -	145.17	155080	7/19/2014	Books & Subscriptions	01886
00000	007941	BAKER & TAYLOR	5013202442	7/08/2014	4100-073100-6012-	- -	369.07	155080	7/19/2014	Books & Subscriptions	01886
00000	007941	BAKER & TAYLOR	5013202618	7/08/2014	4100-073100-6012-	- -	89.52	155080	7/19/2014	Books & Subscriptions	01886
00000	007941	BAKER & TAYLOR	5013205684	7/10/2014	4100-073100-6012-	- - CHECK TOTAL	333.53 937.29	155080	7/19/2014	Books & Subscriptions	01886
00000	008923	BELMEAD STABLES AND	3 MARES&A COLT	7/01/2014	4100-035100-3110-	- - CHECK TOTAL	900.00 900.00	155081	7/19/2014	Professional Health Services	01886
00000	008333	BEST UNIFORMS, INC.	343917	7/03/2014	4100-031200-6011-	- - CHECK TOTAL	58.25 58.25	155082	7/19/2014	Uniforms	01886
00000	009984	BRAME SPECIALTY CO., INC.	4393924	7/02/2014	4100-014100-6005-	- - CHECK TOTAL	6.05 6.05	155083	7/19/2014	Cleaning Supplies	01886
00000	006640	C.W. WARIHEN COMPANY	51482	7/08/2014	4100-021600-6001-	- - CHECK TOTAL	89.95 89.95	155084	7/19/2014	Office Supplies	01886

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	006965	CINTAS CORPORATION	143391582	7/09/2014	4100-014300-6011-	- -	108.19	155085	7/19/2014	Uniforms	01886
00000	006965	CINTAS CORPORATION	143391582	7/09/2014	4100-014100-6011-	- -	143.20	155085	7/19/2014	Uniforms	01886
						CHECK TOTAL	251.39				
00000	009178	COMCAST	016841411770714	7/01/2014	4100-014300-5260-	- -	72.90	155086	7/19/2014	Internet	01886
						CHECK TOTAL	72.90				
00000	007317	COMMISSIONER OF THE	TRAININGFY15	7/09/2014	4100-012310-5540-	- -	125.00	155087	7/19/2014	Conferences & Training	01886
00000	007317	COMMISSIONER OF THE	TRAININGFY15	7/09/2014	4100-012310-5540-	- -	125.00	155087	7/19/2014	Conferences & Training	01886
						CHECK TOTAL	250.00				
00000	010433	DEPARIMENT OF ELECTIONS	20383	7/11/2014	4100-021100-1700-	- -	63.00	155088	7/19/2014	COMP: Jurors & Witnesses	01886
						CHECK TOTAL	63.00				
00000	006240	DIAMOND SPRINGS WATER, INC	2550724	7/04/2014	4100-031200-5130-	- -	27.80	155089	7/19/2014	Water	01886
00000	006240	DIAMOND SPRINGS WATER, INC	701075450	7/01/2014	4100-031200-5130-	- -	11.95	155089	7/19/2014	Water	01886
						CHECK TOTAL	39.75				
00000	010404	DOBBINS, TERESA HASH	WALMART	7/11/2014	4100-021600-6001-	- -	44.58	155090	7/19/2014	Office Supplies	01886
						CHECK TOTAL	44.58				
00000	009571	DURHAM, MARILYN	MEALS	7/12/2014	4100-031200-5550-	- -	7.75	155091	7/19/2014	Prisoner Extradition	01886
						CHECK TOTAL	7.75				
00000	000690	FLATROCK TIRE & AUTO	0008135	7/09/2014	4100-031200-6009-	- -	137.26	155092	7/19/2014	Auto Parts/Repairs	01886
00000	000690	FLATROCK TIRE & AUTO	8096	7/08/2014	4100-032300-6009-	- -	866.63	155092	7/19/2014	Auto Parts/Repair	01886
						CHECK TOTAL	1,003.89				
00000	010432	GLASCO, DIANE	JBRADMAN	7/03/2014	4100-053910-5643-	- -	400.00	155093	7/19/2014	PCCAA Services - Federal CSBG	01886
						CHECK TOTAL	400.00				
00000	000570	GOCHLAND-POWHATAN	1STQRT2015APPRO	7/01/2014	4100-052100-5699-	- -	63,182.50	155094	7/19/2014	County Contribution-CSB	01886
						CHECK TOTAL	63,182.50				
00000	009419	GOV DEALS	SALES38545	6/30/2014	3100-018990-0006-	- -	133.35	155095	7/19/2014	Sale of Salvage and Surplus	01886
						CHECK TOTAL	133.35				
00000	006097	HERTZLER FARM & FEED, INC	024426	7/09/2014	4100-035100-6022-	- -	117.72	155096	7/19/2014	Dog Food/Supplies	01886
						CHECK TOTAL	117.72				
00000	006943	LIBRARY CORPORATION, THE	2014060262	7/02/2014	4100-073100-3320-	- -	77.00	155097	7/19/2014	Maintenance & Service Contract	01886
						CHECK TOTAL	77.00				
00000	009666	MID-ATLANTIC CONIROLS	17648	7/02/2014	4100-032220-3310-	- -	900.00	155098	7/19/2014	Repairs & Maintenance	01886
						CHECK TOTAL	900.00				
00000	009408	MID-ATLANTIC LIBRARY	MALIA MEMBERSHP	7/01/2014	4100-073100-5810-	- -	150.00	155099	7/19/2014	Dues/Association Memberships	01886
						CHECK TOTAL	150.00				
00000	007297	NAFECO, INC.	743358	7/03/2014	4100-032200-6011-	- -	217.00	155100	7/19/2014	Protective Gear/Uniforms	01886
						CHECK TOTAL	217.00				

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	008269	NEUSTAR, INC.	DNS-443059	6/30/2014	4100-012510-8205-	- - 150.00	- - 155101	- - 7/19/2014	Internet and Website Costs	01886
					CHECK TOTAL	150.00				
00000	007412	OFFICE MAX - A BOISE CO.	919420	7/08/2014	4100-021600-6001-	- - 126.67	- - 155102	- - 7/19/2014	Office Supplies	01886
					CHECK TOTAL	126.67				
00000	009281	OVER DRIVE, INC.	H0022588	7/01/2014	4100-073100-6012-	- - 1,000.00	- - 155103	- - 7/19/2014	Books & Subscriptions	01886
					CHECK TOTAL	1,000.00				
00000	010431	PALMORE, FLOYD	CBERNARD	7/08/2014	4100-053910-5643-	- - 800.00	- - 155104	- - 7/19/2014	PCCA Services - Federal CSBG	01886
					CHECK TOTAL	800.00				
00000	006139	PLAZA PHARMACY	3-POWCO 062614	6/26/2014	4100-053910-5646-	- - 79.29	- - 155105	- - 7/19/2014	PCCA Services - State CSBG	01886
					CHECK TOTAL	79.29				
00000	009279	POETS & WRITERS	07012014 0	7/01/2014	4100-073100-6012-	- - 27.95	- - 155106	- - 7/19/2014	Books & Subscriptions	01886
					CHECK TOTAL	27.95				
00000	000761	POSTMASTER OF POWHATAN	PO BOX 310 FY15	7/10/2014	4100-031200-5210-	- - 68.00	- - 155107	- - 7/19/2014	Postage	01886
