

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 | 000020 | ALEXANDER, NANCY N. | 0000201512 | 12/04/2015 | 4100-031200-2310- | - - CHECK TOTAL | 108.00 108.00 | 162464 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 000045 | BLANKENSHIP, SUSAN M. | 0000201512 | 12/04/2015 | 4100-012310-2310- | - - CHECK TOTAL | 104.00 104.00 | 162465 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 007838 | BROUGHTON, THOMAS B. JR. | 0078201512 | 12/04/2015 | 4100-031200-2310- | - - CHECK TOTAL | 92.00 92.00 | 162466 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 001380 | FORD, SUSAN P. | 0013201512 | 12/04/2015 | 4100-012310-2310- | - - CHECK TOTAL | 104.00 104.00 | 162467 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 009638 | POE, INEZ L | 0096201512 | 12/04/2015 | 4100-013200-2310- | - - CHECK TOTAL | 120.00 120.00 | 162468 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 001980 | POORE, FRANCES | 0019201512 | 12/04/2015 | 4100-012100-2310- | - - CHECK TOTAL | 88.00 88.00 | 162469 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 006043 | POWERS, KATHRYN C. | 0060201512 | 12/04/2015 | 4100-021600-2310- | - - CHECK TOTAL | 120.00 120.00 | 162470 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | 0082201512 | 12/04/2015 | 4100-031200-2310- | - - CHECK TOTAL | 1,253.00 1,253.00 | 162472 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 007805 | FUETT, VIRGINIA | 0078201512 | 12/04/2015 | 4100-014100-2310- | - - CHECK TOTAL | 80.00 80.00 | 162473 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 009077 | REYNOLDS, SHIRLEY | 0090201512 | 12/04/2015 | 4100-031200-2310- | - - CHECK TOTAL | 96.00 96.00 | 162474 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 007616 | SMITH, III, ROBERT G. | 0076201512 | 12/04/2015 | 4100-031200-2310- | - - CHECK TOTAL | 104.00 104.00 | 162475 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 006569 | STICKELS, RANDAL LEE | 0065201512 | 12/04/2015 | 4100-031200-2310- | - - CHECK TOTAL | 72.00 72.00 | 162476 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 007115 | STOKES, GARLAND KENNETH | 0071201512 | 12/04/2015 | 4100-031200-2310- | - - CHECK TOTAL | 68.00 68.00 | 162477 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 010088 | TREASURER | 12/01/2015 | 12/01/2015 | 4100-031200-6011- | - - | .00 | 162478 | 12/04/2015 | Uniforms | 02222 |
| 00000 | 010088 | TREASURER | 12/01/2015 | 12/01/2015 | 4100-031200-6011- | - - CHECK TOTAL | 243.22 243.22 | 162478 | 12/04/2015 | Uniforms | 02222 |
| 00000 | 002080 | WOODCOCK, LYNN T. | 0020201512 | 12/04/2015 | 4100-031200-2310- | - - CHECK TOTAL | 108.00 108.00 | 162479 | 12/04/2015 | Medical Insurance | 02218 |
| 00000 | 010565 | A. D. DESIGNS | AD.0904 | 11/10/2015 | 4100-031200-6011- | - - CHECK TOTAL | 42.78 42.78 | 162480 | 12/04/2015 | Uniforms | 02220 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 0621788 11/15 | 11/10/2015 | 4100-073100-5130- | - - CHECK TOTAL | 65.63 65.63 | 162481 | 12/04/2015 | Water | 02217 |

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|---------|-----------|--------------------------|-----------------|--------------|-------------------|-----------------|---------------|-------------------|--------------------------------|-------|
| 00000 | 009206 | ATLANTIC EMERGENCY | 1452RIC | 7/13/2015 | 4100-032200-3310- | - - 240.64 | - - 162482 | - - 12/04/2015 | Equipment Repair | 02217 |
| | | | | | CHECK TOTAL | 240.64 | | | | |
| 00000 | 007941 | BAKER & TAYLOR | 5013887635 | 11/20/2015 | 4100-073100-6012- | - - 120.51 | - - 162483 | - - 12/04/2015 | Books & Subscriptions | 02220 |
| | | | | | CHECK TOTAL | 120.51 | | | | |
| 00000 | 008793 | BENEFITS SOLUTIONS, INC. | 24046 | 12/01/2015 | 4100-012220-2311- | - - 65.00 | - - 162484 | - - 12/04/2015 | Cobra Fees | 02219 |
| | | | | | CHECK TOTAL | 65.00 | | | | |
| 00000 | 008659 | BROOKS, T. NOEL | 6587350 | 11/17/2015 | 4100-021200-3150- | - - 240.00 | - - 162485 | - - 12/04/2015 | Outside Counsel | 02217 |
| 00000 | 008659 | BROOKS, T. NOEL | 6587353 | 11/17/2015 | 4100-021200-3150- | - - 120.00 | - - 162485 | - - 12/04/2015 | Outside Counsel | 02217 |
| | | | | | CHECK TOTAL | 360.00 | | | | |
| 00000 | 009780 | BROWN, GRETCHEN HUITT | 6994339 | 11/17/2015 | 4100-021200-3150- | - - 120.00 | - - 162486 | - - 12/04/2015 | Outside Counsel | 02217 |
| | | | | | CHECK TOTAL | 120.00 | | | | |
| 00000 | 008651 | C & L AUTOMOTIVE | 8010 | 11/24/2015 | 4100-031200-6008- | - - 42.78 | - - 162487 | - - 12/04/2015 | Gas/Grease/Oil | 02220 |
| | | | | | CHECK TOTAL | 42.78 | | | | |
| 00000 | 011119 | CENTRAL DISTRICT COR | DISIMTG 12/9/15 | 12/09/2015 | 4100-012310-5540- | - - 80.00 | - - 162488 | - - 12/04/2015 | Conferences & Training | 02219 |
| | | | | | CHECK TOTAL | 80.00 | | | | |
| 00000 | 007341 | CLAWS & PAWS ANIMAL CARE | 69807 | 10/01/2015 | 4100-035100-3110- | - - 92.50 | - - 162489 | - - 12/04/2015 | Professional Health Services | 02220 |
| 00000 | 007341 | CLAWS & PAWS ANIMAL CARE | 69818 | 10/01/2015 | 4100-035100-3110- | - - 82.50 | - - 162489 | - - 12/04/2015 | Professional Health Services | 02220 |
| 00000 | 007341 | CLAWS & PAWS ANIMAL CARE | 69942 | 10/13/2015 | 4100-035100-3110- | - - 77.00 | - - 162489 | - - 12/04/2015 | Professional Health Services | 02220 |
| 00000 | 007341 | CLAWS & PAWS ANIMAL CARE | 70027 | 10/21/2015 | 4100-035100-3110- | - - 165.78 | - - 162489 | - - 12/04/2015 | Professional Health Services | 02220 |
| 00000 | 007341 | CLAWS & PAWS ANIMAL CARE | 70251 | 10/29/2015 | 4100-035100-3110- | - - 226.53 | - - 162489 | - - 12/04/2015 | Professional Health Services | 02220 |
| | | | | | CHECK TOTAL | 644.31 | | | | |
| 00000 | 010750 | COMMISSIONER OF REVENUE | CENTRALDISIDUES | 12/01/2015 | 4100-012310-5810- | - - 200.00 | - - 162490 | - - 12/04/2015 | Dues/Association Memberships | 02219 |
| | | | | | CHECK TOTAL | 200.00 | | | | |
| 00000 | 008787 | DMV | 15303760 | 11/29/2015 | 4100-012410-3320- | - - 2,160.00 | - - 162491 | - - 12/04/2015 | Maintenance & Service Contract | 02219 |
| | | | | | CHECK TOTAL | 2,160.00 | | | | |
| 00000 | 008750 | DOMINION VIRGINIA POWER | 7853865363 1115 | 11/02/2015 | 4100-053910-5642- | - - 800.00 | - - 162492 | - - 12/04/2015 | PCCPA Services - TANF | 02220 |
| | | | | | CHECK TOTAL | 800.00 | | | | |
| 00000 | 011117 | ENVISIONWARE, INC. | INV-US-23614 | 11/06/2015 | 4100-073100-6003- | - - 681.19 | - - 162493 | - - 12/04/2015 | Computer Equipment - Capitaliz | 02217 |
| | | | | | CHECK TOTAL | 681.19 | | | | |
| 00000 | 008400 | HEROES APPAREL, LLC | 1648607 | 11/25/2015 | 4100-031200-6011- | - - 1,722.00 | - - 162494 | - - 12/04/2015 | Uniforms | 02220 |
| 00000 | 008400 | HEROES APPAREL, LLC | 1656999 | 11/25/2015 | 4100-031200-6011- | - - 58.49 | - - 162494 | - - 12/04/2015 | Uniforms | 02220 |
| | | | | | CHECK TOTAL | 1,780.49 | | | | |
| 00000 | 010287 | HUTCHISON, BARBARA J. | REIMBURSE 11/15 | 11/23/2015 | 4100-021600-6001- | - - 105.25 | - - 162495 | - - 12/04/2015 | Office Supplies | 02219 |
| 00000 | 010287 | HUTCHISON, BARBARA J. | REIMBURSE 11/15 | 11/23/2015 | 4100-021600-6001- | - - 7.47 | - - 162495 | - - 12/04/2015 | Office Supplies | 02219 |
| | | | | | CHECK TOTAL | 112.72 | | | | |
| 00000 | 008381 | JAMES RIVER PETROLEUM | 81 | 10/31/2015 | 4100-035100-6008- | - - 752.26 | - - 162496 | - - 12/04/2015 | Gas/Grease/Oil | 02219 |
| 00000 | 008381 | JAMES RIVER PETROLEUM | 81 | 10/31/2015 | 4100-031200-6008- | - - 5,337.78 | - - 162496 | - - 12/04/2015 | Gas/Grease/Oil | 02219 |

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| 00000 | 008381 | JAMES RIVER PETROLEUM | 81A | 10/31/2015 | 4100-032200-6008- | - | - | 1,962.37 | 162496 12/04/2015 | Gas/Grease/Oil | 02219 |
| 00000 | 008381 | JAMES RIVER PETROLEUM | 81A | 10/31/2015 | 4100-032200-5120- | - | - | 1,077.98 | 162496 12/04/2015 | Apparatus Fuel | 02219 |
| 00000 | 008381 | JAMES RIVER PETROLEUM | 81A | 10/31/2015 | 4100-032200-6008- | - | - | 404.72 | 162496 12/04/2015 | Gas/Grease/Oil | 02219 |
| 00000 | 008381 | JAMES RIVER PETROLEUM | 81B | 10/31/2015 | 4100-035500-6008- | - | - | 132.19 | 162496 12/04/2015 | Gas/Grease/Oil | 02219 |
| 00000 | 008381 | JAMES RIVER PETROLEUM | 81C | 10/31/2015 | 4100-014100-6008- | - | - | 233.06 | 162496 12/04/2015 | Gas/Grease/Oil | 02219 |
| 00000 | 008381 | JAMES RIVER PETROLEUM | 81C | 10/31/2015 | 4100-014500-6008- | - | - | 486.79 | 162496 12/04/2015 | Gas/Grease/Oil | 02219 |
| 00000 | 008381 | JAMES RIVER PETROLEUM | 81E | 10/31/2015 | 4100-034100-6008- | - | - | 209.34 | 162496 12/04/2015 | Gas/Grease/Oil | 02219 |
| 00000 | 008381 | JAMES RIVER PETROLEUM | 81G | 10/31/2015 | 4100-081100-6008- | - | - | 148.30 | 162496 12/04/2015 | Gas/Grease/Oil | 02219 |
| 00000 | 008381 | JAMES RIVER PETROLEUM | 81I | 10/31/2015 | 4100-014300-6008- | - | - | 75.86 | 162496 12/04/2015 | Gas/Grease/Oil | 02219 |
| | | | | | CHECK TOTAL | | | 10,820.65 | | | |
| 00000 | 009164 | LIBRARY IDEAS, LLC | 48801 | 11/17/2015 | 4100-073100-6012- | - | - | 645.00 | 162497 12/04/2015 | Books & Subscriptions | 02217 |
| | | | | | CHECK TOTAL | | | 645.00 | | | |
| 00000 | 011046 | LITTLE ZION BAPTIST | 2ND INSTALLMENT | 11/30/2015 | 4100-053910-5643- | - | - | 2,940.00 | 162498 12/04/2015 | POCAA Services - Federal CSBG | 02220 |
| | | | | | CHECK TOTAL | | | 2,940.00 | | | |
| 00000 | 009552 | MANSFIELD OIL COMPANY | 128795 | 11/18/2015 | 4100-032200-5120- | - | - | 226.94 | 162499 12/04/2015 | Apparatus Fuel | 02217 |
| | | | | | CHECK TOTAL | | | 226.94 | | | |
| 00000 | 008885 | MARTIN, PEGGY | COSTCO 11/19/15 | 11/19/2015 | 4100-073100-6001- | - | - | 44.27 | 162500 12/04/2015 | Office Supplies | 02217 |
| | | | | | CHECK TOTAL | | | 44.27 | | | |
| 00000 | 006538 | MATTHEW BENDER | 77415620 | 11/13/2015 | 4100-011010-3002- | - | - | 21.94 | 162501 12/04/2015 | County Code | 02217 |
| | | | | | CHECK TOTAL | | | 21.94 | | | |
| 00000 | 006146 | MCCLELLAN, WENDY SUSAN | NOV '15 MILEAGE | 11/30/2015 | 4100-031710-5510- | - | - | 142.89 | 162502 12/04/2015 | Travel/Mileage/Parking/Tolls | 02220 |
| | | | | | CHECK TOTAL | | | 142.89 | | | |
| 00000 | 009281 | OVER DRIVE, INC. | 140620640112015 | 11/20/2015 | 4100-073100-6012- | - | - | 270.68 | 162503 12/04/2015 | Books & Subscriptions | 02220 |
| | | | | | CHECK TOTAL | | | 270.68 | | | |
| 00000 | 008079 | PAETEC/CAVALIER BUSINESS | 3802785 12/15 | 11/22/2015 | 4100-012510-5230- | - | - | 785.14 | 162504 12/04/2015 | Telephone Services | 02219 |
| 00000 | 008079 | PAETEC/CAVALIER BUSINESS | 4237625 11/15 | 11/10/2015 | 4100-073100-5230- | - | - | 461.84 | 162504 12/04/2015 | Telephone Services | 02220 |
| | | | | | CHECK TOTAL | | | 1,246.98 | | | |
| 00000 | 006914 | POWHATAN AUTO REPAIR | 748 | 11/18/2015 | 4100-031200-6009- | - | - | 193.38 | 162505 12/04/2015 | Auto Parts/Repairs | 02220 |
| | | | | | CHECK TOTAL | | | 193.38 | | | |
| 00000 | 006474 | PROGRESSIVE AUTO WORKS | 29611 | 11/27/2015 | 4100-031200-6009- | - | - | 528.33 | 162506 12/04/2015 | Auto Parts/Repairs | 02220 |
| 00000 | 006474 | PROGRESSIVE AUTO WORKS | 29623 | 11/27/2015 | 4100-031200-6008- | - | - | 53.22 | 162506 12/04/2015 | Gas/Grease/Oil | 02220 |
| | | | | | CHECK TOTAL | | | 581.55 | | | |
| 00000 | 008334 | PROQUEST, LLC | US1720145 5/16 | 5/01/2016 | 4100-073100-6012- | - | - | 791.00 | 162507 12/04/2015 | Books & Subscriptions | 02220 |
| | | | | | CHECK TOTAL | | | 791.00 | | | |
| 00000 | 006523 | PURCHASE POWER | 19346006 12/15 | 12/01/2015 | 4100-021600-5210- | - | - | 417.98 | 162508 12/04/2015 | Postage | 02219 |
| | | | | | CHECK TOTAL | | | 417.98 | | | |
| 00000 | 009518 | QUARLES PETROLEUM, INC. | CT-0689703 | 11/30/2015 | 4100-031200-6008- | - | - | 2,803.74 | 162509 12/04/2015 | Gas/Grease/Oil | 02220 |
| | | | | | CHECK TOTAL | | | 2,803.74 | | | |

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| 00000 | 000780 | QUILL CORPORATION | 9809040 | 11/11/2015 | 4100-031200-6001- | - | - | | | |
| | | | | | CHECK TOTAL | 57.76 | 162510 | 12/04/2015 | Office Supplies | 02220 |
| | | | | | | 57.76 | | | | |
| 00000 | 009701 | SHI INTERNATIONAL CORP. | B04172110 | 11/02/2015 | 4100-034100-6001- | - | - | | | |
| | | | | | CHECK TOTAL | 250.22 | 162512 | 12/04/2015 | Office Supplies | 02217 |
| | | | | | | 250.22 | | | | |
| 00000 | 001320 | SOUTHERN POLICE | 182858 | 11/25/2015 | 4100-031200-6011- | - | - | | | |
| | | | | | CHECK TOTAL | 502.00 | 162513 | 12/04/2015 | Uniforms | 02220 |
| | | | | | | 502.00 | | | | |
| 00000 | 006594 | SOUTHSIDE ELECTRIC COOP | 63504001 11/15 | 11/16/2015 | 4100-073100-5110- | - | - | | | |
| | | | | | CHECK TOTAL | 2,363.93 | 162514 | 12/04/2015 | Electricity | 02217 |
| | | | | | | 2,363.93 | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3283770479 | 11/10/2015 | 4100-034100-6001- | - | - | | | |
| | | | | | | 5.19 | 162515 | 12/04/2015 | Office Supplies | 02217 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3283820745 | 11/11/2015 | 4100-012320-6014- | - | - | | | |
| | | | | | | 167.88 | 162515 | 12/04/2015 | Other Operating Supplies | 02219 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284377498 | 11/17/2015 | 4100-034100-6001- | - | - | | | |
| | | | | | | 61.18 | 162515 | 12/04/2015 | Office Supplies | 02220 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284377498 | 11/17/2015 | 4100-081100-6001- | - | - | | | |
| | | | | | | 44.99 | 162515 | 12/04/2015 | Office Supplies | 02220 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284377499 | 11/17/2015 | 4100-081100-6001- | - | - | | | |
| | | | | | | 29.39 | 162515 | 12/04/2015 | Office Supplies | 02220 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284594672 | 11/20/2015 | 4100-014400-6001- | - | - | | | |
| | | | | | CHECK TOTAL | 55.04 | 162515 | 12/04/2015 | Stationery/Office Supplies | 02220 |
| | | | | | | 363.67 | | | | |
| 00000 | 009520 | STONE'S OFFICE EQUIPMENT | 59494 | 11/16/2015 | 4100-073100-3320- | - | - | | | |
| | | | | | | 502.55 | 162516 | 12/04/2015 | Maintenance & Service Contract | 02217 |
| 00000 | 009520 | STONE'S OFFICE EQUIPMENT | 59495 | 11/16/2015 | 4100-073100-3320- | - | - | | | |
| | | | | | CHECK TOTAL | 146.63 | 162516 | 12/04/2015 | Maintenance & Service Contract | 02217 |
| | | | | | | 649.18 | | | | |
| 00000 | 007531 | SUTTON-CLARK SUPPLY, INC. | 425165 | 11/17/2015 | 4100-032200-6009- | - | - | | | |
| | | | | | CHECK TOTAL | 127.36 | 162517 | 12/04/2015 | Auto Repairs and Parts | 02217 |
| | | | | | | 127.36 | | | | |
| 00000 | 011121 | USDA RURAL DEVELOPMENT | 378003/377994 | 10/14/2015 | 4100-053910-5643- | - | - | | | |
| | | | | | CHECK TOTAL | 606.48 | 162518 | 12/04/2015 | PCCA Services - Federal CSBG | 02220 |
| | | | | | | 606.48 | | | | |
| 00000 | 008140 | VERIZON | 8045985671 1115 | 11/11/2015 | 4100-012510-5230- | - | - | | | |
| | | | | | CHECK TOTAL | 43.58 | 162519 | 12/04/2015 | Telephone Services | 02219 |
| | | | | | | 43.58 | | | | |
| 00000 | 010096 | VERIZON | 61467491 | 11/10/2015 | 4100-012520-5230- | - | - | | | |
| | | | | | | 13.53 | 162520 | 12/04/2015 | Telephone Services | 02217 |
| 00000 | 010096 | VERIZON | 61467491 | 11/10/2015 | 4100-031200-5230- | - | - | | | |
| | | | | | | 13.53 | 162520 | 12/04/2015 | Telephone Services | 02217 |
| 00000 | 010096 | VERIZON | 66039526 | 9/10/2015 | 4100-012520-5230- | - | - | | | |
| | | | | | | 12.92 | 162520 | 12/04/2015 | Telephone Services | 02217 |
| 00000 | 010096 | VERIZON | 66039526 | 9/10/2015 | 4100-031200-5240- | - | - | | | |
| | | | | | | 12.93 | 162520 | 12/04/2015 | Long Distance | 02217 |
| 00000 | 010096 | VERIZON | 7170296 | 7/10/2015 | 4100-012520-5230- | - | - | | | |
| | | | | | | 16.58 | 162520 | 12/04/2015 | Telephone Services | 02217 |
| 00000 | 010096 | VERIZON | 7170296 | 7/10/2015 | 4100-031200-5240- | - | - | | | |
| | | | | | | 16.59 | 162520 | 12/04/2015 | Long Distance | 02217 |
| 00000 | 010096 | VERIZON | 74533757 | 10/10/2015 | 4100-012520-5230- | - | - | | | |
| | | | | | | 11.23 | 162520 | 12/04/2015 | Telephone Services | 02217 |
| 00000 | 010096 | VERIZON | 74533757 | 10/10/2015 | 4100-031200-5240- | - | - | | | |
| | | | | | | 11.23 | 162520 | 12/04/2015 | Long Distance | 02217 |
| 00000 | 010096 | VERIZON | 8104826 | 8/10/2015 | 4100-012520-5230- | - | - | | | |
| | | | | | | 11.26 | 162520 | 12/04/2015 | Telephone Services | 02217 |
| 00000 | 010096 | VERIZON | 8104826 | 8/10/2015 | 4100-031200-5240- | - | - | | | |
| | | | | | | 11.26 | 162520 | 12/04/2015 | Long Distance | 02217 |
| 00000 | 010096 | VERIZON | 986266 | 6/10/2015 | 4100-012520-5230- | - | - | | | |
| | | | | | | 24.34 | 162520 | 12/04/2015 | Telephone Services | 02217 |
| 00000 | 010096 | VERIZON | 986266 | 6/10/2015 | 4100-031200-5240- | - | - | | | |
| | | | | | CHECK TOTAL | 24.34 | 162520 | 12/04/2015 | Long Distance | 02217 |
| | | | | | | 179.74 | | | | |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-073100-6001- | - | - | | | |
| | | | | | | .00 | 162674 | 12/18/2015 | Office Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-073100-6001- | - | - | | | |
| | | | | | | 57.96 | 162674 | 12/18/2015 | Office Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-011010-5840- | - | - | | | |
| | | | | | | 9.61 | 162674 | 12/18/2015 | Meeting Expense | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-083500-6014- | - | - | | | |
| | | | | | | 20.50 | 162674 | 12/18/2015 | Other Operating Supplies | 02236 |

