

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007812	ABS TECHNOLOGY ARCHITECTS	SIN011488	1/31/2015	4100-012510-3320-	- - 640.00	- - 158428	- - 3/06/2015	Maintenance & Service Contract	02013
					CHECK TOTAL	640.00				
00000	009016	ABSOLUTE PEST CONTROL INC	100000763	12/31/2014	4100-032300-3320-	- - 300.00	- - 158429	- - 3/06/2015	Maintenance & Service Contract	02013
					CHECK TOTAL	300.00				
00000	008869	AMERICAS	3037462890	1/31/2015	4100-053910-5643-	- - 800.00	- - 158430	- - 3/06/2015	PCCA Services - Federal CSBG	02015
					CHECK TOTAL	800.00				
00000	007436	AQUA VIRGINIA, INC.	816682575528215	2/11/2015	4100-032210-5130-	- - 67.17	- - 158431	- - 3/06/2015	Water	02013
					CHECK TOTAL	67.17				
00000	001120	AT&T	543029873001215	2/18/2015	4100-032300-5240-	- - 48.48	- - 158432	- - 3/06/2015	Long Distance Charges	02013
					CHECK TOTAL	48.48				
00000	007941	BAKER & TAYLOR	M66829430	2/24/2015	4100-073100-6012-	- - 111.77	- - 158433	- - 3/06/2015	Books & Subscriptions	02015
00000	007941	BAKER & TAYLOR	5013510909	2/23/2015	4100-073100-6012-	- - 101.77	- - 158433	- - 3/06/2015	Books & Subscriptions	02015
00000	007941	BAKER & TAYLOR	5013511762	2/24/2015	4100-073100-6012-	- - 293.80	- - 158433	- - 3/06/2015	Books & Subscriptions	02015
					CHECK TOTAL	507.34				
00000	008793	BENEFITS SOLUTIONS, INC.	21050	3/01/2015	4100-012220-2311-	- - 62.40	- - 158434	- - 3/06/2015	Cobra Fees	02015
					CHECK TOTAL	62.40				
00000	006638	CAPITAL CHEVROLET-GMC	127798	2/28/2015	4100-031200-6009-	- - 127.86	- - 158435	- - 3/06/2015	Auto Parts/Repairs	02015
00000	006638	CAPITAL CHEVROLET-GMC	127864	2/28/2015	4100-031200-6008-	- - 33.69	- - 158435	- - 3/06/2015	Gas/Grease/Oil	02015
00000	006638	CAPITAL CHEVROLET-GMC	135971	3/02/2015	4100-032200-6009-	- - 77.74	- - 158435	- - 3/06/2015	Auto Repairs and Parts	02015
					CHECK TOTAL	239.29				
00000	009637	CATERPILLAR FINANCIAL	16224571	2/21/2015	4100-014300-8110-	- - 1,069.42	- - 158436	- - 3/06/2015	Capital Lease - Backhoe	02015
00000	009637	CATERPILLAR FINANCIAL	16224571	2/21/2015	4100-014300-8112-	- - 27.48	- - 158436	- - 3/06/2015	Capital Lease - Interest	02015
					CHECK TOTAL	1,096.90				
00000	010645	CHESTERFIELD TRAILER &	3921	2/20/2015	4100-014500-3321-	- - 44.85	- - 158437	- - 3/06/2015	Snow Removal	02013
					CHECK TOTAL	44.85				
00000	006965	CINTAS CORPORATION	143508139	2/18/2015	4100-014300-6011-	- - 137.50	- - 158438	- - 3/06/2015	Uniforms	02013
00000	006965	CINTAS CORPORATION	143508139	2/18/2015	4100-014100-6011-	- - 147.64	- - 158438	- - 3/06/2015	Uniforms	02013
00000	006965	CINTAS CORPORATION	143511694	2/25/2015	4100-014300-6011-	- - 107.26	- - 158438	- - 3/06/2015	Uniforms	02013
00000	006965	CINTAS CORPORATION	143511694	2/25/2015	4100-014100-6011-	- - 147.63	- - 158438	- - 3/06/2015	Uniforms	02013
					CHECK TOTAL	540.03				
00000	007341	CLAWS & PAWS ANIMAL CARE	63386	11/24/2014	4100-035100-3110-	- - 35.25	- - 158439	- - 3/06/2015	Professional Health Services	02015
00000	007341	CLAWS & PAWS ANIMAL CARE	63461	11/30/2014	4100-035100-3110-	- - 88.25	- - 158439	- - 3/06/2015	Professional Health Services	02015
00000	007341	CLAWS & PAWS ANIMAL CARE	63757	12/16/2014	4100-035100-3110-	- - 72.75	- - 158439	- - 3/06/2015	Professional Health Services	02015
00000	007341	CLAWS & PAWS ANIMAL CARE	64005	12/30/2014	4100-035100-3110-	- - 85.25	- - 158439	- - 3/06/2015	Professional Health Services	02015
00000	007341	CLAWS & PAWS ANIMAL CARE	64034	12/31/2014	4100-035100-3110-	- - 54.75	- - 158439	- - 3/06/2015	Professional Health Services	02015
00000	007341	CLAWS & PAWS ANIMAL CARE	64048	12/31/2014	4100-035100-3110-	- - 111.85	- - 158439	- - 3/06/2015	Professional Health Services	02015
00000	007341	CLAWS & PAWS ANIMAL CARE	64120	1/08/2015	4100-035100-3110-	- - 102.30	- - 158439	- - 3/06/2015	Professional Health Services	02015
00000	007341	CLAWS & PAWS ANIMAL CARE	64153	1/07/2015	4100-035100-5614-	- - 20.00	- - 158439	- - 3/06/2015	Initial shots/visit costs	02015
00000	007341	CLAWS & PAWS ANIMAL CARE	64240	1/12/2015	4100-035100-3110-	- - 116.75	- - 158439	- - 3/06/2015	Professional Health Services	02015
00000	007341	CLAWS & PAWS ANIMAL CARE	64320	1/16/2015	4100-035100-3110-	- - 170.75	- - 158439	- - 3/06/2015	Professional Health Services	02015
					CHECK TOTAL	857.90				

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00000	009178	COMCAST	1684141802019 2	2/14/2015	4100-032300-5230-	- -	46.88	158440	3/06/2015	Telephone Services	02013
00000	009178	COMCAST	1684141802019 2	2/14/2015	4100-032300-5260-	- -	59.95	158440	3/06/2015	Internet	02013
00000	009178	COMCAST	1684141566011	2/21/2015	4100-032210-5260-	- -	83.59	158440	3/06/2015	Internet	02015
					CHECK TOTAL		190.42				
00000	010079	DEAL & LACHENEY P.C.	4614	3/03/2015	4100-012210-3150-	- -	10,000.00	158441	3/06/2015	Contracted County Attorney	02013
					CHECK TOTAL		10,000.00				
00000	000076	DELL MARKETING L.P.	XJN33TFR9	2/23/2015	4100-053120-3320-	- -	115.68	158442	3/06/2015	Maint/Service Contract/Copying	02015
00000	000076	DELL MARKETING L.P.	XJN343531	2/23/2015	4100-053120-3320-	- -	1,287.25	158442	3/06/2015	Maint/Service Contract/Copying	02015
					CHECK TOTAL		1,402.93				
00000	008373	EMERGENCY MOBILE SERVICE	2094	2/13/2015	4100-032200-6009-	- -	215.00	158443	3/06/2015	Auto Repairs and Parts	02013
00000	008373	EMERGENCY MOBILE SERVICE	2095	2/13/2015	4100-032200-6009-	- -	833.25	158443	3/06/2015	Auto Repairs and Parts	02013
00000	008373	EMERGENCY MOBILE SERVICE	2098	2/16/2015	4100-032200-6009-	- -	701.99	158443	3/06/2015	Auto Repairs and Parts	02013
00000	008373	EMERGENCY MOBILE SERVICE	2099	2/16/2015	4100-032200-6009-	- -	389.00	158443	3/06/2015	Auto Repairs and Parts	02013
					CHECK TOTAL		2,139.24				
00000	008669	EMERGENCY SERVICES	F2014-1777	2/09/2015	4100-032200-6012-	- -	19.60	158444	3/06/2015	Books & Subscriptions	02013
					CHECK TOTAL		19.60				
00000	009093	FARMVILLE WHOLESALE	552397	2/04/2015	4100-014100-3310-	- -	116.00	158445	3/06/2015	Repairs & Maintenance	02013
					CHECK TOTAL		116.00				
00000	000338	FIRE PROTECTION EQUIP. CO	00061081	2/03/2015	4100-032200-6011-	- -	110.25	158446	3/06/2015	Protective Gear/Uniforms	02015
					CHECK TOTAL		110.25				
00000	010228	GOVERNMENT FINANCE	0114354	2/11/2015	4100-012100-5810-	- -	150.00	158447	3/06/2015	Dues/Association Memberships	02013
					CHECK TOTAL		150.00				
00000	008006	GRACRE	2015 DUES	3/04/2015	4100-081500-5810-	- -	200.00	158448	3/06/2015	Dues/Association Memberships	02015
					CHECK TOTAL		200.00				
00000	010487	IBM CORPORATION	I6213EL	3/01/2015	4100-012510-8211-	- -	757.68	158449	3/06/2015	AS400 Lease - Principal	02013
00000	010487	IBM CORPORATION	I6213EL	3/01/2015	4100-012510-8212-	- -	96.89	158449	3/06/2015	AS400 Lease - Interest	02013
					CHECK TOTAL		854.57				
00000	010755	INNOVATIVE TURF	2463	2/23/2015	4100-014500-3319-	- -	1,436.92	158450	3/06/2015	Equipment Repairs and Maintena	02013
					CHECK TOTAL		1,436.92				
00000	000120	JAMES RIVER AIR	S51316	1/30/2015	4100-014100-3308-	- -	725.00	158451	3/06/2015	HVAC Service and Repairs	02013
00000	000120	JAMES RIVER AIR	S52714	1/30/2015	4100-032220-3310-	- -	1,508.82	158451	3/06/2015	Repairs & Maintenance	02013
00000	000120	JAMES RIVER AIR	S53272	1/30/2015	4100-014100-3308-	- -	683.38	158451	3/06/2015	HVAC Service and Repairs	02013
					CHECK TOTAL		2,917.20				
00000	009898	JORDAN, CECIL W.	NOV-FEB2014/15	3/04/2015	4100-013200-1011-	- -	688.16	158452	3/06/2015	COMP: Electoral Board	02015
					CHECK TOTAL		688.16				
00000	009743	LEEIE TIRE & AUTO CENTER,	409474	3/31/2015	4100-032200-6009-	- -	1,526.96	158453	3/06/2015	Auto Repairs and Parts	02015
					CHECK TOTAL		1,526.96				

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00000	000166	LUCK STONE CORP.	ACCT #10101	1/31/2015	4100-014500-3190-	- - CHECK TOTAL	1,336.40 1,336.40	158454	3/06/2015	Grounds Maintenance	02013
00000	009552	MANSFIELD OIL COMPANY	00102246	2/25/2015	4100-032200-5120-	- - CHECK TOTAL	71.17 71.17	158455	3/06/2015	Apparatus Fuel	02015
00000	006520	MCDONALD'S OFFICE	500073	2/26/2015	4100-033400-3846-	- - CHECK TOTAL	237.36 237.36	158456	3/06/2015	Detention of Adults-Other Expe	02015
00000	010086	MEDPRO US	MC23965	3/01/2015	4100-032300-3310-	- - CHECK TOTAL	330.00 330.00	158457	3/06/2015	Repairs & Maintenance	02013
00000	000205	MUNICIPAL CODE CORP.	00252520	2/18/2015	4100-081100-3500-	- - CHECK TOTAL	3,598.37 3,598.37	158458	3/06/2015	Printing & Binding	02015
00000	007297	NAFECO, INC.	770235	2/16/2015	4100-032200-6011-	- - CHECK TOTAL	187.00 187.00	158459	3/06/2015	Protective Gear/Uniforms	02013
00000	009281	OVER DRIVE, INC.	MRL369000402231	2/23/2015	4100-073100-6012-	- - CHECK TOTAL	1.00 1.00	158460	3/06/2015	Books & Subscriptions	02015
00000	000375	PIEDMONT REGIONAL JAIL	2472	1/31/2015	4100-033400-3845-	- - CHECK TOTAL	5,556.43 5,556.43	158461	3/06/2015	Detention of Adults - Health C	02015
00000	010516	PLEASANTIS HARDWARE	6369/6	1/26/2015	4100-014100-3310-	- - CHECK TOTAL	11.20 11.20	158462	3/06/2015	Repairs & Maintenance	02013
00000	001250	POWHATAN AUTO & TRACTOR	340013	3/02/2015	4100-031200-6009-	- - CHECK TOTAL	41.96 41.96	158463	3/06/2015	Auto Parts/Repairs	02015
00000	006914	POWHATAN AUTO REPAIR	561A	2/27/2015	4100-081100-6008-	- -	65.84	158464	3/06/2015	Gas/Grease/Oil	02013
00000	006914	POWHATAN AUTO REPAIR	660	2/27/2015	4100-081100-6008-	- -	48.65	158464	3/06/2015	Gas/Grease/Oil	02013
00000	006914	POWHATAN AUTO REPAIR	662	3/02/2015	4100-031200-6009-	- -	49.50	158464	3/06/2015	Auto Parts/Repairs	02015
						CHECK TOTAL	163.99				
00000	008163	PRICE, PAULA	NOV-FEB2014/15	3/04/2015	4100-013200-1011-	- - CHECK TOTAL	688.16 688.16	158465	3/06/2015	COMP: Electoral Board	02015
00000	006474	PROGRESSIVE AUTO WORKS	0027146	2/23/2015	4100-031200-6009-	- - CHECK TOTAL	628.23 628.23	158466	3/06/2015	Auto Parts/Repairs	02015
00000	009767	QUALITY UNIFORM CO, INC.	3336	2/16/2015	4100-031200-6011-	- -	743.00	158467	3/06/2015	Uniforms	02015
00000	009767	QUALITY UNIFORM CO, INC.	3355	2/27/2015	4100-031200-6011-	- -	185.40	158467	3/06/2015	Uniforms	02015
						CHECK TOTAL	928.40				
00000	000780	QUILL CORPORATION	1491567	2/13/2015	4100-032200-6001-	- - CHECK TOTAL	12.59 12.59	158468	3/06/2015	Stationery/Office Supplies	02015
00000	000620	R. C. GOODWYN & SONS, INC	0659250	2/10/2015	4100-073100-6001-	- -	5.99	158469	3/06/2015	Office Supplies	02015
00000	000620	R. C. GOODWYN & SONS, INC	0659737	2/13/2015	4100-021600-8101-	- -	18.50	158469	3/06/2015	Capital Outlay	02015
						CHECK TOTAL	24.49				

