

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	010688	A&B CLEANING SERVICE, INC.	8722	9/24/2015	4100-014100-3180-	- -	5,525.77	161328	10/01/2015	Cleaning Service	02175
00000	010688	A&B CLEANING SERVICE, INC.	8722	9/24/2015	4100-032210-3180-	- -	147.69	161328	10/01/2015	Cleaning Service	02175
00000	010688	A&B CLEANING SERVICE, INC.	8722	9/24/2015	4100-032220-3180-	- -	246.15	161328	10/01/2015	Cleaning Service	02175
						CHECK TOTAL	5,919.61				
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0015629	9/25/2015	4100-012510-3320-	- -	3,058.30	161329	10/01/2015	Maintenance & Service Contract	02173
						CHECK TOTAL	3,058.30				
00000	008743	ALEXANDER, KAREN B.	REGION 2 MITG	9/25/2015	4100-013200-5510-	- -	52.90	161330	10/01/2015	Travel/Mileage/Parking/Tolls	02173
						CHECK TOTAL	52.90				
00000	007941	BAKER & TAYLOR	5013806892	9/22/2015	4100-073100-6012-	- -	248.99	161331	10/01/2015	Books & Subscriptions	02175
						CHECK TOTAL	248.99				
00000	009984	BRAME SPECIALTY CO., INC.	4502967	10/14/2015	4100-014100-6005-	- -	1,181.91	161332	10/01/2015	Cleaning Supplies	02175
						CHECK TOTAL	1,181.91				
00000	008686	C.W. WILLIAMS & CO., INC.	586623	9/16/2015	4100-032200-6016-	- -	430.79	161333	10/01/2015	JET Program	02173
						CHECK TOTAL	430.79				
00000	007353	CDW GOVERNMENT, INC.	ZF20561	8/21/2015	4100-012510-6002-	- -	197.90	161334	10/01/2015	Computer Equipment-non-capital	02173
00000	007353	CDW GOVERNMENT, INC.	ZF32483	9/22/2015	4100-012510-6002-	- -	1,516.02	161334	10/01/2015	Computer Equipment-non-capital	02173
00000	007353	CDW GOVERNMENT, INC.	ZG49988	9/23/2015	4100-012510-6002-	- -	422.70	161334	10/01/2015	Computer Equipment-non-capital	02173
00000	007353	CDW GOVERNMENT, INC.	ZG92776	9/24/2015	4100-012510-6002-	- -	352.25	161334	10/01/2015	Computer Equipment-non-capital	02173
						CHECK TOTAL	2,488.87				
00000	000540	CENIRAL VIRGINIA WASTE	20514	9/14/2015	4100-014300-3175-	- -	15,801.33	161335	10/01/2015	Waste Disposal	02173
00000	000540	CENIRAL VIRGINIA WASTE	20520	9/14/2015	4100-014300-3176-	- -	177.46	161335	10/01/2015	Recycling Pulls	02173
00000	000540	CENIRAL VIRGINIA WASTE	20558	9/24/2015	4100-014300-3175-	- -	495.00	161335	10/01/2015	Waste Disposal	02175
00000	000540	CENIRAL VIRGINIA WASTE	20558	9/24/2015	4100-014300-3175-	- -	5,280.00	161335	10/01/2015	Waste Disposal	02175
00000	000540	CENIRAL VIRGINIA WASTE	20558	9/24/2015	4100-014300-3175-	- -	1,245.38	161335	10/01/2015	Waste Disposal	02175
						CHECK TOTAL	20,508.41				
00000	006965	CINTAS CORPORATION	143615815	9/16/2015	4100-014300-6011-	- -	113.95	161336	10/01/2015	Uniforms	02173
00000	006965	CINTAS CORPORATION	143619376	9/23/2015	4100-014300-6011-	- -	113.94	161336	10/01/2015	Uniforms	02173
00000	006965	CINTAS CORPORATION	143615814	9/16/2015	4100-014500-6011-	- -	52.96	161336	10/01/2015	Uniforms	02175
00000	006965	CINTAS CORPORATION	143615814	9/16/2015	4100-014100-6011-	- -	68.26	161336	10/01/2015	Uniforms	02175
00000	006965	CINTAS CORPORATION	143619375	9/23/2015	4100-014100-6011-	- -	68.27	161336	10/01/2015	Uniforms	02175
00000	006965	CINTAS CORPORATION	143619375	9/23/2015	4100-014500-6011-	- -	52.96	161336	10/01/2015	Uniforms	02175
						CHECK TOTAL	470.34				
00000	007341	CLAWS & PAWS ANIMAL CARE	67233	6/05/2015	4100-035100-3110-	- -	38.50	161337	10/01/2015	Professional Health Services	02176
00000	007341	CLAWS & PAWS ANIMAL CARE	67300	6/15/2015	4100-035100-3110-	- -	1,022.15	161337	10/01/2015	Professional Health Services	02176
00000	007341	CLAWS & PAWS ANIMAL CARE	67442	6/15/2015	4100-035100-3110-	- -	43.66	161337	10/01/2015	Professional Health Services	02176
00000	007341	CLAWS & PAWS ANIMAL CARE	67446	6/16/2015	4100-035100-3110-	- -	279.55	161337	10/01/2015	Professional Health Services	02176
00000	007341	CLAWS & PAWS ANIMAL CARE	67466	6/16/2015	4100-035100-3110-	- -	5.16	161337	10/01/2015	Professional Health Services	02176
00000	007341	CLAWS & PAWS ANIMAL CARE	67481	6/19/2015	4100-035100-3110-	- -	259.00	161337	10/01/2015	Professional Health Services	02176
00000	007341	CLAWS & PAWS ANIMAL CARE	67586	6/22/2015	4100-035100-3110-	- -	334.08	161337	10/01/2015	Professional Health Services	02176
00000	007341	CLAWS & PAWS ANIMAL CARE	67675	6/24/2015	4100-035100-3110-	- -	10.88	161337	10/01/2015	Professional Health Services	02176
00000	007341	CLAWS & PAWS ANIMAL CARE	67694	6/25/2015	4100-035100-3110-	- -	60.00	161337	10/01/2015	Professional Health Services	02176
00000	007341	CLAWS & PAWS ANIMAL CARE	67714	6/25/2015	4100-035100-3110-	- -	63.50	161337	10/01/2015	Professional Health Services	02176
						CHECK TOTAL	2,106.16				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	011021	COALITION OF CHURCHES	PARTNERSHIP	9/28/2015	4100-053910-5643-	- - CHECK TOTAL	20,000.00 20,000.00	161338	10/01/2015	PCCAA Services - Federal CSBG	02175
00000	000076	DELL MARKETING L.P.	XJRT2DX91	9/17/2015	4100-012510-3320-	- - CHECK TOTAL	701.82 701.82	161339	10/01/2015	Maintenance & Service Contract	02173
00000	008750	DOMINION VIRGINIA POWER	1781761281	9/01/2015	4100-053910-5643-	- -	202.02	161340	10/01/2015	PCCAA Services - Federal CSBG	02175
00000	008750	DOMINION VIRGINIA POWER	1791500661	9/01/2015	4100-053910-5643-	- - CHECK TOTAL	124.72 326.74	161340	10/01/2015	PCCAA Services - Federal CSBG	02175
00000	007509	ECK SUPPLY CO.	13935852	9/18/2015	4100-014100-3310-	- - CHECK TOTAL	11.26 11.26	161341	10/01/2015	Repairs & Maintenance	02175
00000	008201	EMERGENCY EQUIPMENT, INC.	16598	9/17/2015	4100-032200-6009-	- - CHECK TOTAL	489.34 489.34	161342	10/01/2015	Auto Repairs and Parts	02173
