

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	000020	ALEXANDER, NANCY N.	0000201410	10/03/2014	4100-031200-2310-	- - CHECK TOTAL	156006	10/03/2014	Medical Insurance	01930
						108.00 108.00				
00000	009751	ANTHEM BLUE CROSS &	0097201410	10/03/2014	100-000100-0008-	- - CHECK TOTAL	156007	10/03/2014	Due from Cobra	01930
						1,342.00 1,342.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201410	10/03/2014	4100-031200-2310-	- - CHECK TOTAL	156008	10/03/2014	Medical Insurance	01930
						92.00 92.00				
00000	001380	FORD, SUSAN P.	0013201410	10/03/2014	4100-012310-2310-	- - CHECK TOTAL	156009	10/03/2014	Medical Insurance	01930
						104.00 104.00				
00000	008775	HATCHER, TARA D.	0087201410	10/03/2014	4100-022100-3150-	- - CHECK TOTAL	156010	10/03/2014	Contract Prosecutor	01930
						3,359.58 3,359.58				
00000	009638	POE, INEZ L.	0096201410	10/03/2014	4100-013200-2310-	- - CHECK TOTAL	156011	10/03/2014	Medical Insurance	01930
						120.00 120.00				
00000	001980	POORE, FRANCES	0019201410	10/03/2014	4100-012100-2310-	- - CHECK TOTAL	156012	10/03/2014	Medical Insurance	01930
						88.00 88.00				
00000	006043	POWERS, KATHRYN C.	0060201410	10/03/2014	4100-021600-2310-	- - CHECK TOTAL	156013	10/03/2014	Medical Insurance	01930
						120.00 120.00				
00000	007805	FUETT, VIRGINIA	0078201410	10/03/2014	4100-014100-2310-	- - CHECK TOTAL	156015	10/03/2014	Medical Insurance	01930
						80.00 80.00				
00000	009077	REYNOLDS, SHIRLEY	0090201410	10/03/2014	4100-031200-2310-	- - CHECK TOTAL	156016	10/03/2014	Medical Insurance	01930
						96.00 96.00				
00000	006569	STICKELS, RANDAL LEE	0065201410	10/03/2014	4100-031200-2310-	- - CHECK TOTAL	156017	10/03/2014	Medical Insurance	01930
						72.00 72.00				
00000	002080	WOODCOCK, LYNN T.	0020201410	10/03/2014	4100-031200-2310-	- - CHECK TOTAL	156018	10/03/2014	Medical Insurance	01930
						108.00 108.00				
00000	007436	AQUA VIRGINIA, INC.	866337062170914	9/11/2014	4100-014100-5130-	- -	156019	10/03/2014	Water	01928
00000	007436	AQUA VIRGINIA, INC.	866337062170914	9/11/2014	4100-031200-5130-	- - CHECK TOTAL	156019	10/03/2014	Water	01928
						10.07 10.07 20.14				
00000	001120	AT&T	054302987300914	9/18/2014	4100-032300-5240-	- - CHECK TOTAL	156020	10/03/2014	Long Distance Charges	01929
						48.34 48.34				
00000	006812	BAI COMMISSIONER'S USER	2014CORANNUALMT	9/29/2014	4100-012310-5540-	- - CHECK TOTAL	156021	10/03/2014	Conferences & Training	01928
						75.00 75.00				
00000	007941	BAKER & TAYLOR	K777790CM	9/17/2014	4100-073100-6012-	- -	156022	10/03/2014	Books & Subscriptions	01929
00000	007941	BAKER & TAYLOR	5013302064	9/19/2014	4100-073100-6012-	- - CHECK TOTAL	156022	10/03/2014	Books & Subscriptions	01929
						8.63- 293.23 284.60				
00000	006359	BEASLEY, ROBERT B, JR.	PIEDMONMIMG	9/25/2014	4100-022100-5510-	- - CHECK TOTAL	156023	10/03/2014	Travel/Mileage/Parking/Tolls	01928
						56.00 56.00				

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00000	008793	BENEFITS SOLUTIONS, INC.	21045	10/01/2014	4100-012220-2311-	- -	62.40	156024	10/03/2014	Cobra Fees	01929
						CHECK TOTAL	62.40				
00000	008651	C & L AUTOMOTIVE	6607	9/24/2014	4100-031200-6008-	- -	42.78	156025	10/03/2014	Gas/Grease/Oil	01928
						CHECK TOTAL	42.78				
00000	000540	CENTRAL VIRGINIA WASTE	19587	9/15/2014	4100-014300-3175-	- -	14,406.55	156026	10/03/2014	Waste Disposal	01928
00000	000540	CENTRAL VIRGINIA WASTE	19600	9/22/2014	4100-014300-3176-	- -	244.78	156026	10/03/2014	Recycling Pulls	01928
00000	000540	CENTRAL VIRGINIA WASTE	19578	9/15/2014	4100-073100-3185-	- -	32.04	156026	10/03/2014	Trash Removal	01929
						CHECK TOTAL	14,683.37				
00000	006965	CINTAS CORPORATION	143428210	9/17/2014	4100-014300-6011-	- -	108.64	156027	10/03/2014	Uniforms	01928
00000	006965	CINTAS CORPORATION	143428210	9/17/2014	4100-014100-6011-	- -	126.85	156027	10/03/2014	Uniforms	01928
						CHECK TOTAL	235.49				
00000	009178	COMCAST	016841415660914	9/21/2014	4100-032210-5260-	- -	83.59	156028	10/03/2014	Internet	01929
00000	009178	COMCAST	016841418020914	9/14/2014	4100-032300-5230-	- -	43.66	156028	10/03/2014	Telephone Services	01929
00000	009178	COMCAST	016841418020914	9/14/2014	4100-032300-5260-	- -	59.95	156028	10/03/2014	Internet	01929
						CHECK TOTAL	187.20				
00000	009449	COOK, CAROL	N WOOD	9/18/2014	4100-053910-5643-	- -	625.00	156029	10/03/2014	PCCAA Services - Federal CSBG	01929
						CHECK TOTAL	625.00				
00000	007765	COUNTY WASTE OF VIRGINIA	03-1900 091514	9/15/2014	4100-032300-3185-	- -	14.50	156030	10/03/2014	Trash Removal	01929
00000	007765	COUNTY WASTE OF VIRGINIA	03-516457 0914	9/15/2014	4100-032300-3185-	- -	13.00	156030	10/03/2014	Trash Removal	01929
						CHECK TOTAL	27.50				
00000	008671	DAMERON, DAVID	VAZO CONFERENCE	9/29/2014	4100-081100-5510-	- -	157.27	156031	10/03/2014	Travel/Mileage/Parking/Tolls	01929
						CHECK TOTAL	157.27				
00000	000076	DELL MARKETING L.P.	XJUPC6RD7	9/19/2014	4100-071110-6002-	- -	40.19	156032	10/03/2014	Computer Equipment-non-capital	01928
						CHECK TOTAL	40.19				
00000	006435	DEPARIMENT OF FORESIRY	\$24M2007EDALEAS	9/22/2014	4100-012200-3140-	- -	2,900.00	156033	10/03/2014	Professional Services	01928
						CHECK TOTAL	2,900.00				
00000	008750	DOMINION VIRGINIA POWER	2216008215	9/02/2014	4100-053910-5643-	- -	159.54	156034	10/03/2014	PCCAA Services - Federal CSBG	01929
00000	008750	DOMINION VIRGINIA POWER	2902781835	9/03/2014	4100-053910-5643-	- -	437.64	156034	10/03/2014	PCCAA Services - Federal CSBG	01929
						CHECK TOTAL	597.18				
00000	006510	EMERGENCY SERVICES	72	9/19/2014	4100-032200-5540-	- -	104.00	156035	10/03/2014	Travel - Convention & Educatio	01928
						CHECK TOTAL	104.00				
00000	008669	EMERGENCY SERVICES	1875	9/17/2014	4100-032200-5230-	- -	35.34	156036	10/03/2014	Telephone Services	01929
						CHECK TOTAL	35.34				
00000	006606	FLATROCK GLASS & DOOR INC	16765	9/18/2014	4100-073100-6001-	- -	95.00	156037	10/03/2014	Office Supplies	01929
						CHECK TOTAL	95.00				
00000	000690	FLATROCK TIRE & AUTO	0008929	9/05/2014	4100-032200-6009-	- -	391.55	156038	10/03/2014	Auto Repairs and Parts	01929
						CHECK TOTAL	391.55				

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00000	006522	FOOD LION	1361390973	9/22/2014	4100-035100-6022-	- - CHECK TOTAL	193.91 193.91	156039	10/03/2014	Dog Food/Supplies	01928
00000	006869	GALE GROUP	53270400	9/18/2014	4100-073100-6012-	- -	1,383.45	156040	10/03/2014	Books & Subscriptions	01929
00000	006869	GALE GROUP	53301215	9/22/2014	4100-073100-6012-	- -	202.30	156040	10/03/2014	Books & Subscriptions	01929
00000	006869	GALE GROUP	533330314	9/24/2014	4100-073100-6012-	- - CHECK TOTAL	21.59 1,607.34	156040	10/03/2014	Books & Subscriptions	01929
00000	006213	GENERAL HOME SERVICES INC	12744	9/16/2014	4100-035100-3321-	- - CHECK TOTAL	65.00 65.00	156041	10/03/2014	Maintenance/Service Contracts	01928
00000	010493	HAROLD'S AUTO SERVICE	657	9/09/2014	4100-032200-6009-	- - CHECK TOTAL	175.82 175.82	156042	10/03/2014	Auto Repairs and Parts	01928
00000	006097	HERTZLER FARM & FEED, INC	024639	9/24/2014	4100-035100-6022-	- - CHECK TOTAL	15.98 15.98	156043	10/03/2014	Dog Food/Supplies	01928
00000	008675	HOLT, GEORGE	114091035	9/08/2014	4100-032200-5815-	- - CHECK TOTAL	36.00 36.00	156044	10/03/2014	Training/Seminars	01928
00000	007920	HOWLAND, ED	VAZO CONFERENCE	9/29/2014	4100-081100-5510-	- - CHECK TOTAL	163.71 163.71	156045	10/03/2014	Travel/Mileage/Parking/Tolls	01929
00000	010487	IBM CORPORATION	I5768EC	10/01/2014	4100-012510-8211-	- -	749.10	156046	10/03/2014	AS400 Lease - Principal	01928
00000	010487	IBM CORPORATION	I5768EC	10/01/2014	4100-012510-8212-	- - CHECK TOTAL	105.47 854.57	156046	10/03/2014	AS400 Lease - Interest	01928
00000	000720	J. SARGEANT REYNOLDS	92	9/22/2014	4100-081200-0006-	- - CHECK TOTAL	34,471.00 34,471.00	156047	10/03/2014	Contribution: J. Sargeant Reyn	01928
00000	007874	JONES, LINDA HOLLIN	SHRM PREP CLASS	9/25/2014	4100-012220-5510-	- - CHECK TOTAL	45.66 45.66	156048	10/03/2014	Travel-mileage	01929
00000	006535	KENDALL ACQUISITIONS, LLC	5590	9/16/2014	4100-035100-6022-	- - CHECK TOTAL	500.00 500.00	156049	10/03/2014	Dog Food/Supplies	01928
00000	008967	LANZILLOTTI, BRIGID	ADMIN ASST TRNG	9/23/2014	4100-081500-5540-	- - CHECK TOTAL	51.43 51.43	156050	10/03/2014	Conferences & Training	01928
00000	009113	LIBRARY JOURNAL	INET#1957931	9/29/2014	4100-073100-6012-	- - CHECK TOTAL	157.99 157.99	156051	10/03/2014	Books & Subscriptions	01929
00000	001550	M & W PRINTERS, INC.	90421 B	9/17/2014	4100-012410-3500-	- -	2,219.10	156052	10/03/2014	Printing & Binding	01928
00000	001550	M & W PRINTERS, INC.	90422 B	9/17/2014	4100-012410-3500-	- -	1,288.68	156052	10/03/2014	Printing & Binding	01928
00000	001550	M & W PRINTERS, INC.	90422 B	9/17/2014	4100-012410-5210-	- - CHECK TOTAL	14.85 3,522.63	156052	10/03/2014	Postage	01928
00000	006538	MATTHEW BENDER	62240765	8/19/2014	4100-011010-3002-	- - CHECK TOTAL	83.08 83.08	156053	10/03/2014	County Code	01928
00000	007141	MIDLOTHIAN BUSINESS FORMS	1652	9/11/2014	4100-031200-6001-	- - CHECK TOTAL	358.64 358.64	156055	10/03/2014	Office Supplies	01928

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00000	007412	OFFICE MAX - A BOISE CO.	226162	9/18/2014	4100-021600-6001-	63.74	156056	10/03/2014	Office Supplies	01928
00000	007412	OFFICE MAX - A BOISE CO.	226455	9/18/2014	4100-021600-6001-	5.48	156056	10/03/2014	Office Supplies	01928
00000	007412	OFFICE MAX - A BOISE CO.	298266	9/23/2014	4100-012510-6001-	38.47	156056	10/03/2014	Office Supplies	01928
00000	007412	OFFICE MAX - A BOISE CO.	298266	9/23/2014	4100-012200-6001-	12.58	156056	10/03/2014	Office Supplies	01928
					CHECK TOTAL	120.27				
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	100-000100-0006-	96.74	156057	10/03/2014	Due from Other Agencies	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	100-000100-0006-	127.29	156057	10/03/2014	Due from Other Agencies	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-011010-5230-	30.55	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-034100-5230-	66.19	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-021600-5230-	101.84	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-012310-5230-	86.56	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-022100-5230-	35.64	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-012100-5230-	45.83	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-012210-5230-	30.55	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-012100-5230-	15.28	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-035500-5230-	25.46	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-083500-5230-	25.46	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-014100-5230-	81.47	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-012200-5230-	91.65	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-032200-5230-	45.83	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-021200-5230-	30.55	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-012510-5230-	10.17	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-033300-5230-	20.37	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-073100-5230-	50.92	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-071110-5230-	35.64	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-081100-5230-	61.10	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-013200-5230-	15.28	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-031200-5230-	366.61	156057	10/03/2014	Telephone Services	01928
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4100-012410-5230-	50.92	156057	10/03/2014	Telephone Services	01928
					CHECK TOTAL	1,547.90				
00000	000375	PIEDMONT REGIONAL JAIL	2384	8/31/2014	4100-033400-3845-	2,905.04	156058	10/03/2014	Detention of Adults - Health C	01928
					CHECK TOTAL	2,905.04				
00000	001420	PTINEY BOWES, INC.	800090900856157	9/17/2014	4100-021600-5210-	306.82	156059	10/03/2014	Postage	01928
					CHECK TOTAL	306.82				
00000	006914	POWHATAN AUTO REPAIR	617	9/24/2014	4100-035500-6009-	525.80	156060	10/03/2014	Auto Parts/Repairs	01928
					CHECK TOTAL	525.80				
00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-034100-6001-	.55	156061	10/03/2014	Office Supplies	01928
00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-012310-6001-	3.74	156061	10/03/2014	Office Supplies	01928
00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-012100-6001-	7.69	156061	10/03/2014	Office Supplies	01928
00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-012210-6001-	.57	156061	10/03/2014	Office Supplies	01928
00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-012200-6001-	4.96	156061	10/03/2014	Office Supplies	01928
00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-053120-3320-	.84	156061	10/03/2014	Maint/Service Contract/Copying	01928
00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-081100-6001-	4.12	156061	10/03/2014	Office Supplies	01928
00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-012320-6014-	.43	156061	10/03/2014	Other Operating Supplies	01928
00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-012410-6001-	.56	156061	10/03/2014	Office Supplies	01928
00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-012200-6001-	23.46	156061	10/03/2014	Office Supplies	01928

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00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-021600-6001-	- -	117.30	156061	10/03/2014	Office Supplies	01928
00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-022100-6001-	- -	23.46	156061	10/03/2014	Office Supplies	01928
00000	008294	POWHATAN COUNTY PUBLIC	09302014	9/30/2014	4100-031200-6001-	- -	46.92	156061	10/03/2014	Office Supplies	01928
						CHECK TOTAL	234.60				
00000	006474	PROGRESSIVE AUTO WORKS	25985	9/24/2014	4100-031200-6009-	- -	40.72	156062	10/03/2014	Auto Parts/Repairs	01928
						CHECK TOTAL	40.72				
00000	000780	QUILL CORPORATION	6189888	9/16/2014	4100-012310-6001-	- -	45.48	156063	10/03/2014	Office Supplies	01928
00000	000780	QUILL CORPORATION	624149	9/18/2014	4100-022100-6001-	- -	14.38	156063	10/03/2014	Office Supplies	01928
00000	000780	QUILL CORPORATION	6270218	9/18/2014	4100-071110-6001-	- -	150.36	156063	10/03/2014	Office Supplies	01928
						CHECK TOTAL	210.22				
00000	000620	R. C. GOODWYN & SONS, INC	0642358	9/16/2014	4100-035100-3310-	- -	12.65	156064	10/03/2014	Repairs & Maintenance	01928
00000	000620	R. C. GOODWYN & SONS, INC	064133	9/08/2014	4100-073100-6001-	- -	3.34	156064	10/03/2014	Office Supplies	01929
00000	000620	R. C. GOODWYN & SONS, INC	064134	9/08/2014	4100-073100-6001-	- -	11.94	156064	10/03/2014	Office Supplies	01929
00000	000620	R. C. GOODWYN & SONS, INC	064178	9/11/2014	4100-073100-6001-	- -	31.30	156064	10/03/2014	Office Supplies	01929
00000	000620	R. C. GOODWYN & SONS, INC	0642207	9/15/2014	4100-032210-3310-	- -	19.47	156064	10/03/2014	Repairs & Maintenance	01929
						CHECK TOTAL	78.70				
00000	006466	RADIO COMMUNICATION OF VA	120000288-1	9/23/2014	4100-032200-3310-	- -	135.67	156065	10/03/2014	Equipment Repair	01929
00000	006466	RADIO COMMUNICATION OF VA	120000289-1	9/23/2014	4100-032200-3310-	- -	135.67	156065	10/03/2014	Equipment Repair	01929
						CHECK TOTAL	271.34				
00000	006945	RECORDED BOOKS, LLC	75008853	9/23/2014	4100-073100-6012-	- -	243.40	156066	10/03/2014	Books & Subscriptions	01929
						CHECK TOTAL	243.40				
00000	007380	RICHMOND SECURITY INC.	114865	9/12/2014	4100-032210-3310-	- -	196.00	156067	10/03/2014	Repairs & Maintenance	01928
						CHECK TOTAL	196.00				
00000	007942	RICHMOND SUBURBAN	I00000390310618	8/31/2014	4100-081100-3600-	- -	136.50	156068	10/03/2014	Advertising	01928
00000	007942	RICHMOND SUBURBAN	I00000390310625	8/31/2014	4100-081100-3600-	- -	136.50	156068	10/03/2014	Advertising	01928
00000	007942	RICHMOND SUBURBAN	I00000636180820	8/31/2014	4100-081100-3600-	- -	263.25	156068	10/03/2014	Advertising	01928
00000	007942	RICHMOND SUBURBAN	I00000636180827	8/31/2014	4100-081100-3600-	- -	263.25	156068	10/03/2014	Advertising	01928
						CHECK TOTAL	799.50				
00000	007400	SAFE AIR SYSTEMS, INC.	0068734	9/17/2014	4100-032200-6010-	- -	603.30	156069	10/03/2014	Breathing Apparatus	01929
						CHECK TOTAL	603.30				
00000	008838	SITEVISION, INC.	14664	9/19/2014	4100-014600-7003-	- -	44.85	156070	10/03/2014	Website Fees and Service	01928
						CHECK TOTAL	44.85				
00000	007310	SOUTHEASTERN EMERGENCY	545969	9/25/2014	4100-032300-6013-	- -	11.32	156071	10/03/2014	Medical Supplies	01929
						CHECK TOTAL	11.32				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504-006 0914	9/16/2014	4100-014600-5110-	- -	228.62	156072	10/03/2014	Electricity	01928
00000	006594	SOUTHSIDE ELECTRIC COOP	63504-008 0914	9/16/2014	4100-014600-5110-	- -	249.84	156072	10/03/2014	Electricity	01928
00000	006594	SOUTHSIDE ELECTRIC COOP	63504-009 0914	9/16/2014	4100-014600-5110-	- -	2,890.17	156072	10/03/2014	Electricity	01928
00000	006594	SOUTHSIDE ELECTRIC COOP	63504-010 0914	9/16/2014	4100-014600-5110-	- -	24.68	156072	10/03/2014	Electricity	01928
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 0914	9/16/2014	4100-035100-5110-	- -	582.37	156072	10/03/2014	Electricity	01928
00000	006594	SOUTHSIDE ELECTRIC COOP	501871001	7/16/2014	4100-053910-5643-	- -	199.33	156072	10/03/2014	PCCA Services - Federal CSBG	01929

