

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.	0000201411	11/05/2014	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	156476	11/05/2014	Medical Insurance	01948
						108.00				
00000	009751	ANTHEM BLUE CROSS &	0097201411	11/05/2014	100-000100-0008-	- -				
					CHECK TOTAL	1,342.00	156477	11/05/2014	Due from Cobra	01948
						1,342.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201411	11/05/2014	4100-031200-2310-	- -				
					CHECK TOTAL	92.00	156478	11/05/2014	Medical Insurance	01948
						92.00				
00000	001380	FORD, SUSAN P.	0013201411	11/05/2014	4100-012310-2310-	- -				
					CHECK TOTAL	104.00	156479	11/05/2014	Medical Insurance	01948
						104.00				
00000	009638	POE, INEZ L	0096201411	11/05/2014	4100-013200-2310-	- -				
					CHECK TOTAL	120.00	156480	11/05/2014	Medical Insurance	01948
						120.00				
00000	001980	POORE, FRANCES	0019201411	11/05/2014	4100-012100-2310-	- -				
					CHECK TOTAL	88.00	156481	11/05/2014	Medical Insurance	01948
						88.00				
00000	006043	POWERS, KATHRYN C.	0060201411	11/05/2014	4100-021600-2310-	- -				
					CHECK TOTAL	120.00	156482	11/05/2014	Medical Insurance	01948
						120.00				
00000	007805	PUETT, VIRGINIA	0078201411	11/05/2014	4100-014100-2310-	- -				
					CHECK TOTAL	80.00	156484	11/05/2014	Medical Insurance	01948
						80.00				
00000	009077	REYNOLDS, SHIRLEY	0090201411	11/05/2014	4100-031200-2310-	- -				
					CHECK TOTAL	96.00	156485	11/05/2014	Medical Insurance	01948
						96.00				
00000	006569	STICKELS, RANDAL LEE	0065201411	11/05/2014	4100-031200-2310-	- -				
					CHECK TOTAL	72.00	156486	11/05/2014	Medical Insurance	01948
						72.00				
00000	002080	WOODCOCK, LYNN T.	0020201411	11/05/2014	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	156487	11/05/2014	Medical Insurance	01948
						108.00				
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-035100-6001-	- -				
						.00	156488	11/06/2014	Dog Tags	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-035100-6001-	- -				
						203.28	156488	11/06/2014	Dog Tags	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-035100-5540-	- -				
						184.40	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5210-	- -				
						10.00	156488	11/06/2014	Postage	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5210-	- -				
						50.00	156488	11/06/2014	Postage	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5210-	- -				
						15.99	156488	11/06/2014	Postage	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031710-5210-	- -				
						15.99	156488	11/06/2014	Postage	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-035100-6001-	- -				
						22.05	156488	11/06/2014	Dog Tags	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-035100-5540-	- -				
						190.00	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-035100-6001-	- -				
						50.00	156488	11/06/2014	Dog Tags	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	- -				
						87.06	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	- -				
						86.00	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-6001-	- -				
						108.98	156488	11/06/2014	Office Supplies	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	- -				
						9.64	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-035100-5540-	- -				
						26.34	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	- -				
						289.02	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-035100-5540-	- -				
						20.99	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	- -				
						164.06	156488	11/06/2014	Conferences & Training	01952

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00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	148.06	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	21.94	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	18.93	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	12.57	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	12.57	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	26.69	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	13.09	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	300.00	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	382.48	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	840.00	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-035100-5540-	36.65	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-035100-5540-	27.86	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-6014-	693.98	156488	11/06/2014	Other Operating Supplies	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	32.32	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	33.99	156488	11/06/2014	Conferences & Training	01952
00000	001340	BUSINESS CARD	10/27/2014	10/27/2014	4100-031200-5540-	12.02	156488	11/06/2014	Conferences & Training	01952
					CHECK TOTAL	4,146.95				
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN009265	9/12/2014	4100-012510-3320-	7,196.40	156489	11/06/2014	Maintenance & Service Contract	01949
					CHECK TOTAL	7,196.40				
00000	006175	ADAMS OIL CO.	202240	10/22/2014	4100-053910-5642-	495.00	156490	11/06/2014	PCCA Services - TANF	01949
00000	006175	ADAMS OIL CO.	723525 72988	10/31/2014	4100-032200-5120-	285.62	156490	11/06/2014	Apparatus Fuel	01951
					CHECK TOTAL	780.62				
00000	007758	ADVANCE AUTO PARTS	6819029931 0814	8/31/2014	4100-032200-6009-	628.54	156491	11/06/2014	Auto Repairs and Parts	01949
					CHECK TOTAL	628.54				
00000	008743	ALEXANDER, KAREN B.	WALMART110214	11/02/2014	4100-013200-6001-	70.35	156492	11/06/2014	Office Supplies	01949
					CHECK TOTAL	70.35				
00000	007941	BAKER & TAYLOR	0002619567	10/24/2014	4100-073100-6012-	24.10	156493	11/06/2014	Books & Subscriptions	01949
00000	007941	BAKER & TAYLOR	5013359303	10/30/2014	4100-073100-6012-	355.95	156493	11/06/2014	Books & Subscriptions	01949
					CHECK TOTAL	331.85				
00000	010584	BATTIERTSON, NANCY	VECOA TRAINING	10/29/2014	4100-034100-5510-	32.82	156494	11/06/2014	Travel/Mileage/Parking/Tolls	01949
					CHECK TOTAL	32.82				
00000	007266	BEACH, LYNNE	MILEAGE 110514	11/05/2014	4100-012200-5510-	14.85	156495	11/06/2014	Travel/Mileage/Parking/Tolls	01949
					CHECK TOTAL	14.85				
00000	008793	BENEFITS SOLUTIONS, INC.	21046	11/01/2014	4100-012220-2311-	62.40	156496	11/06/2014	Cobra Fees	01949
					CHECK TOTAL	62.40				
00000	008713	BLUE RIDGE RESCUE	34139	10/28/2014	4100-032200-6011-	11,758.00	156497	11/06/2014	Protective Gear/Uniforms	01951
					CHECK TOTAL	11,758.00				
00000	008686	C.W. WILLIAMS & CO., INC.	578044	10/27/2014	4100-032200-6011-	1,539.28	156498	11/06/2014	Protective Gear/Uniforms	01949
					CHECK TOTAL	1,539.28				
00000	006638	CAPITAL CHEVROLET-GMC	124420	10/30/2014	4100-031200-6008-	43.42	156499	11/06/2014	Gas/Grease/Oil	01949
					CHECK TOTAL	43.42				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009637	CATERPILLAR FINANCIAL	16012445	10/24/2014	4100-014300-8110-	1,047.93	156500	11/06/2014	Capital Lease - Backhoe	01949
00000	009637	CATERPILLAR FINANCIAL	16012445	10/24/2014	4100-014300-8112-	48.97	156500	11/06/2014	Capital Lease - Interest	01949
					CHECK TOTAL	1,096.90				
00000	009889	CONDON, ROBERT B.	6996190	10/24/2014	4100-021200-3150-	120.00	156501	11/06/2014	Outside Counsel	01949
					CHECK TOTAL	120.00				
00000	010587	COX, RICHARD K.	JJONES SEPT14	10/22/2014	4100-053910-5642-	800.00	156502	11/06/2014	PCCA Services - TANF	01949
					CHECK TOTAL	800.00				
00000	006016	DAVIS MERCHANT EQUIPMENT	108483	10/28/2014	4100-014500-3319-	34.75	156503	11/06/2014	Equipment Repairs and Maintena	01949
					CHECK TOTAL	34.75				
00000	010079	DEAL & LACHENEY P.C.	4602	11/03/2014	4100-012210-3150-	10,000.00	156504	11/06/2014	Contracted County Attorney	01949
					CHECK TOTAL	10,000.00				
00000	000860	DOMINION VIRGINIA POWER	1221667833 1114	10/30/2014	4100-035500-5110-	185.94	156505	11/06/2014	Electricity	01949
00000	000860	DOMINION VIRGINIA POWER	2202262503 1114	10/30/2014	4100-032300-5110-	186.55	156505	11/06/2014	Electricity	01949
00000	000860	DOMINION VIRGINIA POWER	3848526962 1114	10/30/2014	4100-032300-5110-	400.19	156505	11/06/2014	Electricity	01949
00000	000860	DOMINION VIRGINIA POWER	4062035391 1114	10/30/2014	4100-035500-5110-	84.79	156505	11/06/2014	Electricity	01949
00000	000860	DOMINION VIRGINIA POWER	4165680929 1114	10/31/2014	4100-035500-5110-	122.28	156505	11/06/2014	Electricity	01949
00000	000860	DOMINION VIRGINIA POWER	6211789810 1114	10/30/2014	4100-035500-5110-	103.10	156505	11/06/2014	Electricity	01949
00000	000860	DOMINION VIRGINIA POWER	8009370571 1114	10/31/2014	4100-035500-5110-	38.34	156505	11/06/2014	Electricity	01949
00000	000860	DOMINION VIRGINIA POWER	8762105008 1114	10/30/2014	4100-032300-5110-	179.43	156505	11/06/2014	Electricity	01949
					CHECK TOTAL	1,300.62				
00000	008750	DOMINION VIRGINIA POWER	5433628079 1014	10/01/2014	4100-053910-5642-	395.87	156506	11/06/2014	PCCA Services - TANF	01949
					CHECK TOTAL	395.87				
00000	008235	ELECTION SERVICES ONLINE,	1175	10/29/2014	4100-013200-3170-	2,502.50	156507	11/06/2014	Programming Voting Machines	01949
00000	008235	ELECTION SERVICES ONLINE,	1175	10/29/2014	4100-013200-3500-	1,875.68	156507	11/06/2014	Printing & Binding	01949
					CHECK TOTAL	4,378.18				
00000	009200	FIDELITY POWER SYSTEMS	INV000844	10/17/2014	4100-032210-3310-	161.11	156508	11/06/2014	Repairs & Maintenance	01949
					CHECK TOTAL	161.11				
00000	000338	FIRE PROTECTION EQUIP. CO	00055944	10/17/2014	4100-032200-6010-	84.80	156509	11/06/2014	Breathing Apparatus	01951
00000	000338	FIRE PROTECTION EQUIP. CO	00060285	10/09/2014	4100-032200-6010-	408.95	156509	11/06/2014	Breathing Apparatus	01951
					CHECK TOTAL	493.75				
00000	000690	FLAIROCK TIRE & AUTO	9282	10/09/2014	4100-035100-6009-	403.09	156510	11/06/2014	Auto Parts/Repairs	01949
00000	000690	FLAIROCK TIRE & AUTO	9458	10/24/2014	4100-031200-6009-	79.20	156510	11/06/2014	Auto Parts/Repairs	01949
00000	000690	FLAIROCK TIRE & AUTO	9555	10/30/2014	4100-031200-6009-	43.20	156510	11/06/2014	Auto Parts/Repairs	01949
00000	000690	FLAIROCK TIRE & AUTO	0009304	10/08/2014	4100-032200-6009-	16.00	156510	11/06/2014	Auto Repairs and Parts	01951
					CHECK TOTAL	541.49				
00000	006522	FOOD LICN	1361440978	10/27/2014	4100-035100-6022-	155.03	156511	11/06/2014	Dog Food/Supplies	01949
					CHECK TOTAL	155.03				
00000	006869	GALE GROUP	53600681	10/30/2014	4100-073100-6012-	219.11	156512	11/06/2014	Books & Subscriptions	01949
					CHECK TOTAL	219.11				

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	009280	GOODMAN SPECIALIZED	12279G	10/29/2014	4100-032300-6009-	176.58	156513	11/06/2014	Auto Parts/Repair	01949
00000	009280	GOODMAN SPECIALIZED	12286G	10/29/2014	4100-032300-6009-	176.58	156513	11/06/2014	Auto Parts/Repair	01949
00000	009280	GOODMAN SPECIALIZED	12307G	10/29/2014	4100-032300-6009-	176.58	156513	11/06/2014	Auto Parts/Repair	01949
00000	009280	GOODMAN SPECIALIZED	12314G	10/29/2014	4100-032300-6009-	176.58	156513	11/06/2014	Auto Parts/Repair	01949
					CHECK TOTAL	706.32				
00000	007299	GOODMAN TRUCK & TRACTOR	368811	11/03/2014	4100-032200-6009-	114.52	156514	11/06/2014	Auto Repairs and Parts	01951
					CHECK TOTAL	114.52				
00000	010228	GOVERNMENT FINANCE	0107199	10/29/2014	4100-012200-5810-	250.00	156515	11/06/2014	Dues/Association Memberships	01949
					CHECK TOTAL	250.00				
00000	006013	GRAINGER	9574974500	10/21/2014	4100-014100-3310-	125.51	156516	11/06/2014	Repairs & Maintenance	01949
					CHECK TOTAL	125.51				
00000	010493	HAROLD'S AUTO SERVICE	693	10/23/2014	4100-032200-6009-	363.96	156517	11/06/2014	Auto Repairs and Parts	01949
00000	010493	HAROLD'S AUTO SERVICE	694	10/23/2014	4100-032200-6009-	382.93	156517	11/06/2014	Auto Repairs and Parts	01949
					CHECK TOTAL	746.89				
00000	008775	HATCHER, TARA D.	OCT 2014	10/30/2014	4100-022100-3150-	3,359.58	156518	11/06/2014	Contract Prosecutor	01949
					CHECK TOTAL	3,359.58				
00000	010487	IBM CORPORATION	I7337ED	11/01/2014	4100-012510-8211-	754.15	156519	11/06/2014	AS400 Lease - Principal	01949
00000	010487	IBM CORPORATION	I7337ED	11/01/2014	4100-012510-8212-	100.42	156519	11/06/2014	AS400 Lease - Interest	01949
					CHECK TOTAL	854.57				
00000	010586	IVEY, VICKY S.	REIMBURSEMENT	10/11/2014	4100-073100-6012-	17.95	156520	11/06/2014	Books & Subscriptions	01949
					CHECK TOTAL	17.95				
00000	000120	JAMES RIVER AIR	SS50043	10/22/2014	4100-014100-3308-	440.00	156521	11/06/2014	HVAC Service and Repairs	01949
00000	000120	JAMES RIVER AIR	730511	10/21/2014	4100-014100-3308-	240.00	156521	11/06/2014	HVAC Service and Repairs	01949
					CHECK TOTAL	680.00				
00000	009035	JANI-KING OF RICHMOND	RIC11140134	11/01/2014	4100-032210-3310-	216.58	156522	11/06/2014	Repairs & Maintenance	01951
00000	009035	JANI-KING OF RICHMOND	RIC11140134	11/01/2014	4100-032220-3310-	211.38	156522	11/06/2014	Repairs & Maintenance	01951
					CHECK TOTAL	427.96				
00000	009164	LIBRARY IDEAS, LLC	41446	11/04/2014	4100-073100-6012-	645.00	156523	11/06/2014	Books & Subscriptions	01949
					CHECK TOTAL	645.00				
00000	001550	M & W PRINTERS, INC.	92350	10/29/2014	4100-012310-6001-	174.06	156524	11/06/2014	Office Supplies	01950
					CHECK TOTAL	174.06				
00000	009552	MANSFIELD OIL COMPANY	93699	11/03/2014	4100-032200-5120-	253.37	156525	11/06/2014	Apparatus Fuel	01950
					CHECK TOTAL	253.37				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE 102014	11/04/2014	4100-031710-5510-	117.05	156526	11/06/2014	Travel/Mileage/Parking/Tolls	01950
					CHECK TOTAL	117.05				
00000	007297	NAFECO, INC.	757079	10/24/2014	4100-032200-6009-	270.00	156527	11/06/2014	Auto Repairs and Parts	01951
					CHECK TOTAL	270.00				