00000	008669	EMERGENCY SERVICES	1 YR INVOICE	9/21/2015	4100-032200-6012-	- - CHECK TOTAL	800.00 800.00	161343	10/01/2015	Books & Subscriptions	02173
00000	006074	EVIDENT, INC.	98518A	9/22/2015	4100-031200-6014-	- - CHECK TOTAL	337.75 337.75	161344	10/01/2015	Other Operating Supplies	02176
00000	006869	GALE GROUP	56257248	9/18/2015	4100-073100-6012-	- - CHECK TOTAL	24.79 24.79	161345	10/01/2015	Books & Subscriptions	02175
00000	009280	GOODMAN SPECIALIZED	12970G	9/24/2015	4100-032200-6009-	- - CHECK TOTAL	386.70 386.70	161346	10/01/2015	Auto Repairs and Parts	02176
00000	006097	HERTZLER FARM & FEED, INC	25749	9/25/2015	4100-035100-6022-	- - CHECK TOTAL	56.97 56.97	161347	10/01/2015	Dog Food/Supplies	02176
00000	008041	HILL, LUCKY	MIG PETERSBURG	9/23/2015	4100-033300-5510-	- - CHECK TOTAL	51.75 51.75	161348	10/01/2015	Travel/Mileage/Parking/Tolls	02175
00000	011019	HOPE SUPPER TABLE	PARTNERSHIP	9/29/2015	4100-053910-5643-	- - CHECK TOTAL	500.00 500.00	161349	10/01/2015	PCCAA Services - Federal CSBG	02175
00000	010287	HUTCHISON, BARBARA J.	TRIP HOT SPRING	9/18/2015	4100-021600-5540-	- - CHECK TOTAL	180.01 180.01	161350	10/01/2015	Travel and Education	02175
00000	011018	JOHNSON, SHAUNIE E.	REFUND LOST BK	9/28/2015	3100-014020-0001-	- - CHECK TOTAL	17.99 17.99	161351	10/01/2015	Library Fines - Lost Books, Et	02175
00000	009970	LABOR READY MID-ATLANTIC	20099909	9/11/2015	4100-014500-3190-	- - CHECK TOTAL	457.87 457.87	161352	10/01/2015	Grounds Maintenance	02175
00000	009113	LIBRARY JOURNAL	RENEWAL 2015	9/28/2015	4100-073100-6012-	- - CHECK TOTAL	157.99 157.99	161353	10/01/2015	Books & Subscriptions	02175
00000	007061	LIBRARY STORE, INC.	169307	9/24/2015	4100-073100-6014-	- - CHECK TOTAL	72.00 72.00	161354	10/01/2015	Library Supplies	02175

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	000166	LUCK STONE CORP.	ACCT #10101 SEP	9/30/2015	4100-014500-3190-	- - CHECK TOTAL	204.93 204.93	161355 10/01/2015	Grounds Maintenance	02175
00000	001550	M & W PRINTERS, INC.	97835	9/11/2015	4100-012410-3500-	- -	1,096.16	161356 10/01/2015	Printing & Binding	02175
00000	001550	M & W PRINTERS, INC.	97837	9/11/2015	4100-012410-3500-	- - CHECK TOTAL	1,985.84 3,082.00	161356 10/01/2015	Printing & Binding	02175
00000	009552	MANSFIELD OIL COMPANY	121969	9/17/2015	4100-032200-5120-	- - CHECK TOTAL	124.43 124.43	161357 10/01/2015	Apparatus Fuel	02173
00000	006520	MCDONALD'S OFFICE	2015011	8/31/2015	4100-033400-3846-	- -	133.64	161358 10/01/2015	Detention of Adults-Other Expe	02176
00000	006520	MCDONALD'S OFFICE	2015012	8/31/2015	4100-033400-3846-	- -	143.96	161358 10/01/2015	Detention of Adults-Other Expe	02176
00000	006520	MCDONALD'S OFFICE	2015013	8/31/2015	4100-033400-3846-	- -	133.42	161358 10/01/2015	Detention of Adults-Other Expe	02176
00000	006520	MCDONALD'S OFFICE	2015014	8/31/2015	4100-033400-3846-	- -	84.27	161358 10/01/2015	Detention of Adults-Other Expe	02176
00000	006520	MCDONALD'S OFFICE	2015015	8/31/2015	4100-033400-3846-	- - CHECK TOTAL	146.78 642.07	161358 10/01/2015	Detention of Adults-Other Expe	02176
00000	009733	MINERVA BUNKER GEAR	2473-16	8/28/2015	4100-032200-6011-	- - CHECK TOTAL	364.00 364.00	161359 10/01/2015	Protective Gear/Uniforms	02173
00000	010924	MITCHELL PEST	91889	9/15/2015	4100-035100-3320-	- - CHECK TOTAL	65.00 65.00	161360 10/01/2015	Landscaping - Animal Control	02173
00000	009543	NATIONAL SECURITY & DOOR	110625	9/18/2015	4100-031200-6014-	- - CHECK TOTAL	270.00 270.00	161361 10/01/2015	Other Operating Supplies	02176
00000	008967	PACIELLO, BRIGID	FCP AWARD RECPT	9/14/2015	4100-011010-5840-	- - CHECK TOTAL	44.95 44.95	161362 10/01/2015	Meeting Expense	02175
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 9/15	9/22/2015	4100-012510-5230-	- - CHECK TOTAL	762.48 762.48	161363 10/01/2015	Telephone Services	02173
00000	006914	POWHATAN AUTO REPAIR	733	9/23/2015	4100-031200-6009-	- -	132.00	161364 10/01/2015	Auto Parts/Repairs	02176
00000	006914	POWHATAN AUTO REPAIR	734	9/25/2015	4100-031200-6008-	- - CHECK TOTAL	28.65 160.65	161364 10/01/2015	Gas/Grease/Oil	02176
00000	009612	POWHATAN COLLISION AND	1521	9/19/2015	4100-031200-6009-	- -	322.48	161365 10/01/2015	Auto Parts/Repairs	02176
00000	009612	POWHATAN COLLISION AND	1527	9/24/2015	4100-031200-6009-	- - CHECK TOTAL	210.00 532.48	161365 10/01/2015	Auto Parts/Repairs	02176
00000	006928	POWHATAN COUNTY DEPT. OF	372023	9/09/2015	4100-053910-5642-	- - CHECK TOTAL	997.63 997.63	161366 10/01/2015	PCCPA Services - TANF	02175
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-034100-6001-	- -	.93	161367 10/01/2015	Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-012310-6001-	- -	4.18	161367 10/01/2015	Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-012100-6001-	- -	20.11	161367 10/01/2015	Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-012210-6001-	- -	.02	161367 10/01/2015	Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-014100-6001-	- -	.02	161367 10/01/2015	Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-012200-6001-	- -	8.53	161367 10/01/2015	Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-053120-3320-	- -	1.60	161367 10/01/2015	Maint/Service Contract/Copying	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-081100-6001-	- -	4.46	161367 10/01/2015	Office Supplies	02173

