

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.	0000201412	12/05/2014	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	156980	12/04/2014	Medical Insurance	01962
00000	009751	ANTHEM BLUE CROSS &	0097201412	12/05/2014	100-000100-0008-	- - CHECK TOTAL	1,342.00 1,342.00	156981	12/04/2014	Due from Cobra	01962
00000	007838	BROUGHTON, THOMAS B. JR.	0078201412	12/05/2014	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	156982	12/04/2014	Medical Insurance	01962
00000	001380	FORD, SUSAN P.	0013201412	12/05/2014	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	156983	12/04/2014	Medical Insurance	01962
00000	009638	POE, INEZ L	0096201412	12/05/2014	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	156984	12/04/2014	Medical Insurance	01962
00000	001980	POORE, FRANCES	0019201412	12/05/2014	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	156985	12/04/2014	Medical Insurance	01962
00000	006043	POWERS, KATHRYN C.	0060201412	12/05/2014	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	156986	12/04/2014	Medical Insurance	01962
00000	007805	PUETT, VIRGINIA	0078201412	12/05/2014	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	156988	12/04/2014	Medical Insurance	01962
00000	009077	REYNOLDS, SHIRLEY	0090201412	12/05/2014	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	156989	12/04/2014	Medical Insurance	01962
00000	006569	STICKELS, RANDAL LEE	0065201412	12/05/2014	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	156990	12/04/2014	Medical Insurance	01962
00000	002080	WOODCOCK, LYNN T.	0020201412	12/05/2014	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	156991	12/04/2014	Medical Insurance	01962
00000	007436	AQUA VIRGINIA, INC.	816682057551114	11/10/2014	4100-032210-5130-	- -	119.58	156992	12/04/2014	Water	01961
00000	007436	AQUA VIRGINIA, INC.	866340062171114	11/10/2014	4100-014100-5130-	- - CHECK TOTAL	65.98 185.56	156992	12/04/2014	Water	01961
00000	009206	ATLANTIC EMERGENCY	R0S7812P	11/20/2014	4100-032200-6009-	- -	107.18	156993	12/04/2014	Auto Repairs and Parts	01961
00000	009206	ATLANTIC EMERGENCY	R0S7812P	11/20/2014	4100-032200-6009-	- - CHECK TOTAL	139.00 246.18	156993	12/04/2014	Auto Repairs and Parts	01961
00000	007941	BAKER & TAYLOR	K28871430	11/20/2014	4100-073100-6012-	- -	20.26	156994	12/04/2014	Books & Subscriptions	01961
00000	007941	BAKER & TAYLOR	5013386271	11/20/2014	4100-073100-6012-	- -	517.54	156994	12/04/2014	Books & Subscriptions	01961
00000	007941	BAKER & TAYLOR	5013394664	11/26/2014	4100-073100-6012-	- - CHECK TOTAL	280.51 818.31	156994	12/04/2014	Books & Subscriptions	01961
00000	008793	BENEFITS SOLUTIONS, INC.	21047	12/01/2014	4100-012220-2311-	- - CHECK TOTAL	62.40 62.40	156995	12/04/2014	Cobra Fees	01961
00000	007037	BRODART CO.	M119062	11/23/2014	4100-073100-6012-	- - CHECK TOTAL	1,932.00 1,932.00	156996	12/04/2014	Books & Subscriptions	01961

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00000	000540	CENIRAL VIRGINIA WASTE	19756	11/18/2014	4100-035100-3185-	-	-	16.02	156997 12/04/2014	Trash Removal	01961
00000	000540	CENIRAL VIRGINIA WASTE	19756	11/18/2014	4100-073100-3185-	-	-	32.04	156997 12/04/2014	Trash Removal	01961
00000	000540	CENIRAL VIRGINIA WASTE	19756	11/18/2014	4100-014600-3185-	-	-	320.41	156997 12/04/2014	Trash Removal	01961
00000	000540	CENIRAL VIRGINIA WASTE	19756	11/18/2014	4100-014100-3185-	-	-	160.21	156997 12/04/2014	Trash Removal	01961
00000	000540	CENIRAL VIRGINIA WASTE	19756	11/18/2014	4100-032220-3185-	-	-	23.42	156997 12/04/2014	Trash Removal	01961
00000	000540	CENIRAL VIRGINIA WASTE	19764	11/18/2014	4100-014300-3176-	-	-	54.52	156997 12/04/2014	Recycling Pulls	01961
00000	000540	CENIRAL VIRGINIA WASTE	19774	11/18/2014	4100-014300-3175-	-	-	14,890.96	156997 12/04/2014	Waste Disposal	01961
00000	000540	CENIRAL VIRGINIA WASTE	19775	11/19/2014	4100-014300-3176-	-	-	177.46	156997 12/04/2014	Recycling Pulls	01961
					CHECK TOTAL			15,675.04			
00000	006965	CINTAS CORPORATION	143460933	11/19/2014	4100-014300-6011-	-	-	108.58	156998 12/04/2014	Uniforms	01961
00000	006965	CINTAS CORPORATION	143460933	11/19/2014	4100-014100-6011-	-	-	135.91	156998 12/04/2014	Uniforms	01961
00000	006965	CINTAS CORPORATION	143464670	11/26/2014	4100-014300-6011-	-	-	108.58	156998 12/04/2014	Uniforms	01961
00000	006965	CINTAS CORPORATION	143464670	11/26/2014	4100-014100-6011-	-	-	115.48	156998 12/04/2014	Uniforms	01961
					CHECK TOTAL			468.55			
00000	010644	CONDREY & ASSOCIATES, INC	12012014	12/01/2014	4100-012220-3140-	-	-	9,875.00	156999 12/04/2014	Professional Services	01961
					CHECK TOTAL			9,875.00			
00000	006016	DAVIS MERCHANT EQUIPMENT	108909	11/25/2014	4100-014500-3319-	-	-	82.43	157000 12/04/2014	Equipment Repairs and Maintena	01961
					CHECK TOTAL			82.43			
00000	000076	DELL MARKETING L.P.	XJK87TR14	10/29/2014	4100-032200-8107-	-	-	71.19	157001 12/04/2014	Capital Outlay	01961
00000	000076	DELL MARKETING L.P.	XJK87TR14	10/29/2014	4100-012100-6002-	-	-	16.90	157001 12/04/2014	Computer Equipment-non-capital	01961
					CHECK TOTAL			88.09			
00000	008467	DISCOUNT SCHOOL SUPPLY	P32255970002	11/20/2014	4100-073100-6014-	-	-	324.84	157002 12/04/2014	Library Supplies	01961
					CHECK TOTAL			324.84			
00000	006074	EVIDENT, INC.	90473A	11/20/2014	4100-031200-6014-	-	-	359.80	157003 12/04/2014	Other Operating Supplies	01961
					CHECK TOTAL			359.80			
00000	000690	FLAIROCK TIRE & AUTO	0009825	11/21/2014	4100-031200-6009-	-	-	337.72	157004 12/04/2014	Auto Parts/Repairs	01961
00000	000690	FLAIROCK TIRE & AUTO	0009825	11/21/2014	4100-031200-6009-	-	-	620.16	157004 12/04/2014	Auto Parts/Repairs	01961
					CHECK TOTAL			957.88			
00000	006522	FOOD LION	281361470987	11/21/2014	4100-035100-6022-	-	-	203.89	157005 12/04/2014	Dog Food/Supplies	01961
00000	006522	FOOD LION	281361470989	11/21/2014	4100-035100-6022-	-	-	74.74	157005 12/04/2014	Dog Food/Supplies	01961
					CHECK TOTAL			278.63			
00000	006213	GENERAL HOME SERVICES INC	13148	11/24/2014	4100-035100-3320-	-	-	65.00	157006 12/04/2014	Landscaping - Animal Control	01961
00000	006213	GENERAL HOME SERVICES INC	13151	11/25/2014	4100-014100-3320-	-	-	100.00	157006 12/04/2014	Maintenance & Service Contract	01961
					CHECK TOTAL			165.00			
00000	006366	GUN SHOP, THE	32568	11/26/2014	4100-031200-6014-	-	-	919.24	157007 12/04/2014	Other Operating Supplies	01961
					CHECK TOTAL			919.24			
00000	008775	TARA HATCHER LAW FIRM PLC	12012014	12/01/2014	4100-022100-3150-	-	-	3,359.58	157008 12/04/2014	Contract Prosecutor	01961
					CHECK TOTAL			3,359.58			
00000	009627	IMAGETREND, INC	30318	7/31/2014	4100-032200-6012-	-	-	2,500.00	157009 12/04/2014	Books & Subscriptions	01961
					CHECK TOTAL			2,500.00			

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00000	006146	MCCLELLAN, WENDY SUSAN	12012014	12/01/2014	4100-031710-5510-	-	-	73.05	157010 12/04/2014	Travel/Mileage/Parking/Tolls	01961
00000	006146	MCCLELLAN, WENDY SUSAN	12012014	12/01/2014	4100-031710-5510-	-	-	44.00	157010 12/04/2014	Travel/Mileage/Parking/Tolls	01961
00000	006146	MCCLELLAN, WENDY SUSAN	12012014	12/01/2014	4100-031710-5510-	-	-	22.00	157010 12/04/2014	Travel/Mileage/Parking/Tolls	01961
					CHECK TOTAL			139.05			
00000	006610	MO-JOHNS SANITATION	80578	11/20/2014	4100-014600-3311-	-	-	72.00	157011 12/04/2014	Portable Bathrooms	01961
00000	006610	MO-JOHNS SANITATION	80579	11/20/2014	4100-014600-3311-	-	-	144.00	157011 12/04/2014	Portable Bathrooms	01961
00000	006610	MO-JOHNS SANITATION	80580	11/20/2014	4100-014600-3311-	-	-	90.00	157011 12/04/2014	Portable Bathrooms	01961
00000	006610	MO-JOHNS SANITATION	80581	11/20/2014	4100-014600-3311-	-	-	72.00	157011 12/04/2014	Portable Bathrooms	01961
00000	006610	MO-JOHNS SANITATION	80582	11/20/2014	4100-014600-3311-	-	-	72.00	157011 12/04/2014	Portable Bathrooms	01961
00000	006610	MO-JOHNS SANITATION	80583	11/20/2014	4100-014600-3311-	-	-	72.00	157011 12/04/2014	Portable Bathrooms	01961
00000	006610	MO-JOHNS SANITATION	80584	11/20/2014	4100-014600-3311-	-	-	72.00	157011 12/04/2014	Portable Bathrooms	01961
00000	006610	MO-JOHNS SANITATION	80585	11/20/2014	4100-014600-3311-	-	-	72.00	157011 12/04/2014	Portable Bathrooms	01961
00000	006610	MO-JOHNS SANITATION	80586	11/20/2014	4100-014600-3311-	-	-	72.00	157011 12/04/2014	Portable Bathrooms	01961
00000	006610	MO-JOHNS SANITATION	80587	11/20/2014	4100-014600-3311-	-	-	72.00	157011 12/04/2014	Portable Bathrooms	01961
					CHECK TOTAL			810.00			
00000	010074	MONIROSE UPHOLSTERY &	FD3110	11/17/2014	4100-032200-6009-	-	-	1,736.00	157012 12/04/2014	Auto Repairs and Parts	01961
					CHECK TOTAL			1,736.00			
00000	000205	MUNICIPAL CODE CORP.	00249268	11/18/2014	4100-081100-6025-	-	-	10,456.11	157013 12/04/2014	Ordinance Rewrite	01961
					CHECK TOTAL			10,456.11			
00000	010646	MURRAY AUTOMOTIVE	0013119	11/26/2014	4100-032200-6009-	-	-	17,477.35	157014 12/04/2014	Auto Repairs and Parts	01961
					CHECK TOTAL			17,477.35			
00000	007412	OFFICE MAX - A BOISE CO.	227135	11/17/2014	4100-081100-6001-	-	-	54.35	157015 12/04/2014	Office Supplies	01961
					CHECK TOTAL			54.35			
00000	009281	OVER DRIVE, INC.	MR1369000411211	11/21/2014	4100-073100-6012-	-	-	33.00	157016 12/04/2014	Books & Subscriptions	01961
00000	009281	OVER DRIVE, INC.	136916050426311	11/20/2014	4100-073100-6012-	-	-	317.86	157016 12/04/2014	Books & Subscriptions	01961
					CHECK TOTAL			350.86			
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	100-000100-0006-	-	-	97.67	157017 12/04/2014	Due from Other Agencies	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	100-000100-0006-	-	-	128.52	157017 12/04/2014	Due from Other Agencies	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-011010-5230-	-	-	30.84	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-034100-5230-	-	-	66.83	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-021600-5230-	-	-	102.81	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-012310-5230-	-	-	87.39	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-022100-5230-	-	-	35.98	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-012100-5230-	-	-	46.27	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-012210-5230-	-	-	30.84	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-012100-5230-	-	-	15.42	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-035500-5230-	-	-	25.70	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-083500-5230-	-	-	25.70	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-014100-5230-	-	-	82.25	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-012200-5230-	-	-	92.53	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-032200-5230-	-	-	46.27	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-021200-5230-	-	-	30.84	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-012510-5230-	-	-	10.29	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-033300-5230-	-	-	20.56	157017 12/04/2014	Telephone Services	01961

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00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-073100-5230-	- -	51.41	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-071110-5230-	- -	35.98	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-081100-5230-	- -	61.69	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-013200-5230-	- -	15.42	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-031200-5230-	- -	370.13	157017 12/04/2014	Telephone Services	01961
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4100-012410-5230-	- -	51.41	157017 12/04/2014	Telephone Services	01961
					CHECK TOTAL		1,562.75			
00000	001250	POWHATAN AUTO & TRACTOR	328990	11/20/2014	4100-032300-6009-	- -	9.99	157018 12/04/2014	Auto Parts/Repair	01961
					CHECK TOTAL		9.99			
00000	006914	POWHATAN AUTO REPAIR	629	10/28/2014	4100-031200-6009-	- -	1,550.90	157019 12/04/2014	Auto Parts/Repairs	01961
00000	006914	POWHATAN AUTO REPAIR	633	11/18/2014	4100-032300-6009-	- -	289.94	157019 12/04/2014	Auto Parts/Repair	01961
00000	006914	POWHATAN AUTO REPAIR	636	11/20/2014	4100-081100-6008-	- -	28.65	157019 12/04/2014	Gas/Grease/Oil	01961
00000	006914	POWHATAN AUTO REPAIR	639	11/28/2014	4100-031200-6008-	- -	28.65	157019 12/04/2014	Gas/Grease/Oil	01961
00000	006914	POWHATAN AUTO REPAIR	625	10/21/2014	4100-032300-6009-	- -	676.53	157019 12/04/2014	Auto Parts/Repair	01963
00000	006914	POWHATAN AUTO REPAIR	640	12/01/2014	4100-032300-6009-	- -	771.94	157019 12/04/2014	Auto Parts/Repair	01963
					CHECK TOTAL		3,346.61			
00000	010456	POWHATAN CHAMBER OF	1785	11/28/2014	4100-073100-5810-	- -	50.00	157020 12/04/2014	Dues/Association Memberships	01961
					CHECK TOTAL		50.00			
00000	000770	POWHATAN HEALTH DEPT	12012014	12/01/2014	4100-051200-5699-	- -	47,500.00	157021 12/04/2014	State Health Department	01961
					CHECK TOTAL		47,500.00			
00000	006474	PROGRESSIVE AUTO WORKS	0026513	12/01/2014	4100-031200-6009-	- -	93.64	157022 12/04/2014	Auto Parts/Repairs	01961
					CHECK TOTAL		93.64			
00000	000780	QUILL CORPORATION	784654	9/17/2014	4100-012100-6001-	- -	165.58-	157023 12/04/2014	Office Supplies	01961
00000	000780	QUILL CORPORATION	784660 CREDIT	5/21/2014	4100-012100-6001-	- -	83.00-	157023 12/04/2014	Office Supplies	01961
00000	000780	QUILL CORPORATION	784669 CREDIT	2/24/2014	4100-012100-6001-	- -	82.39-	157023 12/04/2014	Office Supplies	01961
00000	000780	QUILL CORPORATION	7963162	11/18/2014	4100-031200-6009-	- -	161.09	157023 12/04/2014	Auto Parts/Repairs	01961
00000	000780	QUILL CORPORATION	8002088	11/18/2014	4100-031200-6001-	- -	8.09	157023 12/04/2014	Office Supplies	01961
00000	000780	QUILL CORPORATION	8002834	11/18/2014	4100-081500-6001-	- -	36.76	157023 12/04/2014	Office Supplies	01961
00000	000780	QUILL CORPORATION	8008604	11/19/2014	4100-031200-6001-	- -	179.99	157023 12/04/2014	Office Supplies	01961
00000	000780	QUILL CORPORATION	8009523	11/19/2014	4100-012100-6001-	- -	20.98	157023 12/04/2014	Office Supplies	01961
00000	000780	QUILL CORPORATION	8047489	11/19/2014	4100-031200-6001-	- -	61.18	157023 12/04/2014	Office Supplies	01961
00000	000780	QUILL CORPORATION	976232	10/16/2014	4100-012100-6001-	- -	9.99-	157023 12/04/2014	Office Supplies	01961
					CHECK TOTAL		127.13			
00000	006945	RECORDED BOOKS, LLC	75046369	11/25/2014	4100-073100-6012-	- -	274.10	157024 12/04/2014	Books & Subscriptions	01961
					CHECK TOTAL		274.10			
00000	009037	REYNOLDS LIGHTING SUPPLY	106377	11/24/2014	4100-014100-3310-	- -	47.80	157025 12/04/2014	Repairs & Maintenance	01961
					CHECK TOTAL		47.80			
00000	006921	SEA-CLEAR AQUARIUM	3268	11/15/2014	4100-073100-3320-	- -	122.00	157026 12/04/2014	Maintenance & Service Contract	01961
					CHECK TOTAL		122.00			
00000	006593	SHEEHY FORD	NOHB992491	11/20/2014	4100-031200-6009-	- -	69.00	157027 12/04/2014	Auto Parts/Repairs	01961
					CHECK TOTAL		69.00			