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00000	007412	OFFICE MAX - A BOISE CO.	829635	10/23/2014	4100-021600-6001-	- -	112.89	156528	11/06/2014	Office Supplies	01950
00000	007412	OFFICE MAX - A BOISE CO.	866422	10/27/2014	4100-012100-6001-	- -	57.99	156528	11/06/2014	Office Supplies	01950
						CHECK TOTAL	170.88				
00000	009281	OVER DRIVE, INC.	13690004102814	10/28/2014	4100-073100-6012-	- -	5.00	156529	11/06/2014	Books & Subscriptions	01950
00000	009281	OVER DRIVE, INC.	1369114636223	10/29/2014	4100-073100-6012-	- -	459.30	156529	11/06/2014	Books & Subscriptions	01950
						CHECK TOTAL	464.30				
00000	008404	PEST MASTERS, INC.	266574	10/04/2014	4100-032210-3310-	- -	110.00	156530	11/06/2014	Repairs & Maintenance	01950
						CHECK TOTAL	110.00				
00000	006830	PLEASANTIS HARDWARE	2363957	10/23/2014	4100-032210-3310-	- -	75.65	156531	11/06/2014	Repairs & Maintenance	01950
						CHECK TOTAL	75.65				
00000	006832	POSTMASTER	11052014	11/05/2014	4100-012310-5210-	- -	1,000.00	156532	11/06/2014	Postage	01951
						CHECK TOTAL	1,000.00				
00000	001250	POWHATAN AUTO & TRACTOR	324988	10/21/2014	4100-014100-6009-	- -	175.87	156533	11/06/2014	Auto Parts & Repairs	01950
						CHECK TOTAL	175.87				
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-034100-6001-	- -	1.16	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-012310-6001-	- -	4.80	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-012100-6001-	- -	17.68	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-012210-6001-	- -	3.01	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-014100-6001-	- -	.02	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-012200-6001-	- -	13.24	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-053120-3320-	- -	2.17	156534	11/06/2014	Maint/Service Contract/Copying	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-081100-6001-	- -	4.15	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-012320-6014-	- -	.37	156534	11/06/2014	Other Operating Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-012410-6001-	- -	.32	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-012100-6001-	- -	23.46	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-012200-6001-	- -	23.46	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-012210-6001-	- -	23.46	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-013200-6001-	- -	23.46	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-031200-6001-	- -	23.46	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-032200-6001-	- -	46.92	156534	11/06/2014	Stationery/Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-034100-6001-	- -	11.73	156534	11/06/2014	Office Supplies	01950
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 102014	10/31/2014	4100-081100-6001-	- -	11.73	156534	11/06/2014	Office Supplies	01950
						CHECK TOTAL	234.60				
00000	005050	POWHATAN LOCK SERVICES	1178	10/20/2014	4100-014100-3310-	- -	35.50	156535	11/06/2014	Repairs & Maintenance	01950
						CHECK TOTAL	35.50				
00000	006474	PROGRESSIVE AUTO WORKS	26278	10/31/2014	4100-031200-6009-	- -	55.27	156536	11/06/2014	Auto Parts/Repairs	01950
						CHECK TOTAL	55.27				
00000	000780	QUILL CORPORATION	7260104	10/23/2014	4100-022100-6001-	- -	161.08	156537	11/06/2014	Office Supplies	01950
00000	000780	QUILL CORPORATION	7303126	10/24/2014	4100-022100-6001-	- -	68.80	156537	11/06/2014	Office Supplies	01950
						CHECK TOTAL	229.88				
00000	000620	R. C. GOODWYN & SONS, INC	0646506	10/16/2014	4100-014100-3310-	- -	41.93	156538	11/06/2014	Repairs & Maintenance	01950

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	000620	R. C. GOODWYN & SONS, INC	0646711	10/17/2014	4100-014100-3400-	- -	15.18	156538	11/06/2014	Misc. Meetings - Set Up	01950
00000	000620	R. C. GOODWYN & SONS, INC	0647036	10/21/2014	4100-014100-3310-	- -	6.99	156538	11/06/2014	Repairs & Maintenance	01950
00000	000620	R. C. GOODWYN & SONS, INC	0647120	10/21/2014	4100-014600-3310-	- -	11.38	156538	11/06/2014	Repairs and Maintenance	01950
00000	000620	R. C. GOODWYN & SONS, INC	0647449	10/23/2014	4100-014100-3310-	- -	10.00	156538	11/06/2014	Repairs & Maintenance	01950
00000	000620	R. C. GOODWYN & SONS, INC	0647631	10/24/2014	4100-014600-3310-	- -	11.38	156538	11/06/2014	Repairs and Maintenance	01950
					CHECK TOTAL		96.86				
00000	006466	RADIO COMMUNICATION OF VA	120000285-1	10/27/2014	4100-032200-6009-	- -	72.50	156539	11/06/2014	Auto Repairs and Parts	01950
00000	006466	RADIO COMMUNICATION OF VA	7020045001	10/30/2014	4100-032300-3310-	- -	735.00	156539	11/06/2014	Repairs & Maintenance	01950
					CHECK TOTAL		807.50				
00000	007942	RICHMOND SUBURBAN	3267330 083114	8/31/2014	4100-011010-3600-	- -	963.85	156540	11/06/2014	Advertising	01950
					CHECK TOTAL		963.85				
00000	007895	SEARFOSS, JEFFERY	REIMBURSE 1014	11/01/2014	4100-031200-6011-	- -	254.61	156541	11/06/2014	Uniforms	01950
					CHECK TOTAL		254.61				
00000	008654	SEAY'S TOWING	466414	11/03/2014	4100-032300-6009-	- -	82.00	156542	11/06/2014	Auto Parts/Repair	01950
					CHECK TOTAL		82.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	42417001 IMILES	10/09/2014	4100-053910-5643-	- -	174.09	156543	11/06/2014	PCCPA Services - Federal CSBG	01950
					CHECK TOTAL		174.09				
00000	007202	TACKETT, JASON	REIMBURSE 0914	9/16/2014	4100-031200-6011-	- -	362.56	156544	11/06/2014	Uniforms	01950
					CHECK TOTAL		362.56				
00000	000410	THOMAS, PETE	92101 2014	10/27/2014	4100-014100-3180-	- -	675.00	156545	11/06/2014	Cleaning Service	01950
					CHECK TOTAL		675.00				
00000	000845	TOWN POLICE SUPPLY OF	R78560	10/10/2014	4100-031200-6011-	- -	48.00	156546	11/06/2014	Uniforms	01950
					CHECK TOTAL		48.00				
00000	006721	UNIVERSITY OF VIRGINIA	21483	10/31/2014	4100-012410-5540-	- -	70.00	156547	11/06/2014	Conferences & Training	01950
					CHECK TOTAL		70.00				
00000	008140	VERIZON	00065777179	10/22/2014	4100-073100-5260-	- -	88.32	156548	11/06/2014	Internet	01950
00000	008140	VERIZON	000756802111014	10/28/2014	4100-021100-5230-	- -	42.57	156548	11/06/2014	Telephone Services	01950
00000	008140	VERIZON	000763949101014	10/28/2014	4100-035100-5260-	- -	419.35	156548	11/06/2014	Internet Services	01950
00000	008140	VERIZON	009214224211014	10/25/2014	4100-032220-5230-	- -	157.73	156548	11/06/2014	Telephone System	01950
00000	008140	VERIZON	1658107717Y1014	11/01/2014	4100-035500-5232-	- -	1,697.16	156548	11/06/2014	Wireline 911	01950
00000	008140	VERIZON	671277559981014	11/01/2014	4100-035500-5232-	- -	13.72	156548	11/06/2014	Wireline 911	01950
00000	008140	VERIZON	8045987939 1014	10/28/2014	4100-022100-5230-	- -	55.29	156548	11/06/2014	Telephone Services	01950
00000	008140	VERIZON	867318708781014	10/28/2014	4100-035500-5232-	- -	181.59	156548	11/06/2014	Wireline 911	01950
					CHECK TOTAL		2,655.73				
00000	008785	VERIZON CABS	804M55049171014	10/25/2014	4100-035500-5232-	- -	472.12	156549	11/06/2014	Wireline 911	01950
					CHECK TOTAL		472.12				
00000	008126	VERIZON WIRELESS	9734352444	10/23/2014	4100-032300-5260-	- -	360.09	156550	11/06/2014	Internet	01950
					CHECK TOTAL		360.09				

POWATAN 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	009442	VESA	VESADUESHOWLAND	10/29/2014	4100-083500-5810-	-	-	130.00	156551 11/06/2014	Dues/Association Memberships	01950
00000	009442	VESA	2015DUEGROSSE	10/29/2014	4100-083500-5810-	-	-	110.00	156551 11/06/2014	Dues/Association Memberships	01950
					CHECK TOTAL	240.00					
00000	008710	VIRGINIA BUSINESS SYSTEMS	16041587	10/27/2014	4100-021600-8002-	-	-	175.29	156552 11/06/2014	Copier Lease	01950
					CHECK TOTAL	175.29					
00000	007300	VIRGINIA TRUCK CENTER OF	1331052	10/29/2014	4100-032200-6009-	-	-	7,600.29	156553 11/06/2014	Auto Repairs and Parts	01950
					CHECK TOTAL	7,600.29					
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012100-5540-	-	-	.00	156564 11/14/2014	Conference & Training	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012100-5540-	-	-	312.75	156564 11/14/2014	Conference & Training	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012100-5540-	-	-	312.75	156564 11/14/2014	Conference & Training	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-034100-5840-	-	-	48.93	156564 11/14/2014	Miscellaneous	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012220-6012-	-	-	40.70	156564 11/14/2014	Books & Subscriptions	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012510-8205-	-	-	99.95	156564 11/14/2014	Internet and Website Costs	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012510-8205-	-	-	99.95	156564 11/14/2014	Internet and Website Costs	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-032200-5120-	-	-	73.69	156564 11/14/2014	Apparatus Fuel	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012310-5540-	-	-	95.19	156564 11/14/2014	Conferences & Training	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-034100-5540-	-	-	319.50	156564 11/14/2014	Conferences & Training	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012410-3321-	-	-	19.95	156564 11/14/2014	BAI.NET Credit Card Fees	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-032200-6012-	-	-	24.95	156564 11/14/2014	Books & Subscriptions	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-032200-6012-	-	-	24.95	156564 11/14/2014	Books & Subscriptions	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-013200-5210-	-	-	126.00	156564 11/14/2014	Postage	01956
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00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-011010-5840-	-	-	160.88	156564 11/14/2014	Meeting Expense	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-013200-6001-	-	-	76.89	156564 11/14/2014	Office Supplies	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-073100-6001-	-	-	10.96	156564 11/14/2014	Office Supplies	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-083500-6014-	-	-	59.14	156564 11/14/2014	Other Operating Supplies	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-014100-3400-	-	-	29.90	156564 11/14/2014	Misc. Meetings - Set Up	01956
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00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-032200-3310-	-	-	252.88	156564 11/14/2014	Equipment Repair	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012310-5130-	-	-	48.40	156564 11/14/2014	Water	01956
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00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-032210-3310-	-	-	58.97	156564 11/14/2014	Repairs & Maintenance	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-032200-5540-	-	-	12.61	156564 11/14/2014	Travel - Convention & Educatio	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-014100-6001-	-	-	51.82	156564 11/14/2014	Office Supplies	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-032200-5540-	-	-	11.99	156564 11/14/2014	Travel - Convention & Educatio	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-073100-6001-	-	-	36.81	156564 11/14/2014	Office Supplies	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-011010-5840-	-	-	34.03	156564 11/14/2014	Meeting Expense	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-011010-5840-	-	-	50.06	156564 11/14/2014	Meeting Expense	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-081500-5815-	-	-	86.87	156564 11/14/2014	Training/Seminars	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-013200-6001-	-	-	24.95	156564 11/14/2014	Office Supplies	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-013200-6001-	-	-	119.25	156564 11/14/2014	Office Supplies	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012220-5570-	-	-	66.29	156564 11/14/2014	Interview Expense	01956

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	11/03/2014	11/03/2014	4100-012220-5570-	66.60	156564	11/14/2014	Interview Expense	01956
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00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-014100-5840-	5.00	156564	11/14/2014	Miscellaneous	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012200-5540-	125.00-	156564	11/14/2014	Conferences & Training	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-032200-5810-	40.00	156564	11/14/2014	Dues/Association Memberships	01956
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00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-011010-5840-	62.76	156564	11/14/2014	Meeting Expense	01956
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00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-034100-5810-	45.00	156564	11/14/2014	Dues/Association Memberships	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012410-6008-	31.19	156564	11/14/2014	Gas/Grease/Oil	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-032200-5540-	84.00	156564	11/14/2014	Travel - Convention & Educatio	01956
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00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-032200-3310-	81.93	156564	11/14/2014	Equipment Repair	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-073100-6014-	67.08	156564	11/14/2014	Library Supplies	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-073100-6014-	.67	156564	11/14/2014	Library Supplies	01956
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00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012100-5560-	75.00	156564	11/14/2014	Employee Training	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012100-5540-	10.88	156564	11/14/2014	Conference & Training	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012100-5540-	8.69	156564	11/14/2014	Conference & Training	01956
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00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-081500-5815-	72.70	156564	11/14/2014	Training/Seminars	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-081500-5540-	12.60	156564	11/14/2014	Conferences & Training	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-014500-3321-	2,450.99	156564	11/14/2014	Snow Removal	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-032220-3310-	19.75	156564	11/14/2014	Repairs & Maintenance	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4100-012200-5540-	189.00	156564	11/14/2014	Conferences & Training	01956
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00000	010088	TREASURER	11/10/2014	11/10/2014	4100-013200-1015-	.00	156565	11/14/2014	COMP: Election Officials	01954
00000	010088	TREASURER	11/10/2014	11/10/2014	4100-013200-1015-	172.43	156565	11/14/2014	COMP: Election Officials	01954
00000	010088	TREASURER	11/10/2014	11/10/2014	4100-013200-1015-	175.00	156565	11/14/2014	COMP: Election Officials	01954
00000	010088	TREASURER	11/10/2014	11/10/2014	4100-013200-1015-	150.00	156565	11/14/2014	COMP: Election Officials	01954
00000	010088	TREASURER	11/10/2014	11/10/2014	4100-013200-1015-	58.81	156565	11/14/2014	COMP: Election Officials	01954
					CHECK TOTAL	556.24				
00000	007812	ABS TECHNOLOGY ARCHITECTS	SCR001055	7/22/2014	4100-012510-3320-	2.86	156566	11/14/2014	Maintenance & Service Contract	01953
00000	007812	ABS TECHNOLOGY ARCHITECTS	SCR001198	10/31/2014	4100-012510-3320-	710.00-	156566	11/14/2014	Maintenance & Service Contract	01953
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN007783	6/30/2014	4100-022100-3310-	940.00	156566	11/14/2014	Repairs and Maintenance	01953
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN007783	6/30/2014	4100-012510-3320-	855.80	156566	11/14/2014	Maintenance & Service Contract	01953
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN009276	9/24/2014	4100-012510-3320-	5.66	156566	11/14/2014	Maintenance & Service Contract	01953
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN010003	10/31/2014	4100-012510-3320-	1,310.00	156566	11/14/2014	Maintenance & Service Contract	01953
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN010003	10/31/2014	4100-012210-3320-	60.00	156566	11/14/2014	Maintenance/Service Contracts	01953