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	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-012320-6014-	- -	4.51	161367	10/01/2015	Other Operating Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-012410-6001-	- -	1.92	161367	10/01/2015	Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-012200-6001-	- -	23.14	161367	10/01/2015	Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-012310-6001-	- -	23.14	161367	10/01/2015	Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-012410-6001-	- -	231.40	161367	10/01/2015	Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-014100-6001-	- -	23.14	161367	10/01/2015	Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-021600-6001-	- -	92.56	161367	10/01/2015	Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-032200-6001-	- -	69.42	161367	10/01/2015	Stationery/Office Supplies	02173
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-23-15	9/23/2015	4100-073100-6001-	- -	185.12	161367	10/01/2015	Office Supplies	02173
					CHECK TOTAL		694.20				
00000	011022	POWHATAN DOMESTIC	PARTNERSHIP	9/29/2015	4100-053910-5643-	- -	7,500.00	161368	10/01/2015	PCCA Services - Federal CSBG	02175
					CHECK TOTAL		7,500.00				
00000	011020	POWHATAN SHERIFF'S DEPT-	TRIAD PARTNER	9/29/2015	4100-053910-5643-	- -	10,000.00	161369	10/01/2015	PCCA Services - Federal CSBG	02175
					CHECK TOTAL		10,000.00				
00000	006765	POWHATAN VOLUNTEER RESCUE	EMT BOOK REIMB	9/14/2015	4100-032200-5815-	- -	535.80	161370	10/01/2015	Training/Seminars	02176
					CHECK TOTAL		535.80				
00000	006474	PROGRESSIVE AUTO WORKS	29120	9/29/2015	4100-031200-6009-	- -	343.17	161371	10/01/2015	Auto Parts/Repairs	02176
					CHECK TOTAL		343.17				
00000	006523	PURCHASE POWER	15960441861 915	9/17/2015	4100-021600-5210-	- -	209.09	161372	10/01/2015	Postage	02175
					CHECK TOTAL		209.09				
00000	000620	R. C. GOODWIN & SONS, INC	687825	9/15/2015	4100-014100-3310-	- -	4.59	161373	10/01/2015	Repairs & Maintenance	02175
00000	000620	R. C. GOODWIN & SONS, INC	688100	9/17/2015	4100-014100-3310-	- -	102.50	161373	10/01/2015	Repairs & Maintenance	02175
					CHECK TOTAL		107.09				
00000	006466	RADIO COMMUNICATION OF VA	120000420-1	9/16/2015	4100-032200-3310-	- -	54.00	161374	10/01/2015	Equipment Repair	02173
00000	006466	RADIO COMMUNICATION OF VA	120000413-1	9/25/2015	4100-032200-3310-	- -	121.67	161374	10/01/2015	Equipment Repair	02176
00000	006466	RADIO COMMUNICATION OF VA	120000414-1	9/25/2015	4100-032200-3310-	- -	121.67	161374	10/01/2015	Equipment Repair	02176
00000	006466	RADIO COMMUNICATION OF VA	120000415-1	9/25/2015	4100-032200-3310-	- -	174.00	161374	10/01/2015	Equipment Repair	02176
00000	006466	RADIO COMMUNICATION OF VA	120000418-1	9/25/2015	4100-032200-3310-	- -	20.00	161374	10/01/2015	Equipment Repair	02176
					CHECK TOTAL		491.34				
00000	006945	RECORDED BOOKS, LLC	75210508	9/23/2015	4100-073100-6012-	- -	6.95	161375	10/01/2015	Books & Subscriptions	02175
					CHECK TOTAL		6.95				
00000	009037	REYNOLDS LIGHTING SUPPLY	111895	9/16/2015	4100-014100-3310-	- -	131.40	161376	10/01/2015	Repairs & Maintenance	02175
					CHECK TOTAL		131.40				
00000	007380	RICHMOND SECURITY INC.	301045	9/22/2015	4100-032200-3310-	- -	196.00	161377	10/01/2015	Equipment Repair	02175
					CHECK TOTAL		196.00				
00000	008654	SEAY'S TOWING	UNIT 31 TOW	9/17/2015	4100-031200-6009-	- -	65.00	161378	10/01/2015	Auto Parts/Repairs	02176
					CHECK TOTAL		65.00				
00000	007310	SOUTHEASTERN EMERGENCY	602523	9/25/2015	4100-032200-6013-	- -	44.80	161379	10/01/2015	Medical Supplies	02176
					CHECK TOTAL		44.80				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001	9/15	9/16/2015	4100-073100-5110-	- -	2,437.45	161380 10/01/2015	Electricity	02175
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006	9/15	9/16/2015	4100-014600-5110-	- -	259.88	161380 10/01/2015	Electricity	02175
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008	9/15	9/16/2015	4100-014600-5110-	- -	456.68	161380 10/01/2015	Electricity	02175
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009	9/15	9/16/2015	4100-014600-5110-	- -	2,848.70	161380 10/01/2015	Electricity	02175
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010	9/15	9/16/2015	4100-014600-5110-	- -	20.37	161380 10/01/2015	Electricity	02175
					CHECK TOTAL			6,023.08			
00000	001940	STANDEY SYSTEMS, INC.	09151931		9/14/2015	4100-032220-3310-	- -	91.00	161381 10/01/2015	Repairs & Maintenance	02175
00000	001940	STANDEY SYSTEMS, INC.	09151970		9/17/2015	4100-032210-3320-	- -	165.00	161381 10/01/2015	Maintenance & Service Contract	02175
00000	001940	STANDEY SYSTEMS, INC.	09151990		9/21/2015	4100-031210-3310-	- -	290.00	161381 10/01/2015	Repairs and Maintenance	02176
00000	001940	STANDEY SYSTEMS, INC.	09151998		9/22/2015	4100-035500-6023-	- -	265.00	161381 10/01/2015	Mobile Command Post	02176
00000	001940	STANDEY SYSTEMS, INC.	09151999		9/22/2015	4100-031210-3310-	- -	313.00	161381 10/01/2015	Repairs and Maintenance	02176
00000	001940	STANDEY SYSTEMS, INC.	09152006		9/23/2015	4100-032200-3320-	- -	195.00	161381 10/01/2015	Maintenance & Service Contract	02176
00000	001940	STANDEY SYSTEMS, INC.	09152010		9/23/2015	4100-031210-3310-	- -	290.00	161381 10/01/2015	Repairs and Maintenance	02176
00000	001940	STANDEY SYSTEMS, INC.	09152011		9/23/2015	4100-031210-3310-	- -	1,733.38	161381 10/01/2015	Repairs and Maintenance	02176
00000	001940	STANDEY SYSTEMS, INC.	09152012		9/24/2015	4100-031210-3310-	- -	290.00	161381 10/01/2015	Repairs and Maintenance	02176
00000	001940	STANDEY SYSTEMS, INC.	09152022		9/24/2015	4100-035500-6023-	- -	125.00	161381 10/01/2015	Mobile Command Post	02176
					CHECK TOTAL			3,757.38			
00000	001940	STANDEY SYSTEMS, INC.	09152023		9/24/2015	4100-031210-3310-	- -	421.66	161382 10/01/2015	Repairs and Maintenance	02176