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	006594	SOUTHSHIDE ELECTRIC COOP	61546001MILLER	9/02/2014	4100-053910-5643-	- -				
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						4,399.99				
00000	001940	STANDEY SYSTEMS, INC.	09141670	9/11/2014	4100-032200-3320-	- -			Maintenance & Service Contract	01928
00000	001940	STANDEY SYSTEMS, INC.	09141671	9/11/2014	4100-032210-3310-	- -			Repairs & Maintenance	01928
00000	001940	STANDEY SYSTEMS, INC.	09141672	9/11/2014	4100-032200-3320-	- -			Maintenance & Service Contract	01928
00000	001940	STANDEY SYSTEMS, INC.	09141673	9/11/2014	4100-032200-3320-	- -			Maintenance & Service Contract	01928
00000	001940	STANDEY SYSTEMS, INC.	09141678	9/12/2014	4100-032220-3310-	- -			Repairs & Maintenance	01928
00000	001940	STANDEY SYSTEMS, INC.	09141692	9/15/2014	4100-035500-3310-	- -			Repairs & Maintenance	01928
00000	001940	STANDEY SYSTEMS, INC.	09141693	9/15/2014	4100-035500-3310-	- -			Repairs & Maintenance	01928
00000	001940	STANDEY SYSTEMS, INC.	09141694	9/15/2014	4100-035500-3310-	- -			Repairs & Maintenance	01928
00000	001940	STANDEY SYSTEMS, INC.	09141695	9/15/2014	4100-035500-3310-	- -			Repairs & Maintenance	01928
00000	001940	STANDEY SYSTEMS, INC.	09141735	9/22/2014	4100-032300-3310-	- -			Repairs & Maintenance	01929
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00000	001940	STANDEY SYSTEMS, INC.	09141736	9/22/2014	4100-035100-3321-	- -			Maintenance/Service Contracts	01928
00000	001940	STANDEY SYSTEMS, INC.	9141723	9/19/2014	4100-035500-6023-	- -			Mobile Command Post	01928
00000	001940	STANDEY SYSTEMS, INC.	09141775	9/22/2014	4100-032300-3310-	- -			Repairs & Maintenance	01929
00000	001940	STANDEY SYSTEMS, INC.	9141734	9/22/2014	4100-032300-3320-	- -			Maintenance & Service Contract	01929
00000	001940	STANDEY SYSTEMS, INC.	9141737	9/22/2014	4100-032300-3320-	- -			Maintenance & Service Contract	01929
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00000	009520	STONE'S OFFICE EQUIPMENT	41375	9/19/2014	4100-073100-3320-	- -			Maintenance & Service Contract	01929
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					CHECK TOTAL	70.00	156077	10/03/2014		
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00000	010407	WAR MEMORIAL CULTURAL	LTRDATED092314	9/23/2014	4100-014100-5130-	- -			Water	01928
00000	010407	WAR MEMORIAL CULTURAL	LTRDATED092314	9/23/2014	4100-014100-5110-	- -			Electricity	01928
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00000	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4100-012510-8205-	- -			Internet and Website Costs	01935
00000	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4100-035500-3310-	- -			Repairs & Maintenance	01935
00000	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4100-073100-6001-	- -			Office Supplies	01935
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00000	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4100-081100-5540-	- -			Conferences & Training	01935
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00000	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4100-012410-3321-	- -			BAI.NET Credit Card Fees	01935
00000	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4100-013200-5210-	- -			Postage	01935

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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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	10/01/2014	10/01/2014	4100-012310-5540-	225.00	156132	10/10/2014	Conferences & Training	01935
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00000	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4100-012100-5540-	601.00	156132	10/10/2014	Conference & Training	01935
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00000	001340	BUSINESS CARD	09/27/2014	9/27/2014	4100-031200-5540-	277.20	156133	10/10/2014	Conferences & Training	01936
00000	001340	BUSINESS CARD	09/27/2014	9/27/2014	4100-031200-5540-	323.16	156133	10/10/2014	Conferences & Training	01936
00000	001340	BUSINESS CARD	09/27/2014	9/27/2014	4100-031200-5540-	484.74	156133	10/10/2014	Conferences & Training	01936
00000	001340	BUSINESS CARD	09/27/2014	9/27/2014	4100-031200-5540-	12.06	156133	10/10/2014	Conferences & Training	01936
00000	001340	BUSINESS CARD	09/27/2014	9/27/2014	4100-031200-5540-	8.04	156133	10/10/2014	Conferences & Training	01936
00000	001340	BUSINESS CARD	09/27/2014	9/27/2014	4100-031200-5540-	148.06	156133	10/10/2014	Conferences & Training	01936
00000	001340	BUSINESS CARD	09/27/2014	9/27/2014	4100-031200-5540-	148.06	156133	10/10/2014	Conferences & Training	01936
00000	001340	BUSINESS CARD	09/27/2014	9/27/2014	4100-031200-5540-	70.18	156133	10/10/2014	Conferences & Training	01936
00000	001340	BUSINESS CARD	09/27/2014	9/27/2014	4100-035100-6022-	314.49	156133	10/10/2014	Dog Food/Supplies	01936

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00000	001340	BUSINESS CARD	09/27/2014	9/27/2014	4100-035100-6001-	- -			Dog Tags	01936
					CHECK TOTAL	3,578.49	156133	10/10/2014		
00000	000660	BAI MUNICIPAL SOFTWARE	WATS201551-1	9/14/2014	4100-012510-3320-	- -			Maintenance & Service Contract	01933
					CHECK TOTAL	8,899.00	156134	10/10/2014		
00000	007941	BAKER & TAYLOR	0002606713	9/23/2014	4100-073100-6012-	- -			Books & Subscriptions	01933
00000	007941	BAKER & TAYLOR	5013312163	9/26/2014	4100-073100-6012-	- -			Books & Subscriptions	01933
					CHECK TOTAL	532.94	156135	10/10/2014		
00000	010533	BANK OF NEW YORK MELLON	24M2007EDABOND	9/22/2014	4100-012200-3140-	- -			Professional Services	01933
					CHECK TOTAL	2,900.00	156136	10/10/2014		
00000	008333	BEST UNIFORMS, INC.	350337	9/17/2014	4100-031200-6011-	- -			Uniforms	01933
00000	008333	BEST UNIFORMS, INC.	350337-01	9/19/2014	4100-031200-6011-	- -			Uniforms	01933
					CHECK TOTAL	417.95	156137	10/10/2014		
00000	009637	CATERPILLAR FINANCIAL	15962592	9/23/2014	4100-014300-8110-	- -			Capital Lease - Backhoe	01933
00000	009637	CATERPILLAR FINANCIAL	15962592	9/23/2014	4100-014300-8112-	- -			Capital Lease - Interest	01933
					CHECK TOTAL	1,096.90	156138	10/10/2014		
00000	007353	CDW GOVERNMENT, INC.	FN96093	9/22/2014	4100-071110-6001-	- -			Office Supplies	01933
					CHECK TOTAL	463.96	156139	10/10/2014		
00000	000540	CENIRAL VIRGINIA WASTE	19578A	9/15/2014	4100-014600-3185-	- -			Trash Removal	01933
00000	000540	CENIRAL VIRGINIA WASTE	19578A	9/15/2014	4100-014100-3185-	- -			Trash Removal	01933
00000	000540	CENIRAL VIRGINIA WASTE	19578A	9/15/2014	4100-035100-3185-	- -			Trash Removal	01933
00000	000540	CENIRAL VIRGINIA WASTE	19578A	9/15/2014	4100-032210-3185-	- -			Trash Removal	01933
00000	000540	CENIRAL VIRGINIA WASTE	19624	9/15/2014	4100-014300-3176-	- -			Recycling Pulls	01933
00000	000540	CENIRAL VIRGINIA WASTE	19624	9/15/2014	4100-014300-3176-	- -			Recycling Pulls	01933
00000	000540	CENIRAL VIRGINIA WASTE	19624	9/15/2014	4100-014300-3176-	- -			Recycling Pulls	01933
					CHECK TOTAL	4,784.48	156140	10/10/2014		
00000	006965	CINIAS CORPORATION	143431742	9/24/2014	4100-014300-6011-	- -			Uniforms	01933
00000	006965	CINIAS CORPORATION	143431742	9/24/2014	4100-014100-6011-	- -			Uniforms	01933
00000	006965	CINIAS CORPORATION	143435326	10/01/2014	4100-014300-6011-	- -			Uniforms	01933
00000	006965	CINIAS CORPORATION	143435326	10/01/2014	4100-014100-6011-	- -			Uniforms	01933
					CHECK TOTAL	470.98	156141	10/10/2014		
00000	007765	COUNTY WASTE OF VIRGINIA	482887	9/30/2014	4100-032300-3185-	- -			Trash Removal	01933
					CHECK TOTAL	68.00	156142	10/10/2014		
00000	006283	CUMBERLAND-POWHATAN	9635	9/19/2014	4100-014100-3310-	- -			Repairs & Maintenance	01933
					CHECK TOTAL	400.00	156143	10/10/2014		
00000	006016	DAVIS MERCHANT EQUIPMENT	107576	9/09/2014	4100-032210-3310-	- -			Repairs & Maintenance	01933
00000	006016	DAVIS MERCHANT EQUIPMENT	107937	9/25/2014	4100-014500-3319-	- -			Equipment Repairs and Maintena	01933
					CHECK TOTAL	480.28	156144	10/10/2014		
00000	010079	DEAL & LACHENEY P.C.	4600	10/06/2014	4100-012210-3150-	- -			Contracted County Attorney	01933
					CHECK TOTAL	10,000.00	156145	10/10/2014		

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00000	000076	DELL MARKETING L.P.	XJUR5P6K9	9/23/2014	4100-031200-3320-	1,314.66	156146	10/10/2014	Maintenance & Service Contract	01933
00000	000076	DELL MARKETING L.P.	XJW852W3	9/30/2014	4100-071110-6002-	1,819.48	156146	10/10/2014	Computer Equipment-non-capital	01933
					CHECK TOTAL	3,134.14				
00000	000860	DOMINION VIRGINIA POWER	1221667833 1014	10/01/2014	4100-035500-5110-	218.08	156147	10/10/2014	Electricity	01933
00000	000860	DOMINION VIRGINIA POWER	220226503 1014	10/01/2014	4100-032300-5110-	276.29	156147	10/10/2014	Electricity	01933
00000	000860	DOMINION VIRGINIA POWER	3800000105 1014	9/26/2014	4100-014100-5110-	543.64	156147	10/10/2014	Electricity	01933
00000	000860	DOMINION VIRGINIA POWER	3848526962 1014	10/01/2014	4100-032300-5110-	552.01	156147	10/10/2014	Electricity	01933
00000	000860	DOMINION VIRGINIA POWER	4062035391 1014	10/01/2014	4100-035500-5110-	75.91	156147	10/10/2014	Electricity	01933
00000	000860	DOMINION VIRGINIA POWER	4165680929 1014	10/01/2014	4100-035500-5110-	150.38	156147	10/10/2014	Electricity	01933
00000	000860	DOMINION VIRGINIA POWER	6211789810 1014	10/01/2014	4100-035500-5110-	137.26	156147	10/10/2014	Electricity	01933
00000	000860	DOMINION VIRGINIA POWER	8009370571 1014	10/01/2014	4100-035500-5110-	51.99	156147	10/10/2014	Electricity	01933
00000	000860	DOMINION VIRGINIA POWER	8762105008 1014	10/01/2014	4100-032300-5110-	199.71	156147	10/10/2014	Electricity	01933
00000	000860	DOMINION VIRGINIA POWER	962041034 1014	10/01/2014	4100-032210-5110-	728.57	156147	10/10/2014	Electricity	01933
					CHECK TOTAL	2,933.84				
00000	000860	DOMINION VIRGINIA POWER	9750120975 1014	10/01/2014	4100-032220-5110-	1,763.17	156148	10/10/2014	Electricity	01933
					CHECK TOTAL	1,763.17				
00000	006787	DURREBECK, GEORGE	267709	9/24/2014	4100-014100-3310-	10.00	156149	10/10/2014	Repairs & Maintenance	01933
					CHECK TOTAL	10.00				
00000	007537	FERGUSON ENTERPRISES, INC	CM888390	9/25/2014	4100-014100-3310-	1,484.84	156150	10/10/2014	Repairs & Maintenance	01933
00000	007537	FERGUSON ENTERPRISES, INC	3164459	9/11/2014	4100-014100-3310-	127.20	156150	10/10/2014	Repairs & Maintenance	01933
00000	007537	FERGUSON ENTERPRISES, INC	3166597	9/11/2014	4100-014100-3310-	11.62	156150	10/10/2014	Repairs & Maintenance	01933
00000	007537	FERGUSON ENTERPRISES, INC	3170972	9/19/2014	4100-014100-3310-	1,517.36	156150	10/10/2014	Repairs & Maintenance	01933
00000	007537	FERGUSON ENTERPRISES, INC	3171038	9/19/2014	4100-014100-3310-	32.72	156150	10/10/2014	Repairs & Maintenance	01933
					CHECK TOTAL	204.06				
00000	000338	FIRE PROTECTION EQUIP. CO	60487	9/08/2014	4100-032200-6010-	104.20	156151	10/10/2014	Breathing Apparatus	01933
					CHECK TOTAL	104.20				
00000	000690	FLAIROCK TIRE & AUTO	8669	9/16/2014	4100-031200-6009-	135.63	156152	10/10/2014	Auto Parts/Repairs	01933
00000	000690	FLAIROCK TIRE & AUTO	9136	9/25/2014	4100-031200-6009-	622.16	156152	10/10/2014	Auto Parts/Repairs	01933
					CHECK TOTAL	757.79				
00000	010544	FOLKES ELECTRICAL	14-9-105	9/16/2014	4100-014100-6004-	275.00	156153	10/10/2014	Tools and Equipment	01933
00000	010544	FOLKES ELECTRICAL	14-9-105	9/16/2014	4100-014600-3310-	2,725.00	156153	10/10/2014	Repairs and Maintenance	01933
					CHECK TOTAL	3,000.00				
00000	006522	FOOD LION	1361410975	10/07/2014	4100-035100-6022-	78.11	156154	10/10/2014	Dog Food/Supplies	01933
					CHECK TOTAL	78.11				
00000	006213	GENERAL HOME SERVICES INC	12739	9/23/2014	4100-014100-3320-	100.00	156155	10/10/2014	Maintenance & Service Contract	01933
					CHECK TOTAL	100.00				
00000	000570	GOOCHLAND-POWHATAN	2NDQTR FY2015	10/01/2014	4100-052100-5699-	63,182.50	156156	10/10/2014	County Contribution-CSB	01933
					CHECK TOTAL	63,182.50				
00000	009419	GOV DEALS	40249	9/30/2014	3100-018990-0006-	5.00	156157	10/10/2014	Sale of Salvage and Surplus	01933
					CHECK TOTAL	5.00				