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00000	006466	RADIO COMMUNICATION OF VA	502001983-1	2/13/2015	4100-032220-3310-	- - CHECK TOTAL	158470	3/06/2015	Repairs & Maintenance	02013
						463.27 463.27				
00000	006945	RECORDED BOOKS, LLC	75090499	2/26/2015	4100-073100-6012-	- - CHECK TOTAL	158471	3/06/2015	Books & Subscriptions	02015
						74.20 74.20				
00000	006201	RENGER, JEANIE AREHART	NOV-FEB2014/15	3/04/2015	4100-013200-1011-	- - CHECK TOTAL	158472	3/06/2015	COMP: Electoral Board	02015
						1,376.33 1,376.33				
00000	006579	RICHMOND ALARM COMPANY	50710	3/01/2015	4100-032200-3320-	- - CHECK TOTAL	158473	3/06/2015	Maintenance & Service Contract	02015
						300.00 300.00				
00000	007942	RICHMOND SUBURBAN	I0000123389	2/01/2015	4100-081100-3600-	- - CHECK TOTAL	158474	3/06/2015	Advertising	02015
						273.00 273.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 02/15	2/16/2015	4100-073100-5110-	- -	158475	3/06/2015	Electricity	02015
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006 02/15	2/16/2015	4100-014600-5110-	- -	158475	3/06/2015	Electricity	02015
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 02/15	2/16/2015	4100-014600-5110-	- -	158475	3/06/2015	Electricity	02015
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 02/15	2/16/2015	4100-014600-5110-	- -	158475	3/06/2015	Electricity	02015
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 02/15	2/16/2015	4100-014600-5110-	- - CHECK TOTAL	158475	3/06/2015	Electricity	02015
						1,983.87 196.95 7,089.57				
00000	010756	SPECTATOR ENTERPRISES	350	2/24/2015	4100-014500-3321-	- - CHECK TOTAL	158476	3/06/2015	Snow Removal	02013
						1,100.00 1,100.00				
00000	007295	STERICYLE, INC.	1005645965	2/16/2015	4100-032200-3175-	- - CHECK TOTAL	158477	3/06/2015	Waste Disposal	02013
						10.55 10.55				
00000	007182	SUPPLY ROOM COMPANIES INC	2255362-0	2/16/2015	4100-021200-6001-	- - CHECK TOTAL	158478	3/06/2015	Office Supplies	02013
						29.75 29.75				
00000	010308	TARA D. HATCHER	MARCH 2015	3/01/2015	4100-022100-3320-	- - CHECK TOTAL	158479	3/06/2015	Maintenance & Service Contract	02013
						3,359.58 3,359.58				
00000	010757	TREASURER OF VIRGINIA	550A15061184341	3/03/2015	4100-022100-5540-	- - CHECK TOTAL	158480	3/06/2015	Conferences & Training	02015
						100.00 100.00				
00000	006721	UNIVERSITY OF VIRGINIA	15859 15948	3/02/2015	4100-012410-5540-	- - CHECK TOTAL	158481	3/06/2015	Conferences & Training	02015
						140.00 140.00				
00000	008351	VACORP	LOCA14	3/01/2015	4100-032200-2410-	- -	158482	3/06/2015	Line of Duty Act	02013
00000	008351	VACORP	LOCA14	3/01/2015	4100-035500-2410-	- -	158482	3/06/2015	Line of Duty Act	02013
00000	008351	VACORP	LOCA14	3/01/2015	4100-031200-2410-	- -	158482	3/06/2015	Line of Duty Act	02013
00000	008351	VACORP	LOCA14	3/01/2015	4100-035100-2410-	- -	158482	3/06/2015	Line of Duty Act	02013
00000	008351	VACORP	LOCA14	3/01/2015	4100-032200-2410-	- -	158482	3/06/2015	Line of Duty Act	02013
00000	008351	VACORP	LOCA14	3/01/2015	4100-032200-2410-	- -	158482	3/06/2015	Line of Duty Act	02013
00000	008351	VACORP	LOCA14	3/01/2015	4100-032300-2410-	- -	158482	3/06/2015	Line Of Duty Act	02013
00000	008351	VACORP	LOCA14	3/01/2015	4100-032300-2410-	- - CHECK TOTAL	158482	3/06/2015	Line Of Duty Act	02013
						186.71 124.47 2,365.14 248.95 3,584.50 142.38 142.37 552.73 7,347.25				
00000	006552	VBCOA	33344	2/11/2015	4100-034100-5810-	- -	158483	3/06/2015	Dues/Association Memberships	02013

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00000	006552	VECOA	33876	2/11/2015	4100-034100-5810-	- - CHECK TOTAL	158483	3/06/2015	Dues/Association Memberships	02013
						40.00 80.00				
00000	008140	VERIZON	8044925951 2/15	2/11/2015	4100-032300-5230-	- -	158484	3/06/2015	Telephone Services	02013
00000	008140	VERIZON	000657771710215	2/22/2015	4100-073100-5260-	- - CHECK TOTAL	158484	3/06/2015	Internet	02015
						249.51 88.48 337.99				
00000	008785	VERIZON CABS	M55049170615056	2/25/2015	4100-035500-5232-	- - CHECK TOTAL	158485	3/06/2015	Wireline 911	02015
						474.97 474.97				
00000	009079	VERIZON COMMUNICATIONS	9620004525 0215	2/13/2015	4100-032200-5260-	- - CHECK TOTAL	158486	3/06/2015	Internet	02015
						89.99 89.99				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16610592	2/24/2015	4100-012100-6001-	- -	158487	3/06/2015	Office Supplies	02015
00000	008710	VIRGINIA BUSINESS SYSTEMS	16610592	2/24/2015	4100-081500-6001-	- - CHECK TOTAL	158487	3/06/2015	Office Supplies	02015
						115.15 115.15 230.30				
00000	009304	VIRGINIA BUSINESS SYSTEMS	1942026	2/09/2015	4100-035100-3321-	- - CHECK TOTAL	158488	3/06/2015	Maintenance/Service Contracts	02015
						86.08 86.08				
00000	000020	ALEXANDER, NANCY N.	0000201503	3/06/2015	4100-031200-2310-	- - CHECK TOTAL	158504	3/07/2015	Medical Insurance	02016
						108.00 108.00				
00000	009751	ANTHEM BLUE CROSS &	0097201503	3/06/2015	100-000100-0008-	- - CHECK TOTAL	158505	3/07/2015	Due from Cobra	02016
						2,895.00 2,895.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201503	3/06/2015	4100-012310-2310-	- - CHECK TOTAL	158506	3/07/2015	Medical Insurance	02016
						104.00 104.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201503	3/06/2015	4100-031200-2310-	- - CHECK TOTAL	158507	3/07/2015	Medical Insurance	02016
						92.00 92.00				
00000	001380	FORD, SUSAN P.	0013201503	3/06/2015	4100-012310-2310-	- - CHECK TOTAL	158508	3/07/2015	Medical Insurance	02016
						104.00 104.00				
00000	009638	POE, INEZ L.	0096201503	3/06/2015	4100-013200-2310-	- - CHECK TOTAL	158509	3/07/2015	Medical Insurance	02016
						120.00 120.00				
00000	001980	POORE, FRANCES	0019201503	3/06/2015	4100-012100-2310-	- - CHECK TOTAL	158510	3/07/2015	Medical Insurance	02016
						88.00 88.00				
00000	006043	POWERS, KATHRYN C.	0060201503	3/06/2015	4100-021600-2310-	- - CHECK TOTAL	158511	3/07/2015	Medical Insurance	02016
						120.00 120.00				
00000	007805	FUETT, VIRGINIA	0078201503	3/06/2015	4100-014100-2310-	- - CHECK TOTAL	158513	3/07/2015	Medical Insurance	02016
						80.00 80.00				
00000	009077	REYNOLDS, SHIRLEY	0090201503	3/06/2015	4100-031200-2310-	- - CHECK TOTAL	158514	3/07/2015	Medical Insurance	02016
						96.00 96.00				
00000	007616	SMITH, III, ROBERT G.	0076201503	3/06/2015	4100-031200-2310-	- - CHECK TOTAL	158515	3/07/2015	Medical Insurance	02016
						104.00 104.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006569	STICKELS, RANDAL LEE	0065201503	3/06/2015	4100-031200-2310-	- -				
					CHECK TOTAL	72.00	158516	3/07/2015	Medical Insurance	02016
						72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201503	3/06/2015	4100-031200-2310-	- -				
					CHECK TOTAL	68.00	158517	3/07/2015	Medical Insurance	02016
						68.00				
00000	002080	WOODCOCK, LYNN T.	0020201503	3/06/2015	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	158518	3/07/2015	Medical Insurance	02016
						108.00				
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-083500-6012-	- -				
						.00	158519	3/13/2015	Books and Subscriptions	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-083500-6012-	- -				
						39.50	158519	3/13/2015	Books and Subscriptions	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-073100-6003-	- -				
						1,377.98	158519	3/13/2015	Computer Equipment - Capitaliz	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-012510-8205-	- -				
						99.95	158519	3/13/2015	Internet and Website Costs	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-012200-5540-	- -				
						30.00	158519	3/13/2015	Conferences & Training	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-012410-3321-	- -				
						19.95	158519	3/13/2015	BAI.NET Credit Card Fees	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-032200-6012-	- -				
						24.95	158519	3/13/2015	Books & Subscriptions	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-073100-5210-	- -				
						6.67	158519	3/13/2015	Postage	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-073100-5210-	- -				
						6.33	158519	3/13/2015	Postage	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-073100-5210-	- -				
						14.18	158519	3/13/2015	Postage	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-073100-6001-	- -				
						92.56	158519	3/13/2015	Office Supplies	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-014100-3400-	- -				
						29.90	158519	3/13/2015	Misc. Meetings - Set Up	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-032200-6011-	- -				
						21.00	158519	3/13/2015	Protective Gear/Uniforms	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-073100-6001-	- -				
						36.19	158519	3/13/2015	Office Supplies	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-014100-3310-	- -				
						123.00	158519	3/13/2015	Repairs & Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-013200-6001-	- -				
						50.52	158519	3/13/2015	Office Supplies	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-014500-3319-	- -				
						17.98	158519	3/13/2015	Equipment Repairs and Maintena	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-014500-6009-	- -				
						29.99	158519	3/13/2015	Auto Parts & Repairs	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-073100-6002-	- -				
						159.80	158519	3/13/2015	Computer Equipment-non-capital	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-012200-5540-	- -				
						260.00	158519	3/13/2015	Conferences & Training	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-012220-7002-	- -				
						20.00	158519	3/13/2015	Criminal Background Checks	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-012100-5810-	- -				
						50.00	158519	3/13/2015	Dues/Association Memberships	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-012100-5810-	- -				
						50.00	158519	3/13/2015	Dues/Association Memberships	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-032200-5810-	- -				
						4.03	158519	3/13/2015	Dues/Association Memberships	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-034100-5540-	- -				
						270.00	158519	3/13/2015	Conferences & Training	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-034100-5810-	- -				
						25.00	158519	3/13/2015	Dues/Association Memberships	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-012310-5540-	- -				
						150.00	158519	3/13/2015	Conferences & Training	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-012200-5540-	- -				
						164.02	158519	3/13/2015	Conferences & Training	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-073100-6012-	- -				
						15.00	158519	3/13/2015	Books & Subscriptions	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-012510-8205-	- -				
						2,219.80	158519	3/13/2015	Internet and Website Costs	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-032220-3310-	- -				
						65.12	158519	3/13/2015	Repairs & Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-013200-5540-	- -				
						108.56	158519	3/13/2015	Conferences & Training	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-071110-5540-	- -				
						49.00	158519	3/13/2015	Travel-Convention and Educatio	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-071110-5540-	- -				
						74.00	158519	3/13/2015	Travel-Convention and Educatio	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-012100-5560-	- -				
						105.00	158519	3/13/2015	Employee Training	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-012100-5560-	- -				
						.84	158519	3/13/2015	Employee Training	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4100-034100-6001-	- -				
						24.19	158519	3/13/2015	Office Supplies	02020
					CHECK TOTAL	5,835.01				
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-5210-	- -				
						.00	158520	3/13/2015	Postage	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-5210-	- -				
						28.00	158520	3/13/2015	Postage	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-5210-	- -				
						50.00	158520	3/13/2015	Postage	02019

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	02/27/2015	2/27/2015	4100-031200-5210-	68.91	158520	3/13/2015	Postage	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-5210-	15.99	158520	3/13/2015	Postage	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031710-5210-	15.99	158520	3/13/2015	Postage	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-6001-	46.04	158520	3/13/2015	Office Supplies	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-6001-	35.80	158520	3/13/2015	Office Supplies	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-5810-	90.00	158520	3/13/2015	Dues/Association Memberships	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-5810-	90.00	158520	3/13/2015	Dues/Association Memberships	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-5810-	90.00	158520	3/13/2015	Dues/Association Memberships	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-6001-	36.64	158520	3/13/2015	Office Supplies	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-5550-	10.36	158520	3/13/2015	Prisoner Extradition	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-5540-	450.00	158520	3/13/2015	Conferences & Training	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-5550-	17.53	158520	3/13/2015	Prisoner Extradition	02019
00000	001340	BUSINESS CARD	02/27/2015	2/27/2015	4100-031200-5540-	350.00	158520	3/13/2015	Conferences & Training	02019
					CHECK TOTAL	1,395.26				
00000	010688	A&B CLEANING SERVICE, INC.	7902	3/01/2015	4100-014100-3180-	5,525.77	158521	3/13/2015	Cleaning Service	02017
00000	010688	A&B CLEANING SERVICE, INC.	7902	3/01/2015	4100-032210-6005-	147.69	158521	3/13/2015	Cleaning Supplies	02017
00000	010688	A&B CLEANING SERVICE, INC.	7902	3/01/2015	4100-032220-6005-	246.15	158521	3/13/2015	Cleaning Supplies	02017
					CHECK TOTAL	5,919.61				
00000	007758	ADVANCE AUTO PARTS	6819503364983	2/02/2015	4100-032200-6009-	73.00	158522	3/13/2015	Auto Repairs and Parts	02017
00000	007758	ADVANCE AUTO PARTS	6819503433514	2/03/2015	4100-032200-6009-	12.99	158522	3/13/2015	Auto Repairs and Parts	02017
00000	007758	ADVANCE AUTO PARTS	6819503933869	2/08/2015	4100-032200-6009-	53.99	158522	3/13/2015	Auto Repairs and Parts	02017
00000	007758	ADVANCE AUTO PARTS	6819504465562	2/13/2015	4100-032200-6009-	13.98	158522	3/13/2015	Auto Repairs and Parts	02017
00000	007758	ADVANCE AUTO PARTS	6819504556992	2/14/2015	4100-032200-6009-	8.99	158522	3/13/2015	Auto Repairs and Parts	02017
00000	007758	ADVANCE AUTO PARTS	6819504634377	2/15/2015	4100-032200-6009-	3.98	158522	3/13/2015	Auto Repairs and Parts	02017
					CHECK TOTAL	166.93				
00000	000660	BAI MUNICIPAL SOFTWARE	WATS201551-2	3/01/2015	4100-012510-3320-	9,296.00	158523	3/13/2015	Maintenance & Service Contract	02017
					CHECK TOTAL	9,296.00				
00000	007941	BAKER & TAYLOR	K37770130	3/02/2015	4100-073100-6012-	41.90	158524	3/13/2015	Books & Subscriptions	02017
00000	007941	BAKER & TAYLOR	5013525596	3/05/2015	4100-073100-6012-	204.19	158524	3/13/2015	Books & Subscriptions	02017
					CHECK TOTAL	246.09				
00000	000032	BARTON, FAYE G.	03102015	3/10/2015	4100-012410-5510-	44.10	158525	3/13/2015	Travel/Mileage/Parking/Tolls	02017
					CHECK TOTAL	44.10				
00000	006249	BATTERY BARN OF VA INC.	257822	3/05/2015	4100-032200-6010-	48.26	158526	3/13/2015	Breathing Apparatus	02017
					CHECK TOTAL	48.26				
00000	009984	BRAME SPECIALTY CO., INC.	4451534	3/03/2015	4100-014100-6005-	1,174.85	158527	3/13/2015	Cleaning Supplies	02017
00000	009984	BRAME SPECIALTY CO., INC.	4451534	3/03/2015	4100-014500-3190-	391.90	158527	3/13/2015	Grounds Maintenance	02017
00000	009984	BRAME SPECIALTY CO., INC.	4451534	3/03/2015	4100-014600-6005-	385.88	158527	3/13/2015	Cleaning Supplies	02017
					CHECK TOTAL	1,952.63				
00000	006638	CAPITAL CHEVROLET-GMC	128017	3/09/2015	4100-031200-6009-	326.33	158528	3/13/2015	Auto Parts/Repairs	02017
					CHECK TOTAL	326.33				
00000	007353	CDW GOVERNMENT, INC.	SX59438	3/05/2015	4100-032300-3320-	175.34	158529	3/13/2015	Maintenance & Service Contract	02017
					CHECK TOTAL	175.34				