					CHECK TOTAL	68.00				
00000	008800	POWHATAN APARTMENTS LLC	ACASSADA	7/09/2014	4100-053910-5643-	- - 695.00	- - 155108	- - 7/19/2014	PCCA Services - Federal CSBG	01886
					CHECK TOTAL	695.00				
00000	006914	POWHATAN AUTO REPAIR	599	7/09/2014	4100-032300-6009-	- - 855.51	- - 155109	- - 7/19/2014	Auto Parts/Repair	01886
					CHECK TOTAL	855.51				
00000	006474	PROGRESSIVE AUTO WORKS	25294	7/08/2014	4100-031200-6009-	- - 785.40	- - 155110	- - 7/19/2014	Auto Parts/Repairs	01886
00000	006474	PROGRESSIVE AUTO WORKS	25301	7/08/2014	4100-031200-6009-	- - 1,058.33	- - 155110	- - 7/19/2014	Auto Parts/Repairs	01886
00000	006474	PROGRESSIVE AUTO WORKS	25320	7/09/2014	4100-031200-6008-	- - 55.14	- - 155110	- - 7/19/2014	Gas/Grease/Oil	01886
					CHECK TOTAL	1,898.87				
00000	000780	QUILL CORPORATION	4147779	7/02/2014	4100-012310-6001-	- - 12.59	- - 155111	- - 7/19/2014	Office Supplies	01886
00000	000780	QUILL CORPORATION	4243480	7/07/2014	4100-035100-6001-	- - 8.54	- - 155111	- - 7/19/2014	Dog Tags	01886
					CHECK TOTAL	21.13				
00000	000620	R. C. GOODWYN & SONS, INC	0632649	7/02/2014	4100-032210-3310-	- - 10.98	- - 155112	- - 7/19/2014	Repairs & Maintenance	01886
					CHECK TOTAL	10.98				
00000	007325	RICHMOND OXYGEN CO.	170031	6/30/2014	4100-032300-6013-	- - 23.00	- - 155113	- - 7/19/2014	Medical Supplies	01886
00000	007325	RICHMOND OXYGEN CO.	170032	6/30/2014	4100-032300-6013-	- - 40.00	- - 155113	- - 7/19/2014	Medical Supplies	01886
00000	007325	RICHMOND OXYGEN CO.	170572	6/30/2014	4100-032300-6013-	- - 63.00	- - 155113	- - 7/19/2014	Medical Supplies	01886
00000	007325	RICHMOND OXYGEN CO.	170573	6/30/2014	4100-032300-6013-	- - 24.00	- - 155113	- - 7/19/2014	Medical Supplies	01886
00000	007325	RICHMOND OXYGEN CO.	171841	6/30/2014	4100-032300-6013-	- - 275.50	- - 155113	- - 7/19/2014	Medical Supplies	01886
					CHECK TOTAL	425.50				
00000	009515	RICOH PRODUCTION PRINT	5357252B	7/01/2014	4100-012410-3320-	- - 66.55	- - 155114	- - 7/19/2014	Maintenance & Service Contract	01886
					CHECK TOTAL	66.55				
00000	007062	RUTHERFORD JANITOR SUPPLY	844386	7/03/2014	4100-032210-6005-	- - 181.51	- - 155115	- - 7/19/2014	Cleaning Supplies	01886
					CHECK TOTAL	181.51				

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	007096	SEA TOWERS, INC.	IN30340688	8/01/2014	4100-035500-5421-	- -	3,232.56	155116	7/19/2014	Rent-Towers	01886
						CHECK TOTAL	3,232.56				
00000	006922	SCHOOL LIBRARY JOURNAL	INET 1085098	7/08/2014	4100-073100-6012-	- -	136.99	155117	7/19/2014	Books & Subscriptions	01886
						CHECK TOTAL	136.99				
00000	007895	SEARFOSS, JEFFERY	UNIFORMS	7/13/2014	4100-031200-6011-	- -	105.26	155118	7/19/2014	Uniforms	01886
						CHECK TOTAL	105.26				
00000	008654	SEAY'S TOWING	07052014	7/05/2014	4100-031200-6009-	- -	60.00	155119	7/19/2014	Auto Parts/Repairs	01886
00000	008654	SEAY'S TOWING	07072014	7/07/2014	4100-032300-6009-	- -	60.00	155119	7/19/2014	Auto Parts/Repair	01886
00000	008654	SEAY'S TOWING	07072014	7/07/2014	4100-032300-6009-	- -	60.00	155119	7/19/2014	Auto Parts/Repair	01886
						CHECK TOTAL	180.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	EASTER	6/17/2014	4100-053910-5643-	- -	235.00	155120	7/19/2014	PCCPA Services - Federal CSBG	01886
00000	006594	SOUTHSIDE ELECTRIC COOP	527895001 0614	6/24/2014	4100-053910-5643-	- -	160.80	155120	7/19/2014	PCCPA Services - Federal CSBG	01886
						CHECK TOTAL	395.80				
00000	001940	STANDEY SYSTEMS, INC.	07141238	7/03/2014	4100-014100-3320-	- -	153.00	155121	7/19/2014	Maintenance & Service Contract	01886
						CHECK TOTAL	153.00				
00000	006267	TIMBERLAKE, II, JAMES B.	SOFTWARE UPDATE	7/10/2014	4100-012310-5510-	- -	108.08	155122	7/19/2014	Travel/Mileage/Parking/Tolls	01886
						CHECK TOTAL	108.08				
00000	009079	VERIZON COMMUNICATIONS	96290046040714	7/01/2014	4100-073100-5260-	- -	139.99	155123	7/19/2014	Internet	01886
						CHECK TOTAL	139.99				
00000	008126	VERIZON WIRELESS	9727896154	7/01/2014	100-000200-0002-	- -	55.51	155124	7/19/2014	Accounts Payable - Clearing Ac	01886
00000	008126	VERIZON WIRELESS	9727896154	7/01/2014	4100-012100-5250-	- -	49.64	155124	7/19/2014	Cell Phones	01886
00000	008126	VERIZON WIRELESS	9727896154	7/01/2014	4100-012510-5250-	- -	49.64	155124	7/19/2014	Cell Phones	01886
00000	008126	VERIZON WIRELESS	9727896154	7/01/2014	4100-014100-5250-	- -	298.84	155124	7/19/2014	Cell Phones	01886
00000	008126	VERIZON WIRELESS	9727896154	7/01/2014	4100-032200-5250-	- -	200.07	155124	7/19/2014	Cell Phones	01886
00000	008126	VERIZON WIRELESS	9727896154	7/01/2014	4100-033300-5250-	- -	27.54	155124	7/19/2014	Cell Phones	01886
00000	008126	VERIZON WIRELESS	9727896154	7/01/2014	4100-034100-5250-	- -	78.08	155124	7/19/2014	Cell Phones	01886
00000	008126	VERIZON WIRELESS	9727896154	7/01/2014	4100-035500-5250-	- -	49.64	155124	7/19/2014	Cell Phones	01886
00000	008126	VERIZON WIRELESS	9727896154	7/01/2014	4100-071110-5250-	- -	49.64	155124	7/19/2014	Cell Phones	01886
00000	008126	VERIZON WIRELESS	9727896154	7/01/2014	4100-073100-5250-	- -	49.64	155124	7/19/2014	Cell Phones	01886