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00000	006763	GREENBERG & ASSOCIATES	2325	8/04/2014	4100-031200-3110-	- -				
					CHECK TOTAL	360.00	156158	10/10/2014	Professional Health Services	01933
						360.00				
00000	008775	HATCHER, TARA D.	OCTOBER2014	9/30/2014	4100-022100-3150-	- -				
					CHECK TOTAL	3,359.58	156159	10/10/2014	Contract Prosecutor	01933
						3,359.58				
00000	010546	ITALIAN DELIGHT	BOYDINNER2014	10/06/2014	4100-011010-5840-	- -				
					CHECK TOTAL	400.00	156160	10/10/2014	Meeting Expense	01933
						400.00				
00000	000120	JAMES RIVER AIR	Cl38216	10/01/2014	4100-014100-3320-	- -				
						1,035.00	156161	10/10/2014	Maintenance & Service Contract	01933
00000	000120	JAMES RIVER AIR	Cl38216	10/01/2014	4100-032210-3310-	- -				
						384.00	156161	10/10/2014	Repairs & Maintenance	01933
00000	000120	JAMES RIVER AIR	Cl38216	10/01/2014	4100-035100-3320-	- -				
						220.00	156161	10/10/2014	Landscaping - Animal Control	01933
00000	000120	JAMES RIVER AIR	Cl38216	10/01/2014	4100-014100-3320-	- -				
						131.50	156161	10/10/2014	Maintenance & Service Contract	01933
00000	000120	JAMES RIVER AIR	Cl38216	10/01/2014	4100-014100-3320-	- -				
						263.50	156161	10/10/2014	Maintenance & Service Contract	01933
00000	000120	JAMES RIVER AIR	Cl38216	10/01/2014	4100-032220-3310-	- -				
						348.00	156161	10/10/2014	Repairs & Maintenance	01933
00000	000120	JAMES RIVER AIR	Cl38216	10/01/2014	4100-014100-3320-	- -				
						636.00	156161	10/10/2014	Maintenance & Service Contract	01933
00000	000120	JAMES RIVER AIR	Cl38216	10/01/2014	4100-014100-3320-	- -				
						783.00	156161	10/10/2014	Maintenance & Service Contract	01933
00000	000120	JAMES RIVER AIR	Cl38216	10/01/2014	4100-014100-3320-	- -				
						1,617.00	156161	10/10/2014	Maintenance & Service Contract	01933
00000	000120	JAMES RIVER AIR	Cl38345	9/25/2014	4100-032220-3310-	- -				
						699.00	156161	10/10/2014	Repairs & Maintenance	01933
					CHECK TOTAL	6,117.00				
00000	008381	JAMES RIVER PETROLEUM	68	10/01/2014	4100-035100-6008-	- -				
						737.60	156162	10/10/2014	Gas/Grease/Oil	01933
00000	008381	JAMES RIVER PETROLEUM	68	10/01/2014	4100-031200-6008-	- -				
						7,700.34	156162	10/10/2014	Gas/Grease/Oil	01933
00000	008381	JAMES RIVER PETROLEUM	68A	10/01/2014	4100-032300-6008-	- -				
						2,994.56	156162	10/10/2014	Gas/Grease/Oil	01933
00000	008381	JAMES RIVER PETROLEUM	68B	10/01/2014	4100-032200-5120-	- -				
						1,621.68	156162	10/10/2014	Apparatus Fuel	01933
00000	008381	JAMES RIVER PETROLEUM	68B	10/01/2014	4100-032200-6008-	- -				
						258.40	156162	10/10/2014	Gas/Grease/Oil	01933
00000	008381	JAMES RIVER PETROLEUM	68C	10/01/2014	4100-035500-6008-	- -				
						232.26	156162	10/10/2014	Gas/Grease/Oil	01933
00000	008381	JAMES RIVER PETROLEUM	68D	10/01/2014	4100-014100-6008-	- -				
						1,013.96	156162	10/10/2014	Gas/Grease/Oil	01933
00000	008381	JAMES RIVER PETROLEUM	68F	10/01/2014	4100-034100-6008-	- -				
						315.01	156162	10/10/2014	Gas/Grease/Oil	01933
00000	008381	JAMES RIVER PETROLEUM	68H	10/01/2014	4100-081100-6008-	- -				
						263.57	156162	10/10/2014	Gas/Grease/Oil	01933
00000	008381	JAMES RIVER PETROLEUM	68I	10/01/2014	4100-083500-6008-	- -				
						25.22	156162	10/10/2014	Gas/Grease/Oil	01933
					CHECK TOTAL	15,162.60				
00000	009035	JANI-KING OF RICHMOND	RIC10140134	10/01/2014	4100-014100-3180-	- -				
					CHECK TOTAL	6,298.71	156163	10/10/2014	Cleaning Service	01933
						6,298.71				
00000	006629	LANDSCAPE SUPPLY, INC.	0482859-IN	9/17/2014	4100-014600-3310-	- -				
						615.90	156164	10/10/2014	Repairs and Maintenance	01933
00000	006629	LANDSCAPE SUPPLY, INC.	0484382-IN	9/23/2014	4100-014600-3310-	- -				
						202.20	156164	10/10/2014	Repairs and Maintenance	01933
					CHECK TOTAL	818.10				
00000	008967	LANZILLOTTI, BRIGID	VMCA INSTITUTE	10/07/2014	4100-081500-5510-	- -				
					CHECK TOTAL	125.04	156165	10/10/2014	Travel/Mileage/Parking/Tolls	01933
						125.04				
00000	006538	MATTHEW BENDER	63306352	9/18/2014	4100-011010-3002-	- -				
						45.08	156166	10/10/2014	County Code	01933
00000	006538	MATTHEW BENDER	63623617	9/25/2014	4100-012210-6012-	- -				
						198.31	156166	10/10/2014	Books & Subscriptions	01933
00000	006538	MATTHEW BENDER	63641852	9/25/2014	4100-011010-3002-	- -				
						198.31	156166	10/10/2014	County Code	01933
00000	006538	MATTHEW BENDER	6362656X	9/25/2014	4100-073100-6012-	- -				
						198.31	156166	10/10/2014	Books & Subscriptions	01934
					CHECK TOTAL	640.01				
00000	006146	MCCLELLAN, WENDY SUSAN	102014 MILEAGE	9/23/2014	4100-031710-5510-	- -				
					CHECK TOTAL	258.91	156167	10/10/2014	Travel/Mileage/Parking/Tolls	01934
						258.91				

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00000	010086	MEDEPRO US	MC22880	10/01/2014	4100-032300-3310-	- -	330.00	156168	10/10/2014	Repairs & Maintenance	01934
						CHECK TOTAL	330.00				
00000	006214	NEIS, INC.	0166502	9/19/2014	4100-014100-3320-	- -	144.00	156169	10/10/2014	Maintenance & Service Contract	01934
00000	006214	NEIS, INC.	0166503	9/19/2014	4100-014100-3320-	- -	144.00	156169	10/10/2014	Maintenance & Service Contract	01934
						CHECK TOTAL	288.00				
00000	008404	PEST MASTERS, INC.	264396	9/23/2014	4100-032220-3310-	- -	120.00	156170	10/10/2014	Repairs & Maintenance	01934
						CHECK TOTAL	120.00				
00000	010516	PLEASANTS HARDWARE	5926/6	9/25/2014	4100-014100-3310-	- -	7.75	156171	10/10/2014	Repairs & Maintenance	01934
						CHECK TOTAL	7.75				
00000	001250	POWHATAN AUTO & TRACTOR	319787	9/10/2014	4100-035500-6008-	- -	7.98	156172	10/10/2014	Gas/Grease/Oil	01934
00000	001250	POWHATAN AUTO & TRACTOR	321609	9/24/2014	4100-035100-6009-	- -	32.98	156172	10/10/2014	Auto Parts/Repairs	01934
						CHECK TOTAL	40.96				
00000	006914	POWHATAN AUTO REPAIR	616	9/18/2014	4100-014100-6009-	- -	40.89	156173	10/10/2014	Auto Parts & Repairs	01934
00000	006914	POWHATAN AUTO REPAIR	618	9/26/2014	4100-014100-6009-	- -	214.95	156173	10/10/2014	Auto Parts & Repairs	01934
00000	006914	POWHATAN AUTO REPAIR	619	9/29/2014	4100-031200-6009-	- -	551.09	156173	10/10/2014	Auto Parts/Repairs	01934
00000	006914	POWHATAN AUTO REPAIR	620	10/02/2014	4100-081100-6008-	- -	25.70	156173	10/10/2014	Gas/Grease/Oil	01934
00000	006914	POWHATAN AUTO REPAIR	621	10/03/2014	4100-031200-6009-	- -	401.61	156173	10/10/2014	Auto Parts/Repairs	01934
00000	006914	POWHATAN AUTO REPAIR	622	10/06/2014	4100-031200-6009-	- -	16.00	156173	10/10/2014	Auto Parts/Repairs	01934
						CHECK TOTAL	1,250.24				
00000	006474	PROGRESSIVE AUTO WORKS	25931	9/18/2014	4100-031200-6009-	- -	474.25	156174	10/10/2014	Auto Parts/Repairs	01934
00000	006474	PROGRESSIVE AUTO WORKS	25988	9/24/2014	4100-031200-6009-	- -	159.35	156174	10/10/2014	Auto Parts/Repairs	01934
00000	006474	PROGRESSIVE AUTO WORKS	25995	9/26/2014	4100-035100-6009-	- -	428.13	156174	10/10/2014	Auto Parts/Repairs	01934
00000	006474	PROGRESSIVE AUTO WORKS	26007	9/26/2014	4100-031200-6008-	- -	55.14	156174	10/10/2014	Gas/Grease/Oil	01934
00000	006474	PROGRESSIVE AUTO WORKS	26048	10/01/2014	4100-031200-6008-	- -	53.22	156174	10/10/2014	Gas/Grease/Oil	01934
00000	006474	PROGRESSIVE AUTO WORKS	26049	10/03/2014	4100-035100-6009-	- -	868.95	156174	10/10/2014	Auto Parts/Repairs	01934
00000	006474	PROGRESSIVE AUTO WORKS	26058	10/02/2014	4100-031200-6009-	- -	138.74	156174	10/10/2014	Auto Parts/Repairs	01934
						CHECK TOTAL	2,177.78				
00000	009767	QUALITY UNIFORM CO, INC.	2883	10/02/2014	4100-031200-6011-	- -	102.00	156175	10/10/2014	Uniforms	01934
						CHECK TOTAL	102.00				
00000	000780	QUILL CORPORATION	6200349	9/17/2014	4100-012100-6001-	- -	165.58	156176	10/10/2014	Office Supplies	01934
00000	000780	QUILL CORPORATION	6229330	9/17/2014	4100-014400-6001-	- -	52.19	156176	10/10/2014	Stationery/Office Supplies	01934
00000	000780	QUILL CORPORATION	6311549	9/16/2014	4100-034100-6001-	- -	9.99	156176	10/10/2014	Office Supplies	01934
						CHECK TOTAL	227.76				
00000	000620	R. C. GOODWYN & SONS, INC	0642107	9/15/2014	4100-014100-3310-	- -	11.78	156177	10/10/2014	Repairs & Maintenance	01934
00000	000620	R. C. GOODWYN & SONS, INC	0642532	9/17/2014	4100-014100-3310-	- -	4.08	156177	10/10/2014	Repairs & Maintenance	01934
00000	000620	R. C. GOODWYN & SONS, INC	0642846	9/19/2014	4100-014100-3310-	- -	52.79	156177	10/10/2014	Repairs & Maintenance	01934
00000	000620	R. C. GOODWYN & SONS, INC	0642927	9/19/2014	4100-014100-3310-	- -	1.38	156177	10/10/2014	Repairs & Maintenance	01934
						CHECK TOTAL	70.03				
00000	006466	RADIO COMMUNICATION OF VA	120000290	10/03/2014	4100-032200-3310-	- -	10.00	156178	10/10/2014	Equipment Repair	01934
00000	006466	RADIO COMMUNICATION OF VA	120000310	10/03/2014	4100-032200-3310-	- -	10.00	156178	10/10/2014	Equipment Repair	01934
00000	006466	RADIO COMMUNICATION OF VA	702004357-1	9/22/2014	4100-031200-3310-	- -	335.00	156178	10/10/2014	Repairs & Maintenance	01934
						CHECK TOTAL	355.00				

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00000	008899	RAY ALLEN MANUFACTURING,	310182	9/23/2014	4100-031200-6022-	- -	172.96	156179	10/10/2014	Dog Food & Supplies K9	01934
						CHECK TOTAL	172.96				
00000	006579	RICHMOND ALARM COMPANY	26693	10/01/2014	4100-014100-3320-	- -	1,175.00	156180	10/10/2014	Maintenance & Service Contract	01934
00000	006579	RICHMOND ALARM COMPANY	28596	10/01/2014	4100-032210-3310-	- -	520.00	156180	10/10/2014	Repairs & Maintenance	01934
						CHECK TOTAL	1,695.00				
00000	006886	RICHMOND TIMES-DISPATCH	162996861102515	9/26/2014	4100-012100-6012-	- -	228.80	156181	10/10/2014	Books & Subscriptions	01934
						CHECK TOTAL	228.80				
00000	006485	ROYALL PUMP & WELL CO.	40732	9/22/2014	4100-014100-3310-	- -	58.00	156182	10/10/2014	Repairs & Maintenance	01934
						CHECK TOTAL	58.00				
00000	006921	SEA-CLEAR AQUARIUM	3146	9/15/2014	4100-073100-3320-	- -	80.00	156183	10/10/2014	Maintenance & Service Contract	01934
						CHECK TOTAL	80.00				
00000	009395	SHEPHERD HILL FARM	BOARDING-JAKE	10/06/2014	4100-031200-6022-	- -	120.00	156184	10/10/2014	Dog Food & Supplies K9	01934
						CHECK TOTAL	120.00				
00000	001320	SOUTHERN POLICE	176388	10/01/2014	4100-031200-6011-	- -	457.07	156185	10/10/2014	Uniforms	01934
00000	001320	SOUTHERN POLICE	176531	10/07/2014	4100-031200-6011-	- -	59.00	156185	10/10/2014	Uniforms	01934
						CHECK TOTAL	516.07				
00000	006565	SPRINT	920018241 1014	10/01/2014	4100-031200-5240-	- -	12.67	156186	10/10/2014	Long Distance	01934
00000	006565	SPRINT	920018241 1014	10/01/2014	4100-012410-5240-	- -	4.18	156186	10/10/2014	Long Distance	01934
00000	006565	SPRINT	920018243 1014	10/01/2014	4100-012310-5240-	- -	1.00	156186	10/10/2014	Long Distance	01934
00000	006565	SPRINT	920018276 1014	10/01/2014	4100-031200-5240-	- -	4.92	156186	10/10/2014	Long Distance	01934
00000	006565	SPRINT	920018276 1014	10/01/2014	4100-034100-5240-	- -	.95	156186	10/10/2014	Long Distance	01934
						CHECK TOTAL	23.72				
00000	007937	SPRINT	678582480 1014	10/01/2014	4100-031200-5240-	- -	41.24	156187	10/10/2014	Long Distance	01934
						CHECK TOTAL	41.24				
00000	001940	STANDBY SYSTEMS, INC.	9141770	9/26/2014	4100-035500-6023-	- -	414.58	156188	10/10/2014	Mobile Command Post	01934
00000	001940	STANDBY SYSTEMS, INC.	9141776	9/26/2014	4100-035500-3310-	- -	306.12	156188	10/10/2014	Repairs & Maintenance	01934
						CHECK TOTAL	720.70				
00000	000410	THOMAS, PETE	92904	9/29/2014	4100-014100-3180-	- -	772.00	156189	10/10/2014	Cleaning Service	01934
						CHECK TOTAL	772.00				
00000	000845	TOWN POLICE SUPPLY OF	6403	9/25/2014	4100-031200-6011-	- -	289.47	156190	10/10/2014	Uniforms	01934
00000	000845	TOWN POLICE SUPPLY OF	6435	10/07/2014	4100-031200-6011-	- -	133.97	156190	10/10/2014	Uniforms	01934
						CHECK TOTAL	423.44				
00000	008565	TRACTOR SUPPLY CREDIT	200384643	9/15/2014	4100-035100-6022-	- -	63.98	156191	10/10/2014	Dog Food/Supplies	01934
00000	008565	TRACTOR SUPPLY CREDIT	200384898	9/17/2014	4100-035100-6022-	- -	38.95	156191	10/10/2014	Dog Food/Supplies	01934
00000	008565	TRACTOR SUPPLY CREDIT	200386449	9/24/2014	4100-035100-6022-	- -	16.99	156191	10/10/2014	Dog Food/Supplies	01934
						CHECK TOTAL	119.92				
00000	008140	VERIZON	000063108441014	9/28/2014	4100-031200-5230-	- -	518.77	156192	10/10/2014	Telephone Services	01934
00000	008140	VERIZON	040110442092814	9/28/2014	4100-035100-5260-	- -	430.30	156192	10/10/2014	Internet Services	01934

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00000	008140	VERIZON	16581077170914	9/01/2014	4100-035500-5232-	1,710.56	156192	10/10/2014	Wireline 911	01934
00000	008140	VERIZON	671277559980914	9/01/2014	4100-035500-5232-	13.52	156192	10/10/2014	Wireline 911	01934
00000	008140	VERIZON	80437809150914	9/25/2014	4100-032220-5230-	162.29	156192	10/10/2014	Telephone System	01934
00000	008140	VERIZON	80459813400914	9/28/2014	4100-021100-5230-	44.56	156192	10/10/2014	Telephone Services	01934
00000	008140	VERIZON	867318708780914	9/28/2014	4100-035500-5232-	181.40	156192	10/10/2014	Wireline 911	01934
00000	008140	VERIZON	878401797550914	9/28/2014	4100-022100-5230-	54.13	156192	10/10/2014	Telephone Services	01934
					CHECK TOTAL	3,115.53				
00000	008785	VERIZON CABS	804M55049170914	9/25/2014	4100-035500-5232-	1,428.45	156193	10/10/2014	Wireline 911	01934
					CHECK TOTAL	1,428.45				
00000	008126	VERIZON WIRELESS	9732651403	9/23/2014	4100-032300-5260-	360.09	156194	10/10/2014	Internet	01934
					CHECK TOTAL	360.09				
00000	008710	VIRGINIA BUSINESS SYSTEMS	15792819 1014	10/02/2014	4100-013200-3320-	179.34	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946067	10/02/2014	4100-032300-3320-	161.31	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946068	10/02/2014	4100-021600-8002-	68.12	156195	10/10/2014	Copier Lease	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946069	10/02/2014	4100-022100-3320-	112.41	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946070	10/02/2014	4100-021200-8002-	168.43	156195	10/10/2014	Copier Lease Agreement	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946072	10/02/2014	4100-034100-3320-	8.27	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946072	10/02/2014	4100-012310-3320-	31.37	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946072	10/02/2014	4100-012100-3320-	2.01	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946072	10/02/2014	4100-014100-3320-	.21	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946072	10/02/2014	4100-012200-3320-	78.58	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946072	10/02/2014	4100-053120-3320-	19.61	156195	10/10/2014	Maint/Service Contract/Copying	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946072	10/02/2014	4100-081100-3320-	4.03	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946072	10/02/2014	4100-012310-3320-	2.70	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946072	10/02/2014	4100-012410-3320-	33.91	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946073	10/02/2014	4100-031200-3320-	202.93	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946074	10/02/2014	4100-034100-3320-	4.97	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946074	10/02/2014	4100-012310-3320-	25.57	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946074	10/02/2014	4100-012100-3320-	155.35	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946074	10/02/2014	4100-012210-3320-	1.72	156195	10/10/2014	Maintenance/Service Contracts	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946074	10/02/2014	4100-014100-3320-	.15	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946074	10/02/2014	4100-012200-3320-	77.67	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946074	10/02/2014	4100-053120-3320-	10.59	156195	10/10/2014	Maint/Service Contract/Copying	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946074	10/02/2014	4100-081100-3320-	8.85	156195	10/10/2014	Maintenance & Service Contract	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946074	10/02/2014	4100-012310-3320-	3.37	156195	10/10/2014	Maintenance & Service Contract	01934
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					CHECK TOTAL	1,376.68				
00000	009304	VIRGINIA BUSINESS SYSTEMS	1872070	10/01/2014	4100-034100-3320-	90.22	156196	10/10/2014	Maintenance & Service Contract	01934
					CHECK TOTAL	90.22				
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN009451	10/01/2014	4100-012510-3320-	175.00	156211	10/17/2014	Maintenance & Service Contract	01937
					CHECK TOTAL	175.00				
00000	006175	ADAMS OIL CO.	78970	9/15/2014	4100-014100-5120-	340.00	156212	10/17/2014	Fuel	01937
					CHECK TOTAL	340.00				
00000	007941	BAKER & TAYLOR	5013322643	10/06/2014	4100-073100-6012-	506.68	156213	10/17/2014	Books & Subscriptions	01937
					CHECK TOTAL	506.68				