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	000540	CENIRAL VIRGINIA WASTE	19997	2/16/2015	4100-014300-3176-	-	-	495.00	158530	3/13/2015	Recycling Pulls	02017
00000	000540	CENIRAL VIRGINIA WASTE	19997	2/16/2015	4100-014300-3176-	-	-	5,610.00	158530	3/13/2015	Recycling Pulls	02017
00000	000540	CENIRAL VIRGINIA WASTE	19997	2/16/2015	4100-014300-3176-	-	-	1,188.00	158530	3/13/2015	Recycling Pulls	02017
					CHECK TOTAL			4,917.00				
00000	006965	CINTAS CORPORATION	143515301	3/04/2015	4100-014300-6011-	-	-	107.25	158531	3/13/2015	Uniforms	02017
00000	006965	CINTAS CORPORATION	143515301	3/04/2015	4100-014100-6011-	-	-	147.64	158531	3/13/2015	Uniforms	02017
					CHECK TOTAL			254.89				
00000	010763	COLONIAL DOOR & GLASS, INC	13408	2/24/2015	4100-014100-3310-	-	-	135.00	158532	3/13/2015	Repairs & Maintenance	02017
					CHECK TOTAL			135.00				
00000	009178	COMCAST	016841417990315	3/01/2015	4100-032300-5230-	-	-	75.88	158533	3/13/2015	Telephone Services	02017
00000	009178	COMCAST	016841417990315	3/01/2015	4100-032300-5260-	-	-	59.95	158533	3/13/2015	Internet	02017
					CHECK TOTAL			135.83				
00000	007765	COUNTY WASTE OF VIRGINIA	0604427	2/28/2015	4100-032300-3185-	-	-	68.00	158534	3/13/2015	Trash Removal	02017
					CHECK TOTAL			68.00				
00000	000076	DELL MARKETING L.P.	XJN3N4T29	2/25/2015	4100-012510-5540-	-	-	650.00	158535	3/13/2015	Conferences and Training	02017
					CHECK TOTAL			650.00				
00000	000860	DOMINION VIRGINIA POWER	1221667833 0315	3/04/2015	4100-035500-5110-	-	-	220.78	158536	3/13/2015	Electricity	02017
00000	000860	DOMINION VIRGINIA POWER	2202262503 0315	3/04/2015	4100-032300-5110-	-	-	478.30	158536	3/13/2015	Electricity	02017
00000	000860	DOMINION VIRGINIA POWER	3848526962 0315	3/04/2015	4100-032300-5110-	-	-	1,231.66	158536	3/13/2015	Electricity	02017
00000	000860	DOMINION VIRGINIA POWER	4062035391 0315	3/04/2015	4100-035500-5110-	-	-	142.87	158536	3/13/2015	Electricity	02017
00000	000860	DOMINION VIRGINIA POWER	4165680929 0315	3/05/2015	4100-035500-5110-	-	-	149.13	158536	3/13/2015	Electricity	02017
00000	000860	DOMINION VIRGINIA POWER	6211789810 0315	3/04/2015	4100-035500-5110-	-	-	156.50	158536	3/13/2015	Electricity	02017
00000	000860	DOMINION VIRGINIA POWER	8009370571 0315	3/05/2015	4100-035500-5110-	-	-	27.86	158536	3/13/2015	Electricity	02017
00000	000860	DOMINION VIRGINIA POWER	8762105008 0315	3/05/2015	4100-032300-5110-	-	-	549.44	158536	3/13/2015	Electricity	02017
					CHECK TOTAL			2,956.54				
00000	001910	DUNN GAS COMPANY	62897	2/20/2015	4100-014100-5120-	-	-	1,728.50	158537	3/13/2015	Fuel	02017
					CHECK TOTAL			1,728.50				
00000	006842	EAGLE FIRE INC.	SRVCE085887	2/11/2015	4100-014100-3310-	-	-	133.00	158538	3/13/2015	Repairs & Maintenance	02017
00000	006842	EAGLE FIRE INC.	SRVCE085891	2/11/2015	4100-014100-3310-	-	-	74.00	158538	3/13/2015	Repairs & Maintenance	02017
					CHECK TOTAL			207.00				
00000	007509	ECK SUPPLY CO.	13330480	2/09/2015	4100-014100-6004-	-	-	564.37	158539	3/13/2015	Tools and Equipment	02017
					CHECK TOTAL			564.37				
00000	006074	EVIDENT, INC.	92360A	2/27/2015	4100-031200-6014-	-	-	226.00	158540	3/13/2015	Other Operating Supplies	02017
					CHECK TOTAL			226.00				
00000	006606	FLATROCK GLASS & DOOR INC	17018	2/26/2015	4100-014100-3310-	-	-	75.00	158541	3/13/2015	Repairs & Maintenance	02017
00000	006606	FLATROCK GLASS & DOOR INC	17020	2/26/2015	4100-014100-3310-	-	-	160.00	158541	3/13/2015	Repairs & Maintenance	02017
					CHECK TOTAL			235.00				
00000	000690	FLATROCK TIRE & AUTO	0010910	3/04/2015	4100-031200-6009-	-	-	659.11	158542	3/13/2015	Auto Parts/Repairs	02017
00000	000690	FLATROCK TIRE & AUTO	0010977	3/04/2015	4100-035100-6009-	-	-	353.89	158542	3/13/2015	Auto Parts/Repairs	02017
					CHECK TOTAL			1,013.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009419	GOV DEALS	42359	2/28/2015	3100-018990-0006-	-	-			
					CHECK TOTAL	9.75	158543	3/13/2015	Sale of Salvage and Surplus	02017
						9.75				
00000	006013	GRAINGER	9676463244	2/25/2015	4100-014100-6005-	-	-			
					CHECK TOTAL	113.30	158544	3/13/2015	Cleaning Supplies	02017
						113.30				
00000	006763	GREENBERG & ASSOCIATES	2467	3/03/2015	4100-031200-3110-	-	-			
					CHECK TOTAL	360.00	158545	3/13/2015	Professional Health Services	02017
						360.00				
00000	001714	INTOXIMETERS, INC.	491753	2/27/2015	4100-031200-6002-	-	-			
					CHECK TOTAL	375.00	158546	3/13/2015	Computer Equipment-non-capital	02017
						375.00				
00000	010203	JACKSON, KALLI	03092015	3/10/2015	4100-011010-5840-	-	-			
					CHECK TOTAL	82.14	158547	3/13/2015	Meeting Expense	02017
						82.14				
00000	007874	JONES, LINDA HOLLIN	03052015	3/06/2015	4100-012220-5510-	-	-			
					CHECK TOTAL	38.74	158548	3/13/2015	Travel-mileage	02017
						38.74				
00000	000157	KORMAN SIGNS, INC.	278509	2/27/2015	4100-081100-6021-	-	-			
					CHECK TOTAL	374.65	158549	3/13/2015	Street Signs	02017
						374.65				
00000	007981	LANGUAGE LINE SERVICES	3559362	2/28/2015	4100-031710-5230-	-	-			
					CHECK TOTAL	14.40	158550	3/13/2015	Telephone Services	02017
						14.40				
00000	000166	LUCK STONE CORP.	100303307	2/15/2015	4100-014500-3190-	-	-			
					CHECK TOTAL	806.68	158551	3/13/2015	Grounds Maintenance	02017
						806.68				
00000	009552	MANSFIELD OIL COMPANY	103754	3/05/2015	4100-032200-5120-	-	-			
					CHECK TOTAL	306.24	158552	3/13/2015	Apparatus Fuel	02017
						306.24				
00000	010765	MATTHEW BENDER & CO, INC.	9780327149972	1/19/2015	4100-011010-3002-	-	-			
					CHECK TOTAL	104.54	158553	3/13/2015	County Code	02017
						104.54				
00000	006146	MCCLELLAN, WENDY SUSAN	03032015	3/03/2015	4100-031710-5510-	-	-			
00000	006146	MCCLELLAN, WENDY SUSAN	03032015	3/03/2015	4100-031710-5510-	-	-			
					CHECK TOTAL	52.43	158554	3/13/2015	Travel/Mileage/Parking/Tolls	02017
						22.59	158554	3/13/2015	Travel/Mileage/Parking/Tolls	02017
						75.02				
00000	007412	OFFICE MAX - A BOISE CO.	916963	2/25/2015	4100-012100-6001-	-	-			
00000	007412	OFFICE MAX - A BOISE CO.	917164	2/25/2015	4100-012100-6001-	-	-			
					CHECK TOTAL	211.56	158555	3/13/2015	Office Supplies	02017
						16.32	158555	3/13/2015	Office Supplies	02017
						227.88				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	100-000100-0006-	-	-			
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	100-000100-0006-	-	-			
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-011010-5230-	-	-			
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-034100-5230-	-	-			
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-021600-5230-	-	-			
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-012310-5230-	-	-			
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-022100-5230-	-	-			
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-012100-5230-	-	-			
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-012210-5230-	-	-			
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-012100-5230-	-	-			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-035500-5230-	-	-	25.65	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-083500-5230-	-	-	25.65	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-014100-5230-	-	-	82.09	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-012200-5230-	-	-	92.35	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-032200-5230-	-	-	46.18	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-021200-5230-	-	-	30.78	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-012510-5230-	-	-	10.28	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-033300-5230-	-	-	20.52	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-073100-5230-	-	-	51.31	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-071110-5230-	-	-	35.92	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-081100-5230-	-	-	61.57	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-013200-5230-	-	-	15.39	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-031200-5230-	-	-	369.42	158556 3/13/2015	Telephone Services	02017
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4100-012410-5230-	-	-	51.31	158556 3/13/2015	Telephone Services	02017
					CHECK TOTAL	1,559.77					
00000	006830	PLESANTIS HARDWARE	254597/7	2/27/2015	4100-014100-3310-	-	-	3.75	158557 3/13/2015	Repairs & Maintenance	02017
					CHECK TOTAL	3.75					
00000	001250	POWHATAN AUTO & TRACTOR	338605	2/16/2015	4100-035500-6009-	-	-	9.03	158558 3/13/2015	Auto Parts/Repairs	02017
00000	001250	POWHATAN AUTO & TRACTOR	338610	2/16/2015	4100-031200-6009-	-	-	13.98	158558 3/13/2015	Auto Parts/Repairs	02017
00000	001250	POWHATAN AUTO & TRACTOR	339311	2/23/2015	4100-014500-3319-	-	-	11.49	158558 3/13/2015	Equipment Repairs and Maintena	02017
00000	001250	POWHATAN AUTO & TRACTOR	3395637	2/25/2015	4100-014500-6009-	-	-	15.98	158558 3/13/2015	Auto Parts & Repairs	02017
00000	001250	POWHATAN AUTO & TRACTOR	3395637	2/25/2015	4100-014500-6008-	-	-	3.98	158558 3/13/2015	Gas/Grease/Oil	02017
00000	001250	POWHATAN AUTO & TRACTOR	339983	3/02/2015	4100-014500-6004-	-	-	18.99	158558 3/13/2015	Tools and Equipment	02017
00000	001250	POWHATAN AUTO & TRACTOR	339983	3/02/2015	4100-014500-6008-	-	-	7.98	158558 3/13/2015	Gas/Grease/Oil	02017
00000	001250	POWHATAN AUTO & TRACTOR	340258	3/04/2015	4100-031200-6009-	-	-	43.97	158558 3/13/2015	Auto Parts/Repairs	02017
00000	001250	POWHATAN AUTO & TRACTOR	340612	3/06/2015	4100-031200-6009-	-	-	20.98	158558 3/13/2015	Auto Parts/Repairs	02017
					CHECK TOTAL	146.38					
00000	006914	POWHATAN AUTO REPAIR	663	3/02/2015	4100-014500-6009-	-	-	16.00	158559 3/13/2015	Auto Parts & Repairs	02017
					CHECK TOTAL	16.00					
00000	007756	PRICE DIGESTS	217714-M 0315	3/01/2015	4100-012310-6001-	-	-	79.95	158560 3/13/2015	Office Supplies	02017
					CHECK TOTAL	79.95					
00000	006474	PROGRESSIVE AUTO WORKS	0027170	3/03/2015	4100-031200-6009-	-	-	1,557.40	158561 3/13/2015	Auto Parts/Repairs	02017
					CHECK TOTAL	1,557.40					
00000	009518	QUARLES PETROLEUM, INC.	CT-0593569	2/28/2015	4100-031200-6008-	-	-	1,712.87	158562 3/13/2015	Gas/Grease/Oil	02017
					CHECK TOTAL	1,712.87					
00000	000780	QUILL CORPORATION	1714074	2/23/2015	4100-031200-6001-	-	-	110.33	158563 3/13/2015	Office Supplies	02017
00000	000780	QUILL CORPORATION	1825666	2/25/2015	4100-012200-6001-	-	-	10.10	158563 3/13/2015	Office Supplies	02017
00000	000780	QUILL CORPORATION	1825666	2/25/2015	4100-012220-6001-	-	-	71.09	158563 3/13/2015	Supplies	02017
00000	000780	QUILL CORPORATION	1960020	3/03/2015	4100-012310-6001-	-	-	21.98	158563 3/13/2015	Office Supplies	02017
00000	000780	QUILL CORPORATION	1964035	3/03/2015	4100-012410-6001-	-	-	10.09	158563 3/13/2015	Office Supplies	02017
00000	000780	QUILL CORPORATION	1993134	3/03/2015	4100-012410-6001-	-	-	203.52	158563 3/13/2015	Office Supplies	02017
00000	000780	QUILL CORPORATION	1993352	3/03/2015	4100-012310-6001-	-	-	95.99	158563 3/13/2015	Office Supplies	02017
					CHECK TOTAL	523.10					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	000620	R. C. GOODWYN & SONS, INC	0659205	2/09/2015	4100-014100-3310-	-	-	8.61	158564	3/13/2015	Repairs & Maintenance	02018
00000	000620	R. C. GOODWYN & SONS, INC	0659243	2/10/2015	4100-014100-3310-	-	-	15.57	158564	3/13/2015	Repairs & Maintenance	02018
00000	000620	R. C. GOODWYN & SONS, INC	0659301	2/10/2015	4100-014100-3310-	-	-	70.78	158564	3/13/2015	Repairs & Maintenance	02018
00000	000620	R. C. GOODWYN & SONS, INC	0659484	2/10/2015	4100-014100-3310-	-	-	21.68	158564	3/13/2015	Repairs & Maintenance	02018
00000	000620	R. C. GOODWYN & SONS, INC	0659579	2/12/2015	4100-014500-6009-	-	-	12.35	158564	3/13/2015	Auto Parts & Repairs	02018
00000	000620	R. C. GOODWYN & SONS, INC	0659606	2/12/2015	4100-014100-3310-	-	-	9.99	158564	3/13/2015	Repairs & Maintenance	02018
00000	000620	R. C. GOODWYN & SONS, INC	0659736	2/13/2015	4100-014100-3310-	-	-	6.99	158564	3/13/2015	Repairs & Maintenance	02018
00000	000620	R. C. GOODWYN & SONS, INC	0659961	2/16/2015	4100-014500-3319-	-	-	23.99	158564	3/13/2015	Equipment Repairs and Maintena	02018
00000	000620	R. C. GOODWYN & SONS, INC	0660035	2/18/2015	4100-014100-3310-	-	-	130.74	158564	3/13/2015	Repairs & Maintenance	02018
00000	000620	R. C. GOODWYN & SONS, INC	0660142	2/19/2015	4100-014100-3310-	-	-	20.49	158564	3/13/2015	Repairs & Maintenance	02018
					CHECK TOTAL			321.19				
00000	000620	R. C. GOODWYN & SONS, INC	0660206	2/20/2015	4100-014100-3310-	-	-	5.99	158565	3/13/2015	Repairs & Maintenance	02018
00000	000620	R. C. GOODWYN & SONS, INC	0660313	2/20/2015	4100-014100-3310-	-	-	18.99	158565	3/13/2015	Repairs & Maintenance	02018
00000	000620	R. C. GOODWYN & SONS, INC	0660583	2/24/2015	4100-014100-3310-	-	-	48.05	158565	3/13/2015	Repairs & Maintenance	02018
00000	000620	R. C. GOODWYN & SONS, INC	0660894	2/27/2015	4100-014100-3310-	-	-	28.14	158565	3/13/2015	Repairs & Maintenance	02018
					CHECK TOTAL			101.17				
00000	009047	RED WING SHOES	484120901	2/27/2015	4100-031200-6011-	-	-	387.04	158566	3/13/2015	Uniforms	02018
					CHECK TOTAL			387.04				
00000	006579	RICHMOND ALARM COMPANY	51754	3/01/2015	4100-014100-3320-	-	-	344.00	158567	3/13/2015	Maintenance & Service Contract	02018
					CHECK TOTAL			344.00				
00000	007325	RICHMOND OXYGEN CO.	189716	2/04/2015	4100-032300-6013-	-	-	79.00	158568	3/13/2015	Medical Supplies	02018
00000	007325	RICHMOND OXYGEN CO.	190269	2/18/2015	4100-032300-6013-	-	-	39.00	158568	3/13/2015	Medical Supplies	02018
00000	007325	RICHMOND OXYGEN CO.	190270	2/18/2015	4100-032300-6013-	-	-	88.00	158568	3/13/2015	Medical Supplies	02018
00000	007325	RICHMOND OXYGEN CO.	191686	2/28/2015	4100-032300-6013-	-	-	275.50	158568	3/13/2015	Medical Supplies	02018
					CHECK TOTAL			481.50				
00000	007380	RICHMOND SECURITY INC.	0000116008	2/23/2015	4100-014100-3310-	-	-	56.10	158569	3/13/2015	Repairs & Maintenance	02018
					CHECK TOTAL			56.10				
00000	007942	RICHMOND SUBURBAN	I0000113716	2/01/2015	4100-012100-3600-	-	-	136.50	158570	3/13/2015	Advertising	02018
00000	007942	RICHMOND SUBURBAN	I0000120942	2/01/2015	4100-012100-3600-	-	-	292.50	158570	3/13/2015	Advertising	02018
00000	007942	RICHMOND SUBURBAN	I00001309690211	2/11/2015	4100-012200-3600-	-	-	97.50	158570	3/13/2015	Advertising	02018
00000	007942	RICHMOND SUBURBAN	I0000133486	2/18/2015	4100-081100-3600-	-	-	234.00	158570	3/13/2015	Advertising	02018
					CHECK TOTAL			760.50				
00000	001320	SOUTHERN POLICE	178729	3/02/2015	4100-031200-6011-	-	-	162.52	158572	3/13/2015	Uniforms	02018
00000	001320	SOUTHERN POLICE	178821	3/03/2015	4100-031200-6011-	-	-	685.00	158572	3/13/2015	Uniforms	02018
					CHECK TOTAL			847.52				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 021615	2/16/2015	4100-035100-5110-	-	-	922.95	158573	3/13/2015	Electricity	02018
					CHECK TOTAL			922.95				
00000	007937	SPRINT	678582480 0315	3/01/2015	4100-031200-5240-	-	-	35.48	158574	3/13/2015	Long Distance	02018
					CHECK TOTAL			35.48				
00000	000410	THOMAS, PETE	22803 02282015	2/28/2015	4100-014100-3180-	-	-	772.00	158575	3/13/2015	Cleaning Service	02018
					CHECK TOTAL			772.00				