00000	008126	VERIZON WIRELESS	9727896154	7/01/2014	4100-081100-5250-	- -	27.52	155124	7/19/2014	Cell Phones	01886
						CHECK TOTAL	824.74				
00000	009882	VIRGINIA FORENSIC SCIENCE	VFSAAA DUESFY15	7/10/2014	4100-031200-5810-	- -	160.00	155125	7/19/2014	Dues/Association Memberships	01886
						CHECK TOTAL	160.00				
00000	009950	VPLDA	FY15 DUES	7/07/2014	4100-073100-5810-	- -	50.00	155126	7/19/2014	Dues/Association Memberships	01886
						CHECK TOTAL	50.00				
00000	008083	WELDON COOPER CENTER FOR	MSIR GOV DEP TR	7/16/2014	4100-012410-5810-	- -	75.00	155127	7/19/2014	Dues/Association Memberships	01886
						CHECK TOTAL	75.00				
00000	007139	AIRECO SUPPLY INC.	4-709484-00	7/02/2014	4100-014100-3310-	- -	76.19	155169	7/25/2014	Repairs & Maintenance	01893
						CHECK TOTAL	76.19				

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	006691	ASSOCIATION OF CLERKS OF	FY15 MEMBERSHIP	7/01/2014	4100-021200-5810-	- -				
					CHECK TOTAL	60.00	155170	7/25/2014	Dues/Association Memberships	01893
						60.00				
00000	007941	BAKER & TAYLOR	5013212582	7/15/2014	4100-073100-6012-	- -				
					CHECK TOTAL	370.40	155171	7/25/2014	Books & Subscriptions	01893
						370.40				
00000	007350	CHESTERFIELD INSURERS, INC	84305	7/11/2014	4100-032200-5308-	- -				
					CHECK TOTAL	29,768.00	155172	7/25/2014	Insurance	01893
						29,768.00				
00000	006965	CINTAS CORPORATION	143395425	7/16/2014	4100-014300-6011-	- -				
00000	006965	CINTAS CORPORATION	143395425	7/16/2014	4100-014100-6011-	- -				
					CHECK TOTAL	113.45	155173	7/25/2014	Uniforms	01893
						126.94	155173	7/25/2014	Uniforms	01893
						240.39				
00000	009178	COMCAST	016841417990108	6/14/2014	4100-032300-5230-	- -				
00000	009178	COMCAST	016841417990108	6/14/2014	4100-032300-5260-	- -				
00000	009178	COMCAST	016841418020109	7/01/2014	4100-032300-5230-	- -				
00000	009178	COMCAST	016841418020109	7/01/2014	4100-032300-5260-	- -				
00000	009178	COMCAST	1684141799018 7	7/01/2014	4100-032300-5230-	- -				
00000	009178	COMCAST	1684141799018 7	7/01/2014	4100-032300-5260-	- -				
00000	009178	COMCAST	1684141802019	7/14/2014	4100-032300-5230-	- -				
00000	009178	COMCAST	1684141802019	7/14/2014	4100-032300-5260-	- -				
					CHECK TOTAL	132.72	155174	7/25/2014	Telephone Services	01893
						62.79	155174	7/25/2014	Internet	01893
						71.28	155174	7/25/2014	Telephone Services	01893
						62.79	155174	7/25/2014	Internet	01893
						69.80	155174	7/25/2014	Telephone Services	01893
						62.79	155174	7/25/2014	Internet	01893
						40.83	155174	7/25/2014	Telephone Services	01893
						62.79	155174	7/25/2014	Internet	01893
						565.79				
00000	008258	COMPUTER PROJECTS OF IL.,	14-07-126ME	7/17/2014	4100-031200-6002-	- -				
					CHECK TOTAL	520.00	155175	7/25/2014	Computer Equipment-non-capital	01893
						520.00				
00000	007765	COUNTY WASTE OF VIRGINIA	03-1900 8/14	7/15/2014	4100-032300-3185-	- -				
00000	007765	COUNTY WASTE OF VIRGINIA	03-516457 8/14	7/15/2014	4100-032300-3185-	- -				
					CHECK TOTAL	14.50	155176	7/25/2014	Trash Removal	01893
						13.00	155176	7/25/2014	Trash Removal	01893
						27.50				
00000	008750	DOMINION VIRGINIA POWER	3105427144 7/14	7/02/2014	4100-053910-5643-	- -				
					CHECK TOTAL	159.37	155177	7/25/2014	PCCPA Services - Federal CSBG	01893
						159.37				
00000	000690	FLAIROCK TIRE & AUTO	8292	7/21/2014	4100-031200-6009-	- -				
					CHECK TOTAL	624.52	155178	7/25/2014	Auto Parts/Repairs	01893
						624.52				
00000	006013	GRAINGER	9485754049	7/08/2014	4100-014100-3310-	- -				
					CHECK TOTAL	31.95	155179	7/25/2014	Repairs & Maintenance	01893
						31.95				
00000	001183	HERTZLER TREE SERVICE,	071214	7/12/2014	4100-014100-3190-	- -				
					CHECK TOTAL	400.00	155180	7/25/2014	Maintenance of Grounds	01893
						400.00				
00000	006629	LANDSCAPE SUPPLY, INC.	474455-IN	7/02/2014	4100-014500-3190-	- -				
					CHECK TOTAL	310.35	155181	7/25/2014	Grounds Maintenance	01893
						310.35				
00000	001550	M & W PRINTERS, INC.	90254	7/15/2014	4100-021600-6001-	- -				
					CHECK TOTAL	256.07	155182	7/25/2014	Office Supplies	01893
						256.07				
00000	009552	MANSFIELD OIL COMPANY	85018	7/16/2014	4100-032200-5120-	- -				
					CHECK TOTAL	243.42	155183	7/25/2014	Apparatus Fuel	01893
						243.42				

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	007297	NAFECO, INC.	744021	7/08/2014	4100-032200-6009-	-	-	195.82	155184 7/25/2014	Auto Repairs and Parts	01893
00000	007297	NAFECO, INC.	744525	7/11/2014	4100-032200-6009-	-	-	85.10	155184 7/25/2014	Auto Repairs and Parts	01893
00000	007297	NAFECO, INC.	744525	7/11/2014	4100-032200-6009-	-	-	72.00	155184 7/25/2014	Auto Repairs and Parts	01893
00000	007297	NAFECO, INC.	744525	7/11/2014	4100-032200-6009-	-	-	22.00	155184 7/25/2014	Auto Repairs and Parts	01893
					CHECK TOTAL			374.92			
00000	008079	PAETEC/CAVALIER BUSINESS	4237625	7/10/2014	4100-073100-5230-	-	-	455.02	155185 7/25/2014	Telephone Services	01893
					CHECK TOTAL			455.02			
00000	007756	PRICE DIGESTS	217714-M	7/23/2014	4100-012310-6001-	-	-	196.95	155186 7/25/2014	Office Supplies	01893
					CHECK TOTAL			196.95			
00000	000780	QUILL CORPORATION	06583223	5/16/2014	4100-012410-6001-	-	-	43.20	155187 7/25/2014	Office Supplies	01893