POWHATAN COUNTY
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00000	006655	BLOSSMAN GAS COMPANIES,	502437	9/30/2014	4100-035100-5120-	- -				
					CHECK TOTAL	185.93	156214	10/17/2014	Fuel	01937
						185.93				
00000	006638	CAPITAL CHEVROLET-GMC	121756	8/08/2014	4100-032300-6009-	- -				
00000	006638	CAPITAL CHEVROLET-GMC	123322	9/25/2014	4100-032300-6009-	- -				
					CHECK TOTAL	375.23	156215	10/17/2014	Auto Parts/Repair	01937
						324.35	156215	10/17/2014	Auto Parts/Repair	01937
						699.58				
00000	000540	CENRAL VIRGINIA WASTE	19628	10/02/2014	4100-014300-3176-	- -				
					CHECK TOTAL	54.52	156216	10/17/2014	Recycling Pulls	01937
						54.52				
00000	006853	CLODFELTER'S HEATING AND	MA-8-22-14 MS	8/22/2014	4100-032300-3320-	- -				
					CHECK TOTAL	1,684.80	156217	10/17/2014	Maintenance & Service Contract	01937
						1,684.80				
00000	007282	COBB TECHNOLOGIES, INC.	593472	8/19/2014	4100-032200-3320-	- -				
00000	007282	COBB TECHNOLOGIES, INC.	599830	9/11/2014	4100-032200-3320-	- -				
					CHECK TOTAL	249.59	156218	10/17/2014	Maintenance & Service Contract	01937
						225.73	156218	10/17/2014	Maintenance & Service Contract	01937
						475.32				
00000	009178	COMCAST	016571417991014	10/01/2014	4100-032300-5260-	- -				
00000	009178	COMCAST	016841417991014	10/01/2014	4100-032300-5230-	- -				
					CHECK TOTAL	161.54	156219	10/17/2014	Internet	01937
						70.73	156219	10/17/2014	Telephone Services	01937
						232.27				
00000	008103	CUMBERLAND TRUE VALUE	A36171	9/26/2014	4100-035500-3310-	- -				
					CHECK TOTAL	14.99	156220	10/17/2014	Repairs & Maintenance	01937
						14.99				
00000	000076	DELL MARKETING L.P.	OVERPAID 10/10	9/30/2014	4100-071110-6002-	- -				
00000	000076	DELL MARKETING L.P.	XJGJT4893	4/08/2014	4100-073100-6002-	- -				
00000	000076	DELL MARKETING L.P.	XJCKTF779	3/11/2014	4100-031200-6014-	- -				
					CHECK TOTAL	30.19	156221	10/17/2014	Computer Equipment-non-capital	01937
						838.20	156221	10/17/2014	Computer Equipment-non-capital	01937
						41.19	156221	10/17/2014	Other Operating Supplies	01937
						849.20				
00000	006240	DIAMOND SPRINGS WATER, INC	1002070220	10/03/2014	4100-012200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1216500 1014	10/03/2014	4100-031200-5130-	- -				
					CHECK TOTAL	14.50	156222	10/17/2014	Water	01937
						130.10	156222	10/17/2014	Water	01937
						144.60				
00000	007288	DOMINION ENERGY	103759	10/01/2014	4100-014100-3320-	- -				
					CHECK TOTAL	1,757.25	156223	10/17/2014	Maintenance & Service Contract	01937
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00000	000860	DOMINION VIRGINIA POWER	0432180008 1014	10/01/2014	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1223507334 1014	10/01/2014	4100-014300-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1498464559 1014	10/01/2014	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1982170001 1014	10/01/2014	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2142337506 1014	10/01/2014	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2312285006 1014	10/01/2014	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2346327500 1014	10/01/2014	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2346327501 1014	10/01/2014	4100-031200-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2352270009 1014	10/01/2014	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2442170003 1014	10/01/2014	4100-014100-5110-	- -				
					CHECK TOTAL	345.15	156224	10/17/2014	Electricity	01937
						215.57	156224	10/17/2014	Electricity	01937
						35.44	156224	10/17/2014	Electricity	01937
						11.47	156224	10/17/2014	Electricity	01937
						56.53	156224	10/17/2014	Electricity	01937
						47.39	156224	10/17/2014	Electricity	01937
						1,982.59	156224	10/17/2014	Electricity	01937
						1,982.59	156224	10/17/2014	Electricity	01937
						179.05	156224	10/17/2014	Electricity	01937
						1,144.15	156224	10/17/2014	Electricity	01937
						5,999.93				
00000	000860	DOMINION VIRGINIA POWER	2462222502 1014	10/01/2014	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2476067034 1014	10/01/2014	4100-014500-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2522190004 1014	10/01/2014	4100-014600-5110-	- -				
						3,217.14	156225	10/17/2014	Electricity	01937
						91.87	156225	10/17/2014	Electricity	01937
						215.67	156225	10/17/2014	Electricity	01937

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00000	000860	DOMINION VIRGINIA POWER	2912605595 1014	10/01/2014	4100-014100-5110-	100.89	156225	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	2972120006 1014	10/01/2014	4100-014100-5110-	1,378.31	156225	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	3451094936 1014	10/01/2014	4100-014600-5110-	139.46	156225	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	3496131156 1014	10/01/2014	4100-014100-5110-	6.59	156225	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	3507951824 1014	10/01/2014	4100-014600-5110-	30.94	156225	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	4691491015 1014	10/01/2014	4100-014600-5110-	153.69	156225	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	4732217502 1014	10/01/2014	4100-014600-5110-	200.84	156225	10/17/2014	Electricity	01937
					CHECK TOTAL	5,535.40				
00000	000860	DOMINION VIRGINIA POWER	5652237503 1014	10/01/2014	4100-014600-5110-	152.94	156226	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	6024003557 1014	10/01/2014	4100-014100-5110-	15.01	156226	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	8638072777 1014	10/01/2014	4100-014600-5110-	41.83	156226	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	8971069334 1014	10/01/2014	4100-014300-5110-	75.02	156226	10/17/2014	Electricity	01937
					CHECK TOTAL	284.80				
00000	008750	DOMINION VIRGINIA POWER	1365065927	10/01/2014	4100-053910-5643-	319.52	156227	10/17/2014	PCCA Services - Federal CSBG	01937
					CHECK TOTAL	319.52				
00000	006842	EAGLE FIRE INC.	SRVCE083116	9/26/2014	4100-014100-3310-	132.00	156228	10/17/2014	Repairs & Maintenance	01937
					CHECK TOTAL	132.00				
00000	000338	FIRE PROTECTION EQUIP. CO	60111	9/29/2014	4100-032200-6011-	598.84	156229	10/17/2014	Protective Gear/Uniforms	01937
					CHECK TOTAL	598.84				
00000	006869	GALE GROUP	53401909	10/02/2014	4100-073100-6012-	23.99	156230	10/17/2014	Books & Subscriptions	01937
					CHECK TOTAL	23.99				
00000	008700	GRADWELL, MELISSA LOWE	10102014	10/10/2014	4100-012220-5510-	49.28	156231	10/17/2014	Travel-mileage	01937
					CHECK TOTAL	49.28				
00000	006763	GREENBERG & ASSOCIATES	2369	10/03/2014	4100-031200-3110-	710.00	156232	10/17/2014	Professional Health Services	01938
					CHECK TOTAL	710.00				
00000	008799	HANK COSEY REAL ESTATE,	RENIASSIST1014	10/02/2014	4100-053910-5643-	800.00	156233	10/17/2014	PCCA Services - Federal CSBG	01938
					CHECK TOTAL	800.00				
00000	010203	JACKSON, KALLI	MILG 9/18-9/20	10/07/2014	4100-012100-5510-	135.88	156234	10/17/2014	Travel/Mileage/Parking/Tolls	01938
00000	010203	JACKSON, KALLI	MILGE 9/30-10/3	10/07/2014	4100-012100-5510-	90.28	156234	10/17/2014	Travel/Mileage/Parking/Tolls	01938
					CHECK TOTAL	226.16				
00000	007874	JONES, LINDA HOLLIN	MILGE 9/30-10/1	10/03/2014	4100-012220-5540-	53.29	156235	10/17/2014	Travel and Education	01938
					CHECK TOTAL	53.29				
00000	007981	LANGUAGE LINE SERVICES	3465681	9/30/2014	4100-035500-3140-	3.20	156236	10/17/2014	Professional Services	01938
					CHECK TOTAL	3.20				
00000	006538	MATTHEW BENDER	62951645	9/11/2014	4100-031200-5810-	1,095.51	156237	10/17/2014	Dues/Association Memberships	01938
00000	006538	MATTHEW BENDER	63643081	9/26/2014	4100-031200-5810-	198.31	156237	10/17/2014	Dues/Association Memberships	01938
					CHECK TOTAL	1,293.82				
00000	009705	MEYER, ANDREW D.	6696170	9/22/2014	4100-021200-3150-	240.00	156238	10/17/2014	Outside Counsel	01938
					CHECK TOTAL	240.00				

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00000	009666	MID-ATLANTIC CONTROLS	17991	10/01/2014	4100-032220-3310-	-	-		Repairs & Maintenance	01938
					CHECK TOTAL	900.00	156239	10/17/2014		
00000	006610	MO-JOHNS SANITATION	71471	10/03/2014	4100-014600-3311-	-	-		Portable Bathrooms	01938
00000	006610	MO-JOHNS SANITATION	71472	10/03/2014	4100-014600-3311-	-	-		Portable Bathrooms	01938
00000	006610	MO-JOHNS SANITATION	71473	10/03/2014	4100-014600-3311-	-	-		Portable Bathrooms	01938
00000	006610	MO-JOHNS SANITATION	71474	10/03/2014	4100-014600-3311-	-	-		Portable Bathrooms	01938
00000	006610	MO-JOHNS SANITATION	71475	10/03/2014	4100-014600-3311-	-	-		Portable Bathrooms	01938
00000	006610	MO-JOHNS SANITATION	71476	10/03/2014	4100-014600-3311-	-	-		Portable Bathrooms	01938
00000	006610	MO-JOHNS SANITATION	71477	10/03/2014	4100-014600-3311-	-	-		Portable Bathrooms	01938
00000	006610	MO-JOHNS SANITATION	71478	10/03/2014	4100-014600-3311-	-	-		Portable Bathrooms	01938
00000	006610	MO-JOHNS SANITATION	71479	10/03/2014	4100-014600-3311-	-	-		Portable Bathrooms	01938
00000	006610	MO-JOHNS SANITATION	71480	10/03/2014	4100-014600-3311-	-	-		Portable Bathrooms	01938
					CHECK TOTAL	1,158.00				
00000	000375	PIEDMONT REGIONAL JAIL	2387	9/30/2014	4100-033400-3841-	-	-		Detention of Adults	01938
					CHECK TOTAL	34,560.00	156241	10/17/2014		
00000	001250	POWHATAN AUTO & TRACTOR	319142	9/05/2014	4100-014300-3310-	-	-		Repairs & Maintenance	01938
00000	001250	POWHATAN AUTO & TRACTOR	323422	10/08/2014	4100-035100-6009-	-	-		Auto Parts/Repairs	01938
					CHECK TOTAL	71.17	156242	10/17/2014		
00000	006914	POWHATAN AUTO REPAIR	623	10/07/2014	4100-032300-6009-	-	-		Auto Parts/Repair	01938
					CHECK TOTAL	727.46	156243	10/17/2014		
00000	009518	QUARLES PETROLEUM, INC.	CT0541185	9/30/2014	4100-031200-6008-	-	-		Gas/Grease/Oil	01938
					CHECK TOTAL	3,398.97	156244	10/17/2014		
00000	000620	R. C. GOODWYN & SONS, INC	064360	9/25/2014	4100-073100-6001-	-	-		Office Supplies	01938
00000	000620	R. C. GOODWYN & SONS, INC	643340	9/23/2014	4100-014100-3310-	-	-		Repairs & Maintenance	01938
00000	000620	R. C. GOODWYN & SONS, INC	643374	9/23/2014	4100-014100-3310-	-	-		Repairs & Maintenance	01938
00000	000620	R. C. GOODWYN & SONS, INC	643448	9/24/2014	4100-014100-3400-	-	-		Misc. Meetings - Set Up	01938
00000	000620	R. C. GOODWYN & SONS, INC	643449	9/24/2014	4100-014100-3310-	-	-		Repairs & Maintenance	01938
00000	000620	R. C. GOODWYN & SONS, INC	643540	9/24/2014	4100-014100-3310-	-	-		Repairs & Maintenance	01938
00000	000620	R. C. GOODWYN & SONS, INC	643784	9/26/2014	4100-014100-3310-	-	-		Repairs & Maintenance	01938
00000	000620	R. C. GOODWYN & SONS, INC	643798	9/26/2014	4100-035500-3310-	-	-		Repairs & Maintenance	01938
00000	000620	R. C. GOODWYN & SONS, INC	643826	9/26/2014	4100-014100-3310-	-	-		Repairs & Maintenance	01938
00000	000620	R. C. GOODWYN & SONS, INC	644195	9/30/2014	4100-014100-3310-	-	-		Repairs & Maintenance	01938
					CHECK TOTAL	539.56				
00000	000620	R. C. GOODWYN & SONS, INC	644376	10/01/2014	4100-014100-3310-	-	-		Repairs & Maintenance	01938
					CHECK TOTAL	2.99	156246	10/17/2014		
00000	006579	RICHMOND ALARM COMPANY	27055	10/01/2014	4100-032220-3310-	-	-		Repairs & Maintenance	01938
					CHECK TOTAL	425.00	156247	10/17/2014		
00000	007942	RICHMOND SUBUREAN	I00000730110910	9/28/2014	4100-014100-3600-	-	-		Advertising	01938
00000	007942	RICHMOND SUBUREAN	I00000750020924	9/24/2014	4100-013200-3600-	-	-		Advertising	01938
00000	007942	RICHMOND SUBUREAN	I00000750040924	9/24/2014	4100-013200-3600-	-	-		Advertising	01938
					CHECK TOTAL	1,000.25				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009515	RICOH PRODUCTION PRINT	5367076	10/01/2014	4100-012310-3320-	- - 474.00	- - 156249	- - 10/17/2014	Maintenance & Service Contract	01938
					CHECK TOTAL	474.00				
00000	008981	ROBO'S DETAIL SUPPLIES,	103208	10/08/2014	4100-032200-6009-	- - 220.00	- - 156250	- - 10/17/2014	Auto Repairs and Parts	01938
					CHECK TOTAL	220.00				
00000	008654	SEAY'S TOWING	10032014	10/03/2014	4100-031200-6009-	- - 35.00	- - 156251	- - 10/17/2014	Auto Parts/Repairs	01938
					CHECK TOTAL	35.00				
00000	007310	SOUTHEASTERN EMERGENCY	547608	10/07/2014	4100-032300-6013-	- - 265.13	- - 156252	- - 10/17/2014	Medical Supplies	01938
					CHECK TOTAL	265.13				
00000	001940	STANDEY SYSTEMS, INC.	09141794	9/30/2014	4100-035500-3310-	- - 290.00	- - 156253	- - 10/17/2014	Repairs & Maintenance	01938
00000	001940	STANDEY SYSTEMS, INC.	09141812	9/30/2014	4100-014100-3320-	- - 313.00	- - 156253	- - 10/17/2014	Maintenance & Service Contract	01938
00000	001940	STANDEY SYSTEMS, INC.	09141813	9/30/2014	4100-035500-3310-	- - 313.00	- - 156253	- - 10/17/2014	Repairs & Maintenance	01938
					CHECK TOTAL	916.00				
00000	007295	STERICYLE, INC.	1005351447	9/30/2014	4100-032200-3175-	- - 235.03	- - 156254	- - 10/17/2014	Waste Disposal	01938
					CHECK TOTAL	235.03				
00000	009574	UNIQUE MANAGEMENT	271885	10/01/2014	4100-073100-6012-	- - 89.55	- - 156255	- - 10/17/2014	Books & Subscriptions	01938
					CHECK TOTAL	89.55				
00000	010096	VERIZON	66595977	10/10/2014	4100-013200-5240-	- - 24.57	- - 156256	- - 10/17/2014	Long Distance	01938
00000	010096	VERIZON	66595977	10/10/2014	4100-012510-5240-	- - 24.57	- - 156256	- - 10/17/2014	Long Distance	01938
					CHECK TOTAL	49.14				
00000	009079	VERIZON COMMUNICATIONS	859000962901014	10/01/2014	4100-073100-5260-	- - 139.99	- - 156257	- - 10/17/2014	Internet	01938
					CHECK TOTAL	139.99				
00000	008126	VERIZON WIRELESS	9732924141	10/01/2014	4100-032300-5250-	- - 239.31	- - 156258	- - 10/17/2014	Cell Phone Charges	01938
00000	008126	VERIZON WIRELESS	9733007951	10/01/2014	4100-031200-5250-	- - 3,420.06	- - 156258	- - 10/17/2014	Cell Phones	01938
00000	008126	VERIZON WIRELESS	9733007952	10/01/2014	4100-012100-5250-	- - 49.62	- - 156258	- - 10/17/2014	Cell Phones	01938
00000	008126	VERIZON WIRELESS	9733007952	10/01/2014	4100-012510-5250-	- - 49.62	- - 156258	- - 10/17/2014	Cell Phones	01938
00000	008126	VERIZON WIRELESS	9733007952	10/01/2014	4100-014100-5250-	- - 300.66	- - 156258	- - 10/17/2014	Cell Phones	01938
00000	008126	VERIZON WIRELESS	9733007952	10/01/2014	4100-032200-5250-	- - 200.05	- - 156258	- - 10/17/2014	Cell Phones	01938
00000	008126	VERIZON WIRELESS	9733007952	10/01/2014	4100-033300-5250-	- - 27.52	- - 156258	- - 10/17/2014	Cell Phones	01938
00000	008126	VERIZON WIRELESS	9733007952	10/01/2014	4100-034100-5250-	- - 77.24	- - 156258	- - 10/17/2014	Cell Phones	01938
00000	008126	VERIZON WIRELESS	9733007952	10/01/2014	4100-035500-5250-	- - 49.62	- - 156258	- - 10/17/2014	Cell Phones	01938
00000	008126	VERIZON WIRELESS	9733007952	10/01/2014	4100-071110-5250-	- - .76	- - 156258	- - 10/17/2014	Cell Phones	01938
00000	008126	VERIZON WIRELESS	9733007952	10/01/2014	4100-073100-5250-	- - 49.62	- - 156258	- - 10/17/2014	Cell Phones	01938
00000	008126	VERIZON WIRELESS	9733007952	10/01/2014	4100-081100-5250-	- - 27.50	- - 156258	- - 10/17/2014	Cell Phones	01938
00000	008126	VERIZON WIRELESS	9733259354	10/06/2014	4100-014100-5230-	- - 20.00	- - 156258	- - 10/17/2014	Telephone Services	01938
00000	008126	VERIZON WIRELESS	9733259354	10/06/2014	4100-032200-5230-	- - 40.01	- - 156258	- - 10/17/2014	Telephone Services	01938
00000	008126	VERIZON WIRELESS	9733259354	10/06/2014	4100-012510-5230-	- - 40.01	- - 156258	- - 10/17/2014	Telephone Services	01938
00000	008126	VERIZON WIRELESS	9733259354	10/06/2014	4100-035500-5230-	- - 48.61	- - 156258	- - 10/17/2014	Telephone Services	01938
					CHECK TOTAL	4,638.69				
00000	009393	VETERINARY EMERGENCY	47888	8/08/2014	4100-035100-3110-	- - 102.00	- - 156259	- - 10/17/2014	Professional Health Services	01938
00000	009393	VETERINARY EMERGENCY	48344	8/18/2014	4100-035100-3110-	- - 556.00	- - 156259	- - 10/17/2014	Professional Health Services	01938
					CHECK TOTAL	658.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008447	VIRGINIA ASSOCIATION OF	1198175	10/01/2014	4100-012200-5810-	- -	35.00	156260	10/17/2014	Dues/Association Memberships	01938
00000	008447	VIRGINIA ASSOCIATION OF	1198176	10/01/2014	4100-012200-5810-	- -	35.00	156260	10/17/2014	Dues/Association Memberships	01938
						CHECK TOTAL	70.00				
00000	009304	VIRGINIA BUSINESS SYSTEMS	1875416	10/08/2014	4100-035100-3321-	- -	86.08	156261	10/17/2014	Maintenance/Service Contracts	01938
						CHECK TOTAL	86.08				
00000	007300	VIRGINIA TRUCK CENTER OF	1321932	9/05/2014	4100-032200-6009-	- -	4,271.00	156262	10/17/2014	Auto Repairs and Parts	01938
						CHECK TOTAL	4,271.00				
00000	008687	VPCA	2015 MEMBERSHIP	10/09/2014	4100-031200-5810-	- -	70.00	156263	10/17/2014	Dues/Association Memberships	01938
						CHECK TOTAL	70.00				
00000	001680	WASTE MANAGEMENT OF	298834224248	10/01/2014	4100-014300-3175-	- -	308.92	156264	10/17/2014	Waste Disposal	01938
						CHECK TOTAL	308.92				
00000	001890	X-ZACT	1678	10/06/2014	4100-031200-6001-	- -	110.00	156265	10/17/2014	Office Supplies	01938
						CHECK TOTAL	110.00				
00000	007210	ZOLL, WAYNE KEVIN	CIRCUIT TESTER	10/08/2014	4100-034100-6011-	- -	7.87	156266	10/17/2014	Uniforms	01938
						CHECK TOTAL	7.87				
00000	010088	TREASURER	10/22/2014	10/22/2014	4100-071110-6011-	- -	.00	156274	10/24/2014	Uniforms	01942
00000	010088	TREASURER	10/22/2014	10/22/2014	4100-071110-6011-	- -	27.96	156274	10/24/2014	Uniforms	01942
						CHECK TOTAL	27.96				
00000	010565	A. D. DESIGNS	UNIFORMS	10/21/2014	4100-071110-6011-	- -	113.04	156275	10/24/2014	Uniforms	01939
						CHECK TOTAL	113.04				
00000	009016	ABSOLUTE PEST CONTROL INC	12038	9/30/2014	4100-032300-3320-	- -	300.00	156276	10/24/2014	Maintenance & Service Contract	01939
						CHECK TOTAL	300.00				
00000	006815	ANIHEM BLUE CROSS/SHIELD	CITY200 SEPT'14	10/15/2014	4100-033400-3845-	- -	36,861.45	156277	10/24/2014	Detention of Adults - Health C	01939
						CHECK TOTAL	36,861.45				
00000	006940	APCO INTERNATIONAL, INC.	2015 DUES	10/21/2014	4100-035500-6013-	- -	92.00	156278	10/24/2014	Dues and Memberships	01939
						CHECK TOTAL	92.00				
00000	007436	AQUA VIRGINIA, INC.	0559913 10/14	10/10/2014	4100-014100-5130-	- -	17.76	156279	10/24/2014	Water	01939
00000	007436	AQUA VIRGINIA, INC.	0574622 OCT 14	10/10/2014	4100-014100-5130-	- -	96.92	156279	10/24/2014	Water	01939
00000	007436	AQUA VIRGINIA, INC.	0575072 10/14	10/10/2014	4100-014100-5130-	- -	75.98	156279	10/24/2014	Water	01939
00000	007436	AQUA VIRGINIA, INC.	0620830 10/14	10/10/2014	4100-014100-5130-	- -	109.37	156279	10/24/2014	Water	01939
00000	007436	AQUA VIRGINIA, INC.	0620830A 10/14	10/10/2014	4100-014100-5130-	- -	109.38	156279	10/24/2014	Water	01939
00000	007436	AQUA VIRGINIA, INC.	0621132 10/14	10/10/2014	4100-014100-5130-	- -	941.16	156279	10/24/2014	Water	01939
00000	007436	AQUA VIRGINIA, INC.	0621730 10/14	10/10/2014	4100-014100-5130-	- -	171.15	156279	10/24/2014	Water	01939
00000	007436	AQUA VIRGINIA, INC.	0621781 10/14	10/10/2014	4100-014100-5130-	- -	20.14	156279	10/24/2014	Water	01939
00000	007436	AQUA VIRGINIA, INC.	0621784 10/14	10/10/2014	4100-014100-5130-	- -	65.03	156279	10/24/2014	Water	01939
00000	007436	AQUA VIRGINIA, INC.	0621788 10/14	10/10/2014	4100-073100-5130-	- -	60.27	156279	10/24/2014	Water	01939
						CHECK TOTAL	1,667.16				
00000	007436	AQUA VIRGINIA, INC.	1100656 10/14	10/10/2014	4100-014100-5130-	- -	705.11	156280	10/24/2014	Water	01939