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007450	THOMSON REUTERS -	831396585	3/01/2015	4100-031200-3320-	- -				
					CHECK TOTAL	223.36	158576	3/13/2015	Maintenance & Service Contract	02018
						223.36				
00000	000845	TOWN POLICE SUPPLY OF	6803	2/27/2015	4100-031200-6011-	- -				
					CHECK TOTAL	98.99	158577	3/13/2015	Uniforms	02018
						98.99				
00000	008565	TRACTOR SUPPLY CREDIT	100219724	2/10/2015	4100-031200-6022-	- -				
00000	008565	TRACTOR SUPPLY CREDIT	100219735	2/10/2015	4100-031200-6022-	- -				
					CHECK TOTAL	57.98	158578	3/13/2015	Dog Food & Supplies K9	02018
						7.99	158578	3/13/2015	Dog Food & Supplies K9	02018
						65.97				
00000	007905	TREASURER OF VIRGINIA	02172015	2/17/2015	4100-035300-3110-	- -				
					CHECK TOTAL	20.00	158579	3/13/2015	Professional Health Services	02018
						20.00				
00000	009574	UNIQUE MANAGEMENT	302089	3/01/2015	4100-073100-6012-	- -				
					CHECK TOTAL	50.00	158580	3/13/2015	Books & Subscriptions	02018
						50.00				
00000	006721	UNIVERSITY OF VIRGINIA	22989	3/09/2015	4100-012410-5540-	- -				
					CHECK TOTAL	120.00	158581	3/13/2015	Conferences & Training	02018
						120.00				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	100-000100-0006-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	100-000100-0006-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-012100-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-012310-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-012410-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-012510-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-014100-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-014300-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-021200-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-022100-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-031200-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-032200-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-032300-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-034100-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-035500-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-071110-5230-	- -				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4100-073100-5230-	- -				
00000	008140	VERIZON	8045983715 0215	2/28/2015	4100-035500-5232-	- -				
					CHECK TOTAL	63.07	158582	3/13/2015	Due from Other Agencies	02018
						63.07	158582	3/13/2015	Due from Other Agencies	02018
						67.58	158582	3/13/2015	Telephone Services	02018
						43.81	158582	3/13/2015	Telephone Services	02018
						87.62	158582	3/13/2015	Telephone Services	02018
						276.77	158582	3/13/2015	Telephone Services	02018
						36.19	158582	3/13/2015	Telephone Services	02018
						81.66	158582	3/13/2015	Telephone Services	02018
						37.51	158582	3/13/2015	Telephone Services	02018
						1.31	158582	3/13/2015	Telephone Services	02018
						1,090.14	158582	3/13/2015	Telephone Services	02018
						932.88	158582	3/13/2015	Telephone Services	02018
						37.51	158582	3/13/2015	Telephone Services	02018
						43.81	158582	3/13/2015	Telephone Services	02018
						39.39	158582	3/13/2015	Telephone Services	02018
						81.32	158582	3/13/2015	Telephone Services	02018
						87.62	158582	3/13/2015	Telephone Services	02018
						188.70	158582	3/13/2015	Wireline 911	02018
						2,706.42				
00000	009079	VERIZON COMMUNICATIONS	9629004604 0315	3/01/2015	4100-073100-5260-	- -				
					CHECK TOTAL	139.99	158583	3/13/2015	Internet	02018
						139.99				
00000	008126	VERIZON WIRELESS	9741169095	2/23/2015	4100-032300-5260-	- -				
					CHECK TOTAL	360.09	158584	3/13/2015	Internet	02018
						360.09				
00000	008652	VETERINARY EMERGENCY	52898	3/02/2015	4100-035100-3110-	- -				
00000	008652	VETERINARY EMERGENCY	53611	3/02/2015	4100-035100-3110-	- -				
00000	008652	VETERINARY EMERGENCY	55681	3/02/2015	4100-035100-3110-	- -				
					CHECK TOTAL	165.00	158585	3/13/2015	Professional Health Services	02018
						394.00	158585	3/13/2015	Professional Health Services	02018
						168.00	158585	3/13/2015	Professional Health Services	02018
						727.00				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16610593	2/24/2015	4100-021600-8002-	- -				
						175.29	158586	3/13/2015	Copier Lease	02018

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00000	008710	VIRGINIA BUSINESS SYSTEMS	16632064	3/02/2015	4100-013200-3320-	180.99	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632065	3/02/2015	4100-021600-8002-	108.62	158586	3/13/2015	Copier Lease	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632069	3/02/2015	4100-034100-3320-	1.11	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632069	3/02/2015	4100-012310-3320-	12.22	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632069	3/02/2015	4100-012100-3320-	36.70	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632069	3/02/2015	4100-012210-3320-	.57	158586	3/13/2015	Maintenance/Service Contracts	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632069	3/02/2015	4100-014100-3320-	.07	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632069	3/02/2015	4100-012200-3320-	12.83	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632069	3/02/2015	4100-081100-3320-	6.56	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632069	3/02/2015	4100-012310-3320-	109.06	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632069	3/02/2015	4100-012410-3320-	1.57	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632070	3/02/2015	4100-032300-3320-	142.42	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632071	3/02/2015	4100-031200-3320-	202.93	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632072	3/02/2015	4100-034100-3320-	7.44	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632072	3/02/2015	4100-012310-3320-	81.56	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632072	3/02/2015	4100-012100-3320-	245.03	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632072	3/02/2015	4100-012210-3320-	3.83	158586	3/13/2015	Maintenance/Service Contracts	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632072	3/02/2015	4100-014100-3320-	.45	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632072	3/02/2015	4100-012200-3320-	85.68	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632072	3/02/2015	4100-081100-3320-	43.78	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632072	3/02/2015	4100-012310-3320-	728.07	158586	3/13/2015	Maintenance & Service Contract	02018
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632072	3/02/2015	4100-012410-3320-	10.45	158586	3/13/2015	Maintenance & Service Contract	02018
					CHECK TOTAL	2,197.23				
00000	009304	VIRGINIA BUSINESS SYSTEMS	1954153	3/02/2015	4100-034100-3320-	86.08	158587	3/13/2015	Maintenance & Service Contract	02018
					CHECK TOTAL	86.08				
00000	007885	WHITTAKER, VINCE	116050838458970	3/02/2015	4100-031200-6014-	68.40	158588	3/13/2015	Other Operating Supplies	02018
					CHECK TOTAL	68.40				
00000	007210	ZOLL, WAYNE KEVIN	REISSUE 156266	10/08/2014	4100-034100-6011-	7.87	158589	3/13/2015	Uniforms	02018
					CHECK TOTAL	7.87				
00000	006175	ADAMS OIL COMPANY, INC.	83686	2/11/2015	4100-032200-5120-	382.52	158601	3/17/2015	Apparatus Fuel	02021
					CHECK TOTAL	382.52				
00000	006655	BLOSSMAN GAS COMPANIES,	304940	2/26/2015	4100-032220-5120-	1,159.52	158602	3/17/2015	Fuel	02021
00000	006655	BLOSSMAN GAS COMPANIES,	503566	1/05/2015	4100-032210-5120-	365.98	158602	3/17/2015	Fuel	02021
00000	006655	BLOSSMAN GAS COMPANIES,	503566	1/05/2015	4100-032210-5120-	13.88	158602	3/17/2015	Fuel	02021
00000	006655	BLOSSMAN GAS COMPANIES,	503987	2/02/2015	4100-032210-5120-	581.80	158602	3/17/2015	Fuel	02021
00000	006655	BLOSSMAN GAS COMPANIES,	504308	2/24/2015	4100-032210-5120-	597.15	158602	3/17/2015	Fuel	02021
00000	006655	BLOSSMAN GAS COMPANIES,	547642	1/23/2015	4100-032210-5120-	30.46	158602	3/17/2015	Fuel	02021
					CHECK TOTAL	2,748.79				
00000	006965	CINTAS CORPORATION	143518823	3/11/2015	4100-014300-6011-	107.25	158603	3/17/2015	Uniforms	02021
00000	006965	CINTAS CORPORATION	143518823	3/11/2015	4100-014100-6011-	143.74	158603	3/17/2015	Uniforms	02021
					CHECK TOTAL	250.99				
00000	007341	CLAWS & PAWS ANIMAL CARE	64737	2/09/2015	4100-035100-3110-	262.30	158604	3/17/2015	Professional Health Services	02021
00000	007341	CLAWS & PAWS ANIMAL CARE	64927	2/23/2015	4100-035100-3110-	180.55	158604	3/17/2015	Professional Health Services	02021
00000	007341	CLAWS & PAWS ANIMAL CARE	65043	2/25/2015	4100-035100-3110-	77.25	158604	3/17/2015	Professional Health Services	02021
					CHECK TOTAL	520.10				

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00000	009178	COMCAST	16841411770204	3/01/2015	4100-014300-5260-	- -	72.90	158605	3/17/2015	Internet	02021
						CHECK TOTAL	72.90				
00000	033130	COUNTY OF HENRICO	122366	3/01/2015	4100-033400-3840-	- -	16,569.28	158606	3/17/2015	Detention of Juveniles	02021
						CHECK TOTAL	16,569.28				
00000	006240	DIAMOND SPRINGS WATER, INC	ACT1216500 2/15	3/06/2015	4100-031200-5130-	- -	109.25	158607	3/17/2015	Water	02021
						CHECK TOTAL	109.25				
00000	008787	DMV	15058681	2/27/2015	4100-012410-3320-	- -	1,140.00	158608	3/17/2015	Maintenance & Service Contract	02021
						CHECK TOTAL	1,140.00				
00000	000860	DOMINION VIRGINIA POWER	0432180008 3/15	3/04/2015	4100-014600-5110-	- -	19.34	158609	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	0863807277 3/15	3/04/2015	4100-014600-5110-	- -	6.59	158609	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	0962041034 3/15	3/04/2015	4100-032210-5110-	- -	1,088.26	158609	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	1223507334 3/15	3/04/2015	4100-014300-5110-	- -	285.49	158609	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	1498464559 3/15	3/04/2015	4100-014600-5110-	- -	7.07	158609	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	1982170001 3/15	3/04/2015	4100-014100-5110-	- -	11.47	158609	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	2142337506 3/15	3/04/2015	4100-014600-5110-	- -	21.47	158609	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	2312285006 3/15	3/04/2015	4100-014100-5110-	- -	412.56	158609	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	2346327501 3/15	3/04/2015	4100-014100-5110-	- -	1,594.26	158609	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	2346327501 3/15	3/04/2015	4100-031200-5110-	- -	1,594.26	158609	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	2352270009 3/15	3/04/2015	4100-014100-5110-	- -	367.78	158609	3/17/2015	Electricity	02021
						CHECK TOTAL	5,408.55				
00000	000860	DOMINION VIRGINIA POWER	2442170003 3/15	3/04/2015	4100-014100-5110-	- -	3,286.24	158610	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	2462222502 3/15	3/04/2015	4100-014100-5110-	- -	4,028.32	158610	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	2476067034 3/15	3/04/2015	4100-014100-5110-	- -	571.86	158610	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	2912605595 3/15	3/04/2015	4100-014100-5110-	- -	290.33	158610	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	2932352368 3/15	3/04/2015	4100-032220-5110-	- -	21.44	158610	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	2972120006 3/15	3/04/2015	4100-014100-5110-	- -	2,477.03	158610	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	3451094936 3/15	3/04/2015	4100-014600-5110-	- -	6.59	158610	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	3496131156 3/15	3/04/2015	4100-014100-5110-	- -	6.59	158610	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	3507951824 3/15	3/04/2015	4100-014600-5110-	- -	6.59	158610	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	4691491015 3/15	3/04/2015	4100-014600-5110-	- -	14.33	158610	3/17/2015	Electricity	02021
						CHECK TOTAL	10,709.32				
00000	000860	DOMINION VIRGINIA POWER	4732217502 3/15	3/04/2015	4100-014600-5110-	- -	30.06	158611	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	5652237503 3/15	3/04/2015	4100-014600-5110-	- -	6.59	158611	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	6024003557 3/15	3/04/2015	4100-014100-5110-	- -	22.35	158611	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	8971069334 3/15	3/04/2015	4100-014300-5110-	- -	128.50	158611	3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	9750120975 3/15	3/04/2015	4100-032220-5110-	- -	2,267.09	158611	3/17/2015	Electricity	02021
						CHECK TOTAL	2,454.59				
00000	006606	FLATROCK GLASS & DOOR INC	30315	3/05/2015	4100-014100-3310-	- -	20.00	158612	3/17/2015	Repairs & Maintenance	02021
						CHECK TOTAL	20.00				
00000	010771	LAND AND COATES	550903	2/25/2015	4100-014500-6008-	- -	18.00	158613	3/17/2015	Gas/Grease/Oil	02021
						CHECK TOTAL	18.00				
00000	009743	LEETIE TIRE & AUTO CENTER,	408882	12/04/2014	4100-032200-6009-	- -	689.51	158614	3/17/2015	Auto Repairs and Parts	02021
						CHECK TOTAL	689.51				