00000	000780	QUILL CORPORATION	2966949	5/15/2014	4100-012410-6001-	-	-	16.19	155187 7/25/2014	Office Supplies	01893
00000	000780	QUILL CORPORATION	4139466	7/01/2014	4100-012100-6001-	-	-	15.36	155187 7/25/2014	Office Supplies	01893
00000	000780	QUILL CORPORATION	4139466	7/01/2014	4100-011010-5550-	-	-	109.98	155187 7/25/2014	BCS Retreat	01893
00000	000780	QUILL CORPORATION	4367526	7/11/2014	4100-012100-6001-	-	-	50.39	155187 7/25/2014	Office Supplies	01893
00000	000780	QUILL CORPORATION	4407457	7/14/2014	4100-012410-6001-	-	-	23.39	155187 7/25/2014	Office Supplies	01893
00000	000780	QUILL CORPORATION	4427700	7/14/2014	4100-012410-6001-	-	-	446.27	155187 7/25/2014	Office Supplies	01893
00000	000780	QUILL CORPORATION	4438305	7/15/2014	4100-011010-5840-	-	-	142.20	155187 7/25/2014	Meeting Expense	01893
					CHECK TOTAL			760.58			
00000	000620	R. C. GOODWYN & SONS, INC	632466	7/01/2014	4100-014100-3310-	-	-	49.88	155188 7/25/2014	Repairs & Maintenance	01893
00000	000620	R. C. GOODWYN & SONS, INC	632490	7/01/2014	4100-014100-3310-	-	-	8.99	155188 7/25/2014	Repairs & Maintenance	01893
00000	000620	R. C. GOODWYN & SONS, INC	632690	7/02/2014	4100-014100-3310-	-	-	12.87	155188 7/25/2014	Repairs & Maintenance	01893
00000	000620	R. C. GOODWYN & SONS, INC	632880	7/03/2014	4100-014100-3310-	-	-	32.99	155188 7/25/2014	Repairs & Maintenance	01893
					CHECK TOTAL			104.73			
00000	006945	RECORDED BOOKS, LLC	74971411	7/16/2014	4100-073100-6012-	-	-	577.20	155189 7/25/2014	Books & Subscriptions	01893
					CHECK TOTAL			577.20			
00000	009037	REYNOLDS LIGHTING SUPPLY	103506	7/10/2014	4100-014100-3310-	-	-	71.40	155190 7/25/2014	Repairs & Maintenance	01893
					CHECK TOTAL			71.40			
00000	010282	SCHUBERT, CHARLA	VGFOA CPFO CIAS	7/14/2014	4100-012200-5510-	-	-	165.32	155191 7/25/2014	Travel/Mileage/Parking/Tolls	01893
					CHECK TOTAL			165.32			
00000	006921	SEA-CLEAR AQUARIUM	3015	7/15/2014	4100-073100-3320-	-	-	80.00	155192 7/25/2014	Maintenance & Service Contract	01893
					CHECK TOTAL			80.00			
00000	006593	SHEEHY FORD	NOHB748779	7/17/2014	4100-031200-6009-	-	-	284.48	155193 7/25/2014	Auto Parts/Repairs	01893
					CHECK TOTAL			284.48			
00000	006594	SOUTHSIDE ELECTRIC COOP	36005002 BARLEY	7/09/2014	4100-053910-5643-	-	-	634.40	155194 7/25/2014	PCCAA Services - Federal CSBG	01893
00000	006594	SOUTHSIDE ELECTRIC COOP	515074005	7/09/2014	4100-053910-5643-	-	-	277.37	155194 7/25/2014	PCCAA Services - Federal CSBG	01893
00000	006594	SOUTHSIDE ELECTRIC COOP	84745004 REVANS	7/01/2014	4100-053910-5643-	-	-	207.36	155194 7/25/2014	PCCAA Services - Federal CSBG	01893
					CHECK TOTAL			1,119.13			
00000	007207	SUBCARRIER COMMUNICATIONS	45341	8/01/2014	4100-035500-5421-	-	-	16,162.56	155195 7/25/2014	Rent-Towers	01893
					CHECK TOTAL			16,162.56			

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	006506	THYSSENKRUPP ELEVATOR	3001175233	7/01/2014	4100-014100-3320-	- -	677.06	155196	7/25/2014	Maintenance & Service Contract	01893
00000	006506	THYSSENKRUPP ELEVATOR	3001175233	7/01/2014	4100-014100-3320-	- -	677.06	155196	7/25/2014	Maintenance & Service Contract	01893
						CHECK TOTAL	1,354.12				
00000	006267	TIMBERLAKE, II, JAMES B.	CCR 7/15-18/14	7/22/2014	4100-012310-5510-	- -	144.40	155197	7/25/2014	Travel/Mileage/Parking/Tolls	01893
						CHECK TOTAL	144.40				
00000	007134	TOWN & COUNTRY MOBILE	11812	7/16/2014	4100-031200-6009-	- -	55.00	155198	7/25/2014	Auto Parts/Repairs	01893
						CHECK TOTAL	55.00				
00000	006213	GENERAL HOME SERVICES INC	12403	7/15/2014	4100-035100-3320-	- -	65.00	155206	7/25/2014	Landscaping - Animal Control	01893
						CHECK TOTAL	65.00				
00000	008743	ALEXANDER, KAREN B.	UNIFORMITYWKSH	7/25/2014	4100-013200-5510-	- -	61.16	155252	7/31/2014	Travel/Mileage/Parking/Tolls	01897
						CHECK TOTAL	61.16				
00000	001120	AT&T	054302987300714	7/18/2014	4100-032300-5240-	- -	48.86	155253	7/31/2014	Long Distance Charges	01897
						CHECK TOTAL	48.86				
00000	007941	BAKER & TAYLOR	K22330270	7/22/2014	4100-073100-6012-	- -	17.47	155254	7/31/2014	Books & Subscriptions	01897
00000	007941	BAKER & TAYLOR	K22668970	7/23/2014	4100-073100-6012-	- -	31.41	155254	7/31/2014	Books & Subscriptions	01897
00000	007941	BAKER & TAYLOR	K22668980	7/23/2014	4100-073100-6012-	- -	160.69	155254	7/31/2014	Books & Subscriptions	01897
00000	007941	BAKER & TAYLOR	5013221712	7/22/2014	4100-073100-6012-	- -	732.53	155254	7/31/2014	Books & Subscriptions	01897
						CHECK TOTAL	942.10				
00000	006586	CAMPBELL PET COMPANY	0304039-IN	7/08/2014	4100-035100-6022-	- -	89.00	155255	7/31/2014	Dog Food/Supplies	01897
						CHECK TOTAL	89.00				
00000	009637	CATERPILLAR FINANCIAL	15861651	7/24/2014	4100-014300-8110-	- -	1,032.10	155256	7/31/2014	Capital Lease - Backhoe	01897
00000	009637	CATERPILLAR FINANCIAL	15861651	7/24/2014	4100-014300-8112-	- -	64.80	155256	7/31/2014	Capital Lease - Interest	01897
						CHECK TOTAL	1,096.90				
00000	006016	DAVIS MERCHANT EQUIPMENT	106552	7/18/2014	4100-014500-3319-	- -	467.81	155257	7/31/2014	Equipment Repairs and Maintena	01897