00000	001940	STANDEY SYSTEMS, INC.	09152024		9/24/2015	4100-031210-3310-	- -	402.11	161382 10/01/2015	Repairs and Maintenance	02176
					CHECK TOTAL			823.77			
00000	008578	STAPLES BUSINESS AD-	3277510463		9/11/2015	4100-032200-6001-	- -	113.52	161383 10/01/2015	Stationery/Office Supplies	02173
00000	008578	STAPLES BUSINESS AD-	3277510464		9/11/2015	4100-032200-6001-	- -	41.84	161383 10/01/2015	Stationery/Office Supplies	02173
00000	008578	STAPLES BUSINESS AD-	3277872007		9/15/2015	4100-012100-6001-	- -	335.94	161383 10/01/2015	Office Supplies	02173
00000	008578	STAPLES BUSINESS AD-	3278014351		9/17/2015	4100-014100-6001-	- -	69.92	161383 10/01/2015	Office Supplies	02175
					CHECK TOTAL			561.22			
00000	009641	SULLIVAN, LEE	REIMBURSMENT		9/09/2015	4100-031200-6011-	- -	51.73	161384 10/01/2015	Uniforms	02176
					CHECK TOTAL			51.73			
00000	008775	TARA HATCHER LAW FIRM PLC	AUGUST CONF 15		9/21/2015	4100-022100-5540-	- -	853.48	161385 10/01/2015	Conferences & Training	02173
					CHECK TOTAL			853.48			
00000	010489	THINSPACE TECHNOLOGY CORP	101082		9/24/2015	4100-073100-6003-	- -	392.00	161386 10/01/2015	Computer Equipment - Capitaliz	02175
					CHECK TOTAL			392.00			
00000	008140	VERIZON	8045985671	9/15	9/11/2015	4100-012510-5230-	- -	47.84	161387 10/01/2015	Telephone Services	02173
					CHECK TOTAL			47.84			
00000	009304	VIRGINIA BUSINESS SYSTEMS	2057529		9/10/2015	4100-035100-3321-	- -	86.08	161388 10/01/2015	Maintenance/Service Contracts	02173
					CHECK TOTAL			86.08			
00000	006984	VIRGINIA CORRECTIONAL	9474573A		7/21/2015	4100-012200-6001-	- -	493.17	161389 10/01/2015	Office Supplies	02173
					CHECK TOTAL			493.17			
00000	010859	WRIGHT, ANDREA	201517		9/23/2015	4100-031200-3310-	- -	1,019.25	161390 10/01/2015	Repairs & Maintenance	02176
					CHECK TOTAL			1,019.25			
00000	000020	ALEXANDER, NANCY N.	0000201510		10/09/2015	4100-031200-2310-	- -	108.00	161463 10/07/2015	Medical Insurance	02177
					CHECK TOTAL			108.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	009751	ANIHEM BLUE CROSS &	0097201510	10/09/2015	100-000100-0008-	605.00	161464	10/07/2015	Due from Cobra	02177
					CHECK TOTAL	605.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201510	10/09/2015	4100-012310-2310-	104.00	161465	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	104.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201510	10/09/2015	4100-031200-2310-	92.00	161466	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	92.00				
00000	001380	FORD, SUSAN P.	0013201510	10/09/2015	4100-012310-2310-	104.00	161467	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	104.00				
00000	009638	POE, INEZ L	0096201510	10/09/2015	4100-013200-2310-	120.00	161468	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	120.00				
00000	001980	POORE, FRANCES	0019201510	10/09/2015	4100-012100-2310-	88.00	161469	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	88.00				
00000	006043	POWERS, KATHRYN C.	0060201510	10/09/2015	4100-021600-2310-	120.00	161470	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	120.00				
00000	008294	POWHATAN COUNTY PUBLIC	0082201510	10/09/2015	4100-031200-2310-	1,253.00	161472	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	1,253.00				
00000	007805	FUETT, VIRGINIA	0078201510	10/09/2015	4100-014100-2310-	80.00	161473	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	80.00				
00000	009077	REYNOLDS, SHIRLEY	0090201510	10/09/2015	4100-031200-2310-	96.00	161474	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	96.00				
00000	007616	SMITH, III, ROBERT G.	0076201510	10/09/2015	4100-031200-2310-	104.00	161475	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	104.00				
00000	006569	STICKELS, RANDAL LEE	0065201510	10/09/2015	4100-031200-2310-	72.00	161476	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201510	10/09/2015	4100-031200-2310-	68.00	161477	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	68.00				
00000	002080	WOODCOCK, LYNN T.	0020201510	10/09/2015	4100-031200-2310-	108.00	161478	10/07/2015	Medical Insurance	02177
					CHECK TOTAL	108.00				
00000	006175	ADAMS OIL COMPANY, INC.	88670	9/04/2015	4100-032200-3320-	8.15	161479	10/13/2015	Maintenance & Service Contract	02178
00000	006175	ADAMS OIL COMPANY, INC.	7736	9/21/2015	4100-014100-3310-	10.00	161479	10/13/2015	Repairs & Maintenance	02181
					CHECK TOTAL	18.15				
00000	007758	ADVANCE AUTO PARTS	6819527359184	9/30/2015	4100-032200-6009-	39.99	161480	10/13/2015	Auto Repairs and Parts	02178
					CHECK TOTAL	39.99				
00000	008726	AUTOMATIC SAW FILING CO.	23138	9/30/2015	4100-032200-3310-	99.00	161481	10/13/2015	Equipment Repair	02178
					CHECK TOTAL	99.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	
00000	006812	BAI COMMISSIONER'S USER	BLANKENSHIP9/15	9/29/2015	4100-012310-5540-	-	-	25.00	161482 10/13/2015	Conferences & Training	02178
00000	006812	BAI COMMISSIONER'S USER	TIMBERLAKE 9/15	9/29/2015	4100-012310-5540-	-	-	25.00	161482 10/13/2015	Conferences & Training	02178
00000	006812	BAI COMMISSIONER'S USER	WHEELER 9/15	9/29/2015	4100-012310-5540-	-	-	25.00	161482 10/13/2015	Conferences & Training	02178
					CHECK TOTAL			75.00			
00000	007941	BAKER & TAYLOR	5013816568	10/29/2015	4100-073100-6012-	-	-	182.99	161483 10/13/2015	Books & Subscriptions	02178
00000	007941	BAKER & TAYLOR	5013821937	10/02/2015	4100-073100-6012-	-	-	425.11	161483 10/13/2015	Books & Subscriptions	02178
					CHECK TOTAL			608.10			
00000	011024	BEDFORD COUNTY DEPARTMENT	TRAINING	10/01/2015	4100-053910-5643-	-	-	20.00	161484 10/13/2015	PCCA Services - Federal CSBG	02178