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	007812	ABS TECHNOLOGY ARCHITECTS	SIN010003	10/31/2014	4100-073100-3320-	- - CHECK TOTAL	60.00 2,524.32	156566	11/14/2014	Maintenance & Service Contract	01953
00000	008209	ADAMS, LISA C.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	156567	11/14/2014	COMP: Election Officials	01953
00000	009596	ARRITT, IRMA L.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	156568	11/14/2014	COMP: Election Officials	01953
00000	009599	AYERS, NANCY VAN HUIZEN	110414 ELECTION	11/06/2014	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	156569	11/14/2014	COMP: Election Officials	01953
00000	008851	BABCOCK, JAMES	110414 ELECTION	11/06/2014	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	156570	11/14/2014	COMP: Election Officials	01953
00000	007941	BAKER & TAYLOR	K27979670	11/05/2014	4100-073100-6012-	- -	219.29	156571	11/14/2014	Books & Subscriptions	01953
00000	007941	BAKER & TAYLOR	M55123920	11/05/2014	4100-073100-6012-	- -	38.40	156571	11/14/2014	Books & Subscriptions	01953
00000	007941	BAKER & TAYLOR	0002622611	10/31/2014	4100-073100-6012-	- -	4.95	156571	11/14/2014	Books & Subscriptions	01953
00000	007941	BAKER & TAYLOR	002622537	10/31/2014	4100-073100-6012-	- -	9.71	156571	11/14/2014	Books & Subscriptions	01953
00000	007941	BAKER & TAYLOR	5013364844	11/04/2014	4100-073100-6012-	- - CHECK TOTAL	117.82 360.85	156571	11/14/2014	Books & Subscriptions	01953
00000	008519	BALTIMORE, MELEA J.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	156572	11/14/2014	COMP: Election Officials	01953
00000	009501	BARRETT, JUDITH	110414 ELECTION	11/06/2014	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	156573	11/14/2014	COMP: Election Officials	01953
00000	007266	BEACH, LYNNE	MILEAGE 111214	11/12/2014	4100-012200-5510-	- -	29.68	156574	11/14/2014	Travel/Mileage/Parking/Tolls	01953
00000	007266	BEACH, LYNNE	TRIP TO DMV	11/05/2014	4100-012200-5510-	- - CHECK TOTAL	14.85 44.53	156574	11/14/2014	Travel/Mileage/Parking/Tolls	01953
00000	006670	BETHESDA CHURCH	RENT 11062014	11/06/2014	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	156575	11/14/2014	Rent	01953
00000	007894	BOELT, WILLIAM M.	ROVER TRAVEL	11/05/2014	4100-013100-5510-	- - CHECK TOTAL	30.35 30.35	156576	11/14/2014	Travel/Mileage/Parking/Tolls	01953
00000	008247	BOELT, WILLIAM M.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	156577	11/14/2014	COMP: Election Officials	01953
00000	009595	BOOKER, GEORGE E.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	156578	11/14/2014	COMP: Election Officials	01953
00000	009575	BOWLIN, FATSY D.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	156579	11/14/2014	COMP: Election Officials	01953
00000	009984	BRAME SPECIALTY CO., INC.	4424764	10/31/2014	4100-014500-3321-	- -	558.60	156580	11/14/2014	Snow Removal	01953
00000	009984	BRAME SPECIALTY CO., INC.	4425122	10/31/2014	4100-014100-6005-	- -	642.41	156580	11/14/2014	Cleaning Supplies	01953
00000	009984	BRAME SPECIALTY CO., INC.	4425122B	10/31/2014	4100-014600-6005-	- - CHECK TOTAL	91.60 1,292.61	156580	11/14/2014	Cleaning Supplies	01953

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00000	008507	BRANCH, BRENDA P.	110414	ELECTION 11/06/2014	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	156581	11/14/2014	COMP: Election Officials	01953
						150.00				
00000	009876	BSN SPORTS, INC.	96427593	10/17/2014	4100-014600-3310-	- -			Repairs and Maintenance	01953
00000	009876	BSN SPORTS, INC.	96450068	10/28/2014	4100-014600-3310-	- -			Repairs and Maintenance	01953
					CHECK TOTAL	573.38	156582	11/14/2014		
						245.96	156582	11/14/2014		
00000	008546	BUTLER, DARRYL G.	110414	ELECTION 11/06/2014	4100-013200-1015-	- -			COMP: Election Officials	01953
					CHECK TOTAL	150.00	156583	11/14/2014		
						150.00				
00000	008541	CABLE, JEAN D.	110414	ELECTION 11/06/2014	4100-013200-1015-	- -			COMP: Election Officials	01953
					CHECK TOTAL	150.00	156584	11/14/2014		
						150.00				
00000	007353	CDW GOVERNMENT, INC.	QF80130	10/20/2014	4100-012410-6001-	- -			Office Supplies	01953
					CHECK TOTAL	199.47	156585	11/14/2014		
						199.47				
00000	000540	CENIRAL VIRGINIA WASTE	19680	10/29/2014	4100-014300-3176-	- -			Recycling Pulls	01953
00000	000540	CENIRAL VIRGINIA WASTE	19693	11/05/2014	4100-014300-3176-	- -			Recycling Pulls	01953
					CHECK TOTAL	354.92	156586	11/14/2014		
						110.14	156586	11/14/2014		
00000	006965	CINTAS CORPORATION	143449949	10/29/2014	4100-014300-6011-	- -			Uniforms	01953
00000	006965	CINTAS CORPORATION	143449949	10/29/2014	4100-014100-6011-	- -			Uniforms	01953
00000	006965	CINTAS CORPORATION	143453551	11/05/2014	4100-014300-6011-	- -			Uniforms	01953
00000	006965	CINTAS CORPORATION	143453551	11/05/2014	4100-014100-6011-	- -			Uniforms	01953
					CHECK TOTAL	471.58	156587	11/14/2014		
						108.52	156587	11/14/2014		
00000	009178	COMCAST	016841417991114	11/01/2014	4100-032300-5230-	- -			Telephone Services	01953
00000	009178	COMCAST	016841417991114	11/01/2014	4100-032300-5260-	- -			Internet	01953
					CHECK TOTAL	132.62	156588	11/14/2014		
						72.67	156588	11/14/2014		
00000	007765	COUNTY WASTE OF VIRGINIA	0505408	10/31/2014	4100-032300-3185-	- -			Trash Removal	01953
					CHECK TOTAL	68.00	156589	11/14/2014		
						68.00				
00000	008853	COX, LINDIA B.	110414	ELECTION 11/06/2014	4100-013200-1015-	- -			COMP: Election Officials	01953
					CHECK TOTAL	150.00	156590	11/14/2014		
						150.00				
00000	009671	DALTON, JOSEPH L.	110414	ELECTION 11/06/2014	4100-013200-1015-	- -			COMP: Election Officials	01953
					CHECK TOTAL	150.00	156591	11/14/2014		
						150.00				
00000	006016	DAVIS MERCHANT EQUIPMENT	108493	10/29/2014	4100-014500-6004-	- -			Tools and Equipment	01953
00000	006016	DAVIS MERCHANT EQUIPMENT	108525	10/30/2014	4100-014500-3319-	- -			Equipment Repairs and Maintena	01953
					CHECK TOTAL	413.48	156592	11/14/2014		
						402.00	156592	11/14/2014		
00000	006042	DEPT. OF MOTOR VEHICLES	14304755	10/31/2014	4100-031200-6014-	- -			Other Operating Supplies	01953
					CHECK TOTAL	10.00	156593	11/14/2014		
						10.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1030070220	10/30/2014	4100-012200-5130-	- -			Water	01953
00000	006240	DIAMOND SPRINGS WATER, INC	11871400 110114	11/01/2014	4100-014300-5130-	- -			Water	01953
00000	006240	DIAMOND SPRINGS WATER, INC	1216500 110114	11/01/2014	4100-031200-5130-	- -			Water	01953
					CHECK TOTAL	129.70	156594	11/14/2014		
						14.50	156594	11/14/2014		
						26.80	156594	11/14/2014		
						88.40	156594	11/14/2014		

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00000	010063	DICKSON, KAYLEE	110414	ELECTION	11/06/2014	4100-013200-1015-	- -			
							CHECK			
							TOTAL			
						150.00	156595	11/14/2014	COMP: Election Officials	01953
						150.00				
00000	009672	DIERKES, JAMES G.	110414	ELECTION	11/06/2014	4100-013200-1015-	- -			
							CHECK			
							TOTAL			
						150.00	156596	11/14/2014	COMP: Election Officials	01953
						150.00				
00000	009592	DOLEN, PAMELA L.	110414	ELECTION	11/06/2014	4100-013200-1015-	- -			
							CHECK			
							TOTAL			
						150.00	156597	11/14/2014	COMP: Election Officials	01953
						150.00				
00000	000850	DOMINION VIRGINIA POWER	34510949361014		10/30/2014	4100-014600-5110-	- -			
00000	000850	DOMINION VIRGINIA POWER	35079518241014		10/30/2014	4100-014600-5110-	- -			
							CHECK			
							TOTAL			
						161.61	156598	11/14/2014	Electricity	01953
						48.85	156598	11/14/2014	Electricity	01953
						210.46				
00000	000860	DOMINION VIRGINIA POWER	12235073341014		10/31/2014	4100-014300-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	14984645591014		10/30/2014	4100-014600-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	19821700011014		10/30/2014	4100-014100-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	21643375061014		10/30/2014	4100-014600-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	23122850061014		10/30/2014	4100-014100-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	23222525091014		10/30/2014	4100-031200-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	23463275001014		10/30/2014	4100-014100-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	23463275011014		10/30/2014	4100-031200-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	23522700091014		10/30/2014	4100-014100-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	24421700031014		10/30/2014	4100-014100-5110-	- -			
							CHECK			
							TOTAL			
						186.98	156599	11/14/2014	Electricity	01953
						42.49	156599	11/14/2014	Electricity	01953
						11.47	156599	11/14/2014	Electricity	01953
						76.87	156599	11/14/2014	Electricity	01953
						75.87	156599	11/14/2014	Electricity	01953
						277.80	156599	11/14/2014	Electricity	01953
						1,633.50	156599	11/14/2014	Electricity	01953
						1,633.50	156599	11/14/2014	Electricity	01953
						167.97	156599	11/14/2014	Electricity	01953
						802.75	156599	11/14/2014	Electricity	01953
						4,909.20				
00000	000860	DOMINION VIRGINIA POWER	24622225021014		10/30/2014	4100-014100-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	24760670341014		10/30/2014	4100-014500-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	29126055951014		10/30/2014	4100-014100-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	29721200061014		10/30/2014	4100-014100-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	34961311561014		10/30/2014	4100-014100-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	38000001051014		10/27/2014	4100-014100-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	46914910151014		10/30/2014	4100-014600-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	47322175021014		10/30/2014	4100-014600-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	56522375031014		10/30/2014	4100-014600-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	60240035571014		10/31/2014	4100-014100-5110-	- -			
							CHECK			
							TOTAL			
						2,445.14	156600	11/14/2014	Electricity	01953
						64.38	156600	11/14/2014	Electricity	01953
						58.91	156600	11/14/2014	Electricity	01953
						1,009.03	156600	11/14/2014	Electricity	01953
						20.35	156600	11/14/2014	Electricity	01953
						543.64	156600	11/14/2014	Electricity	01953
						153.69	156600	11/14/2014	Electricity	01953
						133.97	156600	11/14/2014	Electricity	01953
						50.62	156600	11/14/2014	Electricity	01953
						18.88	156600	11/14/2014	Electricity	01953
						4,498.61				
00000	000860	DOMINION VIRGINIA POWER	804321800081014		10/30/2014	4100-014600-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	8638072771014		10/30/2014	4100-014600-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	89710693341014		10/31/2014	4100-014300-5110-	- -			
							CHECK			
							TOTAL			
						253.12	156601	11/14/2014	Electricity	01953
						79.27	156601	11/14/2014	Electricity	01953
						116.36	156601	11/14/2014	Electricity	01953
						448.75				
00000	010601	DRIVER, BRANDON CONWAY	110414	ELECTION	11/06/2014	4100-013200-1015-	- -			
							CHECK			
							TOTAL			
						150.00	156602	11/14/2014	COMP: Election Officials	01953
						150.00				
00000	006842	EAGLE FIRE INC.	SRVCE083507		10/15/2014	4100-014100-3310-	- -			
							CHECK			
							TOTAL			
						847.46	156603	11/14/2014	Repairs & Maintenance	01953
						847.46				
00000	008201	EMERGENCY EQUIPMENT, INC.	16434		10/21/2014	4100-032200-6009-	- -			
							CHECK			
							TOTAL			
						361.45	156604	11/14/2014	Auto Repairs and Parts	01953
						361.45				

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00000	009673	FIELDS, THERESA A.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - 150.00	CHECK 150.00	11/14/2014	COMP: Election Officials	01953
00000	006674	FINE CREEK BAPTIST CHURCH	RENT 11062014	11/06/2014	4100-013200-5420-	- - 50.00	CHECK 50.00	11/14/2014	Rent	01953
00000	006666	FINE CREEK FIRE DEPT	RENT110614	11/06/2014	4100-013200-5420-	- - 50.00	CHECK 50.00	11/14/2014	Rent	01953
00000	000338	FIRE PROTECTION EQUIP. CO	00056214	10/22/2014	4100-032200-6010-	- - 149.55	CHECK 149.55	11/14/2014	Breathing Apparatus	01953
00000	008518	FLANNAGAN, FRANKLIN L.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - 175.00	CHECK 175.00	11/14/2014	COMP: Election Officials	01953
00000	000690	FLAIROCK TIRE & AUTO	0009649	11/05/2014	4100-031200-6009-	- - 622.16	CHECK 622.16	11/14/2014	Auto Parts/Repairs	01953
00000	009500	FLEMING, GWENDOLYN	110414 ELECTION	11/06/2014	4100-013200-1015-	- - 150.00	CHECK 150.00	11/14/2014	COMP: Election Officials	01953
00000	006869	GALE GROUP	53606575	10/31/2014	4100-073100-6012-	- - 23.99	- - 156612	11/14/2014	Books & Subscriptions	01953
00000	006869	GALE GROUP	53617889	11/03/2014	4100-073100-6012-	- - 21.59	- - 156612	11/14/2014	Books & Subscriptions	01953
							CHECK TOTAL			45.58
00000	008852	GOODE, LAVERNE E.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - 150.00	CHECK 150.00	11/14/2014	COMP: Election Officials	01953
00000	008538	GOODMAN, JOSEPHINE L.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - 175.00	CHECK 175.00	11/14/2014	COMP: Election Officials	01953
00000	009021	GRACELAND BAPTIST CHURCH	RENT 11062014	11/06/2014	4100-013200-5420-	- - 50.00	CHECK 50.00	11/14/2014	Rent	01953
00000	006013	GRAINGER	9574477767	10/21/2014	4100-014500-3319-	- - 65.05	CHECK 65.05	11/14/2014	Equipment Repairs and Maintena	01953
00000	010602	GRAY, REED B.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - 150.00	CHECK 150.00	11/14/2014	COMP: Election Officials	01953
00000	006763	GREENBERG & ASSOCIATES	2403	11/03/2014	4100-031200-3140-	- - 360.00	CHECK 360.00	11/14/2014	Professional Services	01953
00000	008513	GREGORY, LUCILLE S.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - 150.00	CHECK 150.00	11/14/2014	COMP: Election Officials	01953
00000	008537	HENSON, MARIE S.	110414 ELECTION	11/06/2014	4100-013200-1015-	- - 175.00	CHECK 175.00	11/14/2014	COMP: Election Officials	01953
00000	008381	JAMES RIVER PETROLEUM	69	11/07/2014	4100-031200-6008-	- - 6,024.06	- - 156621	11/14/2014	Gas/Grease/Oil	01953
00000	008381	JAMES RIVER PETROLEUM	69	11/07/2014	4100-035100-6008-	- - 854.43	- - 156621	11/14/2014	Gas/Grease/Oil	01953