00000	006016	DAVIS MERCHANT EQUIPMENT	106552	7/18/2014	4100-014500-6004-	- -	237.99	155257	7/31/2014	Tools and Equipment	01897
						CHECK TOTAL	705.80				
00000	008750	DOMINION VIRGINIA POWER	0572070001	7/22/2014	4100-053910-5643-	- -	391.91	155258	7/31/2014	PCCAA Services - Federal CSBG	01897
						CHECK TOTAL	391.91				
00000	000690	FLATROCK TIRE & AUTO	0008389	7/29/2014	4100-031200-6009-	- -	652.32	155259	7/31/2014	Auto Parts/Repairs	01897
						CHECK TOTAL	652.32				
00000	006577	GIARDINI, DANIEL KEVIN	231751	7/27/2014	4100-031200-6011-	- -	195.53	155260	7/31/2014	Uniforms	01897
						CHECK TOTAL	195.53				
00000	006097	HERTZLER FARM & FEED, INC	24472	7/22/2014	4100-035100-6022-	- -	9.98	155261	7/31/2014	Dog Food/Supplies	01897
00000	006097	HERTZLER FARM & FEED, INC	24473	7/22/2014	4100-035100-6022-	- -	59.23	155261	7/31/2014	Dog Food/Supplies	01897
						CHECK TOTAL	69.21				
00000	006104	KUSTOM SIGNALS INC	501160	7/18/2014	4100-031200-3310-	- -	330.00	155262	7/31/2014	Repairs & Maintenance	01897
						CHECK TOTAL	330.00				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000750	MONOCAN SOIL & WATER	HALF2014-15ALLO	7/21/2014	4100-081200-0023-	- -				
					CHECK TOTAL	20,000.00	155263	7/31/2014	Contribution: Monocan Soil & W	01897
						20,000.00				
00000	007412	OFFICE MAX - A BOISE CO.	104103	7/17/2014	4100-012200-6001-	- -			Office Supplies	01897
00000	007412	OFFICE MAX - A BOISE CO.	104103	7/17/2014	4100-012220-6001-	- -			Supplies	01897
					CHECK TOTAL	69.76	155264	7/31/2014		
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	100-000100-0006-	- -			Due from Other Agencies	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	100-000100-0006-	- -			Due from Other Agencies	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-071110-5260-	- -			Internet	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-011010-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-034100-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-021600-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-012310-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-022100-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-012100-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-012210-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-012100-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-035500-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-083500-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-014100-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-012200-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-032200-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-021200-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-012510-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-033300-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-073100-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-071110-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-081100-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-013200-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-031200-5230-	- -			Telephone Services	01897
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4100-012410-5230-	- -			Telephone Services	01897
					CHECK TOTAL	1,459.39	155265	7/31/2014		
00000	001250	POWHATAN AUTO & TRACTOR	311280	7/09/2014	4100-014500-3190-	- -			Grounds Maintenance	01897
00000	001250	POWHATAN AUTO & TRACTOR	311449	7/10/2014	4100-014600-3310-	- -			Repairs and Maintenance	01897
					CHECK TOTAL	18.48	155266	7/31/2014		
00000	006914	POWHATAN AUTO REPAIR	602	7/25/2014	4100-034100-6009-	- -			Auto Parts/Repairs	01897
					CHECK TOTAL	66.27	155267	7/31/2014		
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-034100-6001-	- -			Office Supplies	01897
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-012310-6001-	- -			Office Supplies	01897
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-012100-6001-	- -			Office Supplies	01897
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-012210-6001-	- -			Office Supplies	01897
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-014100-6001-	- -			Office Supplies	01897
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-012200-6001-	- -			Office Supplies	01897
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-053120-3320-	- -			Maint/Service Contract/Copying	01897
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-081100-6001-	- -			Office Supplies	01897
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-012320-6014-	- -			Other Operating Supplies	01897
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-012410-6001-	- -			Office Supplies	01897

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-012100-6001-	-	-	23.46	155268	7/31/2014	Office Supplies	01897
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-031200-6001-	-	-	93.84	155268	7/31/2014	Office Supplies	01897
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4100-032200-6001-	-	-	23.46	155268	7/31/2014	Stationery/Office Supplies	01897
					CHECK TOTAL			187.68				
00000	006474	PROGRESSIVE AUTO WORKS	00245427	7/21/2014	4100-031200-6009-	-	-	352.49	155269	7/31/2014	Auto Parts/Repairs	01897