					CHECK TOTAL			20.00			
00000	008923	BELMEAD STABLES AND	VISION 9/15	9/23/2015	4100-035100-3110-	-	-	40.00	161485 10/13/2015	Professional Health Services	02178
					CHECK TOTAL			40.00			
00000	008793	BENEFITS SOLUTIONS, INC.	24044	10/01/2015	4100-012220-2311-	-	-	65.00	161486 10/13/2015	Cobra Fees	02178
					CHECK TOTAL			65.00			
00000	008713	BLUE RIDGE RESCUE	36641	10/01/2015	4100-032200-6011-	-	-	9,766.00	161487 10/13/2015	Protective Gear/Uniforms	02178
					CHECK TOTAL			9,766.00			
00000	009876	BSN SPORTS, INC.	97255395	9/28/2015	4100-014600-3310-	-	-	602.00	161488 10/13/2015	Repairs and Maintenance	02181
					CHECK TOTAL			602.00			
00000	008651	C & L AUTOMOTIVE	7774 (072-15L)	9/29/2015	4100-031200-6009-	-	-	8,589.22	161489 10/13/2015	Auto Parts/Repairs	02178
					CHECK TOTAL			8,589.22			
00000	000540	CENTRAL VIRGINIA WASTE	20562	9/28/2015	4100-014300-3176-	-	-	177.46	161490 10/13/2015	Recycling Pulls	02178
					CHECK TOTAL			177.46			
00000	006965	CINTAS CORPORATION	143623036	9/30/2015	4100-014500-6011-	-	-	52.96	161491 10/13/2015	Uniforms	02178
00000	006965	CINTAS CORPORATION	143623036	9/30/2015	4100-014100-6011-	-	-	68.26	161491 10/13/2015	Uniforms	02178
00000	006965	CINTAS CORPORATION	143623037	9/30/2015	4100-014300-6011-	-	-	113.95	161491 10/13/2015	Uniforms	02178
00000	006965	CINTAS CORPORATION	143626690	10/07/2015	4100-014500-6011-	-	-	51.32	161491 10/13/2015	Uniforms	02181
00000	006965	CINTAS CORPORATION	143626690	10/07/2015	4100-014100-6011-	-	-	66.63	161491 10/13/2015	Uniforms	02181
					CHECK TOTAL			353.12			
00000	009899	COMCAST	1684141566011	9/21/2015	4100-032210-5260-	-	-	83.59	161492 10/13/2015	Internet	02181
					CHECK TOTAL			83.59			
00000	010949	COMCAST	38505896	10/01/2015	4100-012510-8205-	-	-	892.50	161493 10/13/2015	Hosting Fees	02178
					CHECK TOTAL			892.50			
00000	033130	COUNTY OF HENRICO	124438	10/01/2015	4100-033400-3840-	-	-	17,752.80	161494 10/13/2015	Detention of Juveniles	02181
					CHECK TOTAL			17,752.80			
00000	009601	COUNTY OF POWHATAN	36"X48" MAP	9/25/2015	4100-083500-6014-	-	-	5.00	161495 10/13/2015	Other Operating Supplies	02178
					CHECK TOTAL			5.00			
00000	010079	DEAL & LACHENEY P.C.	SEPTEMBER 2015	10/01/2015	4100-012210-3150-	-	-	10,000.00	161496 10/13/2015	Contracted County Attorney	02178
					CHECK TOTAL			10,000.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006042	DEPT. OF MOTOR VEHICLES	15273709	9/30/2015	4100-031200-6014-	-	-			
					CHECK TOTAL	10.00	161497	10/13/2015	Other Operating Supplies	02178
00000	007288	DOMINION ENERGY	105326	10/01/2015	4100-014100-3320-	-	-			
					CHECK TOTAL	1,757.25	161498	10/13/2015	Maintenance & Service Contract	02181
00000	000860	DOMINION VIRGINIA POWER	1221667833	10/01/2015	4100-031210-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	1223507334	10/01/2015	4100-014300-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	0432180008	10/01/2015	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	0863807277	10/01/2015	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	0962041034	10/01/2015	4100-032210-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	1498464559	10/01/2015	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	1982170001	10/01/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2142337506	10/01/2015	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2312285006	10/01/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2346327501	10/01/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2346327501	10/01/2015	4100-031200-5110-	-	-			
					CHECK TOTAL	5,759.30				
00000	000860	DOMINION VIRGINIA POWER	2352270009	10/01/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2442170003	10/01/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2462222502	10/01/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2476067034	10/01/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2912605595	10/01/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2932352368	10/01/2015	4100-032220-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	2972120006	10/01/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	3451094936	10/01/2015	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	3496131156	10/01/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	3507951824	10/01/2015	4100-014600-5110-	-	-			
					CHECK TOTAL	6,249.13				
00000	000860	DOMINION VIRGINIA POWER	4062035391	10/01/2015	4100-031210-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	6211789810	10/01/2015	4100-031200-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	7765134072	10/01/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	8971069334	10/01/2015	4100-014300-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	4691491015	10/01/2015	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	4732217502	10/01/2015	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	5652237503	10/01/2015	4100-014600-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	6024003557	10/01/2015	4100-014100-5110-	-	-			
00000	000860	DOMINION VIRGINIA POWER	9750120975	10/01/2015	4100-032220-5110-	-	-			
					CHECK TOTAL	3,490.01				
00000	007509	ECK SUPPLY CO.	13950420	9/24/2015	4100-014100-3310-	-	-			
00000	007509	ECK SUPPLY CO.	13923514	9/16/2015	4100-014100-3310-	-	-			
00000	007509	ECK SUPPLY CO.	13956808	9/29/2015	4100-014100-3310-	-	-			
					CHECK TOTAL	810.33				
00000	008235	ELECTION SERVICES ONLINE,	1270	10/06/2015	4100-013200-6001-	-	-			
					CHECK TOTAL	1,108.04	161503	10/13/2015	Office Supplies	02178