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00000	008461	SHRM	9005947416	12/31/2014	4100-012220-5810-	- - 190.00	- - 157028	- - 12/04/2014	Dues/Association Membership	01961
					CHECK TOTAL	190.00				
00000	008661	SLATE RIVER WORKS	1126	11/26/2014	4100-014100-3310-	- - 150.00	- - 157029	- - 12/04/2014	Repairs & Maintenance	01961
					CHECK TOTAL	150.00				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 1114	11/18/2014	4100-014600-5110-	- - 181.66	- - 157030	- - 12/04/2014	Electricity	01961
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504008 1114	11/18/2014	4100-014600-5110-	- - 950.88	- - 157030	- - 12/04/2014	Electricity	01961
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 1114	11/18/2014	4100-014600-5110-	- - 3,616.00	- - 157030	- - 12/04/2014	Electricity	01961
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 1114	11/18/2014	4100-014600-5110-	- - 20.96	- - 157030	- - 12/04/2014	Electricity	01961
					CHECK TOTAL	4,769.50				
00000	007384	STANLEY ACCESS TECH	0903660370	11/06/2014	4100-014100-3310-	- - 361.38	- - 157031	- - 12/04/2014	Repairs & Maintenance	01961
					CHECK TOTAL	361.38				
00000	007182	SUPPLY ROOM COMPANIES INC	20680741	4/03/2014	4100-021200-6001-	- - 14.90	- - 157032	- - 12/04/2014	Office Supplies	01961
					CHECK TOTAL	14.90				
00000	000410	THOMAS, PETE	113004 11302014	11/30/2014	4100-014100-3180-	- - 965.00	- - 157033	- - 12/04/2014	Cleaning Service	01961
					CHECK TOTAL	965.00				
00000	009105	TIME TECHNOLOGIES, INC.	20151097	10/24/2014	4100-014600-3310-	- - 293.94	- - 157034	- - 12/04/2014	Repairs and Maintenance	01961
					CHECK TOTAL	293.94				
00000	008351	VACORP	LOCAL14-15-52	12/01/2014	4100-032200-2410-	- - 186.71	- - 157035	- - 12/04/2014	Line of Duty Act	01961
00000	008351	VACORP	LOCAL14-15-52	12/01/2014	4100-035500-2410-	- - 124.47	- - 157035	- - 12/04/2014	Line of Duty Act	01961
00000	008351	VACORP	LOCAL14-15-52	12/01/2014	4100-031200-2410-	- - 2,365.14	- - 157035	- - 12/04/2014	Line of Duty Act	01961
00000	008351	VACORP	LOCAL14-15-52	12/01/2014	4100-035100-2410-	- - 248.95	- - 157035	- - 12/04/2014	Line of Duty Act	01961
00000	008351	VACORP	LOCAL14-15-52	12/01/2014	4100-032200-2410-	- - 3,584.50	- - 157035	- - 12/04/2014	Line of Duty Act	01961
00000	008351	VACORP	LOCAL14-15-52	12/01/2014	4100-032200-2410-	- - 142.38	- - 157035	- - 12/04/2014	Line of Duty Act	01961
00000	008351	VACORP	LOCAL14-15-52	12/01/2014	4100-032300-2410-	- - 142.37	- - 157035	- - 12/04/2014	Line Of Duty Act	01961
00000	008351	VACORP	LOCAL14-15-52	12/01/2014	4100-032300-2410-	- - 552.73	- - 157035	- - 12/04/2014	Line Of Duty Act	01961
					CHECK TOTAL	7,347.25				
00000	008140	VERIZON	657771719951114	11/22/2014	4100-073100-5260-	- - 88.32	- - 157036	- - 12/04/2014	Internet	01961
					CHECK TOTAL	88.32				
00000	008785	VERIZON CABS	M55049170614329	12/24/2014	4100-035500-5232-	- - 472.12	- - 157037	- - 12/04/2014	Wireline 911	01961
					CHECK TOTAL	472.12				
00000	009079	VERIZON COMMUNICATIONS	9620004525 1114	11/13/2014	4100-032200-5260-	- - 89.99	- - 157038	- - 12/04/2014	Internet	01963
					CHECK TOTAL	89.99				
00000	009304	VIRGINIA BUSINESS SYSTEMS	1896026	11/13/2014	4100-035100-3321-	- - 86.08	- - 157039	- - 12/04/2014	Maintenance/Service Contracts	01961
					CHECK TOTAL	86.08				
00000	007449	WATER WORKS SUPPLY CO. INC	395874	11/13/2014	4100-014100-3310-	- - 192.22	- - 157040	- - 12/04/2014	Repairs & Maintenance	01961
					CHECK TOTAL	192.22				
00000	006551	YARD WORKS, LLC	9252278	11/10/2014	4100-014500-3190-	- - 56.00	- - 157041	- - 12/04/2014	Grounds Maintenance	01961
00000	006551	YARD WORKS, LLC	9252581	11/12/2014	4100-014500-3190-	- - 56.00	- - 157041	- - 12/04/2014	Grounds Maintenance	01961
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-011010-5510-	537.91	157051	12/11/2014	Travel/Mileage/Parking/Tolls	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-032200-5540-	40.12	157051	12/11/2014	Travel - Convention & Educatio	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-032200-5540-	40.12	157051	12/11/2014	Travel - Convention & Educatio	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-032200-5540-	38.10	157051	12/11/2014	Travel - Convention & Educatio	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-012410-3321-	19.95	157051	12/11/2014	BAI.NET Credit Card Fees	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-032200-6012-	24.95	157051	12/11/2014	Books & Subscriptions	01968
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00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-032200-3310-	112.44	157051	12/11/2014	Equipment Repair	01968
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00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-035500-6001-	20.51	157051	12/11/2014	Office Supplies	01968
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00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-012310-6001-	25.00	157051	12/11/2014	Office Supplies	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-073100-6012-	26.00	157051	12/11/2014	Books & Subscriptions	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-031200-6014-	10.00	157051	12/11/2014	Other Operating Supplies	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-014100-3310-	99.98	157051	12/11/2014	Repairs & Maintenance	01968
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00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-012100-5560-	200.00	157051	12/11/2014	Employee Training	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-081100-5540-	78.00	157051	12/11/2014	Conferences & Training	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-073100-6001-	52.01	157051	12/11/2014	Office Supplies	01968
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-014500-3319-	-	-	5.27	157051 12/11/2014	Equipment Repairs and Maintena	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-014500-3319-	-	-	252.71	157051 12/11/2014	Equipment Repairs and Maintena	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-032200-6009-	-	-	49.99	157051 12/11/2014	Auto Repairs and Parts	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4100-083500-6014-	-	-	39.82	157051 12/11/2014	Other Operating Supplies	01968
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00000	001340	BUSINESS CARD	11/27/2014	11/27/2014	4100-031200-6014-	-	-	15.00	157052 12/11/2014	Other Operating Supplies	01967
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00000	001340	BUSINESS CARD	11/27/2014	11/27/2014	4100-035100-6014-	-	-	68.45	157052 12/11/2014	Other Operating Supplies	01967
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00000	001340	BUSINESS CARD	11/27/2014	11/27/2014	4100-035100-6022-	-	-	75.48	157052 12/11/2014	Dog Food/Supplies	01967
00000	001340	BUSINESS CARD	11/27/2014	11/27/2014	4100-035100-3310-	-	-	185.27	157052 12/11/2014	Repairs & Maintenance	01967
00000	001340	BUSINESS CARD	11/27/2014	11/27/2014	4100-031200-5550-	-	-	22.33	157052 12/11/2014	Prisoner Extradition	01967
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00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN010531	11/30/2014	100-000100-0006-	-	-	35.00	157053 12/11/2014	Due from Other Agencies	01964
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN010531	11/30/2014	4100-012510-3320-	-	-	1,930.00	157053 12/11/2014	Maintenance & Service Contract	01964
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN010531	11/30/2014	4100-012510-3320-	-	-	35.00	157053 12/11/2014	Maintenance & Service Contract	01964
					CHECK TOTAL			2,000.00			
00000	001070	C & F BANK	3081	12/01/2014	4100-032200-6012-	-	-	45.00	157054 12/11/2014	Books & Subscriptions	01964
					CHECK TOTAL			45.00			
00000	008686	C.W. WILLIAMS & CO., INC.	578987	11/30/2014	4100-032200-6011-	-	-	311.54	157055 12/11/2014	Protective Gear/Uniforms	01964
					CHECK TOTAL			311.54			
00000	009637	CATERPILLAR FINANCIAL	16064360	11/21/2014	4100-014300-8110-	-	-	1,053.26	157056 12/11/2014	Capital Lease - Backhoe	01964
00000	009637	CATERPILLAR FINANCIAL	16064360	11/21/2014	4100-014300-8112-	-	-	43.64	157056 12/11/2014	Capital Lease - Interest	01964
					CHECK TOTAL			1,096.90			
00000	007353	CJW GOVERNMENT, INC.	QI72908	11/17/2014	4100-032200-6002-	-	-	44.76	157057 12/11/2014	Computer Equipment-non-capital	01964
00000	007353	CJW GOVERNMENT, INC.	QI72908	11/17/2014	4100-012510-6002-	-	-	121.99	157057 12/11/2014	Computer Equipment-non-capital	01964
					CHECK TOTAL			166.75			
00000	000540	CENRAL VIRGINIA WASTE	19784	11/26/2014	4100-014300-3176-	-	-	600.00	157058 12/11/2014	Recycling Pulls	01964
00000	000540	CENRAL VIRGINIA WASTE	19788	11/26/2014	4100-014300-3176-	-	-	110.14	157058 12/11/2014	Recycling Pulls	01964
00000	000540	CENRAL VIRGINIA WASTE	19804	12/01/2014	4100-014300-3176-	-	-	440.00	157058 12/11/2014	Recycling Pulls	01964
00000	000540	CENRAL VIRGINIA WASTE	19804	12/01/2014	4100-014300-3176-	-	-	5,390.00	157058 12/11/2014	Recycling Pulls	01964
00000	000540	CENRAL VIRGINIA WASTE	19804	12/01/2014	4100-014300-3176-	-	-	1,392.19	157058 12/11/2014	Recycling Pulls	01964
					CHECK TOTAL			5,147.95			

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	006965	CINTAS CORPORATION	143468425	12/03/2014	4100-014300-6011-	- -	108.58	157059	12/11/2014	Uniforms	01964
00000	006965	CINTAS CORPORATION	143468425	12/03/2014	4100-014100-6011-	- -	135.91	157059	12/11/2014	Uniforms	01964
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00000	007341	CLAWS & PAWS ANIMAL CARE	2577	12/01/2014	4100-035100-5614-	- -	60.00	157060	12/11/2014	Initial shots/visit costs	01964
00000	007341	CLAWS & PAWS ANIMAL CARE	646 NOV2014	12/03/2014	4100-035100-3110-	- -	475.75	157060	12/11/2014	Professional Health Services	01964
00000	007341	CLAWS & PAWS ANIMAL CARE	646 OCT2014	11/01/2014	4100-035100-3110-	- -	172.65	157060	12/11/2014	Professional Health Services	01964
00000	007341	CLAWS & PAWS ANIMAL CARE	646 SEPT2014	10/01/2014	4100-035100-3110-	- -	145.25	157060	12/11/2014	Professional Health Services	01964
						CHECK TOTAL	853.65				
00000	009178	COMCAST	016841415661214	11/21/2014	4100-032210-5260-	- -	83.59	157061	12/11/2014	Internet	01964
						CHECK TOTAL	83.59				
00000	007765	COUNTY WASTE OF VIRGINIA	0525850	11/30/2014	4100-032300-3185-	- -	68.00	157062	12/11/2014	Trash Removal	01964
						CHECK TOTAL	68.00				
00000	008237	CREATIVE PRODUCT SOURCING	76949	11/18/2014	4100-031200-5840-	- -	40.00	157063	12/11/2014	D.A.R.E.	01964
						CHECK TOTAL	40.00				
00000	007294	CUMBERLAND FARM & AUTO	153624	11/19/2014	4100-032200-6009-	- -	117.47	157064	12/11/2014	Auto Repairs and Parts	01964
						CHECK TOTAL	117.47				
00000	000076	DELL MARKETING L.P.	XJRMNJK4	11/21/2014	4100-012100-6002-	- -	38.48	157065	12/11/2014	Computer Equipment-non-capital	01964
00000	000076	DELL MARKETING L.P.	XJRM4KKR3	11/20/2014	4100-032200-6002-	- -	1,864.66	157065	12/11/2014	Computer Equipment-non-capital	01964
						CHECK TOTAL	1,903.14				
00000	009420	DIXON HUGHES GOODMAN, LLP	000386484	11/30/2014	4100-012200-3120-	- -	13,000.00	157066	12/11/2014	External Audit	01964
						CHECK TOTAL	13,000.00				
00000	008787	DMV	14330675	11/26/2014	4100-012410-3320-	- -	1,200.00	157067	12/11/2014	Maintenance & Service Contract	01964
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00000	000860	DOMINION VIRGINIA POWER	1223507334 1214	12/03/2014	4100-014300-5110-	- -	286.73	157068	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	220226503 1214	12/03/2014	4100-032300-5110-	- -	338.37	157068	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	3848526962 1214	12/03/2014	4100-032300-5110-	- -	787.38	157068	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	4062035391 1214	12/03/2014	4100-035500-5110-	- -	127.32	157068	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	4165680929 1214	12/04/2014	4100-035500-5110-	- -	146.35	157068	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	6211789810 1214	12/03/2014	4100-035500-5110-	- -	130.78	157068	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	8009370571 1214	12/03/2014	4100-035500-5110-	- -	33.10	157068	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	8762105008 1214	12/03/2014	4100-032300-5110-	- -	308.64	157068	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	8971069334 1214	12/03/2014	4100-014300-5110-	- -	149.26	157068	12/11/2014	Electricity	01964
						CHECK TOTAL	2,555.74				
00000	008750	DOMINION VIRGINIA POWER	7363689774	10/30/2014	4100-053910-5642-	- -	781.21	157069	12/11/2014	PCCAA Services - TANF	01964
						CHECK TOTAL	781.21				
00000	008373	EMERGENCY MOBILE SERVICE	2068	12/02/2014	4100-032200-6009-	- -	135.00	157070	12/11/2014	Auto Repairs and Parts	01964
00000	008373	EMERGENCY MOBILE SERVICE	2069	12/02/2014	4100-032200-6009-	- -	1,843.98	157070	12/11/2014	Auto Repairs and Parts	01964
						CHECK TOTAL	1,978.98				