00000	006474	PROGRESSIVE AUTO WORKS	0025481	7/25/2014	4100-031200-6008-	-	-	52.67	155269	7/31/2014	Gas/Grease/Oil	01897
00000	006474	PROGRESSIVE AUTO WORKS	0025491	7/25/2014	4100-031200-6009-	-	-	37.70	155269	7/31/2014	Auto Parts/Repairs	01897
					CHECK TOTAL			442.86				
00000	006523	PURCHASE POWER	159604418610714	7/17/2014	4100-021600-5210-	-	-	307.98	155270	7/31/2014	Postage	01897
					CHECK TOTAL			307.98				
00000	000780	QUILL CORPORATION	4427732	7/14/2014	4100-081100-6001-	-	-	44.50	155271	7/31/2014	Office Supplies	01897
00000	000780	QUILL CORPORATION	4505026	7/16/2014	4100-022100-6001-	-	-	25.06	155271	7/31/2014	Office Supplies	01897
00000	000780	QUILL CORPORATION	4505345	7/16/2014	4100-031200-6001-	-	-	93.64	155271	7/31/2014	Office Supplies	01897
00000	000780	QUILL CORPORATION	4541737	7/17/2014	4100-081100-6001-	-	-	50.37	155271	7/31/2014	Office Supplies	01897
					CHECK TOTAL			213.57				
00000	000620	R. C. GOODWYN & SONS, INC	0633289	7/08/2014	4100-014600-3310-	-	-	10.98	155272	7/31/2014	Repairs and Maintenance	01897
00000	000620	R. C. GOODWYN & SONS, INC	0633289	7/08/2014	4100-014500-3319-	-	-	4.89	155272	7/31/2014	Equipment Repairs and Maintena	01897
00000	000620	R. C. GOODWYN & SONS, INC	0633503	7/10/2014	4100-014500-3190-	-	-	20.65	155272	7/31/2014	Grounds Maintenance	01897
00000	000620	R. C. GOODWYN & SONS, INC	0633555	7/10/2014	4100-014100-3310-	-	-	2.79	155272	7/31/2014	Repairs & Maintenance	01897
00000	000620	R. C. GOODWYN & SONS, INC	0633696	7/11/2014	4100-014100-3310-	-	-	1.49	155272	7/31/2014	Repairs & Maintenance	01897
00000	000620	R. C. GOODWYN & SONS, INC	0633697	7/11/2014	4100-014100-3310-	-	-	13.98	155272	7/31/2014	Repairs & Maintenance	01897
00000	000620	R. C. GOODWYN & SONS, INC	0633792	7/11/2014	4100-014600-3310-	-	-	3.49	155272	7/31/2014	Repairs and Maintenance	01897
00000	000620	R. C. GOODWYN & SONS, INC	0634462	7/17/2014	4100-035100-3310-	-	-	15.22	155272	7/31/2014	Repairs & Maintenance	01897
00000	000620	R. C. GOODWYN & SONS, INC	633968	7/14/2014	4100-014300-3310-	-	-	289.40	155272	7/31/2014	Repairs & Maintenance	01897
					CHECK TOTAL			362.89				
00000	010446	R. E. MICHEL COMPANY INC	2781300	7/09/2014	4100-014100-3310-	-	-	124.51	155273	7/31/2014	Repairs & Maintenance	01897
00000	010446	R. E. MICHEL COMPANY INC	2781300	7/09/2014	4100-014100-3310-	-	-	124.51	155273	7/31/2014	Repairs & Maintenance	01897
00000	010446	R. E. MICHEL COMPANY INC	40408600	7/17/2014	4100-014100-3310-	-	-	79.05	155273	7/31/2014	Repairs & Maintenance	01897
					CHECK TOTAL			79.05				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 071614	7/16/2014	4100-035100-5110-	-	-	637.31	155274	7/31/2014	Electricity	01897
					CHECK TOTAL			637.31				
00000	000845	TOWN POLICE SUPPLY OF	R78320	7/10/2014	4100-031200-6011-	-	-	201.98	155275	7/31/2014	Uniforms	01897
					CHECK TOTAL			201.98				
00000	008351	VACORP	AUTO INS 6639A	7/01/2014	4100-012510-5305-	-	-	525.34	155276	7/31/2014	Auto Insurance	01897
00000	008351	VACORP	AUTO INS 6639A	7/01/2014	4100-014400-5305-	-	-	3,677.38	155276	7/31/2014	Auto Insurance	01897
00000	008351	VACORP	AUTO INS 6639A	7/01/2014	4100-031200-5305-	-	-	22,590.14	155276	7/31/2014	Auto Insurance Premium	01897
00000	008351	VACORP	AUTO INS 6639A	7/01/2014	4100-034100-5305-	-	-	1,576.02	155276	7/31/2014	Auto Insurance Premium	01897
00000	008351	VACORP	AUTO INS 6639A	7/01/2014	4100-035100-5305-	-	-	1,576.02	155276	7/31/2014	Auto Insurance Premium	01897
00000	008351	VACORP	AUTO INS 6639A	7/01/2014	4100-035500-5305-	-	-	525.34	155276	7/31/2014	Auto Insurance Premium	01897
00000	008351	VACORP	AUTO INS 6639A	7/01/2014	4100-081100-5305-	-	-	1,576.02	155276	7/31/2014	Auto Insurance Premium	01897
00000	008351	VACORP	AUTO INS 6639A	7/01/2014	4100-083500-5305-	-	-	525.34	155276	7/31/2014	Auto Insurance	01897
00000	008351	VACORP	INLANDMARIN6639A	7/01/2014	4100-012100-5303-	-	-	788.00	155276	7/31/2014	Inland Marine Insurance	01897
00000	008351	VACORP	INLANDMARIN6639A	7/01/2014	4100-035500-5303-	-	-	1,221.00	155276	7/31/2014	Inland Marine Insurance	01897

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008351	VACORP	INLNDMARIN6639A	7/01/2014	4100-014100-5303-	263.00	155276	7/31/2014	Inland Marine Insurance	01897
00000	008351	VACORP	INLNDMARIN6639A	7/01/2014	4100-012200-5303-	315.00	155276	7/31/2014	Inland Marine Insurance	01897
00000	008351	VACORP	INLNDMARIN6639A	7/01/2014	4100-012510-5303-	654.00	155276	7/31/2014	Inland Marine Insurance	01897
00000	008351	VACORP	INLNDMARIN6639A	7/01/2014	4100-031200-5303-	175.00	155276	7/31/2014	Inland Marine Insurance	01897
00000	008351	VACORP	L0DA14-15-52	7/01/2014	4100-032200-2410-	186.71	155276	7/31/2014	Line of Duty Act	01897
00000	008351	VACORP	L0DA14-15-52	7/01/2014	4100-035500-2410-	124.47	155276	7/31/2014	Line of Duty Act	01897
00000	008351	VACORP	L0DA14-15-52	7/01/2014	4100-031200-2410-	2,365.14	155276	7/31/2014	Line of Duty Act	01897
00000	008351	VACORP	L0DA14-15-52	7/01/2014	4100-035100-2410-	248.95	155276	7/31/2014	Line of Duty Act	01897
00000	008351	VACORP	L0DA14-15-52	7/01/2014	4100-032200-2410-	3,726.88	155276	7/31/2014	Line of Duty Act	01897