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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	000166	LUCK STONE CORP.	100307414 2/15	2/28/2015	4100-014500-3190-	- -				
					CHECK TOTAL	59.40	158615	3/17/2015	Grounds Maintenance	02021
						59.40				
00000	008269	NEUSTAR, INC.	DNS0000490890	2/28/2015	4100-012510-8205-	- -				
					CHECK TOTAL	150.00	158616	3/17/2015	Internet and Website Costs	02021
						150.00				
00000	001250	POWHATAN AUTO & TRACTOR	337884	2/10/2015	4100-032200-6009-	- -				
					CHECK TOTAL	19.98	158617	3/17/2015	Auto Repairs and Parts	02021
						19.98				
00000	009518	QUARLES PETROLEUM, INC.	934270 2/15	2/28/2015	4100-032200-5120-	- -				
					CHECK TOTAL	51.20	158618	3/17/2015	Apparatus Fuel	02021
						51.20				
00000	006565	SPRINT	93023151000503	2/28/2015	4100-031200-5240-	- -				
						11.27	158620	3/17/2015	Long Distance	02021
00000	006565	SPRINT	93023151000503	2/28/2015	4100-034100-5240-	- -				
					CHECK TOTAL	2.17	158620	3/17/2015	Long Distance	02021
						13.44				
00000	001940	STANDEY SYSTEMS, INC.	02150344	3/27/2015	4100-032210-3320-	- -				
						160.00	158621	3/17/2015	Maintenance & Service Contract	02021
00000	001940	STANDEY SYSTEMS, INC.	02150345	2/27/2015	4100-032200-3320-	- -				
						140.00	158621	3/17/2015	Maintenance & Service Contract	02021
00000	001940	STANDEY SYSTEMS, INC.	02150346	2/27/2015	4100-032200-3320-	- -				
					CHECK TOTAL	140.00	158621	3/17/2015	Maintenance & Service Contract	02021
						440.00				
00000	007170	TREASURER OF VIRGINIA	1506920153737	3/11/2015	4100-022100-5540-	- -				
					CHECK TOTAL	50.00	158622	3/17/2015	Conferences & Training	02021
						50.00				
00000	008140	VERIZON	0401357783 3/15	3/01/2015	4100-035500-5232-	- -				
						14.35	158623	3/17/2015	Wireline 911	02021
00000	008140	VERIZON	8043780915 2/15	2/25/2015	4100-032220-5230-	- -				
						174.22	158623	3/17/2015	Telephone System	02021
00000	008140	VERIZON	8047061627 3/15	3/01/2015	4100-035500-5232-	- -				
					CHECK TOTAL	1,500.46	158623	3/17/2015	Wireline 911	02021
						1,689.03				
00000	010096	VERIZON	64834999	3/10/2015	4100-012510-5240-	- -				
						21.13	158624	3/17/2015	Long Distance	02021
00000	010096	VERIZON	64834999	3/10/2015	4100-031200-5240-	- -				
					CHECK TOTAL	21.13	158624	3/17/2015	Long Distance	02021
						42.26				
00000	008126	VERIZON WIRELESS	9741435610	3/01/2015	4100-032300-5250-	- -				
						239.62	158625	3/17/2015	Cell Phone Charges	02021
00000	008126	VERIZON WIRELESS	9741520868	3/01/2015	4100-012100-5250-	- -				
						49.69	158625	3/17/2015	Cell Phones	02021
00000	008126	VERIZON WIRELESS	9741520868	3/01/2015	4100-014100-5250-	- -				
						353.88	158625	3/17/2015	Cell Phones	02021
00000	008126	VERIZON WIRELESS	9741520868	3/01/2015	4100-032200-5250-	- -				
						249.78	158625	3/17/2015	Cell Phones	02021
00000	008126	VERIZON WIRELESS	9741520868	3/01/2015	4100-033300-5250-	- -				
						27.58	158625	3/17/2015	Cell Phones	02021
00000	008126	VERIZON WIRELESS	9741520868	3/01/2015	4100-034100-5250-	- -				
						223.87	158625	3/17/2015	Cell Phones	02021
00000	008126	VERIZON WIRELESS	9741520868	3/01/2015	4100-035500-5250-	- -				
						49.69	158625	3/17/2015	Cell Phones	02021
00000	008126	VERIZON WIRELESS	9741520868	3/01/2015	4100-071110-5250-	- -				
						49.69	158625	3/17/2015	Cell Phones	02021
00000	008126	VERIZON WIRELESS	9741520868	3/01/2015	4100-073100-5250-	- -				
						49.69	158625	3/17/2015	Cell Phones	02021
00000	008126	VERIZON WIRELESS	9741520868	3/01/2015	4100-081100-5250-	- -				
						27.56	158625	3/17/2015	Cell Phones	02021
					CHECK TOTAL	1,321.05				
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632066	3/02/2015	4100-022100-3320-	- -				
						112.99	158626	3/17/2015	Maintenance & Service Contract	02021
00000	008710	VIRGINIA BUSINESS SYSTEMS	16632067	3/20/2015	4100-021200-8002-	- -				
						168.43	158626	3/17/2015	Copier Lease Agreement	02021
					CHECK TOTAL	281.42				
00000	009768	WAMPLER FANES APPRAISAL	001-16	3/02/2015	100-000200-0009-	- -				
						1,282.50	158627	3/17/2015	Retainage Payable	02021
00000	009768	WAMPLER FANES APPRAISAL	001-16	3/02/2015	4100-012320-3160-	- -				
						12,858.60	158627	3/17/2015	Reassessment Services	02021
					CHECK TOTAL	11,576.10				

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00000	001680	WASTE MANAGEMENT OF	3019661-2424-2	3/01/2015	4100-014300-3175-	-	-			
					CHECK TOTAL	294.27	158628	3/17/2015	Waste Disposal	02021
						294.27				
00000	010088	TREASURER	03/19/2015	3/19/2015	4100-032200-6009-	-	-			
00000	010088	TREASURER	03/19/2015	3/19/2015	4100-032200-6009-	-	-			
					CHECK TOTAL	.00	158664	3/27/2015	Auto Repairs and Parts	02023
						30.96	158664	3/27/2015	Auto Repairs and Parts	02023
						30.96				
00000	009015	ABEC ELECTRONICS	10042	3/18/2015	4100-014100-3310-	-	-			
					CHECK TOTAL	8.95	158665	3/27/2015	Repairs & Maintenance	02025
						8.95				
00000	006175	ADAMS OIL COMPANY, INC.	77426SS	2/05/2015	4100-053910-5643-	-	-			
					CHECK TOTAL	403.50	158666	3/27/2015	PCCPA Services - Federal CSBG	02022
						403.50				
00000	007436	AQUA VIRGINIA, INC.	1100656	3/11/15	3/11/2015	4100-014600-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	1100657	3/11/15	3/11/2015	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	559913	3/11/15	3/11/2015	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	574622	3/11/15	3/11/2015	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	575072	3/11/15	3/11/2015	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	620830	3/11/15	3/11/2015	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	620830	3/11/15	3/11/2015	4100-031200-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	621132	3/11/15	3/11/2015	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	0574341	3/11/15	3/11/2015	4100-022100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	0575528	3/11/2015	3/11/2015	4100-032210-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	0621788	3/11/15	3/11/2015	4100-073100-5130-	-	-		
					CHECK TOTAL	932.73	158667	3/27/2015	Water	02024
						129.78	158667	3/27/2015	Water	02024
						28.64	158667	3/27/2015	Water	02024
						90.76	158667	3/27/2015	Water	02024
						79.48	158667	3/27/2015	Water	02024
						121.32	158667	3/27/2015	Water	02024
						121.32	158667	3/27/2015	Water	02024
						83.04	158667	3/27/2015	Water	02024
						22.49	158667	3/27/2015	Water	02025
						67.68	158667	3/27/2015	Water	02025
						63.57	158667	3/27/2015	Water	02025
						181.08	158668	3/27/2015	Water	02024
						21.46	158668	3/27/2015	Water	02024
						38.95	158668	3/27/2015	Water	02024
					CHECK TOTAL	241.49				
00000	007941	BAKER & TAYLOR	K782855CM	3/06/2015	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	2661157	3/03/2015	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	5013531741	3/10/2015	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	K38656810	3/19/2015	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	5013541795	3/17/2015	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	5013545121	3/18/2015	4100-073100-6012-	-	-			
					CHECK TOTAL	537.41	158669	3/27/2015	Books & Subscriptions	02022
						14.57	158669	3/27/2015	Books & Subscriptions	02022
						116.72	158669	3/27/2015	Books & Subscriptions	02022
						108.97	158669	3/27/2015	Books & Subscriptions	02025
						79.23	158669	3/27/2015	Books & Subscriptions	02025
						251.94	158669	3/27/2015	Books & Subscriptions	02025
						42.17	158670	3/27/2015	Travel/Mileage/Parking/Tolls	02025
					CHECK TOTAL	42.17				
00000	006655	BLOSSMAN GAS COMPANIES,	19784	3/02/2015	4100-032200-5120-	-	-			
00000	006655	BLOSSMAN GAS COMPANIES,	503998	2/03/2015	4100-035100-5120-	-	-			
00000	006655	BLOSSMAN GAS COMPANIES,	504120	2/10/2015	4100-035100-5120-	-	-			
00000	006655	BLOSSMAN GAS COMPANIES,	504304	2/24/2015	4100-035100-5120-	-	-			
00000	006655	BLOSSMAN GAS COMPANIES,	504442	3/04/2015	4100-073100-5120-	-	-			
00000	006655	BLOSSMAN GAS COMPANIES,	504546	3/15	3/09/2015	4100-014100-5120-	-	-		
00000	006655	BLOSSMAN GAS COMPANIES,	66810	2/18/2015	4100-035100-5120-	-	-			
					CHECK TOTAL	1,058.75	158671	3/27/2015	Apparatus Fuel	02022
						185.79	158671	3/27/2015	Fuel	02022
						175.13	158671	3/27/2015	Fuel	02022
						159.84	158671	3/27/2015	Fuel	02022
						64.82	158671	3/27/2015	Fuel	02022
						235.79	158671	3/27/2015	Fuel	02022
						225.38	158671	3/27/2015	Fuel	02022

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00000	009984	BRAME SPECIALTY CO., INC.	4452750	3/09/2015	4100-014100-6005-	- - CHECK TOTAL	158672	3/27/2015	Cleaning Supplies	02022
						1.58 1.58				
00000	009876	BSN SPORTS, INC.	96766605	3/12/2015	4100-014600-3310-	- - CHECK TOTAL	158673	3/27/2015	Repairs and Maintenance	02025
						646.53 646.53				
00000	000540	CENTRAL VIRGINIA WASTE	20034	3/13/2015	4100-014300-3175-	- -	158674	3/27/2015	Waste Disposal	02025
00000	000540	CENTRAL VIRGINIA WASTE	20041	3/17/2015	4100-014300-3176-	- -	158674	3/27/2015	Recycling Pulls	02025
00000	000540	CENTRAL VIRGINIA WASTE	20043	3/17/2015	4100-014300-3176-	- -	158674	3/27/2015	Recycling Pulls	02025
						12,128.40 231.98 54.52 CHECK TOTAL				
						12,414.90				
00000	010775	COAST TO COAST SOLUTIONS	IVC0064903	3/10/2015	4100-031200-6014-	- - CHECK TOTAL	158675	3/27/2015	Other Operating Supplies	02022
						151.61 151.61				
00000	007282	COBB TECHNOLOGIES, INC.	647372	3/11/2015	4100-032200-3320-	- - CHECK TOTAL	158676	3/27/2015	Maintenance & Service Contract	02022
						225.73 225.73				
00000	009178	COMCAST	141802019 3/15	3/14/2015	4100-032300-5230-	- -	158677	3/27/2015	Telephone Services	02024
00000	009178	COMCAST	141802019 3/15	3/14/2015	4100-032300-5260-	- -	158677	3/27/2015	Internet	02024
						46.88 59.95 CHECK TOTAL				
						106.83				
00000	008959	COSEY, HANK	BERRY DEC/JAN	3/20/2015	4100-053910-5643-	- - CHECK TOTAL	158678	3/27/2015	PCCAA Services - Federal CSBG	02025
						370.00 370.00				
00000	007765	COUNTY WASTE OF VIRGINIA	03-516457 3/15	3/13/2015	4100-032300-3185-	- -	158679	3/27/2015	Trash Removal	02024
00000	007765	COUNTY WASTE OF VIRGINIA	03-1900 APRIL15	3/13/2015	4100-032300-3185-	- -	158679	3/27/2015	Trash Removal	02025
						18.50 19.50 CHECK TOTAL				
						38.00				
00000	000076	DELL MARKETING L.P.	XJN7C6XWL	3/10/2015	4100-053120-3320-	- - CHECK TOTAL	158680	3/27/2015	Maint/Service Contract/Copying	02024
						1,868.92 1,868.92				
00000	006240	DIAMOND SPRINGS WATER, INC	2645338	3/06/2015	4100-014100-5130-	- -	158681	3/27/2015	Water	02024
00000	006240	DIAMOND SPRINGS WATER, INC	2645350	3/06/2015	4100-014100-5130-	- -	158681	3/27/2015	Water	02024
00000	006240	DIAMOND SPRINGS WATER, INC	219074500	2/27/2015	4100-014300-5130-	- -	158681	3/27/2015	Water	02025
00000	006240	DIAMOND SPRINGS WATER, INC	2645585	3/06/2015	4100-014300-5130-	- -	158681	3/27/2015	Water	02025
						9.95 8.95 20.85 11.95 CHECK TOTAL				
						51.70				
00000	007288	DOMINION ENERGY	104452	3/05/2015	4100-014100-3320-	- - CHECK TOTAL	158682	3/27/2015	Maintenance & Service Contract	02022
						1,757.25 1,757.25				
00000	000860	DOMINION VIRGINIA POWER	2613832712 3/15	3/04/2015	4100-022100-5110-	- -	158683	3/27/2015	Electricity	02022
00000	000860	DOMINION VIRGINIA POWER	2322252509 3/15	3/04/2015	4100-031200-5110-	- -	158683	3/27/2015	Electricity	02024
						403.80 619.79 CHECK TOTAL				
						1,023.59				
00000	008750	DOMINION VIRGINIA POWER	3643564721TUCKE	3/04/2015	4100-053910-5643-	- - CHECK TOTAL	158684	3/27/2015	PCCAA Services - Federal CSBG	02025
						642.26 642.26				
00000	001910	DUNN GAS COMPANY	62694	3/09/2015	4100-014100-5120-	- - CHECK TOTAL	158685	3/27/2015	Fuel	02024
						2,207.04 2,207.04				
00000	006074	EVIDENT, INC.	93042A	3/11/2015	4100-031200-6014-	- - CHECK TOTAL	158686	3/27/2015	Other Operating Supplies	02022
						45.00 45.00				