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|-------------|-----------|-----------------|-------------|--------------|-------------------|------------|-----------|------------|--------------------------------|-------|
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012410-3321- | 19.95 | 162674 | 12/18/2015 | BAI.NET Credit Card Fees | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-032200-6012- | 24.95 | 162674 | 12/18/2015 | Books & Subscriptions | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012220-5210- | 10.50 | 162674 | 12/18/2015 | Postage | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012220-5210- | 10.50 | 162674 | 12/18/2015 | Postage | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-013200-5210- | 5.09 | 162674 | 12/18/2015 | Postage | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-073100-5210- | 52.55 | 162674 | 12/18/2015 | Postage | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-073100-5210- | 3.07 | 162674 | 12/18/2015 | Postage | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-073100-5210- | 3.07 | 162674 | 12/18/2015 | Postage | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-073100-6001- | 22.66 | 162674 | 12/18/2015 | Office Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-081500-6001- | 41.99 | 162674 | 12/18/2015 | Office Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012510-6001- | 49.98 | 162674 | 12/18/2015 | Office Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012510-6002- | 446.94 | 162674 | 12/18/2015 | Computer Equipment-non-capital | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012510-6002- | 16.00 | 162674 | 12/18/2015 | Computer Equipment-non-capital | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-014100-3400- | 1,198.00 | 162674 | 12/18/2015 | Misc. Meetings - Set Up | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-014100-3400- | 53.20 | 162674 | 12/18/2015 | Misc. Meetings - Set Up | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-032200-6009- | 34.28 | 162674 | 12/18/2015 | Auto Repairs and Parts | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-073100-6012- | 21.50 | 162674 | 12/18/2015 | Books & Subscriptions | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-083500-6001- | 95.33 | 162674 | 12/18/2015 | Office Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-083500-6014- | 56.49 | 162674 | 12/18/2015 | Other Operating Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-083500-6014- | 2.80 | 162674 | 12/18/2015 | Other Operating Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-014500-3190- | 94.98 | 162674 | 12/18/2015 | Grounds Maintenance | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-032200-6014- | 207.51 | 162674 | 12/18/2015 | Dry Hydrants | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-013200-5210- | 52.49 | 162674 | 12/18/2015 | Postage | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012200-5810- | 35.00 | 162674 | 12/18/2015 | Dues/Association Memberships | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012220-5570- | 20.00 | 162674 | 12/18/2015 | Interview Expense | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012220-5570- | 20.00 | 162674 | 12/18/2015 | Interview Expense | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012220-5570- | 20.00 | 162674 | 12/18/2015 | Interview Expense | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012220-5570- | 20.00 | 162674 | 12/18/2015 | Interview Expense | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-081100-6009- | 12.00 | 162674 | 12/18/2015 | Auto Parts/Repair | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-032200-6009- | 10.52 | 162674 | 12/18/2015 | Auto Repairs and Parts | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-081500-5810- | 984.00 | 162674 | 12/18/2015 | Dues/Association Memberships | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-073100-6012- | 15.00 | 162674 | 12/18/2015 | Books & Subscriptions | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012200-5810- | 35.00 | 162674 | 12/18/2015 | Dues/Association Memberships | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-032200-8107- | 450.00 | 162674 | 12/18/2015 | Capital Outlay | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-081100-6009- | 178.98 | 162674 | 12/18/2015 | Auto Parts/Repair | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-032200-5810- | 75.00 | 162674 | 12/18/2015 | Dues/Association Memberships | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-081500-5815- | 49.00 | 162674 | 12/18/2015 | Training/Seminars | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-034100-6001- | 49.00 | 162674 | 12/18/2015 | Office Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012410-5510- | 204.92 | 162674 | 12/18/2015 | Travel/Mileage/Parking/Tolls | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-012410-5510- | 37.80 | 162674 | 12/18/2015 | Travel/Mileage/Parking/Tolls | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-011010-5840- | 94.76 | 162674 | 12/18/2015 | Meeting Expense | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-035500-6009- | 5.00 | 162674 | 12/18/2015 | Auto Parts/Repairs | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-081500-5810- | 275.00 | 162674 | 12/18/2015 | Dues/Association Memberships | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-081100-5540- | 222.13 | 162674 | 12/18/2015 | Conferences & Training | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-081100-6011- | 95.82 | 162674 | 12/18/2015 | Uniforms | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-081100-6009- | 32.40 | 162674 | 12/18/2015 | Auto Parts/Repair | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-032200-5810- | 294.00 | 162674 | 12/18/2015 | Dues/Association Memberships | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-035500-6023- | 8.95 | 162674 | 12/18/2015 | Mobile Command Post | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-083500-6014- | 54.20 | 162674 | 12/18/2015 | Other Operating Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4100-014500-6009- | 228.00 | 162674 | 12/18/2015 | Auto Parts & Repairs | 02236 |
| CHECK TOTAL | | | | | | 6,138.38 | | | | |

| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH | | |
|---------|-----------|-------------------------|-------------|--------------|-------------------|-------------------|-----------|------------|-------------------|--------------------------|-------|-------|
| --- | ---- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4100-031200-5210- | - | - | .00 | 162675 12/18/2015 | Postage | 02232 | |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4100-031200-5210- | - | - | 126.76 | 162675 12/18/2015 | Postage | 02232 | |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4100-031200-5210- | - | - | 15.99 | 162675 12/18/2015 | Postage | 02232 | |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4100-031710-5210- | - | - | 15.99 | 162675 12/18/2015 | Postage | 02232 | |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4100-031200-6001- | - | - | 7.99 | 162675 12/18/2015 | Office Supplies | 02232 | |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4100-031200-6014- | - | - | 122.06 | 162675 12/18/2015 | Other Operating Supplies | 02232 | |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4100-031200-6001- | - | - | 42.97 | 162675 12/18/2015 | Office Supplies | 02232 | |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4100-031200-6014- | - | - | 15.00 | 162675 12/18/2015 | Other Operating Supplies | 02232 | |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4100-031200-3310- | - | - | 504.99 | 162675 12/18/2015 | Repairs & Maintenance | 02232 | |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4100-035100-6011- | - | - | 60.00 | 162675 12/18/2015 | Uniforms | 02232 | |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4100-035100-5540- | - | - | 585.00 | 162675 12/18/2015 | Conferences & Training | 02232 | |
| | | | | | CHECK TOTAL | | | 1,496.75 | | | | |
| 00000 | 006175 | ADAMS OIL COMPANY, INC. | 92600 | 11/24/2015 | 4100-014500-6008- | - | - | 21.17 | 162676 12/18/2015 | Gas/Grease/Oil | 02223 | |
| 00000 | 006175 | ADAMS OIL COMPANY, INC. | 93231 | 12/14/2015 | 4100-014500-6008- | - | - | 29.88 | 162676 12/18/2015 | Gas/Grease/Oil | 02229 | |
| | | | | | CHECK TOTAL | | | 51.05 | | | | |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 0574341 | 11/15 | 11/10/2015 | 4100-022100-5130- | - | - | 24.03 | 162677 12/18/2015 | Water | 02225 |
| | | | | | CHECK TOTAL | | | 24.03 | | | | |
| 00000 | 007941 | BAKER & TAYLOR | 5013897930 | 12/02/2015 | 4100-073100-6012- | - | - | 67.48 | 162678 12/18/2015 | Books & Subscriptions | 02223 | |
| 00000 | 007941 | BAKER & TAYLOR | 5013908236 | 12/08/2015 | 4100-073100-6012- | - | - | 223.67 | 162678 12/18/2015 | Books & Subscriptions | 02229 | |
| | | | | | CHECK TOTAL | | | 291.15 | | | | |
| 00000 | 011125 | BEACH, GREGORY A. | GRAND JURY | 12/08/2015 | 4100-021100-1700- | - | - | 30.00 | 162679 12/18/2015 | COMP: Jurors & Witnesses | 02225 | |
| | | | | | CHECK TOTAL | | | 30.00 | | | | |
| 00000 | 005025 | BENJ. FRANKLIN | 35969 | 12/10/2015 | 4100-013200-6001- | - | - | 130.00 | 162680 12/18/2015 | Office Supplies | 02229 | |
| | | | | | CHECK TOTAL | | | 130.00 | | | | |
| 00000 | 006655 | BLOSSMAN GAS COMPANIES, | 205299 | 11/24/2015 | 4100-035100-5120- | - | - | 211.39 | 162681 12/18/2015 | Fuel | 02223 | |
| 00000 | 006655 | BLOSSMAN GAS COMPANIES, | 506279 | 11/03/2015 | 4100-035100-5120- | - | - | 133.90 | 162681 12/18/2015 | Fuel | 02223 | |
| 00000 | 006655 | BLOSSMAN GAS COMPANIES, | 700887 | 11/17/2015 | 4100-032200-5120- | - | - | 197.86 | 162681 12/18/2015 | Apparatus Fuel | 02223 | |
| | | | | | CHECK TOTAL | | | 543.15 | | | | |
| 00000 | 008713 | BLUE RIDGE RESCUE | 37111 | 12/04/2015 | 4100-032200-6011- | - | - | 3,292.00 | 162682 12/18/2015 | Protective Gear/Uniforms | 02225 | |
| 00000 | 008713 | BLUE RIDGE RESCUE | 37123 | 12/07/2015 | 4100-032200-6011- | - | - | 55.00 | 162682 12/18/2015 | Protective Gear/Uniforms | 02225 | |
| | | | | | CHECK TOTAL | | | 3,347.00 | | | | |
| 00000 | 009806 | BOYLE, VICKIE G. | GRAND JURY | 12/08/2015 | 4100-021100-1700- | - | - | 30.00 | 162683 12/18/2015 | COMP: Jurors & Witnesses | 02225 | |
| | | | | | CHECK TOTAL | | | 30.00 | | | | |
| 00000 | 007037 | BRODART CO. | ML31666 | 11/29/2015 | 4100-073100-6012- | - | - | 1,932.00 | 162684 12/18/2015 | Books & Subscriptions | 02223 | |
| | | | | | CHECK TOTAL | | | 1,932.00 | | | | |
| 00000 | 011123 | C & F BANK | BOX #406 | 12/01/2015 | 4100-032200-6012- | - | - | 45.00 | 162685 12/18/2015 | Books & Subscriptions | 02225 | |
| | | | | | CHECK TOTAL | | | 45.00 | | | | |
| 00000 | 011116 | CARROLL PLUMBING & | IN86569 | 11/25/2015 | 4100-014100-3310- | - | - | 773.75 | 162686 12/18/2015 | Repairs & Maintenance | 02223 | |
| | | | | | CHECK TOTAL | | | 773.75 | | | | |

| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
|---------|-----------|--------------------------|-----------------|--------------|-------------------|-------------|------------|-----------|------------|--------------------------------|-------|
| --- | ---- | ----- | ----- | ----- | ----- | | ----- | ----- | ----- | ----- | ----- |
| 00000 | 007353 | CDW GOVERNMENT, INC. | BHX9957 | 11/30/2015 | 4100-012510-6001- | - - | 140.00 | 162687 | 12/18/2015 | Office Supplies | 02225 |
| 00000 | 007353 | CDW GOVERNMENT, INC. | BKP6995 | 12/08/2015 | 4100-012510-6002- | - - | 60.51 | 162687 | 12/18/2015 | Computer Equipment-non-capital | 02229 |
| | | | | | | CHECK TOTAL | 200.51 | | | | |
| 00000 | 011136 | CENIRAL VIRGINIA BATTERY | 110139353 | 11/24/2015 | 4100-014300-3310- | - - | 38.80 | 162688 | 12/18/2015 | Repairs & Maintenance | 02228 |
| | | | | | | CHECK TOTAL | 38.80 | | | | |
| 00000 | 000540 | CENIRAL VIRGINIA WASTE | 20682 | 11/25/2015 | 4100-014600-3185- | - - | 288.37 | 162689 | 12/18/2015 | Trash Removal | 02223 |
| 00000 | 000540 | CENIRAL VIRGINIA WASTE | 20682 | 11/25/2015 | 4100-014100-3185- | - - | 192.25 | 162689 | 12/18/2015 | Trash Removal | 02223 |
| 00000 | 000540 | CENIRAL VIRGINIA WASTE | 20682 | 11/25/2015 | 4100-035100-3185- | - - | 32.04 | 162689 | 12/18/2015 | Trash Removal | 02223 |
| 00000 | 000540 | CENIRAL VIRGINIA WASTE | 20682 | 11/25/2015 | 4100-073100-3185- | - - | 32.04 | 162689 | 12/18/2015 | Trash Removal | 02223 |
| 00000 | 000540 | CENIRAL VIRGINIA WASTE | 20682 | 11/25/2015 | 4100-032210-3185- | - - | 7.40 | 162689 | 12/18/2015 | Trash Removal | 02223 |
| 00000 | 000540 | CENIRAL VIRGINIA WASTE | 20682 | 11/25/2015 | 4100-032220-3185- | - - | 16.02 | 162689 | 12/18/2015 | Trash Removal | 02223 |
| 00000 | 000540 | CENIRAL VIRGINIA WASTE | 20693 | 11/30/2015 | 4100-014300-3176- | - - | 495.00 | 162689 | 12/18/2015 | Recycling Pulls | 02223 |
| 00000 | 000540 | CENIRAL VIRGINIA WASTE | 20693 | 11/30/2015 | 4100-014300-3176- | - - | 5,390.00 | 162689 | 12/18/2015 | Recycling Pulls | 02223 |
| 00000 | 000540 | CENIRAL VIRGINIA WASTE | 20693 | 11/30/2015 | 4100-014300-3176- | - - | 1,454.63 | 162689 | 12/18/2015 | Recycling Pulls | 02223 |
| 00000 | 000540 | CENIRAL VIRGINIA WASTE | 20698 | 11/30/2015 | 4100-014300-3176- | - - | 177.46 | 162689 | 12/18/2015 | Recycling Pulls | 02223 |
| | | | | | | CHECK TOTAL | 5,175.95 | | | | |
| 00000 | 006965 | CINTAS CORPORATION | 143653129 | 11/25/2015 | 4100-014500-6011- | - - | 68.79 | 162690 | 12/18/2015 | Uniforms | 02223 |
| 00000 | 006965 | CINTAS CORPORATION | 143653129 | 11/25/2015 | 4100-014100-6011- | - - | 68.80 | 162690 | 12/18/2015 | Uniforms | 02223 |
| 00000 | 006965 | CINTAS CORPORATION | 143653130 | 11/25/2015 | 4100-014300-6011- | - - | 111.47 | 162690 | 12/18/2015 | Uniforms | 02223 |
| 00000 | 006965 | CINTAS CORPORATION | 143656923 | 12/02/2015 | 4100-014300-6011- | - - | 111.48 | 162690 | 12/18/2015 | Uniforms | 02223 |
| 00000 | 006965 | CINTAS CORPORATION | 143656922 | 12/02/2015 | 4100-014500-6011- | - - | 68.79 | 162690 | 12/18/2015 | Uniforms | 02229 |
| 00000 | 006965 | CINTAS CORPORATION | 143656922 | 12/02/2015 | 4100-014100-6011- | - - | 68.79 | 162690 | 12/18/2015 | Uniforms | 02229 |
| 00000 | 006965 | CINTAS CORPORATION | 143660722 | 12/09/2015 | 4100-014500-6011- | - - | 68.79 | 162690 | 12/18/2015 | Uniforms | 02229 |
| 00000 | 006965 | CINTAS CORPORATION | 143660722 | 12/09/2015 | 4100-014100-6011- | - - | 68.79 | 162690 | 12/18/2015 | Uniforms | 02229 |
| 00000 | 006965 | CINTAS CORPORATION | 143660723 | 12/09/2015 | 4100-014300-6011- | - - | 111.48 | 162690 | 12/18/2015 | Uniforms | 02229 |
| | | | | | | CHECK TOTAL | 747.18 | | | | |
| 00000 | 007341 | CLAWS & PAWS ANIMAL CARE | 70452 | 11/04/2015 | 4100-035100-5615- | - - | 90.00 | 162691 | 12/18/2015 | Spay/Neuter Services | 02223 |
| 00000 | 007341 | CLAWS & PAWS ANIMAL CARE | 70579 | 11/11/2015 | 4100-035100-5615- | - - | 35.00 | 162691 | 12/18/2015 | Spay/Neuter Services | 02223 |
| 00000 | 007341 | CLAWS & PAWS ANIMAL CARE | 70669 | 11/17/2015 | 4100-035100-3110- | - - | 38.50 | 162691 | 12/18/2015 | Professional Health Services | 02223 |
| 00000 | 007341 | CLAWS & PAWS ANIMAL CARE | 70730 | 11/18/2015 | 4100-035100-5615- | - - | 70.00 | 162691 | 12/18/2015 | Spay/Neuter Services | 02223 |
| 00000 | 007341 | CLAWS & PAWS ANIMAL CARE | 70926 | 11/30/2015 | 4100-035100-5614- | - - | 22.00 | 162691 | 12/18/2015 | Initial shots/visit costs | 02223 |
| 00000 | 007341 | CLAWS & PAWS ANIMAL CARE | 71011 | 12/03/2015 | 4100-031200-3111- | - - | 89.07 | 162691 | 12/18/2015 | Professional Health Services K | 02227 |
| | | | | | | CHECK TOTAL | 344.57 | | | | |
| 00000 | 007282 | COBB TECHNOLOGIES, INC. | 722595 | 12/11/2015 | 4100-032200-3320- | - - | 225.73 | 162692 | 12/18/2015 | Maintenance & Service Contract | 02225 |
| | | | | | | CHECK TOTAL | 225.73 | | | | |
| 00000 | 009178 | COMCAST | 841411770241215 | 12/01/2015 | 4100-014300-5260- | - - | 72.90 | 162693 | 12/18/2015 | Internet | 02223 |
| 00000 | 009178 | COMCAST | 141566011 11/15 | 11/21/2015 | 4100-032210-5260- | - - | 83.59 | 162693 | 12/18/2015 | Internet | 02225 |
| | | | | | | CHECK TOTAL | 156.49 | | | | |
| 00000 | 010949 | COMCAST | 39701366 | 12/01/2015 | 4100-012510-8205- | - - | 892.50 | 162694 | 12/18/2015 | Hosting Fees | 02223 |
| | | | | | | CHECK TOTAL | 892.50 | | | | |
| 00000 | 033130 | COUNTY OF HENRICO | 125113 | 12/01/2015 | 4100-033400-3840- | - - | 17,752.80 | 162695 | 12/18/2015 | Detention of Juveniles | 02225 |
| | | | | | | CHECK TOTAL | 17,752.80 | | | | |

| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
|---------|-----------|-------------------------|-----------------|--------------|-------------------|------------|-----------|------------|--------------------------------|-------|
| --- | ---- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 00000 | 010587 | COX, RICHARD K. | MILEAGE NOV/DEC | 12/09/2015 | 4100-022100-5510- | - - | | | | |
| | | | | | CHECK TOTAL | 346.74 | 162696 | 12/18/2015 | Travel/Mileage/Parking/Tolls | 02225 |
| | | | | | | 346.74 | | | | |
| 00000 | 008787 | DMV | 15334700 | 11/30/2015 | 4100-012410-3320- | - - | | | | |
| | | | | | CHECK TOTAL | 1,800.00 | 162697 | 12/18/2015 | Maintenance & Service Contract | 02227 |
| | | | | | | 1,800.00 | | | | |
| 00000 | 010404 | DOBBINS, TERESA HASH | 50673 | 11/19/2015 | 4100-021600-6001- | - - | | | | |
| | | | | | CHECK TOTAL | 37.43 | 162698 | 12/18/2015 | Office Supplies | 02224 |
| | | | | | | 37.43 | | | | |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 12216678331215 | 12/03/2015 | 4100-031210-5110- | - - | | | | |
| | | | | | | 259.77 | 162699 | 12/18/2015 | Electricity - Communications H | 02223 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 12235073341215 | 12/03/2015 | 4100-014300-5110- | - - | | | | |
| | | | | | | 227.68 | 162699 | 12/18/2015 | Electricity | 02223 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2322252509 1215 | 12/03/2015 | 4100-031200-5110- | - - | | | | |
| | | | | | | 167.13 | 162699 | 12/18/2015 | Electricity | 02227 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 0432180008 1215 | 12/03/2015 | 4100-014600-5110- | - - | | | | |
| | | | | | | 138.94 | 162699 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 0863807277 1215 | 12/03/2015 | 4100-014600-5110- | - - | | | | |
| | | | | | | 46.70 | 162699 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 1498464559 1215 | 12/03/2015 | 4100-014600-5110- | - - | | | | |
| | | | | | | 20.09 | 162699 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 1982170001 1215 | 12/03/2015 | 4100-014100-5110- | - - | | | | |
| | | | | | | 11.47 | 162699 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2142337506 1215 | 12/03/2015 | 4100-014600-5110- | - - | | | | |
| | | | | | | 32.80 | 162699 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2312285006 1215 | 12/03/2015 | 4100-014100-5110- | - - | | | | |
| | | | | | | 196.21 | 162699 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2346327501 1215 | 12/03/2015 | 4100-014100-5110- | - - | | | | |
| | | | | | | 1,905.74 | 162699 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2346327501 1215 | 12/03/2015 | 4100-031200-5110- | - - | | | | |
| | | | | | CHECK TOTAL | 1,905.74 | 162699 | 12/18/2015 | Electricity | 02229 |
| | | | | | | 4,912.27 | | | | |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2613832712 1215 | 12/03/2015 | 4100-022100-5110- | - - | | | | |
| | | | | | | 152.92 | 162700 | 12/18/2015 | Electricity | 02225 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2352270009 1215 | 12/03/2015 | 4100-014100-5110- | - - | | | | |
| | | | | | | 171.49 | 162700 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2442170003 1215 | 12/03/2015 | 4100-014100-5110- | - - | | | | |
| | | | | | | 1,442.59 | 162700 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2462222502 1215 | 12/03/2015 | 4100-014100-5110- | - - | | | | |
| | | | | | | 3,471.38 | 162700 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2476067034 1215 | 12/03/2015 | 4100-014100-5110- | - - | | | | |
| | | | | | | 188.10 | 162700 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2912605595 1215 | 12/03/2015 | 4100-014100-5110- | - - | | | | |
| | | | | | | 183.29 | 162700 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2972120006 1215 | 12/03/2015 | 4100-014100-5110- | - - | | | | |
| | | | | | | 1,313.86 | 162700 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 3451094936 1215 | 12/03/2015 | 4100-014600-5110- | - - | | | | |
| | | | | | | 21.76 | 162700 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 3496131156 1215 | 12/03/2015 | 4100-014100-5110- | - - | | | | |
| | | | | | | 6.59 | 162700 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 3507951824 1215 | 12/03/2015 | 4100-014600-5110- | - - | | | | |
| | | | | | | 44.22 | 162700 | 12/18/2015 | Electricity | 02229 |
| | | | | | CHECK TOTAL | 6,996.20 | | | | |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 40620353911215 | 12/03/2015 | 4100-031210-5110- | - - | | | | |
| | | | | | | 118.25 | 162701 | 12/18/2015 | Electricity - Communications H | 02223 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 62117898101215 | 12/03/2015 | 4100-031210-5110- | - - | | | | |
| | | | | | | 126.73 | 162701 | 12/18/2015 | Electricity - Communications H | 02223 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 89710693341215 | 12/03/2015 | 4100-014300-5110- | - - | | | | |
| | | | | | | 106.08 | 162701 | 12/18/2015 | Electricity | 02223 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 4165680929 1215 | 12/04/2015 | 4100-031210-5110- | - - | | | | |
| | | | | | | 141.03 | 162701 | 12/18/2015 | Electricity - Communications H | 02225 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 8009370571 1215 | 12/04/2015 | 4100-031210-5110- | - - | | | | |
| | | | | | | 35.88 | 162701 | 12/18/2015 | Electricity - Communications H | 02225 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 4691491015 1215 | 12/03/2015 | 4100-014600-5110- | - - | | | | |
| | | | | | | 30.41 | 162701 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 4732217502 1215 | 12/03/2015 | 4100-014600-5110- | - - | | | | |
| | | | | | | 56.15 | 162701 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 5652237503 1215 | 12/03/2015 | 4100-014600-5110- | - - | | | | |
| | | | | | | 7.19 | 162701 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 6024003557 1215 | 12/04/2015 | 4100-014100-5110- | - - | | | | |
| | | | | | | 28.23 | 162701 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 7765134072 1215 | 11/30/2015 | 4100-014100-5110- | - - | | | | |
| | | | | | | 645.94 | 162701 | 12/18/2015 | Electricity | 02229 |
| | | | | | CHECK TOTAL | 1,295.89 | | | | |
| 00000 | 008750 | DOMINION VIRGINIA POWER | 1111352108 1215 | 12/03/2015 | 4100-053910-5643- | - - | | | | |
| | | | | | | 304.43 | 162702 | 12/18/2015 | PCCAA Services - Federal CSBG | 02227 |
| 00000 | 008750 | DOMINION VIRGINIA POWER | 4108499288 1215 | 12/03/2015 | 4100-053910-5643- | - - | | | | |
| | | | | | | 198.38 | 162702 | 12/18/2015 | PCCAA Services - Federal CSBG | 02227 |
| | | | | | CHECK TOTAL | 502.81 | | | | |
| 00000 | 011129 | DOW, DIANE L. | GRAND JURY | 12/08/2015 | 4100-021100-1700- | - - | | | | |
| | | | | | CHECK TOTAL | 30.00 | 162703 | 12/18/2015 | COMP: Jurors & Witnesses | 02225 |
| | | | | | | 30.00 | | | | |

| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|-------------|------------|-----------|------------|--------------------------------|-------|
| --- | ---- | ----- | ----- | ----- | ----- | | ----- | ----- | ----- | ----- | ----- |
| 00000 | 009571 | DURHAM, MARILYN | HOMICIDE SEMINA | 12/01/2015 | 4100-031200-5540- | - - | 25.00 | 162704 | 12/18/2015 | Conferences & Training | 02223 |
| 00000 | 009571 | DURHAM, MARILYN | 131885 | 12/04/2015 | 4100-031200-6014- | - - | 13.97 | 162704 | 12/18/2015 | Other Operating Supplies | 02227 |
| | | | | | | CHECK TOTAL | 38.97 | | | | |
| 00000 | 006787 | DURREBECK, GEORGE | 267791 | 11/20/2015 | 4100-035100-3310- | - - | 24.00 | 162705 | 12/18/2015 | Repairs & Maintenance | 02223 |
| | | | | | | CHECK TOTAL | 24.00 | | | | |
| 00000 | 006842 | EAGLE FIRE INC. | SRVCE091705 | 11/13/2015 | 4100-032210-3320- | - - | 714.00 | 162706 | 12/18/2015 | Maintenance & Service Contract | 02223 |
| | | | | | | CHECK TOTAL | 714.00 | | | | |
| 00000 | 007509 | ECK SUPPLY CO. | 13820562REF | 8/14/2015 | 4100-014100-3310- | - - | 27.78 | 162707 | 12/18/2015 | Repairs & Maintenance | 02223 |
| 00000 | 007509 | ECK SUPPLY CO. | 14113996 | 11/24/2015 | 4100-014100-3310- | - - | 105.94 | 162707 | 12/18/2015 | Repairs & Maintenance | 02223 |
| | | | | | | CHECK TOTAL | 78.16 | | | | |
| 00000 | 006585 | ELECTRICAL CONNECTION | 3623 | 12/01/2015 | 4100-032220-3310- | - - | 716.27 | 162708 | 12/18/2015 | Repairs & Maintenance | 02225 |
| 00000 | 006585 | ELECTRICAL CONNECTION | 3628 | 11/30/2015 | 4100-035100-3310- | - - | 620.00 | 162708 | 12/18/2015 | Repairs & Maintenance | 02225 |
| 00000 | 006585 | ELECTRICAL CONNECTION | 3632 | 12/03/2015 | 4100-014300-3310- | - - | 222.90 | 162708 | 12/18/2015 | Repairs & Maintenance | 02225 |
| 00000 | 006585 | ELECTRICAL CONNECTION | 3633 | 12/03/2015 | 4100-014100-3310- | - - | 550.00 | 162708 | 12/18/2015 | Repairs & Maintenance | 02225 |
| 00000 | 006585 | ELECTRICAL CONNECTION | 3634 | 12/03/2015 | 4100-014100-3310- | - - | 220.00 | 162708 | 12/18/2015 | Repairs & Maintenance | 02225 |
| 00000 | 006585 | ELECTRICAL CONNECTION | 3636 | 12/03/2015 | 4100-014100-3310- | - - | 527.03 | 162708 | 12/18/2015 | Repairs & Maintenance | 02225 |
| | | | | | | CHECK TOTAL | 2,856.20 | | | | |
| 00000 | 006074 | EVIDENT, INC. | 100908A | 12/09/2015 | 4100-031200-6014- | - - | 294.99 | 162709 | 12/18/2015 | Other Operating Supplies | 02227 |
| | | | | | | CHECK TOTAL | 294.99 | | | | |
| 00000 | 007997 | FEATHERSTON, LARRY M. | TREE SERVICE | 12/11/2015 | 4100-014300-3310- | - - | 475.00 | 162710 | 12/18/2015 | Repairs & Maintenance | 02229 |
| | | | | | | CHECK TOTAL | 475.00 | | | | |
| 00000 | 000338 | FIRE PROTECTION EQUIP. CO | 62155 | 11/04/2015 | 4100-032200-6010- | - - | 30.45 | 162711 | 12/18/2015 | Breathing Apparatus | 02225 |
| 00000 | 000338 | FIRE PROTECTION EQUIP. CO | 62614 | 11/25/2015 | 4100-032200-5540- | - - | 139.70 | 162711 | 12/18/2015 | Travel - Convention & Educatio | 02225 |
| 00000 | 000338 | FIRE PROTECTION EQUIP. CO | 62639 | 11/25/2015 | 4100-032200-6010- | - - | 493.82 | 162711 | 12/18/2015 | Breathing Apparatus | 02225 |
| 00000 | 000338 | FIRE PROTECTION EQUIP. CO | 90280 | 11/09/2015 | 4100-032200-5540- | - - | 471.75 | 162711 | 12/18/2015 | Travel - Convention & Educatio | 02225 |
| | | | | | | CHECK TOTAL | 1,135.72 | | | | |
| 00000 | 000690 | FLATROCK TIRE & AUTO | 0014070 | 11/25/2015 | 4100-031200-6009- | - - | 2,565.81 | 162712 | 12/18/2015 | Auto Parts/Repairs | 02223 |
| | | | | | | CHECK TOTAL | 2,565.81 | | | | |
| 00000 | 006522 | FOOD LION | 0092 | 12/09/2015 | 4100-035100-6022- | - - | 203.96 | 162713 | 12/18/2015 | Dog Food/Supplies | 02227 |
| | | | | | | CHECK TOTAL | 203.96 | | | | |
| 00000 | 006869 | GALE GROUP | 56816314 | 12/04/2015 | 4100-073100-6012- | - - | 24.79 | 162714 | 12/18/2015 | Books & Subscriptions | 02229 |
| | | | | | | CHECK TOTAL | 24.79 | | | | |
| 00000 | 009280 | GOODMAN SPECIALIZED | 13051G | 11/30/2015 | 4100-032200-6009- | - - | 2,419.80 | 162715 | 12/18/2015 | Auto Repairs and Parts | 02223 |
| 00000 | 009280 | GOODMAN SPECIALIZED | 3333 | 12/11/2015 | 4100-032200-6009- | - - | 794.38 | 162715 | 12/18/2015 | Auto Repairs and Parts | 02225 |
| | | | | | | CHECK TOTAL | 3,214.18 | | | | |
| 00000 | 010228 | GOVERNMENT FINANCE | 0114354S | 11/24/2015 | 4100-012100-6012- | - - | 50.00 | 162716 | 12/18/2015 | Books & Subscriptions | 02226 |
| | | | | | | CHECK TOTAL | 50.00 | | | | |
| 00000 | 008700 | GRADWELL, MELISSA LOWE | VRS TRAINING | 12/07/2015 | 4100-012220-5510- | - - | 64.86 | 162717 | 12/18/2015 | Travel-mileage | 02223 |
| | | | | | | CHECK TOTAL | 64.86 | | | | |

POWHATAN COUNTY
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| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
|---------|-----------|--------------------------|---------------|--------------|-------------------|-----------------|---------------|------------|--------------------------------|-------|
| 00000 | 006763 | GREENBERG & ASSOCIATES | 2623 | 11/30/2015 | 4100-031200-3110- | - - 360.00 | - - 162718 | 12/18/2015 | Professional Health Services | 02223 |
| | | | | | CHECK TOTAL | 360.00 | | | | |
| 00000 | 008400 | HEROES APPAREL, LLC | 1660996 | 12/01/2015 | 4100-031200-6011- | - - 79.00 | - - 162719 | 12/18/2015 | Uniforms | 02223 |
| | | | | | CHECK TOTAL | 79.00 | | | | |
| 00000 | 009652 | HORIZON DISTRIBUTORS INC | 4R004145 | 11/10/2015 | 4100-014500-3319- | - - 28.93 | - - 162720 | 12/18/2015 | Equipment Repairs and Maintena | 02225 |
| | | | | | CHECK TOTAL | 28.93 | | | | |
| 00000 | 009067 | HOWLAND, CATHY | PARADE FEE | 12/10/2015 | 4100-083500-5810- | - - 25.00 | - - 162721 | 12/18/2015 | Dues/Association Memberships | 02228 |
| | | | | | CHECK TOTAL | 25.00 | | | | |
| 00000 | 009653 | HYLAND SOFTWARE, INC. | 330528 | 12/02/2015 | 4100-012510-8205- | - - 4,800.00 | - - 162722 | 12/18/2015 | Hosting Fees | 02225 |
| | | | | | CHECK TOTAL | 4,800.00 | | | | |
| 00000 | 010487 | IBM CORPORATION | Q7424F2 | 12/01/2015 | 4100-095101-9300- | - - 773.33 | - - 162723 | 12/18/2015 | AS400 Lease - Principal | 02223 |
| 00000 | 010487 | IBM CORPORATION | Q7424F2 | 12/01/2015 | 4100-095101-9301- | - - 81.24 | - - 162723 | 12/18/2015 | AS400 Lease - Interest | 02223 |
| | | | | | CHECK TOTAL | 854.57 | | | | |
| 00000 | 008953 | ICMA | 2016 DUES | 12/15/2015 | 4100-012100-5810- | - - 1,265.84 | - - 162724 | 12/18/2015 | Dues/Association Memberships | 02227 |
| | | | | | CHECK TOTAL | 1,265.84 | | | | |
| 00000 | 010231 | J & K HEAVY TRUCKS & | 5461 | 11/13/2015 | 4100-032200-6009- | - - 149.74 | - - 162725 | 12/18/2015 | Auto Repairs and Parts | 02223 |
| | | | | | CHECK TOTAL | 149.74 | | | | |
| 00000 | 000120 | JAMES RIVER AIR | S62127 | 11/25/2015 | 4100-014100-3308- | - - 707.00 | - - 162726 | 12/18/2015 | HVAC Service and Repairs | 02223 |
| 00000 | 000120 | JAMES RIVER AIR | S62492 | 11/30/2015 | 4100-014100-3308- | - - 215.00 | - - 162726 | 12/18/2015 | HVAC Service and Repairs | 02223 |
| 00000 | 000120 | JAMES RIVER AIR | 1008891 | 9/08/2015 | 4100-014100-3308- | - - 50.00 | - - 162726 | 12/18/2015 | HVAC Service and Repairs | 02223 |
| 00000 | 000120 | JAMES RIVER AIR | S61751 | 11/30/2015 | 4100-014100-3308- | - - 1,439.46 | - - 162726 | 12/18/2015 | HVAC Service and Repairs | 02228 |
| 00000 | 000120 | JAMES RIVER AIR | S62507 | 11/30/2015 | 4100-014100-3308- | - - 516.00 | - - 162726 | 12/18/2015 | HVAC Service and Repairs | 02228 |
| 00000 | 000120 | JAMES RIVER AIR | S62575 | 11/30/2015 | 4100-014100-3308- | - - 815.36 | - - 162726 | 12/18/2015 | HVAC Service and Repairs | 02228 |
| | | | | | CHECK TOTAL | 3,642.82 | | | | |
| 00000 | 011124 | JOHNSON, KAREN R. | GRAND JURY | 12/08/2015 | 4100-021100-1700- | - - 30.00 | - - 162727 | 12/18/2015 | COMP: Jurors & Witnesses | 02225 |
| | | | | | CHECK TOTAL | 30.00 | | | | |
| 00000 | 011130 | KORMANEC, MICHAEL L. | GRAND JURY | 12/08/2015 | 4100-021100-1700- | - - 30.00 | - - 162728 | 12/18/2015 | COMP: Jurors & Witnesses | 02225 |
| | | | | | CHECK TOTAL | 30.00 | | | | |
| 00000 | 010771 | LAND AND COATES, INC. | 637983 | 12/07/2015 | 4100-014500-6008- | - - 24.46 | - - 162729 | 12/18/2015 | Gas/Grease/Oil | 02225 |
| | | | | | CHECK TOTAL | 24.46 | | | | |
| 00000 | 007981 | LANGUAGE LINE SERVICES | 3732509 | 11/30/2015 | 4100-031210-3140- | - - 11.20 | - - 162730 | 12/18/2015 | Professional Services | 02225 |
| | | | | | CHECK TOTAL | 11.20 | | | | |
| 00000 | 000166 | LUCK STONE CORP. | 100455126 | 11/15/2015 | 4100-014300-3310- | - - 239.97 | - - 162731 | 12/18/2015 | Repairs & Maintenance | 02223 |
| | | | | | CHECK TOTAL | 239.97 | | | | |
| 00000 | 009552 | MANSFIELD OIL COMPANY | SQLCD00130611 | 12/02/2015 | 4100-032200-5120- | - - 229.84 | - - 162732 | 12/18/2015 | Apparatus Fuel | 02223 |
| | | | | | CHECK TOTAL | 229.84 | | | | |