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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	007436	AQUA VIRGINIA, INC.	1100657	10/10/2014	4100-014100-5130-	-	-	118.79	156280 10/24/2014	Water	01939
					CHECK TOTAL	823.90					
00000	007941	BAKER & TAYLOR	5013328835	10/08/2014	4100-073100-6012-	-	-	175.96	156281 10/24/2014	Books & Subscriptions	01939
					CHECK TOTAL	175.96					
00000	007266	BEACH, LYNNE	DMV TRIP 10/20	10/20/2014	4100-012200-5510-	-	-	14.85	156282 10/24/2014	Travel/Mileage/Parking/Tolls	01939
					CHECK TOTAL	14.85					
00000	010568	BLAKE, ROBERT	N.JENNINGS RENT	10/16/2014	4100-053910-5643-	-	-	800.00	156283 10/24/2014	PCCA Services - Federal CSBG	01939
					CHECK TOTAL	800.00					
00000	009984	BRAME SPECIALTY CO., INC.	4420648	10/14/2014	4100-014500-3321-	-	-	558.60	156284 10/24/2014	Snow Removal	01939
00000	009984	BRAME SPECIALTY CO., INC.	4420649	10/14/2014	4100-014500-3190-	-	-	384.80	156284 10/24/2014	Grounds Maintenance	01939
					CHECK TOTAL	943.40					
00000	006640	C.W. WARTHEN COMPANY	51652	10/16/2014	4100-012310-3500-	-	-	378.95	156285 10/24/2014	Printing & Binding	01939
					CHECK TOTAL	378.95					
00000	008686	C.W. WILLIAMS & CO., INC.	577518	10/06/2014	4100-032200-6009-	-	-	92.47	156286 10/24/2014	Auto Repairs and Parts	01939
00000	008686	C.W. WILLIAMS & CO., INC.	577740	10/13/2014	4100-032200-3310-	-	-	41.49	156286 10/24/2014	Equipment Repair	01939
					CHECK TOTAL	133.96					
00000	000540	CENIRAL VIRGINIA WASTE	19640	10/14/2014	4100-014300-3177-	-	-	950.00	156287 10/24/2014	Recycling-Scrap Tires	01939
00000	000540	CENIRAL VIRGINIA WASTE	19667A	10/14/2014	4100-014100-3185-	-	-	192.25	156287 10/24/2014	Trash Removal	01939
00000	000540	CENIRAL VIRGINIA WASTE	19667B	10/14/2014	4100-035100-3185-	-	-	16.02	156287 10/24/2014	Trash Removal	01939
00000	000540	CENIRAL VIRGINIA WASTE	19667C	10/14/2014	4100-073100-3185-	-	-	32.04	156287 10/24/2014	Trash Removal	01939
00000	000540	CENIRAL VIRGINIA WASTE	19667D	10/14/2014	4100-032210-3185-	-	-	23.42	156287 10/24/2014	Trash Removal	01939
00000	000540	CENIRAL VIRGINIA WASTE	1967	10/14/2014	4100-014600-3185-	-	-	288.37	156287 10/24/2014	Trash Removal	01939
00000	000540	CENIRAL VIRGINIA WASTE	19676	10/15/2014	4100-014300-3175-	-	-	14,972.52	156287 10/24/2014	Waste Disposal	01939
					CHECK TOTAL	16,474.62					
00000	006965	CINTAS CORPORATION	143438960	10/08/2014	4100-014300-6011-	-	-	108.58	156288 10/24/2014	Uniforms	01939
00000	006965	CINTAS CORPORATION	143438960	10/08/2014	4100-014100-6011-	-	-	126.91	156288 10/24/2014	Uniforms	01939
00000	006965	CINTAS CORPORATION	143442664	10/15/2014	4100-014300-6011-	-	-	108.58	156288 10/24/2014	Uniforms	01939
00000	006965	CINTAS CORPORATION	143442664	10/15/2014	4100-014100-6011-	-	-	126.91	156288 10/24/2014	Uniforms	01939
					CHECK TOTAL	470.98					
00000	007282	COBB TECHNOLOGIES, INC.	607754	10/10/2014	4100-032200-3320-	-	-	225.73	156289 10/24/2014	Maintenance & Service Contract	01939
					CHECK TOTAL	225.73					
00000	009178	COMCAST	141802-01-9 OCT	10/14/2014	4100-032210-5260-	-	-	.03	156290 10/24/2014	Internet	01939
					CHECK TOTAL	.03					
00000	008959	COSEY, HANK	K.FITZGERALD	10/01/2014	4100-053910-5643-	-	-	800.00	156291 10/24/2014	PCCA Services - Federal CSBG	01939
					CHECK TOTAL	800.00					
00000	008615	COUNTY OF CHESTERFIELD	DISPATCH TRNG	11/03/2014	4100-031200-5540-	-	-	75.00	156292 10/24/2014	Conferences & Training	01939
					CHECK TOTAL	75.00					
00000	033130	COUNTY OF HENRICO	120629	10/01/2014	4100-033400-3840-	-	-	17,752.80	156293 10/24/2014	Detention of Juveniles	01939

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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	033130	COUNTY OF HENRICO	120887	10/13/2014	4100-033400-3840-	- - CHECK TOTAL	4,787.00 22,539.80	156293	10/24/2014	Detention of Juveniles	01939
00000	001760	COURTOIS SIGNS, GRAPHICS,	16449	10/09/2014	4100-031200-6011-	- - CHECK TOTAL	153.72 153.72	156294	10/24/2014	Uniforms	01939
00000	006016	DAVIS MERCHANT EQUIPMENT	107444	9/03/2014	4100-014500-3319-	- -	50.89	156295	10/24/2014	Equipment Repairs and Maintena	01939
00000	006016	DAVIS MERCHANT EQUIPMENT	107469	9/04/2014	4100-014500-3319-	- - CHECK TOTAL	8.00 58.89	156295	10/24/2014	Equipment Repairs and Maintena	01939
00000	007392	DEEP CREEK VOLUNTEER	1ST QTR RENT 15	9/30/2014	4100-032200-5425-	- - CHECK TOTAL	2,035.00 2,035.00	156296	10/24/2014	Rent - Fire Companies	01939
00000	000076	DELL MARKETING L.P.	XJW83CP1	9/30/2014	4100-012100-6002-	- - CHECK TOTAL	450.06 450.06	156297	10/24/2014	Computer Equipment-non-capital	01939
00000	006042	DEPT. OF MOTOR VEHICLES	14273731	9/30/2014	4100-012410-3320-	- - CHECK TOTAL	2,520.00 2,520.00	156298	10/24/2014	Maintenance & Service Contract	01939
00000	006240	DIAMOND SPRINGS WATER, INC	11871400 9/14	10/03/2014	4100-014300-5130-	- -	28.65	156299	10/24/2014	Water	01939
00000	006240	DIAMOND SPRINGS WATER, INC	12488700 9/14	10/03/2014	4100-014100-5130-	- -	27.70	156299	10/24/2014	Water	01939
00000	006240	DIAMOND SPRINGS WATER, INC	14289200 9/14	10/03/2014	4100-014100-5130-	- -	30.92	156299	10/24/2014	Water	01939
00000	006240	DIAMOND SPRINGS WATER, INC	2586157	10/03/2014	4100-012210-5130-	- -	8.95	156299	10/24/2014	Water	01939
00000	006240	DIAMOND SPRINGS WATER, INC	904070180	9/04/2014	4100-012210-5130-	- - CHECK TOTAL	6.99 103.21	156299	10/24/2014	Water	01939
00000	006842	EAGLE FIRE INC.	SRVCE083186	9/30/2014	4100-014100-3310-	- - CHECK TOTAL	1,296.10 1,296.10	156300	10/24/2014	Repairs & Maintenance	01939
00000	008690	FARMER, JULIA	541362	10/15/2014	4100-073100-6014-	- - CHECK TOTAL	25.00 25.00	156301	10/24/2014	Library Supplies	01939
00000	006666	FINE CREEK FIRE DEPT	1ST QTR RENT 15	9/30/2014	4100-032200-5425-	- - CHECK TOTAL	2,847.00 2,847.00	156302	10/24/2014	Rent - Fire Companies	01939
00000	010569	GREER, JERRY	RENT A. WHITE	10/01/2014	4100-053910-5643-	- - CHECK TOTAL	500.00 500.00	156303	10/24/2014	PCCPA Services - Federal CSBG	01939
00000	009652	HORIZON DISTRIBUTORS INC	4R002515	10/13/2014	4100-014500-3319-	- - CHECK TOTAL	89.02 89.02	156304	10/24/2014	Equipment Repairs and Maintena	01939
00000	006626	HUGUENOT VOLUNTEER FIRE	AMAZON	8/27/2014	4100-032200-6009-	- -	86.96	156305	10/24/2014	Auto Repairs and Parts	01939
00000	006626	HUGUENOT VOLUNTEER FIRE	AMAZON #2	9/01/2014	4100-032220-3310-	- -	39.60	156305	10/24/2014	Repairs & Maintenance	01939
00000	006626	HUGUENOT VOLUNTEER FIRE	DAVIS MERCHANT	9/30/2014	4100-032220-3310-	- -	69.20	156305	10/24/2014	Repairs & Maintenance	01939
00000	006626	HUGUENOT VOLUNTEER FIRE	PIONEER PROC	9/10/2014	4100-032220-6005-	- -	264.66	156305	10/24/2014	Cleaning Supplies	01939
00000	006626	HUGUENOT VOLUNTEER FIRE	PIONEER PROC #2	9/10/2014	4100-032220-6005-	- -	264.70	156305	10/24/2014	Cleaning Supplies	01939
00000	006626	HUGUENOT VOLUNTEER FIRE	YARD WORKS	9/30/2014	4100-032220-3310-	- - CHECK TOTAL	630.00 1,355.12	156305	10/24/2014	Repairs & Maintenance	01939
00000	009580	KNOWBUDDY RESOURCES	ARU0157627	10/15/2014	4100-073100-6012-	- - CHECK TOTAL	311.50 311.50	156306	10/24/2014	Books & Subscriptions	01939

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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	000157	KORMAN SIGNS, INC.	273846	10/06/2014	4100-081100-6021-	- -	279.73	156307	10/24/2014	Street Signs	01939
00000	000157	KORMAN SIGNS, INC.	274361	10/20/2014	4100-081100-6021-	- -	281.01	156307	10/24/2014	Street Signs	01939
						CHECK TOTAL	560.74				
00000	006629	LANDSCAPE SUPPLY, INC.	0074457-INA	10/08/2014	4100-014500-3190-	- -	521.50	156308	10/24/2014	Grounds Maintenance	01939
00000	006629	LANDSCAPE SUPPLY, INC.	0488468-IN	10/14/2014	4100-014500-3190-	- -	378.50	156308	10/24/2014	Grounds Maintenance	01939
00000	006629	LANDSCAPE SUPPLY, INC.	74457-IN	10/08/2014	4100-014500-3321-	- -	1,051.00	156308	10/24/2014	Snow Removal	01939
						CHECK TOTAL	1,951.00				
00000	009691	LAYMAN IRRIGATION &	13982	7/25/2014	4100-014600-3310-	- -	331.43	156309	10/24/2014	Repairs and Maintenance	01939
						CHECK TOTAL	331.43				
00000	006672	MACON FIRE DEPARTMENT	1ST QTR RENT 15	9/30/2014	4100-032200-5425-	- -	2,164.50	156310	10/24/2014	Rent - Fire Companies	01939
						CHECK TOTAL	2,164.50				
00000	008885	MARTIN, PEGGY	A.C. MOORE	10/19/2014	4100-073100-6001-	- -	10.04	156311	10/24/2014	Office Supplies	01940
00000	008885	MARTIN, PEGGY	SOUTHERN SEASNS	10/19/2014	4100-073100-6001-	- -	14.91	156311	10/24/2014	Office Supplies	01940
						CHECK TOTAL	24.95				
00000	006520	MCDONALD'S OFFICE	500069	10/16/2014	4100-033400-3846-	- -	712.30	156312	10/24/2014	Detention of Adults-Other Expe	01940
						CHECK TOTAL	712.30				
00000	000205	MUNICIPAL CODE CORP.	247964	10/08/2014	4100-011010-3002-	- -	850.00	156313	10/24/2014	County Code	01940
						CHECK TOTAL	850.00				
00000	007422	NACO	105035	9/09/2014	4100-012100-5810-	- -	460.00	156314	10/24/2014	Dues/Association Memberships	01940
						CHECK TOTAL	460.00				
00000	008269	NEUSTAR, INC.	DNS0000459605	9/30/2014	4100-012510-8205-	- -	150.00	156315	10/24/2014	Internet and Website Cbsts	01940
						CHECK TOTAL	150.00				
00000	007412	OFFICE MAX - A BOISE CO.	600229	10/09/2014	4100-012200-6001-	- -	44.26	156316	10/24/2014	Office Supplies	01940
00000	007412	OFFICE MAX - A BOISE CO.	600229	10/09/2014	4100-012220-6001-	- -	158.57	156316	10/24/2014	Supplies	01940
00000	007412	OFFICE MAX - A BOISE CO.	600814	10/09/2014	4100-012200-6001-	- -	19.33	156316	10/24/2014	Office Supplies	01940
						CHECK TOTAL	222.16				
00000	009703	OLLIS BOOK CORPORATION	74687	10/16/2014	4100-073100-6012-	- -	236.15	156317	10/24/2014	Books & Subscriptions	01940
						CHECK TOTAL	236.15				
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 OCT 14	10/10/2014	4100-073100-5230-	- -	454.63	156318	10/24/2014	Telephone Services	01940
						CHECK TOTAL	454.63				
00000	006434	PBE, INC.	25013	10/09/2014	4100-014300-3175-	- -	178.00	156319	10/24/2014	Waste Disposal	01940
						CHECK TOTAL	178.00				
00000	001250	POWHATAN AUTO & TRACTOR	320709	9/17/2014	4100-014100-6009-	- -	9.49	156320	10/24/2014	Auto Parts & Repairs	01940
00000	001250	POWHATAN AUTO & TRACTOR	321262	9/22/2014	4100-014100-6009-	- -	63.50	156320	10/24/2014	Auto Parts & Repairs	01940
00000	001250	POWHATAN AUTO & TRACTOR	322234	9/30/2014	4100-014100-6009-	- -	1.29	156320	10/24/2014	Auto Parts & Repairs	01940
						CHECK TOTAL	74.28				
00000	006914	POWHATAN AUTO REPAIR	624	10/09/2014	4100-014100-6009-	- -	126.59	156321	10/24/2014	Auto Parts & Repairs	01940
						CHECK TOTAL	126.59				