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00000	000690	FLAIROCK TIRE & AUTO	0009297	12/08/2014	4100-035100-6009-	- - CHECK TOTAL	723.04 723.04	157071	12/11/2014	Auto Parts/Repairs	01964
00000	006763	GREENBERG & ASSOCIATES	2417	12/03/2014	4100-031200-3110-	- - CHECK TOTAL	360.00 360.00	157072	12/11/2014	Professional Health Services	01964
00000	008400	HEROES APPAREL, LLC	34005	11/25/2014	4100-032200-6011-	- - CHECK TOTAL	292.00 292.00	157073	12/11/2014	Protective Gear/Uniforms	01964
00000	008041	HILL, LUCKY	1204-52014	12/09/2014	4100-033300-5510-	- - CHECK TOTAL	43.10 43.10	157074	12/11/2014	Travel/Mileage/Parking/Tolls	01966
00000	010487	IBM CORPORATION	I6749EF	12/01/2014	4100-012510-8211-	- -	754.15	157075	12/11/2014	AS400 Lease - Principal	01964
00000	010487	IBM CORPORATION	I6749EF	12/01/2014	4100-012510-8212-	- - CHECK TOTAL	100.42 854.57	157075	12/11/2014	AS400 Lease - Interest	01964
00000	008381	JAMES RIVER PETROLEUM	70	12/04/2014	4100-031200-6008-	- -	5,951.82	157076	12/11/2014	Gas/Grease/Oil	01964
00000	008381	JAMES RIVER PETROLEUM	70	12/04/2014	4100-035100-6008-	- -	477.26	157076	12/11/2014	Gas/Grease/Oil	01964
00000	008381	JAMES RIVER PETROLEUM	70A	12/04/2014	4100-032300-6008-	- -	1,902.10	157076	12/11/2014	Gas/Grease/Oil	01964
00000	008381	JAMES RIVER PETROLEUM	70B	12/04/2014	4100-032200-5120-	- -	1,417.73	157076	12/11/2014	Apparatus Fuel	01964
00000	008381	JAMES RIVER PETROLEUM	70B	12/04/2014	4100-032200-6008-	- -	184.06	157076	12/11/2014	Gas/Grease/Oil	01964
00000	008381	JAMES RIVER PETROLEUM	70C	12/04/2014	4100-035500-6008-	- -	134.76	157076	12/11/2014	Gas/Grease/Oil	01964
00000	008381	JAMES RIVER PETROLEUM	70F	12/04/2014	4100-034100-6008-	- -	190.00	157076	12/11/2014	Gas/Grease/Oil	01964
00000	008381	JAMES RIVER PETROLEUM	70H	12/04/2014	4100-081100-6008-	- -	223.63	157076	12/11/2014	Gas/Grease/Oil	01964
00000	008381	JAMES RIVER PETROLEUM	70I	12/04/2014	4100-083500-6008-	- -	80.76	157076	12/11/2014	Gas/Grease/Oil	01964
00000	008381	JAMES RIVER PETROLEUM	70J	12/04/2014	4100-014300-6008-	- - CHECK TOTAL	78.39 10,640.51	157076	12/11/2014	Gas/Grease/Oil	01964
00000	009035	JANI-KING OF RICHMOND	RIC10140137	11/19/2014	4100-032210-6005-	- -	216.58	157077	12/11/2014	Cleaning Supplies	01964
00000	009035	JANI-KING OF RICHMOND	RIC10140138	11/19/2014	4100-032220-6005-	- - CHECK TOTAL	211.38 427.96	157077	12/11/2014	Cleaning Supplies	01964
00000	001550	M & W PRINTERS, INC.	93008	11/30/2014	4100-012200-6001-	- - CHECK TOTAL	440.51 440.51	157078	12/11/2014	Office Supplies	01966
00000	009145	MALVERN CONSTRUCTION	RENTAL ASSISTICE	12/02/2014	4100-053910-5642-	- - CHECK TOTAL	800.00 800.00	157079	12/11/2014	PCCPA Services - TANF	01966
00000	009552	MANSFIELD OIL COMPANY	SQLCD00096318	12/02/2014	4100-032200-5120-	- - CHECK TOTAL	105.08 105.08	157080	12/11/2014	Apparatus Fuel	01966
00000	008885	MARTIN, PEGGY	MIG IN WLLMSBERG	12/08/2014	4100-073100-5510-	- - CHECK TOTAL	115.74 115.74	157081	12/11/2014	Travel/Mileage/Parking/Tolls	01966
00000	006538	MATTHEW BENDER	65670213	11/14/2014	4100-031200-5810-	- - CHECK TOTAL	21.44 21.44	157082	12/11/2014	Dues/Association Memberships	01966
00000	006520	MCDONALD'S OFFICE	500070	12/01/2014	4100-033400-3846-	- - CHECK TOTAL	373.95 373.95	157083	12/11/2014	Detention of Adults-Other Expe	01966
00000	009955	MONEIL & COMPANY, INC	3563117	11/26/2014	4100-032200-5305-	- -	10,957.50	157084	12/11/2014	Auto Insurance Premium	01966

POWHATAN COUNTY
COUNTY OF POWHATAN

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00000	009955	MCNEIL & COMPANY, INC	4427117	11/26/2014	4100-032300-5308-	- -	4,140.00	157084	12/11/2014	Insurance	01966
00000	009955	MCNEIL & COMPANY, INC	4432117	11/26/2014	4100-032300-5308-	- -	1,047.50	157084	12/11/2014	Insurance	01966
00000	009955	MCNEIL & COMPANY, INC	4437117	11/26/2014	4100-032300-5308-	- -	1,047.75	157084	12/11/2014	Insurance	01966
						CHECK TOTAL	17,192.75				
00000	007141	MIDLOTHIAN BUSINESS FORMS	1693	12/01/2014	4100-031200-6001-	- -	326.60	157085	12/11/2014	Office Supplies	01966
						CHECK TOTAL	326.60				
00000	007297	NAFECO, INC.	761025	11/24/2014	4100-032200-3310-	- -	53.65	157086	12/11/2014	Equipment Repair	01966
00000	007297	NAFECO, INC.	761025	11/24/2014	4100-032200-5210-	- -	11.11	157086	12/11/2014	Postage	01966
						CHECK TOTAL	64.76				
00000	008269	NEUSTAR, INC.	DNS0000470217	11/30/2014	4100-012510-8205-	- -	150.00	157087	12/11/2014	Internet and Website Costs	01966
						CHECK TOTAL	150.00				
00000	007412	OFFICE MAX - A BOISE CO.	325325	11/21/2014	4100-031200-6001-	- -	105.82	157088	12/11/2014	Office Supplies	01966
						CHECK TOTAL	105.82				
00000	000375	PIEDMONT REGIONAL JAIL	2425	11/30/2014	4100-033400-3841-	- -	38,784.00	157089	12/11/2014	Detention of Adults	01966
						CHECK TOTAL	38,784.00				
00000	001250	POWHATAN AUTO & TRACTOR	328291	11/14/2014	4100-035100-6009-	- -	68.75	157090	12/11/2014	Auto Parts/Repairs	01966
00000	001250	POWHATAN AUTO & TRACTOR	330395	12/03/2014	4100-031200-6009-	- -	59.17	157090	12/11/2014	Auto Parts/Repairs	01966
						CHECK TOTAL	127.92				
00000	006914	POWHATAN AUTO REPAIR	573 UNIT 119	5/01/2014	4100-032300-6009-	- -	16.00	157091	12/11/2014	Auto Parts/Repair	01966
00000	006914	POWHATAN AUTO REPAIR	641	12/02/2014	4100-031200-6009-	- -	309.33	157091	12/11/2014	Auto Parts/Repairs	01966
00000	006914	POWHATAN AUTO REPAIR	642	12/05/2014	4100-032300-6009-	- -	672.22	157091	12/11/2014	Auto Parts/Repair	01966
						CHECK TOTAL	997.55				
00000	007806	POWHATAN LEADERSHIP	NANCY BATTERSON	12/09/2014	4100-034100-5810-	- -	60.00	157092	12/11/2014	Dues/Association Memberships	01966
						CHECK TOTAL	60.00				
00000	006474	PROGRESSIVE AUTO WORKS	0026552	12/05/2014	4100-031200-6009-	- -	1,034.80	157093	12/11/2014	Auto Parts/Repairs	01966
						CHECK TOTAL	1,034.80				
00000	009518	QUARLES PETROLEUM, INC.	CT0562475	11/30/2014	4100-031200-6008-	- -	2,141.20	157094	12/11/2014	Gas/Grease/Oil	01966
						CHECK TOTAL	2,141.20				
00000	000780	QUILL CORPORATION	8332745	12/03/2014	4100-081100-6001-	- -	35.96	157095	12/11/2014	Office Supplies	01966
						CHECK TOTAL	35.96				
00000	000620	R. C. GOODWIN & SONS, INC	651919	11/25/2014	4100-032200-5540-	- -	5.19	157096	12/11/2014	Travel - Convention & Educatio	01966
						CHECK TOTAL	5.19				
00000	006466	RADIO COMMUNICATION OF VA	7020048781	12/03/2014	4100-031200-3310-	- -	830.00	157097	12/11/2014	Repairs & Maintenance	01966
						CHECK TOTAL	830.00				
00000	007975	REMOVAL SERVICES OF VA	2014016073	11/29/2014	4100-035300-3110-	- -	79.00	157098	12/11/2014	Professional Health Services	01966
						CHECK TOTAL	79.00				

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00000	006579	RICHMOND ALARM COMPANY	38231	12/01/2014	4100-012410-3320-	- -				
					CHECK TOTAL	400.00	157099	12/11/2014	Maintenance & Service Contract	01966
						400.00				
00000	007942	RICHMOND SUBURBAN	70778-0903	9/28/2014	4100-011010-3600-	- -				
00000	007942	RICHMOND SUBURBAN	70788-0910	9/28/2014	4100-011010-3600-	- -				
00000	007942	RICHMOND SUBURBAN	78339-0924	9/28/2014	4100-011010-3600-	- -				
00000	007942	RICHMOND SUBURBAN	78339-1001	11/02/2014	4100-011010-3600-	- -				
00000	007942	RICHMOND SUBURBAN	78689-0924	9/28/2014	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	78689-1001	11/02/2014	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	87795-1015	11/02/2014	4100-011010-3600-	- -				
00000	007942	RICHMOND SUBURBAN	87795-1022	11/02/2014	4100-011010-3600-	- -				
00000	007942	RICHMOND SUBURBAN	90072-1022	11/02/2014	4100-011010-3600-	- -				
00000	007942	RICHMOND SUBURBAN	90072-1029	11/02/2014	4100-011010-3600-	- -				
					CHECK TOTAL	2,118.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	864278	12/04/2014	4100-032210-6005-	- -				
					CHECK TOTAL	125.07	157102	12/11/2014	Cleaning Supplies	01966
						125.07				
00000	010435	SCITEST LABORATORIES, INC	13	12/05/2014	4100-012220-3140-	- -				
					CHECK TOTAL	70.00	157103	12/11/2014	Professional Services	01966
						70.00				
00000	010659	SETERUS, INC	7114130	12/01/2014	4100-053910-5643-	- -				
					CHECK TOTAL	1,000.00	157104	12/11/2014	PCCA Services - Federal CSBG	01966
						1,000.00				
00000	006593	SHEEHY FORD	NOHB7846	12/03/2014	4100-031200-6009-	- -				
					CHECK TOTAL	1,028.23	157105	12/11/2014	Auto Parts/Repairs	01966
						1,028.23				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504004 1114	11/18/2014	4100-035100-5110-	- -				
					CHECK TOTAL	280.70	157106	12/11/2014	Electricity	01966
						280.70				
00000	001940	STANDBY SYSTEMS, INC.	11142210	11/28/2014	4100-035100-3321-	- -				
					CHECK TOTAL	140.00	157107	12/11/2014	Maintenance/Service Contracts	01966
						140.00				
00000	009241	TOWER SENIRY, LLC	23010	12/01/2014	4100-035500-3320-	- -				
					CHECK TOTAL	600.00	157108	12/11/2014	Maintenance & Service Contract	01966
						600.00				
00000	006324	ULTRA-VIOLET LASER	86809	12/03/2014	4100-073100-6001-	- -				
					CHECK TOTAL	149.93	157109	12/11/2014	Office Supplies	01966
						149.93				
00000	009574	UNIQUE MANAGEMENT	296490	12/01/2014	4100-073100-6012-	- -				
					CHECK TOTAL	69.65	157110	12/11/2014	Books & Subscriptions	01966
						69.65				
00000	008140	VERIZON	000016581071114	12/01/2014	4100-035500-5232-	- -				
00000	008140	VERIZON	000063108441114	11/28/2014	4100-031200-5230-	- -				
00000	008140	VERIZON	000867318701114	11/28/2014	4100-035500-5232-	- -				
00000	008140	VERIZON	000921422421114	11/25/2014	4100-032220-5230-	- -				
					CHECK TOTAL	2,452.37				
						1,714.62	157111	12/11/2014	Wireline 911	01966
						390.68	157111	12/11/2014	Telephone Services	01966
						181.59	157111	12/11/2014	Wireline 911	01966
						165.48	157111	12/11/2014	Telephone System	01966
					CHECK TOTAL	2,452.37				
00000	008126	VERIZON WIRELESS	9736058964	11/23/2014	4100-032300-5260-	- -				
00000	008126	VERIZON WIRELESS	9736416850	12/01/2014	4100-031200-5250-	- -				
					CHECK TOTAL	3,642.94	157112	12/11/2014	Internet	01966
						3,282.85	157112	12/11/2014	Cell Phones	01966

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00000	008710	VIRGINIA BUSINESS SYSTEMS	16189388	11/26/2014	4100-021600-8002-	- - CHECK TOTAL	175.29 175.29	157113	12/11/2014	Copier Lease	01966
00000	009768	WAMPLER EANES APPRAISAL	12022014	12/02/2014	4100-012320-3160-	- - CHECK TOTAL	1,800.00 1,800.00	157114	12/11/2014	Reassessment Services	01966
00000	001680	WASTE MANAGEMENT OF	3001309 2424 8	12/01/2014	4100-014300-3175-	- - CHECK TOTAL	306.23 306.23	157115	12/11/2014	Waste Disposal	01966
00000	010660	WILLIAMS, KAREN	349	12/01/2014	4100-053910-5642-	- - CHECK TOTAL	725.00 725.00	157116	12/11/2014	PCCAA Services - TANF	01966
00000	006175	ADAMS OIL COMPANY, INC.	74188	11/21/2014	4100-014100-5120-	- - CHECK TOTAL	305.00 305.00	157279	12/19/2014	Fuel	01969
00000	008743	ALEXANDER, KAREN B.	VREO CERT CLASS	12/10/2014	4100-013200-5510-	- - CHECK TOTAL	226.24 226.24	157280	12/19/2014	Travel/Mileage/Parking/Tolls	01969
00000	007371	AMERICAN LIBRARY ASSOC.	36412834001	10/20/2014	4100-073100-5540-	- - CHECK TOTAL	67.50 67.50	157281	12/19/2014	Conferences & Training	01971
00000	006815	ANTHEM BLUE CROSS/SHIELD	77356 11012014	11/30/2014	4100-033400-3845-	- - CHECK TOTAL	7,643.14 7,643.14	157282	12/19/2014	Detention of Adults - Health C	01971
00000	010669	ARNETT, LEE ANN V.	GRAND JURY	12/10/2014	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	157283	12/19/2014	COMP: Jurors & Witnesses	01969
00000	001120	AT&T	8044925951 1114	11/18/2014	4100-032300-5240-	- - CHECK TOTAL	48.20 48.20	157284	12/19/2014	Long Distance Charges	01969
00000	007941	BAKER & TAYLOR	K29348700	12/11/2014	4100-073100-6012-	- -	17.45	157285	12/19/2014	Books & Subscriptions	01971
00000	007941	BAKER & TAYLOR	K29348701	12/11/2014	4100-073100-6012-	- -	4.88	157285	12/19/2014	Books & Subscriptions	01971
00000	007941	BAKER & TAYLOR	K780051CM	12/02/2014	4100-073100-6012-	- -	11.18	157285	12/19/2014	Books & Subscriptions	01971
00000	007941	BAKER & TAYLOR	K780062CM	12/02/2014	4100-073100-6012-	- -	23.04	157285	12/19/2014	Books & Subscriptions	01971
00000	007941	BAKER & TAYLOR	5013406560	12/07/2014	4100-073100-6012-	- -	14.39	157285	12/19/2014	Books & Subscriptions	01971
00000	007941	BAKER & TAYLOR	5013409901	12/10/2014	4100-073100-6012-	- - CHECK TOTAL	203.69 206.19	157285	12/19/2014	Books & Subscriptions	01971
00000	010676	BARDEN, PHILLIP R.	MEALS ACADEMY	12/05/2014	4100-031200-5540-	- - CHECK TOTAL	79.97 79.97	157286	12/19/2014	Conferences & Training	01971
00000	006655	BLOSSMAN GAS COMPANIES,	503105	12/01/2014	4100-073100-5120-	- - CHECK TOTAL	55.75 55.75	157287	12/19/2014	Fuel	01971
00000	007831	BOCZAR, CHRISTINE	MACY'S 11282014	11/28/2014	4100-035100-6014-	- -	21.05	157288	12/19/2014	Other Operating Supplies	01971
00000	007831	BOCZAR, CHRISTINE	TOLLS	11/21/2014	4100-035100-5540-	- - CHECK TOTAL	18.15 39.20	157288	12/19/2014	Conferences & Training	01971
00000	010671	BOLDEN, THOMAS G.	GRAND JURY	12/10/2014	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	157289	12/19/2014	COMP: Jurors & Witnesses	01969