00000	008669	EMERGENCY SERVICES	10279	10/01/2015	4100-032200-3320-	-	-			
					CHECK TOTAL	800.00	161504	10/13/2015	Maintenance & Service Contract	02178

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000690	FLAIROCK TIRE & AUTO	13527 072-5L	9/24/2015	4100-031200-6009-	275.27	161505	10/13/2015	Auto Parts/Repairs	02178
					CHECK TOTAL	275.27				
00000	006869	GALE GROUP	56368971	9/29/2015	4100-073100-6012-	24.79	161506	10/13/2015	Books & Subscriptions	02178
					CHECK TOTAL	24.79				
00000	000570	GOOCHLAND-POWHATAN	2ND QTR 2015	10/01/2015	4100-052100-5699-	64,682.50	161507	10/13/2015	County Contribution-CSB	02178
					CHECK TOTAL	64,682.50				
00000	009280	GOODMAN SPECIALIZED	12942G UNIT 110	9/28/2015	4100-032200-6009-	1,963.87	161508	10/13/2015	Auto Repairs and Parts	02178
00000	009280	GOODMAN SPECIALIZED	12960G UNIT 116	9/30/2015	4100-032200-6009-	1,039.09	161508	10/13/2015	Auto Repairs and Parts	02178
00000	009280	GOODMAN SPECIALIZED	12979G UNIT112	10/02/2015	4100-032300-6009-	737.08	161508	10/13/2015	Auto Parts/Repair	02179
					CHECK TOTAL	3,740.04				
00000	008006	GRACRE	ANNUAL DUES2016	10/08/2015	4100-081500-5810-	200.00	161509	10/13/2015	Dues/Association Memberships	02181
					CHECK TOTAL	200.00				
00000	008700	GRADWELL, MELISSA LOWE	VSPC OCT2015	10/13/2015	4100-012200-5540-MGI-	507.96	161510	10/13/2015	VA Statewide Payroll Conferenc	02181
					CHECK TOTAL	507.96				
00000	007752	ID NETWORKS, INC.	269865	9/28/2015	4100-031200-3320-	1,491.00	161511	10/13/2015	Maintenance & Service Contract	02179
					CHECK TOTAL	1,491.00				
00000	010967	IIFAD STRATEGIES	004 FINAL PMT	9/29/2015	4100-053910-5643-	12,377.20	161512	10/13/2015	FCCPA Services - Federal CSBG	02179
					CHECK TOTAL	12,377.20				
00000	000120	JAMES RIVER AIR	S55179	7/31/2015	4100-032220-3310-	389.00	161513	10/13/2015	Repairs & Maintenance	02178
00000	000120	JAMES RIVER AIR	S60152	9/24/2015	4100-014100-3308-	86.00	161513	10/13/2015	HVAC Service and Repairs	02178
00000	000120	JAMES RIVER AIR	S60469	9/24/2015	4100-014100-3308-	215.00	161513	10/13/2015	HVAC Service and Repairs	02178
					CHECK TOTAL	690.00				
00000	008656	JTEC CONSULTING SOLUTIONS	744 OCT15	12/29/2014	4100-012510-8205-	450.00	161514	10/13/2015	Hosting Fees	02181
					CHECK TOTAL	450.00				
00000	009970	LABOR READY MID-ATLANTIC	20125014	9/18/2015	4100-014500-3190-	590.80	161515	10/13/2015	Grounds Maintenance	02179
00000	009970	LABOR READY MID-ATLANTIC	20153020	9/25/2015	4100-014500-3190-	590.80	161515	10/13/2015	Grounds Maintenance	02181
					CHECK TOTAL	1,181.60				
00000	010771	LAND AND COATES, INC.	622562	10/01/2015	4100-014500-3319-	14.88	161516	10/13/2015	Equipment Repairs and Maintena	02179
00000	010771	LAND AND COATES, INC.	623024	10/01/2015	4100-014500-3319-	29.76	161516	10/13/2015	Equipment Repairs and Maintena	02179
					CHECK TOTAL	44.64				
00000	006629	LANDSCAPE SUPPLY, INC.	88935-IN	9/23/2015	4100-014500-3190-	771.00	161517	10/13/2015	Grounds Maintenance	02181
00000	006629	LANDSCAPE SUPPLY, INC.	88935-IN	9/23/2015	4100-014600-3310-	292.62	161517	10/13/2015	Repairs and Maintenance	02181
					CHECK TOTAL	1,063.62				
00000	006943	LIBRARY CORPORATION, THE	59619	10/01/2015	4100-073100-3320-	500.00	161518	10/13/2015	Maintenance & Service Contract	02180
					CHECK TOTAL	500.00				
00000	000166	LUCK STONE CORP.	271222	9/30/2015	4100-014500-3190-	32.09	161519	10/13/2015	Grounds Maintenance	02181
					CHECK TOTAL	32.09				

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	001550	M & W PRINTERS, INC.	98244	9/28/2015	4100-012310-6001-	- -				
					CHECK TOTAL	253.94	161520	10/13/2015	Office Supplies	02179
						253.94				
00000	009552	MANSFIELD OIL COMPANY	SQLCD/00124235	10/02/2015	4100-032200-5120-	- -				
					CHECK TOTAL	170.84	161521	10/13/2015	Apparatus Fuel	02179
						170.84				
00000	008885	MARTIN, PEGGY	WALMART 9/30/15	9/30/2015	4100-073100-6001-	- -				
					CHECK TOTAL	20.58	161522	10/13/2015	Office Supplies	02179
						20.58				
00000	006538	MATTHEW BENDER	75425017	9/25/2015	4100-012210-6012-	- -				
00000	006538	MATTHEW BENDER	75428083	9/25/2015	4100-073100-6012-	- -				
00000	006538	MATTHEW BENDER	75441764	9/25/2015	4100-011010-3002-	- -				
00000	006538	MATTHEW BENDER	75442949	9/25/2015	4100-031200-5810-	- -				
00000	006538	MATTHEW BENDER	75399024	9/28/2015	4100-011010-3002-	- -				
					CHECK TOTAL	631.98				
00000	006146	MCCLELLAN, WENDY SUSAN	SEPT'15 MILEAGE	9/30/2015	4100-031710-5510-	- -				
					CHECK TOTAL	90.39	161524	10/13/2015	Travel/Mileage/Parking/Tolls	02179
						90.39				
00000	009408	MID-ATLANTIC LIBRARY	2015-16 RENEWAL	7/01/2015	4100-073100-5810-	- -				
					CHECK TOTAL	150.00	161525	10/13/2015	Dues/Association Memberships	02179
						150.00				
00000	006610	MO-JOHNS SANITATION	86460	10/01/2015	4100-014600-3311-	- -				
00000	006610	MO-JOHNS SANITATION	86461	10/01/2015	4100-014600-3311-	- -				
00000	006610	MO-JOHNS SANITATION	86462	10/01/2015	4100-014600-3311-	- -				
00000	006610	MO-JOHNS SANITATION	86463	10/01/2015	4100-014600-3311-	- -				
00000	006610	MO-JOHNS SANITATION	86464	10/01/2015	4100-014600-3311-	- -				
00000	006610	MO-JOHNS SANITATION	86465	10/01/2015	4100-014600-3311-	- -				
00000	006610	MO-JOHNS SANITATION	86466	10/01/2015	4100-014600-3311-	- -				
00000	006610	MO-JOHNS SANITATION	86467	10/01/2015	4100-014600-3311-	- -				
00000	006610	MO-JOHNS SANITATION	86468	10/01/2015	4100-014600-3311-	- -				
00000	006610	MO-JOHNS SANITATION	86469	10/01/2015	4100-014600-3311-	- -				
					CHECK TOTAL	1,180.00				
00000	006610	MO-JOHNS SANITATION	86470	10/01/2015	4100-014600-3311-	- -				