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00000	006761	POWHATAN VOLUNTEER FIRE	TRACTOR SUPPLY	8/05/2014	4100-032200-6010-	-	-	26.87	156322 10/24/2014	Breathing Apparatus	01940
00000	006761	POWHATAN VOLUNTEER FIRE	978209 FVFD	3/29/2014	4100-032200-6009-	-	-	200.00	156322 10/24/2014	Auto Repairs and Parts	01940
					CHECK TOTAL	226.87					
00000	000780	QUILL CORPORATION	6672321	10/02/2014	4100-014400-6001-	-	-	16.16	156323 10/24/2014	Stationery/Office Supplies	01940
00000	000780	QUILL CORPORATION	6789578	10/07/2014	4100-012310-6001-	-	-	163.78	156323 10/24/2014	Office Supplies	01940
00000	000780	QUILL CORPORATION	6803401	10/08/2014	4100-012100-6001-	-	-	11.52	156323 10/24/2014	Office Supplies	01940
00000	000780	QUILL CORPORATION	6827896	10/08/2014	4100-012100-6001-	-	-	76.11	156323 10/24/2014	Office Supplies	01940
00000	000780	QUILL CORPORATION	6871305	10/09/2014	4100-012310-6001-	-	-	38.63	156323 10/24/2014	Office Supplies	01940
					CHECK TOTAL	306.20					
00000	000620	R. C. GOODWYN & SONS, INC	0644642	10/02/2014	4100-014100-3310-	-	-	20.75	156324 10/24/2014	Repairs & Maintenance	01940
00000	000620	R. C. GOODWYN & SONS, INC	644605	10/02/2014	4100-014100-3310-	-	-	13.50	156324 10/24/2014	Repairs & Maintenance	01940
00000	000620	R. C. GOODWYN & SONS, INC	645218	10/07/2014	4100-014100-3310-	-	-	7.99	156324 10/24/2014	Repairs & Maintenance	01940
00000	000620	R. C. GOODWYN & SONS, INC	645578	10/09/2014	4100-014100-3310-	-	-	14.99	156324 10/24/2014	Repairs & Maintenance	01940
					CHECK TOTAL	15.73					
00000	006466	RADIO COMMUNICATION OF VA	120000290-1	10/15/2014	4100-032200-3310-	-	-	10.00	156325 10/24/2014	Equipment Repair	01940
					CHECK TOTAL	10.00					
00000	009367	REAMS, JR., RICHARD	J.DILLON RENT	9/30/2014	4100-053910-5643-	-	-	750.00	156326 10/24/2014	PCCPA Services - Federal CSBG	01940
					CHECK TOTAL	750.00					
00000	006945	RECORDED BOOKS, LLC	75018451	10/15/2014	4100-073100-6012-	-	-	27.80	156327 10/24/2014	Books & Subscriptions	01940
00000	006945	RECORDED BOOKS, LLC	75022424	10/15/2014	4100-073100-6012-	-	-	433.40	156327 10/24/2014	Books & Subscriptions	01940
					CHECK TOTAL	461.20					
00000	007325	RICHMOND OXYGEN CO.	177177	9/30/2014	4100-032300-6013-	-	-	39.00	156328 10/24/2014	Medical Supplies	01940
00000	007325	RICHMOND OXYGEN CO.	177178	9/30/2014	4100-032300-6013-	-	-	80.00	156328 10/24/2014	Medical Supplies	01940
00000	007325	RICHMOND OXYGEN CO.	177719	9/30/2014	4100-032300-6013-	-	-	95.00	156328 10/24/2014	Medical Supplies	01940
00000	007325	RICHMOND OXYGEN CO.	179259	9/30/2014	4100-032300-6013-	-	-	275.50	156328 10/24/2014	Medical Supplies	01940
					CHECK TOTAL	489.50					
00000	009265	RSG LANDSCAPING &	58953	9/30/2014	4100-014600-3320-	-	-	2,412.00	156329 10/24/2014	Maintenance/Service Contracts	01940
					CHECK TOTAL	2,412.00					
00000	008089	RUBLE-MULVANEY ASSOC., INC	2326	10/16/2014	4100-073100-3140-	-	-	2,208.75	156330 10/24/2014	Professional Services	01940
					CHECK TOTAL	2,208.75					
00000	008661	SLATE RIVER WORKS	101414	10/14/2014	4100-014100-3310-	-	-	150.00	156331 10/24/2014	Repairs & Maintenance	01940
					CHECK TOTAL	150.00					
00000	007467	SMITH, III ROBERT	TRANSPORT MEALS	10/16/2014	4100-031200-5550-	-	-	27.29	156332 10/24/2014	Prisoner Extradition	01940
					CHECK TOTAL	27.29					
00000	001320	SOUTHERN POLICE	176611	10/10/2014	4100-031200-6011-	-	-	151.16	156333 10/24/2014	Uniforms	01940
00000	001320	SOUTHERN POLICE	176695	10/16/2014	4100-031200-6011-	-	-	16.18	156333 10/24/2014	Uniforms	01940
					CHECK TOTAL	167.34					
00000	006594	SOUTHSIDE ELECTRIC COOP	109122 BALLSVIL	10/16/2014	4100-032300-5110-	-	-	302.32	156334 10/24/2014	Electricity	01940
00000	006594	SOUTHSIDE ELECTRIC COOP	531552001 9/14	9/16/2014	4100-053910-5642-	-	-	327.53	156334 10/24/2014	PCCPA Services - TANF	01940

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00000	006594	SOUTHSIDE ELECTRIC COOP	63504001	10/14	10/16/2014	4100-073100-5110-	-	-	2,319.61	156334	10/24/2014	Electricity	01940
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005	10/14	10/09/2014	4100-035500-5110-	-	-	115.39	156334	10/24/2014	Electricity	01940
						CHECK TOTAL			3,064.85				
00000	010488	ST. CLAIR, A. TYLER	STRATEGIC PING		10/16/2014	4100-081500-5560-	-	-	4,150.96	156335	10/24/2014	Employee Training	01940
						CHECK TOTAL			4,150.96				
00000	001770	STAPLES CREDIT PLAN	1165563461		9/27/2014	4100-083500-6001-	-	-	19.99	156336	10/24/2014	Office Supplies	01940
						CHECK TOTAL			19.99				
00000	007295	STERICYLE, INC.	1005371249		10/13/2014	4100-032200-3175-	-	-	235.03	156337	10/24/2014	Waste Disposal	01940
						CHECK TOTAL			235.03				
00000	009520	STONE'S OFFICE EQUIPMENT	42243		10/16/2014	4100-073100-3320-	-	-	419.85	156338	10/24/2014	Maintenance & Service Contract	01940
00000	009520	STONE'S OFFICE EQUIPMENT	42244		10/16/2014	4100-073100-3320-	-	-	157.00	156338	10/24/2014	Maintenance & Service Contract	01940
						CHECK TOTAL			576.85				
00000	000280	SYDNOR HYDRO, INC.	11773208		10/13/2014	4100-073100-5130-	-	-	152.35	156339	10/24/2014	Water	01940
00000	000280	SYDNOR HYDRO, INC.	71173095	OCT14	10/13/2014	4100-014100-5140-	-	-	249.49	156339	10/24/2014	Sewer	01940
00000	000280	SYDNOR HYDRO, INC.	71173164	10/14	10/13/2014	4100-032300-5140-	-	-	155.25	156339	10/24/2014	Sewer	01940
00000	000280	SYDNOR HYDRO, INC.	71173166	OCT14	10/13/2014	4100-014100-5140-	-	-	243.34	156339	10/24/2014	Sewer	01940
00000	000280	SYDNOR HYDRO, INC.	71173177	OCT14	10/13/2014	4100-031200-5140-	-	-	541.71	156339	10/24/2014	Sewer	01940
00000	000280	SYDNOR HYDRO, INC.	71173177	OCT14	10/13/2014	4100-014100-5140-	-	-	541.71	156339	10/24/2014	Sewer	01940
00000	000280	SYDNOR HYDRO, INC.	71173178	OCT14	10/13/2014	4100-014100-5140-	-	-	16.53	156339	10/24/2014	Sewer	01940
00000	000280	SYDNOR HYDRO, INC.	71173178	OCT14	10/13/2014	4100-031200-5140-	-	-	16.54	156339	10/24/2014	Sewer	01940
00000	000280	SYDNOR HYDRO, INC.	71173209	OCT14	10/13/2014	4100-035100-5140-	-	-	370.90	156339	10/24/2014	Sewer	01940
00000	000280	SYDNOR HYDRO, INC.	71173210	OCT14	10/13/2014	4100-014100-5140-	-	-	169.09	156339	10/24/2014	Sewer	01940
						CHECK TOTAL			2,456.91				
00000	006506	THYSSENKRUPP ELEVATOR	3001348364		10/01/2014	4100-014100-3320-	-	-	1,354.12	156340	10/24/2014	Maintenance & Service Contract	01940
						CHECK TOTAL			1,354.12				
00000	006267	TIMBERLAKE, II, JAMES B.	VAEO EDUCATION		10/08/2014	4100-012310-5510-	-	-	154.63	156341	10/24/2014	Travel/Mileage/Parking/Tolls	01940
						CHECK TOTAL			154.63				
00000	007134	TOWN & COUNTRY MOBILE	12182		10/17/2014	4100-031200-6009-	-	-	260.00	156342	10/24/2014	Auto Parts/Repairs	01940
						CHECK TOTAL			260.00				
00000	000997	VA SHERIFFS ASSOCIATION	1201588		10/01/2014	4100-031200-5810-	-	-	2,451.00	156343	10/24/2014	Dues/Association Memberships	01940
						CHECK TOTAL			2,451.00				
00000	008140	VERIZON	804925951	10/14	10/11/2014	4100-032300-5230-	-	-	245.31	156344	10/24/2014	Telephone Services	01940
00000	008140	VERIZON	948451841		10/11/2014	4100-073100-5230-	-	-	44.58	156344	10/24/2014	Telephone Services	01940
						CHECK TOTAL			289.89				
00000	006932	VIRGINIA CHAMBER OF	300002597		8/31/2014	4100-081500-5810-	-	-	250.00	156345	10/24/2014	Dues/Association Memberships	01940
						CHECK TOTAL			250.00				
00000	000076	DELL MARKETING L.P.	XJCT4893		10/24/2014	4100-073100-6002-	-	-	838.20	156382	10/27/2014	Computer Equipment-non-capital	01939
						CHECK TOTAL			838.20				

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00000	010582	MULLIKIN, SALLY F.	DOMAIN NAME	10/29/2014	4100-012510-8205-	- - 6,000.00	- - 156407	- - 10/29/2014	Internet and Website Costs	01946
					CHECK TOTAL	6,000.00				
00000	007436	AQUA VIRGINIA, INC.	574341 1014	10/10/2014	4100-022100-5130-	- - 21.57	- - 156408	- - 10/31/2014	Water	01944
					CHECK TOTAL	21.57				
00000	001120	AT&T	054302987301014	10/18/2014	4100-032300-5240-	- - 48.50	- - 156409	- - 10/31/2014	Long Distance Charges	01944
					CHECK TOTAL	48.50				
00000	007941	BAKER & TAYLOR	K26462640	10/17/2014	4100-073100-6012-	- - 32.11	- - 156410	- - 10/31/2014	Books & Subscriptions	01944
00000	007941	BAKER & TAYLOR	K27251010	10/21/2014	4100-073100-6012-	- - 60.75	- - 156410	- - 10/31/2014	Books & Subscriptions	01944
00000	007941	BAKER & TAYLOR	K27340610	10/23/2014	4100-073100-6012-	- - 125.73	- - 156410	- - 10/31/2014	Books & Subscriptions	01944
00000	007941	BAKER & TAYLOR	5013343119	10/20/2014	4100-073100-6012-	- - 228.60	- - 156410	- - 10/31/2014	Books & Subscriptions	01944
00000	007941	BAKER & TAYLOR	5013345093	10/21/2014	4100-073100-6012-	- - 646.07	- - 156410	- - 10/31/2014	Books & Subscriptions	01944
					CHECK TOTAL	1,093.26				
00000	006965	CINTAS CORPORATION	143446336	10/22/2014	4100-014300-6011-	- - 108.58	- - 156411	- - 10/31/2014	Uniforms	01944
00000	006965	CINTAS CORPORATION	143446336	10/22/2014	4100-014100-6011-	- - 126.91	- - 156411	- - 10/31/2014	Uniforms	01944
					CHECK TOTAL	235.49				
00000	007765	COUNTY WASTE OF VIRGINIA	031900 1014	10/15/2014	4100-032300-3185-	- - 14.50	- - 156412	- - 10/31/2014	Trash Removal	01944
00000	007765	COUNTY WASTE OF VIRGINIA	03516457 1014	10/15/2014	4100-032300-3185-	- - 18.50	- - 156412	- - 10/31/2014	Trash Removal	01944
					CHECK TOTAL	33.00				
00000	000550	CRATER CRIMINAL JUSTICE	902	10/22/2014	4100-031200-6011-	- - 125.00	- - 156413	- - 10/31/2014	Uniforms	01944
					CHECK TOTAL	125.00				
00000	006842	EAGLE FIRE INC.	SRVCE083069	9/25/2014	4100-014100-3310-	- - 82.14	- - 156414	- - 10/31/2014	Repairs & Maintenance	01944
00000	006842	EAGLE FIRE INC.	SRVCE083082	9/25/2014	4100-014100-3310-	- - 93.00	- - 156414	- - 10/31/2014	Repairs & Maintenance	01944
					CHECK TOTAL	175.14				
00000	007509	ECK SUPPLY CO.	12902046	8/27/2014	4100-032220-3310-	- - 70.50	- - 156415	- - 10/31/2014	Repairs & Maintenance	01944
					CHECK TOTAL	70.50				
00000	010575	ELLIOTT, JONI L.	JUROR OCT TERM	10/21/2014	4100-021100-1700-	- - 30.00	- - 156416	- - 10/31/2014	COMP: Jurors & Witnesses	01944
					CHECK TOTAL	30.00				
00000	008201	EMERGENCY EQUIPMENT, INC.	2863	10/17/2014	4100-032200-6009-	- - 290.95	- - 156417	- - 10/31/2014	Auto Repairs and Parts	01944
					CHECK TOTAL	290.95				
00000	000338	FIRE PROTECTION EQUIP. CO	00060262	10/01/2014	4100-032200-6010-	- - 129.85	- - 156418	- - 10/31/2014	Breathing Apparatus	01944
					CHECK TOTAL	129.85				
00000	000690	FLAIROCK TIRE & AUTO	9437	10/21/2014	4100-031200-6009-	- - 234.50	- - 156419	- - 10/31/2014	Auto Parts/Repairs	01944
00000	000690	FLAIROCK TIRE & AUTO	9449	10/21/2014	4100-031200-6009-	- - 1,111.76	- - 156419	- - 10/31/2014	Auto Parts/Repairs	01944
00000	000690	FLAIROCK TIRE & AUTO	9459	10/22/2014	4100-031200-6009-	- - 1,060.53	- - 156419	- - 10/31/2014	Auto Parts/Repairs	01944
00000	000690	FLAIROCK TIRE & AUTO	9475	10/23/2014	4100-031200-6009-	- - 534.16	- - 156419	- - 10/31/2014	Auto Parts/Repairs	01944
00000	000690	FLAIROCK TIRE & AUTO	9496	10/23/2014	4100-031200-6009-	- - 59.20	- - 156419	- - 10/31/2014	Auto Parts/Repairs	01944
					CHECK TOTAL	3,000.15				
00000	010571	GAYNESS, DANIEL C.	JUROR OCT TERM	10/21/2014	4100-021100-1700-	- - 30.00	- - 156420	- - 10/31/2014	COMP: Jurors & Witnesses	01944
					CHECK TOTAL	30.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006213	GENERAL HOME SERVICES INC	12941	10/21/2014	4100-035100-3320-	- - CHECK TOTAL	65.00 65.00	156421 10/31/2014	Landscaping - Animal Control	01944
00000	010573	GIBSON, MICHELLE L.	JUROR OCT TERM	10/21/2014	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	156422 10/31/2014	COMP: Jurors & Witnesses	01944
00000	010493	HAROLD'S AUTO SERVICE	684	10/31/2014	4100-032200-6009-	- - CHECK TOTAL	100.00 100.00	156423 10/31/2014	Auto Repairs and Parts	01944
00000	000120	JAMES RIVER AIR	S46563	9/30/2014	4100-014100-3308-	- -	1,613.75	156424 10/31/2014	HVAC Service and Repairs	01944
00000	000120	JAMES RIVER AIR	730503	9/30/2014	4100-014100-3308-	- - CHECK TOTAL	160.00 1,773.75	156424 10/31/2014	HVAC Service and Repairs	01944
00000	010578	JOHNSTON, SANDRA B.	JUROR OCT TERM	10/21/2014	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	156425 10/31/2014	COMP: Jurors & Witnesses	01944
00000	010576	KING, TERESA S.	JUROR OCT TERM	10/21/2014	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	156426 10/31/2014	COMP: Jurors & Witnesses	01944
00000	008967	LANZILLOTTI, BRIGID	DELIVERY GIRL	10/23/2014	4100-081500-5510-	- - CHECK TOTAL	61.27 61.27	156427 10/31/2014	Travel/Mileage/Parking/Tolls	01944
00000	006943	LIBRARY CORPORATION, THE	2014100167	10/27/2014	4100-073100-3320-	- - CHECK TOTAL	72.00 72.00	156428 10/31/2014	Maintenance & Service Contract	01944
00000	010574	MARTIN, DARLENE W.	JUROR OCT TERM	10/21/2014	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	156429 10/31/2014	COMP: Jurors & Witnesses	01944
00000	010473	MCCORMICK'S GARAGE	8974	7/31/2014	4100-032200-6009-	- -	125.03	156430 10/31/2014	Auto Repairs and Parts	01944
00000	010473	MCCORMICK'S GARAGE	9093	9/11/2014	4100-032200-6009-	- - CHECK TOTAL	948.27 1,073.30	156430 10/31/2014	Auto Repairs and Parts	01944
00000	007297	NAFECO, INC.	756559	10/21/2014	4100-032200-6011-	- - CHECK TOTAL	378.88 378.88	156431 10/31/2014	Protective Gear/Uniforms	01944
00000	010577	NORTON, SR., MICHAEL D.	JUROR OCT TERM	10/21/2014	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	156432 10/31/2014	COMP: Jurors & Witnesses	01944
00000	010581	OAK HALL INDUSTRIES, L.P.	497839	10/20/2014	4100-021200-5840-	- - CHECK TOTAL	350.95 350.95	156433 10/31/2014	Miscellaneous	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	100-000100-0006-	- -	98.46	156434 10/31/2014	Due from Other Agencies	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	100-000100-0006-	- -	129.55	156434 10/31/2014	Due from Other Agencies	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-011010-5230-	- -	31.09	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-034100-5230-	- -	67.36	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-021600-5230-	- -	103.64	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-012310-5230-	- -	88.09	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-022100-5230-	- -	36.27	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-012100-5230-	- -	46.64	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-012210-5230-	- -	31.09	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-012100-5230-	- -	15.55	156434 10/31/2014	Telephone Services	01944