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00000	010665	BROWN, EDWARDS & COMPANY	GOV CONF-CHARLA	12/11/2014	4100-012200-5540-	- -				
						CHECK TOTAL	75.00	157290	12/19/2014	Conferences & Training
							75.00			01969
00000	008651	C & L AUTOMOTIVE	6793	11/26/2014	4100-031200-6009-	- -				
						CHECK TOTAL	94.77	157291	12/19/2014	Auto Parts/Repairs
							94.77			01971
00000	008686	C.W. WILLIAMS & CO., INC.	579131	12/05/2014	4100-032200-3310-	- -				
						CHECK TOTAL	316.79	157292	12/19/2014	Equipment Repair
							316.79			01969
00000	010515	CARLETON, FRANCES C.	COMMISSIONER	12/10/2014	4100-021100-1800-	- -				
						CHECK TOTAL	30.00	157293	12/19/2014	COMP: Jury Commissioners
							30.00			01969
00000	010670	CARRINGTON, JOHN WAYNE	GRAND JURY	12/10/2014	4100-021100-1700-	- -				
						CHECK TOTAL	30.00	157294	12/19/2014	COMP: Jurors & Witnesses
							30.00			01969
00000	000540	CENIRAL VIRGINIA WASTE	19822	12/01/2014	4100-014300-3175-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	19822	12/01/2014	4100-014300-3175-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	19822	12/01/2014	4100-014300-3175-	- -				
						CHECK TOTAL	1,026.00	157295	12/19/2014	Waste Disposal
							5,054.61	157295	12/19/2014	Waste Disposal
							7,571.57	157295	12/19/2014	Waste Disposal
							13,652.18			01969
00000	007282	COEB TECHNOLOGIES, INC.	623828	12/11/2014	4100-032200-3320-	- -				
						CHECK TOTAL	225.73	157296	12/19/2014	Maintenance & Service Contract
							225.73			01969
00000	010668	COLE, NANCY D.	GRAND JURY	12/10/2014	4100-021100-1700-	- -				
						CHECK TOTAL	30.00	157297	12/19/2014	COMP: Jurors & Witnesses
							30.00			01969
00000	009178	COMCAST	141799018 12/14	12/01/2014	4100-032300-5230-	- -				
00000	009178	COMCAST	141799018 12/14	12/01/2014	4100-032300-5260-	- -				
						CHECK TOTAL	72.67	157298	12/19/2014	Telephone Services
							59.95	157298	12/19/2014	Internet
							132.62			01969
00000	009899	COMCAST	16841411770204	12/01/2014	4100-014300-5260-	- -				
						CHECK TOTAL	222.35	157299	12/19/2014	Internet
							222.35			01971
00000	010667	CONNER, ALAN WESLEY	GRAND JURY	12/10/2014	4100-021100-1700-	- -				
						CHECK TOTAL	30.00	157300	12/19/2014	COMP: Jurors & Witnesses
							30.00			01969
00000	033130	COUNTY OF HENRICO	121375	12/01/2014	4100-033400-3840-	- -				
						CHECK TOTAL	17,752.80	157301	12/19/2014	Detention of Juveniles
							17,752.80			01969
00000	010079	DEAL & LACHENEY P.C.	NOVEMBER 2014	12/15/2014	4100-012210-3150-	- -				
						CHECK TOTAL	10,000.00	157302	12/19/2014	Contracted County Attorney
							10,000.00			01969
00000	009216	DENOON, PAT	GRAND JUROR	12/10/2014	4100-021100-1700-	- -				
						CHECK TOTAL	30.00	157303	12/19/2014	COMP: Jurors & Witnesses
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00000	006240	DIAMOND SPRINGS WATER, INC	1105074500	11/06/2014	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1119074500	11/19/2014	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1201070220	12/01/2014	4100-012200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1030070180	11/03/2014	4100-012210-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1106075450	11/06/2014	4100-031200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1113070170	11/13/2014	4100-031200-5130-	- -				
							6.95	157304	12/19/2014	Water
							.95	157304	12/19/2014	Water
							7.25	157304	12/19/2014	Water
							6.99	157304	12/19/2014	Water
							20.85	157304	12/19/2014	Water
							13.90	157304	12/19/2014	Water

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006240	DIAMOND SPRINGS WATER, INC	1120075450	11/20/2014	4100-031200-5130-	27.80	157304	12/19/2014	Water	01971
00000	006240	DIAMOND SPRINGS WATER, INC	1201070170	12/01/2014	4100-031200-5130-	20.85	157304	12/19/2014	Water	01971
00000	006240	DIAMOND SPRINGS WATER, INC	1201070180	12/01/2014	4100-012210-5130-	6.99	157304	12/19/2014	Water	01971
00000	006240	DIAMOND SPRINGS WATER, INC	2609853	12/05/2014	4100-012210-5130-	8.95	157304	12/19/2014	Water	01971
					CHECK TOTAL	121.48				
00000	006240	DIAMOND SPRINGS WATER, INC	2610099	12/05/2014	4100-014300-5130-	11.95	157305	12/19/2014	Water	01969
00000	006240	DIAMOND SPRINGS WATER, INC	2609870	12/05/2014	4100-031200-5130-	11.95	157305	12/19/2014	Water	01971
					CHECK TOTAL	23.90				
00000	007288	DOMINION ENERGY	104097	12/01/2014	4100-014100-3320-	1,757.25	157306	12/19/2014	Maintenance & Service Contract	01969
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00000	000860	DOMINION VIRGINIA POWER	0962041034 1214	12/03/2014	4100-032210-5110-	870.95	157307	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	1498464559 1214	12/03/2014	4100-014600-5110-	57.59	157307	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	1982170001 1214	12/03/2014	4100-014100-5110-	11.47	157307	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	2142337506 1214	12/03/2014	4100-014600-5110-	51.21	157307	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	2312285006 1214	12/03/2014	4100-014100-5110-	265.40	157307	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	2346327501 1214	12/03/2014	4100-014100-5110-	1,834.20	157307	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	2346327501 1214	12/03/2014	4100-031200-5110-	1,834.20	157307	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	2352270009 1214	12/03/2014	4100-014100-5110-	226.19	157307	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	2442170003 1214	12/03/2014	4100-014100-5110-	1,892.82	157307	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	2462222502 1214	12/03/2014	4100-014100-5110-	3,625.26	157307	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	2476067034 1214	12/03/2014	4100-014500-5110-	169.39	157307	12/19/2014	Electricity	01969
					CHECK TOTAL	10,838.68				
00000	000860	DOMINION VIRGINIA POWER	2613832712 1214	12/03/2014	4100-022100-5110-	216.86	157308	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	2907028530 1214	12/03/2014	4100-014100-5110-	48.96	157308	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	2912605595 1214	12/03/2014	4100-014100-5110-	145.50	157308	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	2932352368 1214	12/03/2014	4100-032220-5110-	21.24	157308	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	2972120006 1214	12/03/2014	4100-014100-5110-	1,493.97	157308	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	3451094936 1214	12/03/2014	4100-014600-5110-	132.09	157308	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	3496131156 1214	12/03/2014	4100-014100-5110-	6.59	157308	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	3507951824 1214	12/03/2014	4100-014600-5110-	109.09	157308	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	432180008 1214	12/03/2014	4100-014600-5110-	196.88	157308	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	4691491015 1214	12/03/2014	4100-014600-5110-	45.30	157308	12/19/2014	Electricity	01969
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00000	000860	DOMINION VIRGINIA POWER	4732217502 1214	12/03/2014	4100-014600-5110-	125.17	157309	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	5652237503 1214	12/03/2014	4100-014600-5110-	66.60	157309	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	6024003557 1214	12/03/2014	4100-014100-5110-	22.47	157309	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	863807277 1214	12/03/2014	4100-014600-5110-	98.16	157309	12/19/2014	Electricity	01969
00000	000860	DOMINION VIRGINIA POWER	9750120975 1214	12/03/2014	4100-032220-5110-	2,014.47	157309	12/19/2014	Electricity	01969
					CHECK TOTAL	2,326.87				
00000	008750	DOMINION VIRGINIA POWER	3891846515 1214	12/04/2014	4100-053910-5642-	392.46	157310	12/19/2014	PCCAA Services - TANF	01971
00000	008750	DOMINION VIRGINIA POWER	7122162501 1214	12/03/2014	4100-053910-5642-	200.00	157310	12/19/2014	PCCAA Services - TANF	01971
00000	008750	DOMINION VIRGINIA POWER	9201556108 1214	12/03/2014	4100-053910-5643-	439.11	157310	12/19/2014	PCCAA Services - Federal CSBG	01971
					CHECK TOTAL	1,031.57				
00000	001910	DUNN GAS COMPANY	63618	11/25/2014	4100-014100-5120-	2,718.24	157311	12/19/2014	Fuel	01969
					CHECK TOTAL	2,718.24				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006842	EAGLE FIRE INC.	SRVCE084224	11/25/2014	4100-014100-3310-	- - CHECK TOTAL	270.00 270.00	157312 12/19/2014	Repairs & Maintenance	01969
00000	008373	EMERGENCY MOBILE SERVICE	2073	12/11/2014	4100-032200-6009-	- -	782.70	157313 12/19/2014	Auto Repairs and Parts	01972
00000	008373	EMERGENCY MOBILE SERVICE	2074	12/11/2014	4100-032200-6009-	- - CHECK TOTAL	115.67 898.37	157313 12/19/2014	Auto Repairs and Parts	01972
00000	006074	EVIDENT, INC.	90473B	12/09/2014	4100-031200-6014-	- - CHECK TOTAL	24.00 24.00	157314 12/19/2014	Other Operating Supplies	01971
00000	007537	FERGUSON ENTERPRISES, INC	3197426	11/21/2014	4100-014100-3310-	- -	20.48	157315 12/19/2014	Repairs & Maintenance	01969
00000	007537	FERGUSON ENTERPRISES, INC	3199400	11/13/2014	4100-014100-3310-	- -	61.95	157315 12/19/2014	Repairs & Maintenance	01969
00000	007537	FERGUSON ENTERPRISES, INC	3206021	11/25/2014	4100-014100-3310-	- - CHECK TOTAL	33.51 115.94	157315 12/19/2014	Repairs & Maintenance	01969
00000	000690	FLAIROCK TIRE & AUTO	10062	12/10/2014	4100-031200-6009-	- - CHECK TOTAL	112.50 112.50	157316 12/19/2014	Auto Parts/Repairs	01971
00000	010544	FOLKES ELECTRICAL	14-12-017	12/04/2014	4100-014100-3310-	- -	345.00	157317 12/19/2014	Repairs & Maintenance	01969
00000	010544	FOLKES ELECTRICAL	14-12-017	12/04/2014	4100-014600-3310-	- - CHECK TOTAL	690.00 1,035.00	157317 12/19/2014	Repairs and Maintenance	01969
00000	010666	GLIDEWELL, JESSICA L.	GRAND JURY	12/10/2014	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	157318 12/19/2014	COMP: Jurors & Witnesses	01969
00000	009280	GOODMAN SPECIALIZED	12361G UNIT 110	12/10/2014	4100-032300-6009-	- - CHECK TOTAL	1,647.66 1,647.66	157319 12/19/2014	Auto Parts/Repair	01969
00000	006013	GRAINGER	9603489809	11/24/2014	4100-014500-3321-	- - CHECK TOTAL	73.80 73.80	157320 12/19/2014	Snow Removal	01969
00000	010677	HEINIZELMAN, MICHAEL	PRISONER TRNPRT	12/10/2014	4100-031200-5550-	- - CHECK TOTAL	13.09 13.09	157321 12/19/2014	Prisoner Extradition	01971
00000	006097	HERTZLER FARM & FEED, INC	24869	12/10/2014	4100-035100-6022-	- - CHECK TOTAL	112.83 112.83	157322 12/19/2014	Dog Food/Supplies	01971
00000	009653	HYLAND SOFTWARE, INC.	286232 SIRE	12/02/2014	4100-012510-3320-	- - CHECK TOTAL	4,800.00 4,800.00	157323 12/19/2014	Maintenance & Service Contract	01969
00000	000120	JAMES RIVER AIR	S49977	10/21/2014	4100-014100-3308-	- - CHECK TOTAL	1,610.64 1,610.64	157324 12/19/2014	HVAC Service and Repairs	01969
00000	010514	JESSUP, STANARD C.	COMMISSIONER	12/10/2014	4100-021100-1800-	- - CHECK TOTAL	30.00 30.00	157325 12/19/2014	COMP: Jury Commissioners	01969
00000	009484	MASSEY WOOD & WEST, INC.	C. SHIFFLETT	12/10/2014	4100-053910-5643-	- - CHECK TOTAL	699.40 699.40	157326 12/19/2014	PCCA Services - Federal CSBG	01971
00000	006538	MATTHEW BENDER	6560914X	11/14/2014	4100-022100-6012-	- -	142.43	157327 12/19/2014	Books & Subscriptions	01969
00000	006538	MATTHEW BENDER	65740335	11/19/2014	4100-022100-6012-	- -	152.43	157327 12/19/2014	Books & Subscriptions	01969

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	006538	MATTHEW BENDER	65669266	11/14/2014	4100-011010-3002-	- -			County Code	01971
					CHECK TOTAL	21.44	157327	12/19/2014		
						316.30				
00000	010678	MAZZA, MARK A.	REFUND PYMT	12/11/2014	4100-073100-6012-	- -			Books & Subscriptions	01971
					CHECK TOTAL	17.99	157328	12/19/2014		
						17.99				
00000	009955	MCNEIL & COMPANY, INC	37952117	12/15/2014	4100-032200-5305-	- -			Auto Insurance Premium	01972
					CHECK TOTAL	412.68	157329	12/19/2014		
						412.68				
00000	010180	MEAKER, WAYNE A.	GRAND JURY	12/10/2014	4100-021100-1700-	- -			COMP: Jurors & Witnesses	01969
					CHECK TOTAL	30.00	157330	12/19/2014		
						30.00				
00000	010086	MEDPRO US	MC23297	12/01/2014	4100-032300-3310-	- -			Repairs & Maintenance	01969
					CHECK TOTAL	330.00	157331	12/19/2014		
						330.00				
00000	010085	MYRON CORPORATION	92249218	12/05/2014	4100-031200-6001-	- -			Office Supplies	01971
					CHECK TOTAL	274.50	157332	12/19/2014		
						274.50				
00000	010679	NAPIER, WILLIAM A.	TOURNAMENT DEP	1/19/2013	4100-071110-5905-	- -			Tournaments	01971
					CHECK TOTAL	150.00	157333	12/19/2014		
						150.00				
00000	007700	NOLAND COMPANY	324534-00	11/21/2014	4100-014100-3310-	- -			Repairs & Maintenance	01969
00000	007700	NOLAND COMPANY	325479-01	11/10/2014	4100-014100-3310-	- -			Repairs & Maintenance	01969
					CHECK TOTAL	35.85	157334	12/19/2014		
						107.55				
00000	007412	OFFICE MAX - A BOISE CO.	487070	12/04/2014	4100-081100-6001-	- -			Office Supplies	01969
00000	007412	OFFICE MAX - A BOISE CO.	628293	12/11/2014	4100-012200-6001-	- -			Office Supplies	01969
00000	007412	OFFICE MAX - A BOISE CO.	628293	12/11/2014	4100-012220-6001-	- -			Supplies	01969
00000	007412	OFFICE MAX - A BOISE CO.	638599	12/11/2014	4100-012200-6001-	- -			Office Supplies	01969
00000	007412	OFFICE MAX - A BOISE CO.	525830	12/05/2014	4100-031200-6001-	- -			Office Supplies	01971
00000	007412	OFFICE MAX - A BOISE CO.	569830	12/09/2014	4100-031200-6001-	- -			Office Supplies	01971
00000	007412	OFFICE MAX - A BOISE CO.	570031	12/09/2014	4100-031200-6001-	- -			Office Supplies	01971
					CHECK TOTAL	129.27	157335	12/19/2014		
						832.96				
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 12/14	12/10/2014	4100-073100-5230-	- -			Telephone Services	01971
					CHECK TOTAL	454.71	157336	12/19/2014		
						454.71				
00000	008031	PARRISH MOTOR COMPANY	6015386	11/19/2014	4100-031200-6009-	- -			Auto Parts/Repairs	01971
					CHECK TOTAL	57.95	157337	12/19/2014		
						57.95				
00000	008404	PEST MASTERS, INC.	270913	12/04/2014	4100-032220-3310-	- -			Repairs & Maintenance	01969
					CHECK TOTAL	120.00	157338	12/19/2014		
						120.00				
00000	001250	POWHATAN AUTO & TRACTOR	326594	11/01/2014	4100-032200-6009-	- -			Auto Repairs and Parts	01970
00000	001250	POWHATAN AUTO & TRACTOR	327876	11/12/2014	4100-014500-6009-	- -			Auto Parts & Repairs	01970
00000	001250	POWHATAN AUTO & TRACTOR	328957	11/20/2014	4100-032200-6009-	- -			Auto Repairs and Parts	01970
00000	001250	POWHATAN AUTO & TRACTOR	329005	11/20/2014	4100-032200-6009-	- -			Auto Repairs and Parts	01970
00000	001250	POWHATAN AUTO & TRACTOR	329115 FUSES	11/21/2014	4100-014100-6009-	- -			Auto Parts & Repairs	01970
00000	001250	POWHATAN AUTO & TRACTOR	329129	11/21/2014	4100-014500-3319-	- -			Equipment Repairs and Maintena	01970
00000	001250	POWHATAN AUTO & TRACTOR	329492 5W30	11/25/2014	4100-014500-6008-	- -			Gas/Grease/Oil	01970
00000	001250	POWHATAN AUTO & TRACTOR	330684 BRUSH	12/05/2014	4100-014500-3319-	- -			Equipment Repairs and Maintena	01970
					CHECK TOTAL	16.27	157339	12/19/2014		
						168.80				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	006914	POWHATAN AUTO REPAIR	638	11/25/2014	4100-014500-6009-	- -	1,078.95	157340	12/19/2014	Auto Parts & Repairs	01970
00000	006914	POWHATAN AUTO REPAIR	643	12/09/2014	4100-034100-6009-	- -	12.50	157340	12/19/2014	Auto Parts/Repairs	01970
00000	006914	POWHATAN AUTO REPAIR	644 UNIT 119	12/09/2014	4100-032300-6009-	- -	498.58	157340	12/19/2014	Auto Parts/Repair	01970
00000	006914	POWHATAN AUTO REPAIR	645	12/10/2014	4100-031200-6009-	- -	132.65	157340	12/19/2014	Auto Parts/Repairs	01971
					CHECK TOTAL		1,722.68				
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-034100-6001-	- -	1.12	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-012310-6001-	- -	11.94	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-012100-6001-	- -	27.42	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-012210-6001-	- -	.08	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-014100-6001-	- -	.09	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-012200-6001-	- -	25.48	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-053120-3320-	- -	8.58	157341	12/19/2014	Maint/Service Contract/Copying	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-081100-6001-	- -	16.40	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-012320-6014-	- -	1.96	157341	12/19/2014	Other Operating Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-012410-6001-	- -	.77	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-012200-6001-	- -	23.46	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-014100-6001-	- -	23.46	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-021600-6001-	- -	140.76	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-031200-6001-	- -	140.76	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-034100-6001-	- -	11.73	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-073100-6001-	- -	187.68	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-081100-6001-	- -	11.73	157341	12/19/2014	Office Supplies	01970
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4100-083500-6001-	- -	23.46	157341	12/19/2014	Office Supplies	01970
					CHECK TOTAL		656.88				
00000	007806	POWHATAN LEADERSHIP	L. MURPHY	12/17/2014	4100-012100-5560-	- -	60.00	157342	12/19/2014	Employee Training	01970
					CHECK TOTAL		60.00				
00000	005050	POWHATAN LOCK SERVICES	1202 (FIRE ADM)	12/01/2014	4100-014100-3310-	- -	116.80	157343	12/19/2014	Repairs & Maintenance	01970
					CHECK TOTAL		116.80				
00000	006474	PROGRESSIVE AUTO WORKS	26591	12/10/2014	4100-035100-6009-	- -	102.28	157344	12/19/2014	Auto Parts/Repairs	01971
00000	006474	PROGRESSIVE AUTO WORKS	26622	12/12/2014	4100-031200-6009-	- -	16.00	157344	12/19/2014	Auto Parts/Repairs	01971
					CHECK TOTAL		118.28				
00000	009518	QUARLES PETROLEUM, INC.	934270 NOV 14	11/30/2014	4100-032200-5120-	- -	45.28	157345	12/19/2014	Apparatus Fuel	01970
					CHECK TOTAL		45.28				
00000	000780	QUILL CORPORATION	8143612	11/24/2014	4100-014400-6001-	- -	37.77	157346	12/19/2014	Stationery/Office Supplies	01970
00000	000780	QUILL CORPORATION	8294260	12/02/2014	4100-081100-6001-	- -	5.84	157346	12/19/2014	Office Supplies	01970
00000	000780	QUILL CORPORATION	8297548	12/02/2014	4100-081100-6001-	- -	5.39	157346	12/19/2014	Office Supplies	01970
00000	000780	QUILL CORPORATION	8324063	12/02/2014	4100-081100-6001-	- -	43.97	157346	12/19/2014	Office Supplies	01970
00000	000780	QUILL CORPORATION	8338331	12/03/2014	4100-012410-6001-	- -	5.46	157346	12/19/2014	Office Supplies	01970
00000	000780	QUILL CORPORATION	8367016	12/03/2014	4100-012410-6001-	- -	208.20	157346	12/19/2014	Office Supplies	01970
00000	000780	QUILL CORPORATION	8417215	12/05/2014	4100-081100-6001-	- -	11.96	157346	12/19/2014	Office Supplies	01970
00000	000780	QUILL CORPORATION	8497027	12/08/2014	4100-031200-6001-	- -	79.04	157346	12/19/2014	Office Supplies	01971
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00000	000620	R. C. GOODWYN & SONS, INC	650840	11/17/2014	4100-014100-3310-	- -	7.28	157347	12/19/2014	Repairs & Maintenance	01970
00000	000620	R. C. GOODWYN & SONS, INC	650859	11/17/2014	4100-014100-3310-	- -	6.99	157347	12/19/2014	Repairs & Maintenance	01970