					CHECK TOTAL	103.00	161527	10/13/2015	Portable Bathrooms	02181
						103.00				
00000	006490	MORRIS INDUSTRIES, INC.	208470	9/23/2015	4100-014100-3310-	- -				
					CHECK TOTAL	15.30	161528	10/13/2015	Repairs & Maintenance	02179
						15.30				
00000	006725	MOSLOW WOOD PRODUCTS, INC	0095410-IN	10/05/2015	4100-011010-5840-	- -				
					CHECK TOTAL	200.00	161529	10/13/2015	Meeting Expense	02179
						200.00				
00000	007297	NAFECO, INC.	795820	9/25/2015	4100-032200-6011-	- -				
					CHECK TOTAL	998.65	161530	10/13/2015	Protective Gear/Uniforms	02179
						998.65				
00000	006214	NEIS, INC.	0206292	9/25/2015	4100-014100-3320-	- -				
					CHECK TOTAL	144.00	161531	10/13/2015	Maintenance & Service Contract	02179
						144.00				
00000	000375	PIEDMONT REGIONAL JAIL	2608	8/31/2015	4100-033400-3845-	- -				
					CHECK TOTAL	7,307.38	161532	10/13/2015	Detention of Adults - Health C	02179
						7,307.38				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	001250	POWHATAN AUTO & TRACTOR	367058	9/10/2015	4100-032200-6009-	- -	49.74	161533 10/13/2015	Auto Repairs and Parts	02179
00000	001250	POWHATAN AUTO & TRACTOR	367441	9/14/2015	4100-032200-6009-	- -	7.74	161533 10/13/2015	Auto Repairs and Parts	02179
00000	001250	POWHATAN AUTO & TRACTOR	367832	9/16/2015	4100-032200-6009-	- -	11.69	161533 10/13/2015	Auto Repairs and Parts	02179
00000	001250	POWHATAN AUTO & TRACTOR	3664454	9/04/2015	4100-014500-6009-	- -	7.96	161533 10/13/2015	Auto Parts & Repairs	02181
00000	001250	POWHATAN AUTO & TRACTOR	3664454	9/04/2015	4100-014500-3319-	- -	74.09	161533 10/13/2015	Equipment Repairs and Maintena	02181
00000	001250	POWHATAN AUTO & TRACTOR	3675335	9/15/2015	4100-014500-6009-	- -	28.67	161533 10/13/2015	Auto Parts & Repairs	02181
00000	001250	POWHATAN AUTO & TRACTOR	3680686	9/18/2015	4100-014500-6009-	- -	15.98	161533 10/13/2015	Auto Parts & Repairs	02181
00000	001250	POWHATAN AUTO & TRACTOR	3684548	9/21/2015	4100-014100-3310-	- -	6.49	161533 10/13/2015	Repairs & Maintenance	02181
					CHECK TOTAL		202.36			
00000	006914	POWHATAN AUTO REPAIR	732	9/17/2015	4100-014500-6009-	- -	819.69	161534 10/13/2015	Auto Parts & Repairs	02179
00000	006914	POWHATAN AUTO REPAIR	735	9/25/2015	4100-014500-6009-	- -	105.18	161534 10/13/2015	Auto Parts & Repairs	02179
00000	006914	POWHATAN AUTO REPAIR	736	9/30/2015	4100-031200-6009-	- -	1,015.68	161534 10/13/2015	Auto Parts/Repairs	02179
					CHECK TOTAL		1,940.55			
00000	006474	PROGRESSIVE AUTO WORKS	29134	9/29/2015	4100-031200-6009-	- -	994.36	161535 10/13/2015	Auto Parts/Repairs	02179
00000	006474	PROGRESSIVE AUTO WORKS	29145	9/30/2015	4100-031200-6009-	- -	68.67	161535 10/13/2015	Auto Parts/Repairs	02179
00000	006474	PROGRESSIVE AUTO WORKS	29159	10/01/2015	4100-031200-6008-	- -	55.27	161535 10/13/2015	Gas/Grease/Oil	02179
					CHECK TOTAL		1,118.30			
00000	009518	QUARLES PETROLEUM, INC.	CT-0668913	9/30/2015	4100-032200-5120-	- -	53.42	161536 10/13/2015	Apparatus Fuel	02179
					CHECK TOTAL		53.42			
00000	000620	R. C. GOODWYN & SONS, INC	0689120	9/24/2015	4100-014100-3310-	- -	39.99	161537 10/13/2015	Repairs & Maintenance	02180
00000	000620	R. C. GOODWYN & SONS, INC	688705	9/22/2015	4100-014100-3310-	- -	31.20	161537 10/13/2015	Repairs & Maintenance	02180
00000	000620	R. C. GOODWYN & SONS, INC	689010	9/23/2015	4100-014100-3310-	- -	110.90	161537 10/13/2015	Repairs & Maintenance	02180
00000	000620	R. C. GOODWYN & SONS, INC	689096	9/24/2015	4100-014100-3310-	- -	7.59	161537 10/13/2015	Repairs & Maintenance	02180
					CHECK TOTAL		189.68			
00000	010446	R. E. MICHEL COMPANY INC	080189100	9/24/2015	4100-014100-3310-	- -	78.98	161538 10/13/2015	Repairs & Maintenance	02180
00000	010446	R. E. MICHEL COMPANY INC	080189100	9/24/2015	4100-014100-3310-	- -	118.84	161538 10/13/2015	Repairs & Maintenance	02180
00000	010446	R. E. MICHEL COMPANY INC	79002300	9/24/2015	4100-014100-3310-	- -	78.98	161538 10/13/2015	Repairs & Maintenance	02180
					CHECK TOTAL		118.84			
00000	006466	RADIO COMMUNICATION OF VA	800005043-1	9/28/2015	4100-031210-3310-	- -	27.00	161539 10/13/2015	Repairs and Maintenance	02180
					CHECK TOTAL		27.00			
00000	011025	RAPISCAN SYSTEMS, INC.	203796	8/18/2015	4100-031200-8107-	- -	3,274.55	161540 10/13/2015	Capital Outlay	02180
					CHECK TOTAL		3,274.55			
00000	006579	RICHMOND ALARM COMPANY	82986 FINECREEK	10/01/2015	4100-032200-3320-	- -	260.00	161541 10/13/2015	Maintenance & Service Contract	02180
00000	006579	RICHMOND ALARM COMPANY	82987 MACCN FD	10/01/2015	4100-032200-3320-	- -	260.00	161541 10/13/2015	Maintenance & Service Contract	02180
00000	006579	RICHMOND ALARM COMPANY	82609	10/01/2015	4100-014100-3320-	- -	1,175.00	161541 10/13/2015	Maintenance & Service Contract	02181
00000	006579	RICHMOND ALARM COMPANY	82930	10/01/2015	4100-032220-3310-	- -	425.00	161541 10/13/2015	Repairs & Maintenance	02181
					CHECK TOTAL		2,120.00			
00000	007380	RICHMOND SECURITY INC.	301069	9/25/2015	4100-032210-3310-	- -	1,064.39	161542 10/13/2015	Repairs & Maintenance	02180
					CHECK TOTAL		1,064.39			
00000	007942	RICHMOND SUBURBAN	I00002163020923	9/23/2015	4100-013200-3600-	- -	338.25	161543 10/13/2015	Advertising	02180
00000	007942	RICHMOND SUBURBAN	I00001840410701	7/01/2015	4100-011010-3600-	- -	195.00	161543 10/13/2015	Advertising	02181

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	007942	RICHMOND SUBURBAN	I00001840410708	7/08/2015	4100-011010-3600-	-	-	195.00	161543 10/13/2015	Advertising	02181
00000	007942	RICHMOND SUBURBAN	I00001896090715	7/15/2015	4100-081100-3600-	-	-	97.50	161543 10/13/2015	Advertising	02181