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00000	008381	JAMES RIVER PETROLEUM	69	11/07/2014	4100-032300-6008-	-	-	1,945.86	156621 11/14/2014	Gas/Grease/Oil	01953
00000	008381	JAMES RIVER PETROLEUM	69	11/07/2014	4100-043400-6008-	-	-	164.38	156621 11/14/2014	Gas/Grease/Oil	01953
00000	008381	JAMES RIVER PETROLEUM	69	11/07/2014	4100-014300-6008-	-	-	66.92	156621 11/14/2014	Gas/Grease/Oil	01953
00000	008381	JAMES RIVER PETROLEUM	69	11/07/2014	4100-034100-6008-	-	-	319.74	156621 11/14/2014	Gas/Grease/Oil	01953
00000	008381	JAMES RIVER PETROLEUM	69	11/07/2014	4100-035500-6008-	-	-	100.64	156621 11/14/2014	Gas/Grease/Oil	01953
00000	008381	JAMES RIVER PETROLEUM	69	11/07/2014	4100-081100-6008-	-	-	307.88	156621 11/14/2014	Gas/Grease/Oil	01953
					CHECK TOTAL			9,783.91			
00000	009035	JANI-KING OF RICHMOND	RIC11140131	11/01/2014	4100-014100-3180-	-	-	6,298.71	156622 11/14/2014	Cleaning Service	01953
					CHECK TOTAL			6,298.71			
00000	007064	JOHNSON, CYNTHIA	110414 ELECTION	11/06/2014	4100-013200-1015-	-	-	150.00	156623 11/14/2014	COMP: Election Officials	01953
					CHECK TOTAL			150.00			
00000	009676	JONES, ANDREW C.	110414 ELECTION	11/04/2014	4100-013200-1015-	-	-	150.00	156624 11/14/2014	COMP: Election Officials	01953
					CHECK TOTAL			150.00			
00000	007874	JONES, LINDA HOLLIN	110414 ELECTION	11/06/2014	4100-013200-1015-	-	-	150.00	156625 11/14/2014	COMP: Election Officials	01953
					CHECK TOTAL			150.00			
00000	008555	JONES, MICHAEL S.	110414 ELECTION	11/06/2014	4100-013200-1015-	-	-	175.00	156626 11/14/2014	COMP: Election Officials	01953
					CHECK TOTAL			175.00			
00000	008708	JONES, SUSAN H.	110414 ELECTION	11/06/2014	4100-013200-1015-	-	-	175.00	156627 11/14/2014	COMP: Election Officials	01953
					CHECK TOTAL			175.00			
00000	009898	JORDAN, CECIL W.	ELECTIONDAYTRVL	11/06/2014	4100-013100-5510-	-	-	59.92	156628 11/14/2014	Travel/Mileage/Parking/Tolls	01953
00000	009898	JORDAN, CECIL W.	1STQTRPAYMENT	11/06/2014	4100-013200-1011-	-	-	688.16	156628 11/14/2014	COMP: Electoral Board	01953
					CHECK TOTAL			748.08			
00000	009677	KING, JEAN L.	110414 ELECTION	11/06/2014	4100-013200-1015-	-	-	150.00	156629 11/14/2014	COMP: Election Officials	01953
					CHECK TOTAL			150.00			
00000	008540	LEE SR., ROBERT A.	110414 ELECTION	11/06/2014	4100-013200-1015-	-	-	150.00	156630 11/14/2014	COMP: Election Officials	01953
					CHECK TOTAL			150.00			
00000	006162	LEXIS PUBLISHING-MICHIE	63943646	9/30/2014	4100-021600-6014-	-	-	261.10	156631 11/14/2014	Other Operating Expenses	01953
					CHECK TOTAL			261.10			
00000	008522	LOWENTHAL JR., H JOSEPH	110414 ELECTION	11/06/2014	4100-013200-1015-	-	-	175.00	156632 11/14/2014	COMP: Election Officials	01953
					CHECK TOTAL			175.00			
00000	009493	LYONS, RALPH LARRY	110414 ELECTION	11/06/2014	4100-013200-1015-	-	-	150.00	156633 11/14/2014	COMP: Election Officials	01953
					CHECK TOTAL			150.00			
00000	006672	MACON FIRE DEPARTMENT	RENT 11062014	11/06/2014	4100-013200-5420-	-	-	50.00	156634 11/14/2014	Rent	01953
					CHECK TOTAL			50.00			
00000	006667	MANAKIN EPISCOPAL CHURCH	RENT 11062014	11/06/2014	4100-013200-5420-	-	-	50.00	156635 11/14/2014	Rent	01953
					CHECK TOTAL			50.00			

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00000	008553	MILLER, PATRICIA	110414	ELECTION 11/06/2014	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	156636	11/14/2014	COMP: Election Officials	01953
						150.00				
00000	010603	MILLS, BEIHANY	110414	ELECTION 11/06/2014	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	156637	11/14/2014	COMP: Election Officials	01953
						150.00				
00000	006610	MO-JOHNS SANITATION	80410	11/03/2014	4100-014600-3311-	- -			Portable Bathrooms	01955
00000	006610	MO-JOHNS SANITATION	80411	11/03/2014	4100-014600-3311-	- -			Portable Bathrooms	01955
00000	006610	MO-JOHNS SANITATION	80412	11/03/2014	4100-014600-3311-	- -			Portable Bathrooms	01955
00000	006610	MO-JOHNS SANITATION	80413	11/03/2014	4100-014600-3311-	- -			Portable Bathrooms	01955
00000	006610	MO-JOHNS SANITATION	80414	11/03/2014	4100-014600-3311-	- -			Portable Bathrooms	01955
00000	006610	MO-JOHNS SANITATION	80415	11/03/2014	4100-014600-3311-	- -			Portable Bathrooms	01955
00000	006610	MO-JOHNS SANITATION	80416	11/03/2014	4100-014600-3311-	- -			Portable Bathrooms	01955
00000	006610	MO-JOHNS SANITATION	80417	11/03/2014	4100-014600-3311-	- -			Portable Bathrooms	01955
00000	006610	MO-JOHNS SANITATION	80418	11/03/2014	4100-014600-3311-	- -			Portable Bathrooms	01955
00000	006610	MO-JOHNS SANITATION	80419	11/03/2014	4100-014600-3311-	- -			Portable Bathrooms	01955
					CHECK TOTAL	1,158.00				
00000	006673	MT. ZION BAPTIST CHURCH	RENT 11062014	11/06/2014	4100-013200-5420-	- -			Rent	01953
					CHECK TOTAL	50.00	156639	11/14/2014		
						50.00				
00000	001055	NADA CORPORATION	000481362	11/01/2014	4100-012310-6001-	- -			Office Supplies	01955
					CHECK TOTAL	1,250.00	156640	11/14/2014		
						1,250.00				
00000	010604	NELSON, DAVIN M.	110414	ELECTION 11/06/2014	4100-013200-1015-	- -			COMP: Election Officials	01953
					CHECK TOTAL	150.00	156641	11/14/2014		
						150.00				
00000	008269	NEUSTAR, INC.	DNS46529	10/31/2014	4100-012510-8205-	- -			Internet and Website Costs	01953
					CHECK TOTAL	150.00	156642	11/14/2014		
						150.00				
00000	007700	NOLAND COMPANY	32547900	10/23/2014	4100-014100-3310-	- -			Repairs & Maintenance	01955
					CHECK TOTAL	35.85	156643	11/14/2014		
						35.85				
00000	007412	OFFICE MAX - A BOISE CO.	951190	10/31/2014	4100-012510-6001-	- -			Office Supplies	01955
00000	007412	OFFICE MAX - A BOISE CO.	951190	10/31/2014	4100-012200-6001-	- -			Office Supplies	01955
00000	007412	OFFICE MAX - A BOISE CO.	951190	10/31/2014	4100-033300-6001-	- -			Office Supplies	01955
					CHECK TOTAL	109.42	156644	11/14/2014		
						4.09				
						10.13				
						95.20				
00000	009502	QUIBWAY, PAMELA	110414	ELECTION 11/06/2014	4100-013200-1015-	- -			COMP: Election Officials	01953
					CHECK TOTAL	150.00	156645	11/14/2014		
						150.00				
00000	009681	PALSA, BARBARA JO SANTIAGO	110414	ELECTION 11/06/2014	4100-013200-1015-	- -			COMP: Election Officials	01953
					CHECK TOTAL	175.00	156646	11/14/2014		
						175.00				
00000	009682	PALSA, ELISABETH SANTIAGO	110414	ELECTION 11/06/2014	4100-013200-1015-	- -			COMP: Election Officials	01953
					CHECK TOTAL	175.00	156647	11/14/2014		
						175.00				
00000	008508	PERRY, PATRICIA	110414	ELECTION 11/06/2014	4100-013200-1015-	- -			COMP: Election Officials	01953
					CHECK TOTAL	150.00	156648	11/14/2014		
						150.00				
00000	001250	POWHATAN AUTO & TRACTOR	32443	10/16/2014	4100-032200-6009-	- -			Auto Repairs and Parts	01953
						70.62	156649	11/14/2014		

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00000	001250	POWHATAN AUTO & TRACTOR	326058	10/29/2014	4100-032200-6009-	-	-	53.26	156649 11/14/2014	Auto Repairs and Parts	01953
00000	001250	POWHATAN AUTO & TRACTOR	323496	10/08/2014	4100-031200-6009-	-	-	20.98	156649 11/14/2014	Auto Parts/Repairs	01955
00000	001250	POWHATAN AUTO & TRACTOR	325201	10/22/2014	4100-031200-6009-	-	-	20.98	156649 11/14/2014	Auto Parts/Repairs	01955
00000	001250	POWHATAN AUTO & TRACTOR	326360	10/31/2014	4100-035100-6009-	-	-	1.29	156649 11/14/2014	Auto Parts/Repairs	01955
					CHECK TOTAL			167.13			
00000	006914	POWHATAN AUTO REPAIR	631	11/06/2014	4100-031200-6009-	-	-	16.00	156650 11/14/2014	Auto Parts/Repairs	01955
					CHECK TOTAL			16.00			
00000	007947	POWHATAN CHRISTIAN	RENT 11062014	11/06/2014	4100-013200-5420-	-	-	50.00	156651 11/14/2014	Rent	01953
					CHECK TOTAL			50.00			
00000	009020	POWHATAN COMMUNITY CHURCH	RENT 11062014	11/06/2014	4100-013200-5420-	-	-	50.00	156652 11/14/2014	Rent	01953
					CHECK TOTAL			50.00			
00000	005050	POWHATAN LOCK SERVICES	1184	10/29/2014	4100-014100-3310-	-	-	96.10	156653 11/14/2014	Repairs & Maintenance	01955
					CHECK TOTAL			96.10			
00000	008163	PRICE, PAULA	1STQIRPAY	11/06/2014	4100-013200-1011-	-	-	688.16	156654 11/14/2014	COMP: Electoral Board	01953
00000	008163	PRICE, PAULA	MILEAGEREIMBURS	11/07/2014	4100-013100-5510-	-	-	184.14	156654 11/14/2014	Travel/Mileage/Parking/Tolls	01955
00000	008163	PRICE, PAULA	REIMBURSE MILE	11/08/2014	4100-013100-5510-	-	-	33.37	156654 11/14/2014	Travel/Mileage/Parking/Tolls	01955
					CHECK TOTAL			905.67			
00000	008509	PRIMOVIC, SHIRLEY P.	110414 ELECTION	11/06/2014	4100-013200-1015-	-	-	150.00	156655 11/14/2014	COMP: Election Officials	01953
					CHECK TOTAL			150.00			
00000	009498	PROFFITT, LARRY W.	110414 ELECTION	11/06/2014	4100-013200-1015-	-	-	150.00	156656 11/14/2014	COMP: Election Officials	01953
					CHECK TOTAL			150.00			
00000	009518	QUARLES PETROLEUM, INC.	CT-0551899	10/31/2014	4100-031200-6008-	-	-	3,076.03	156657 11/14/2014	Gas/Grease/Oil	01955
					CHECK TOTAL			3,076.03			
00000	000780	QUILL CORPORATION	6347927	9/23/2014	4100-071110-6001-	-	-	94.49	156658 11/14/2014	Office Supplies	01955
00000	000780	QUILL CORPORATION	7340634	10/27/2014	4100-014400-6001-	-	-	156.58	156658 11/14/2014	Stationery/Office Supplies	01955
00000	000780	QUILL CORPORATION	7389568	10/29/2014	4100-012410-6001-	-	-	45.84	156658 11/14/2014	Office Supplies	01955
00000	000780	QUILL CORPORATION	7420632	11/29/2014	4100-012410-6001-	-	-	155.53	156658 11/14/2014	Office Supplies	01955
00000	000780	QUILL CORPORATION	7441059	10/30/2014	4100-012210-6001-	-	-	9.10	156658 11/14/2014	Office Supplies	01955
00000	000780	QUILL CORPORATION	7441214	10/30/2014	4100-081100-6001-	-	-	13.49	156658 11/14/2014	Office Supplies	01955
00000	000780	QUILL CORPORATION	7442189	10/30/2014	4100-081100-6001-	-	-	26.99	156658 11/14/2014	Office Supplies	01955
00000	000780	QUILL CORPORATION	7458304	10/30/2014	4100-081100-6001-	-	-	26.99	156658 11/14/2014	Office Supplies	01955
00000	000780	QUILL CORPORATION	7460059	10/30/2014	4100-081100-6001-	-	-	29.69	156658 11/14/2014	Office Supplies	01955
00000	000780	QUILL CORPORATION	7465742	10/30/2014	4100-012210-6001-	-	-	61.40	156658 11/14/2014	Office Supplies	01955
					CHECK TOTAL			620.10			
00000	000780	QUILL CORPORATION	763319 CREDIT	10/31/2014	4100-081100-6001-	-	-	10.00	156659 11/14/2014	Office Supplies	01955
00000	000780	QUILL CORPORATION	765826	10/30/2014	4100-081100-6001-	-	-	50.36	156659 11/14/2014	Office Supplies	01955
					CHECK TOTAL			40.36			
00000	006201	RENGER, JEANIE AREHART	1STQIRPAYMENT	11/06/2014	4100-013200-1011-	-	-	1,376.33	156660 11/14/2014	COMP: Electoral Board	01953
00000	006201	RENGER, JEANIE AREHART	MILEAGEREIMBURS	11/05/2014	4100-013100-5510-	-	-	168.78	156660 11/14/2014	Travel/Mileage/Parking/Tolls	01955
					CHECK TOTAL			1,545.11			

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	006579	RICHMOND ALARM COMPANY	32973	11/01/2014	4100-014100-3320-	- -	490.00	156661	11/14/2014	Maintenance & Service Contract	01955
00000	006579	RICHMOND ALARM COMPANY	32973	11/01/2014	4100-014100-3320-	- -	380.00	156661	11/14/2014	Maintenance & Service Contract	01955
						CHECK TOTAL	870.00				
00000	008190	RICHMOND REGIONAL PLAN-	NOV19 LUNCH	11/13/2014	4100-081500-5540-	- -	10.00	156662	11/14/2014	Conferences & Training	01955
						CHECK TOTAL	10.00				
00000	007942	RICHMOND SUBURBAN	I00000918761029	11/02/2014	4100-012320-3600-	- -	105.00	156663	11/14/2014	Advertising	01955
00000	007942	RICHMOND SUBURBAN	I00000922291029	11/02/2014	4100-081100-3600-	- -	105.00	156663	11/14/2014	Advertising	01955
						CHECK TOTAL	210.00				
00000	008514	RICKARD III, WILLIAM P.	110414 ELECTION	11/06/2014	4100-013200-1015-	- -	150.00	156664	11/14/2014	COMP: Election Officials	01953
						CHECK TOTAL	150.00				
00000	010435	SCITEST LABORATORIES, INC	11	11/07/2014	4100-012220-3140-	- -	70.00	156665	11/14/2014	Professional Services	01955
						CHECK TOTAL	70.00				
00000	001320	SOUTHERN POLICE	176966	11/03/2014	4100-031200-6011-	- -	152.00	156666	11/14/2014	Uniforms	01955
00000	001320	SOUTHERN POLICE	176967	11/03/2014	4100-031200-6011-	- -	1,140.00	156666	11/14/2014	Uniforms	01955
						CHECK TOTAL	1,292.00				
00000	000490	SPEARS, RONALD K.	110414 ELECTION	11/06/2014	4100-013200-1015-	- -	175.00	156667	11/14/2014	COMP: Election Officials	01953
						CHECK TOTAL	175.00				
00000	006565	SPRINT	93103141005703	11/01/2014	4100-031200-5240-	- -	12.27	156668	11/14/2014	Long Distance	01955
00000	006565	SPRINT	93103141005703	11/01/2014	4100-012410-5240-	- -	4.06	156668	11/14/2014	Long Distance	01955
00000	006565	SPRINT	93103141005706	11/01/2014	4100-031200-5240-	- -	6.51	156668	11/14/2014	Long Distance	01955
00000	006565	SPRINT	93103141005706	11/01/2014	4100-034100-5240-	- -	1.26	156668	11/14/2014	Long Distance	01955
						CHECK TOTAL	24.10				
00000	006608	ST. JOHN NEWMAN CATHOLIC	RENT 11062014	11/06/2014	4100-013200-5420-	- -	50.00	156669	11/14/2014	Rent	01953
						CHECK TOTAL	50.00				
00000	000410	THOMAS, PETE	103104 2014	10/31/2014	4100-014100-3180-	- -	772.00	156670	11/14/2014	Cleaning Service	01955
						CHECK TOTAL	772.00				
00000	006506	THYSSENKRUPP ELEVATOR	5000244586	10/08/2014	4100-014100-3310-	- -	480.00	156671	11/14/2014	Repairs & Maintenance	01955
						CHECK TOTAL	480.00				
00000	000845	TOWN POLICE SUPPLY OF	6507	11/04/2014	4100-031200-6011-	- -	75.60	156672	11/14/2014	Uniforms	01955
						CHECK TOTAL	75.60				
00000	008552	TYLER-COX, RHONDA	110414 ELECTION	11/06/2014	4100-013200-1015-	- -	175.00	156673	11/14/2014	COMP: Election Officials	01953
						CHECK TOTAL	175.00				
00000	009574	UNIQUE MANAGEMENT	294474	11/01/2014	4100-073100-6012-	- -	109.45	156674	11/14/2014	Books & Subscriptions	01955
						CHECK TOTAL	109.45				
00000	006944	USA TODAY	3356795 12/14	12/09/2014	4100-073100-6012-	- -	294.42	156675	11/14/2014	Books & Subscriptions	01955
						CHECK TOTAL	294.42				