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	651022	11/18/2014	4100-014100-3310-	-	-	5.78	157347 12/19/2014	Repairs & Maintenance	01970
00000	000620	R. C. GOODWYN & SONS, INC	651502	11/21/2014	4100-014100-6004-	-	-	70.94	157347 12/19/2014	Tools and Equipment	01970
00000	000620	R. C. GOODWYN & SONS, INC	651511	11/21/2014	4100-014600-3310-	-	-	10.99	157347 12/19/2014	Repairs and Maintenance	01970
00000	000620	R. C. GOODWYN & SONS, INC	651648	11/24/2014	4100-014100-3310-	-	-	43.25	157347 12/19/2014	Repairs & Maintenance	01970
00000	000620	R. C. GOODWYN & SONS, INC	651978	11/26/2014	4100-014100-3310-	-	-	8.00	157347 12/19/2014	Repairs & Maintenance	01970
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00000	006466	RADIO COMMUNICATION OF VA	120000322-1	12/08/2014	4100-031200-3310-	-	-	268.00	157348 12/19/2014	Repairs & Maintenance	01971
					CHECK TOTAL			268.00			
00000	006945	RECORDED BOOKS, LLC	75051034	12/05/2014	4100-073100-6012-	-	-	37.13	157349 12/19/2014	Books & Subscriptions	01971
00000	006945	RECORDED BOOKS, LLC	75052389	12/09/2014	4100-073100-6012-	-	-	64.96	157349 12/19/2014	Books & Subscriptions	01971
					CHECK TOTAL			102.09			
00000	007380	RICHMOND SECURITY INC.	115417	11/26/2014	4100-014100-3310-	-	-	294.00	157350 12/19/2014	Repairs & Maintenance	01970
					CHECK TOTAL			294.00			
00000	007942	RICHMOND SUBURBAN	I0000091876-1105	11/05/2014	4100-081100-3600-	-	-	105.00	157351 12/19/2014	Advertising	01970
00000	007942	RICHMOND SUBURBAN	I000092229-1105	11/05/2014	4100-081100-3600-	-	-	105.00	157351 12/19/2014	Advertising	01970
00000	007942	RICHMOND SUBURBAN	I00001001691119	11/19/2014	4100-081100-3600-	-	-	156.00	157351 12/19/2014	Advertising	01971
00000	007942	RICHMOND SUBURBAN	I00001001691126	11/26/2014	4100-081100-3600-	-	-	156.00	157351 12/19/2014	Advertising	01971
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00000	000260	ROTHERT, JOHN F.	COMMISSIONER	12/10/2014	4100-021100-1800-	-	-	30.00	157352 12/19/2014	COMP: Jury Commissioners	01969
					CHECK TOTAL			30.00			
00000	009265	RSG LANDSCAPING &	59472	11/30/2014	4100-014600-3320-	-	-	498.00	157353 12/19/2014	Maintenance/Service Contracts	01970
					CHECK TOTAL			498.00			
00000	008089	RUBLE-MULVANEY ASSOC., INC	2333	12/16/2014	4100-073100-3140-	-	-	902.50	157354 12/19/2014	Professional Services	01971
					CHECK TOTAL			902.50			
00000	008838	SITEVISION, INC.	15275	12/15/2014	4100-071110-7003-	-	-	44.85	157355 12/19/2014	Website Fees and Service	01970
					CHECK TOTAL			44.85			
00000	001320	SOUTHERN POLICE	177551	12/05/2014	4100-031200-6011-	-	-	650.00	157356 12/19/2014	Uniforms	01971
00000	001320	SOUTHERN POLICE	177552	12/05/2014	4100-031200-6011-	-	-	650.00	157356 12/19/2014	Uniforms	01971
					CHECK TOTAL			1,300.00			
00000	006594	SOUTHSIDE ELECTRIC COOP	87953001 11/14	11/25/2014	4100-053910-5643-	-	-	122.65	157357 12/19/2014	PCCA Services - Federal CSBG	01971
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 120914	12/09/2014	4100-035500-5110-	-	-	109.10	157357 12/19/2014	Electricity	01972
					CHECK TOTAL			231.75			
00000	006565	SPRINT	931131410005	12/01/2014	4100-012410-5240-	-	-	3.61	157358 12/19/2014	Long Distance	01971
00000	006565	SPRINT	931131410005	12/01/2014	4100-031200-5240-	-	-	10.88	157358 12/19/2014	Long Distance	01971
00000	006565	SPRINT	9311314100050	12/01/2014	4100-031200-5240-	-	-	4.74	157358 12/19/2014	Long Distance	01971
00000	006565	SPRINT	9311314100050	12/01/2014	4100-034100-5240-	-	-	.92	157358 12/19/2014	Long Distance	01971
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00000	007937	SPRINT	678582480 11/14	11/30/2014	4100-031200-5240-	-	-	59.07	157359 12/19/2014	Long Distance	01971
					CHECK TOTAL			59.07			

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	001940	STANDEY SYSTEMS, INC.	11142209	11/28/2014	4100-032210-3310-	160.00	157360	12/19/2014	Repairs & Maintenance	01970
					CHECK TOTAL	160.00				
00000	010675	STANTON, GEORGE W.	STATEMENT	12/15/2014	4100-053910-5643-	902.93	157361	12/19/2014	PCCA Services - Federal CSBG	01971
					CHECK TOTAL	902.93				
00000	007295	STERICYLE, INC.	1005502317	12/08/2014	4100-032200-3175-	235.03	157362	12/19/2014	Waste Disposal	01972
					CHECK TOTAL	235.03				
00000	008346	SYCOM TECHNOLOGIES	AT23763	11/30/2014	4100-012510-3320-	630.00	157363	12/19/2014	Maintenance & Service Contract	01970
					CHECK TOTAL	630.00				
00000	000280	SYDNOR HYDRO, INC.	71173095 1214	12/10/2014	4100-014100-5140-	286.76	157364	12/19/2014	Sewer	01970
00000	000280	SYDNOR HYDRO, INC.	71173164 1214	12/10/2014	4100-032300-5140-	114.11	157364	12/19/2014	Sewer	01970
00000	000280	SYDNOR HYDRO, INC.	71173166 1214	12/10/2014	4100-014100-5140-	190.58	157364	12/19/2014	Sewer	01970
00000	000280	SYDNOR HYDRO, INC.	71173177 1214	12/10/2014	4100-031200-5140-	195.41	157364	12/19/2014	Sewer	01970
00000	000280	SYDNOR HYDRO, INC.	71173177 1214	12/10/2014	4100-014100-5140-	195.41	157364	12/19/2014	Sewer	01970
00000	000280	SYDNOR HYDRO, INC.	71173178 1214	12/10/2014	4100-014100-5140-	17.75	157364	12/19/2014	Sewer	01970
00000	000280	SYDNOR HYDRO, INC.	71173178 1214	12/10/2014	4100-031200-5140-	17.74	157364	12/19/2014	Sewer	01970
00000	000280	SYDNOR HYDRO, INC.	71173210 1214	12/10/2014	4100-014100-5140-	172.48	157364	12/19/2014	Sewer	01970
00000	000280	SYDNOR HYDRO, INC.	71173208 12614	12/06/2014	4100-073100-5140-	97.65	157364	12/19/2014	Sewer	01971
					CHECK TOTAL	1,287.89				
00000	010157	TOWNES, ANITA C.	COMMISSIONER	12/10/2014	4100-021100-1800-	30.00	157365	12/19/2014	COMP: Jury Commissioners	01969
					CHECK TOTAL	30.00				
00000	008565	TRACTOR SUPPLY CREDIT	100206963	11/14/2014	4100-035100-6022-	34.98	157366	12/19/2014	Dog Food/Supplies	01972
00000	008565	TRACTOR SUPPLY CREDIT	200392759	10/30/2014	4100-031200-6022-	78.95	157366	12/19/2014	Dog Food & Supplies K9	01972
00000	008565	TRACTOR SUPPLY CREDIT	200393626	11/03/2014	4100-035100-6022-	62.95	157366	12/19/2014	Dog Food/Supplies	01972
					CHECK TOTAL	176.88				
00000	010674	VEBA	2015 MEMBERSHIP	12/16/2014	4100-013200-5810-	125.00	157367	12/19/2014	Dues/Association Memberships	01970
					CHECK TOTAL	125.00				
00000	008140	VERIZON	0401104442 1214	11/28/2014	4100-035100-5260-	419.35	157368	12/19/2014	Internet Services	01970
00000	008140	VERIZON	8044925951 1214	12/11/2014	4100-032300-5230-	249.47	157368	12/19/2014	Telephone Services	01970
00000	008140	VERIZON	8045981340 1114	11/28/2014	4100-021100-5230-	44.86	157368	12/19/2014	Telephone Services	01970
00000	008140	VERIZON	8045987939 1114	11/28/2014	4100-022100-5230-	53.67	157368	12/19/2014	Telephone Services	01970
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00000	010096	VERIZON	62029548 11/14	12/10/2014	4100-012510-5240-	23.37	157369	12/19/2014	Long Distance	01970
00000	010096	VERIZON	62029548 11/14	12/10/2014	4100-013200-5240-	23.38	157369	12/19/2014	Long Distance	01970
					CHECK TOTAL	46.75				
00000	009079	VERIZON COMMUNICATIONS	9629004604 1214	12/01/2014	4100-073100-5260-	139.99	157370	12/19/2014	Internet	01971
					CHECK TOTAL	139.99				
00000	008126	VERIZON WIRELESS	9736331516 1214	12/01/2014	4100-032300-5250-	237.65	157371	12/19/2014	Cell Phone Charges	01970
00000	008126	VERIZON WIRELESS	9736416851	12/01/2014	4100-012100-5250-	49.62	157371	12/19/2014	Cell Phones	01970
00000	008126	VERIZON WIRELESS	9736416851	12/01/2014	4100-014100-5250-	299.22	157371	12/19/2014	Cell Phones	01970
00000	008126	VERIZON WIRELESS	9736416851	12/01/2014	4100-032200-5250-	608.68	157371	12/19/2014	Cell Phones	01970

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	008126	VERIZON WIRELESS	9736416851	12/01/2014	4100-033300-5250-	-	-	27.56	157371 12/19/2014	Cell Phones	01970
00000	008126	VERIZON WIRELESS	9736416851	12/01/2014	4100-034100-5250-	-	-	78.33	157371 12/19/2014	Cell Phones	01970
00000	008126	VERIZON WIRELESS	9736416851	12/01/2014	4100-035500-5250-	-	-	49.62	157371 12/19/2014	Cell Phones	01970
00000	008126	VERIZON WIRELESS	9736416851	12/01/2014	4100-071110-5250-	-	-	99.24	157371 12/19/2014	Cell Phones	01970
00000	008126	VERIZON WIRELESS	9736416851	12/01/2014	4100-073100-5250-	-	-	49.62	157371 12/19/2014	Cell Phones	01970
00000	008126	VERIZON WIRELESS	9736416851	12/01/2014	4100-081100-5250-	-	-	27.64	157371 12/19/2014	Cell Phones	01970
00000	008126	VERIZON WIRELESS	9736672327	12/06/2014	4100-014100-5260-	-	-	20.00	157371 12/19/2014	Internet	01970
00000	008126	VERIZON WIRELESS	9736672327	12/06/2014	4100-032200-5260-	-	-	14.66	157371 12/19/2014	Internet	01970
00000	008126	VERIZON WIRELESS	9736672327	12/06/2014	4100-012510-5260-	-	-	40.01	157371 12/19/2014	Internet	01970
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00000	008710	VIRGINIA BUSINESS SYSTEMS	16223466	12/02/2014	4100-013200-3320-	-	-	214.14	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223467	12/02/2014	4100-021600-8002-	-	-	92.58	157372 12/19/2014	Copier Lease	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223471	12/02/2014	4100-034100-3320-	-	-	2.15	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223471	12/02/2014	4100-012310-3320-	-	-	22.99	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223471	12/02/2014	4100-012100-3320-	-	-	52.77	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223471	12/02/2014	4100-012210-3320-	-	-	.16	157372 12/19/2014	Maintenance/Service Contracts	01970
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00000	008710	VIRGINIA BUSINESS SYSTEMS	16223471	12/02/2014	4100-012200-3320-	-	-	49.07	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223471	12/02/2014	4100-053120-3320-	-	-	16.53	157372 12/19/2014	Maint/Service Contract/Copying	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223471	12/02/2014	4100-081100-3320-	-	-	31.57	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223471	12/02/2014	4100-012310-3320-	-	-	3.77	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223471	12/02/2014	4100-012410-3320-	-	-	1.48	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223474	12/02/2014	4100-034100-3320-	-	-	8.09	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223474	12/02/2014	4100-012310-3320-	-	-	86.58	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223474	12/02/2014	4100-012100-3320-	-	-	198.81	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223474	12/02/2014	4100-012210-3320-	-	-	.61	157372 12/19/2014	Maintenance/Service Contracts	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223474	12/02/2014	4100-014100-3320-	-	-	.66	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223474	12/02/2014	4100-012200-3320-	-	-	184.83	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223474	12/02/2014	4100-053120-3320-	-	-	62.25	157372 12/19/2014	Maint/Service Contract/Copying	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223474	12/02/2014	4100-081100-3320-	-	-	118.89	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223474	12/02/2014	4100-012310-3320-	-	-	14.20	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223474	12/02/2014	4100-012410-3320-	-	-	5.56	157372 12/19/2014	Maintenance & Service Contract	01970
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223472	12/02/2014	4100-032300-3320-	-	-	148.12	157372 12/19/2014	Maintenance & Service Contract	01971
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223473	12/02/2014	4100-031200-3320-	-	-	202.93	157372 12/19/2014	Maintenance & Service Contract	01971
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223468	12/02/2014	4100-022100-3320-	-	-	116.35	157372 12/19/2014	Maintenance & Service Contract	01972
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00000	009304	VIRGINIA BUSINESS SYSTEMS	1908641	12/08/2014	4100-035100-3321-	-	-	86.08	157373 12/19/2014	Maintenance/Service Contracts	01971
					CHECK TOTAL			172.16			
00000	007758	ADVANCE AUTO PARTS	6819431761328	11/13/2014	4100-032200-6009-	-	-	11.99	157416 12/23/2014	Auto Repairs and Parts	01973
00000	007758	ADVANCE AUTO PARTS	6819432838242	11/24/2014	4100-032200-6009-	-	-	293.98	157416 12/23/2014	Auto Repairs and Parts	01973
					CHECK TOTAL			305.97			
00000	007436	AQUA VIRGINIA, INC.	0559913 120914	12/09/2014	4100-014100-5130-	-	-	18.23	157417 12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	0575072 120914	12/09/2014	4100-014100-5130-	-	-	67.88	157417 12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	0620830 120914 4	12/09/2014	4100-014100-5130-	-	-	85.57	157417 12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	0620830 120914 4	12/09/2014	4100-031200-5130-	-	-	85.58	157417 12/23/2014	Water	01973