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	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-035500-5230-	- -	25.91	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-083500-5230-	- -	25.91	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-014100-5230-	- -	82.91	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-012200-5230-	- -	93.27	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-032200-5230-	- -	46.64	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-021200-5230-	- -	31.09	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-012510-5230-	- -	10.35	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-033300-5230-	- -	20.73	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-073100-5230-	- -	51.82	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-071110-5230-	- -	36.27	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-081100-5230-	- -	62.18	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-013200-5230-	- -	15.55	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-031200-5230-	- -	373.10	156434 10/31/2014	Telephone Services	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4100-012410-5230-	- -	51.82	156434 10/31/2014	Telephone Services	01944
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00000	000375	PIEDMONT REGIONAL JAIL	2403	9/30/2014	4100-033400-3845-	- -	3,649.62	156435 10/31/2014	Detention of Adults - Health C	01944
					CHECK TOTAL		3,649.62			
00000	001250	POWHATAN AUTO & TRACTOR	325354	10/23/2014	4100-034100-6009-	- -	15.97	156436 10/31/2014	Auto Parts/Repairs	01944
					CHECK TOTAL		15.97			
00000	006914	POWHATAN AUTO REPAIR	626	10/23/2014	4100-031200-6009-	- -	16.00	156437 10/31/2014	Auto Parts/Repairs	01944
00000	006914	POWHATAN AUTO REPAIR	627	10/23/2014	4100-031200-6009-	- -	1,097.92	156437 10/31/2014	Auto Parts/Repairs	01944
00000	006914	POWHATAN AUTO REPAIR	628	10/24/2014	4100-031200-6009-	- -	61.88	156437 10/31/2014	Auto Parts/Repairs	01944
					CHECK TOTAL		1,175.80			
00000	006761	POWHATAN VOLUNTEER FIRE	00254951	7/18/2014	4100-032200-3310-	- -	968.92	156438 10/31/2014	Equipment Repair	01944
00000	006761	POWHATAN VOLUNTEER FIRE	416427538000	6/13/2014	4100-032200-3310-	- -	254.80	156438 10/31/2014	Equipment Repair	01944
00000	006761	POWHATAN VOLUNTEER FIRE	49919547	8/29/2014	4100-032200-3310-	- -	1,656.84	156438 10/31/2014	Equipment Repair	01944
00000	006761	POWHATAN VOLUNTEER FIRE	535356	6/27/2014	4100-032200-3310-	- -	277.53	156438 10/31/2014	Equipment Repair	01944
00000	006761	POWHATAN VOLUNTEER FIRE	536775	7/02/2014	4100-032200-3310-	- -	140.13	156438 10/31/2014	Equipment Repair	01944
00000	006761	POWHATAN VOLUNTEER FIRE	539605	7/14/2014	4100-032200-3310-	- -	981.40	156438 10/31/2014	Equipment Repair	01944
00000	006761	POWHATAN VOLUNTEER FIRE	540690	7/17/2014	4100-032200-3310-	- -	685.80	156438 10/31/2014	Equipment Repair	01944
00000	006761	POWHATAN VOLUNTEER FIRE	649544	7/30/2014	4100-032200-3310-	- -	259.90	156438 10/31/2014	Equipment Repair	01944
					CHECK TOTAL		1,911.64			
00000	006474	PROGRESSIVE AUTO WORKS	26147	10/15/2014	4100-031200-6009-	- -	407.63	156439 10/31/2014	Auto Parts/Repairs	01944
00000	006474	PROGRESSIVE AUTO WORKS	26157	10/21/2014	4100-031200-6009-	- -	555.72	156439 10/31/2014	Auto Parts/Repairs	01944
					CHECK TOTAL		963.35			
00000	006523	PURCHASE POWER	15960441861	10/17/2014	4100-021600-5210-	- -	208.99	156440 10/31/2014	Postage	01944
					CHECK TOTAL		208.99			
00000	000780	QUILL CORPORATION	6748729	10/06/2014	4100-031200-6001-	- -	41.29	156441 10/31/2014	Office Supplies	01945
00000	000780	QUILL CORPORATION	6979382	10/14/2014	4100-012410-6001-	- -	206.46	156441 10/31/2014	Office Supplies	01945
					CHECK TOTAL		247.75			
00000	006466	RADIO COMMUNICATION OF VA	602000608-1	10/27/2014	4100-031200-3310-	- -	1,448.45	156442 10/31/2014	Repairs & Maintenance	01945
00000	006466	RADIO COMMUNICATION OF VA	604000170-1	10/23/2014	4100-032200-6009-	- -	309.00	156442 10/31/2014	Auto Repairs and Parts	01945
					CHECK TOTAL		1,757.45			

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	010572	ROBINSON, CRYSTAL M.	JUROR OCT TERM	10/21/2014	4100-021100-1700-	- -				
						CHECK TOTAL	30.00	156443	10/31/2014	COMP: Jurors & Witnesses
							30.00			01944
00000	007882	ROSS, ANDREA S.	MILEAGE BAI	10/27/2014	4100-012310-5540-	- -				
						CHECK TOTAL	109.30	156444	10/31/2014	Conferences & Training
							109.30			01945
00000	000260	ROTHERT, JOHN F.	CHANCERY OCT14	10/21/2014	4100-021100-1800-	- -				
						CHECK TOTAL	30.00	156445	10/31/2014	COMP: Jury Commissioners
							30.00			01944
00000	007062	RUTHERFORD JANITOR SUPPLY	858500	10/16/2014	4100-032300-6005-	- -				
							254.90	156446	10/31/2014	Cleaning Supplies
00000	007062	RUTHERFORD JANITOR SUPPLY	858500A	10/16/2014	4100-032300-6005-	- -				
							8.00	156446	10/31/2014	Cleaning Supplies
										01945
00000	007062	RUTHERFORD JANITOR SUPPLY	859558	10/24/2014	4100-032210-6005-	- -				
							37.40	156446	10/31/2014	Cleaning Supplies
										01945
00000	007062	RUTHERFORD JANITOR SUPPLY	859559	10/24/2014	4100-032220-6005-	- -				
						CHECK TOTAL	295.50	156446	10/31/2014	Cleaning Supplies
							595.80			01945
00000	006057	SHELTON, RALPH	2014 FALL CONF	10/23/2014	4100-034100-5510-	- -				
						CHECK TOTAL	19.06	156447	10/31/2014	Travel/Mileage/Parking/Tolls
							19.06			01945
00000	007310	SOUTHEASTERN EMERGENCY	549571	10/21/2014	4100-032300-6013-	- -				
						CHECK TOTAL	1,511.09	156448	10/31/2014	Medical Supplies
							1,511.09			01945
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 1014	10/16/2014	4100-035100-5110-	- -				
							323.80	156449	10/31/2014	Electricity
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006 1014	10/16/2014	4100-014600-5110-	- -				
							187.64	156449	10/31/2014	Electricity
										01945
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 1014	10/16/2014	4100-014600-5110-	- -				
							746.71	156449	10/31/2014	Electricity
										01945
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 1014	10/16/2014	4100-014600-5110-	- -				
							3,263.35	156449	10/31/2014	Electricity
										01945
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 1014	10/16/2014	4100-014600-5110-	- -				
						CHECK TOTAL	25.21	156449	10/31/2014	Electricity
							4,546.71			01945
00000	007384	STANLEY ACCESS TECH	903614923	9/30/2014	4100-014100-3320-	- -				
						CHECK TOTAL	496.62	156450	10/31/2014	Maintenance & Service Contract
							496.62			01945
00000	007450	THOMSON REUTERS -	830457343	10/01/2014	4100-031200-3320-	- -				
						CHECK TOTAL	212.72	156451	10/31/2014	Maintenance & Service Contract
							212.72			01945
00000	006267	TIMBERLAKE, II, JAMES B.	BAI SOFTWARE MT	10/27/2014	4100-012310-5540-	- -				
						CHECK TOTAL	94.08	156452	10/31/2014	Conferences & Training
							94.08			01945
00000	007134	TOWN & COUNTRY MOBILE	12163	10/10/2014	4100-031200-6009-	- -				
							240.00	156453	10/31/2014	Auto Parts/Repairs
00000	007134	TOWN & COUNTRY MOBILE	12183	10/20/2014	4100-031200-6009-	- -				
						CHECK TOTAL	230.00	156453	10/31/2014	Auto Parts/Repairs
							470.00			01945
00000	001930	TREASURER, VIRGINIA TECH	1STQIRFY15	10/20/2014	4100-083500-3140-	- -				
							7,605.64	156454	10/31/2014	Professional Services
00000	001930	TREASURER, VIRGINIA TECH	1STQIRFY15	10/20/2014	4100-083500-3140-	- -				
						CHECK TOTAL	2,490.85	156454	10/31/2014	Professional Services
							10,096.49			01945
00000	007625	TURNER, LATOYA C.	MEALS	10/23/2014	4100-012310-5540-	- -				
						CHECK TOTAL	11.18	156455	10/31/2014	Conferences & Training
							11.18			01945
00000	010580	VALLEY OFFICE MACHINES &	253983	7/31/2014	4100-021100-6002-	- -				
							13,000.00	156456	10/31/2014	Computer Equipment non-capital
00000	010580	VALLEY OFFICE MACHINES &	254302	9/25/2014	4100-021100-6002-	- -				
						CHECK TOTAL	795.00	156456	10/31/2014	Computer Equipment non-capital
							13,795.00			01945