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00000	010096	VERIZON	61093663	11/10/2014	4100-012510-5240-	-	-	19.86	156676 11/14/2014	Long Distance	01955
00000	010096	VERIZON	61093663	11/10/2014	4100-013200-5240-	-	-	19.87	156676 11/14/2014	Long Distance	01955
					CHECK TOTAL			39.73			
00000	009079	VERIZON COMMUNICATIONS	859000962901114	11/01/2014	4100-073100-5260-	-	-	139.99	156677 11/14/2014	Internet	01955
					CHECK TOTAL			139.99			
00000	008126	VERIZON WIRELESS	9734625485	11/01/2014	4100-032300-5250-	-	-	238.18	156678 11/14/2014	Cell Phone Charges	01955
00000	008126	VERIZON WIRELESS	9734710259	11/01/2014	4100-012100-5250-	-	-	49.62	156678 11/14/2014	Cell Phones	01955
00000	008126	VERIZON WIRELESS	9734710259	11/01/2014	4100-012510-5250-	-	-	6.38	156678 11/14/2014	Cell Phones	01955
00000	008126	VERIZON WIRELESS	9734710259	11/01/2014	4100-014100-5250-	-	-	323.57	156678 11/14/2014	Cell Phones	01955
00000	008126	VERIZON WIRELESS	9734710259	11/01/2014	4100-032200-5250-	-	-	200.09	156678 11/14/2014	Cell Phones	01955
00000	008126	VERIZON WIRELESS	9734710259	11/01/2014	4100-033300-5250-	-	-	27.50	156678 11/14/2014	Cell Phones	01955
00000	008126	VERIZON WIRELESS	9734710259	11/01/2014	4100-034100-5250-	-	-	114.75	156678 11/14/2014	Cell Phones	01955
00000	008126	VERIZON WIRELESS	9734710259	11/01/2014	4100-035500-5250-	-	-	49.62	156678 11/14/2014	Cell Phones	01955
00000	008126	VERIZON WIRELESS	9734710259	11/01/2014	4100-071110-5250-	-	-	99.24	156678 11/14/2014	Cell Phones	01955
00000	008126	VERIZON WIRELESS	9734710259	11/01/2014	4100-073100-5250-	-	-	49.62	156678 11/14/2014	Cell Phones	01955
00000	008126	VERIZON WIRELESS	9734710259	11/01/2014	4100-081100-5250-	-	-	27.50	156678 11/14/2014	Cell Phones	01955
					CHECK TOTAL			1,173.31			
00000	009516	VGFOA	FM2015 SCHUBERT	11/11/2014	4100-012200-5810-	-	-	35.00	156679 11/14/2014	Dues/Association Memberships	01955
					CHECK TOTAL			35.00			
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082986	11/03/2014	4100-013200-3320-	-	-	239.54	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082987	11/03/2014	4100-032300-3320-	-	-	142.72	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082988	11/03/2014	4100-021600-8002-	-	-	89.84	156680 11/14/2014	Copier Lease	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082989	11/03/2014	4100-022100-3320-	-	-	109.76	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082990	11/03/2014	4100-021200-8002-	-	-	168.43	156680 11/14/2014	Copier Lease Agreement	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082992	11/03/2014	4100-034100-3320-	-	-	4.47	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082992	11/03/2014	4100-012310-3320-	-	-	18.49	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082992	11/03/2014	4100-012100-3320-	-	-	68.11	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082992	11/03/2014	4100-012210-3320-	-	-	11.58	156680 11/14/2014	Maintenance/Service Contracts	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082992	11/03/2014	4100-014100-3320-	-	-	.08	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082992	11/03/2014	4100-012200-3320-	-	-	50.99	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082992	11/03/2014	4100-053120-3320-	-	-	8.35	156680 11/14/2014	Maint/Service Contract/Copying	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082992	11/03/2014	4100-081100-3320-	-	-	15.97	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082992	11/03/2014	4100-012310-3320-	-	-	1.41	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082992	11/03/2014	4100-012410-3320-	-	-	1.25	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082993	11/03/2014	4100-031200-3320-	-	-	202.93	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082994	11/03/2014	4100-034100-3320-	-	-	18.23	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082994	11/03/2014	4100-012310-3320-	-	-	75.34	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082994	11/03/2014	4100-012100-3320-	-	-	277.45	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082994	11/03/2014	4100-012210-3320-	-	-	47.19	156680 11/14/2014	Maintenance/Service Contracts	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082994	11/03/2014	4100-014100-3320-	-	-	.32	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082994	11/03/2014	4100-012200-3320-	-	-	207.71	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082994	11/03/2014	4100-053120-3320-	-	-	34.01	156680 11/14/2014	Maint/Service Contract/Copying	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082994	11/03/2014	4100-081100-3320-	-	-	65.05	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082994	11/03/2014	4100-012310-3320-	-	-	5.73	156680 11/14/2014	Maintenance & Service Contract	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082994	11/03/2014	4100-012410-3320-	-	-	5.10	156680 11/14/2014	Maintenance & Service Contract	01955
					CHECK TOTAL			1,870.05			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009304	VIRGINIA BUSINESS SYSTEMS	1889630	11/03/2014	4100-034100-3320-	- -				
					CHECK TOTAL	86.08	156681	11/14/2014	Maintenance & Service Contract	01955
						86.08				
00000	006870	VIRGINIA LAWYERS WEEKLY	614766 RENT	10/01/2014	4100-012210-6012-	- -				
					CHECK TOTAL	369.00	156682	11/14/2014	Books & Subscriptions	01955
						369.00				
00000	001680	WASTE MANAGEMENT OF	299478024241	11/01/2014	4100-014300-3175-	- -				
					CHECK TOTAL	306.41	156683	11/14/2014	Waste Disposal	01955
						306.41				
00000	008523	WILLIAMS, ARVADA E.	110414 ELECTION	11/06/2014	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	156684	11/14/2014	COMP: Election Officials	01953
						150.00				
00000	008489	WIRT, BARBARA G.	110414 ELECTION	11/04/2014	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	156685	11/14/2014	COMP: Election Officials	01953
						150.00				
00000	008549	YOUNG, WALTER W.	110414 ELECTION	11/06/2014	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	156686	11/14/2014	COMP: Election Officials	01953
						175.00				
00000	008209	ADAMS, LISA C.	ELECTION/REPLAC	11/06/2014	4100-013200-1015-	- -				
					CHECK TOTAL	2.57	156804	11/21/2014	COMP: Election Officials	01958
						2.57				
00000	007758	ADVANCE AUTO PARTS	6819428281832	11/30/2014	4100-032200-6009-	- -				
						499.74	156805	11/21/2014	Auto Repairs and Parts	01958
00000	007758	ADVANCE AUTO PARTS	6819428281853	10/09/2014	4100-032200-6009-	- -				
						499.74	156805	11/21/2014	Auto Repairs and Parts	01958
00000	007758	ADVANCE AUTO PARTS	6819428281854	10/09/2014	4100-032200-6009-	- -				
						470.97	156805	11/21/2014	Auto Repairs and Parts	01958
00000	007758	ADVANCE AUTO PARTS	6819428954973	10/16/2014	4100-032200-6009-	- -				
						20.74	156805	11/21/2014	Auto Repairs and Parts	01958
00000	007758	ADVANCE AUTO PARTS	6819429355411	10/20/2014	4100-032200-6009-	- -				
						5.98	156805	11/21/2014	Auto Repairs and Parts	01958
00000	007758	ADVANCE AUTO PARTS	6819429535438	10/22/2014	4100-032200-6009-	- -				
						51.54	156805	11/21/2014	Auto Repairs and Parts	01958
00000	007758	ADVANCE AUTO PARTS	6819429782566	10/24/2014	4100-032200-6009-	- -				
						833.84	156805	11/21/2014	Auto Repairs and Parts	01958
00000	007758	ADVANCE AUTO PARTS	6819429782566C	10/30/2014	4100-032200-6009-	- -				
						57.48	156805	11/21/2014	Auto Repairs and Parts	01958
00000	007758	ADVANCE AUTO PARTS	6819430182712	10/28/2014	4100-032200-6009-	- -				
						77.69	156805	11/21/2014	Auto Repairs and Parts	01958
					CHECK TOTAL	1,403.28				
00000	006382	AMOS & AMOS, PLLC	6996149	10/31/2014	4100-021200-3150-	- -				
					CHECK TOTAL	120.00	156806	11/21/2014	Outside Counsel	01958
						120.00				
00000	007436	AQUA VIRGINIA, INC.	0559913 NOV 14	11/10/2014	4100-014100-5130-	- -				
						17.76	156807	11/21/2014	Water	01958
00000	007436	AQUA VIRGINIA, INC.	0574661 NOV 14	11/10/2014	4100-014100-5130-	- -				
						20.61	156807	11/21/2014	Water	01958
00000	007436	AQUA VIRGINIA, INC.	0575072 NOV 14	11/10/2014	4100-014100-5130-	- -				
						77.40	156807	11/21/2014	Water	01958
00000	007436	AQUA VIRGINIA, INC.	0620830 NOV 14	11/10/2014	4100-014100-5130-	- -				
						97.48	156807	11/21/2014	Water	01958
00000	007436	AQUA VIRGINIA, INC.	0621781 NOV 14	11/10/2014	4100-014100-5130-	- -				
						10.54	156807	11/21/2014	Water	01958
00000	007436	AQUA VIRGINIA, INC.	0621781 NOV 14	11/10/2014	4100-031200-5130-	- -				
						10.55	156807	11/21/2014	Water	01958
00000	007436	AQUA VIRGINIA, INC.	0621788 NOV 14	11/10/2014	4100-073100-5130-	- -				
						59.32	156807	11/21/2014	Water	01958
00000	007436	AQUA VIRGINIA, INC.	1100656 NOV 14	11/10/2014	4100-014100-5130-	- -				
						498.11	156807	11/21/2014	Water	01958
00000	007436	AQUA VIRGINIA, INC.	1100657 NOV 14	11/10/2014	4100-014100-5130-	- -				
						171.15	156807	11/21/2014	Water	01958
00000	007436	AQUA VIRGINIA, INC.	574622 NOV 2014	11/10/2014	4100-014100-5130-	- -				
						92.64	156807	11/21/2014	Water	01958
00000	007436	AQUA VIRGINIA, INC.	621132 NOV 14	11/10/2014	4100-014100-5130-	- -				
						569.88	156807	11/21/2014	Water	01958
					CHECK TOTAL	1,625.44				
00000	007436	AQUA VIRGINIA, INC.	621730 NOV 14	11/10/2014	4100-014100-5130-	- -				
						175.91	156808	11/21/2014	Water	01958
					CHECK TOTAL	175.91				

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	K28027740	11/12/2014	4100-073100-6012-	-	-	16.06	156809 11/21/2014	Books & Subscriptions	01958
00000	007941	BAKER & TAYLOR	5013370171	11/07/2014	4100-073100-6012-	-	-	297.22	156809 11/21/2014	Books & Subscriptions	01958
					CHECK TOTAL	313.28					
00000	000032	BARTON, FAYE G.	FALL DIST MIG	11/19/2014	4100-012410-5510-	-	-	90.40	156810 11/21/2014	Travel/Mileage/Parking/Tolls	01958
					CHECK TOTAL	90.40					
00000	006655	BLOSSMAN GAS COMPANIES,	303514	11/11/2014	4100-032200-5120-	-	-	400.51	156811 11/21/2014	Apparatus Fuel	01958
					CHECK TOTAL	400.51					
00000	009984	BRAME SPECIALTY CO., INC.	4427849	11/12/2014	4100-014100-6005-	-	-	17.25	156812 11/21/2014	Cleaning Supplies	01958
00000	009984	BRAME SPECIALTY CO., INC.	4427850	11/12/2014	4100-014100-6005-	-	-	108.85	156812 11/21/2014	Cleaning Supplies	01958
					CHECK TOTAL	126.10					
00000	007353	CDW GOVERNMENT, INC.	QP97044	11/07/2014	4100-012410-6001-	-	-	78.78	156813 11/21/2014	Office Supplies	01958
					CHECK TOTAL	78.78					
00000	006965	CINTAS CORPORATION	143457261	11/12/2014	4100-014300-6011-	-	-	108.58	156814 11/21/2014	Uniforms	01958
00000	006965	CINTAS CORPORATION	143457261	11/12/2014	4100-014100-6011-	-	-	135.91	156814 11/21/2014	Uniforms	01958
					CHECK TOTAL	244.49					
00000	007282	COBB TECHNOLOGIES, INC.	617025	11/14/2014	4100-032200-3310-	-	-	225.73	156815 11/21/2014	Equipment Repair	01958
00000	007282	COBB TECHNOLOGIES, INC.	617025	11/14/2014	4100-035500-3500-	-	-	1,315.82	156815 11/21/2014	Printing & Binding	01958
					CHECK TOTAL	1,541.55					
00000	033130	COUNTY OF HENRICO	121146	11/01/2014	4100-033400-3840-	-	-	18,344.56	156816 11/21/2014	Detention of Juveniles	01958
					CHECK TOTAL	18,344.56					
00000	006042	DEPT. OF MOTOR VEHICLES	14304756	10/31/2014	4100-012410-3320-	-	-	2,180.00	156817 11/21/2014	Maintenance & Service Contract	01958
					CHECK TOTAL	2,180.00					
00000	006240	DIAMOND SPRINGS WATER, INC	1030070110	10/30/2014	4100-014100-5130-	-	-	12.50	156818 11/21/2014	Water	01958
00000	006240	DIAMOND SPRINGS WATER, INC	2597687	11/01/2014	4100-014100-5130-	-	-	8.95	156818 11/21/2014	Water	01958
00000	006240	DIAMOND SPRINGS WATER, INC	2597690	11/01/2014	4100-012210-5130-	-	-	8.95	156818 11/21/2014	Water	01958
00000	006240	DIAMOND SPRINGS WATER, INC	2597691	11/01/2014	4100-014100-5130-	-	-	9.95	156818 11/21/2014	Water	01958
					CHECK TOTAL	40.35					
00000	010063	DICKSON, KAYLEE	ELECTION/REPLAC	11/06/2014	4100-013200-1015-	-	-	91.19	156819 11/21/2014	COMP: Election Officials	01958
					CHECK TOTAL	91.19					
00000	009420	DIXON HUGHES GOODMAN, LLP	378736	10/31/2014	4100-012200-3120-	-	-	31,020.00	156820 11/21/2014	External Audit	01958
					CHECK TOTAL	31,020.00					
00000	007288	DOMINION ENERGY	103996	11/03/2014	4100-014100-3320-	-	-	1,757.25	156821 11/21/2014	Maintenance & Service Contract	01958
					CHECK TOTAL	1,757.25					
00000	000860	DOMINION VIRGINIA POWER	0962041034 10QD	10/30/2014	4100-032210-5110-	-	-	581.20	156822 11/21/2014	Electricity	01958
00000	000860	DOMINION VIRGINIA POWER	2613832712 1014	10/30/2014	4100-022100-5110-	-	-	248.37	156822 11/21/2014	Electricity	01958
00000	000860	DOMINION VIRGINIA POWER	2932352368 1014	10/30/2014	4100-032220-5110-	-	-	41.96	156822 11/21/2014	Electricity	01958
00000	000860	DOMINION VIRGINIA POWER	9750120975A1014	10/30/2014	4100-032220-5110-	-	-	1,517.30	156822 11/21/2014	Electricity	01958
					CHECK TOTAL	2,388.83					