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007436	AQUA VIRGINIA, INC.	1100656 120914	12/09/2014	4100-014600-5130-	180.67	157417	12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	1100657 120914	12/09/2014	4100-014100-5130-	109.27	157417	12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	574341 12092014	12/09/2014	4100-022100-5130-	43.30	157417	12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	574622 120914	12/09/2014	4100-014100-5130-	69.64	157417	12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	574661 120914	12/09/2014	4100-014100-5130-	18.71	157417	12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	575528 12092014	12/09/2014	4100-032210-5130-	47.42	157417	12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	621132 120914	12/09/2014	4100-014100-5130-	179.56	157417	12/23/2014	Water	01973
					CHECK TOTAL	905.83				
00000	007436	AQUA VIRGINIA, INC.	621730 12092014	12/09/2014	4100-014100-5130-	156.87	157418	12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	621781 120914	12/09/2014	4100-014100-5130-	19.66	157418	12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	621784 120914	12/09/2014	4100-014600-5130-	153.86	157418	12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	621788 120914	12/09/2014	4100-073100-5130-	55.03	157418	12/23/2014	Water	01973
00000	007436	AQUA VIRGINIA, INC.	621880 12092014	12/09/2014	4100-014100-5130-	51.37	157418	12/23/2014	Water	01973
					CHECK TOTAL	436.79				
00000	006655	BLOSSMAN GAS COMPANIES,	502826	11/04/2014	4100-035100-5120-	396.06	157419	12/23/2014	Fuel	01973
00000	006655	BLOSSMAN GAS COMPANIES,	503047	11/24/2014	4100-035100-5120-	380.02	157419	12/23/2014	Fuel	01973
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00000	000540	CENIRAL VIRGINIA WASTE	19847	12/10/2014	4100-014100-3185-	192.25	157420	12/23/2014	Trash Removal	01973
00000	000540	CENIRAL VIRGINIA WASTE	19847	12/10/2014	4100-014600-3185-	288.37	157420	12/23/2014	Trash Removal	01973
00000	000540	CENIRAL VIRGINIA WASTE	19847	12/10/2014	4100-035100-3185-	16.02	157420	12/23/2014	Trash Removal	01973
00000	000540	CENIRAL VIRGINIA WASTE	19847	12/10/2014	4100-073100-3185-	32.04	157420	12/23/2014	Trash Removal	01973
00000	000540	CENIRAL VIRGINIA WASTE	19847	12/10/2014	4100-032210-3185-	23.42	157420	12/23/2014	Trash Removal	01973
00000	000540	CENIRAL VIRGINIA WASTE	19850	12/16/2014	4100-014300-3176-	54.52	157420	12/23/2014	Recycling Pulls	01973
00000	000540	CENIRAL VIRGINIA WASTE	19865 DROPOFF	11/30/2014	4100-014300-3176-	440.00	157420	12/23/2014	Recycling Pulls	01973
00000	000540	CENIRAL VIRGINIA WASTE	19865A	11/30/2014	4100-014300-3176-	4,950.00	157420	12/23/2014	Recycling Pulls	01973
00000	000540	CENIRAL VIRGINIA WASTE	19865B	11/30/2014	4100-014300-3176-	1,226.24	157420	12/23/2014	Recycling Pulls	01973
					CHECK TOTAL	4,770.38				
00000	006965	CINTAS CORPORATION	143472153	12/10/2014	4100-014300-6011-	107.25	157421	12/23/2014	Uniforms	01973
00000	006965	CINTAS CORPORATION	143472153	12/10/2014	4100-014100-6011-	169.64	157421	12/23/2014	Uniforms	01973
					CHECK TOTAL	276.89				
00000	008959	COSEY, HANK	K. HOWELL	12/01/2014	4100-053910-5642-	690.00	157422	12/23/2014	PCCPA Services - TANF	01973
					CHECK TOTAL	690.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1201070110	12/01/2014	4100-014100-5130-	6.25	157423	12/23/2014	Water	01973
00000	006240	DIAMOND SPRINGS WATER, INC	1201070120	12/01/2014	4100-014100-5130-	6.99	157423	12/23/2014	Water	01973
00000	006240	DIAMOND SPRINGS WATER, INC	2609861	12/05/2014	4100-014100-5130-	9.95	157423	12/23/2014	Water	01973
00000	006240	DIAMOND SPRINGS WATER, INC	2609869	12/05/2014	4100-014100-5130-	8.95	157423	12/23/2014	Water	01973
					CHECK TOTAL	32.14				
00000	000860	DOMINION VIRGINIA POWER	2322252509 1214	12/03/2014	4100-031200-5110-	326.90	157424	12/23/2014	Electricity	01973
00000	000860	DOMINION VIRGINIA POWER	2522190004 1214	12/03/2014	4100-014600-5110-	338.39	157424	12/23/2014	Electricity	01973
					CHECK TOTAL	665.29				
00000	006213	GENERAL HOME SERVICES INC	13266	12/16/2014	4100-035100-3320-	65.00	157425	12/23/2014	Landscaping - Animal Control	01973
					CHECK TOTAL	65.00				

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	010681	GLENDALE PARADE STORE LLC	115449	11/19/2014	4100-031200-6011-	-	-	123.80	157426 12/23/2014	Uniforms	01973
					CHECK TOTAL	123.80					
00000	000120	JAMES RIVER AIR	S51432	12/17/2014	4100-014100-3308-	-	-	200.00	157427 12/23/2014	HVAC Service and Repairs	01973
					CHECK TOTAL	200.00					
00000	006538	MATTHEW BENDER	65656687	11/14/2014	4100-012210-6012-	-	-	21.44	157428 12/23/2014	Books & Subscriptions	01973
					CHECK TOTAL	21.44					
00000	006989	NATIONAL SHERIFFS'	ID#245794	12/02/2014	4100-031200-5810-	-	-	106.00	157429 12/23/2014	Dues/Association Memberships	01973
					CHECK TOTAL	106.00					
00000	006184	NOLAND COMPANY	328061-00	12/02/2014	4100-014100-3310-	-	-	53.90	157430 12/23/2014	Repairs & Maintenance	01973
					CHECK TOTAL	53.90					
00000	007962	PITNEY BOWES GLOBAL	3157666 DEC12	12/13/2014	4100-012200-3320-	-	-	316.21	157431 12/23/2014	Maintenance & Service Contract	01973
00000	007962	PITNEY BOWES GLOBAL	3157666 DEC12	12/13/2014	4100-012210-3320-	-	-	5.18	157431 12/23/2014	Maintenance/Service Contracts	01973
00000	007962	PITNEY BOWES GLOBAL	3157666 DEC12	12/13/2014	4100-013200-3320-	-	-	89.12	157431 12/23/2014	Maintenance & Service Contract	01973
00000	007962	PITNEY BOWES GLOBAL	3157666 DEC12	12/13/2014	4100-014100-3320-	-	-	2.05	157431 12/23/2014	Maintenance & Service Contract	01973
00000	007962	PITNEY BOWES GLOBAL	3157666 DEC12	12/13/2014	4100-022100-3320-	-	-	44.75	157431 12/23/2014	Maintenance & Service Contract	01973
00000	007962	PITNEY BOWES GLOBAL	3157666 DEC12	12/13/2014	4100-034100-3320-	-	-	33.26	157431 12/23/2014	Maintenance & Service Contract	01973
00000	007962	PITNEY BOWES GLOBAL	3157666 DEC12	12/13/2014	4100-081100-3320-	-	-	204.27	157431 12/23/2014	Maintenance & Service Contract	01973
00000	007962	PITNEY BOWES GLOBAL	3157666 DEC14	12/13/2014	4100-012100-3320-	-	-	26.41	157431 12/23/2014	Maintenance & Service Contract	01973
00000	007962	PITNEY BOWES GLOBAL	7974638-DEC14	12/13/2014	4100-012410-3320-	-	-	624.00	157431 12/23/2014	Maintenance & Service Contract	01973
					CHECK TOTAL	1,345.25					
00000	001250	POWHATAN AUTO & TRACTOR	331064	12/09/2014	4100-031200-6009-	-	-	33.98	157432 12/23/2014	Auto Parts/Repairs	01973
00000	001250	POWHATAN AUTO & TRACTOR	331125	12/09/2014	4100-034100-6009-	-	-	18.06	157432 12/23/2014	Auto Parts/Repairs	01973
00000	001250	POWHATAN AUTO & TRACTOR	331224	12/10/2014	4100-014100-6004-	-	-	3.52	157432 12/23/2014	Tools and Equipment	01973
00000	001250	POWHATAN AUTO & TRACTOR	331712	12/15/2014	4100-014100-6004-	-	-	12.59	157432 12/23/2014	Tools and Equipment	01973
					CHECK TOTAL	68.15					
00000	006914	POWHATAN AUTO REPAIR	646	12/17/2014	4100-014100-6009-	-	-	269.00	157433 12/23/2014	Auto Parts & Repairs	01973
					CHECK TOTAL	269.00					
00000	006474	PROGRESSIVE AUTO WORKS	26450	11/28/2014	4100-031200-6009-	-	-	1,829.09	157434 12/23/2014	Auto Parts/Repairs	01973
00000	006474	PROGRESSIVE AUTO WORKS	26665	12/18/2014	4100-031200-6008-	-	-	52.67	157434 12/23/2014	Gas/Grease/Oil	01973
					CHECK TOTAL	1,881.76					
00000	000780	QUILL CORPORATION	8591677	12/10/2014	4100-031200-6001-	-	-	43.92	157435 12/23/2014	Office Supplies	01973
					CHECK TOTAL	43.92					
00000	000620	R. C. GOODWYN & SONS, INC	652542	12/03/2014	4100-014100-3310-	-	-	.72	157436 12/23/2014	Repairs & Maintenance	01973
00000	000620	R. C. GOODWYN & SONS, INC	652625	12/04/2014	4100-031200-6014-	-	-	9.58	157436 12/23/2014	Other Operating Supplies	01973
00000	000620	R. C. GOODWYN & SONS, INC	653088	12/08/2014	4100-014100-3310-	-	-	5.89	157436 12/23/2014	Repairs & Maintenance	01973
00000	000620	R. C. GOODWYN & SONS, INC	653360	12/10/2014	4100-014100-3310-	-	-	8.00	157436 12/23/2014	Repairs & Maintenance	01973
00000	000620	R. C. GOODWYN & SONS, INC	653546	12/11/2014	4100-014100-3310-	-	-	2.99	157436 12/23/2014	Repairs & Maintenance	01973
00000	000620	R. C. GOODWYN & SONS, INC	653546	12/11/2014	4100-014100-3400-	-	-	31.98	157436 12/23/2014	Misc. Meetings - Set Up	01973
00000	000620	R. C. GOODWYN & SONS, INC	653683	12/12/2014	4100-014100-3310-	-	-	21.99	157436 12/23/2014	Repairs & Maintenance	01973
					CHECK TOTAL	81.15					

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	006945	RECORDED BOOKS, LLC	75045608	12/16/2014	4100-073100-6012-	- -				
					CHECK TOTAL	99.00	157437	12/23/2014	Books & Subscriptions	01973
						99.00				
00000	009460	SETON IDENTIFICATION	9326220522	12/02/2014	4100-014100-3310-	- -				
					CHECK TOTAL	305.95	157438	12/23/2014	Repairs & Maintenance	01973
						305.95				
00000	007157	SHORES COLLISION, INC.	14-9284	11/19/2014	4100-031200-6009-	- -				
					CHECK TOTAL	732.00	157439	12/23/2014	Auto Parts/Repairs	01973
						732.00				
00000	001320	SOUTHERN POLICE	177681	12/17/2014	4100-031200-6011-	- -				
					CHECK TOTAL	650.00	157440	12/23/2014	Uniforms	01973
						650.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	514784001	11/14	11/28/2014	4100-053910-5643-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001	1214	12/16/2014	4100-073100-5110-	- -			
					CHECK TOTAL	2,892.65	157441	12/23/2014	PCCA Services - Federal CSBG Electricity	01973
						3,062.21				
00000	001940	STANDEY SYSTEMS, INC.	12142298	12/12/2014	4100-014100-3320-	- -				
					CHECK TOTAL	153.00	157442	12/23/2014	Maintenance & Service Contract	01973
						153.00				
00000	009520	STONE'S OFFICE EQUIPMENT	44298	12/15/2014	4100-073100-3320-	- -				
00000	009520	STONE'S OFFICE EQUIPMENT	44299	12/15/2014	4100-073100-3320-	- -				
					CHECK TOTAL	414.46	157443	12/23/2014	Maintenance & Service Contract	01973
						571.46				
00000	000280	SYDNOR HYDRO, INC.	71173114	12/14	12/10/2014	4100-032220-5140-	- -			
00000	000280	SYDNOR HYDRO, INC.	71173114	12/14	12/10/2014	4100-032220-5130-	- -			
00000	000280	SYDNOR HYDRO, INC.	71173168	12/14	12/10/2014	4100-032210-5140-	- -			
00000	000280	SYDNOR HYDRO, INC.	71173209	12/14	12/10/2014	4100-035100-5140-	- -			
					CHECK TOTAL	263.94	157444	12/23/2014	Sewer	01973
						1,474.96				
00000	007450	THOMSON REUTERS -	830837367	12/01/2014	4100-031200-3320-	- -				
					CHECK TOTAL	212.72	157445	12/23/2014	Maintenance & Service Contract	01973
						212.72				
00000	008140	VERIZON	8045985671	1214	12/11/2014	4100-073100-5230-	- -			
					CHECK TOTAL	44.92	157446	12/23/2014	Telephone Services	01973
						44.92				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223469	12/02/2014	4100-021200-8002-	- -				
					CHECK TOTAL	168.43	157447	12/23/2014	Copier Lease Agreement	01973
						168.43				
00000	010439	VIRGINIA STEAM CLEANING,	16545	12/15/2014	4100-014100-3310-	- -				
					CHECK TOTAL	750.00	157448	12/23/2014	Repairs & Maintenance	01973
						750.00				
00000	009491	WML	IT DIRECTOR	12/19/2014	4100-012100-3600-	- -				
					CHECK TOTAL	25.00	157449	12/23/2014	Advertising	01973
						25.00				
00000	007885	WHITTAKER, VINCE	SHOEMALL	12/07/2014	4100-031200-6011-	- -				
					CHECK TOTAL	145.17	157450	12/23/2014	Uniforms	01973
						145.17				
00000	010088	TREASURER	12/30/2014	12/30/2014	4100-031200-6009-	- -				
00000	010088	TREASURER	12/30/2014	12/30/2014	4100-031200-6009-	- -				
					CHECK TOTAL	.00	157464	12/31/2014	Auto Parts/Repairs	01976
						35.35	157464	12/31/2014	Auto Parts/Repairs	01976
						35.35				