POWHATAN COUNTY
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| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
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| --- | ---- | ----- | ----- | ----- | ----- | | ----- | ----- | ----- | ----- | ----- |
| 00000 | 008885 | MARTIN, PEGGY | WILMSBERG LIB | 12/07/2015 | 4100-073100-5510- | - - CHECK TOTAL | 92.00 92.00 | 162733 | 12/18/2015 | Travel/Mileage/Parking/Tolls | 02223 |
| 00000 | 009112 | MID-STATE MARKINGS | 15-030 | 12/08/2015 | 4100-014100-3310- | - - CHECK TOTAL | 300.00 300.00 | 162734 | 12/18/2015 | Repairs & Maintenance | 02225 |
| 00000 | 010924 | MITCHELL PEST | 93803 | 11/25/2015 | 4100-035100-3320- | - - CHECK TOTAL | 65.00 65.00 | 162735 | 12/18/2015 | Landscaping - Animal Control | 02223 |
| 00000 | 006610 | MO-JOHNS SANITATION | 87672 | 12/01/2015 | 4100-014600-3311- | - - CHECK TOTAL | 125.00 125.00 | 162736 | 12/18/2015 | Portable Bathrooms | 02228 |
| 00000 | 010646 | MURRAY AUTOMOTIVE | 17182 | 12/01/2015 | 4100-032200-6009- | - - CHECK TOTAL | 281.86 281.86 | 162737 | 12/18/2015 | Auto Repairs and Parts | 02225 |
| 00000 | 007297 | NAFECO, INC. | 801567 | 11/17/2015 | 4100-032200-3310- | - - | 91.00 | 162738 | 12/18/2015 | Equipment Repair | 02223 |
| 00000 | 007297 | NAFECO, INC. | 803319 | 12/02/2015 | 4100-032200-6011- | - - CHECK TOTAL | 514.08 605.08 | 162738 | 12/18/2015 | Protective Gear/Uniforms | 02225 |
| 00000 | 007098 | OLD DOMINION ROOFING AND | 4845 | 11/16/2015 | 4100-014100-3310- | - - | 1,220.00 | 162739 | 12/18/2015 | Repairs & Maintenance | 02223 |
| 00000 | 007098 | OLD DOMINION ROOFING AND | 4852 | 11/18/2015 | 4100-014100-3310- | - - CHECK TOTAL | 1,165.00 2,385.00 | 162739 | 12/18/2015 | Repairs & Maintenance | 02223 |
| 00000 | 009281 | OVER DRIVE, INC. | 13690004120215 | 12/02/2015 | 4100-073100-6012- | - - CHECK TOTAL | 7.00 7.00 | 162740 | 12/18/2015 | Books & Subscriptions | 02223 |
| 00000 | 008967 | PACIELLO, BRIGID | MILEAGE | 12/08/2015 | 4100-011010-5510- | - - CHECK TOTAL | 36.57 36.57 | 162741 | 12/18/2015 | Travel/Mileage/Parking/Tolls | 02224 |
| 00000 | 000375 | PIEDMONT REGIONAL JAIL | 2050 | 11/30/2015 | 4100-033400-3841- | - - | 28,416.00 | 162742 | 12/18/2015 | Detention of Adults | 02227 |
| 00000 | 000375 | PIEDMONT REGIONAL JAIL | 2633 | 10/31/2015 | 4100-033400-3841- | - - | 28,480.00 | 162742 | 12/18/2015 | Detention of Adults | 02227 |
| 00000 | 000375 | PIEDMONT REGIONAL JAIL | 2645 | 10/31/2015 | 4100-033400-3845- | - - CHECK TOTAL | 1,897.85 58,793.85 | 162742 | 12/18/2015 | Detention of Adults - Health C | 02227 |
| 00000 | 001420 | PITNEY BOWES, INC. | 338588 | 11/20/2015 | 4100-021200-5210- | - - CHECK TOTAL | 221.62 221.62 | 162743 | 12/18/2015 | Postage | 02224 |
| 00000 | 011128 | POLIGUIN, DEBORAH A. | GRAND JURY | 12/08/2015 | 4100-021100-1700- | - - CHECK TOTAL | 30.00 30.00 | 162744 | 12/18/2015 | COMP: Jurors & Witnesses | 02225 |
| 00000 | 006923 | POPULAR SUBSCRIPTION | 04308 | 11/23/2015 | 4100-073100-6012- | - - CHECK TOTAL | 1,400.37 1,400.37 | 162745 | 12/18/2015 | Books & Subscriptions | 02224 |
| 00000 | 001250 | POWHATAN AUTO & TRACTOR | 376510 | 11/23/2015 | 4100-014500-6009- | - - | 72.48 | 162746 | 12/18/2015 | Auto Parts & Repairs | 02224 |
| 00000 | 001250 | POWHATAN AUTO & TRACTOR | 376966 | 11/25/2015 | 4100-031200-6009- | - - | 74.11 | 162746 | 12/18/2015 | Auto Parts/Repairs | 02224 |
| 00000 | 001250 | POWHATAN AUTO & TRACTOR | 374495 | 11/06/2015 | 4100-032200-6009- | - - | 103.78 | 162746 | 12/18/2015 | Auto Repairs and Parts | 02225 |
| 00000 | 001250 | POWHATAN AUTO & TRACTOR | 374890 | 11/09/2015 | 4100-014500-6008- | - - | 67.95 | 162746 | 12/18/2015 | Gas/Grease/Oil | 02225 |
| 00000 | 001250 | POWHATAN AUTO & TRACTOR | 375429 | 11/13/2015 | 4100-032200-6009- | - - | 29.97 | 162746 | 12/18/2015 | Auto Repairs and Parts | 02225 |
| 00000 | 001250 | POWHATAN AUTO & TRACTOR | 375462 | 11/13/2015 | 4100-032200-6009- | - - | 124.35 | 162746 | 12/18/2015 | Auto Repairs and Parts | 02225 |
| 00000 | 001250 | POWHATAN AUTO & TRACTOR | 376082 | 11/19/2015 | 4100-032200-6009- | - - | 49.49 | 162746 | 12/18/2015 | Auto Repairs and Parts | 02225 |
| 00000 | 001250 | POWHATAN AUTO & TRACTOR | 376861 | 11/25/2015 | 4100-014100-3310- | - - | 3.47 | 162746 | 12/18/2015 | Repairs & Maintenance | 02225 |

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 | 001250 | POWHATAN AUTO & TRACTOR | 377133 | 11/27/2015 | 4100-032200-6009- | - | - | 11.99 | 162746 12/18/2015 | Auto Repairs and Parts | 02225 |
| 00000 | 001250 | POWHATAN AUTO & TRACTOR | 377149 | 11/27/2015 | 4100-032200-6009- | - | - | 1.50 | 162746 12/18/2015 | Auto Repairs and Parts | 02225 |
| | | | | | CHECK TOTAL | 536.09 | | | | | |
| 00000 | 001250 | POWHATAN AUTO & TRACTOR | 379066 | 12/15/2015 | 4100-031200-6008- | - | - | 99.24 | 162747 12/18/2015 | Gas/Grease/Oil | 02227 |
| | | | | | CHECK TOTAL | 99.24 | | | | | |
| 00000 | 006914 | POWHATAN AUTO REPAIR | 749 | 11/25/2015 | 4100-014500-6009- | - | - | 476.62 | 162748 12/18/2015 | Auto Parts & Repairs | 02224 |
| 00000 | 006914 | POWHATAN AUTO REPAIR | 750 | 11/30/2015 | 4100-031200-6009- | - | - | 281.64 | 162748 12/18/2015 | Auto Parts/Repairs | 02224 |
| 00000 | 006914 | POWHATAN AUTO REPAIR | 751 | 12/02/2015 | 4100-081100-6008- | - | - | 28.65 | 162748 12/18/2015 | Gas/Grease/Oil | 02224 |
| 00000 | 006914 | POWHATAN AUTO REPAIR | 752 | 12/03/2015 | 4100-034100-6008- | - | - | 25.70 | 162748 12/18/2015 | Gas/Grease/Oil | 02224 |
| 00000 | 006914 | POWHATAN AUTO REPAIR | 739 | 10/20/2015 | 4100-032200-6009- | - | - | 1,057.83 | 162748 12/18/2015 | Auto Repairs and Parts | 02225 |
| 00000 | 006914 | POWHATAN AUTO REPAIR | 755 | 12/09/2015 | 4100-081100-6008- | - | - | 25.70 | 162748 12/18/2015 | Gas/Grease/Oil | 02225 |
| 00000 | 006914 | POWHATAN AUTO REPAIR | 753 | 12/07/2015 | 4100-031200-6008- | - | - | 42.95 | 162748 12/18/2015 | Gas/Grease/Oil | 02227 |
| 00000 | 006914 | POWHATAN AUTO REPAIR | 754 | 12/09/2015 | 4100-014100-6009- | - | - | 709.48 | 162748 12/18/2015 | Auto Parts & Repairs | 02228 |
| | | | | | CHECK TOTAL | 2,648.57 | | | | | |
| 00000 | 009612 | POWHATAN COLLISION AND | 1202613 | 12/01/2015 | 4100-014400-6009- | - | - | 62.80 | 162749 12/18/2015 | Auto Parts & Repairs | 02224 |
| | | | | | CHECK TOTAL | 62.80 | | | | | |
| 00000 | 006928 | POWHATAN COUNTY DEPT. OF | 12042015 | 12/04/2015 | 4100-053910-5643- | - | - | 226.00 | 162750 12/18/2015 | PCCA Services - Federal CSBG | 02224 |
| | | | | | CHECK TOTAL | 226.00 | | | | | |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-034100-6001- | - | - | 1.86 | 162751 12/18/2015 | Office Supplies | 02225 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-012310-6001- | - | - | 8.36 | 162751 12/18/2015 | Office Supplies | 02225 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-012100-6001- | - | - | 40.23 | 162751 12/18/2015 | Office Supplies | 02225 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-012210-6001- | - | - | .04 | 162751 12/18/2015 | Office Supplies | 02225 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-014100-6001- | - | - | .03 | 162751 12/18/2015 | Office Supplies | 02225 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-012200-6001- | - | - | 17.05 | 162751 12/18/2015 | Office Supplies | 02225 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-053120-3320- | - | - | 3.20 | 162751 12/18/2015 | Maint/Service Contract/Copying | 02225 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-081100-6001- | - | - | 8.92 | 162751 12/18/2015 | Office Supplies | 02225 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-012320-6014- | - | - | 9.02 | 162751 12/18/2015 | Other Operating Supplies | 02225 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-012410-6001- | - | - | 3.85 | 162751 12/18/2015 | Office Supplies | 02225 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-021600-6001- | - | - | 115.70 | 162751 12/18/2015 | Office Supplies | 02225 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-012200-6001- | - | - | 23.14 | 162751 12/18/2015 | Office Supplies | 02225 |
| 00000 | 008294 | POWHATAN COUNTY PUBLIC | PAPER 12-8-15 | 12/08/2015 | 4100-031200-6001- | - | - | 138.84 | 162751 12/18/2015 | Office Supplies | 02225 |
| | | | | | CHECK TOTAL | 370.24 | | | | | |
| 00000 | 005050 | POWHATAN LOCK SERVICES | 1412 | 12/09/2015 | 4100-014100-3310- | - | - | 209.65 | 162752 12/18/2015 | Repairs & Maintenance | 02228 |
| | | | | | CHECK TOTAL | 209.65 | | | | | |
| 00000 | 007186 | POWHATAN TIRE AND SERVICE | 157004 | 11/27/2015 | 4100-031200-6009- | - | - | 138.88 | 162753 12/18/2015 | Auto Parts/Repairs | 02224 |
| | | | | | CHECK TOTAL | 138.88 | | | | | |
| 00000 | 009088 | PRINT SHACK | 30873 | 11/30/2015 | 4100-031710-6001- | - | - | 46.20 | 162754 12/18/2015 | Office Supplies | 02224 |
| | | | | | CHECK TOTAL | 46.20 | | | | | |
| 00000 | 006474 | PROGRESSIVE AUTO WORKS | 0029635 | 11/30/2015 | 4100-031200-6009- | - | - | 76.43 | 162755 12/18/2015 | Auto Parts/Repairs | 02224 |
| 00000 | 006474 | PROGRESSIVE AUTO WORKS | 0029664 | 12/03/2015 | 4100-031200-6009- | - | - | 509.21 | 162755 12/18/2015 | Auto Parts/Repairs | 02224 |
| 00000 | 006474 | PROGRESSIVE AUTO WORKS | 29671 | 12/03/2015 | 4100-035100-6009- | - | - | 53.22 | 162755 12/18/2015 | Auto Parts/Repairs | 02227 |
| 00000 | 006474 | PROGRESSIVE AUTO WORKS | 29680 | 12/07/2015 | 4100-031200-6009- | - | - | 559.84 | 162755 12/18/2015 | Auto Parts/Repairs | 02227 |

| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|------------|-----------|------------|--------------------------------|-------|
| 00000 | 006474 | PROGRESSIVE AUTO WORKS | 29732 | 12/10/2015 | 4100-031200-6009- | - | - | | | |
| | | | | | CHECK TOTAL | 71.14 | 162755 | 12/18/2015 | Auto Parts/Repairs | 02227 |
| | | | | | | 1,269.84 | | | | |
| 00000 | 000780 | QUILL CORPORATION | 9710813 | 11/17/2015 | 4100-012310-6001- | - | - | | | |
| 00000 | 000780 | QUILL CORPORATION | 9759410 | 11/19/2015 | 4100-012310-6001- | - | - | | | |
| | | | | | CHECK TOTAL | 41.78 | 162756 | 12/18/2015 | Office Supplies | 02224 |
| | | | | | | 15.62 | 162756 | 12/18/2015 | Office Supplies | 02224 |
| | | | | | | 57.40 | | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 0695210 | 11/10/2015 | 4100-014500-3319- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 0695556 | 11/12/2015 | 4100-014500-3190- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 0695741 | 11/13/2015 | 4100-014500-3190- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 0695942 | 11/16/2015 | 4100-014500-3319- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 0695943 | 11/16/2015 | 4100-014100-3310- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 0695943 | 11/16/2015 | 4100-014100-3310- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 0696113 | 11/17/2015 | 4100-014500-3190- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 0696136 | 11/17/2015 | 4100-014100-3310- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 0696702 | 11/20/2015 | 4100-014100-3310- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 696810 | 11/21/2015 | 4100-014500-3319- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 697007 | 11/23/2015 | 4100-014100-3310- | - | - | | | |
| | | | | | CHECK TOTAL | 17.92 | 162757 | 12/18/2015 | Equipment Repairs and Maintena | 02224 |
| | | | | | | 11.90 | 162757 | 12/18/2015 | Grounds Maintenance | 02224 |
| | | | | | | 29.75 | 162757 | 12/18/2015 | Grounds Maintenance | 02224 |
| | | | | | | 35.70 | 162757 | 12/18/2015 | Equipment Repairs and Maintena | 02224 |
| | | | | | | 2.39 | 162757 | 12/18/2015 | Repairs & Maintenance | 02224 |
| | | | | | | 29.75 | 162757 | 12/18/2015 | Grounds Maintenance | 02224 |
| | | | | | | 7.59 | 162757 | 12/18/2015 | Repairs & Maintenance | 02224 |
| | | | | | | 163.83 | 162757 | 12/18/2015 | Repairs & Maintenance | 02224 |
| | | | | | | 6.49 | 162757 | 12/18/2015 | Equipment Repairs and Maintena | 02226 |
| | | | | | | 13.98 | 162757 | 12/18/2015 | Repairs & Maintenance | 02226 |
| | | | | | | 319.30 | | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 697252 | 11/25/2015 | 4100-014100-3310- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 697255 | 11/25/2015 | 4100-014100-3310- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 697616 | 12/01/2015 | 4100-014100-3310- | - | - | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 697876 | 12/03/2015 | 4100-014500-3190- | - | - | | | |
| | | | | | CHECK TOTAL | 6.26 | 162758 | 12/18/2015 | Repairs & Maintenance | 02226 |
| | | | | | | 8.08 | 162758 | 12/18/2015 | Repairs & Maintenance | 02226 |
| | | | | | | 20.97 | 162758 | 12/18/2015 | Repairs & Maintenance | 02228 |
| | | | | | | 47.60 | 162758 | 12/18/2015 | Grounds Maintenance | 02228 |
| | | | | | | 82.91 | | | | |
| 00000 | 010446 | R. E. MICHEL COMPANY INC | 87873800 | 11/25/2015 | 4100-014100-3310- | - | - | | | |
| | | | | | CHECK TOTAL | 274.46 | 162759 | 12/18/2015 | Repairs & Maintenance | 02226 |
| | | | | | | 274.46 | | | | |
| 00000 | 006466 | RADIO COMMUNICATION OF VA | 8010003511 | 11/19/2015 | 4100-032200-3310- | - | - | | | |
| 00000 | 006466 | RADIO COMMUNICATION OF VA | 602000864-1 | 12/10/2015 | 4100-031200-3310- | - | - | | | |
| | | | | | CHECK TOTAL | 128.75 | 162760 | 12/18/2015 | Equipment Repair | 02224 |
| | | | | | | 607.41 | 162760 | 12/18/2015 | Repairs & Maintenance | 02227 |
| | | | | | | 736.16 | | | | |
| 00000 | 009037 | REYNOLDS LIGHTING SUPPLY | 113431 | 11/23/2015 | 4100-014100-3310- | - | - | | | |
| | | | | | CHECK TOTAL | 286.80 | 162761 | 12/18/2015 | Repairs & Maintenance | 02224 |
| | | | | | | 286.80 | | | | |
| 00000 | 006579 | RICHMOND ALARM COMPANY | 93500 | 12/01/2015 | 4100-012410-3320- | - | - | | | |
| 00000 | 006579 | RICHMOND ALARM COMPANY | 95686 | 11/30/2015 | 4100-073100-5840- | - | - | | | |
| | | | | | CHECK TOTAL | 400.00 | 162762 | 12/18/2015 | Maintenance & Service Contract | 02224 |
| | | | | | | 15.00 | 162762 | 12/18/2015 | Miscellaneous | 02224 |
| | | | | | | 415.00 | | | | |
| 00000 | 007942 | RICHMOND SUBURBAN | I00002176490930 | 11/01/2015 | 4100-081100-3600- | - | - | | | |
| 00000 | 007942 | RICHMOND SUBURBAN | I00002297651021 | 11/01/2015 | 4100-081100-3600- | - | - | | | |
| 00000 | 007942 | RICHMOND SUBURBAN | I00002297651028 | 11/01/2015 | 4100-081100-3600- | - | - | | | |
| | | | | | CHECK TOTAL | 136.50 | 162763 | 12/18/2015 | Advertising | 02224 |
| | | | | | | 292.50 | 162763 | 12/18/2015 | Advertising | 02224 |
| | | | | | | 292.50 | 162763 | 12/18/2015 | Advertising | 02224 |
| | | | | | | 721.50 | | | | |
| 00000 | 007400 | SAFE AIR SYSTEMS, INC. | 0074331 | 11/19/2015 | 4100-032200-6010- | - | - | | | |
| | | | | | CHECK TOTAL | 603.30 | 162764 | 12/18/2015 | Breathing Apparatus | 02224 |
| | | | | | | 603.30 | | | | |
| 00000 | 010435 | SCITEST LABORATORIES, INC | 14 | 11/30/2015 | 4100-012220-3141- | - | - | | | |
| | | | | | CHECK TOTAL | 210.00 | 162765 | 12/18/2015 | Drug Testing | 02224 |
| | | | | | | 210.00 | | | | |
| 00000 | 006593 | SHEEHY FORD | NOHE221774 | 11/30/2015 | 4100-031200-6009- | - | - | | | |
| | | | | | CHECK TOTAL | 851.31 | 162766 | 12/18/2015 | Auto Parts/Repairs | 02227 |
| | | | | | | 851.31 | | | | |