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00000	000338	FIRE PROTECTION EQUIP. CO	59226	2/27/2015	4100-032200-6011-	- - CHECK TOTAL	601.50 601.50	158687	3/27/2015	Protective Gear/Uniforms	02022
00000	000690	FLAIROCK TIRE & AUTO	11075	3/12/2015	4100-031200-6009-	- - CHECK TOTAL	66.19 66.19	158688	3/27/2015	Auto Parts/Repairs	02022
00000	006522	FOOD LIQN	281361101007	3/11/2015	4100-035100-6022-	- - CHECK TOTAL	215.37 215.37	158689	3/27/2015	Dog Food/Supplies	02022
00000	006213	GENERAL HOME SERVICES INC	13652	3/17/2015	4100-035100-3320-	- - CHECK TOTAL	65.00 65.00	158690	3/27/2015	Landscaping - Animal Control	02024
00000	007948	GECCOMM, INC.	33518	3/18/2015	4100-035500-3320-	- - CHECK TOTAL	8,775.00 8,775.00	158691	3/27/2015	Maintenance & Service Contract	02025
00000	006013	GRAINGER	9688777375	3/12/2015	4100-073100-6001-	- - CHECK TOTAL	15.50 15.50	158692	3/27/2015	Office Supplies	02025
00000	010772	GREEN TREE INVESTMENT	215046947	2/01/2015	4100-053910-5643-	- - CHECK TOTAL	300.00 300.00	158693	3/27/2015	PCCAA Services - Federal CSBG	02022
00000	010040	HART, REGINA D.	02232015 PYMT	2/23/2015	4100-073100-6012-	- - CHECK TOTAL	6.50 6.50	158694	3/27/2015	Books & Subscriptions	02025
00000	000120	JAMES RIVER AIR	S53826	2/28/2015	4100-014100-3308-	- -	354.00	158695	3/27/2015	HVAC Service and Repairs	02024
00000	000120	JAMES RIVER AIR	S53976	2/28/2015	4100-014100-3308-	- -	301.00	158695	3/27/2015	HVAC Service and Repairs	02024
00000	000120	JAMES RIVER AIR	S54099	2/28/2015	4100-014100-3308-	- - CHECK TOTAL	387.00 1,042.00	158695	3/27/2015	HVAC Service and Repairs	02024
00000	008381	JAMES RIVER PETROLEUM	73 B	3/03/2015	4100-032200-6008-	- -	114.65	158696	3/27/2015	Gas/Grease/Oil	02025
00000	008381	JAMES RIVER PETROLEUM	73 SHERIFF	3/03/2015	4100-035100-6008-	- -	424.29	158696	3/27/2015	Gas/Grease/Oil	02025
00000	008381	JAMES RIVER PETROLEUM	73 SHERIFF	3/03/2015	4100-031200-6008-	- -	4,476.39	158696	3/27/2015	Gas/Grease/Oil	02025
00000	008381	JAMES RIVER PETROLEUM	73 D	3/03/2015	4100-014500-6008-	- -	572.12	158696	3/27/2015	Gas/Grease/Oil	02025
00000	008381	JAMES RIVER PETROLEUM	73A	3/03/2015	4100-032300-6008-	- -	1,621.03	158696	3/27/2015	Gas/Grease/Oil	02025
00000	008381	JAMES RIVER PETROLEUM	73B	3/03/2015	4100-032200-5120-	- -	959.03	158696	3/27/2015	Apparatus Fuel	02025
00000	008381	JAMES RIVER PETROLEUM	73C	3/03/2015	4100-035500-6008-	- -	113.65	158696	3/27/2015	Gas/Grease/Oil	02025
00000	008381	JAMES RIVER PETROLEUM	73D	3/03/2015	4100-014100-6008-	- -	218.90	158696	3/27/2015	Gas/Grease/Oil	02025
00000	008381	JAMES RIVER PETROLEUM	73F	3/03/2015	4100-034100-6008-	- -	137.65	158696	3/27/2015	Gas/Grease/Oil	02025
00000	008381	JAMES RIVER PETROLEUM	73G	3/03/2015	4100-012510-6008-	- -	22.41	158696	3/27/2015	Gas/Grease/Oil	02025
00000	008381	JAMES RIVER PETROLEUM	73H	3/03/2015	4100-081100-6008-	- - CHECK TOTAL	128.49 8,788.61	158696	3/27/2015	Gas/Grease/Oil	02025
00000	008381	JAMES RIVER PETROLEUM	73I	3/03/2015	4100-083500-6008-	- -	35.98	158697	3/27/2015	Gas/Grease/Oil	02025
00000	008381	JAMES RIVER PETROLEUM	73J	3/03/2015	4100-014300-6008-	- - CHECK TOTAL	86.93 122.91	158697	3/27/2015	Gas/Grease/Oil	02025
00000	009580	KNOWBUDDY RESOURCES	ARU0171275	3/11/2015	4100-073100-6012-	- - CHECK TOTAL	188.70 188.70	158698	3/27/2015	Books & Subscriptions	02025
00000	008255	LANCASTER MASONRY, INC.	03192015	3/19/2015	4100-014100-3310-	- - CHECK TOTAL	140.00 140.00	158699	3/27/2015	Repairs & Maintenance	02025

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00000	010771	LAND AND COATES	552610	3/11/2015	4100-014500-3319-	- -				
					CHECK TOTAL	52.47	158700	3/27/2015	Equipment Repairs and Maintena	02024
						52.47				
00000	008885	MARTIN, PEGGY	NEW KENT, VA	3/13/2015	4100-073100-5510-	- -				
					CHECK TOTAL	56.35	158701	3/27/2015	Travel/Mileage/Parking/Tolls	02022
						56.35				
00000	010473	MCCORMICK'S GARAGE	9450 (01 SUBURB	12/31/2014	4100-032200-6009-	- -				
00000	010473	MCCORMICK'S GARAGE	9472 (2003 FORD	12/31/2014	4100-032200-6009-	- -				
00000	010473	MCCORMICK'S GARAGE	9473 (07 SUBURB	12/31/2014	4100-032200-6009-	- -				
00000	010473	MCCORMICK'S GARAGE	9666 (07 EXPLOR	3/11/2015	4100-032200-6009-	- -				
					CHECK TOTAL	187.22	158702	3/27/2015	Auto Repairs and Parts	02022
						242.71				
00000	009955	MONEIL & COMPANY, INC	MEIM08061701 #4	4/01/2015	4100-032300-5308-	- -				
00000	009955	MONEIL & COMPANY, INC	MEPK08161501 #4	4/01/2015	4100-032300-5308-	- -				
00000	009955	MONEIL & COMPANY, INC	MEUM08104501 #4	4/01/2015	4100-032300-5308-	- -				
00000	009955	MONEIL & COMPANY, INC	3569117	4/01/2015	4100-032200-5305-	- -				
					CHECK TOTAL	10,957.50	158703	3/27/2015	Auto Insurance Premium	02025
						17,192.75				
00000	009084	MIDAMERICA BOOKS	343609	2/04/2015	4100-073100-6012-	- -				
					CHECK TOTAL	542.40	158704	3/27/2015	Books & Subscriptions	02025
						542.40				
00000	009733	MINERVA BUNKER GEAR	2473-12	3/09/2015	4100-032200-6011-	- -				
					CHECK TOTAL	732.50	158705	3/27/2015	Protective Gear/Uniforms	02025
						732.50				
00000	000205	MINICIPAL CODE CORP.	253316	3/11/2015	4100-081100-3500-	- -				
					CHECK TOTAL	310.02	158706	3/27/2015	Printing & Binding	02022
						310.02				
00000	007297	NAFECO, INC.	772083	3/03/2015	4100-032200-3310-	- -				
00000	007297	NAFECO, INC.	772169	3/03/2015	4100-032200-6011-	- -				
00000	007297	NAFECO, INC.	772830	3/09/2015	4100-032200-3310-	- -				
00000	007297	NAFECO, INC.	772847	3/09/2015	4100-032200-3310-	- -				
00000	007297	NAFECO, INC.	773116	3/10/2015	4100-032200-3310-	- -				
00000	007297	NAFECO, INC.	773374	3/12/2015	4100-032200-3310-	- -				
00000	007297	NAFECO, INC.	773377	3/12/2015	4100-032200-3310-	- -				
					CHECK TOTAL	827.20	158707	3/27/2015	Equipment Repair	02025
						420.10	158707	3/27/2015	Equipment Repair	02025
						2,351.38				
00000	007700	NOLAND COMPANY	333613-00	3/04/2015	4100-014100-3310-	- -				
00000	007700	NOLAND COMPANY	333616-00	3/05/2015	4100-014100-3310-	- -				
					CHECK TOTAL	294.00	158708	3/27/2015	Repairs & Maintenance	02025
						294.00	158708	3/27/2015	Repairs & Maintenance	02025
						588.00				
00000	008301	NORFOLK WIRE & ELECTRONIC	2088126	3/04/2015	4100-014100-3310-	- -				
					CHECK TOTAL	102.40	158709	3/27/2015	Repairs & Maintenance	02022
						102.40				
00000	009968	OLD DOMINION RESCUE	1096	3/12/2015	4100-032200-3310-	- -				
					CHECK TOTAL	1,210.00	158710	3/27/2015	Equipment Repair	02022
						1,210.00				
00000	009281	OVER DRIVE, INC.	1369170355060	3/03/2015	4100-073100-6012-	- -				
					CHECK TOTAL	253.62	158711	3/27/2015	Books & Subscriptions	02022
						253.62				
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 3/10/15	3/10/2015	4100-073100-5230-	- -				
					CHECK TOTAL	461.96	158712	3/27/2015	Telephone Services	02025
						461.96				

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00000	008404	PEST MASTERS, INC.	277237	3/24/2015	4100-032210-3310-	- -				
					CHECK TOTAL	120.00	158713	3/27/2015	Repairs & Maintenance	02022
						120.00				
00000	000375	PIEDMONT REGIONAL JAIL	2475	2/28/2015	4100-033400-3841-	- -				
					CHECK TOTAL	33,216.00	158714	3/27/2015	Detention of Adults	02024
						33,216.00				
00000	007962	PITNEY BOWES GLOBAL	3157666-MR15	3/13/2015	4100-011010-5210-	- -				
						19.13	158715	3/27/2015	Postage	02024
00000	007962	PITNEY BOWES GLOBAL	3157666-MR15	3/13/2015	4100-034100-5210-	- -				
						35.37	158715	3/27/2015	Postage	02024
00000	007962	PITNEY BOWES GLOBAL	3157666-MR15	3/13/2015	4100-022100-5210-	- -				
						67.02	158715	3/27/2015	Postage	02024
00000	007962	PITNEY BOWES GLOBAL	3157666-MR15	3/13/2015	4100-012100-5210-	- -				
						9.72	158715	3/27/2015	Postage	02024
00000	007962	PITNEY BOWES GLOBAL	3157666-MR15	3/13/2015	4100-014100-5210-	- -				
						6.45	158715	3/27/2015	Postage	02024
00000	007962	PITNEY BOWES GLOBAL	3157666-MR15	3/13/2015	4100-012200-5210-	- -				
						455.02	158715	3/27/2015	Postage	02024
00000	007962	PITNEY BOWES GLOBAL	3157666-MR15	3/13/2015	4100-012220-5210-	- -				
						1.21	158715	3/27/2015	Postage	02024
00000	007962	PITNEY BOWES GLOBAL	3157666-MR15	3/13/2015	4100-081100-5210-	- -				
						103.98	158715	3/27/2015	Postage	02024
00000	007962	PITNEY BOWES GLOBAL	3157666-MR15	3/13/2015	4100-013200-5210-	- -				
						53.89	158715	3/27/2015	Postage	02024
00000	007962	PITNEY BOWES GLOBAL	7974638-MR15	3/13/2015	4100-012410-5210-	- -				
						624.00	158715	3/27/2015	Postage	02024
00000	007962	PITNEY BOWES GLOBAL	2986834	3/13/2015	4100-021200-8002-	- -				
						150.00	158715	3/27/2015	Copier Lease Agreement	02025
					CHECK TOTAL	1,525.79				
00000	006139	PLAZA PHARMACY	3-POWH001/26/15	1/26/2015	4100-053910-5643-	- -				
					CHECK TOTAL	41.24	158716	3/27/2015	PCCA Services - Federal CSBG	02022
						41.24				
00000	001250	POWHATAN AUTO & TRACTOR	337007	2/03/2015	4100-032200-6009-	- -				
						34.25	158717	3/27/2015	Auto Repairs and Parts	02022
00000	001250	POWHATAN AUTO & TRACTOR	337045	2/03/2015	4100-032200-6009-	- -				
						5.97	158717	3/27/2015	Auto Repairs and Parts	02022
00000	001250	POWHATAN AUTO & TRACTOR	337115	2/04/2015	4100-032200-6009-	- -				
						8.49	158717	3/27/2015	Auto Repairs and Parts	02022
00000	001250	POWHATAN AUTO & TRACTOR	338517	2/16/2015	4100-032200-6009-	- -				
						315.07	158717	3/27/2015	Auto Repairs and Parts	02022
00000	001250	POWHATAN AUTO & TRACTOR	340270	3/04/2015	4100-014500-6008-	- -				
						13.98	158717	3/27/2015	Gas/Grease/Oil	02022
00000	001250	POWHATAN AUTO & TRACTOR	338882	2/18/2015	4100-014500-3319-	- -				
						102.55	158717	3/27/2015	Equipment Repairs and Maintena	02024
00000	001250	POWHATAN AUTO & TRACTOR	339563	2/25/2015	4100-014500-6009-	- -				
						19.96	158717	3/27/2015	Auto Parts & Repairs	02024
00000	001250	POWHATAN AUTO & TRACTOR	342327	3/19/2015	4100-014300-3310-	- -				
						17.76	158717	3/27/2015	Repairs & Maintenance	02025
					CHECK TOTAL	518.03				
00000	006914	POWHATAN AUTO REPAIR	666	3/11/2015	4100-034100-6009-	- -				
						120.95	158718	3/27/2015	Auto Parts/Repairs	02022
00000	006914	POWHATAN AUTO REPAIR	665	3/09/2015	4100-031200-6009-	- -				
						328.28	158718	3/27/2015	Auto Parts/Repairs	02024
00000	006914	POWHATAN AUTO REPAIR	667	3/11/2015	4100-014500-6009-	- -				
						107.20	158718	3/27/2015	Auto Parts & Repairs	02024
00000	006914	POWHATAN AUTO REPAIR	669 07-7	3/23/2015	4100-031200-6008-	- -				
						45.88	158718	3/27/2015	Gas/Grease/Oil	02025
					CHECK TOTAL	602.31				
00000	006928	POWHATAN COUNTY DEPT. OF	121299024226	3/11/2015	4100-053910-5642-	- -				
						126.88	158719	3/27/2015	PCCA Services - TANF	02022
00000	006928	POWHATAN COUNTY DEPT. OF	71981/INTOWN	2/12/2015	4100-053910-5642-	- -				
						333.56	158719	3/27/2015	PCCA Services - TANF	02022
					CHECK TOTAL	460.44				
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-034100-6001-	- -				
						1.39	158720	3/27/2015	Office Supplies	02022
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-012310-6001-	- -				
						14.92	158720	3/27/2015	Office Supplies	02022
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-012100-6001-	- -				
						34.27	158720	3/27/2015	Office Supplies	02022
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-012210-6001-	- -				
						.10	158720	3/27/2015	Office Supplies	02022
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-014100-6001-	- -				
						.11	158720	3/27/2015	Office Supplies	02022
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-012200-6001-	- -				
						31.88	158720	3/27/2015	Office Supplies	02022
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-053120-3320-	- -				
						10.73	158720	3/27/2015	Maint/Service Contract/Copying	02022
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-081100-6001-	- -				
						20.49	158720	3/27/2015	Office Supplies	02022
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-012320-6014-	- -				
						2.45	158720	3/27/2015	Other Operating Supplies	02022