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	001120	AT&T	8044925951 1214	12/18/2014	4100-032300-5240-	- - 48.20	- - 157465	- - 12/31/2014	Long Distance Charges	01974
					CHECK TOTAL	48.20				
00000	007941	BAKER & TAYLOR	K33080210	12/18/2014	4100-073100-6012-	- - 158.70	- - 157466	- - 12/31/2014	Books & Subscriptions	01974
00000	007941	BAKER & TAYLOR	2639704	12/16/2014	4100-073100-6012-	- - 39.95	- - 157466	- - 12/31/2014	Books & Subscriptions	01974
00000	007941	BAKER & TAYLOR	5013423449	12/19/2014	4100-073100-6012-	- - 47.51	- - 157466	- - 12/31/2014	Books & Subscriptions	01974
					CHECK TOTAL	166.26				
00000	008333	BEST UNIFORMS, INC.	347246	12/15/2014	4100-031200-6011-	- - 87.00	- - 157467	- - 12/31/2014	Uniforms	01974
					CHECK TOTAL	87.00				
00000	006655	BLOSSMAN GAS COMPANIES,	503335	12/18/2014	4100-032300-5120-	- - 457.00	- - 157468	- - 12/31/2014	Fuel (Propane)	01974
00000	006655	BLOSSMAN GAS COMPANIES,	303819	12/10/2014	4100-032220-5120-	- - 150.06	- - 157468	- - 12/31/2014	Fuel	01975
					CHECK TOTAL	607.06				
00000	008713	BLUE RIDGE RESCUE	34531	12/17/2014	4100-032200-6011-	- - 53.50	- - 157469	- - 12/31/2014	Protective Gear/Uniforms	01975
					CHECK TOTAL	53.50				
00000	000540	CENRAL VIRGINIA WASTE	19853	12/17/2014	4100-014300-3176-	- - 110.14	- - 157470	- - 12/31/2014	Recycling Pulls	01974
00000	000540	CENRAL VIRGINIA WASTE	19853	12/17/2014	4100-014300-3176-	- - 244.78	- - 157470	- - 12/31/2014	Recycling Pulls	01974
					CHECK TOTAL	354.92				
00000	006965	CINTAS CORPORATION	143475791	12/17/2014	4100-014300-6011-	- - 107.25	- - 157471	- - 12/31/2014	Uniforms	01974
00000	006965	CINTAS CORPORATION	143475791	12/17/2014	4100-014100-6011-	- - 147.64	- - 157471	- - 12/31/2014	Uniforms	01974
					CHECK TOTAL	254.89				
00000	009178	COMCAST	141802019 1214	12/14/2014	4100-032300-5230-	- - 43.69	- - 157472	- - 12/31/2014	Telephone Services	01974
00000	009178	COMCAST	141802019 1214	12/14/2014	4100-032300-5260-	- - 59.95	- - 157472	- - 12/31/2014	Internet	01974
					CHECK TOTAL	103.64				
00000	007765	COUNTY WASTE OF VIRGINIA	03-1900 JAN 15	12/15/2014	4100-032300-3185-	- - 19.50	- - 157473	- - 12/31/2014	Trash Removal	01974
00000	007765	COUNTY WASTE OF VIRGINIA	03516457 JAN15	12/15/2014	4100-032300-3185-	- - 18.50	- - 157473	- - 12/31/2014	Trash Removal	01974
					CHECK TOTAL	38.00				
00000	000076	DELL MARKETING L.P.	XJMSFR4X19	12/19/2014	4100-012510-6002-	- - 190.93	- - 157474	- - 12/31/2014	Computer Equipment-non-capital	01974
					CHECK TOTAL	190.93				
00000	008787	DMV	14351163	12/17/2014	4100-012200-3320-	- - 130.00	- - 157475	- - 12/31/2014	Maintenance & Service Contract	01974
					CHECK TOTAL	130.00				
00000	006842	EAGLE FIRE INC.	SRVCE084713	12/17/2014	4100-032200-5540-	- - 420.77	- - 157476	- - 12/31/2014	Travel - Convention & Educatio	01975
					CHECK TOTAL	420.77				
00000	009885	ELIAS, ALFRED V.	1214	12/30/2014	4100-012200-3140-	- - 75.00	- - 157477	- - 12/31/2014	Professional Services	01975
					CHECK TOTAL	75.00				
00000	006522	FOOD LICN	12232014	12/23/2014	4100-035100-6022-	- - 112.38	- - 157478	- - 12/31/2014	Dog Food/Supplies	01974
					CHECK TOTAL	112.38				
00000	009280	GOODMAN SPECIALIZED	12374G UNIT 120	12/22/2014	4100-032300-6009-	- - 3,186.95	- - 157479	- - 12/31/2014	Auto Parts/Repair	01974
					CHECK TOTAL	3,186.95				

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00000	006065	HAROLD'S AUTO SERVICE	738	12/23/2014	4100-031200-6009-	- -				
					CHECK TOTAL	135.54	157480	12/31/2014	Auto Parts/Repairs	01974
						135.54				
00000	006097	HERTZLER FARM & FEED, INC	141223100038	12/23/2014	4100-035100-6022-	- -				
					CHECK TOTAL	63.94	157481	12/31/2014	Dog Food/Supplies	01974
						63.94				
00000	006535	KENDALL ACQUISITIONS, LLC	6173	12/10/2014	4100-035100-6022-	- -				
					CHECK TOTAL	950.00	157482	12/31/2014	Dog Food/Supplies	01974
						950.00				
00000	009552	MANSFIELD OIL COMPANY	97262	12/22/2014	4100-031200-6008-	- -				
00000	009552	MANSFIELD OIL COMPANY	97262	12/22/2014	4100-032200-5120-	- -				
					CHECK TOTAL	49.76	157483	12/31/2014	Gas/Grease/Oil	01974
						254.73	157483	12/31/2014	Apparatus Fuel	01974
						304.49				
00000	007412	OFFICE MAX - A BOISE CO.	659095	12/12/2014	4100-031200-6001-	- -				
00000	007412	OFFICE MAX - A BOISE CO.	711390	12/16/2014	4100-031200-6001-	- -				
00000	007412	OFFICE MAX - A BOISE CO.	940951	12/12/2014	4100-031200-6001-	- -				
					CHECK TOTAL	297.96	157484	12/31/2014	Office Supplies	01974
						50.40	157484	12/31/2014	Office Supplies	01974
						5.76	157484	12/31/2014	Office Supplies	01974
						354.12				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	100-000100-0006-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	100-000100-0006-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-011010-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-034100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-021600-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-012310-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-022100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-012100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-035500-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-083500-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-014100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-012200-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-012510-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-033300-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-073100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-071110-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-081100-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-013200-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-031200-5230-	- -				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4100-012410-5230-	- -				
					CHECK TOTAL	96.75	157485	12/31/2014	Due from Other Agencies	01974
						127.31	157485	12/31/2014	Due from Other Agencies	01974
						30.55	157485	12/31/2014	Telephone Services	01974
						66.20	157485	12/31/2014	Telephone Services	01974
						101.85	157485	12/31/2014	Telephone Services	01974
						86.57	157485	12/31/2014	Telephone Services	01974
						35.65	157485	12/31/2014	Telephone Services	01974
						45.83	157485	12/31/2014	Telephone Services	01974
						30.55	157485	12/31/2014	Telephone Services	01974
						15.28	157485	12/31/2014	Telephone Services	01974
						25.46	157485	12/31/2014	Telephone Services	01974
						25.46	157485	12/31/2014	Telephone Services	01974
						81.48	157485	12/31/2014	Telephone Services	01974
						91.66	157485	12/31/2014	Telephone Services	01974
						45.83	157485	12/31/2014	Telephone Services	01974
						30.55	157485	12/31/2014	Telephone Services	01974
						10.18	157485	12/31/2014	Telephone Services	01974
						20.37	157485	12/31/2014	Telephone Services	01974
						50.92	157485	12/31/2014	Telephone Services	01974
						35.65	157485	12/31/2014	Telephone Services	01974
						61.11	157485	12/31/2014	Telephone Services	01974
						15.28	157485	12/31/2014	Telephone Services	01974
						366.65	157485	12/31/2014	Telephone Services	01974
						50.92	157485	12/31/2014	Telephone Services	01974
					CHECK TOTAL	1,548.06				
00000	007962	PITNEY BOWES GLOBAL	2986834 DC14	12/13/2014	4100-021200-8002-	- -				
					CHECK TOTAL	150.00	157486	12/31/2014	Copier Lease Agreement	01974
						150.00				
00000	001250	POWHATAN AUTO & TRACTOR	333019	12/29/2014	4100-031200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	333028	12/29/2014	4100-031200-6009-	- -				
					CHECK TOTAL	33.98	157487	12/31/2014	Auto Parts/Repairs	01974
						18.06	157487	12/31/2014	Auto Parts/Repairs	01974
						52.04				

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	000770	POWHATAN HEALTH DEPT	136015308 SHUPP	12/17/2014	4100-032200-6013-	- -				
					CHECK TOTAL	77.05	157488	12/31/2014	Medical Supplies	01975
						77.05				
00000	008213	POWHATAN TODAY	000166458676 14	12/23/2014	4100-012410-3320-	- -				
					CHECK TOTAL	23.50	157489	12/31/2014	Maintenance & Service Contract	01975
						23.50				
00000	006523	PURCHASE POWER	19346006 12/14	12/13/2014	4100-021600-5210-	- -				
					CHECK TOTAL	208.99	157490	12/31/2014	Postage	01974
						208.99				
00000	000620	R. C. GOODWYN & SONS, INC	653384	12/10/2014	4100-032200-3310-	- -				
					CHECK TOTAL	31.98	157491	12/31/2014	Equipment Repair	01975
						31.98				
00000	006921	SEA-CLEAR AQUARIUM	3328	12/15/2014	4100-073100-3320-	- -				
					CHECK TOTAL	80.00	157492	12/31/2014	Maintenance & Service Contract	01974
						80.00				
00000	006594	SOUTHSHIDE ELECTRIC COOP	109122001 12/14	12/16/2014	4100-032300-5110-	- -				
					CHECK TOTAL	306.50	157493	12/31/2014	Electricity	01974
						306.50				
00000	001940	STANDBY SYSTEMS, INC.	12142297	12/12/2014	4100-032220-3310-	- -				
					CHECK TOTAL	170.00	157494	12/31/2014	Repairs & Maintenance	01975
						170.00				
00000	008140	VERIZON	8045985532 1214	12/22/2014	4100-073100-5260-	- -				
						88.32	157495	12/31/2014	Internet	01974
00000	008140	VERIZON	1357471455Y1114	11/28/2014	100-000100-0006-	- -				
						58.64	157495	12/31/2014	Due from Other Agencies	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	100-000100-0006-	- -				
						58.64	157495	12/31/2014	Due from Other Agencies	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-012100-5230-	- -				
						58.35	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-012310-5230-	- -				
						40.26	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-012410-5230-	- -				
						80.51	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-012510-5230-	- -				
						165.95	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-014100-5230-	- -				
						33.26	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-014300-5230-	- -				
						74.95	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-021200-5230-	- -				
						34.45	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-022100-5230-	- -				
						1.20	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-031200-5230-	- -				
						1,026.99	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-032200-5230-	- -				
						801.98	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-032300-5230-	- -				
						34.45	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-034100-5230-	- -				
						40.26	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-035500-5230-	- -				
						36.18	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-071110-5230-	- -				
						74.71	157495	12/31/2014	Telephone Services	01975
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4100-073100-5230-	- -				
						80.51	157495	12/31/2014	Telephone Services	01975
					CHECK TOTAL	2,789.61				
00000	009079	VERIZON COMMUNICATIONS	9620004525 1214	12/13/2014	4100-032200-5260-	- -				
						89.99	157496	12/31/2014	Internet	01975
					CHECK TOTAL	89.99				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16189387	11/26/2014	4100-012100-3320-	- -				
						134.55	157497	12/31/2014	Maintenance & Service Contract	01974
					CHECK TOTAL	134.55				
00000	006984	VIRGINIA CORRECTIONAL	9463833	12/15/2014	4100-021100-6001-	- -				
						276.45	157498	12/31/2014	Stationery & Office Supplies	01974
					CHECK TOTAL	276.45				
					CHECK TYPE TOTAL	408,768.93				
					FINAL TOTAL	408,768.93				

POWHATAN COUNTY
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00000	008579	POWHATAN COMMERCIAL	0085201412	12/05/2014	4501-043400-5420-	- -				
					CHECK TOTAL	2,346.15	156987	12/04/2014	Rent - Office Space	01962
						2,346.15				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 112214	11/22/2014	4501-043400-5230-	- -				
					CHECK TOTAL	82.25	157017	12/04/2014	Telephone System	01961
						82.25				
00000	006597	NEAL, GREGORY ALLEN	12012014	12/01/2014	4116-031212-6015-	- -				
					CHECK TOTAL	500.00	157042	12/04/2014	Hospitality Expenses	01961
						500.00				
00000	010645	CHESTERFIELD TRAILER &	3190	11/01/2014	4301-012500-8302-	- -				
00000	010645	CHESTERFIELD TRAILER &	3231	10/22/2014	4301-012500-8302-	- -				
					CHECK TOTAL	10,650.00	157043	12/04/2014	Other County Vehicles	01961
						5,650.00	157043	12/04/2014	Other County Vehicles	01961
00000	006204	DRAPER ADEN ASSOCIATES,	2014090450	9/30/2014	4301-044000-8201-	- -				
					CHECK TOTAL	5,381.50	157044	12/04/2014	Water/Sewer Extension Construc	01961
						5,381.50				
00000	000166	LUCK STONE CORP.	10101 112014	11/15/2014	4301-014100-6008-	- -				
00000	000166	LUCK STONE CORP.	10101 112014	11/15/2014	4301-014100-6008-	- -				
00000	000166	LUCK STONE CORP.	10101 112014	11/15/2014	4301-071110-8301-	- -				
					CHECK TOTAL	823.33	157045	12/04/2014	Warehouse Construction	01961
						450.82	157045	12/04/2014	Warehouse Construction	01961
						323.37	157045	12/04/2014	Warehouse Construction	01961
						49.14	157045	12/04/2014	Playground Equipment	01961
00000	009183	AIR, WATER & SOIL LABORA-	V14005473	11/24/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V14005474	11/24/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V14005475	11/24/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V14005535	11/26/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V14005536	11/26/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V14005584	11/30/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V14005585	11/30/2014	4501-043400-3140-	- -				
					CHECK TOTAL	421.34	157046	12/04/2014	Professional Services	01961
						40.00	157046	12/04/2014	Professional Services	01961
						40.00	157046	12/04/2014	Professional Services	01961
						40.00	157046	12/04/2014	Professional Services	01961
						119.08	157046	12/04/2014	Professional Services	01961
						102.26	157046	12/04/2014	Professional Services	01961
						40.00	157046	12/04/2014	Professional Services	01961
						40.00	157046	12/04/2014	Professional Services	01961
00000	006655	BLOSSMAN GAS COMPANIES,	503046	11/24/2014	4501-043400-5120-	- -				
					CHECK TOTAL	385.86	157047	12/04/2014	Fuel (htg)	01961
						385.86				
00000	006811	COLONIAL SCIENTIFIC INC.	INV93331	11/18/2014	4501-043400-6015-	- -				
					CHECK TOTAL	103.60	157048	12/04/2014	Lab Supplies	01961
						103.60				
00000	006213	GENERAL HOME SERVICES INC	13149	11/24/2014	4501-043400-3320-	- -				
00000	006213	GENERAL HOME SERVICES INC	13153	11/24/2014	4501-043400-3320-	- -				
					CHECK TOTAL	190.00	157049	12/04/2014	Maintenance and Service Contra	01961
						95.00	157049	12/04/2014	Maintenance and Service Contra	01961
						95.00	157049	12/04/2014	Maintenance and Service Contra	01961
00000	006594	SOUHSIDE ELECTRIC COOP	63504003 1114	11/18/2014	4501-043400-5110-	- -				
					CHECK TOTAL	2,157.86	157050	12/04/2014	Electricity	01961
						2,157.86				
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4301-071110-8301-	- -				
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4301-071110-8301-	- -				
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4301-071110-8301-	- -				
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4301-012500-8302-	- -				
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4301-012500-8302-	- -				
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4301-012500-8302-	- -				
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4301-012500-8302-	- -				
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4501-043400-5810-	- -				
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4501-043400-3310-	- -				
						28.60	157051	12/11/2014	Playground Equipment	01968
						519.18	157051	12/11/2014	Playground Equipment	01968
						8.38	157051	12/11/2014	Playground Equipment	01968
						5.00	157051	12/11/2014	Other County Vehicles	01968
						550.00	157051	12/11/2014	Other County Vehicles	01968
						101.49	157051	12/11/2014	Other County Vehicles	01968
						178.00	157051	12/11/2014	Dues/Association Membership	01968
						487.25	157051	12/11/2014	Repairs and Maintenance	01968

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00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4501-043400-3310-	69.84	157051	12/11/2014	Repairs and Maintenance	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4501-043400-6014-	305.26	157051	12/11/2014	Other Operating Supplies	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4501-043400-6014-	45.40	157051	12/11/2014	Other Operating Supplies	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4501-043400-6014-	38.70	157051	12/11/2014	Other Operating Supplies	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4501-043400-6014-	163.25	157051	12/11/2014	Other Operating Supplies	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4501-043400-3310-	130.05	157051	12/11/2014	Repairs and Maintenance	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4501-043400-3310-	4.99	157051	12/11/2014	Repairs and Maintenance	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4501-043400-3310-	121.39	157051	12/11/2014	Repairs and Maintenance	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4501-043400-3310-	378.00	157051	12/11/2014	Repairs and Maintenance	01968
00000	008668	BANK OF AMERICA	12/01/2014	12/01/2014	4501-043400-6014-	229.95	157051	12/11/2014	Other Operating Supplies	01968
					CHECK TOTAL	3,364.73				
00000	007325	RICHMOND OXYGEN CO.	182648	11/30/2014	4120-032301-6013-	95.00	157100	12/11/2014	Medical Supplies	01966
00000	007325	RICHMOND OXYGEN CO.	184287	11/30/2014	4120-032301-6013-	275.50	157100	12/11/2014	Medical Supplies	01966
					CHECK TOTAL	370.50				
00000	000076	DELL MARKETING L.P.	XJK9XX559	11/04/2014	4116-035500-0002-	2,938.27	157137	12/11/2014	Wireless ED Replace.PSAP Equip	01964
					CHECK TOTAL	2,938.27				
00000	010407	WAR MEMORIAL CULTURAL	DONATION NOV14	12/03/2014	4116-083500-8215-	100.00	157138	12/11/2014	DEQ - Grant for Litter Control	01966
					CHECK TOTAL	100.00				
00000	010647	BOATWRIGHT, RUTH S.	2014003789003	11/24/2014	3120-016050-0001-	82.76	157139	12/11/2014	Fees for Rescue Transport Serv	01964
					CHECK TOTAL	82.76				
00000	007310	SOUTHEASTERN EMERGENCY	556168	12/01/2014	4120-032301-6013-	768.14	157140	12/11/2014	Medical Supplies	01966
00000	007310	SOUTHEASTERN EMERGENCY	556284	12/02/2014	4120-032301-6013-	273.49	157140	12/11/2014	Medical Supplies	01966
00000	007310	SOUTHEASTERN EMERGENCY	556687	12/04/2014	4120-032301-6013-	129.33	157140	12/11/2014	Medical Supplies	01966
					CHECK TOTAL	1,170.96				
00000	006204	DRAPER ADEN ASSOCIATES,	2014010440	10/31/2014	4301-044000-8201-	4,122.93	157141	12/11/2014	Water/Sewer Extension Construc	01964
					CHECK TOTAL	4,122.93				
00000	010664	PINEY RIDGE CONTRACTING	1	11/25/2014	4301-014100-6008-	36,660.00	157142	12/11/2014	Warehouse Construction	01966
					CHECK TOTAL	36,660.00				
00000	006655	BLOSSMAN GAS COMPANIES,	303736	12/02/2014	4501-043400-5120-	1,218.39	157143	12/11/2014	Fuel (htg)	01964
00000	006655	BLOSSMAN GAS COMPANIES,	503130	12/02/2014	4501-043400-5120-	435.59	157143	12/11/2014	Fuel (htg)	01964
					CHECK TOTAL	1,653.98				
00000	010233	DEWBERRY ENGINEERS, INC.	1147395	11/21/2014	501-000200-0008-	382.50	157144	12/11/2014	Retainages Payable	01964
00000	010233	DEWBERRY ENGINEERS, INC.	1147395	11/21/2014	4501-043400-3140-	3,825.00	157144	12/11/2014	Professional Services	01964
					CHECK TOTAL	3,442.50				
00000	000860	DOMINION VIRGINIA POWER	0998223150 1214	12/03/2014	4501-043400-5110-	216.05	157145	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	1875198911 1214	12/04/2014	4501-043400-5110-	64.35	157145	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	3085476897 1214	12/03/2014	4501-043400-5110-	239.10	157145	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	6656300552 1214	12/03/2014	4501-043400-5110-	451.83	157145	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	7897055856 1214	12/03/2014	4501-043400-5110-	2,434.59	157145	12/11/2014	Electricity	01964
00000	000860	DOMINION VIRGINIA POWER	9052426195 1214	12/03/2014	4501-043400-5110-	145.97	157145	12/11/2014	Electricity	01964
					CHECK TOTAL	3,551.89				