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008140	VERIZON	135741714557914	9/27/2014	100-000100-0006-	55.13	156457	10/31/2014	Due from Other Agencies	01947
00000	008140	VERIZON	135741714557914	9/27/2014	100-000100-0006-	55.13	156457	10/31/2014	Due from Other Agencies	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	100-000100-0006-	55.15	156457	10/31/2014	Due from Other Agencies	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	100-000100-0006-	55.15	156457	10/31/2014	Due from Other Agencies	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-012100-5230-	58.46	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-012310-5230-	37.20	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-012410-5230-	74.41	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-012510-5230-	193.78	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-014100-5230-	60.87	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-014300-5230-	71.03	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-021200-5230-	31.54	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-022100-5230-	1.18	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-031200-5230-	1,043.20	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-032200-5230-	755.66	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-032300-5230-	31.54	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-034100-5230-	37.20	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-035500-5230-	35.28	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-071110-5230-	68.74	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	135741714557914	9/27/2014	4100-073100-5230-	74.41	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-012100-5230-	54.98	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-012310-5230-	37.22	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-012410-5230-	74.43	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-012510-5230-	252.93	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-014100-5230-	30.40	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-014300-5230-	71.06	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-021200-5230-	31.55	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-022100-5230-	1.18	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-031200-5230-	1,047.73	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-032200-5230-	755.61	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-032300-5230-	31.55	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-034100-5230-	37.22	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-035500-5230-	35.29	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-071110-5230-	68.77	156457	10/31/2014	Telephone Services	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4100-073100-5230-	37.22	156457	10/31/2014	Telephone Services	01947
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00000	009079	VERIZON COMMUNICATIONS	9620004525 1014	10/13/2014	4100-032200-5260-	89.99	156458	10/31/2014	Internet	01945
					CHECK TOTAL	89.99				
00000	009455	WALL, LINDA L.	LGFA ANNUAL CON	10/24/2014	4100-012210-5540-	391.86	156459	10/31/2014	Conferences & Training	01945
					CHECK TOTAL	391.86				
00000	009786	WEILER, PAT	ICMA CONFERENCE	10/16/2014	4100-012100-5510-	59.03	156460	10/31/2014	Travel/Mileage/Parking/Tolls	01945
					CHECK TOTAL	59.03				
00000	008083	WELDON COOPER CENTER FOR	CCR CERTIFICAIN	10/28/2014	4100-012310-5810-	75.00	156461	10/31/2014	Dues/Association Memberships	01945
					CHECK TOTAL	75.00				
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					FINAL TOTAL	524,157.64				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008579	POWHATAN COMMERCIAL	0085201410	10/03/2014	4501-043400-5420-	- - 2,346.15	- - 156014	- - 10/03/2014	Rent - Office Space	01930
					CHECK TOTAL	2,346.15				
00000	010535	MIDLOTHIAN APOTHECARY	RXL2003805	9/18/2014	4410-053910-5646-	- - 66.80	- - 156054	- - 10/03/2014	Special Fund Payments	01929
					CHECK TOTAL	66.80				
00000	006510	EMERGENCY SERVICES	74 09232014	9/23/2014	4120-032300-3110-	- - 27,154.92	- - 156096	- - 10/03/2014	Contract Services-Daytime Cove	01928
					CHECK TOTAL	27,154.92				
00000	008335	B&H FOTO PHOTO VIDEO	86985106	9/09/2014	4215-031700-6023-	- - 2,390.85	- - 156097	- - 10/03/2014	State Asset Forfeiture Expense	01928
					CHECK TOTAL	2,390.85				
00000	006139	PLAZA PHARMACY	CLIENT 1	8/22/2014	4410-053910-5646-	- - 174.68	- - 156098	- - 10/03/2014	Special Fund Payments	01929
00000	006139	PLAZA PHARMACY	CLIENT 10	8/27/2014	4410-053910-5646-	- - 52.45	- - 156098	- - 10/03/2014	Special Fund Payments	01929
00000	006139	PLAZA PHARMACY	CLIENT 11	8/21/2014	4410-053910-5646-	- - 65.60	- - 156098	- - 10/03/2014	Special Fund Payments	01929
00000	006139	PLAZA PHARMACY	CLIENT 2	8/26/2014	4410-053910-5646-	- - 84.40	- - 156098	- - 10/03/2014	Special Fund Payments	01929
00000	006139	PLAZA PHARMACY	CLIENT 3	8/22/2014	4410-053910-5646-	- - 42.25	- - 156098	- - 10/03/2014	Special Fund Payments	01929
00000	006139	PLAZA PHARMACY	CLIENT 4 B	8/26/2014	4410-053910-5646-	- - 166.21	- - 156098	- - 10/03/2014	Special Fund Payments	01929
00000	006139	PLAZA PHARMACY	CLIENT 5	8/26/2014	4410-053910-5646-	- - 30.58	- - 156098	- - 10/03/2014	Special Fund Payments	01929
00000	006139	PLAZA PHARMACY	CLIENT 6	8/26/2014	4410-053910-5646-	- - 48.11	- - 156098	- - 10/03/2014	Special Fund Payments	01929
00000	006139	PLAZA PHARMACY	CLIENT 7	8/27/2014	4410-053910-5646-	- - 119.34	- - 156098	- - 10/03/2014	Special Fund Payments	01929
00000	006139	PLAZA PHARMACY	CLIENT 8	8/27/2014	4410-053910-5646-	- - 65.27	- - 156098	- - 10/03/2014	Special Fund Payments	01929
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00000	006139	PLAZA PHARMACY	CLIENT 9	8/26/2014	4410-053910-5646-	- - 125.55	- - 156099	- - 10/03/2014	Special Fund Payments	01929
00000	006139	PLAZA PHARMACY	1-279560 I	8/08/2014	4410-053910-5646-	- - 164.00	- - 156099	- - 10/03/2014	Special Fund Payments	01929
					CHECK TOTAL	289.55				
00000	009183	AIR, WATER & SOIL LABORA-	VI4004311	9/19/2014	4501-043400-3140-	- - 60.00	- - 156100	- - 10/03/2014	Professional Services	01928
00000	009183	AIR, WATER & SOIL LABORA-	VI4004312	9/19/2014	4501-043400-3140-	- - 40.00	- - 156100	- - 10/03/2014	Professional Services	01928
					CHECK TOTAL	100.00				
00000	008079	PAETEC/CAVALIER BUSINESS	38027850914	9/22/2014	4501-043400-5230-	- - 81.47	- - 156101	- - 10/03/2014	Telephone System	01928
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00000	006485	ROYALL PUMP & WELL CO.	40722	9/19/2014	4501-043400-3310-	- - 127.66	- - 156102	- - 10/03/2014	Repairs and Maintenance	01928
					CHECK TOTAL	127.66				
00000	001940	STANDEY SYSTEMS, INC.	09141666	9/11/2014	4501-043400-3320-	- - 313.00	- - 156103	- - 10/03/2014	Maintenance and Service Contra	01928
00000	001940	STANDEY SYSTEMS, INC.	09141667	9/11/2014	4501-043400-3320-	- - 313.00	- - 156103	- - 10/03/2014	Maintenance and Service Contra	01928
00000	001940	STANDEY SYSTEMS, INC.	09141668	9/11/2014	4501-043400-3320-	- - 930.00	- - 156103	- - 10/03/2014	Maintenance and Service Contra	01928
00000	001940	STANDEY SYSTEMS, INC.	09141679	9/12/2014	4501-043400-3320-	- - 310.00	- - 156103	- - 10/03/2014	Maintenance and Service Contra	01928
00000	001940	STANDEY SYSTEMS, INC.	09141680	9/12/2014	4501-043400-3320-	- - 320.00	- - 156103	- - 10/03/2014	Maintenance and Service Contra	01928
00000	001940	STANDEY SYSTEMS, INC.	9141722	9/19/2014	4501-043400-3320-	- - 612.48	- - 156103	- - 10/03/2014	Maintenance and Service Contra	01928
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00000	007843	TENCARVA MACHINERY CO.	459945	9/17/2014	4501-043400-3310-	- - 127.50	- - 156104	- - 10/03/2014	Repairs and Maintenance	01928
					CHECK TOTAL	127.50				
00000	010537	MEARA, MARGARET ANN	LUMPSUMPAYMENT	9/18/2014	4209-062000-0002-	- - 80,000.00	- - 156105	- - 10/06/2014	Settlement Payments	01932
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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	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4501-043400-6001-	25.97	156132	10/10/2014	Office Supplies	01935
00000	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4501-043400-6015-	147.90	156132	10/10/2014	Lab Supplies	01935
00000	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4501-043400-6014-	199.84	156132	10/10/2014	Other Operating Supplies	01935
00000	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4501-043400-6014-	122.56	156132	10/10/2014	Other Operating Supplies	01935
00000	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4501-043400-3310-	38.94	156132	10/10/2014	Repairs and Maintenance	01935
00000	008668	BANK OF AMERICA	10/01/2014	10/01/2014	4501-043400-3310-	104.20	156132	10/10/2014	Repairs and Maintenance	01935
					CHECK TOTAL	639.41				
00000	010536	SNYDER, KATIE M.	2014002665003	9/25/2014	3120-016050-0001-	158.91	156197	10/10/2014	Fees for Rescue Transport Serv	01934
					CHECK TOTAL	158.91				
00000	009876	BSN SPORTS, INC.	96372468	9/24/2014	4301-071110-8301-	5,590.00	156198	10/10/2014	Playground Equipment	01933
					CHECK TOTAL	5,590.00				
00000	009183	AIR, WATER & SOIL LABORA-	VI4004378	9/25/2014	4501-043400-3140-	119.08	156199	10/10/2014	Professional Services	01933
00000	009183	AIR, WATER & SOIL LABORA-	VI4004379	9/25/2014	4501-043400-3140-	102.26	156199	10/10/2014	Professional Services	01933
00000	009183	AIR, WATER & SOIL LABORA-	VI4004426	9/30/2014	4501-043400-3140-	102.26	156199	10/10/2014	Professional Services	01933
00000	009183	AIR, WATER & SOIL LABORA-	VI4004503	10/03/2014	4501-043400-3140-	40.00	156199	10/10/2014	Professional Services	01933
00000	009183	AIR, WATER & SOIL LABORA-	VI4004504	10/03/2014	4501-043400-3140-	40.00	156199	10/10/2014	Professional Services	01933
00000	009183	AIR, WATER & SOIL LABORA-	14004427	9/30/2014	4501-043400-3140-	119.08	156199	10/10/2014	Professional Services	01933
00000	009183	AIR, WATER & SOIL LABORA-	14004428	9/30/2014	4501-043400-3140-	40.00	156199	10/10/2014	Professional Services	01933
00000	009183	AIR, WATER & SOIL LABORA-	14004429	9/30/2014	4501-043400-3140-	40.00	156199	10/10/2014	Professional Services	01933
00000	009183	AIR, WATER & SOIL LABORA-	14004430	9/30/2014	4501-043400-3140-	40.00	156199	10/10/2014	Professional Services	01933
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00000	007537	FERGUSON ENTERPRISES, INC	1772625	9/08/2014	4501-043400-3310-	283.84	156200	10/10/2014	Repairs and Maintenance	01933
00000	007537	FERGUSON ENTERPRISES, INC	1772625-1	9/10/2014	4501-043400-3310-	213.80	156200	10/10/2014	Repairs and Maintenance	01933
00000	007537	FERGUSON ENTERPRISES, INC	1772956	9/10/2014	4501-043400-3310-	57.98	156200	10/10/2014	Repairs and Maintenance	01933
00000	007537	FERGUSON ENTERPRISES, INC	1773190	9/16/2014	4501-043400-3310-	235.93	156200	10/10/2014	Repairs and Maintenance	01933
					CHECK TOTAL	791.55				
00000	006213	GENERAL HOME SERVICES INC	12745	9/15/2014	4501-043400-3320-	95.00	156201	10/10/2014	Maintenance and Service Contra	01933
00000	006213	GENERAL HOME SERVICES INC	12748	9/16/2014	4501-043400-3320-	95.00	156201	10/10/2014	Maintenance and Service Contra	01933
					CHECK TOTAL	190.00				
00000	006405	HACH COMPANY	9038102	9/22/2014	4501-043400-6015-	292.89	156202	10/10/2014	Lab Supplies	01933
					CHECK TOTAL	292.89				
00000	000120	JAMES RIVER AIR	CI38216	10/01/2014	4501-043400-3320-	126.50	156203	10/10/2014	Maintenance and Service Contra	01933
00000	000120	JAMES RIVER AIR	CI38216	10/01/2014	4501-043400-3320-	113.50	156203	10/10/2014	Maintenance and Service Contra	01933
					CHECK TOTAL	240.00				
00000	008381	JAMES RIVER PETROLEUM	68E	10/01/2014	4501-043400-6008-	246.96	156204	10/10/2014	Gas/Grease/Oil/Vehicle Repairs	01933
					CHECK TOTAL	246.96				
00000	007219	STRISON WIRELESS SYSTEMS,	1473	9/11/2014	4501-043400-3320-	600.00	156205	10/10/2014	Maintenance and Service Contra	01934
					CHECK TOTAL	600.00				
00000	010545	SWINEFORD, ROBERT MARK	598-5740	9/25/2014	4501-043400-3310-	1,875.00	156206	10/10/2014	Repairs and Maintenance	01934
					CHECK TOTAL	1,875.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	007843	TENCARVA MACHINERY CO.	460661	9/22/2014	4501-043400-3310-	- - CHECK TOTAL	1,753.43 1,753.43	156207	10/10/2014	Repairs and Maintenance	01934
00000	008140	VERIZON	040110442092814	9/28/2014	4501-043400-5260-	- - CHECK TOTAL	430.31 430.31	156208	10/10/2014	Internet Services	01934
00000	008710	VIRGINIA BUSINESS SYSTEMS	15946071	10/02/2014	4501-043400-3320-	- - CHECK TOTAL	240.65 240.65	156209	10/10/2014	Maintenance and Service Contra	01934
00000	009491	WML	9292014	9/29/2014	4501-043400-3600-	- - CHECK TOTAL	25.00 25.00	156210	10/10/2014	Advertising	01934
00000	006378	DAPRO SYSTEMS, INC.	17016	9/19/2014	4116-031211-8107-	- - CHECK TOTAL	9,000.00 9,000.00	156267	10/17/2014	Capital Outlay	01937
00000	009639	EMS MANAGEMENT &	22796	9/30/2014	4120-032300-5845-	- - CHECK TOTAL	2,354.23 2,354.23	156268	10/17/2014	EMS Transport Third Party Bill	01937
00000	000620	R. C. GOODWYN & SONS, INC	644376B	10/01/2014	4301-014100-6008-	- - CHECK TOTAL	22.00 22.00	156269	10/17/2014	Warehouse Construction	01938
00000	000860	DOMINION VIRGINIA POWER	0998223150 1014	10/01/2014	4501-043400-5110-	- -	160.29	156270	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	1875198911 1014	10/01/2014	4501-043400-5110-	- -	16.02	156270	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	2907028530 1014	10/01/2014	4501-043400-5110-	- -	52.54	156270	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	3085476897 1014	10/01/2014	4501-043400-5110-	- -	113.63	156270	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	6656300552 1014	10/01/2014	4501-043400-5110-	- -	333.74	156270	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	7897055856 1014	10/01/2014	4501-043400-5110-	- -	1,962.56	156270	10/17/2014	Electricity	01937
00000	000860	DOMINION VIRGINIA POWER	9052426195 1014	10/01/2014	4501-043400-5110-	- - CHECK TOTAL	68.53 2,707.31	156270	10/17/2014	Electricity	01937
00000	006722	SYDNOR HYDRO INC.	30965	10/01/2014	4501-043400-3320-	- - CHECK TOTAL	638.00 638.00	156271	10/17/2014	Maintenance and Service Contra	01938
00000	008126	VERIZON WIRELESS	9733007952	10/01/2014	4501-043400-5230-	- -	49.62	156272	10/17/2014	Telephone System	01938
00000	008126	VERIZON WIRELESS	9733259354	10/06/2014	4501-043400-5230-	- - CHECK TOTAL	20.01 69.63	156272	10/17/2014	Telephone System	01938
00000	007415	VIRGINIA UTILITY	9140331	9/30/2014	4501-043400-3140-	- - CHECK TOTAL	47.25 47.25	156273	10/17/2014	Professional Services	01938
00000	008348	LUXFORD, BRAD	PROJECT LIFESVR	10/18/2014	4116-031210-6015-	- - CHECK TOTAL	49.00 49.00	156363	10/24/2014	Project Lifesaver expenses	01939
00000	007450	THOMSON REUTERS -	830435264	10/01/2014	4116-021100-6012-	- - CHECK TOTAL	363.20 363.20	156364	10/24/2014	Law Library Expenses	01940
00000	010567	BOWLES, JUDY	2014-7068-0002	5/31/2014	3120-016050-0001-	- - CHECK TOTAL	105.44 105.44	156365	10/24/2014	Fees for Rescue Transport Serv	01939
00000	007758	ADVANCE AUTO PARTS	6819422667059	8/14/2014	4501-043400-6008-	- - CHECK TOTAL	40.46 40.46	156366	10/24/2014	Gas/Grease/Oil/Vehicle Repairs	01939

POWHEATAN COUNTY
COUNTY OF POWHEATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009183	AIR, WATER & SOIL LABORA-	VI4004645	10/15/2014	4501-043400-3140-	40.00	156367	10/24/2014	Professional Services	01939
00000	009183	AIR, WATER & SOIL LABORA-	VI4004646	10/15/2014	4501-043400-3140-	334.21	156367	10/24/2014	Professional Services	01939
00000	009183	AIR, WATER & SOIL LABORA-	VI4004647	10/15/2014	4501-043400-3140-	246.92	156367	10/24/2014	Professional Services	01939
00000	009183	AIR, WATER & SOIL LABORA-	VI4004648	10/15/2014	4501-043400-3140-	40.00	156367	10/24/2014	Professional Services	01939
00000	009183	AIR, WATER & SOIL LABORA-	VI4004649	10/15/2014	4501-043400-3140-	102.26	156367	10/24/2014	Professional Services	01939
00000	009183	AIR, WATER & SOIL LABORA-	VI4004650	10/15/2014	4501-043400-3140-	139.08	156367	10/24/2014	Professional Services	01939
00000	009183	AIR, WATER & SOIL LABORA-	VI4004651	10/15/2014	4501-043400-3140-	60.00	156367	10/24/2014	Professional Services	01939
00000	009183	AIR, WATER & SOIL LABORA-	VI4004770	10/20/2014	4501-043400-3140-	40.00	156367	10/24/2014	Professional Services	01939
00000	009183	AIR, WATER & SOIL LABORA-	VI4004772	10/20/2014	4501-043400-3140-	40.00	156367	10/24/2014	Professional Services	01939
00000	009183	AIR, WATER & SOIL LABORA-	VI4004773	10/20/2014	4501-043400-3140-	40.00	156367	10/24/2014	Professional Services	01939
					CHECK TOTAL	1,082.47				
00000	009183	AIR, WATER & SOIL LABORA-	VI4004810	10/21/2014	4501-043400-3140-	102.26	156368	10/24/2014	Professional Services	01939
00000	009183	AIR, WATER & SOIL LABORA-	VI4004811	10/21/2014	4501-043400-3140-	119.08	156368	10/24/2014	Professional Services	01939
					CHECK TOTAL	221.34				
00000	007436	AQUA VIRGINIA, INC.	0574661 10/14	10/10/2014	4501-043400-5130-	21.57	156369	10/24/2014	Water	01939
00000	007436	AQUA VIRGINIA, INC.	1188328 OCT 14	10/10/2014	4501-043400-5130-	16.33	156369	10/24/2014	Water	01939
					CHECK TOTAL	37.90				
00000	007732	C.E. WISE, INC.	3379	10/09/2014	4501-043400-3310-	313.00	156370	10/24/2014	Repairs and Maintenance	01939
					CHECK TOTAL	313.00				
00000	006811	COLONIAL SCIENTIFIC INC.	91837	10/10/2014	4501-043400-6015-	429.90	156371	10/24/2014	Lab Supplies	01939
					CHECK TOTAL	429.90				
00000	010233	DEWBERRY ENGINEERS, INC.	1130452	9/25/2014	501-000200-0008-	1,530.00	156372	10/24/2014	Retainages Payable	01939
00000	010233	DEWBERRY ENGINEERS, INC.	1130452	9/25/2014	4501-043400-3140-	15,300.00	156372	10/24/2014	Professional Services	01939
					CHECK TOTAL	13,770.00				
00000	007147	DRAPER ADEN ASSOCIATES,	2014070553	7/31/2014	4501-043400-3140-	2,175.00	156373	10/24/2014	Professional Services	01939
00000	007147	DRAPER ADEN ASSOCIATES,	2014090536	10/15/2014	4501-043400-3140-	2,400.00	156373	10/24/2014	Professional Services	01939
					CHECK TOTAL	4,575.00				
00000	007412	OFFICE MAX - A BOISE CO.	499998	10/03/2014	4501-043400-6001-	49.28	156374	10/24/2014	Office Supplies	01940
00000	007412	OFFICE MAX - A BOISE CO.	502919	10/03/2014	4501-043400-6001-	3.93	156374	10/24/2014	Office Supplies	01940
					CHECK TOTAL	53.21				
00000	007184	POLLARD WATER	1392339-IN	10/03/2014	4501-043400-6014-	216.56	156375	10/24/2014	Other Operating Supplies	01940
					CHECK TOTAL	216.56				
00000	000780	QUILL CORPORATION	6689825	10/03/2014	4501-043400-6001-	16.16	156376	10/24/2014	Office Supplies	01940
00000	000780	QUILL CORPORATION	6710309	10/03/2014	4501-043400-6001-	442.77	156376	10/24/2014	Office Supplies	01940
					CHECK TOTAL	458.93				
00000	000620	R. C. GOODWYN & SONS, INC	638035	8/13/2014	4501-043400-3310-	3.78	156377	10/24/2014	Repairs and Maintenance	01940
					CHECK TOTAL	3.78				
00000	009450	SPEC (SLUDGE PROCESS	214150-PCU	10/21/2014	4501-043400-6016-	1,950.00	156378	10/24/2014	Chemicals	01940
					CHECK TOTAL	1,950.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	007843	TENCARVA MACHINERY CO.	WL2691	10/16/2014	4501-043400-3310-	- - CHECK TOTAL	3,650.14 3,650.14	156379	10/24/2014	Repairs and Maintenance	01940
00000	006837	USA BLUE BOOK	461720	9/29/2014	4501-043400-3310-	- - CHECK TOTAL	247.77 247.77	156380	10/24/2014	Repairs and Maintenance	01940
00000	008140	VERIZON	89238220381 914	9/28/2014	4501-043400-5260-	- - CHECK TOTAL	291.85 291.85	156381	10/24/2014	Internet Services	01940
00000	010570	VAN SALES BY WOODFIN LLC	6634	10/28/2014	4301-012500-8302-	- - CHECK TOTAL	12,688.13 12,688.13	156383	10/28/2014	Other County Vehicles	01943
00000	006510	EMERGENCY SERVICES	78	10/27/2014	4120-032300-3110-	- - CHECK TOTAL	26,351.52 26,351.52	156462	10/31/2014	Contract Services-Daytime Cove	01944
00000	010579	CXRESS CONTAINER &	1212	10/27/2014	4301-014100-6008-	- - CHECK TOTAL	5,750.00 5,750.00	156463	10/31/2014	Warehouse Construction	01944
00000	007750	SHEEHY FORD AUTO STORES	101514	10/17/2014	4301-012500-8302-	- - CHECK TOTAL	24,602.00 24,602.00	156464	10/31/2014	Other County Vehicles	01945
00000	006261	TIMMONS GROUP	163976	10/07/2014	4301-014100-6008-	- - CHECK TOTAL	2,500.00 2,500.00	156465	10/31/2014	Warehouse Construction	01945
00000	009183	AIR, WATER & SOIL LABORA-	V14004972	10/28/2014	4501-043400-3140-	- -	129.48	156466	10/31/2014	Professional Services	01944
00000	009183	AIR, WATER & SOIL LABORA-	14004973	10/28/2014	4501-043400-3140-	- -	40.00	156466	10/31/2014	Professional Services	01944
00000	009183	AIR, WATER & SOIL LABORA-	14004974	10/28/2014	4501-043400-3140-	- - CHECK TOTAL	40.00 209.48	156466	10/31/2014	Professional Services	01944
00000	006405	HACH COMPANY	9075842	10/16/2014	4501-043400-6015-	- - CHECK TOTAL	626.67 626.67	156467	10/31/2014	Lab Supplies	01944
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1014	10/22/2014	4501-043400-5230-	- - CHECK TOTAL	82.91 82.91	156468	10/31/2014	Telephone System	01944
00000	007184	POLLARD WATER	1393412-IN	10/16/2014	4501-043400-6014-	- - CHECK TOTAL	106.75 106.75	156469	10/31/2014	Other Operating Supplies	01944
00000	000620	R. C. GOODWYN & SONS, INC	646670	10/17/2014	4501-043400-3310-	- - CHECK TOTAL	47.47 47.47	156470	10/31/2014	Repairs and Maintenance	01945
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504003 1014	10/16/2014	4501-043400-5110-	- - CHECK TOTAL	2,047.62 2,047.62	156471	10/31/2014	Electricity	01945
00000	001940	STANDEY SYSTEMS, INC.	9141782	9/29/2014	4501-043400-3320-	- - CHECK TOTAL	840.78 840.78	156472	10/31/2014	Maintenance and Service Contra	01945
00000	006679	TREASURER, CHESTERFIELD	001413602011014	10/22/2014	4501-043400-5112-	- - CHECK TOTAL	26,338.07 26,338.07	156473	10/31/2014	Chesterfield Water Bi-monthly	01945
00000	006837	USA BLUE BOOK	468736	10/07/2014	4501-043400-3310-	- - CHECK TOTAL	501.95 501.95	156474	10/31/2014	Repairs and Maintenance	01945

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008140	VERIZON	135741714557914	9/27/2014	4501-043400-5230-	34.95	156475	10/31/2014	Telephone System	01947
00000	008140	VERIZON	1357471455Y1014	10/27/2014	4501-043400-5230-	34.96	156475	10/31/2014	Telephone System	01947
CHECK TOTAL						69.91				
CHECK TYPE TOTAL						275,510.69				
FINAL TOTAL						275,510.69				