| 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 | 007157 | SHORES COLLISION, INC. | 159890 | 9/24/2015 | 4100-031200-6009- | - - | 6,483.78 | 162767 | 12/18/2015 | Auto Parts/Repairs | 02224 |
| 00000 | 007157 | SHORES COLLISION, INC. | 159999 | 12/04/2015 | 4100-031200-6009- | - - | 1,586.10 | 162767 | 12/18/2015 | Auto Parts/Repairs | 02224 |
| | | | | | | CHECK TOTAL | 8,069.88 | | | | |
| 00000 | 008581 | SIGNATURE SIGN CO. | 15-12-08 | 12/08/2015 | 4100-032200-6016- | - - | 85.00 | 162768 | 12/18/2015 | JET Program | 02226 |
| | | | | | | CHECK TOTAL | 85.00 | | | | |
| 00000 | 001320 | SOUTHERN POLICE | 182940 | 12/02/2015 | 4100-031200-6011- | - - | 685.00 | 162769 | 12/18/2015 | Uniforms | 02224 |
| | | | | | | CHECK TOTAL | 685.00 | | | | |
| 00000 | 006594 | SOUTHSHORE ELECTRIC COOP | 81643001 11/15 | 11/23/2015 | 4100-053910-5643- | - - | 146.33 | 162770 | 12/18/2015 | PCCPA Services - Federal CSBG | 02227 |
| | | | | | | CHECK TOTAL | 146.33 | | | | |
| 00000 | 011133 | SOUTHWORTH AUTO LLC | 23790 | 10/01/2015 | 4100-032200-3310- | - - | 87.86 | 162771 | 12/18/2015 | Equipment Repair | 02227 |
| | | | | | | CHECK TOTAL | 87.86 | | | | |
| 00000 | 007937 | SPRINT | 6785824801115 | 11/30/2015 | 4100-031200-5240- | - - | 40.33 | 162772 | 12/18/2015 | Long Distance | 02224 |
| | | | | | | CHECK TOTAL | 40.33 | | | | |
| 00000 | 001940 | STANDBY SYSTEMS, INC. | 12152593 | 12/04/2015 | 4100-014100-3320- | - - | 153.00 | 162773 | 12/18/2015 | Maintenance & Service Contract | 02228 |
| 00000 | 001940 | STANDBY SYSTEMS, INC. | 12152598 | 12/07/2015 | 4100-032210-3320- | - - | 160.00 | 162773 | 12/18/2015 | Maintenance & Service Contract | 02228 |
| 00000 | 001940 | STANDBY SYSTEMS, INC. | 12152599 | 12/07/2015 | 4100-014100-3320- | - - | 153.00 | 162773 | 12/18/2015 | Maintenance & Service Contract | 02228 |
| | | | | | | CHECK TOTAL | 466.00 | | | | |
| 00000 | 007384 | STANLEY ACCESS TECH | 0904275365 | 11/20/2015 | 4100-014100-3310- | - - | 292.50 | 162774 | 12/18/2015 | Repairs & Maintenance | 02224 |
| 00000 | 007384 | STANLEY ACCESS TECH | 0904286420 | 11/18/2015 | 4100-014100-3310- | - - | 512.47 | 162774 | 12/18/2015 | Repairs & Maintenance | 02224 |
| | | | | | | CHECK TOTAL | 804.97 | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284427657 | 11/18/2015 | 4100-012210-6001- | - - | 95.25 | 162775 | 12/18/2015 | Office Supplies | 02224 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284427658 | 11/18/2015 | 4100-012210-6001- | - - | 14.69 | 162775 | 12/18/2015 | Office Supplies | 02224 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284427660 | 11/18/2015 | 4100-012210-6001- | - - | 11.98 | 162775 | 12/18/2015 | Office Supplies | 02224 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284486702 | 11/19/2015 | 4100-014400-6001- | - - | 46.82 | 162775 | 12/18/2015 | Stationery/Office Supplies | 02224 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284486704 | 11/19/2015 | 4100-014400-6001- | - - | 58.68 | 162775 | 12/18/2015 | Stationery/Office Supplies | 02224 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284594671 | 11/20/2015 | 4100-012210-6001- | - - | 5.19 | 162775 | 12/18/2015 | Office Supplies | 02224 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284809385 | 11/21/2015 | 4100-032200-6001- | - - | 39.10 | 162775 | 12/18/2015 | Stationery/Office Supplies | 02224 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3285899744 | 12/01/2015 | 4100-032200-6001- | - - | 38.79 | 162775 | 12/18/2015 | Stationery/Office Supplies | 02226 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3286024646 | 12/03/2015 | 4100-031200-6001- | - - | 312.05 | 162775 | 12/18/2015 | Office Supplies | 02227 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3286091086 | 12/04/2015 | 4100-083500-6001- | - - | 13.35 | 162775 | 12/18/2015 | Office Supplies | 02228 |
| | | | | | | CHECK TOTAL | 635.90 | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3286091085 | 12/04/2015 | 4100-032200-6001- | - - | 13.57 | 162776 | 12/18/2015 | Stationery/Office Supplies | 02226 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3286091084 | 12/04/2015 | 4100-031200-6001- | - - | 9.57 | 162776 | 12/18/2015 | Office Supplies | 02227 |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3286091087 | 12/04/2015 | 4100-083500-6001- | - - | 104.20 | 162776 | 12/18/2015 | Office Supplies | 02228 |
| | | | | | | CHECK TOTAL | 127.34 | | | | |
| 00000 | 006230 | SUPPLY ROOM COMPANIES | 2385831-0REPLAC | 8/28/2015 | 4100-021200-6001- | - - | 76.89 | 162777 | 12/18/2015 | Office Supplies | 02226 |
| | | | | | | CHECK TOTAL | 76.89 | | | | |
| 00000 | 008882 | THE LIBRARY OF VIRGINIA | 1018059 | 12/02/2015 | 4100-073100-3320- | - - | 316.98 | 162778 | 12/18/2015 | Maintenance & Service Contract | 02223 |
| | | | | | | CHECK TOTAL | 316.98 | | | | |

| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
|---------|-----------|-------------------------|-----------------|--------------|-------------------|-----------------|--------------|------------|--------------------------------|-------|
| 00000 | 000410 | THOMAS, PETE | 113003 | 11/30/2015 | 4100-014100-3180- | - - 772.00 | - - CHECK | 12/18/2015 | Cleaning Service | 02224 |
| | | | | | | 772.00 | TOTAL | | | |
| 00000 | 007450 | THOMSON REUTERS - | 833042908 | 12/01/2015 | 4100-031200-3320- | - - 223.36 | - - CHECK | 12/18/2015 | Maintenance & Service Contract | 02227 |
| | | | | | | 223.36 | TOTAL | | | |
| 00000 | 009241 | TOWER SENIRY, LLC | 23791 | 12/01/2015 | 4100-031210-3320- | - - 600.00 | - - CHECK | 12/18/2015 | Maintenance and Service Contra | 02224 |
| | | | | | | 600.00 | TOTAL | | | |
| 00000 | 000845 | TOWN POLICE SUPPLY OF | 7581 | 11/30/2015 | 4100-031200-6011- | - - 130.46 | - - CHECK | 12/18/2015 | Uniforms | 02224 |
| | | | | | | 130.46 | TOTAL | | | |
| 00000 | 011126 | TRAINHAM, DAVID W. | GRAND JURY | 12/08/2015 | 4100-021100-1700- | - - 30.00 | - - CHECK | 12/18/2015 | COMP: Jurors & Witnesses | 02225 |
| | | | | | | 30.00 | TOTAL | | | |
| 00000 | 007905 | TREASURER OF VIRGINIA | HOLIDAY | 11/19/2015 | 4100-035300-3110- | - - 20.00 | - - CHECK | 12/18/2015 | Professional Health Services | 02227 |
| | | | | | | 20.00 | TOTAL | | | |
| 00000 | 011135 | TREASURER OF VIRGINIA | B041494 | 11/30/2015 | 4100-035100-3110- | - - 200.00 | - - CHECK | 12/18/2015 | Professional Health Services | 02227 |
| | | | | | | 200.00 | TOTAL | | | |
| 00000 | 011132 | TREASURER, VA ELECTORAL | 2016 MEMBERSHIP | 12/15/2015 | 4100-013200-5810- | - - 160.00 | - - CHECK | 12/18/2015 | Dues/Association Memberships | 02226 |
| | | | | | | 160.00 | TOTAL | | | |
| 00000 | 009954 | ULLOA, SANDRA | 7762115 | 11/20/2015 | 4100-021200-3150- | - - 120.00 | - - CHECK | 12/18/2015 | Outside Counsel | 02226 |
| | | | | | | 120.00 | TOTAL | | | |
| 00000 | 006324 | ULTRA-VIOLET LASER | 91060 | 12/07/2015 | 4100-073100-6002- | - - 700.04 | - - CHECK | 12/18/2015 | Computer Equipment-non-capital | 02228 |
| | | | | | | 700.04 | TOTAL | | | |
| 00000 | 009574 | UNIQUE MANAGEMENT | 416716 | 12/01/2015 | 4100-073100-6012- | - - 99.50 | - - CHECK | 12/18/2015 | Books & Subscriptions | 02224 |
| | | | | | | 99.50 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 16581077171215 | 12/07/2015 | 4100-031210-5232- | - - 1,505.85 | - - CHECK | 12/18/2015 | Wireline 911 | 02224 |
| | | | | | | 192.14 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 657771719951115 | 11/30/2015 | 4100-073100-5260- | - - 13.52 | - - CHECK | 12/18/2015 | Internet | 02224 |
| | | | | | | 13.52 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 671277559981215 | 12/07/2015 | 4100-031210-5232- | - - 182.30 | - - CHECK | 12/18/2015 | Wireline 911 | 02224 |
| | | | | | | 182.30 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 867318708781215 | 12/04/2015 | 4100-031210-5232- | - - 419.36 | - - CHECK | 12/18/2015 | Wireline 911 | 02224 |
| | | | | | | 419.36 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 0401104442 1115 | 11/28/2015 | 4100-012510-5270- | - - 176.04 | - - CHECK | 12/18/2015 | Network Service Connection | 02226 |
| | | | | | | 176.04 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 8043780915 1115 | 11/25/2015 | 4100-012510-5230- | - - 46.43 | - - CHECK | 12/18/2015 | Telephone Services | 02226 |
| | | | | | | 46.43 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 8045981340 1115 | 11/28/2015 | 4100-012510-5230- | - - 421.70 | - - CHECK | 12/18/2015 | Telephone Services | 02226 |
| | | | | | | 421.70 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 8045986057 1115 | 11/28/2015 | 4100-012510-5230- | - - 55.59 | - - CHECK | 12/18/2015 | Telephone Services | 02226 |
| | | | | | | 55.59 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 8045987939 1115 | 11/28/2015 | 4100-012510-5230- | - - 65.04 | - - CHECK | 12/18/2015 | Telephone Services | 02226 |
| | | | | | | 65.04 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 1357471455Y1115 | 11/28/2015 | 100-000100-0006- | - - 65.04 | - - CHECK | 12/18/2015 | Due from Other Agencies | 02231 |
| | | | | | | 65.04 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 1357471455Y1115 | 11/28/2015 | 100-000100-0006- | - - 1,513.51 | - - CHECK | 12/18/2015 | Due from Other Agencies | 02231 |
| | | | | | | 1,513.51 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 1357471455Y1115 | 11/28/2015 | 4100-012510-5230- | - - 400.46 | - - CHECK | 12/18/2015 | Telephone Services | 02231 |
| | | | | | | 400.46 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 1357471455Y1115 | 11/28/2015 | 4100-012510-5260- | - - 885.74 | - - CHECK | 12/18/2015 | Internet Usage | 02231 |
| | | | | | | 885.74 | TOTAL | | | |
| 00000 | 008140 | VERIZON | 1357471455Y1115 | 11/28/2015 | 4100-012510-5270- | - - 5,942.72 | - - CHECK | 12/18/2015 | Network Service Connection | 02231 |
| | | | | | | 5,942.72 | TOTAL | | | |
| 00000 | 008785 | VERIZON CABS | M55049170615329 | 11/25/2015 | 4100-031210-5232- | - - 474.57 | - - CHECK | 12/18/2015 | Wireline 911 | 02224 |
| | | | | | | 474.57 | TOTAL | | | |

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 | 009079 | VERIZON COMMUNICATIONS | 9629004604 1215 | 12/01/2015 | 4100-073100-5260- | - - | | | | |
| | | | | | CHECK TOTAL | 139.99 | 162792 | 12/18/2015 | Internet | 02228 |
| | | | | | | 139.99 | | | | |
| 00000 | 008126 | VERIZON WIRELESS | 9756154198 | 11/23/2015 | 4100-032200-5250- | - - | | | | |
| 00000 | 008126 | VERIZON WIRELESS | 9756145487 | 11/23/2015 | 4100-032200-5250- | - - | | | | |
| 00000 | 008126 | VERIZON WIRELESS | 9756496639 | 12/01/2015 | 4100-031200-5250- | - - | | | | |
| 00000 | 008126 | VERIZON WIRELESS | 9756741676 | 12/06/2015 | 100-000100-0005- | - - | | | | |
| 00000 | 008126 | VERIZON WIRELESS | 9756741676 | 12/06/2015 | 4100-012510-5260- | - - | | | | |
| 00000 | 008126 | VERIZON WIRELESS | 9756741676 | 12/06/2015 | 4100-035500-5260- | - - | | | | |
| | | | | | CHECK TOTAL | 4,193.87 | | | | |
| 00000 | 008710 | VIRGINIA BUSINESS SYSTEMS | 17922725 | 11/26/2015 | 4100-021600-8002- | - - | | | | |
| 00000 | 008710 | VIRGINIA BUSINESS SYSTEMS | 17949303 | 12/02/2015 | 4100-013200-3320- | - - | | | | |
| 00000 | 008710 | VIRGINIA BUSINESS SYSTEMS | 17949304 | 12/02/2015 | 4100-021600-8002- | - - | | | | |
| 00000 | 008710 | VIRGINIA BUSINESS SYSTEMS | 17949307 | 12/02/2015 | 4100-021200-8002- | - - | | | | |
| 00000 | 008710 | VIRGINIA BUSINESS SYSTEMS | 17949308 | 12/02/2015 | 4100-022100-3320- | - - | | | | |
| 00000 | 008710 | VIRGINIA BUSINESS SYSTEMS | 17949310 | 12/02/2015 | 4100-031200-3320- | - - | | | | |
| | | | | | CHECK TOTAL | 966.25 | | | | |
| 00000 | 009304 | VIRGINIA BUSINESS SYSTEMS | 2103921 | 12/01/2015 | 4100-034100-3320- | - - | | | | |
| 00000 | 009304 | VIRGINIA BUSINESS SYSTEMS | 2108343 | 12/09/2015 | 4100-035100-3321- | - - | | | | |
| | | | | | CHECK TOTAL | 172.16 | | | | |
| 00000 | 010158 | VIRGINIA LIBRARY | 836 | 12/08/2015 | 4100-073100-5810- | - - | | | | |
| | | | | | CHECK TOTAL | 110.00 | 162796 | 12/18/2015 | Dues/Association Memberships | 02229 |
| | | | | | | 110.00 | | | | |
| 00000 | 007300 | VIRGINIA TRUCK CENTER OF | 1376552A | 6/20/2015 | 4100-032200-6009- | - - | | | | |
| | | | | | CHECK TOTAL | 148.65 | 162797 | 12/18/2015 | Auto Repairs and Parts | 02226 |
| | | | | | | 148.65 | | | | |
| 00000 | 001680 | WASTE MANAGEMENT OF | 307690424246 | 12/01/2015 | 4100-014300-3175- | - - | | | | |
| | | | | | CHECK TOTAL | 284.98 | 162798 | 12/18/2015 | Waste Disposal | 02224 |
| | | | | | | 284.98 | | | | |
| 00000 | 011127 | WEAVER, LAUREN A. | GRAND JURY | 12/08/2015 | 4100-021100-1700- | - - | | | | |
| | | | | | CHECK TOTAL | 30.00 | 162799 | 12/18/2015 | COMP: Jurors & Witnesses | 02225 |
| | | | | | | 30.00 | | | | |
| 00000 | 007885 | WHITTAKER, VINCE | ANGELAS | 12/07/2015 | 4100-031200-6014- | - - | | | | |
| | | | | | CHECK TOTAL | 26.38 | 162800 | 12/18/2015 | Other Operating Supplies | 02224 |
| | | | | | | 26.38 | | | | |
| 00000 | 001890 | X-ZACT | 3146 | 12/08/2015 | 4100-031200-6001- | - - | | | | |
| | | | | | CHECK TOTAL | 330.00 | 162801 | 12/18/2015 | Office Supplies | 02227 |
| | | | | | | 330.00 | | | | |
| 00000 | 007758 | ADVANCE AUTO PARTS | 6819530734677 | 11/03/2015 | 4100-032200-6009- | - - | | | | |
| 00000 | 007758 | ADVANCE AUTO PARTS | 6819531052372 | 11/06/2015 | 4100-032200-6009- | - - | | | | |
| | | | | | CHECK TOTAL | 102.03 | 162864 | 12/23/2015 | Auto Repairs and Parts | 02238 |
| | | | | | | 8.49 | 162864 | 12/23/2015 | Auto Repairs and Parts | 02238 |
| | | | | | | 93.54 | | | | |
| 00000 | 008774 | ALLEN, SUSAN E. | 6999210 | 12/11/2015 | 4100-021200-3150- | - - | | | | |
| | | | | | CHECK TOTAL | 120.00 | 162865 | 12/23/2015 | Outside Counsel | 02238 |
| | | | | | | 120.00 | | | | |
| 00000 | 010923 | ALTMAN, JR., JOHN MARCH | TRAV 11/1-12/11 | 12/11/2015 | 4100-081100-5510- | - - | | | | |
| | | | | | CHECK TOTAL | 209.88 | 162866 | 12/23/2015 | Travel/Mileage/Parking/Tolls | 02237 |
| | | | | | | 209.88 | | | | |