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00000	001910	DUNN GAS COMPANY	69891	10/21/2014	4100-014100-5120-	- - CHECK TOTAL	995.29 995.29	156823	11/21/2014	Fuel	01958
00000	006842	EAGLE FIRE INC.	SRVCE083681	10/23/2014	4100-014100-3310-	- -	725.00	156824	11/21/2014	Repairs & Maintenance	01958
00000	006842	EAGLE FIRE INC.	SRVCE083941	10/31/2014	4100-032200-5540-	- - CHECK TOTAL	1,257.00 1,982.00	156824	11/21/2014	Travel - Convention & Educatio	01958
00000	010638	FIDELITY BANK	4718102	7/16/2014	4100-053910-5642-	- - CHECK TOTAL	600.67 600.67	156825	11/21/2014	PCCAA Services - TANF	01958
00000	009280	GOODMAN SPECIALIZED	12341G	11/14/2014	4100-032300-6009-	- - CHECK TOTAL	732.45 732.45	156826	11/21/2014	Auto Parts/Repair	01958
00000	010228	GOVERNMENT FINANCE	114354S	10/31/2014	4100-012100-6012-	- - CHECK TOTAL	50.00 50.00	156827	11/21/2014	Books & Subscriptions	01958
00000	000120	JAMES RIVER AIR	S50449	10/31/2014	4100-014100-3308-	- -	11,981.00	156828	11/21/2014	HVAC Service and Repairs	01958
00000	000120	JAMES RIVER AIR	S50472	10/31/2014	4100-014100-3308-	- - CHECK TOTAL	10,410.00 22,391.00	156828	11/21/2014	HVAC Service and Repairs	01958
00000	008381	JAMES RIVER PETROLEUM	69B	11/07/2014	4100-032200-5120-	- -	1,590.30	156829	11/21/2014	Apparatus Fuel	01958
00000	008381	JAMES RIVER PETROLEUM	69B	11/07/2014	4100-032200-6008-	- -	190.08	156829	11/21/2014	Gas/Grease/Oil	01958
00000	008381	JAMES RIVER PETROLEUM	69D	11/07/2014	4100-014100-6008-	- - CHECK TOTAL	784.16 2,564.54	156829	11/21/2014	Gas/Grease/Oil	01958
00000	007981	LANGUAGE LINE SERVICES	3484614	10/31/2014	4100-031710-5230-	- - CHECK TOTAL	19.20 19.20	156830	11/21/2014	Telephone Services	01958
00000	010637	LEE & PIRACCI, PLC	7437818	11/14/2014	4100-021200-3150-	- - CHECK TOTAL	240.00 240.00	156831	11/21/2014	Outside Counsel	01958
00000	010086	MEDPRO US	MC23091	11/01/2014	4100-032300-3310-	- - CHECK TOTAL	330.00 330.00	156832	11/21/2014	Repairs & Maintenance	01958
00000	006370	MELTON, WILLIAM EDWARD	MILEAGE VACCO	11/11/2014	4100-011010-5510-	- - CHECK TOTAL	173.60 173.60	156833	11/21/2014	Travel/Mileage/Parking/Tolls	01958
00000	009084	MIDAMERICA BOOKS	328100	9/26/2014	4100-073100-6012-	- - CHECK TOTAL	444.85 444.85	156834	11/21/2014	Books & Subscriptions	01958
00000	010076	MORROW, ERIC	QUERY TRAINING	11/17/2014	4100-012410-5540-	- -	272.34	156835	11/21/2014	Conferences & Training	01958
00000	010076	MORROW, ERIC	QUERY TRAINING	11/17/2014	4100-012310-5540-	- -	272.34	156835	11/21/2014	Conferences & Training	01958
00000	010076	MORROW, ERIC	QUERY TRAINING	11/17/2014	4100-034100-5540-	- -	272.34	156835	11/21/2014	Conferences & Training	01958
00000	010076	MORROW, ERIC	QUERY TRAINING	11/17/2014	4100-081100-5540-	- -	136.17	156835	11/21/2014	Conferences & Training	01958
00000	010076	MORROW, ERIC	QUERY TRAINING	11/17/2014	4100-012200-5540-	- - CHECK TOTAL	544.67 1,497.86	156835	11/21/2014	Conferences & Training	01958
00000	000205	MUNICIPAL CODE CORP.	245496	8/15/2014	4100-011010-3002-	- - CHECK TOTAL	1,662.94 1,662.94	156836	11/21/2014	County Code	01958
00000	001055	NADA CORPORATION	480749	11/01/2014	4100-012310-6001-	- - CHECK TOTAL	98.00 98.00	156837	11/21/2014	Office Supplies	01958

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	007297	NAFECO, INC.	759110	11/10/2014	4100-032200-6009-	260.61	156838	11/21/2014	Auto Repairs and Parts	01958
00000	007297	NAFECO, INC.	759110	11/10/2014	4100-032200-6009-	84.96	156838	11/21/2014	Auto Repairs and Parts	01958
00000	007297	NAFECO, INC.	759110	11/10/2014	4100-032200-6009-	224.25	156838	11/21/2014	Auto Repairs and Parts	01958
00000	007297	NAFECO, INC.	759110A	11/10/2014	4100-032200-5210-	12.77	156838	11/21/2014	Postage	01958
					CHECK TOTAL	582.59				
00000	006976	OLIVER, RON	4359 ANDERSON	11/01/2014	4100-053910-5643-	600.00	156839	11/21/2014	PCCA Services - Federal CSBG	01958
					CHECK TOTAL	600.00				
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 11/14	11/10/2014	4100-073100-5230-	454.71	156840	11/21/2014	Telephone Services	01958
					CHECK TOTAL	454.71				
00000	000375	PIEDMONT REGIONAL JAIL	2412	10/31/2014	4100-033400-3841-	37,024.00	156841	11/21/2014	Detention of Adults	01958
					CHECK TOTAL	37,024.00				
00000	007962	PTINEY BOWES GLOBAL	6892772 NV14	11/13/2014	4100-021600-3600-	150.00	156842	11/21/2014	Advertising	01958
					CHECK TOTAL	150.00				
00000	001250	POWHATAN AUTO & TRACTOR	326203	10/30/2014	4100-014100-3310-	89.43	156843	11/21/2014	Repairs & Maintenance	01958
00000	001250	POWHATAN AUTO & TRACTOR	326622	11/03/2014	4100-014100-3310-	89.43	156843	11/21/2014	Repairs & Maintenance	01958
00000	001250	POWHATAN AUTO & TRACTOR	327254	11/07/2014	4100-014100-6004-	59.47	156843	11/21/2014	Tools and Equipment	01958
00000	001250	POWHATAN AUTO & TRACTOR	327883	11/12/2014	4100-031200-6009-	112.02	156843	11/21/2014	Auto Parts/Repairs	01958
00000	001250	POWHATAN AUTO & TRACTOR	328498	11/17/2014	4100-031200-6008-	88.52	156843	11/21/2014	Gas/Grease/Oil	01958
					CHECK TOTAL	260.01				
00000	006761	POWHATAN VOLUNTEER FIRE	FOOD LION/PIZZA9	10/30/2014	4100-032200-5540-	24.14	156844	11/21/2014	Travel - Convention & Educatio	01958
00000	006761	POWHATAN VOLUNTEER FIRE	FOOD LION/PIZZA9	10/30/2014	4100-032200-5540-	77.92	156844	11/21/2014	Travel - Convention & Educatio	01958
					CHECK TOTAL	102.06				
00000	006474	PROGRESSIVE AUTO WORKS	26346	11/07/2014	4100-031200-6008-	52.67	156845	11/21/2014	Gas/Grease/Oil	01958
00000	006474	PROGRESSIVE AUTO WORKS	26348	11/07/2014	4100-031200-6008-	55.14	156845	11/21/2014	Gas/Grease/Oil	01958
					CHECK TOTAL	107.81				
00000	009767	QUALITY UNIFORM CO, INC.	3032	11/17/2014	4100-031200-6011-	226.85	156846	11/21/2014	Uniforms	01958
					CHECK TOTAL	226.85				
00000	000780	QUILL CORPORATION	7269071	10/24/2014	4100-034100-6001-	7.89	156847	11/21/2014	Office Supplies	01958
00000	000780	QUILL CORPORATION	7582050	11/04/2014	4100-012310-6001-	35.07	156847	11/21/2014	Office Supplies	01958
00000	000780	QUILL CORPORATION	7668540	11/06/2014	4100-032200-6001-	173.86	156847	11/21/2014	Stationery/Office Supplies	01958
					CHECK TOTAL	216.82				
00000	000620	R. C. GOODWYN & SONS, INC	0648272	10/29/2014	4100-014100-3310-	4.99	156848	11/21/2014	Repairs & Maintenance	01958
00000	000620	R. C. GOODWYN & SONS, INC	648012	10/28/2014	4100-014100-3310-	7.00	156848	11/21/2014	Repairs & Maintenance	01958
00000	000620	R. C. GOODWYN & SONS, INC	648470	10/30/2014	4100-014100-3310-	11.90	156848	11/21/2014	Repairs & Maintenance	01958
00000	000620	R. C. GOODWYN & SONS, INC	648470	10/30/2014	4100-014600-3310-	22.68	156848	11/21/2014	Repairs and Maintenance	01958
00000	000620	R. C. GOODWYN & SONS, INC	648470	10/30/2014	4100-014100-3400-	9.99	156848	11/21/2014	Misc. Meetings - Set Up	01958
00000	000620	R. C. GOODWYN & SONS, INC	649057	11/04/2014	4100-035100-3310-	18.57	156848	11/21/2014	Repairs & Maintenance	01958
					CHECK TOTAL	75.13				
00000	006466	RADIO COMMUNICATION OF VA	401003401-1	11/11/2014	4100-032200-6009-	284.00	156849	11/21/2014	Auto Repairs and Parts	01958
					CHECK TOTAL	284.00				

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	006945	RECORDED BOOKS, LLC	75038536	11/11/2014	4100-073100-6012-	- -	111.60	156850	11/21/2014	Books & Subscriptions	01958
						CHECK TOTAL	111.60				
00000	007942	RICHMOND SUBURBAN	I00000872401015	10/15/2014	4100-012410-3600-	- -	175.50	156852	11/21/2014	Advertising	01958
						CHECK TOTAL	175.50				
00000	008654	SEAY'S TOWING	RD SER CHARGER	10/22/2014	4100-031200-6009-	- -	65.00	156853	11/21/2014	Auto Parts/Repairs	01958
						CHECK TOTAL	65.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	101754003	10/16/2014	4100-053910-5643-	- -	569.04	156855	11/21/2014	PCCAA Services - Federal CSBG	01958
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 11/14	11/11/2014	4100-035500-5110-	- -	116.80	156855	11/21/2014	Electricity	01958
						CHECK TOTAL	685.84				
00000	007937	SPRINT	678582480 10/14	11/01/2014	4100-031200-5240-	- -	44.66	156856	11/21/2014	Long Distance	01958
						CHECK TOTAL	44.66				
00000	007450	THOMSON REUTERS -	830654607	11/01/2014	4100-031200-3320-	- -	212.72	156857	11/21/2014	Maintenance & Service Contract	01958
						CHECK TOTAL	212.72				
00000	000845	TOWN POLICE SUPPLY OF	6536	11/13/2014	4100-031200-6011-	- -	145.50	156858	11/21/2014	Uniforms	01958
						CHECK TOTAL	145.50				
00000	008565	TRACTOR SUPPLY CREDIT	201563	10/06/2014	4100-031200-6022-	- -	62.98	156859	11/21/2014	Dog Food & Supplies K9	01958
00000	008565	TRACTOR SUPPLY CREDIT	203894	10/22/2014	4100-031200-6022-	- -	120.96	156859	11/21/2014	Dog Food & Supplies K9	01958
00000	008565	TRACTOR SUPPLY CREDIT	389353	10/09/2014	4100-035100-6022-	- -	6.99	156859	11/21/2014	Dog Food/Supplies	01958
						CHECK TOTAL	190.93				
00000	006501	TREASURER OF VIRGINIA	15-POWPCS-0438	11/14/2014	4100-021100-6002-	- -	320.00	156860	11/21/2014	Computer Equipment non-capital	01958
						CHECK TOTAL	320.00				
00000	008351	VACORP	9763	7/01/2014	4100-012100-2710-	- -	8.92	156861	11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-012200-2710-	- -	6.40	156861	11/21/2014	Workers' Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-012210-2710-	- -	2.52	156861	11/21/2014	Workers' Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-012310-2710-	- -	10.98	156861	11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-012310-2710-	- -	.69	156861	11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-012410-2710-	- -	11.44	156861	11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-012510-2710-	- -	3.66	156861	11/21/2014	Workers' Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-012520-2710-	- -	2.52	156861	11/21/2014	Workers' Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-013200-2710-	- -	2.06	156861	11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-014100-2710-	- -	2.74	156861	11/21/2014	Workers' Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-014300-2710-	- -	299.83	156861	11/21/2014	Workers' Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-021600-2710-	- -	8.23	156861	11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-022100-2710-	- -	8.00	156861	11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-031200-2710-	- -	15.55	156861	11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-031200-2710-	- -	3.89	156861	11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-031200-2710-	- -	1,139.37	156861	11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-031710-2710-	- -	1.60	156861	11/21/2014	Workers' Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-032200-2710-	- -	1.37	156861	11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-032200-2710-	- -	61.52	156861	11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-033300-2710-	- -	.46	156861	11/21/2014	Workers' Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-034100-2710-	- -	1.14	156861	11/21/2014	Worker's Compensation	01958

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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	008351	VACORP	9763	7/01/2014	4100-034100-2710-	-	-	118.70	156861 11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-014100-2710-	-	-	196.91	156861 11/21/2014	Workers' Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-035100-2710-	-	-	.91	156861 11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-035100-2710-	-	-	58.09	156861 11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-035500-2710-	-	-	1.60	156861 11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-071110-2710-	-	-	62.44	156861 11/21/2014	Workers' Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-073100-2710-	-	-	5.72	156861 11/21/2014	Workers' Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-081100-2710-	-	-	34.99	156861 11/21/2014	Worker's Compensation	01958
00000	008351	VACORP	9763	7/01/2014	4100-081100-2710-	-	-	11.44	156861 11/21/2014	Worker's Compensation	01958
					CHECK TOTAL			2,083.69			
00000	008140	VERIZON	8044925951 1114	11/14/2014	4100-032300-5230-	-	-	244.59	156862 11/21/2014	Telephone Services	01958
00000	008140	VERIZON	8045986057 1014	10/28/2014	4100-031200-5230-	-	-	362.97	156862 11/21/2014	Telephone Services	01958
					CHECK TOTAL			607.56			
00000	008126	VERIZON WIRELESS	9734710258	11/01/2014	4100-031200-5250-	-	-	3,289.54	156863 11/21/2014	Cell Phones	01958
00000	008126	VERIZON WIRELESS	9734963330	11/06/2014	4100-014100-5230-	-	-	20.00	156863 11/21/2014	Telephone Services	01958
00000	008126	VERIZON WIRELESS	9734963330	11/06/2014	4100-032200-5230-	-	-	40.01	156863 11/21/2014	Telephone Services	01958
00000	008126	VERIZON WIRELESS	9734963330	11/06/2014	4100-012510-5230-	-	-	40.01	156863 11/21/2014	Telephone Services	01958
00000	008126	VERIZON WIRELESS	9734963330	11/06/2014	4100-035500-5230-	-	-	48.61	156863 11/21/2014	Telephone Services	01958
					CHECK TOTAL			3,438.17			
00000	009304	VIRGINIA BUSINESS SYSTEMS	1889645	11/03/2014	4100-021200-3320-	-	-	765.19	156864 11/21/2014	Maintenance/Service Contracts	01958
					CHECK TOTAL			765.19			
00000	008327	VIRGINIA EQUINE PLLC	30003350	6/13/2014	4100-035100-3110-	-	-	300.00	156865 11/21/2014	Professional Health Services	01958
00000	008327	VIRGINIA EQUINE PLLC	30003351	6/13/2014	4100-035100-3110-	-	-	300.00	156865 11/21/2014	Professional Health Services	01958
					CHECK TOTAL			600.00			
00000	010639	WELLS FARGO HOME MORTGAGE	0194912556	9/15/2014	4100-053910-5643-	-	-	150.00	156866 11/21/2014	POCAA Services - Federal CSBG	01958
					CHECK TOTAL			150.00			
00000	007436	AQUA VIRGINIA, INC.	0620830 NOV 14	11/10/2014	4100-031200-5130-	-	-	97.47	156898 11/21/2014	Water	01958
					CHECK TOTAL			97.47			
00000	010283	ANIHEM BCBS	OCTOBER 2014	11/14/2014	4100-033400-3845-	-	-	11,194.58	156925 11/25/2014	Detention of Adults - Health C	01959
					CHECK TOTAL			11,194.58			
00000	007436	AQUA VIRGINIA, INC.	574341 11/10/14	11/10/2014	4100-022100-5130-	-	-	22.04	156926 11/25/2014	Water	01959
					CHECK TOTAL			22.04			
00000	007941	BAKER & TAYLOR	CREDIT 2629954	11/17/2014	4100-073100-6012-	-	-	8.09	156927 11/25/2014	Books & Subscriptions	01959
00000	007941	BAKER & TAYLOR	CREDIT 2629955	11/17/2014	4100-073100-6012-	-	-	17.26	156927 11/25/2014	Books & Subscriptions	01959
00000	007941	BAKER & TAYLOR	5013382068	11/17/2014	4100-073100-6012-	-	-	114.79	156927 11/25/2014	Books & Subscriptions	01959
					CHECK TOTAL			89.44			
00000	006655	BLOSSMAN GAS COMPANIES,	287835 11/12/14	11/12/2014	4100-032220-5120-	-	-	400.51	156928 11/25/2014	Fuel	01959
					CHECK TOTAL			400.51			
00000	007353	CDW GOVERNMENT, INC.	QR80891	11/12/2014	4100-073100-6002-	-	-	40.18	156929 11/25/2014	Computer Equipment-non-capital	01959
					CHECK TOTAL			40.18			