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00000	008381	JAMES RIVER PETROLEUM	70E	12/04/2014	4501-043400-6008-	- - CHECK TOTAL	161.51 161.51	157146	12/11/2014	Gas/Grease/Oil/Vehicle Repairs	01964
00000	001940	STANDEY SYSTEMS, INC.	11142208	11/28/2014	4501-043400-3320-	- -	153.00	157147	12/11/2014	Maintenance and Service Contra	01966
00000	001940	STANDEY SYSTEMS, INC.	11142211	11/28/2014	4501-043400-3320-	- -	160.00	157147	12/11/2014	Maintenance and Service Contra	01966
00000	001940	STANDEY SYSTEMS, INC.	12142215	12/03/2014	4501-043400-3320-	- -	160.00	157147	12/11/2014	Maintenance and Service Contra	01966
00000	001940	STANDEY SYSTEMS, INC.	12142216	12/03/2014	4501-043400-3320-	- -	153.00	157147	12/11/2014	Maintenance and Service Contra	01966
00000	001940	STANDEY SYSTEMS, INC.	12142217	12/03/2014	4501-043400-3320-	- -	150.00	157147	12/11/2014	Maintenance and Service Contra	01966
00000	001940	STANDEY SYSTEMS, INC.	12142218	12/03/2014	4501-043400-3320-	- - CHECK TOTAL	160.00 936.00	157147	12/11/2014	Maintenance and Service Contra	01966
00000	006722	SYDNOR HYDRO INC.	31333	12/01/2014	4501-043400-3320-	- - CHECK TOTAL	638.00 638.00	157148	12/11/2014	Maintenance and Service Contra	01966
00000	007843	TENCARVA MACHINERY CO.	W12800	11/25/2014	4501-043400-3320-	- - CHECK TOTAL	850.00 850.00	157149	12/11/2014	Maintenance and Service Contra	01966
00000	006837	USA BLUE BOOK	803781	11/19/2014	4501-043400-3310-	- - CHECK TOTAL	210.92 210.92	157150	12/11/2014	Repairs and Maintenance	01966
00000	007415	VIRGINIA UTILITY	11140328	11/30/2014	4501-043400-3140-	- - CHECK TOTAL	26.25 26.25	157151	12/11/2014	Professional Services	01966
00000	006940	APCO INTERNATIONAL, INC.	13644	2/18/2014	4116-031211-8107-	- -	4,034.54	157374	12/19/2014	Capital Outlay	01971
00000	006940	APCO INTERNATIONAL, INC.	16843	12/03/2014	4116-031211-8107-	- - CHECK TOTAL	9,703.13 13,737.67	157374	12/19/2014	Capital Outlay	01971
00000	007509	ECK SUPPLY CO.	13199383	12/03/2014	4116-035500-0002-	- - CHECK TOTAL	269.10 269.10	157375	12/19/2014	Wireless BD Replace.PSAP Equip	01969
00000	007450	THOMSON REUTERS -	830820094	11/30/2014	4116-021100-6012-	- - CHECK TOTAL	363.20 363.20	157376	12/19/2014	Law Library Expenses	01971
00000	010672	DEPARIMENT OF MEDICAL	2014006982004	5/29/2014	3120-016050-0001-	- - CHECK TOTAL	83.68 83.68	157377	12/19/2014	Fees for Rescue Transport Serv	01971
00000	009639	EMS MANAGEMENT &	23287	11/30/2014	4120-032300-5845-	- - CHECK TOTAL	1,101.50 1,101.50	157378	12/19/2014	EMS Transport Third Party Bill	01969
00000	010673	VIRGINIA MEDICAL ASSIST	2012-010023	7/02/2012	3120-016050-0001-	- -	174.90	157379	12/19/2014	Fees for Rescue Transport Serv	01971
00000	010673	VIRGINIA MEDICAL ASSIST	2012-015547	10/12/2012	3120-016050-0001-	- - CHECK TOTAL	87.91 262.81	157379	12/19/2014	Fees for Rescue Transport Serv	01971
00000	000166	LUCK STONE CORP.	100272182	11/30/2014	4301-014100-6008-	- - CHECK TOTAL	515.18 515.18	157380	12/19/2014	Warehouse Construction	01969
00000	001250	POWHATAN AUTO & TRACTOR	327202 (VAN)	11/06/2014	4301-012500-8302-	- -	59.99	157381	12/19/2014	Other County Vehicles	01970
00000	001250	POWHATAN AUTO & TRACTOR	327203	11/06/2014	4301-012500-8302-	- - CHECK TOTAL	2.99 62.98	157381	12/19/2014	Other County Vehicles	01970
00000	009183	AIR, WATER & SOIL LABORA-	V14005771	12/10/2014	4501-043400-3140-	- -	119.08	157382	12/19/2014	Professional Services	01969

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00000	009183	AIR, WATER & SOIL LABORA-	V14005772	12/10/2014	4501-043400-3140-	- -	102.26	157382 12/19/2014	Professional Services	01969
00000	009183	AIR, WATER & SOIL LABORA-	V14005773	12/10/2014	4501-043400-3140-	- -	314.21	157382 12/19/2014	Professional Services	01969
00000	009183	AIR, WATER & SOIL LABORA-	V14005774	12/10/2014	4501-043400-3140-	- -	40.00	157382 12/19/2014	Professional Services	01969
00000	009183	AIR, WATER & SOIL LABORA-	V14005775	12/10/2014	4501-043400-3140-	- -	40.00	157382 12/19/2014	Professional Services	01969
00000	009183	AIR, WATER & SOIL LABORA-	V14005776	12/10/2014	4501-043400-3140-	- -	40.00	157382 12/19/2014	Professional Services	01969
00000	009183	AIR, WATER & SOIL LABORA-	V14005811	12/11/2014	4501-043400-3140-	- -	254.92	157382 12/19/2014	Professional Services	01969
					CHECK TOTAL		910.47			
00000	007436	AQUA VIRGINIA, INC.	1188328 12/9/14	12/09/2014	4501-043400-5130-	- -	16.33	157383 12/19/2014	Water	01969
					CHECK TOTAL		16.33			
00000	009944	BELTON, SR., AVERY SHABAR	991058	12/12/2014	4501-043400-3320-	- -	600.00	157384 12/19/2014	Maintenance and Service Contra	01969
					CHECK TOTAL		600.00			
00000	006655	BLOSSMAN GAS COMPANIES,	503207	12/09/2014	4501-043400-5120-	- -	527.79	157385 12/19/2014	Fuel (htg)	01969
00000	006655	BLOSSMAN GAS COMPANIES,	66060	12/02/2014	4501-043400-6008-	- -	10.96	157385 12/19/2014	Gas/Grease/Oil/Vehicle Repairs	01969
					CHECK TOTAL		538.75			
00000	009245	INNOVATIVE BIO	0112014	12/06/2014	4501-043400-3320-	- -	2,850.00	157386 12/19/2014	Maintenance and Service Contra	01969
					CHECK TOTAL		2,850.00			
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 12162014	12/16/2014	4501-043400-6001-	- -	23.46	157387 12/19/2014	Office Supplies	01970
					CHECK TOTAL		23.46			
00000	009055	QUANIUM CONTROLS, INC.	12044	12/09/2014	4501-043400-3320-	- -	1,312.00	157388 12/19/2014	Maintenance and Service Contra	01970
					CHECK TOTAL		1,312.00			
00000	000780	QUILL CORPORATION	8456980	12/05/2014	4501-043400-6001-	- -	45.49	157389 12/19/2014	Office Supplies	01971
					CHECK TOTAL		45.49			
00000	008140	VERIZON	0401104442 1214	11/28/2014	4501-043400-5260-	- -	419.36	157390 12/19/2014	Internet Services	01970
00000	008140	VERIZON	0401104444 1214	11/28/2014	4501-043400-5260-	- -	291.85	157390 12/19/2014	Internet Services	01970
					CHECK TOTAL		711.21			
00000	008126	VERIZON WIRELESS	9736416851	12/01/2014	4501-043400-5250-	- -	49.62	157391 12/19/2014	Cell Phones	01970
00000	008126	VERIZON WIRELESS	9736672327	12/06/2014	4501-043400-5260-	- -	20.01	157391 12/19/2014	Internet Services	01970
					CHECK TOTAL		69.63			
00000	008710	VIRGINIA BUSINESS SYSTEMS	16223470	12/02/2014	4501-043400-3320-	- -	248.90	157392 12/19/2014	Maintenance and Service Contra	01971
					CHECK TOTAL		248.90			
00000	000076	DELL MARKETING L.P.	XJM2P9FF7	12/12/2014	4116-035500-0002-	- -	5,893.26	157451 12/23/2014	Wireless HD Replace.PSAP Equip	01973
					CHECK TOTAL		5,893.26			
00000	010680	ACCENT COST CONTAINMENT	2014-002665-003	9/25/2014	3120-016050-0001-	- -	491.09	157452 12/23/2014	Fees for Rescue Transport Serv	01973
					CHECK TOTAL		491.09			
00000	007147	DRAPER ADEN ASSOCIATES,	2014110128	11/30/2014	4301-044000-8201-	- -	546.00	157453 12/23/2014	Water/Sewer Extension Construc	01973
00000	007147	DRAPER ADEN ASSOCIATES,	2014110377	11/30/2014	4301-044000-8201-	- -	54.10	157453 12/23/2014	Water/Sewer Extension Construc	01973
					CHECK TOTAL		600.10			

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	006585	ELECTRICAL CONNECTION	3457	12/13/2014	4301-014500-0001-	- -				
					CHECK TOTAL	3,900.00	157454	12/23/2014	Facility Improvements	01973
						3,900.00				
00000	008255	LANCASTER MASONRY, INC.	MORTAR REPAIRS	12/18/2014	4301-014500-0001-	- -				
					CHECK TOTAL	569.42	157455	12/23/2014	Facility Improvements	01973
						569.42				
00000	000620	R. C. GOODWYN & SONS, INC	653546	12/11/2014	4301-012500-8302-	- -				
					CHECK TOTAL	27.80	157456	12/23/2014	Other County Vehicles	01973
						27.80				
00000	006551	YARD WORKS, LLC	9252278-IN	11/10/2014	4301-071110-8301-	- -				
00000	006551	YARD WORKS, LLC	9252581-IN	11/12/2014	4301-071110-8301-	- -				
					CHECK TOTAL	56.00	157457	12/23/2014	Playground Equipment	01973
						56.00	157457	12/23/2014	Playground Equipment	01973
						112.00				
00000	009183	AIR, WATER & SOIL LABORA-	VI4005867	12/17/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI4005868	12/17/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI4005869	12/17/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI4005870	12/17/2014	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI4005871	12/17/2014	4501-043400-3140-	- -				
					CHECK TOTAL	119.08	157458	12/23/2014	Professional Services	01973
						102.26	157458	12/23/2014	Professional Services	01973
						40.00	157458	12/23/2014	Professional Services	01973
						40.00	157458	12/23/2014	Professional Services	01973
						40.00	157458	12/23/2014	Professional Services	01973
						341.34				
00000	006655	BLOSSMAN GAS COMPANIES,	503348	12/18/2014	4501-043400-5120-	- -				
					CHECK TOTAL	794.48	157459	12/23/2014	Fuel (htg)	01973
						794.48				
00000	007147	DRAPER ADEN ASSOCIATES,	2014110428	11/30/2014	4501-043400-3140-	- -				
					CHECK TOTAL	1,075.00	157460	12/23/2014	Professional Services	01973
						1,075.00				
00000	006213	GENERAL HOME SERVICES INC	13268	12/16/2014	4501-043400-3320-	- -				
00000	006213	GENERAL HOME SERVICES INC	13270	12/16/2014	4501-043400-3320-	- -				
					CHECK TOTAL	95.00	157461	12/23/2014	Maintenance and Service Contra	01973
						95.00	157461	12/23/2014	Maintenance and Service Contra	01973
						190.00				
00000	007962	PITNEY BOWES GLOBAL	3157666 DEC12	12/13/2014	4501-043400-3320-	- -				
					CHECK TOTAL	39.80	157462	12/23/2014	Maintenance and Service Contra	01973
						39.80				
00000	000620	R. C. GOODWYN & SONS, INC	652790	12/05/2014	4501-043400-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	653139	12/08/2014	4501-043400-3310-	- -				
					CHECK TOTAL	182.98	157463	12/23/2014	Repairs and Maintenance	01973
						12.99	157463	12/23/2014	Repairs and Maintenance	01973
						195.97				
00000	000076	DELL MARKETING L.P.	XJKXWLP43	12/08/2014	4116-035500-0014-	- -				
					CHECK TOTAL	129.30	157499	12/31/2014	E911 Workstation Grant	01975
						129.30				
00000	000620	R. C. GOODWYN & SONS, INC	653064	12/08/2014	4116-035500-0002-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	653147	12/08/2014	4116-035500-0002-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	653163	12/09/2014	4116-035500-0002-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	653419	12/10/2014	4116-035500-0002-	- -				
					CHECK TOTAL	21.98	157500	12/31/2014	Wireless ED Replace.PSAP Equip	01975
						21.35	157500	12/31/2014	Wireless ED Replace.PSAP Equip	01975
						13.54	157500	12/31/2014	Wireless ED Replace.PSAP Equip	01975
						20.28	157500	12/31/2014	Wireless ED Replace.PSAP Equip	01975
						77.15				
00000	006466	RADIO COMMUNICATION OF VA	702004437-1	12/22/2014	4116-035500-0014-	- -				
00000	006466	RADIO COMMUNICATION OF VA	702004577 2ND	12/23/2014	4116-035500-0014-	- -				
00000	006466	RADIO COMMUNICATION OF VA	702004577 1ST	12/23/2014	4116-035500-0014-	- -				
					CHECK TOTAL	59,996.00	157501	12/31/2014	E911 Workstation Grant	01975
						93,770.50	157501	12/31/2014	E911 Workstation Grant	01975
						46,885.25	157501	12/31/2014	E911 Workstation Grant	01975
						200,651.75				

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00000	006510	EMERGENCY SERVICES	83	12/29/2014	4120-032300-3110-	- - CHECK TOTAL	27,142.56 27,142.56	157502	12/31/2014	Contract Services-Daytime Cove	01974
00000	007033	A.M. DAVIS, INC.	01S1616210	12/19/2014	4501-043400-3320-	- -	175.70	157503	12/31/2014	Maintenance and Service Contra	01974
00000	007033	A.M. DAVIS, INC.	01S1616220	12/19/2014	4501-043400-3320-	- - CHECK TOTAL	218.33 394.03	157503	12/31/2014	Maintenance and Service Contra	01974
00000	006655	BLOSSMAN GAS COMPANIES,	503284	12/15/2014	4501-043400-5120-	- -	388.21	157504	12/31/2014	Fuel (htg)	01974
00000	006655	BLOSSMAN GAS COMPANIES,	503398	12/23/2014	4501-043400-5120-	- - CHECK TOTAL	535.00 923.21	157504	12/31/2014	Fuel (htg)	01974
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 12/14	12/22/2014	4501-043400-5230-	- - CHECK TOTAL	81.48 81.48	157505	12/31/2014	Telephone System	01974
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 12/14	12/16/2014	4501-043400-5110-	- - CHECK TOTAL	2,639.13 2,639.13	157506	12/31/2014	Electricity	01974
00000	008140	VERIZON	1357471455Y1114	11/28/2014	4501-043400-5230-	- - CHECK TOTAL	37.95 37.95	157507	12/31/2014	Telephone System	01975
						CHECK TYPE TOTAL	353,352.27				
						FINAL TOTAL	353,352.27				