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 | 006815 | ANIHEM BLUE CROSS/SHIELD | 77356 | 11/30/15 | 4100-033400-3845- | - | - | | | |
| | | | | | CHECK TOTAL | 5,361.43 | 162867 | 12/23/2015 | Detention of Adults - Health C | 02239 |
| | | | | | | 5,361.43 | | | | |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 0574622 | 12/15 | 4100-014100-5130- | - | - | | | |
| | | | | | | 84.09 | 162868 | 12/23/2015 | Water | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 0575528 | 12/15 | 4100-032210-5130- | - | - | | | |
| | | | | | | 52.29 | 162868 | 12/23/2015 | Water | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 0620830 | 12/15 | 4100-014100-5130- | - | - | | | |
| | | | | | | 100.80 | 162868 | 12/23/2015 | Water | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 0620830 | 12/15 | 4100-031200-5130- | - | - | | | |
| | | | | | | 100.80 | 162868 | 12/23/2015 | Water | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 0621132 | 12/15 | 4100-014600-5130- | - | - | | | |
| | | | | | | 103.56 | 162868 | 12/23/2015 | Water - Field Irrigation | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 0621730 | 12/15 | 4100-014100-5130- | - | - | | | |
| | | | | | | 175.95 | 162868 | 12/23/2015 | Water | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 0621788 | 12/15 | 4100-073100-5130- | - | - | | | |
| | | | | | | 59.98 | 162868 | 12/23/2015 | Water | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 0621880 | 12/15 | 4100-014600-5130- | - | - | | | |
| | | | | | | 39.93 | 162868 | 12/23/2015 | Water - Field Irrigation | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 1100656 | 12/15 | 4100-014600-5130- | - | - | | | |
| | | | | | | 134.91 | 162868 | 12/23/2015 | Water - Field Irrigation | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 1100657 | 12/15 | 4100-014100-5130- | - | - | | | |
| | | | | | | 129.78 | 162868 | 12/23/2015 | Water | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 1401897 | 12/15 | 4100-014600-5130- | - | - | | | |
| | | | | | | 17.87 | 162868 | 12/23/2015 | Water - Field Irrigation | 02237 |
| | | | | | CHECK TOTAL | 999.96 | | | | |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 559913 | 12/15 | 4100-014100-5130- | - | - | | | |
| | | | | | | 20.44 | 162869 | 12/23/2015 | Water | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 575072 | 12/15 | 4100-014100-5130- | - | - | | | |
| | | | | | | 83.07 | 162869 | 12/23/2015 | Water | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 621781 | 12/15 | 4100-014100-5130- | - | - | | | |
| | | | | | | 49.16 | 162869 | 12/23/2015 | Water | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 621784 | 12/15 | 4100-014100-5130- | - | - | | | |
| | | | | | | 69.22 | 162869 | 12/23/2015 | Water | 02237 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 574341 | 12/15 | 4100-022100-5130- | - | - | | | |
| | | | | | | 21.97 | 162869 | 12/23/2015 | Water | 02239 |
| | | | | | CHECK TOTAL | 243.86 | | | | |
| 00000 | 007941 | BAKER & TAYLOR | B02068120 | 12/14/2015 | 4100-073100-6012- | - | - | | | |
| | | | | | | 27.94 | 162870 | 12/23/2015 | Books & Subscriptions | 02237 |
| 00000 | 007941 | BAKER & TAYLOR | K56102750 | 12/14/2015 | 4100-073100-6012- | - | - | | | |
| | | | | | | 20.96 | 162870 | 12/23/2015 | Books & Subscriptions | 02237 |
| 00000 | 007941 | BAKER & TAYLOR | 5013915034 | 12/13/2015 | 4100-073100-6012- | - | - | | | |
| | | | | | | 281.07 | 162870 | 12/23/2015 | Books & Subscriptions | 02237 |
| | | | | | CHECK TOTAL | 329.97 | | | | |
| 00000 | 009897 | BLEDSCOE, B. THOMAS | 6999207 | 12/15/2015 | 4100-021200-3150- | - | - | | | |
| | | | | | | 240.00 | 162871 | 12/23/2015 | Outside Counsel | 02238 |
| | | | | | CHECK TOTAL | 240.00 | | | | |
| 00000 | 006655 | BLOSSMAN GAS COMPANIES, | 205358 | 12/08/2015 | 4100-073100-5120- | - | - | | | |
| | | | | | | 24.96 | 162872 | 12/23/2015 | Fuel | 02237 |
| | | | | | CHECK TOTAL | 24.96 | | | | |
| 00000 | 008713 | BLUE RIDGE RESCUE | 37199 | 12/15/2015 | 4100-032200-6011- | - | - | | | |
| | | | | | | 1,618.50 | 162873 | 12/23/2015 | Protective Gear/Uniforms | 02238 |
| | | | | | CHECK TOTAL | 1,618.50 | | | | |
| 00000 | 011116 | CARROLL PLUMBING & | IN86849 | 12/10/2015 | 4100-014100-3310- | - | - | | | |
| | | | | | | 773.75 | 162874 | 12/23/2015 | Repairs & Maintenance | 02238 |
| | | | | | CHECK TOTAL | 773.75 | | | | |
| 00000 | 000540 | CENIRAL VIRGINIA WASTE | 20741 | 12/15/2015 | 4100-014300-3176- | - | - | | | |
| | | | | | | 109.04 | 162875 | 12/23/2015 | Recycling Pulls | 02238 |
| 00000 | 000540 | CENIRAL VIRGINIA WASTE | 20748 | 12/16/2015 | 4100-014300-3175- | - | - | | | |
| | | | | | | 14,970.31 | 162875 | 12/23/2015 | Waste Disposal | 02238 |
| | | | | | CHECK TOTAL | 15,079.35 | | | | |
| 00000 | 010808 | CERULLO, ROBERT | MILEAGE NOV/DEC | 12/09/2015 | 4100-022100-5510- | - | - | | | |
| | | | | | | 346.74 | 162876 | 12/23/2015 | Travel/Mileage/Parking/Tolls | 02241 |
| | | | | | CHECK TOTAL | 346.74 | | | | |
| 00000 | 006965 | CINTAS CORPORATION | 143664440 | 12/16/2015 | 4100-014300-6011- | - | - | | | |
| | | | | | | 111.48 | 162877 | 12/23/2015 | Uniforms | 02238 |
| | | | | | CHECK TOTAL | 111.48 | | | | |
| 00000 | 007731 | D & E EQUIPMENT SERVICES | 13052 | 12/10/2015 | 4100-014600-3310- | - | - | | | |
| | | | | | | 425.00 | 162878 | 12/23/2015 | Repairs and Maintenance | 02238 |
| | | | | | CHECK TOTAL | 425.00 | | | | |

POWHATAN COUNTY
COUNTY OF POWHATAN

| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
|---------|-----------|----------------------------|-----------------|--------------|-------------------|------------|-----------|------------|--------------------------------|-------|
| 00000 | 010079 | DEAL & LACHENEY P.C. | NOVEMBER 2015 | 11/30/2015 | 4100-012210-3150- | - - | | | | |
| | | | | | CHECK TOTAL | 10,000.00 | 162879 | 12/23/2015 | Contracted County Attorney | 02240 |
| | | | | | | 10,000.00 | | | | |
| 00000 | 006240 | DIAMOND SPRINGS WATER, INC | 1104074500 | 11/04/2015 | 4100-014300-5130- | - - | | | | |
| | | | | | | 20.85 | 162880 | 12/23/2015 | Water | 02238 |
| 00000 | 006240 | DIAMOND SPRINGS WATER, INC | 2751862 | 12/04/2015 | 4100-014300-5130- | - - | | | | |
| | | | | | | 11.95 | 162880 | 12/23/2015 | Water | 02238 |
| 00000 | 006240 | DIAMOND SPRINGS WATER, INC | 1105075450 | 11/05/2015 | 4100-031200-5130- | - - | | | | |
| | | | | | | 27.80 | 162880 | 12/23/2015 | Water | 02239 |
| 00000 | 006240 | DIAMOND SPRINGS WATER, INC | 1112070170 | 11/12/2015 | 4100-031200-5130- | - - | | | | |
| | | | | | | 34.75 | 162880 | 12/23/2015 | Water | 02239 |
| 00000 | 006240 | DIAMOND SPRINGS WATER, INC | 1119075450 | 11/19/2015 | 4100-031200-5130- | - - | | | | |
| | | | | | | 20.85 | 162880 | 12/23/2015 | Water | 02239 |
| 00000 | 006240 | DIAMOND SPRINGS WATER, INC | 1130070170 | 11/30/2015 | 4100-031200-5130- | - - | | | | |
| | | | | | | 27.80 | 162880 | 12/23/2015 | Water | 02239 |
| 00000 | 006240 | DIAMOND SPRINGS WATER, INC | 2751634 | 12/04/2015 | 4100-031200-5130- | - - | | | | |
| | | | | | CHECK TOTAL | 11.95 | 162880 | 12/23/2015 | Water | 02239 |
| | | | | | | 155.95 | | | | |
| 00000 | 007288 | DOMINION ENERGY | 105549 | 12/01/2015 | 4100-014100-3320- | - - | | | | |
| | | | | | CHECK TOTAL | 1,757.25 | 162881 | 12/23/2015 | Maintenance & Service Contract | 02238 |
| | | | | | | 1,757.25 | | | | |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 0962041034 1215 | 12/03/2015 | 4100-032210-5110- | - - | | | | |
| | | | | | | 893.44 | 162882 | 12/23/2015 | Electricity | 02237 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2932352368 1215 | 12/03/2015 | 4100-032220-5110- | - - | | | | |
| | | | | | | 20.28 | 162882 | 12/23/2015 | Electricity | 02237 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 9750120975 1215 | 12/03/2015 | 4100-032220-5110- | - - | | | | |
| | | | | | CHECK TOTAL | 2,111.71 | 162882 | 12/23/2015 | Electricity | 02237 |
| | | | | | | 3,025.43 | | | | |
| 00000 | 008750 | DOMINION VIRGINIA POWER | 1792561936 1215 | 12/16/2015 | 4100-053910-5643- | - - | | | | |
| | | | | | | 296.89 | 162883 | 12/23/2015 | PCCAA Services - Federal CSBG | 02237 |
| 00000 | 008750 | DOMINION VIRGINIA POWER | 2579360872 1115 | 11/19/2015 | 4100-053910-5643- | - - | | | | |
| | | | | | | 285.43 | 162883 | 12/23/2015 | PCCAA Services - Federal CSBG | 02237 |
| 00000 | 008750 | DOMINION VIRGINIA POWER | 7122162501 1215 | 12/21/2015 | 4100-053910-5643- | - - | | | | |
| | | | | | CHECK TOTAL | 406.96 | 162883 | 12/23/2015 | PCCAA Services - Federal CSBG | 02237 |
| | | | | | | 989.28 | | | | |
| 00000 | 006842 | EAGLE FIRE INC. | SRVCE091918 | 11/24/2015 | 4100-032220-3320- | - - | | | | |
| | | | | | CHECK TOTAL | 1,148.00 | 162884 | 12/23/2015 | Maintenance & Service Contract | 02238 |
| | | | | | | 1,148.00 | | | | |
| 00000 | 007537 | FERGUSON ENTERPRISES, INC | 3401674 | 11/24/2015 | 4100-014100-3310- | - - | | | | |
| | | | | | CHECK TOTAL | 47.54 | 162885 | 12/23/2015 | Repairs & Maintenance | 02238 |
| | | | | | | 47.54 | | | | |
| 00000 | 009280 | GOODMAN SPECIALIZED | 1680G | 12/11/2015 | 4100-032200-6009- | - - | | | | |
| | | | | | CHECK TOTAL | 794.38 | 162886 | 12/23/2015 | Auto Repairs and Parts | 02238 |
| | | | | | | 794.38 | | | | |
| 00000 | 006013 | GRAINGER | 9911161207 | 12/07/2015 | 4100-014100-3310- | - - | | | | |
| | | | | | CHECK TOTAL | 20.16 | 162887 | 12/23/2015 | Repairs & Maintenance | 02238 |
| | | | | | | 20.16 | | | | |
| 00000 | 011094 | HALEY CHEVROLET | 126003801/1 | 12/04/2015 | 4100-032200-6009- | - - | | | | |
| | | | | | | 276.58 | 162888 | 12/23/2015 | Auto Repairs and Parts | 02238 |
| 00000 | 011094 | HALEY CHEVROLET | 126004310/1 | 12/08/2015 | 4100-032200-6009- | - - | | | | |
| | | | | | CHECK TOTAL | 322.24 | 162888 | 12/23/2015 | Auto Repairs and Parts | 02238 |
| | | | | | | 598.82 | | | | |
| 00000 | 010677 | HEINIZELMAN, MICHAEL | TDO MEALS | 12/20/2015 | 4100-031200-5540- | - - | | | | |
| | | | | | CHECK TOTAL | 27.17 | 162889 | 12/23/2015 | Conferences & Training | 02239 |
| | | | | | | 27.17 | | | | |
| 00000 | 010755 | INNOVATIVE TURF | 2809 | 11/30/2015 | 4100-014600-3320- | - - | | | | |
| | | | | | CHECK TOTAL | 1,580.95 | 162890 | 12/23/2015 | Maintenance/Service Contracts | 02238 |
| | | | | | | 1,580.95 | | | | |
| 00000 | 010231 | J & K HEAVY TRUCKS & | 5690 | 12/17/2015 | 4100-032200-6009- | - - | | | | |
| | | | | | CHECK TOTAL | 106.84 | 162891 | 12/23/2015 | Auto Repairs and Parts | 02237 |
| | | | | | | 106.84 | | | | |
| 00000 | 010771 | LAND AND COATES, INC. | R01683 | 12/16/2015 | 4100-032200-6009- | - - | | | | |
| | | | | | CHECK TOTAL | 37.50 | 162892 | 12/23/2015 | Auto Repairs and Parts | 02238 |
| | | | | | | 37.50 | | | | |

POWHATAN COUNTY
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| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
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| ---- | ----- | ----- | ----- | ----- | ----- | | ----- | ----- | ----- | ----- | ----- |
| 00000 | 006943 | LIBRARY CORPORATION, THE | 2016030161 | 12/15/2015 | 4100-073100-3320- | - - CHECK TOTAL | 126.00 126.00 | 162893 | 12/23/2015 | Maintenance & Service Contract | 02237 |
| 00000 | 011046 | LITTLE ZION BAPTIST | 3RD INSTALLMENT | 12/21/2015 | 4100-053910-5643- | - - CHECK TOTAL | 2,940.00 2,940.00 | 162894 | 12/23/2015 | PCCAA Services - Federal CSBG | 02239 |
| 00000 | 009552 | MANSFIELD OIL COMPANY | 131810 | 12/17/2015 | 4100-032200-5120- | - - CHECK TOTAL | 284.73 284.73 | 162895 | 12/23/2015 | Apparatus Fuel | 02238 |
| 00000 | 009276 | MCCREIGHT, FRAN | 136132230040 | 12/18/2015 | 4100-073100-6014- | - - | 21.49 | 162896 | 12/23/2015 | Library Supplies | 02237 |
| 00000 | 009276 | MCCREIGHT, FRAN | 535200732942 | 12/18/2015 | 4100-073100-6014- | - - CHECK TOTAL | 119.46 140.95 | 162896 | 12/23/2015 | Library Supplies | 02237 |
| 00000 | 009955 | MCNEIL & COMPANY, INC | 32547118 | 1/01/2016 | 4100-032200-5305- | - - | 3,392.00 | 162897 | 12/23/2015 | Auto Insurance Premium | 02238 |
| 00000 | 009955 | MCNEIL & COMPANY, INC | 32547118A | 1/01/2016 | 4100-032200-5305- | - - | 12,744.00 | 162897 | 12/23/2015 | Auto Insurance Premium | 02238 |
| 00000 | 009955 | MCNEIL & COMPANY, INC | 32547118B | 1/01/2016 | 4100-032200-5305- | - - CHECK TOTAL | 771.00 16,907.00 | 162897 | 12/23/2015 | Auto Insurance Premium | 02238 |
| 00000 | 007136 | MOORE, JASON | 6999204 | 12/18/2015 | 4100-021200-3150- | - - CHECK TOTAL | 137.40 137.40 | 162898 | 12/23/2015 | Outside Counsel | 02238 |
| 00000 | 007297 | NAFECO, INC. | 804574 | 12/10/2015 | 4100-032200-6009- | - - CHECK TOTAL | 121.21 121.21 | 162899 | 12/23/2015 | Auto Repairs and Parts | 02238 |
| 00000 | 008079 | PAETEC/CAVALIER BUSINESS | 4237625 12/15 | 12/10/2015 | 4100-073100-5230- | - - CHECK TOTAL | 461.95 461.95 | 162900 | 12/23/2015 | Telephone Services | 02237 |
| 00000 | 007962 | PITNEY BOWES GLOBAL | 7974638-DC15 | 12/13/2015 | 4100-012410-3320- | - - CHECK TOTAL | 493.17 493.17 | 162901 | 12/23/2015 | Maintenance & Service Contract | 02239 |
| 00000 | 001250 | POWHATAN AUTO & TRACTOR | 379625 | 12/19/2015 | 4100-031200-6009- | - - CHECK TOTAL | 80.97 80.97 | 162902 | 12/23/2015 | Auto Parts/Repairs | 02239 |
| 00000 | 006914 | POWHATAN AUTO REPAIR | 757 | 12/15/2015 | 4100-031200-6009- | - - | 109.60 | 162903 | 12/23/2015 | Auto Parts/Repairs | 02239 |
| 00000 | 006914 | POWHATAN AUTO REPAIR | 758 | 12/16/2015 | 4100-031200-6009- | - - CHECK TOTAL | 179.47 289.07 | 162903 | 12/23/2015 | Auto Parts/Repairs | 02239 |
| 00000 | 006928 | POWHATAN COUNTY DEPT. OF | 558493 12/15 | 12/21/2015 | 4100-053910-5643- | - - CHECK TOTAL | 146.51 146.51 | 162904 | 12/23/2015 | PCCAA Services - Federal CSBG | 02237 |
| 00000 | 006761 | POWHATAN VOLUNTEER FIRE | KELLYANN COLE | 10/10/2015 | 4100-032200-5540- | - - | 70.00 | 162905 | 12/23/2015 | Travel - Convention & Educatio | 02238 |
| 00000 | 006761 | POWHATAN VOLUNTEER FIRE | SEAT COVERS | 10/19/2015 | 4100-032200-6009- | - - CHECK TOTAL | 726.41 796.41 | 162905 | 12/23/2015 | Auto Repairs and Parts | 02238 |
| 00000 | 006474 | PROGRESSIVE AUTO WORKS | 28776 | 8/21/2015 | 4100-031200-6009- | - - | 138.61 | 162906 | 12/23/2015 | Auto Parts/Repairs | 02239 |
| 00000 | 006474 | PROGRESSIVE AUTO WORKS | 29782 | 12/16/2015 | 4100-031200-6009- | - - CHECK TOTAL | 648.28 786.89 | 162906 | 12/23/2015 | Auto Parts/Repairs | 02239 |
| 00000 | 006523 | PURCHASE POWER | 33853805 12/15 | 12/01/2015 | 4100-012200-5210- | - - CHECK TOTAL | 117.48 117.48 | 162907 | 12/23/2015 | Postage | 02242 |