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00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-012410-6001-	.96	158720	3/27/2015	Office Supplies	02022
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-012100-6001-	23.46	158720	3/27/2015	Office Supplies	02022
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-014100-6001-	23.46	158720	3/27/2015	Office Supplies	02022
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-031200-6001-	70.38	158720	3/27/2015	Office Supplies	02022
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4100-083500-6001-	23.46	158720	3/27/2015	Office Supplies	02022
					CHECK TOTAL	258.06				
00000	010777	PRESEARCH BACKGROUND	54176-85	3/01/2015	4100-083500-7002-	79.60	158721	3/27/2015	Criminal History/Background Ch	02025
					CHECK TOTAL	79.60				
00000	006523	PURCHASE POWER	15960441861 315	3/17/2015	4100-021600-5210-	417.98	158722	3/27/2015	Postage	02025
					CHECK TOTAL	417.98				
00000	000780	QUILL CORPORATION	1963958	3/03/2015	4100-022100-6001-	6.29	158723	3/27/2015	Office Supplies	02022
00000	000780	QUILL CORPORATION	1992359	3/03/2015	4100-081100-6001-	20.39	158723	3/27/2015	Office Supplies	02022
00000	000780	QUILL CORPORATION	1993037	3/03/2015	4100-022100-6001-	62.64	158723	3/27/2015	Office Supplies	02022
00000	000780	QUILL CORPORATION	2048236	3/05/2015	4100-081100-6001-	32.28	158723	3/27/2015	Office Supplies	02022
00000	000780	QUILL CORPORATION	2172853	3/09/2015	4100-012100-6001-	25.00	158723	3/27/2015	Office Supplies	02022
00000	000780	QUILL CORPORATION	2315881	3/12/2015	4100-022100-6001-	8.95	158723	3/27/2015	Office Supplies	02024
00000	000780	QUILL CORPORATION	2358026	3/13/2015	4100-012410-6001-	178.69	158723	3/27/2015	Office Supplies	02024
00000	000780	QUILL CORPORATION	2359007	3/13/2015	4100-031200-6001-	172.73	158723	3/27/2015	Office Supplies	02025
					CHECK TOTAL	506.97				
00000	000620	R. C. GOODWYN & SONS, INC	661236	3/03/2015	4100-014600-3310-	49.36	158724	3/27/2015	Repairs and Maintenance	02024
00000	000620	R. C. GOODWYN & SONS, INC	661459	3/04/2015	4100-014100-3310-	3.49	158724	3/27/2015	Repairs & Maintenance	02024
00000	000620	R. C. GOODWYN & SONS, INC	661527	3/05/2015	4100-014500-6004-	25.99	158724	3/27/2015	Tools and Equipment	02024
00000	000620	R. C. GOODWYN & SONS, INC	661777	3/09/2015	4100-014100-3310-	20.33	158724	3/27/2015	Repairs & Maintenance	02024
00000	000620	R. C. GOODWYN & SONS, INC	661948	3/10/2015	4100-014100-3310-	44.95	158724	3/27/2015	Repairs & Maintenance	02025
00000	000620	R. C. GOODWYN & SONS, INC	661977	3/10/2015	4100-014100-3310-	8.00	158724	3/27/2015	Repairs & Maintenance	02025
00000	000620	R. C. GOODWYN & SONS, INC	662070	3/11/2015	4100-014600-3310-	11.38	158724	3/27/2015	Repairs and Maintenance	02025
					CHECK TOTAL	163.50				
00000	006466	RADIO COMMUNICATION OF VA	502001799-1	3/13/2015	4100-035500-3310-	600.00	158725	3/27/2015	Repairs & Maintenance	02025
					CHECK TOTAL	600.00				
00000	006945	RECORDED BOOKS, LLC	75093891	3/03/2015	4100-073100-6012-	198.00	158726	3/27/2015	Books & Subscriptions	02022
					CHECK TOTAL	198.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	874779	3/09/2015	4100-032220-6005-	120.80	158727	3/27/2015	Cleaning Supplies	02022
00000	007062	RUTHERFORD JANITOR SUPPLY	874780	3/09/2015	4100-032210-6005-	67.89	158727	3/27/2015	Cleaning Supplies	02022
					CHECK TOTAL	188.69				
00000	009572	SCHWARTZ, AUSTIN	250692478008364	3/10/2015	4100-031200-6011-	15.78	158728	3/27/2015	Uniforms	02022
					CHECK TOTAL	15.78				
00000	006921	SEA-CLEAR AQUARIUM	3520	3/15/2015	4100-073100-3320-	80.00	158729	3/27/2015	Maintenance & Service Contract	02025
					CHECK TOTAL	80.00				
00000	008838	SITEVISION, INC.	15644	3/13/2015	4100-014600-7003-	44.85	158730	3/27/2015	Website Fees and Service	02024
					CHECK TOTAL	44.85				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001320	SOUTHERN POLICE	178891	3/13/2015	4100-031200-6011-	- -				
					CHECK TOTAL	685.00	158731	3/27/2015	Uniforms	02024
						685.00				
00000	006594	SOUTHSHIDE ELECTRIC COOP	505108003 3/15	3/13/2015	4100-053910-5643-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	547890001 3/15	3/17/2015	4100-053910-5643-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504005 3/15	3/10/2015	4100-035500-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	AIKINS 514784	3/17/2015	4100-053910-5643-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	1091220001 3/15	3/17/2015	4100-032300-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	532567001 JEFF.	3/10/2015	4100-053910-5643-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 3/15	3/17/2015	4100-073100-5110-	- -				
					CHECK TOTAL	4,162.85	158732	3/27/2015	Electricity	02025
						6,615.55				
00000	010756	SPECTATOR ENTERPRISES	357	3/16/2015	4100-014500-3321-	- -				
					CHECK TOTAL	1,155.00	158733	3/27/2015	Snow Removal	02024
						1,155.00				
00000	010774	SPECTRUM GROWIH SOLUTIONS	PC2015-1	3/05/2015	4100-081500-3184-	- -				
					CHECK TOTAL	2,100.00	158734	3/27/2015	Economic Development Study	02022
						2,100.00				
00000	006565	SPRINT	93023151000500	3/01/2015	4100-012410-5240-	- -				
00000	006565	SPRINT	93023151000500	3/01/2015	4100-031200-5240-	- -				
					CHECK TOTAL	4.14	158735	3/27/2015	Long Distance	02022
						12.55	158735	3/27/2015	Long Distance	02022
						16.69				
00000	001940	STANDBY SYSTEMS, INC.	02150352	2/27/2015	4100-035100-3321-	- -				
00000	001940	STANDBY SYSTEMS, INC.	03150437	3/13/2015	4100-035500-3310-	- -				
00000	001940	STANDBY SYSTEMS, INC.	03150438	3/13/2015	4100-035500-3310-	- -				
00000	001940	STANDBY SYSTEMS, INC.	03150445	3/13/2015	4100-035500-3310-	- -				
					CHECK TOTAL	140.00	158736	3/27/2015	Maintenance/Service Contracts	02024
						130.00	158736	3/27/2015	Repairs & Maintenance	02025
						130.00	158736	3/27/2015	Repairs & Maintenance	02025
						130.00	158736	3/27/2015	Repairs & Maintenance	02025
						530.00				
00000	009783	STAPLES CREDIT PLAN	1271128621	2/24/2015	4100-083500-6001-	- -				
					CHECK TOTAL	29.96	158737	3/27/2015	Office Supplies	02025
						29.96				
00000	007295	SHERICYLE, INC.	1005700339	3/09/2015	4100-032200-3175-	- -				
					CHECK TOTAL	245.58	158738	3/27/2015	Waste Disposal	02022
						245.58				
00000	009887	STOKES, TIFFANY	VAZO SPRING CON	3/13/2015	4100-081100-5510-	- -				
					CHECK TOTAL	38.01	158739	3/27/2015	Travel/Mileage/Parking/Tolls	02022
						38.01				
00000	009520	STONE'S OFFICE EQUIPMENT	47602	3/16/2015	4100-073100-3320-	- -				
00000	009520	STONE'S OFFICE EQUIPMENT	47603	3/16/2015	4100-073100-3320-	- -				
					CHECK TOTAL	146.63	158740	3/27/2015	Maintenance & Service Contract	02025
						496.64	158740	3/27/2015	Maintenance & Service Contract	02025
						643.27				
00000	006501	TREASURER OF VIRGINIA	15-145C-JMS	3/10/2015	4100-021100-1700-	- -				
					CHECK TOTAL	544.00	158741	3/27/2015	COMP: Jurors & Witnesses	02025
						544.00				
00000	006721	UNIVERSITY OF VIRGINIA	23267 KELLAWAY	3/25/2015	4100-012410-5540-	- -				
					CHECK TOTAL	70.00	158742	3/27/2015	Conferences & Training	02025
						70.00				
00000	008140	VERIZON	8044925951 3/15	3/11/2015	4100-032300-5230-	- -				
00000	008140	VERIZON	8045985671 3/15	3/11/2015	4100-073100-5230-	- -				
					CHECK TOTAL	259.98	158743	3/27/2015	Telephone Services	02022
						41.83	158743	3/27/2015	Telephone Services	02025
						301.81				

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00000	008126	VERIZON WIRELESS	9741773913	3/06/2015	4100-014100-5260-	-	-	20.00	158744 3/27/2015	Internet	02022
00000	008126	VERIZON WIRELESS	9741773913	3/06/2015	4100-012510-5260-	-	-	40.07	158744 3/27/2015	Internet	02022
00000	008126	VERIZON WIRELESS	9741773913	3/06/2015	4100-035500-5260-	-	-	48.61	158744 3/27/2015	Internet	02022
00000	008126	VERIZON WIRELESS	9741520867	3/01/2015	4100-031200-5250-	-	-	3,339.43	158744 3/27/2015	Cell Phones	02024
					CHECK TOTAL	3,448.11					
00000	009304	VIRGINIA BUSINESS SYSTEMS	1958351	3/10/2015	4100-035100-3321-	-	-	86.08	158745 3/27/2015	Maintenance/Service Contracts	02024
					CHECK TOTAL	86.08					
00000	006387	WOLFE, KEVIN RAY	MACYS 3-20-15	3/20/2015	4100-031200-6011-	-	-	330.81	158746 3/27/2015	Uniforms	02025
					CHECK TOTAL	330.81					
00000	006551	YARD WORKS, LLC	9258592-IN	3/12/2015	4100-014500-3190-	-	-	130.00	158747 3/27/2015	Grounds Maintenance	02025
00000	006551	YARD WORKS, LLC	9258725-IN	3/12/2015	4100-014500-3190-	-	-	78.00	158747 3/27/2015	Grounds Maintenance	02025
					CHECK TOTAL	208.00					
					CHECK TYPE TOTAL	309,178.09					

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00000	006139	PLAZA PHARMACY	3-POWH001/26/15	1/26/2015	4100-053910-5643-	41.24-	158716	3/27/2015	PCCA Services - Federal CSBG	00305
					CHECK TOTAL	41.24-				
					CHECK TYPE TOTAL	41.24-				
					FINAL TOTAL	309,136.85				

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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	010754	CIGNA	2014-010159-002	7/31/2014	3120-016050-0001-	- - CHECK TOTAL	158489	3/06/2015	Fees for Rescue Transport Serv	02013
						8.00 8.00				
00000	006510	EMERGENCY SERVICES	89 2015	2/26/2015	4120-032300-3110-	- - CHECK TOTAL	158490	3/06/2015	Contract Services-Daytime Cove	02013
						26,462.76 26,462.76				
00000	007297	NAFECO, INC.	770413	2/16/2015	4120-032200-8215-	- - CHECK TOTAL	158491	3/06/2015	State Dept of Fire Programs Fu	02013
						142.50 142.50				
00000	007147	DRAPER ADEN ASSOCIATES,	2015010443	1/31/2015	4301-044000-8201-	- - CHECK TOTAL	158492	3/06/2015	Water/Sewer Extension Construc	02015
						703.50 703.50				
00000	007750	SHEEHY FORD AUTO STORES	98559	12/11/2014	4301-012500-8302-	- - CHECK TOTAL	158493	3/06/2015	Other County Vehicles	02015
						37,279.00 37,279.00				
00000	009183	AIR, WATER & SOIL LABORA-	V15000631	2/10/2015	4501-043400-3140-	- -	158494	3/06/2015	Professional Services	02013
00000	009183	AIR, WATER & SOIL LABORA-	V15000858	2/26/2015	4501-043400-3140-	- -	158494	3/06/2015	Professional Services	02013
00000	009183	AIR, WATER & SOIL LABORA-	V15000859	2/26/2015	4501-043400-3140-	- -	158494	3/06/2015	Professional Services	02013
00000	009183	AIR, WATER & SOIL LABORA-	V15000860	2/26/2015	4501-043400-3140-	- -	158494	3/06/2015	Professional Services	02013
00000	009183	AIR, WATER & SOIL LABORA-	V15000899	2/28/2015	4501-043400-3140-	- -	158494	3/06/2015	Professional Services	02015
00000	009183	AIR, WATER & SOIL LABORA-	V15000900	2/28/2015	4501-043400-3140-	- - CHECK TOTAL	158494	3/06/2015	Professional Services	02015
						40.00 40.00 40.00 40.00 40.00 460.42				
00000	006655	BLOSSMAN GAS COMPANIES,	504303	2/24/2015	4501-043400-5120-	- -	158495	3/06/2015	Fuel (htg)	02013
00000	006655	BLOSSMAN GAS COMPANIES,	66811	2/18/2015	4501-043400-5120-	- - CHECK TOTAL	158495	3/06/2015	Fuel (htg)	02013
						351.63 440.90 792.53				
00000	008336	FERGUSON ENTERPRISES INC.	1791007	2/18/2015	4501-043400-3310-	- - CHECK TOTAL	158496	3/06/2015	Repairs and Maintenance	02013
						128.58 128.58				
00000	006405	HACH COMPANY	9240247	2/12/2015	4501-043400-6015-	- - CHECK TOTAL	158497	3/06/2015	Lab Supplies	02013
						353.39 353.39				
00000	000166	LUCK STONE CORP.	ACCT #10101	1/31/2015	4501-043400-3310-	- - CHECK TOTAL	158498	3/06/2015	Repairs and Maintenance	02013
						1,336.39 1,336.39				
00000	010275	MICHAEL BAKER, JR., INC.	0711072P64,C501	2/01/2015	4501-043400-8107-	- - CHECK TOTAL	158499	3/06/2015	Huguenot Trail Utility Design	02015
						7,285.57 7,285.57				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504003 2/15	2/16/2015	4501-043400-5110-	- - CHECK TOTAL	158500	3/06/2015	Electricity	02013
						3,042.84 3,042.84				
00000	001940	STANDBY SYSTEMS, INC.	02150288	2/18/2015	4501-043400-3310-	- - CHECK TOTAL	158501	3/06/2015	Repairs and Maintenance	02013
						101.97 101.97				
00000	006722	SYDNOR HYDRO INC.	31811	3/01/2015	4501-043400-3320-	- - CHECK TOTAL	158502	3/06/2015	Maintenance and Service Contra	02015
						638.00 638.00				
00000	007843	TENCARVA MACHINERY CO.	W13061	2/23/2015	4501-043400-3310-	- -	158503	3/06/2015	Repairs and Maintenance	02015
00000	007843	TENCARVA MACHINERY CO.	489810	2/26/2015	4501-043400-8109-	- - CHECK TOTAL	158503	3/06/2015	Capital Outlay - New Pumps	02015
						828.60 2,423.00 3,251.60				