00000	008351	VACORP	L0DA14-15-52	7/01/2014	4100-032300-2410-	695.11	155276	7/31/2014	Line Of Duty Act	01897
00000	008351	VACORP	5789 EDA	7/01/2014	4100-081500-5305-	150.00	155276	7/31/2014	EDA-Auto Insurance Premium	01897
00000	008351	VACORP	5789 EDA	7/01/2014	4100-081500-5306-	690.00	155276	7/31/2014	EDA-Surety Bond (Crime Exposur	01897
00000	008351	VACORP	5789 EDA	7/01/2014	4100-081500-5307-	550.00	155276	7/31/2014	EDA-Public Officials Liability	01897
00000	008351	VACORP	5789 EDA	7/01/2014	4100-081500-5308-	132.00	155276	7/31/2014	EDA-General Liability Insuranc	01897
00000	008351	VACORP	6639A SURETY/PO	7/01/2014	4100-011010-5306-	1,240.00	155276	7/31/2014	Surety Bond	01897
00000	008351	VACORP	6639A SURETY/PO	7/01/2014	4100-011010-5307-	5,144.00	155276	7/31/2014	Public Officials Liability Ins	01897
00000	008351	VACORP	6639GENERALLIAB	7/01/2014	4100-014400-5308-	30,104.00	155276	7/31/2014	General Liability	01897
00000	008351	VACORP	6639GENERALLIAB	7/01/2014	4100-014400-5308-	2,528.00	155276	7/31/2014	General Liability	01897
					CHECK TOTAL	83,872.86				
00000	008140	VERIZON	000013574710714	6/28/2014	100-000200-0005-	56.93	155277	7/31/2014	Due to other governmental enti	01897
00000	008140	VERIZON	000013574710714	6/28/2014	100-000200-0005-	56.94	155277	7/31/2014	Due to other governmental enti	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-012100-5230-	152.05	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-012310-5230-	38.34	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-012410-5230-	76.69	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-012510-5230-	114.99	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-014300-5230-	73.52	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-021200-5230-	32.45	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-022100-5230-	1.12	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-031200-5230-	1,021.06	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-032200-5230-	703.59	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-034100-5230-	38.34	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-035500-5230-	33.46	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-071110-5230-	70.79	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000013574710714	6/28/2014	4100-073100-5230-	76.69	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	000657771710714	7/22/2014	4100-073100-5260-	88.42	155277	7/31/2014	Intemet	01897
00000	008140	VERIZON	756802110440714	7/13/2014	4100-021100-5230-	.88	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	763949102100714	7/13/2014	4100-035100-5230-	10.95	155277	7/31/2014	Telephone Services	01897
00000	008140	VERIZON	948451841110714	7/13/2014	4100-073100-5230-	41.71	155277	7/31/2014	Telephone Services	01897
					CHECK TOTAL	2,665.26				
00000	009079	VERIZON COMMUNICATIONS	9620004525 0714	7/13/2014	4100-032200-5260-	89.99	155278	7/31/2014	Intemet	01897
					CHECK TOTAL	89.99				
00000	007334	VRAV 2004 ANNUAL MEETING	VRAV2014MIG	7/25/2014	4100-013200-5540-	175.00	155279	7/31/2014	Conferences & Training	01897
					CHECK TOTAL	175.00				
					CHECK TYPE TOTAL	521,444.28				
					FINAL TOTAL	521,444.28				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008579	POWHATAN COMMERCIAL	0085201407	7/02/2014	4501-043400-5420-	- - CHECK TOTAL	2,346.15 2,346.15	154845	7/02/2014	Rent - Office Space	01876
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/22/14	6/22/2014	4501-043400-5230-	- - CHECK TOTAL	80.88 80.88	154857	7/02/2014	Telephone System	01875
00000	010404	DOBBINS, TERESA HASH	04220645556	7/02/2014	4116-021100-6012-	- - CHECK TOTAL	566.47 566.47	154863	7/02/2014	Law Library Expenses	01875
00000	000280	SYDOR HYDRO, INC.	30503	7/01/2014	4501-043400-3320-	- - CHECK TOTAL	620.00 620.00	155023	7/11/2014	Maintenance and Service Contra	01882
00000	006761	POWHATAN VOLUNTEER FIRE	13768126	7/07/2014	4120-032200-8215-	- - CHECK TOTAL	156.90 156.90	155128	7/19/2014	State Dept of Fire Programs Fu	01886
00000	007200	SOUTHERN BUILDERS INC.	629	7/09/2014	4301-032400-8301-	- - CHECK TOTAL	1,800.00 1,800.00	155129	7/19/2014	Expansion & Renovation Dispatc	01886
00000	009183	AIR, WATER & SOIL LABORA-	V14003123	7/10/2014	4501-043400-3140-	- -	226.92	155130	7/19/2014	Professional Services	01886
00000	009183	AIR, WATER & SOIL LABORA-	V14003124	7/10/2014	4501-043400-3140-	- -	197.73	155130	7/19/2014	Professional Services	01886
00000	009183	AIR, WATER & SOIL LABORA-	V14003125	7/10/2014	4501-043400-3140-	- -	40.00	155130	7/19/2014	Professional Services	01886
00000	009183	AIR, WATER & SOIL LABORA-	1403126	7/10/2014	4501-043400-3140-	- - CHECK TOTAL	60.00 524.65	155130	7/19/2014	Professional Services	01886
00000	009450	SPEC (SLUDGE PROCESS	2140807-PCU	7/08/2014	4501-043400-6016-	- - CHECK TOTAL	4,670.00 4,670.00	155131	7/19/2014	Chemicals	01886
00000	007843	TENCARVA MACHINERY CO.	446211	7/08/2014	4501-043400-3310-	- - CHECK TOTAL	4,321.00 4,321.00	155132	7/19/2014	Repairs and Maintenance	01886
00000	008140	VERIZON	000892382200714	6/28/2014	4501-043400-5260-	- - CHECK TOTAL	296.01 296.01	155133	7/19/2014	Internet Services	01886