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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 | 006466 | RADIO COMMUNICATION OF VA | 700000862-1 | 12/15/2015 | 4100-031200-3310- | - - | | | | |
| | | | | | CHECK TOTAL | 93.50 | 162908 | 12/23/2015 | Repairs & Maintenance | 02239 |
| | | | | | | 93.50 | | | | |
| 00000 | 006921 | SEA-CLEAR AQUARIUM | 4037 | 11/15/2015 | 4100-073100-3320- | - - | | | | |
| 00000 | 006921 | SEA-CLEAR AQUARIUM | 4038 | 12/15/2015 | 4100-073100-3320- | - - | | | | |
| | | | | | CHECK TOTAL | 80.00 | 162909 | 12/23/2015 | Maintenance & Service Contract | 02237 |
| | | | | | | 80.00 | 162909 | 12/23/2015 | Maintenance & Service Contract | 02237 |
| | | | | | | 160.00 | | | | |
| 00000 | 006594 | SOUTHSIDE ELECTRIC COOP | 63504005 | 12/15 | 12/09/2015 | 4100-031210-5110- | - - | | | |
| | | | | | CHECK TOTAL | 112.28 | 162910 | 12/23/2015 | Electricity - Communications H | 02237 |
| | | | | | | 112.28 | | | | |
| 00000 | 006565 | SPRINT | 93113151000500 | 11/30/2015 | 4100-012510-5240- | - - | | | | |
| 00000 | 006565 | SPRINT | 93113151000503 | 11/30/2015 | 4100-012510-5240- | - - | | | | |
| | | | | | CHECK TOTAL | 16.12 | 162911 | 12/23/2015 | Long Distance | 02238 |
| | | | | | | 12.22 | 162911 | 12/23/2015 | Long Distance | 02238 |
| | | | | | | 28.34 | | | | |
| 00000 | 001940 | STANDBY SYSTEMS, INC. | 12152600 | 12/07/2015 | 4100-035100-3321- | - - | | | | |
| | | | | | CHECK TOTAL | 140.00 | 162912 | 12/23/2015 | Maintenance/Service Contracts | 02239 |
| | | | | | | 140.00 | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3286233904 | 12/05/2015 | 4100-034100-6001- | - - | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3286497520 | 12/09/2015 | 4100-032200-6001- | - - | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3286779767 | 12/12/2015 | 4100-012510-6001- | - - | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3286779767 | 12/12/2015 | 4100-012320-6014- | - - | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3286779767 | 12/12/2015 | 4100-012200-6001- | - - | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3286779767 | 12/12/2015 | 4100-012200-6001- | - - | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3286779774 | 12/12/2015 | 4100-012320-6014- | - - | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 1823737 | 12/17/2015 | 4100-012200-6001- | - - | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284809379 | 11/21/2015 | 4100-012200-6001- | - - | | | | |
| 00000 | 008578 | STAPLES BUSINESS AD- | 3284931855 | 11/24/2015 | 4100-012200-6001- | - - | | | | |
| | | | | | CHECK TOTAL | 20.78 | 162913 | 12/23/2015 | Office Supplies | 02237 |
| | | | | | | 38.79 | 162913 | 12/23/2015 | Stationery/Office Supplies | 02238 |
| | | | | | | 19.56 | 162913 | 12/23/2015 | Office Supplies | 02239 |
| | | | | | | 10.99 | 162913 | 12/23/2015 | Other Operating Supplies | 02239 |
| | | | | | | 27.00 | 162913 | 12/23/2015 | Office Supplies | 02239 |
| | | | | | | 4.87 | 162913 | 12/23/2015 | Office Supplies | 02239 |
| | | | | | | 7.21 | 162913 | 12/23/2015 | Other Operating Supplies | 02239 |
| | | | | | | 291.58 | 162913 | 12/23/2015 | Office Supplies | 02240 |
| | | | | | | 320.76 | 162913 | 12/23/2015 | Office Supplies | 02240 |
| | | | | | | 279.98 | 162913 | 12/23/2015 | Office Supplies | 02240 |
| | | | | | CHECK TOTAL | 438.36 | | | | |
| 00000 | 007295 | STERICYLE, INC. | 1006300841 | 12/07/2015 | 4100-032200-3175- | - - | | | | |
| | | | | | CHECK TOTAL | 245.58 | 162914 | 12/23/2015 | Waste Disposal | 02238 |
| | | | | | | 245.58 | | | | |
| 00000 | 009520 | STONE'S OFFICE EQUIPMENT | 60785 | 12/15/2015 | 4100-073100-3320- | - - | | | | |
| 00000 | 009520 | STONE'S OFFICE EQUIPMENT | 60786 | 12/15/2015 | 4100-073100-3320- | - - | | | | |
| | | | | | CHECK TOTAL | 440.35 | 162915 | 12/23/2015 | Maintenance & Service Contract | 02237 |
| | | | | | | 146.63 | 162915 | 12/23/2015 | Maintenance & Service Contract | 02237 |
| | | | | | | 586.98 | | | | |
| 00000 | 006267 | TIMBERLAKE, II, JAMES B. | JET REIMBURMNT | 12/11/2015 | 4100-032200-6016- | - - | | | | |
| | | | | | CHECK TOTAL | 74.44 | 162916 | 12/23/2015 | JET Program | 02238 |
| | | | | | | 74.44 | | | | |
| 00000 | 006261 | TIMMONS GROUP | 174933 | 12/08/2015 | 4100-081500-3180- | - - | | | | |
| | | | | | CHECK TOTAL | 6,840.00 | 162917 | 12/23/2015 | Professional Services | 02237 |
| | | | | | | 6,840.00 | | | | |
| 00000 | 000845 | TOWN POLICE SUPPLY OF | R79577 | 11/01/2015 | 4100-031200-6011- | - - | | | | |
| 00000 | 000845 | TOWN POLICE SUPPLY OF | 7615 | 12/14/2015 | 4100-031200-6011- | - - | | | | |
| | | | | | CHECK TOTAL | 189.57 | 162918 | 12/23/2015 | Uniforms | 02239 |
| | | | | | | 133.98 | 162918 | 12/23/2015 | Uniforms | 02239 |
| | | | | | | 323.55 | | | | |
| 00000 | 008140 | VERIZON | 8045985671 | 12/11/2015 | 4100-012510-5230- | - - | | | | |
| | | | 1215 | | CHECK TOTAL | 44.36 | 162919 | 12/23/2015 | Telephone Services | 02239 |
| | | | | | | 44.36 | | | | |
| 00000 | 008710 | VIRGINIA BUSINESS SYSTEMS | 17922724 | 11/26/2015 | 4100-012100-3320- | - - | | | | |
| | | | | | CHECK TOTAL | 190.70 | 162920 | 12/23/2015 | Maintenance & Service Contract | 02237 |
| | | | | | | 190.70 | | | | |
| CHECK TYPE TOTAL | | | | | | 297,677.75 | | | | |

| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
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| --- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 00000 | 006538 | MATTHEW BENDER | 9780327111757 | 9/01/2015 | 4100-011010-3002- | 74.96- | 160259 | 7/10/2015 | County Code | 00336 |
| | | | | | CHECK TOTAL | 74.96- | | | | |
| 00000 | 006230 | SUPPLY ROOM COMPANIES | 2385831-0 | 8/28/2015 | 4100-021200-6001- | 76.89- | 161865 | 10/30/2015 | Office Supplies | 00337 |
| | | | | | CHECK TOTAL | 76.89- | | | | |
| 00000 | 010587 | COX, RICHARD K. | MILEAGE NOV/DEC | 12/09/2015 | 4100-022100-5510- | 346.74- | 162696 | 12/18/2015 | Travel/Mileage/Parking/Tolls | 00339 |
| | | | | | CHECK TOTAL | 346.74- | | | | |
| | | | | | CHECK TYPE TOTAL | 498.59- | | | | |
| | | | | | FINAL TOTAL | 297,179.16 | | | | |

| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
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| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4103-012510-0001- | 25.10 | 162674 | 12/18/2015 | Capital Outlay | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4103-012510-0001- | 65.94 | 162674 | 12/18/2015 | Capital Outlay | 02236 |
| | | | | | CHECK TOTAL | 91.04 | | | | |
| 00000 | 009452 | SEACOM, INC. OF VIRGINIA | 8083 | 12/02/2015 | 4103-012510-0001- | 594.00 | 162802 | 12/18/2015 | Capital Outlay | 02224 |
| | | | | | CHECK TOTAL | 594.00 | | | | |
| | | | | | CHECK TYPE TOTAL | 685.04 | | | | |
| | | | | | FINAL TOTAL | 685.04 | | | | |

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| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
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| --- | ----- | ----- | ----- | ----- | ----- | | ----- | ----- | ----- | ----- | ----- |
| 00000 | 008579 | POWHATAN COMMERCIAL | 0085201512 | 12/04/2015 | 4501-043400-5420- | - - CHECK TOTAL | 2,455.09 2,455.09 | 162471 | 12/04/2015 | Rent - Office Space | 02218 |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 696219 | 11/17/2015 | 4501-043400-3310- | - - CHECK TOTAL | 8.99 8.99 | 162511 | 12/04/2015 | Repairs and Maintenance | 02220 |
| 00000 | 006597 | NEAL, GREGORY ALLEN | PER LETTER | 12/01/2015 | 4116-031212-6015- | - - CHECK TOTAL | 400.00 400.00 | 162521 | 12/04/2015 | Hospitality Expenses | 02219 |
| 00000 | 011120 | VIRGINIA FIRST | TEAM RIP #10362 | 11/30/2015 | 4116-073102-6012- | - - CHECK TOTAL | 100.00 100.00 | 162522 | 12/04/2015 | Robotics Materials | 02220 |
| 00000 | 006510 | EMERGENCY SERVICES | 130 | 11/30/2015 | 4120-032300-3110- | - - CHECK TOTAL | 33,628.14 33,628.14 | 162523 | 12/04/2015 | Contract Services-Daytime Cove | 02219 |
| 00000 | 011115 | THOMPSON, DEBORAH | 2015-006956-005 | 11/12/2015 | 3120-016050-0001- | - - CHECK TOTAL | 25.00 25.00 | 162524 | 12/04/2015 | Fees for Rescue Transport Serv | 02217 |
| 00000 | 007353 | CDW GOVERNMENT, INC. | BFZ9648 | 11/18/2015 | 4301-012510-8304- | - - CHECK TOTAL | 8,014.35 8,014.35 | 162525 | 12/04/2015 | PC Replacement | 02217 |
| 00000 | 010963 | MUSCO SPORTS LIGHTING,LLC | 276198 | 9/17/2015 | 4301-071110-8304- | - - CHECK TOTAL | 61,184.00 61,184.00 | 162526 | 12/04/2015 | Multipurpose Field | 02221 |
| 00000 | 009701 | SHI INTERNATIONAL CORP. | B04199350 | 11/09/2015 | 4301-012510-8304- | - - CHECK TOTAL | 1,237.95 1,237.95 | 162527 | 12/04/2015 | PC Replacement | 02217 |
| 00000 | 011118 | VERIZON NETWORK | 4A0CA2E | 11/23/2015 | 4301-014200-6004- | - - CHECK TOTAL | 2,496.51 2,496.51 | 162528 | 12/04/2015 | Paving Village Building | 02219 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007475 | 11/24/2015 | 4501-043400-3140- | - - | 40.00 | 162529 | 12/04/2015 | Professional Services | 02220 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007476 | 11/24/2015 | 4501-043400-3140- | - - | 40.00 | 162529 | 12/04/2015 | Professional Services | 02220 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007486 | 11/24/2015 | 4501-043400-3140- | - - | 119.08 | 162529 | 12/04/2015 | Professional Services | 02220 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007501 | 11/24/2015 | 4501-043400-3140- | - - | 102.26 | 162529 | 12/04/2015 | Professional Services | 02220 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007507 | 11/24/2015 | 4501-043400-3140- | - - | 56.60 | 162529 | 12/04/2015 | Professional Services | 02220 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007551 | 11/30/2015 | 4501-043400-3140- | - - CHECK TOTAL | 40.00 397.94 | 162529 | 12/04/2015 | Professional Services | 02220 |
| 00000 | 007147 | DRAPER ADEN ASSOCIATES, | 2015100480 | 10/31/2015 | 4501-043400-3140- | - - CHECK TOTAL | 2,400.00 2,400.00 | 162530 | 12/04/2015 | Professional Services | 02220 |
| 00000 | 008381 | JAMES RIVER PETROLEUM | 81D | 10/31/2015 | 4501-043400-6008- | - - CHECK TOTAL | 391.38 391.38 | 162531 | 12/04/2015 | Gas/Grease/Oil/Vehicle Repairs | 02219 |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 695961 | 11/16/2015 | 4501-043400-3310- | - - CHECK TOTAL | 29.85 29.85 | 162532 | 12/04/2015 | Repairs and Maintenance | 02220 |
| 00000 | 007843 | TENCARVA MACHINERY CO. | 521390 | 4/06/2015 | 4501-043400-3310- | - - CHECK TOTAL | 2,649.75 2,649.75 | 162533 | 12/04/2015 | Repairs and Maintenance | 02220 |
| 00000 | 008140 | VERIZON | 892382200515ADJ | 5/28/2015 | 4501-043400-5270- | - - CHECK TOTAL | 308.94 308.94 | 162534 | 12/04/2015 | Network Service Connection | 02217 |

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|---------|-----------|-----------------------|-------------|--------------|-------------------|------------|-----------|-------------------|--------------------------------|-------|
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4116-073102-6012- | - - | 569.99 | 162674 12/18/2015 | Robotics Materials | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4301-012510-8304- | - - | 120.52 | 162674 12/18/2015 | PC Replacement | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4301-012510-8304- | - - | 22.29 | 162674 12/18/2015 | PC Replacement | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4301-012510-8306- | - - | 22.02 | 162674 12/18/2015 | Public Works Work Order System | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4301-012500-8301- | - - | 5.00 | 162674 12/18/2015 | Sheriff's Vehicles | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4301-012500-8301- | - - | 5.00 | 162674 12/18/2015 | Sheriff's Vehicles | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4301-012500-8301- | - - | 5.00 | 162674 12/18/2015 | Sheriff's Vehicles | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4301-012500-8301- | - - | 5.00 | 162674 12/18/2015 | Sheriff's Vehicles | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-3310- | - - | 576.74 | 162674 12/18/2015 | Repairs and Maintenance | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-3310- | - - | 21.63 | 162674 12/18/2015 | Repairs and Maintenance | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-6014- | - - | 27.94 | 162674 12/18/2015 | Other Operating Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-3310- | - - | 8.99 | 162674 12/18/2015 | Repairs and Maintenance | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-3310- | - - | 79.76 | 162674 12/18/2015 | Repairs and Maintenance | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-3310- | - - | 119.64 | 162674 12/18/2015 | Repairs and Maintenance | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-3310- | - - | 664.50 | 162674 12/18/2015 | Repairs and Maintenance | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-6014- | - - | 12.95 | 162674 12/18/2015 | Other Operating Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-6015- | - - | 42.44 | 162674 12/18/2015 | Lab Supplies | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-3310- | - - | 11.98 | 162674 12/18/2015 | Repairs and Maintenance | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-5810- | - - | 60.00 | 162674 12/18/2015 | Dues/Association Membership | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-5210- | - - | 12.67 | 162674 12/18/2015 | Postage | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-5540- | - - | 84.00 | 162674 12/18/2015 | Conferences & Training | 02236 |
| 00000 | 008668 | BANK OF AMERICA | 12/01/2015 | 12/01/2015 | 4501-043400-5810- | - - | 85.00 | 162674 12/18/2015 | Dues/Association Membership | 02236 |
| | | | | | CHECK TOTAL | | 2,563.06 | | | |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4116-031201-5540- | - - | 14.10 | 162675 12/18/2015 | Triad Expenses | 02232 |
| 00000 | 001340 | BUSINESS CARD | 11/27/2015 | 11/27/2015 | 4116-031201-5540- | - - | 499.00 | 162675 12/18/2015 | Triad Expenses | 02232 |
| | | | | | CHECK TOTAL | | 513.10 | | | |
| 00000 | 000540 | CENRAL VIRGINIA WASTE | 20682 | 11/25/2015 | 4501-043400-3185- | - - | 32.04 | 162689 12/18/2015 | Trash Removal | 02223 |
| | | | | | CHECK TOTAL | | 32.04 | | | |
| 00000 | 011137 | BARILETT, GAY | ANIT-LITTER | 12/15/2015 | 4116-083500-8215- | - - | 73.91 | 162826 12/18/2015 | DEQ - Grant for Litter Control | 02228 |
| | | | | | CHECK TOTAL | | 73.91 | | | |
| 00000 | 000540 | CENRAL VIRGINIA WASTE | 20697 | 11/30/2015 | 4116-083500-8215- | - - | 700.00 | 162827 12/18/2015 | DEQ - Grant for Litter Control | 02229 |
| | | | | | CHECK TOTAL | | 700.00 | | | |
| 00000 | 007450 | THOMSON REUTERS - | 833024560 | 11/30/2015 | 4116-021100-6012- | - - | 370.46 | 162828 12/18/2015 | Law Library Expenses | 02228 |
| | | | | | CHECK TOTAL | | 370.46 | | | |
| 00000 | 007310 | SOUHEASTERN EMERGENCY | 611897 | 11/30/2015 | 4120-032301-6013- | - - | 570.81 | 162829 12/18/2015 | Medical Supplies | 02224 |
| | | | | | CHECK TOTAL | | 570.81 | | | |
| 00000 | 007885 | WHITTAKER, VINCE | 0194169 | 12/02/2015 | 4216-031800-6023- | - - | 340.00 | 162830 12/18/2015 | Sheriff Asset Forfeiture Expen | 02224 |
| | | | | | CHECK TOTAL | | 340.00 | | | |
| 00000 | 006986 | BCWH, INC. | 106223 | 11/30/2015 | 4301-042000-8301- | - - | 36,402.45 | 162831 12/18/2015 | Joint Maintenance Garage | 02223 |
| | | | | | CHECK TOTAL | | 36,402.45 | | | |
| 00000 | 000076 | DELL MARKETING L.P. | XJTJFN7D6 | 11/18/2015 | 4301-012510-8300- | - - | 1,348.10 | 162832 12/18/2015 | IT and Phone Infrastructure | 02223 |
| 00000 | 000076 | DELL MARKETING L.P. | XJTK95XP7 | 11/20/2015 | 4301-012510-8304- | - - | 2,394.06 | 162832 12/18/2015 | PC Replacement | 02223 |

| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH | |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|------------|-----------|------------|-------------------|--------------------------------|-------|
| 00000 | 000076 | DELL MARKETING L.P. | XJTR4XRM3 | 12/02/2015 | 4301-012510-8304- | - | - | 144.89 | 162832 12/18/2015 | PC Replacement | 02225 |
| 00000 | 000076 | DELL MARKETING L.P. | XJTIDT936 | 12/06/2015 | 4301-012510-8304- | - | - | 1,090.55 | 162832 12/18/2015 | PC Replacement | 02229 |
| 00000 | 000076 | DELL MARKETING L.P. | XJTT69RF9 | 12/04/2015 | 4301-012510-8304- | - | - | 9,354.75 | 162832 12/18/2015 | PC Replacement | 02229 |
| | | | | | CHECK TOTAL | | | 14,332.35 | | | |
| 00000 | 010816 | MERCHANT METALS, INC. | 595926661 | 11/20/2015 | 4301-071120-0001- | - | - | 663.64 | 162833 12/18/2015 | Parks & Recreation Improvement | 02223 |
| | | | | | CHECK TOTAL | | | 663.64 | | | |
| 00000 | 011110 | MOSELEY ARCHITECTS | 550394-002 | 11/30/2015 | 4301-062100-8302- | - | - | 100,823.20 | 162834 12/18/2015 | RJHS Replacement/Renovation De | 02223 |
| 00000 | 011110 | MOSELEY ARCHITECTS | 550492-001 | 11/30/2015 | 4301-031200-6002- | - | - | 10,220.00 | 162834 12/18/2015 | Sally Port & Courthouse Design | 02223 |
| | | | | | CHECK TOTAL | | | 111,043.20 | | | |
| 00000 | 006593 | SHEEHY FORD | NOHB175403 | 11/30/2015 | 4301-012500-8301- | - | - | 5,512.74 | 162835 12/18/2015 | Sheriff's Vehicles | 02231 |
| | | | | | CHECK TOTAL | | | 5,512.74 | | | |
| 00000 | 009701 | SHI INTERNATIONAL CORP. | B04247784 | 11/18/2015 | 4301-012510-8304- | - | - | 1,733.13 | 162836 12/18/2015 | PC Replacement | 02224 |
| 00000 | 009701 | SHI INTERNATIONAL CORP. | B04287090 | 11/30/2015 | 4301-012510-8304- | - | - | 990.36 | 162836 12/18/2015 | PC Replacement | 02226 |
| | | | | | CHECK TOTAL | | | 2,723.49 | | | |
| 00000 | 011131 | ANIMAL EYE CARE | RELEASE CASH BD | 12/03/2015 | 405-000200-0229- | - | - | 8,400.00 | 162837 12/18/2015 | ANIMAL EYE CARE/MICHAEL BLAIR | 02225 |
| | | | | | CHECK TOTAL | | | 8,400.00 | | | |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007640 | 12/02/2015 | 4501-043400-3140- | - | - | 102.26 | 162838 12/18/2015 | Professional Services | 02223 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007641 | 12/02/2015 | 4501-043400-3140- | - | - | 119.08 | 162838 12/18/2015 | Professional Services | 02223 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007674 | 12/03/2015 | 4501-043400-3140- | - | - | 40.00 | 162838 12/18/2015 | Professional Services | 02223 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007675 | 12/03/2015 | 4501-043400-3140- | - | - | 40.00 | 162838 12/18/2015 | Professional Services | 02223 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007692 | 12/03/2015 | 4501-043400-3140- | - | - | 40.00 | 162838 12/18/2015 | Professional Services | 02223 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007788 | 12/08/2015 | 4501-043400-3140- | - | - | 142.20 | 162838 12/18/2015 | Professional Services | 02229 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007817 | 12/08/2015 | 4501-043400-3140- | - | - | 314.21 | 162838 12/18/2015 | Professional Services | 02229 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007818 | 12/08/2015 | 4501-043400-3140- | - | - | 254.92 | 162838 12/18/2015 | Professional Services | 02229 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007890 | 12/11/2015 | 4501-043400-3140- | - | - | 40.00 | 162838 12/18/2015 | Professional Services | 02229 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007891 | 12/11/2015 | 4501-043400-3140- | - | - | 40.00 | 162838 12/18/2015 | Professional Services | 02229 |
| | | | | | CHECK TOTAL | | | 1,132.67 | | | |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007903 | 12/11/2015 | 4501-043400-3140- | - | - | 40.00 | 162839 12/18/2015 | Professional Services | 02229 |
| | | | | | CHECK TOTAL | | | 40.00 | | | |
| 00000 | 009944 | BELTON, SR., AVERY SHABAR | 991065 | 12/04/2015 | 4501-043400-3320- | - | - | 600.00 | 162840 12/18/2015 | Maintenance and Service Contra | 02223 |
| | | | | | CHECK TOTAL | | | 600.00 | | | |
| 00000 | 006655 | BLOSSMAN GAS COMPANIES, | 205300 | 11/24/2015 | 4501-043400-5120- | - | - | 264.66 | 162841 12/18/2015 | Fuel (htg) | 02223 |
| 00000 | 006655 | BLOSSMAN GAS COMPANIES, | 307126 | 11/25/2015 | 4501-043400-5120- | - | - | 127.77 | 162841 12/18/2015 | Fuel (htg) | 02223 |
| 00000 | 006655 | BLOSSMAN GAS COMPANIES, | 506411 | 12/01/2015 | 4501-043400-5120- | - | - | 361.97 | 162841 12/18/2015 | Fuel (htg) | 02223 |
| 00000 | 006655 | BLOSSMAN GAS COMPANIES, | 205355 | 12/08/2015 | 4501-043400-5120- | - | - | 408.22 | 162841 12/18/2015 | Fuel (htg) | 02229 |
| | | | | | CHECK TOTAL | | | 1,162.62 | | | |
| 00000 | 006965 | CINTAS CORPORATION | 143653128 | 11/25/2015 | 4501-043400-6011- | - | - | 114.47 | 162842 12/18/2015 | Uniforms | 02223 |
| 00000 | 006965 | CINTAS CORPORATION | 143656921 | 12/02/2015 | 4501-043400-6011- | - | - | 84.22 | 162842 12/18/2015 | Uniforms | 02223 |
| 00000 | 006965 | CINTAS CORPORATION | 143660721 | 12/09/2015 | 4501-043400-6011- | - | - | 84.22 | 162842 12/18/2015 | Uniforms | 02229 |
| | | | | | CHECK TOTAL | | | 282.91 | | | |

| 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 | 000860 | DOMINION VIRGINIA POWER | 09982231501215 | 12/03/2015 | 4501-043400-5110- | 125.64 | 162843 | 12/18/2015 | Electricity | 02223 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 30854768971215 | 12/03/2015 | 4501-043400-5110- | 158.22 | 162843 | 12/18/2015 | Electricity | 02223 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 66563005521215 | 12/03/2015 | 4501-043400-5110- | 358.07 | 162843 | 12/18/2015 | Electricity | 02223 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 78970558561215 | 12/03/2015 | 4501-043400-5110- | 2,346.82 | 162843 | 12/18/2015 | Electricity | 02223 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 90524261951215 | 12/03/2015 | 4501-043400-5110- | 93.96 | 162843 | 12/18/2015 | Electricity | 02223 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 1875198911 1215 | 12/04/2015 | 4501-043400-5110- | 9.05 | 162843 | 12/18/2015 | Electricity | 02229 |
| 00000 | 000860 | DOMINION VIRGINIA POWER | 2907028530 1215 | 12/03/2015 | 4501-043400-5110- | 53.30 | 162843 | 12/18/2015 | Electricity | 02229 |
| | | | | | CHECK TOTAL | 3,145.06 | | | | |
| 00000 | 008336 | FERGUSON ENTERPRISES INC. | 1827067 | 11/19/2015 | 4501-043400-3310- | 1,030.00 | 162844 | 12/18/2015 | Repairs and Maintenance | 02223 |
| 00000 | 008336 | FERGUSON ENTERPRISES INC. | 1827312 | 11/18/2015 | 4501-043400-3310- | 21.71 | 162844 | 12/18/2015 | Repairs and Maintenance | 02223 |
| | | | | | CHECK TOTAL | 1,051.71 | | | | |
| 00000 | 007537 | FERGUSON ENTERPRISES, INC | 1827312-1 | 11/30/2015 | 4501-043400-3310- | 464.78 | 162845 | 12/18/2015 | Repairs and Maintenance | 02229 |
| | | | | | CHECK TOTAL | 464.78 | | | | |
| 00000 | 000690 | FLAIROCK TIRE & AUTO | 0014113 | 11/17/2015 | 4501-043400-6008- | 730.83 | 162846 | 12/18/2015 | Gas/Grease/Oil/Vehicle Repairs | 02223 |
| 00000 | 000690 | FLAIROCK TIRE & AUTO | 0014192 | 11/19/2015 | 4501-043400-6008- | 62.05 | 162846 | 12/18/2015 | Gas/Grease/Oil/Vehicle Repairs | 02223 |
| | | | | | CHECK TOTAL | 792.88 | | | | |
| 00000 | 006405 | HACH COMPANY | 9658969 | 11/06/2015 | 4501-043400-6015- | 402.89 | 162847 | 12/18/2015 | Lab Supplies | 02223 |
| | | | | | CHECK TOTAL | 402.89 | | | | |
| 00000 | 009245 | INNOVATIVE BIO | 01202015 | 12/06/2015 | 4501-043400-3320- | 2,850.00 | 162848 | 12/18/2015 | Maintenance and Service Contra | 02229 |
| | | | | | CHECK TOTAL | 2,850.00 | | | | |
| 00000 | 010275 | MICHAEL BAKER, JR., INC. | 918131 | 9/21/2015 | 4501-043400-8107- | 424.62 | 162849 | 12/18/2015 | Huguenot Trail Utility Design | 02225 |
| | | | | | CHECK TOTAL | 424.62 | | | | |
| 00000 | 010924 | MITCHELL PEST | 91899 | 6/24/2015 | 4501-043400-3320- | 95.00 | 162850 | 12/18/2015 | Maintenance and Service Contra | 02223 |
| 00000 | 010924 | MITCHELL PEST | 93805 | 11/25/2015 | 4501-043400-3320- | 95.00 | 162850 | 12/18/2015 | Maintenance and Service Contra | 02223 |
| 00000 | 010924 | MITCHELL PEST | 93807 | 11/25/2015 | 4501-043400-3320- | 95.00 | 162850 | 12/18/2015 | Maintenance and Service Contra | 02223 |
| | | | | | CHECK TOTAL | 285.00 | | | | |
| 00000 | 009055 | QUANTUM CONTROLS, INC. | 12549 | 12/09/2015 | 4501-043400-3310- | 1,422.00 | 162851 | 12/18/2015 | Repairs and Maintenance | 02228 |
| | | | | | CHECK TOTAL | 1,422.00 | | | | |
| 00000 | 000620 | R. C. GOODWIN & SONS, INC | 0697176 | 11/24/2015 | 4501-043400-3310- | 41.88 | 162852 | 12/18/2015 | Repairs and Maintenance | 02224 |
| 00000 | 000620 | R. C. GOODWIN & SONS, INC | 0697487 | 11/30/2015 | 4501-043400-3310- | 25.42 | 162852 | 12/18/2015 | Repairs and Maintenance | 02224 |
| | | | | | CHECK TOTAL | 67.30 | | | | |
| 00000 | 008722 | RICHARDS, NANCY C. | FIRE HYDRANT | 11/12/2015 | 4501-043400-5510- | 29.90 | 162853 | 12/18/2015 | Mileage Reimbursement | 02224 |
| | | | | | CHECK TOTAL | 29.90 | | | | |
| 00000 | 007942 | RICHMOND SUBURBAN | I01000241456 | 11/18/2015 | 4501-043400-3600- | 260.00 | 162854 | 12/18/2015 | Advertising | 02228 |
| | | | | | CHECK TOTAL | 260.00 | | | | |
| 00000 | 009450 | SPEC (SLUDGE PROCESS | 2150312-PCU | 12/11/2015 | 4501-043400-6016- | 1,950.00 | 162855 | 12/18/2015 | Chemicals | 02228 |
| | | | | | CHECK TOTAL | 1,950.00 | | | | |
| 00000 | 001940 | STANDBY SYSTEMS, INC. | 12152601 | 12/07/2015 | 4501-043400-3320- | 160.00 | 162856 | 12/18/2015 | Maintenance and Service Contra | 02228 |

| 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 | 001940 | STANDEY SYSTEMS, INC. | 12152626 | 12/08/2015 | 4501-043400-3320- | - | - | 160.00 | 162856 12/18/2015 | Maintenance and Service Contra | 02228 |
| 00000 | 001940 | STANDEY SYSTEMS, INC. | 12152627 | 12/08/2015 | 4501-043400-3320- | - | - | 153.00 | 162856 12/18/2015 | Maintenance and Service Contra | 02228 |
| 00000 | 001940 | STANDEY SYSTEMS, INC. | 12152628 | 12/08/2015 | 4501-043400-3320- | - | - | 150.00 | 162856 12/18/2015 | Maintenance and Service Contra | 02228 |
| 00000 | 001940 | STANDEY SYSTEMS, INC. | 12152629 | 12/08/2015 | 4501-043400-3320- | - | - | 160.00 | 162856 12/18/2015 | Maintenance and Service Contra | 02228 |
| 00000 | 001940 | STANDEY SYSTEMS, INC. | 12152630 | 12/08/2015 | 4501-043400-3320- | - | - | 153.00 | 162856 12/18/2015 | Maintenance and Service Contra | 02228 |
| | | | | | CHECK TOTAL | | | 936.00 | | | |
| 00000 | 007219 | STRISON WIRELESS SYSTEMS, | 1541 | 11/11/2015 | 4501-043400-3320- | - | - | 85.75 | 162857 12/18/2015 | Maintenance and Service Contra | 02224 |
| | | | | | CHECK TOTAL | | | 85.75 | | | |
| 00000 | 006722 | SYDNOR HYDRO INC. | 33388 | 12/01/2015 | 4501-043400-3320- | - | - | 692.00 | 162858 12/18/2015 | Maintenance and Service Contra | 02224 |
| | | | | | CHECK TOTAL | | | 692.00 | | | |
| 00000 | 007843 | TENCARVA MACHINERY CO. | 539672 | 11/23/2015 | 4501-043400-3310- | - | - | 25.30 | 162859 12/18/2015 | Repairs and Maintenance | 02224 |
| 00000 | 007843 | TENCARVA MACHINERY CO. | 535730 | 10/29/2015 | 4501-043400-3310- | - | - | 850.00 | 162859 12/18/2015 | Repairs and Maintenance | 02228 |
| 00000 | 007843 | TENCARVA MACHINERY CO. | 535978 | 10/30/2015 | 4501-043400-3310- | - | - | 850.00 | 162859 12/18/2015 | Repairs and Maintenance | 02228 |
| | | | | | CHECK TOTAL | | | 1,725.30 | | | |
| 00000 | 008140 | VERIZON | 892382203811215 | 12/04/2015 | 4501-043400-5270- | - | - | 291.85 | 162860 12/18/2015 | Network Service Connection | 02224 |
| 00000 | 008140 | VERIZON | 0401104442 1115 | 11/28/2015 | 4501-043400-5270- | - | - | 419.35 | 162860 12/18/2015 | Network Service Connection | 02226 |
| 00000 | 008140 | VERIZON | 1357471455Y1115 | 11/28/2015 | 4501-043400-5230- | - | - | 41.12 | 162860 12/18/2015 | Telephone System | 02231 |
| | | | | | CHECK TOTAL | | | 752.32 | | | |
| 00000 | 008710 | VIRGINIA BUSINESS SYSTEMS | 17949305 | 12/02/2015 | 4501-043400-3320- | - | - | 487.40 | 162861 12/18/2015 | Maintenance and Service Contra | 02228 |
| | | | | | CHECK TOTAL | | | 487.40 | | | |
| 00000 | 007415 | VIRGINIA UTILITY | 11150333 | 11/30/2015 | 4501-043400-3140- | - | - | 45.15 | 162862 12/18/2015 | Professional Services | 02228 |
| | | | | | CHECK TOTAL | | | 45.15 | | | |
| 00000 | 010233 | DEWBERRY ENGINEERS, INC. | 1250721 | 11/25/2015 | 4502-044000-0002- | - | - | 3,898.00 | 162863 12/18/2015 | Dutcy Creek WWTP Upgrades | 02223 |
| | | | | | CHECK TOTAL | | | 3,898.00 | | | |
| 00000 | 011152 | PADEN, JEFFREY A. | LUNCH/COMPETTIN | 12/16/2015 | 4116-073102-6012- | - | - | 40.00 | 162921 12/23/2015 | Robotics Materials | 02237 |
| | | | | | CHECK TOTAL | | | 40.00 | | | |
| 00000 | 009380 | PROPAC, INC. | 352878 | 12/10/2015 | 4116-035500-0004- | - | - | 4,428.59 | 162922 12/23/2015 | Shelter Supplies and Equipment | 02237 |
| | | | | | CHECK TOTAL | | | 4,428.59 | | | |
| 00000 | 009639 | EMS MANAGEMENT & | 026466 | 11/30/2015 | 4120-032300-5845- | - | - | 1,989.77 | 162923 12/23/2015 | EMS Transport Third Party Bill | 02238 |
| | | | | | CHECK TOTAL | | | 1,989.77 | | | |
| 00000 | 007310 | SOUTHEASTERN EMERGENCY | 613121 | 12/09/2015 | 4120-032301-6013- | - | - | 188.90 | 162924 12/23/2015 | Medical Supplies | 02238 |
| | | | | | CHECK TOTAL | | | 188.90 | | | |
| 00000 | 011151 | DE IAGE LANDEN PUBLIC | INV1 PUB 15136 | 1/01/2016 | 4301-012510-8300- | - | - | 20,000.00 | 162925 12/23/2015 | IT and Phone Infrastructure | 02237 |
| | | | | | CHECK TOTAL | | | 20,000.00 | | | |
| 00000 | 011149 | HERILESS BROTHERS | 8107 | 12/14/2015 | 4301-014500-0011- | - | - | 29,700.00 | 162926 12/23/2015 | Courthouse Metal Roof | 02237 |
| | | | | | CHECK TOTAL | | | 29,700.00 | | | |
| 00000 | 006261 | TIMMONS GROUP | 175038 | 12/08/2015 | 4301-014200-6004- | - | - | 2,650.00 | 162927 12/23/2015 | Paving Village Building | 02238 |
| | | | | | CHECK TOTAL | | | 2,650.00 | | | |

| 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- | V15007977 | 12/15/2015 | 4501-043400-3140- | - | - | 119.08 | 162928 12/23/2015 | Professional Services | 02238 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15007978 | 12/15/2015 | 4501-043400-3140- | - | - | 102.26 | 162928 12/23/2015 | Professional Services | 02238 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15008106 | 12/18/2015 | 4501-043400-3140- | - | - | 40.00 | 162928 12/23/2015 | Professional Services | 02238 |
| 00000 | 009183 | AIR, WATER & SOIL LABORA- | V15008109 | 12/15/2015 | 4501-043400-3140- | - | - | 40.00 | 162928 12/23/2015 | Professional Services | 02238 |
| | | | | | CHECK TOTAL | | | 301.34 | | | |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 0574661 12/15 | 12/08/2015 | 4501-043400-5130- | - | - | 21.46 | 162929 12/23/2015 | Water | 02238 |
| 00000 | 007436 | AQUA VIRGINIA, INC. | 1188328 12/15 | 12/08/2015 | 4501-043400-5130- | - | - | 17.87 | 162929 12/23/2015 | Water | 02238 |
| | | | | | CHECK TOTAL | | | 39.33 | | | |
| 00000 | 006965 | CINTAS CORPORATION | 143664438 | 12/16/2015 | 4501-043400-6011- | - | - | 84.22 | 162930 12/23/2015 | Uniforms | 02238 |
| | | | | | CHECK TOTAL | | | 84.22 | | | |
| 00000 | 011153 | PIEDMONT CONSTRUCTION | 794 | 12/18/2015 | 4501-043400-3310- | - | - | 2,725.00 | 162931 12/23/2015 | Repairs and Maintenance | 02238 |
| | | | | | CHECK TOTAL | | | 2,725.00 | | | |
| 00000 | 000620 | R. C. GOODWYN & SONS, INC | 698630 | 12/08/2015 | 4501-043400-3310- | - | - | 75.90 | 162932 12/23/2015 | Repairs and Maintenance | 02238 |
| | | | | | CHECK TOTAL | | | 75.90 | | | |
| 00000 | 009435 | SANDS ANDERSON | 300505 | 12/11/2015 | 4501-043400-3140- | - | - | 4,776.00 | 162933 12/23/2015 | Professional Services | 02237 |
| | | | | | CHECK TOTAL | | | 4,776.00 | | | |
| | | | | | CHECK TYPE TOTAL | | | 391,954.45 | | | |

| P/O NO. | VEND. NO. | VENDOR NAME | INVOICE NO. | INVOICE DATE | ACCOUNT NO. | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
|---------|-----------|-------------------------|-------------|--------------|-------------------|------------|-----------|------------|--------------------|-------|
| 00000 | 009562 | SOUTHERN DODGE CHRYSLER | FF5138 | 10/23/2015 | 4301-012500-8301- | 26,948.00- | 162452 | 11/24/2015 | Sheriff's Vehicles | 00338 |
| 00000 | 009562 | SOUTHERN DODGE CHRYSLER | FF5141 | 10/23/2015 | 4301-012500-8301- | 26,948.00- | 162452 | 11/24/2015 | Sheriff's Vehicles | 00338 |
| | | | | | CHECK TOTAL | 53,896.00- | | | | |
| | | | | | CHECK TYPE TOTAL | 53,896.00- | | | | |
| | | | | | FINAL TOTAL | 338,058.45 | | | | |