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	000540	CENIRAL VIRGINIA WASTE	19730	11/07/2014	4100-014300-3176-	-	-	440.00	156930 11/25/2014	Recycling Pulls	01959	
00000	000540	CENIRAL VIRGINIA WASTE	19730	11/07/2014	4100-014300-3176-	-	-	4,840.00	156930 11/25/2014	Recycling Pulls	01959	
00000	000540	CENIRAL VIRGINIA WASTE	19730	11/07/2014	4100-014300-3176-	-	-	976.02	156930 11/25/2014	Recycling Pulls	01959	
					CHECK TOTAL			4,303.98				
00000	009178	COMCAST	141802019	11/14	11/14/2014	4100-032300-5230-	-	-	43.69	156931 11/25/2014	Telephone Services	01959
00000	009178	COMCAST	141802019	11/14	11/14/2014	4100-032300-5260-	-	-	59.95	156931 11/25/2014	Internet	01959
					CHECK TOTAL			103.64				
00000	007765	COUNTY WASTE OF VIRGINIA	03-1900	11/14	11/15/2014	4100-032300-3185-	-	-	14.50	156932 11/25/2014	Trash Removal	01959
00000	007765	COUNTY WASTE OF VIRGINIA	03-516457	11/14	11/15/2014	4100-032300-3185-	-	-	18.50	156932 11/25/2014	Trash Removal	01959
					CHECK TOTAL			33.00				
00000	006016	DAVIS MERCHANT EQUIPMENT	108746		11/12/2014	4100-014100-6009-	-	-	69.95	156933 11/25/2014	Auto Parts & Repairs	01959
00000	006016	DAVIS MERCHANT EQUIPMENT	108776		11/14/2014	4100-014500-3319-	-	-	19.48	156933 11/25/2014	Equipment Repairs and Maintena	01959
00000	006016	DAVIS MERCHANT EQUIPMENT	108793		11/17/2014	4100-014500-3319-	-	-	49.49	156933 11/25/2014	Equipment Repairs and Maintena	01959
					CHECK TOTAL			138.92				
00000	008750	DOMINION VIRGINIA POWER	1096960040	1014	10/30/2014	4100-053910-5643-	-	-	151.24	156934 11/25/2014	PCCAA Services - Federal CSBG	01959
00000	008750	DOMINION VIRGINIA POWER	7669076346	1014	10/30/2014	4100-053910-5643-	-	-	351.22	156934 11/25/2014	PCCAA Services - Federal CSBG	01959
					CHECK TOTAL			502.46				
00000	006842	EAGLE FIRE INC.	SRVCE083479		10/15/2014	4100-014100-3310-	-	-	222.00	156935 11/25/2014	Repairs & Maintenance	01959
					CHECK TOTAL			222.00				
00000	007537	FERGUSON ENTERPRISES, INC	3197345		11/10/2014	4100-014100-3310-	-	-	148.88	156936 11/25/2014	Repairs & Maintenance	01959
					CHECK TOTAL			148.88				
00000	006869	GALE GROUP	53699422		11/17/2014	4100-073100-6012-	-	-	22.49	156937 11/25/2014	Books & Subscriptions	01959
					CHECK TOTAL			22.49				
00000	008700	GRADWELL, MELISSA LOWE	APA YEAR END		11/19/2014	4100-012220-5510-	-	-	34.61	156938 11/25/2014	Travel-mileage	01959
					CHECK TOTAL			34.61				
00000	007874	JONES, LINDA HOLLIN	SHRM CLASS		11/19/2014	4100-012220-5510-	-	-	88.22	156939 11/25/2014	Travel-mileage	01959
					CHECK TOTAL			88.22				
00000	006672	MACON FIRE DEPARTMENT	T18913		10/13/2014	4100-032200-6009-	-	-	196.95	156940 11/25/2014	Auto Repairs and Parts	01959
					CHECK TOTAL			196.95				
00000	009552	MANSFIELD OIL COMPANY	94555		11/19/2014	4100-032200-5120-	-	-	118.65	156941 11/25/2014	Apparatus Fuel	01959
					CHECK TOTAL			118.65				
00000	009084	MIDAMERICA BOOKS	320405		8/27/2014	4100-073100-6012-	-	-	322.05	156942 11/25/2014	Books & Subscriptions	01959
					CHECK TOTAL			322.05				
00000	009486	PASI, STEVE	TRAINING		11/19/2014	4100-031200-5540-	-	-	11.59	156943 11/25/2014	Conferences & Training	01959
00000	009486	PASI, STEVE	TRAINING		11/19/2014	4100-031200-5540-	-	-	183.26	156943 11/25/2014	Conferences & Training	01959
00000	009486	PASI, STEVE	TRAINING		11/19/2014	4100-031200-5540-	-	-	185.00	156943 11/25/2014	Conferences & Training	01959
					CHECK TOTAL			379.85				

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00000	000375	PIEDMONT REGIONAL JAIL	2419	10/31/2014	4100-033400-3845-	- -				
					CHECK TOTAL	4,434.28	156944	11/25/2014	Detention of Adults - Health C	01959
						4,434.28				
00000	006914	POWHATAN AUTO REPAIR	634 UNIT 114	11/19/2014	4100-032300-6009-	- -				
00000	006914	POWHATAN AUTO REPAIR	635	11/20/2014	4100-031200-6009-	- -				
00000	006914	POWHATAN AUTO REPAIR	637 SHERIFF	11/21/2014	4100-031200-6009-	- -				
					CHECK TOTAL	289.94	156945	11/25/2014	Auto Parts/Repair	01959
						769.66	156945	11/25/2014	Auto Parts/Repairs	01959
						86.45	156945	11/25/2014	Auto Parts/Repairs	01959
						1,146.05				
00000	009689	POWHATAN CHRISTIMAS MOTIHER	VENDOR 4 H CLUB	11/25/2014	4100-083500-5810-	- -				
00000	009689	POWHATAN CHRISTIMAS MOTIHER	4H PARADE ENTRY	11/25/2014	4100-083500-5810-	- -				
					CHECK TOTAL	25.00	156946	11/25/2014	Dues/Association Memberships	01959
						10.00	156946	11/25/2014	Dues/Association Memberships	01959
						35.00				
00000	006474	PROGRESSIVE AUTO WORKS	0026422	11/20/2014	4100-031200-6009-	- -				
					CHECK TOTAL	1,455.30	156947	11/25/2014	Auto Parts/Repairs	01960
						1,455.30				
00000	006523	PURCHASE POWER	1596044186111114	12/14/2014	4100-021600-5210-	- -				
					CHECK TOTAL	417.98	156948	11/25/2014	Postage	01960
						417.98				
00000	000780	QUILL CORPORATION	CREDIT781815	11/14/2014	4100-031200-6001-	- -				
00000	000780	QUILL CORPORATION	7916967	11/14/2014	4100-031200-6001-	- -				
					CHECK TOTAL	8.09	156949	11/25/2014	Office Supplies	01960
						24.27	156949	11/25/2014	Office Supplies	01960
						16.18				
00000	006318	R M BISHOP INC.	328990	11/20/2014	4100-032300-6009-	- -				
					CHECK TOTAL	9.99	156950	11/25/2014	Auto Parts/Repair	01959
						9.99				
00000	000620	R. C. GOODWYN & SONS, INC	648596	10/31/2014	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	649161	11/05/2014	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	649200	11/05/2014	4100-014100-6004-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	649203	11/05/2014	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	650207	11/12/2014	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	650213	11/12/2014	4100-014600-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	650283	11/12/2014	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	650312	11/12/2014	4100-035500-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	650312	11/12/2014	4100-014500-6009-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	650361	11/12/2014	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	650417	11/13/2014	4100-014100-3310-	- -				
					CHECK TOTAL	11.98	156951	11/25/2014	Repairs & Maintenance	01960
						1.98	156951	11/25/2014	Repairs & Maintenance	01960
						28.97	156951	11/25/2014	Tools and Equipment	01960
						8.00	156951	11/25/2014	Repairs & Maintenance	01960
						14.99	156951	11/25/2014	Repairs & Maintenance	01960
						12.99	156951	11/25/2014	Repairs and Maintenance	01960
						3.98	156951	11/25/2014	Repairs & Maintenance	01960
						6.49	156951	11/25/2014	Repairs & Maintenance	01960
						3.99	156951	11/25/2014	Auto Parts & Repairs	01960
						3.98	156951	11/25/2014	Repairs & Maintenance	01960
						15.99	156951	11/25/2014	Repairs & Maintenance	01960
						113.34				
00000	006945	RECORDED BOOKS, LLC	75039936	11/13/2014	4100-073100-6012-	- -				
					CHECK TOTAL	7.95	156952	11/25/2014	Books & Subscriptions	01960
						7.95				
00000	009037	REYNOLDS LIGHTING SUPPLY	106020	11/10/2014	4100-014100-3310-	- -				
					CHECK TOTAL	348.00	156953	11/25/2014	Repairs & Maintenance	01960
						348.00				
00000	009265	RSG LANDSCAPING &	59236	10/31/2014	4100-014600-3320-	- -				
					CHECK TOTAL	603.00	156954	11/25/2014	Maintenance/Service Contracts	01960
						603.00				
00000	006253	SALISBURY TIRE & SERVICE	0076448	11/18/2014	4100-031200-6009-	- -				
					CHECK TOTAL	89.98	156955	11/25/2014	Auto Parts/Repairs	01960
						89.98				
00000	008654	SEAY'S TOWING	11172014	11/17/2014	4100-031200-6009-	- -				
					CHECK TOTAL	96.00	156956	11/25/2014	Auto Parts/Repairs	01960
						96.00				

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	001320	SOUTHERN POLICE	177133	11/17/2014	4100-031200-6011-	720.00	156957	11/25/2014	Uniforms	01960
00000	001320	SOUTHERN POLICE	177184	11/19/2014	4100-031200-6011-	170.98	156957	11/25/2014	Uniforms	01960
					CHECK TOTAL	890.98				
00000	006594	SOUTHSIDE ELECTRIC COOP	104555001 1014	10/23/2014	4100-053910-5643-	354.58	156958	11/25/2014	PCCAA Services - Federal CSBG	01960
00000	006594	SOUTHSIDE ELECTRIC COOP	109122001 1114	11/18/2014	4100-032300-5110-	302.77	156958	11/25/2014	Electricity	01960
00000	006594	SOUTHSIDE ELECTRIC COOP	544365001 1014	10/30/2014	4100-053910-5642-	210.41	156958	11/25/2014	PCCAA Services - TANF	01960
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 1114	11/18/2014	4100-073100-5110-	2,517.99	156958	11/25/2014	Electricity	01960
					CHECK TOTAL	3,385.75				
00000	009520	STONE'S OFFICE EQUIPMENT	43256	11/17/2014	4100-073100-3320-	478.48	156959	11/25/2014	Maintenance & Service Contract	01960
00000	009520	STONE'S OFFICE EQUIPMENT	43257	11/17/2014	4100-073100-3320-	157.00	156959	11/25/2014	Maintenance & Service Contract	01960
					CHECK TOTAL	635.48				
00000	000845	TOWN POLICE SUPPLY OF	R78637	11/06/2014	4100-031200-6011-	180.00	156960	11/25/2014	Uniforms	01960
00000	000845	TOWN POLICE SUPPLY OF	6541	11/17/2014	4100-031200-6011-	812.60	156960	11/25/2014	Uniforms	01960
					CHECK TOTAL	992.60				
00000	008140	VERIZON	000948451841111Y	11/11/2014	4100-073100-5230-	41.20	156961	11/25/2014	Telephone Services	01960
					CHECK TOTAL	41.20				
00000	010643	VIRGINIA FIRE CHIEFS	VFCA14144	11/10/2014	4100-012220-5570-	1,000.00	156962	11/25/2014	Interview Expense	01960
					CHECK TOTAL	1,000.00				
00000	001890	X-ZACT	1708	11/18/2014	4100-012410-6001-	235.00	156963	11/25/2014	Office Supplies	01960
					CHECK TOTAL	235.00				
					CHECK TYPE TOTAL	323,312.59				
					FINAL TOTAL	323,312.59				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008579	POWHATAN COMMERCIAL	0085201411	11/05/2014	4501-043400-5420-	- -				
					CHECK TOTAL	2,346.15	156483	11/05/2014	Rent - Office Space	01948
						2,346.15				
00000	010583	TROPHIES UNLIMITED, INC.	87538	11/07/2014	4216-031800-6023-	- -				
					CHECK TOTAL	114.92	156554	11/06/2014	Sheriff Asset Forfeiture Expen	01950
						114.92				
00000	010436	OLD DOMINION TREE COMPANY	102214	10/22/2014	4301-071110-8301-	- -				
					CHECK TOTAL	650.00	156555	11/06/2014	Playground Equipment	01950
						650.00				
00000	000620	R. C. GOODWYN & SONS, INC	0647247	10/22/2014	4301-014100-6008-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0647548	10/24/2014	4301-014100-6008-	- -				
					CHECK TOTAL	188.20	156556	11/06/2014	Warehouse Construction	01950
						55.00	156556	11/06/2014	Warehouse Construction	01950
00000	009183	AIR, WATER & SOIL LABORA-	VI4005002	10/29/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI4005082	10/31/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI4005083	10/31/2014	4501-043400-3140-	- -				
					CHECK TOTAL	182.26	156557	11/06/2014	Professional Services	01949
						40.00	156557	11/06/2014	Professional Services	01949
						40.00	156557	11/06/2014	Professional Services	01949
00000	010403	BUCHANAN CONTRACTING	71179012	11/04/2014	501-000200-0003-	- -				
					CHECK TOTAL	1,193.25	156558	11/06/2014	Customer Deposits Payable	01949
						1,193.25				
00000	000860	DOMINION VIRGINIA POWER	0998223150 1114	10/30/2014	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2907028530 1114	10/30/2014	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	3085476897 1114	10/30/2014	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	7897055856 1114	10/30/2014	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	9052426195 1114	10/30/2014	4501-043400-5110-	- -				
					CHECK TOTAL	2,029.32	156559	11/06/2014	Electricity	01949
						160.98	156559	11/06/2014	Electricity	01949
						44.01	156559	11/06/2014	Electricity	01949
						113.63	156559	11/06/2014	Electricity	01949
						1,638.28	156559	11/06/2014	Electricity	01949
						72.42	156559	11/06/2014	Electricity	01949
00000	006213	GENERAL HOME SERVICES INC	12943	10/21/2014	4501-043400-3320-	- -				
00000	006213	GENERAL HOME SERVICES INC	12953	10/21/2014	4501-043400-3320-	- -				
					CHECK TOTAL	190.00	156560	11/06/2014	Maintenance and Service Contra	01949
						95.00	156560	11/06/2014	Maintenance and Service Contra	01949
00000	010585	KILKEARY, JOSEPH E.	71179012	11/04/2014	501-000200-0003-	- -				
					CHECK TOTAL	1,380.00	156561	11/06/2014	Customer Deposits Payable	01949
						1,380.00				
00000	006722	SYDNOR HYDRO INC.	31186	11/01/2014	4501-043400-3320-	- -				
					CHECK TOTAL	638.00	156562	11/06/2014	Maintenance and Service Contra	01950
						638.00				
00000	008140	VERIZON	000763949101014	10/28/2014	4501-043400-5260-	- -				
					CHECK TOTAL	419.36	156563	11/06/2014	Internet Services	01950
						419.36				
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4116-035500-0013-	- -				
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4116-035500-0013-	- -				
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4116-035500-0013-	- -				
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4301-014100-6008-	- -				
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4301-014100-6008-	- -				
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4501-043400-6008-	- -				
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4501-043400-3310-	- -				
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4501-043400-5840-	- -				
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4501-043400-3310-	- -				
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4501-043400-5840-	- -				
					CHECK TOTAL	75.00	156564	11/14/2014	VA Wireless E911PSAP Training	01956
						345.70	156564	11/14/2014	VA Wireless E911PSAP Training	01956
						8.00	156564	11/14/2014	VA Wireless E911PSAP Training	01956
						175.00	156564	11/14/2014	VA Wireless E911PSAP Training	01956
						588.00	156564	11/14/2014	Warehouse Construction	01956
						984.04	156564	11/14/2014	Warehouse Construction	01956
						1,580.10	156564	11/14/2014	Gas/Grease/Oil/Vehicle Repairs	01956
						48.35	156564	11/14/2014	Repairs and Maintenance	01956
						128.00	156564	11/14/2014	Miscellaneous	01956
						1,577.90	156564	11/14/2014	Repairs and Maintenance	01956
						75.00	156564	11/14/2014	Miscellaneous	01956