00000	008126	VERIZON WIRELESS	9727896154	7/01/2014	4501-043400-5230-	- - CHECK TOTAL	49.64 49.64	155134	7/19/2014	Telephone System	01886
00000	008073	PROJECT LIFESAVER	14-8268	7/17/2014	4116-031210-6015-	- - CHECK TOTAL	102.46 102.46	155199	7/25/2014	Project Lifesaver expenses	01893
00000	008686	C.W. WILLIAMS & CO., INC.	574765	7/07/2014	4120-032200-8215-	- -	2,282.57	155200	7/25/2014	State Dept of Fire Programs Fu	01893
00000	008686	C.W. WILLIAMS & CO., INC.	74767	7/07/2014	4120-032200-8215-	- - CHECK TOTAL	1,851.12 4,133.69	155200	7/25/2014	State Dept of Fire Programs Fu	01893
00000	007297	NAFECO, INC.	743529 CO 5	7/07/2014	4120-032200-8215-	- -	1,662.50	155201	7/25/2014	State Dept of Fire Programs Fu	01893
00000	007297	NAFECO, INC.	743529 CO 5	7/07/2014	4120-032200-8215-	- -	120.45	155201	7/25/2014	State Dept of Fire Programs Fu	01893
00000	007297	NAFECO, INC.	743529 CO 5	7/07/2014	4120-032200-8215-	- - CHECK TOTAL	102.00 1,884.95	155201	7/25/2014	State Dept of Fire Programs Fu	01893
00000	007509	ECK SUPPLY CO.	12783018	7/09/2014	4301-014100-3400-	- -	335.98	155202	7/25/2014	HVAC Improvements	01893
00000	007509	ECK SUPPLY CO.	12783110	7/09/2014	4301-014100-3400-	- - CHECK TOTAL	25.48 361.46	155202	7/25/2014	HVAC Improvements	01893

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009183	AIR, WATER & SOIL LABORA-	V14003211	7/16/2014	4501-043400-3140-	40.00	155203	7/25/2014	Professional Services	01893
00000	009183	AIR, WATER & SOIL LABORA-	V14003212	7/16/2014	4501-043400-3140-	389.90	155203	7/25/2014	Professional Services	01893
00000	009183	AIR, WATER & SOIL LABORA-	V14003213	7/16/2014	4501-043400-3140-	235.56	155203	7/25/2014	Professional Services	01893
00000	009183	AIR, WATER & SOIL LABORA-	V14003214	7/16/2014	4501-043400-3140-	102.26	155203	7/25/2014	Professional Services	01893
00000	009183	AIR, WATER & SOIL LABORA-	V14003215	7/16/2014	4501-043400-3140-	40.00	155203	7/25/2014	Professional Services	01893
00000	009183	AIR, WATER & SOIL LABORA-	V14003216	7/16/2014	4501-043400-3140-	40.00	155203	7/25/2014	Professional Services	01893
00000	009183	AIR, WATER & SOIL LABORA-	V14003217 71614	7/16/2014	4501-043400-3140-	40.00	155203	7/25/2014	Professional Services	01893
					CHECK TOTAL	887.72				
00000	010276	ANIX, INC.	13844	7/21/2014	4501-043400-3320-	790.20	155204	7/25/2014	Maintenance and Service Contra	01893
					CHECK TOTAL	790.20				
00000	010438	CLEARWATER SALES, INC.	8565	7/09/2014	4501-043400-3310-	118.39	155205	7/25/2014	Repairs and Maintenance	01893
					CHECK TOTAL	118.39				
00000	006213	GENERAL HOME SERVICES INC	12404	7/15/2014	4501-043400-3320-	95.00	155206	7/25/2014	Maintenance and Service Contra	01893
00000	006213	GENERAL HOME SERVICES INC	12414	7/15/2014	4501-043400-3320-	95.00	155206	7/25/2014	Maintenance and Service Contra	01893
					CHECK TOTAL	190.00				
00000	006405	HACH COMPANY	8915512	7/09/2014	4501-043400-3310-	292.47	155207	7/25/2014	Repairs and Maintenance	01893
					CHECK TOTAL	292.47				
00000	007595	VDH-WATERWORKS TECHNICAL	150929	7/01/2014	4501-043400-6013-	90.00	155208	7/25/2014	Fees-VPDES&VPA	01893
					CHECK TOTAL	90.00				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 072214	7/22/2014	4501-043400-5230-	82.14	155265	7/31/2014	Telephone System	01897
					CHECK TOTAL	82.14				
00000	008140	VERIZON	763949102100714	7/13/2014	4501-043400-5230-	10.95-	155277	7/31/2014	Telephone System	01897
					CHECK TOTAL	10.95-				
00000	006940	APCO INTERNATIONAL, INC.	911 ADVISOR	7/11/2014	4116-031211-8107-	3,234.38	155280	7/31/2014	Capital Outlay	01898
					CHECK TOTAL	3,234.38				
00000	006510	EMERGENCY SERVICES	66	7/25/2014	4120-032300-3110-	26,054.88	155281	7/31/2014	Contract Services-Daytime Cove	01897
					CHECK TOTAL	26,054.88				
00000	007758	ADVANCE AUTO PARTS	6819419955947	7/18/2014	4501-043400-6008-	158.96	155282	7/31/2014	Gas/Grease/Oil/Vehicle Repairs	01897
					CHECK TOTAL	158.96				
00000	007765	COUNTY WASTE OF VIRGINIA	410283	6/30/2014	4501-043400-3185-	257.92	155283	7/31/2014	Trash Removal	01897
00000	007765	COUNTY WASTE OF VIRGINIA	410294	6/30/2014	4501-043400-3185-	220.00	155283	7/31/2014	Trash Removal	01897
					CHECK TOTAL	477.92				
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 0714	7/24/2014	4501-043400-6001-	70.38	155284	7/31/2014	Office Supplies	01897
					CHECK TOTAL	70.38				
00000	000780	QUILL CORPORATION	44663836	7/15/2014	4501-043400-6001-	24.99	155285	7/31/2014	Office Supplies	01897
00000	000780	QUILL CORPORATION	4477374	7/16/2014	4501-043400-6001-	107.94	155285	7/31/2014	Office Supplies	01897
					CHECK TOTAL	132.93				

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	000620	R. C. GOODWYN & SONS, INC	634009	7/14/2014	4501-043400-3310-	- - CHECK TOTAL	155286	7/31/2014	Repairs and Maintenance	01897
						27.67 27.67				
00000	008351	VACORP	AUTO INS 6639A	7/01/2014	4501-043400-5305-	- - CHECK TOTAL	155287	7/31/2014	Auto Insurance	01897
						2,626.70 2,626.70				
00000	008140	VERIZON	000013574710714	6/28/2014	4501-043400-5230-	- - CHECK TOTAL	155288	7/31/2014	Telephone System	01897
						35.99 35.99				
					CHECK TYPE TOTAL	57,174.04				
					FINAL TOTAL	57,174.04				