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00000	008579	POWHATAN COMMERCIAL	0085201503	3/06/2015	4501-043400-5420-	- -				
					CHECK TOTAL	2,455.09	158512	3/07/2015	Rent - Office Space	02016
						2,455.09				
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4116-083500-8215-	- -			DEQ - Grant for Litter Control	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-6014-	- -			Other Operating Supplies	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-3310-	- -			Repairs and Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-3310-	- -			Repairs and Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-3310-	- -			Repairs and Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-3310-	- -			Repairs and Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-3310-	- -			Repairs and Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-3310-	- -			Repairs and Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-3310-	- -			Repairs and Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-3310-	- -			Repairs and Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-3310-	- -			Repairs and Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-3310-	- -			Repairs and Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-3310-	- -			Repairs and Maintenance	02020
00000	008668	BANK OF AMERICA	03/02/2015	3/02/2015	4501-043400-3310-	- -			Repairs and Maintenance	02020
					CHECK TOTAL	1,304.93	158519	3/13/2015	Repairs and Maintenance	02020
						5,343.61				
00000	007310	SOUTHEASTERN EMERGENCY	569749	2/28/2015	4120-032301-6013-	- -			Medical Supplies	02018
					CHECK TOTAL	1,649.30	158571	3/13/2015		
						1,649.30				
00000	008140	VERIZON	1357471455Y0315	2/28/2015	4501-043400-5230-	- -			Telephone System	02018
					CHECK TOTAL	41.29	158582	3/13/2015		
						41.29				
00000	001714	INTOXIMEIERS, INC.	491753	2/27/2015	4116-031207-8107-	- -			Capital Outlay	02017
					CHECK TOTAL	750.00	158590	3/13/2015		
						750.00				
00000	010764	CIVICPLUS	153382	2/18/2015	4301-012510-8305-	- -			County Website Replacement	02017
					CHECK TOTAL	20,225.04	158591	3/13/2015		
						20,225.04				
00000	007537	FERGUSON ENTERPRISES, INC	3240754	2/05/2015	4301-014500-0025-	- -			Sprinkler Repairs	02017
					CHECK TOTAL	32.29	158592	3/13/2015		
						32.29				
00000	009183	AIR, WATER & SOIL LABORA-	V15000959	3/04/2015	4501-043400-3140-	- -			Professional Services	02017
00000	009183	AIR, WATER & SOIL LABORA-	V15000960	3/04/2015	4501-043400-3140-	- -			Professional Services	02017
					CHECK TOTAL	221.34	158593	3/13/2015		
						221.34				
00000	009944	BELTON, SR., AVERY SHABAR	991059	2/27/2015	4501-043400-3320-	- -			Maintenance and Service Contra	02017
					CHECK TOTAL	600.00	158594	3/13/2015		
						600.00				
00000	006655	BLOSSMAN GAS COMPANIES,	304963	2/27/2015	4501-043400-5120-	- -			Fuel (htg)	02017
00000	006655	BLOSSMAN GAS COMPANIES,	504405	3/03/2015	4501-043400-5120-	- -			Fuel (htg)	02017
					CHECK TOTAL	847.24	158595	3/13/2015		
						847.24				
00000	006811	COLONIAL SCIENTIFIC INC.	INV96917	2/24/2015	4501-043400-6015-	- -			Lab Supplies	02017
					CHECK TOTAL	165.50	158596	3/13/2015		
						165.50				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 022215	2/22/2015	4501-043400-5230-	- -			Telephone System	02017
					CHECK TOTAL	82.09	158597	3/13/2015		
						82.09				
00000	008308	TREASURER, CHESTERFIELD	001413602015393	2/25/2015	4501-043400-5112-	- -			Chesterfield Water Bi-monthly	02017
00000	008308	TREASURER, CHESTERFIELD	2015393 02/15	2/25/2015	4501-043400-5112-	- -			Chesterfield Water Bi-monthly	02018
					CHECK TOTAL	55,609.36	158598	3/13/2015		
						55,609.36				

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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	008710	VIRGINIA BUSINESS SYSTEMS	16632068	3/02/2015	4501-043400-3320-	- - 234.95	- - 158599	- - 3/13/2015	Maintenance and Service Contra	02018
					CHECK TOTAL	234.95				
00000	007415	VIRGINIA UTILITY	02150319	2/28/2015	4501-043400-3140-	- - 27.30	- - 158600	- - 3/13/2015	Professional Services	02018
					CHECK TOTAL	27.30				
00000	000620	R. C. GOODWYN & SONS, INC	661307	3/03/2015	4501-043400-3310-	- - 8.96	- - 158619	- - 3/17/2015	Repairs and Maintenance	02021
					CHECK TOTAL	8.96				
00000	008126	VERIZON WIRELESS	9741520868	3/01/2015	4501-043400-5250-	- - 30.04-	- - 158625	- - 3/17/2015	Cell Phones	02021
					CHECK TOTAL	30.04-				
00000	009639	EMS MANAGEMENT &	24025	2/28/2015	4120-032300-5845-	- - 2,563.64	- - 158629	- - 3/17/2015	EMS Transport Third Party Bill	02021
					CHECK TOTAL	2,563.64				
00000	006139	PLAZA PHARMACY	373505	3/15/2015	4120-032301-6013-	- - 1,540.68	- - 158630	- - 3/17/2015	Medical Supplies	02021
					CHECK TOTAL	1,540.68				
00000	007310	SOUTHEASTERN EMERGENCY	570825	3/06/2015	4120-032301-6013-	- - 166.96	- - 158631	- - 3/17/2015	Medical Supplies	02021
00000	007310	SOUTHEASTERN EMERGENCY	570882	3/06/2015	4120-032301-6013-	- - 114.26	- - 158631	- - 3/17/2015	Medical Supplies	02021
00000	007310	SOUTHEASTERN EMERGENCY	571242	3/10/2015	4120-032301-6013-	- - 65.59	- - 158631	- - 3/17/2015	Medical Supplies	02021
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00000	009183	AIR, WATER & SOIL LABORA-	V15001092	3/12/2015	4501-043400-3140-	- - 226.92	- - 158632	- - 3/17/2015	Professional Services	02021
00000	009183	AIR, WATER & SOIL LABORA-	V15001093	3/12/2015	4501-043400-3140-	- - 314.21	- - 158632	- - 3/17/2015	Professional Services	02021
00000	009183	AIR, WATER & SOIL LABORA-	V15001094	3/12/2015	4501-043400-3140-	- - 40.00	- - 158632	- - 3/17/2015	Professional Services	02021
00000	009183	AIR, WATER & SOIL LABORA-	V15001095	3/12/2015	4501-043400-3140-	- - 40.00	- - 158632	- - 3/17/2015	Professional Services	02021
00000	009183	AIR, WATER & SOIL LABORA-	V15001096	3/12/2015	4501-043400-3140-	- - 40.00	- - 158632	- - 3/17/2015	Professional Services	02021
00000	009183	AIR, WATER & SOIL LABORA-	V15001146	3/13/2015	4501-043400-3140-	- - 40.00	- - 158632	- - 3/17/2015	Professional Services	02021
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00000	000860	DOMINION VIRGINIA POWER	0998223150	3/04/2015	4501-043400-5110-	- - 217.88	- - 158633	- - 3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	1875198911	3/04/2015	4501-043400-5110-	- - 152.09	- - 158633	- - 3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	2907028530	3/04/2015	4501-043400-5110-	- - 39.89	- - 158633	- - 3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	3085476897	3/04/2015	4501-043400-5110-	- - 183.50	- - 158633	- - 3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	6656300552	3/04/2015	4501-043400-5110-	- - 667.73	- - 158633	- - 3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	7897055856	3/04/2015	4501-043400-5110-	- - 3,561.75	- - 158633	- - 3/17/2015	Electricity	02021
00000	000860	DOMINION VIRGINIA POWER	9052426195	3/04/2015	4501-043400-5110-	- - 211.51	- - 158633	- - 3/17/2015	Electricity	02021
					CHECK TOTAL	5,034.35				
00000	008336	FERGUSON ENTERPRISES INC.	17914308	2/25/2015	4501-043400-3310-	- - 40.60	- - 158634	- - 3/17/2015	Repairs and Maintenance	02021
					CHECK TOTAL	40.60				
00000	009245	INNOVATIVE BIO	0103015	3/06/2015	4501-043400-3320-	- - 2,850.00	- - 158635	- - 3/17/2015	Maintenance and Service Contra	02021
					CHECK TOTAL	2,850.00				
00000	001250	POWHATAN AUTO & TRACTOR	337254	2/05/2015	4501-043400-3310-	- - 42.24	- - 158636	- - 3/17/2015	Repairs and Maintenance	02021
					CHECK TOTAL	42.24				
00000	009055	QUANIUM CONTROLS, INC.	12160	3/11/2015	4501-043400-3310-	- - 267.50	- - 158637	- - 3/17/2015	Repairs and Maintenance	02021
					CHECK TOTAL	267.50				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	001940	STANDEY SYSTEMS, INC.	02150353	2/27/2015	4501-043400-3320-	-	-	160.00	158638	3/17/2015	Maintenance and Service Contra	02021	
00000	001940	STANDEY SYSTEMS, INC.	03150361	3/04/2015	4501-043400-3320-	-	-	150.00	158638	3/17/2015	Maintenance and Service Contra	02021	
00000	001940	STANDEY SYSTEMS, INC.	03150362	3/04/2015	4501-043400-3320-	-	-	153.00	158638	3/17/2015	Maintenance and Service Contra	02021	
00000	001940	STANDEY SYSTEMS, INC.	3150360	3/04/2015	4501-043400-3320-	-	-	153.00	158638	3/17/2015	Maintenance and Service Contra	02021	
					CHECK TOTAL			616.00					
00000	008308	TREASURER, CHESTERFIELD	2015393	2/25/15	2/25/2015	4501-043400-5112-	-	-	27,804.68	158639	3/17/2015	Chesterfield Water Bi-monthly	02021
					CHECK TOTAL			27,804.68					
00000	008073	PROJECT LIFESAVER	15-9238-351	3/03/2015	4116-031210-6015-	-	-	448.51	158774	3/27/2015	Project Lifesaver expenses	02022	
					CHECK TOTAL			448.51					
00000	007450	THOMSON REUTERS -	831377944	3/01/2015	4116-021100-6012-	-	-	363.20	158775	3/27/2015	Law Library Expenses	02022	
					CHECK TOTAL			363.20					
00000	010773	COLE, ROE	2014-002751-003	3/05/2015	3120-016050-0001-	-	-	10.00	158776	3/27/2015	Fees for Rescue Transport Serv	02022	
					CHECK TOTAL			10.00					
00000	006510	EMERGENCY SERVICES	93	3/25/2015	4120-032300-3110-	-	-	28,267.32	158777	3/27/2015	Contract Services-Daytime Cove	02027	
					CHECK TOTAL			28,267.32					
00000	008255	LANCASTER MASONRY, INC.	03192015	3/19/2015	4301-014100-6009-	-	-	417.36	158778	3/27/2015	Human Services Building Facade	02025	
					CHECK TOTAL			417.36					
00000	009507	MIS RECREATIONS	326	11/06/2014	4301-071110-8301-	-	-	735.00	158779	3/27/2015	Playground Equipment	02024	
					CHECK TOTAL			735.00					
00000	010664	PINEY RIDGE CONTRACTING	214-059 #3	2/16/2015	4301-014100-6008-	-	-	15,350.00	158780	3/27/2015	Warehouse Construction	02022	
					CHECK TOTAL			15,350.00					
00000	006261	TIMMONS GROUP	167231	3/10/2015	4301-014100-6009-	-	-	996.00	158781	3/27/2015	Human Services Building Facade	02024	
00000	006261	TIMMONS GROUP	167232	3/10/2015	4301-014200-6004-	-	-	10,945.00	158781	3/27/2015	Paving Village Building	02024	
00000	006261	TIMMONS GROUP	167453	3/10/2015	4301-014100-6008-	-	-	150.00	158781	3/27/2015	Warehouse Construction	02024	
					CHECK TOTAL			12,091.00					
00000	009183	AIR, WATER & SOIL LABORA-	V15001165	3/18/2015	4501-043400-3140-	-	-	119.08	158782	3/27/2015	Professional Services	02025	
00000	009183	AIR, WATER & SOIL LABORA-	V15001166	3/18/2015	4501-043400-3140-	-	-	102.26	158782	3/27/2015	Professional Services	02025	
00000	009183	AIR, WATER & SOIL LABORA-	V15001309	3/23/2015	4501-043400-3140-	-	-	40.00	158782	3/27/2015	Professional Services	02025	
00000	009183	AIR, WATER & SOIL LABORA-	V15001310	3/23/2015	4501-043400-3140-	-	-	40.00	158782	3/27/2015	Professional Services	02025	
					CHECK TOTAL			301.34					
00000	007436	AQUA VIRGINIA, INC.	1188328	3/11/15	3/11/2015	4501-043400-5130-	-	-	17.87	158783	3/27/2015	Water	02024
00000	007436	AQUA VIRGINIA, INC.	574661	3/11/15	3/11/2015	4501-043400-5130-	-	-	17.87	158783	3/27/2015	Water	02024
					CHECK TOTAL			35.74					
00000	006655	BLOSSMAN GAS COMPANIES,	305227	3/13/2015	4501-043400-5120-	-	-	629.42	158784	3/27/2015	Fuel (htg)	02022	
00000	006655	BLOSSMAN GAS COMPANIES,	504550	3/10/2015	4501-043400-5120-	-	-	477.86	158784	3/27/2015	Fuel (htg)	02022	
00000	006655	BLOSSMAN GAS COMPANIES,	504652	3/17/2015	4501-043400-5120-	-	-	453.63	158784	3/27/2015	Fuel (htg)	02025	
					CHECK TOTAL			1,560.91					
00000	007147	DRAPER ADEN ASSOCIATES,	2015010459	1/31/2015	4501-043400-3140-	-	-	2,550.00	158785	3/27/2015	Professional Services	02024	
					CHECK TOTAL			2,550.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
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00000	007537	FERGUSON ENTERPRISES, INC	1791857	3/03/2015	4501-043400-3310-	-	-	78.00	158786	3/27/2015	Repairs and Maintenance	02022
00000	007537	FERGUSON ENTERPRISES, INC	1790574	3/11/2015	4501-043400-3310-	-	-	664.25	158786	3/27/2015	Repairs and Maintenance	02025
00000	007537	FERGUSON ENTERPRISES, INC	1792657	3/11/2015	4501-043400-3310-	-	-	45.94	158786	3/27/2015	Repairs and Maintenance	02025
					CHECK TOTAL			788.19				
00000	006213	GENERAL HOME SERVICES INC	13653	3/17/2015	4501-043400-3320-	-	-	95.00	158787	3/27/2015	Maintenance and Service Contra	02024
00000	006213	GENERAL HOME SERVICES INC	13655	3/17/2015	4501-043400-3320-	-	-	95.00	158787	3/27/2015	Maintenance and Service Contra	02024
					CHECK TOTAL			190.00				
00000	008381	JAMES RIVER PETROLEUM	73	3/03/2015	4501-043400-6008-	-	-	110.49	158788	3/27/2015	Gas/Grease/Oil/Vehicle Repairs	02025
					CHECK TOTAL			110.49				
00000	007962	PITNEY BOWES GLOBAL	3157666-MR15	3/13/2015	4501-043400-5210-	-	-	7.21	158789	3/27/2015	Postage	02024
					CHECK TOTAL			7.21				
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-16-15	3/16/2015	4501-043400-6001-	-	-	23.46	158790	3/27/2015	Office Supplies	02022
					CHECK TOTAL			23.46				
00000	000780	QUILL CORPORATION	2045317	3/04/2015	4501-043400-6001-	-	-	129.54	158791	3/27/2015	Office Supplies	02022
					CHECK TOTAL			129.54				
00000	000620	R. C. GOODWYN & SONS, INC	660615	2/24/2015	4501-043400-3310-	-	-	40.93	158792	3/27/2015	Repairs and Maintenance	02022
					CHECK TOTAL			40.93				
00000	008126	VERIZON WIRELESS	9741773913	3/06/2015	4501-043400-5260-	-	-	20.01	158793	3/27/2015	Internet Services	02022
					CHECK TOTAL			20.01				
					CHECK TYPE TOTAL			275,498.21				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008308	TREASURER, CHESTERFIELD	001413602015393	2/25/2015	4501-043400-5112-	27,804.68-	158598	3/13/2015	Chesterfield Water Bi-monthly	00304
00000	008308	TREASURER, CHESTERFIELD	2015393 02/15	2/25/2015	4501-043400-5112-	27,804.68-	158598	3/13/2015	Chesterfield Water Bi-monthly	00304
					CHECK TOTAL	55,609.36-				
					CHECK TYPE TOTAL	55,609.36-				
					FINAL TOTAL	219,888.85				