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00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4501-043400-5840-	- -	320.00	156564	11/14/2014	Miscellaneous	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4501-043400-5840-	- -	9.33	156564	11/14/2014	Miscellaneous	01956
00000	008668	BANK OF AMERICA	11/03/2014	11/03/2014	4501-043400-5840-	- -	168.37	156564	11/14/2014	Miscellaneous	01956
						CHECK TOTAL	6,007.79				
00000	010617	CORIZON, NC	14637933	10/24/2014	3120-016050-0001-	- -	97.83	156687	11/14/2014	Fees for Rescue Transport Serv	01953
						CHECK TOTAL	97.83				
00000	010468	PATIERNO, CLAUDE	14817365	10/25/2014	3120-016050-0001-	- -	103.35	156688	11/14/2014	Fees for Rescue Transport Serv	01953
						CHECK TOTAL	103.35				
00000	010536	SNYDER, KATIE M.	2014002665003B	11/04/2014	3120-016050-0001-	- -	28.91	156689	11/14/2014	Fees for Rescue Transport Serv	01955
						CHECK TOTAL	28.91				
00000	009556	PLAYPOWER LT FARMINGTON	1400185779	10/07/2014	4301-071110-8301-	- -	8,307.51	156690	11/14/2014	Playground Equipment	01953
00000	009556	PLAYPOWER LT FARMINGTON	1400185815	10/07/2014	4301-071110-8301-	- -	57,166.49	156690	11/14/2014	Playground Equipment	01953
						CHECK TOTAL	65,474.00				
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN010003	10/31/2014	4501-043400-3320-	- -	60.00	156691	11/14/2014	Maintenance and Service Contra	01953
						CHECK TOTAL	60.00				
00000	009183	AIR, WATER & SOIL LABORA-	V14005159	11/07/2014	4501-043400-3140-	- -	119.08	156692	11/14/2014	Professional Services	01953
00000	009183	AIR, WATER & SOIL LABORA-	V14005160	11/07/2014	4501-043400-3140-	- -	102.26	156692	11/14/2014	Professional Services	01953
00000	009183	AIR, WATER & SOIL LABORA-	V14005161	11/07/2014	4501-043400-3140-	- -	40.00	156692	11/14/2014	Professional Services	01953
00000	009183	AIR, WATER & SOIL LABORA-	V14005162	11/07/2014	4501-043400-3140-	- -	40.00	156692	11/14/2014	Professional Services	01953
00000	009183	AIR, WATER & SOIL LABORA-	V14005163	11/07/2014	4501-043400-3140-	- -	40.00	156692	11/14/2014	Professional Services	01953
						CHECK TOTAL	341.34				
00000	006655	BLOSSMAN GAS COMPANIES,	303482	11/07/2014	4501-043400-5120-	- -	213.52	156693	11/14/2014	Fuel (htg)	01953
00000	006655	BLOSSMAN GAS COMPANIES,	502827	11/04/2014	4501-043400-5120-	- -	365.57	156693	11/14/2014	Fuel (htg)	01953
						CHECK TOTAL	579.09				
00000	010233	DEWBERRY ENGINEERS, INC.	1139080	10/24/2014	501-000200-0008-	- -	765.00	156694	11/14/2014	Retainages Payable	01953
00000	010233	DEWBERRY ENGINEERS, INC.	1139080	10/24/2014	4501-043400-3140-	- -	7,650.00	156694	11/14/2014	Professional Services	01953
						CHECK TOTAL	6,885.00				
00000	000860	DOMINION VIRGINIA POWER	18751989111014	10/31/2014	4501-043400-5110-	- -	15.07	156695	11/14/2014	Electricity	01953
00000	000860	DOMINION VIRGINIA POWER	66563005521014	10/30/2014	4501-043400-5110-	- -	306.66	156695	11/14/2014	Electricity	01953
						CHECK TOTAL	321.73				
00000	007537	FERGUSON ENTERPRISES, INC	1778343	10/27/2014	4501-043400-3310-	- -	427.99	156696	11/14/2014	Repairs and Maintenance	01953
00000	007537	FERGUSON ENTERPRISES, INC	1778372	10/20/2014	4501-043400-3310-	- -	786.77	156696	11/14/2014	Repairs and Maintenance	01953
						CHECK TOTAL	1,214.76				
00000	000620	R. C. GOODWYN & SONS, INC	0648262	10/29/2014	4501-043400-3310-	- -	27.81	156697	11/14/2014	Repairs and Maintenance	01955
00000	000620	R. C. GOODWYN & SONS, INC	0648394	10/30/2014	4501-043400-3310-	- -	176.41	156697	11/14/2014	Repairs and Maintenance	01955
00000	000620	R. C. GOODWYN & SONS, INC	0648461	10/30/2014	4501-043400-3310-	- -	172.40	156697	11/14/2014	Repairs and Maintenance	01955
						CHECK TOTAL	376.62				
00000	007942	RICHMOND SUBURBAN	I00000818901001	11/02/2014	4501-043400-3600-	- -	130.00	156698	11/14/2014	Advertising	01955
						CHECK TOTAL	130.00				

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00000	008140	VERIZON	000892382201114	10/28/2014	4501-043400-5260-	- - CHECK TOTAL	296.01 296.01	156699	11/14/2014	Internet Services	01955
00000	008126	VERIZON WIRELESS	9734710259	11/01/2014	4501-043400-5230-	- - CHECK TOTAL	24.81 24.81	156700	11/14/2014	Telephone System	01955
00000	008710	VIRGINIA BUSINESS SYSTEMS	16082991	11/03/2014	4501-043400-3320-	- - CHECK TOTAL	243.50 243.50	156701	11/14/2014	Maintenance and Service Contra	01955
00000	007415	VIRGINIA UTILITY	10140332	10/31/2014	4501-043400-3140-	- - CHECK TOTAL	68.25 68.25	156702	11/14/2014	Professional Services	01955
00000	007325	RICHMOND OXYGEN CO.	176883	8/31/2014	4120-032301-6013-	- -	275.50	156851	11/21/2014	Medical Supplies	01958
00000	007325	RICHMOND OXYGEN CO.	178211	10/01/2014	4120-032301-6013-	- -	111.00	156851	11/21/2014	Medical Supplies	01958
00000	007325	RICHMOND OXYGEN CO.	178212	10/01/2014	4120-032301-6013-	- -	24.00	156851	11/21/2014	Medical Supplies	01958
00000	007325	RICHMOND OXYGEN CO.	180391	10/15/2014	4120-032301-6013-	- -	47.00	156851	11/21/2014	Medical Supplies	01958
00000	007325	RICHMOND OXYGEN CO.	180909	10/29/2014	4120-032301-6013-	- -	39.00	156851	11/21/2014	Medical Supplies	01958
00000	007325	RICHMOND OXYGEN CO.	180910	10/29/2014	4120-032301-6013-	- -	8.00	156851	11/21/2014	Medical Supplies	01958
00000	007325	RICHMOND OXYGEN CO.	182053	10/31/2014	4120-032301-6013-	- - CHECK TOTAL	275.50 780.00	156851	11/21/2014	Medical Supplies	01958
00000	007310	SOUTHEASTERN EMERGENCY	552916	11/10/2014	4120-032301-6013-	- - CHECK TOTAL	48.81 48.81	156854	11/21/2014	Medical Supplies	01958
00000	009945	ENTRUST RECORDS MGMT	C3926	11/17/2014	4116-083500-8215-	- - CHECK TOTAL	300.00 300.00	156890	11/21/2014	DEQ - Grant for Litter Control	01958
00000	008348	LUXFORD, BRAD	1000402772403	11/05/2014	4116-031210-6015-	- -	13.80	156891	11/21/2014	Project Lifesaver expenses	01958
00000	008348	LUXFORD, BRAD	1000402775554	11/12/2014	4116-031210-6015-	- - CHECK TOTAL	16.25 30.05	156891	11/21/2014	Project Lifesaver expenses	01958
00000	009276	MCCREIGHT, FRAN	JAMES RVR CLEAN	11/10/2014	4116-083500-8215-	- - CHECK TOTAL	133.84 133.84	156892	11/21/2014	DEQ - Grant for Litter Control	01958
00000	007450	THOMSON REUTERS -	830637982	11/01/2014	4116-021100-6012-	- - CHECK TOTAL	363.20 363.20	156893	11/21/2014	Law Library Expenses	01958
00000	009639	EMS MANAGEMENT &	023041	10/31/2014	4120-032300-5845-	- - CHECK TOTAL	1,889.83 1,889.83	156894	11/21/2014	EMS Transport Third Party Bill	01958
00000	010635	WANN, BELINDA	2014-004483-003	11/07/2014	3120-016050-0001-	- - CHECK TOTAL	414.00 414.00	156895	11/21/2014	Fees for Rescue Transport Serv	01958
00000	006203	COLONY CONSTRUCTION, INC.	IFB# 2014-02	11/13/2014	4301-081100-8301-	- - CHECK TOTAL	113,047.45 113,047.45	156896	11/21/2014	Monastery Subdivision Roadwork	01958
00000	009183	AIR, WATER & SOIL LABORA-	V14005226	11/12/2014	4501-043400-3140-	- -	314.21	156897	11/21/2014	Professional Services	01958
00000	009183	AIR, WATER & SOIL LABORA-	V14005227	11/12/2014	4501-043400-3140-	- - CHECK TOTAL	226.92 541.13	156897	11/21/2014	Professional Services	01958
00000	007436	AQUA VIRGINIA, INC.	1188328 NOV 14	11/10/2014	4501-043400-5130-	- - CHECK TOTAL	16.33 16.33	156898	11/21/2014	Water	01958

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00000	000823	STAMIE E. LYTTLE CO.	7023110514	11/05/2014	4501-043400-3310-	- -				
					CHECK TOTAL	1,885.00	156899	11/21/2014	Repairs and Maintenance	01958
						1,885.00				
00000	001940	STANDEY SYSTEMS, INC.	10142018	10/31/2014	4501-043400-3310-	- -				
					CHECK TOTAL	1,997.18	156900	11/21/2014	Repairs and Maintenance	01958
						1,997.18				
00000	008351	VACORP	9763	7/01/2014	4501-043400-2710-	- -				
00000	008351	VACORP	9763	7/01/2014	4501-043400-2710-	- -				
					CHECK TOTAL	96.74	156901	11/21/2014	Workers' Compensation	01958
						106.57	156901	11/21/2014	Workers' Compensation	01958
						203.31				
00000	008126	VERIZON WIRELESS	9734963330	11/06/2014	4501-043400-5230-	- -				
					CHECK TOTAL	20.01	156902	11/21/2014	Telephone System	01958
						20.01				
00000	000540	CENIRAL VIRGINIA WASTE	19760	11/18/2014	4116-083500-8215-	- -				
					CHECK TOTAL	400.00	156964	11/25/2014	DEQ - Grant for Litter Control	01959
						400.00				
00000	006597	NEAL, GREGORY ALLEN	FOODLION/SUBWAY	11/14/2014	4116-031212-6015-	- -				
					CHECK TOTAL	209.64	156965	11/25/2014	Hospitality Expenses	01959
						209.64				
00000	006510	EMERGENCY SERVICES	80 NOV 2014	11/24/2014	4120-032300-3110-	- -				
					CHECK TOTAL	25,016.64	156966	11/25/2014	Contract Services-Daytime Cove	01959
						25,016.64				
00000	000166	LUCK STONE CORP.	ACCT 10101 1014	10/31/2014	4301-014100-6008-	- -				
					CHECK TOTAL	3,818.89	156967	11/25/2014	Warehouse Construction	01959
						3,818.89				
00000	000620	R. C. GOODWYN & SONS, INC	649059	11/04/2014	4301-071110-8301-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	649099	11/04/2014	4301-071110-8301-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	649201	11/07/2014	4301-071110-8301-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	649273	11/05/2014	4301-071110-8301-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	649578	11/07/2014	4301-071110-8301-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	649610	11/07/2014	4301-071110-8301-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	649762	11/10/2014	4301-071110-8301-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	649803	11/10/2014	4301-071110-8301-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	649915	11/10/2014	4301-071110-8301-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	650207	11/12/2014	4301-014100-6008-	- -				
					CHECK TOTAL	704.95				
						704.95				
00000	000620	R. C. GOODWYN & SONS, INC	650361	11/12/2014	4301-071110-8301-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	650529	11/13/2014	4301-071110-8301-	- -				
					CHECK TOTAL	27.50	156969	11/25/2014	Playground Equipment	01960
						3.56	156969	11/25/2014	Playground Equipment	01960
						31.06				
00000	006551	YARD WORKS, LLC	179176	11/07/2014	4301-071110-8301-	- -				
00000	006551	YARD WORKS, LLC	179180	11/10/2014	4301-071110-8301-	- -				
					CHECK TOTAL	2,960.00	156970	11/25/2014	Playground Equipment	01960
						2,479.00	156970	11/25/2014	Playground Equipment	01960
						5,439.00				
00000	009183	AIR, WATER & SOIL LABORA-	V14005422	11/21/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V14005423	11/21/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V14005424	11/21/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V14005425	11/21/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V14005426	11/21/2014	4501-043400-3140-	- -				
					CHECK TOTAL	119.08	156971	11/25/2014	Professional Services	01959
						102.26	156971	11/25/2014	Professional Services	01959
						40.00	156971	11/25/2014	Professional Services	01959
						40.00	156971	11/25/2014	Professional Services	01959
						40.00	156971	11/25/2014	Professional Services	01959
						40.00	156971	11/25/2014	Professional Services	01959
					CHECK TOTAL	341.34				

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00000	006655	BLOSSMAN GAS COMPANIES,	233175	10/21/2014	4501-043400-5120-	- -	164.53	156972	11/25/2014	Fuel (htg)	01959
00000	006655	BLOSSMAN GAS COMPANIES,	502983	11/18/2014	4501-043400-5120-	- -	1,094.53	156972	11/25/2014	Fuel (htg)	01959
						CHECK TOTAL	1,259.06				
00000	007147	DRAPER ADEN ASSOCIATES,	2014010436	10/31/2014	4501-043400-3140-	- -	3,100.00	156973	11/25/2014	Professional Services	01959
						CHECK TOTAL	3,100.00				
00000	010642	FRANKLIN MILLER, INC.	26875	10/27/2014	4501-043400-3310-	- -	308.00	156974	11/25/2014	Repairs and Maintenance	01959
						CHECK TOTAL	308.00				
00000	006405	HACH COMPANY	9112145	11/11/2014	4501-043400-3310-	- -	3,451.47	156975	11/25/2014	Repairs and Maintenance	01959
						CHECK TOTAL	3,451.47				
00000	010275	MICHAEL BAKER, JR., INC.	892148	11/11/2014	4501-043400-8107-	- -	4,982.32	156976	11/25/2014	Huguenot Trail Utility Design	01959
						CHECK TOTAL	4,982.32				
00000	005050	POWHATAN LOCK SERVICES	1193	11/16/2014	4501-043400-6009-	- -	119.25	156977	11/25/2014	Facility-Water and Sewer Needs	01959
						CHECK TOTAL	119.25				
00000	000620	R. C. GOODWYN & SONS, INC	0650114	11/11/2014	4501-043400-3310-	- -	77.89	156978	11/25/2014	Repairs and Maintenance	01960
						CHECK TOTAL	77.89				
00000	009667	SYNAGRO CENTRAL, LLC	20119789	10/31/2014	4501-043400-3145-	- -	25,920.00	156979	11/25/2014	Sludge Removal	01960
						CHECK TOTAL	25,920.00				
						CHECK TYPE TOTAL	288,434.10				
						FINAL TOTAL	288,434.10				