00000	007942	RICHMOND SUBURBAN	I00001917720722	7/22/2015	4100-081100-3600-	-	-	136.50	161543 10/13/2015	Advertising	02181
00000	007942	RICHMOND SUBURBAN	I00001917720729	7/29/2015	4100-081100-3600-	-	-	136.50	161543 10/13/2015	Advertising	02181
00000	007942	RICHMOND SUBURBAN	I00002036820819	8/19/2015	4100-081100-3600-	-	-	156.00	161543 10/13/2015	Advertising	02181
00000	007942	RICHMOND SUBURBAN	I00002036820826	8/26/2015	4100-081100-3600-	-	-	156.00	161543 10/13/2015	Advertising	02181
00000	007942	RICHMOND SUBURBAN	I00002064420902	9/02/2015	4100-014100-3600-	-	-	95.00	161543 10/13/2015	Advertising	02181
00000	007942	RICHMOND SUBURBAN	I00002128970916	9/16/2015	4100-014100-3600-	-	-	95.06	161543 10/13/2015	Advertising	02181
					CHECK TOTAL			1,600.81			
00000	007942	RICHMOND SUBURBAN	I00002167000923	9/23/2015	4100-014100-3600-	-	-	190.12	161544 10/13/2015	Advertising	02181
00000	007942	RICHMOND SUBURBAN	I000191867-0722	7/22/2015	4100-081100-3600-	-	-	117.00	161544 10/13/2015	Advertising	02181
00000	007942	RICHMOND SUBURBAN	I000191867-0729	7/29/2015	4100-081100-3600-	-	-	117.00	161544 10/13/2015	Advertising	02181
00000	007942	RICHMOND SUBURBAN	I0002128970909	9/09/2015	4100-014100-3600-	-	-	95.06	161544 10/13/2015	Advertising	02181
					CHECK TOTAL			519.18			
00000	010282	SCHUBERT, CHARLA	PROCURE CLASS	10/02/2015	4100-012210-5540-	-	-	30.59	161545 10/13/2015	Conferences & Training	02180
00000	010282	SCHUBERT, CHARLA	CPFO REVIEW	10/09/2015	4100-012200-5540-CS1-	-	-	173.60	161545 10/13/2015	CPFO Training Course	02181
					CHECK TOTAL			204.19			
00000	009701	SHI INTERNATIONAL CORP.	B04027319	9/29/2015	4100-034100-6001-	-	-	250.22	161546 10/13/2015	Office Supplies	02180
					CHECK TOTAL			250.22			
00000	007310	SOUTHEASTERN EMERGENCY	603382	9/30/2015	4100-032200-6016-	-	-	174.45	161547 10/13/2015	JET Program	02180
					CHECK TOTAL			174.45			
00000	001320	SOUTHERN POLICE	181987	10/01/2015	4100-031200-6011-	-	-	1,214.64	161548 10/13/2015	Uniforms	02180
00000	001320	SOUTHERN POLICE	181991	10/01/2015	4100-031200-6011-	-	-	177.00	161548 10/13/2015	Uniforms	02180
					CHECK TOTAL			1,391.64			
00000	006594	SOUTHSHORE ELECTRIC COOP	541087001 9/15	9/16/2015	4100-053910-5643-	-	-	242.79	161549 10/13/2015	PCCPA Services - Federal CSBG	02180
					CHECK TOTAL			242.79			
00000	006565	SPRINT	920018241 9/15	9/30/2015	4100-012510-5240-	-	-	.29	161550 10/13/2015	Long Distance	02181
					CHECK TOTAL			.29			
00000	001940	STANDEY SYSTEMS, INC.	09151997	9/22/2015	4100-032220-3320-	-	-	330.00	161551 10/13/2015	Maintenance & Service Contract	02180
00000	001940	STANDEY SYSTEMS, INC.	09152007	9/23/2015	4100-035100-3321-	-	-	165.00	161551 10/13/2015	Maintenance/Service Contracts	02180
00000	001940	STANDEY SYSTEMS, INC.	09152061	9/29/2015	4100-032200-3320-	-	-	311.17	161551 10/13/2015	Maintenance & Service Contract	02180
00000	001940	STANDEY SYSTEMS, INC.	09152085	9/30/2015	4100-032200-3320-	-	-	165.00	161551 10/13/2015	Maintenance & Service Contract	02180
00000	001940	STANDEY SYSTEMS, INC.	09152086	9/30/2015	4100-031210-3310-	-	-	436.17	161551 10/13/2015	Repairs and Maintenance	02180
00000	001940	STANDEY SYSTEMS, INC.	09152087	9/30/2015	4100-031210-3310-	-	-	290.00	161551 10/13/2015	Repairs and Maintenance	02180
00000	001940	STANDEY SYSTEMS, INC.	9152049	9/28/2015	4100-014100-3310-	-	-	1,042.00	161551 10/13/2015	Repairs & Maintenance	02181
					CHECK TOTAL			2,739.34			
00000	008578	STAPLES BUSINESS AD-	3278219779	8/19/2015	4100-012310-6001-	-	-	3.98	161552 10/13/2015	Office Supplies	02180
00000	008578	STAPLES BUSINESS AD-	3278588726	9/24/2015	4100-081100-6001-	-	-	14.99	161552 10/13/2015	Office Supplies	02180
00000	008578	STAPLES BUSINESS AD-	3278588728	9/24/2015	4100-073100-6001-	-	-	7.16	161552 10/13/2015	Office Supplies	02180
00000	008578	STAPLES BUSINESS AD-	3278588730	9/24/2015	4100-073100-6001-	-	-	70.32	161552 10/13/2015	Office Supplies	02180
00000	008578	STAPLES BUSINESS AD-	3278721049	9/25/2015	4100-012310-6001-	-	-	230.90	161552 10/13/2015	Office Supplies	02180
00000	008578	STAPLES BUSINESS AD-	3279594924	10/02/2015	4100-081100-6001-	-	-	16.23	161552 10/13/2015	Office Supplies	02181
					CHECK TOTAL			343.58			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	006435	STATE FORESTER	2015-2016	9/30/2015	4100-081200-0002-	- -					
						CHECK TOTAL	8,643.42	161553	10/13/2015	Contribution: Forestry	02180
							8,643.42				
00000	008775	TARA HATCHER LAW FIRM PLC	OCTOBER 2015	10/01/2015	4100-022100-3320-	- -					
						CHECK TOTAL	3,359.58	161554	10/13/2015	Maintenance & Service Contract	02180
							3,359.58				
00000	000410	THOMAS, PETE	93004 9/15	9/30/2015	4100-014100-3180-	- -					
						CHECK TOTAL	772.00	161555	10/13/2015	Cleaning Service	02179
							772.00				
00000	006506	THYSSENKRUPP ELEVATOR	3002152578	10/01/2015	4100-014100-3320-	- -					
						CHECK TOTAL	1,398.12	161556	10/13/2015	Maintenance & Service Contract	02181
							1,398.12				
00000	000845	TOWN POLICE SUPPLY OF	7456	9/28/2015	4100-031200-6011-	- -					
00000	000845	TOWN POLICE SUPPLY OF	7457	9/28/2015	4100-031200-6011-	- -					
						CHECK TOTAL	411.00	161557	10/13/2015	Uniforms	02180
							58.00	161557	10/13/2015	Uniforms	02180
							469.00				
00000	008140	VERIZON	0401357783 10155	10/01/2015	4100-031210-5232-	- -					
00000	008140	VERIZON	76394910210Y915	9/28/2015	4100-012510-5270-	- -					
00000	008140	VERIZON	8043780915 9/15	9/25/2015	4100-012510-5230-	- -					
00000	008140	VERIZON	8045981340 9/15	9/28/2015	4100-012510-5230-	- -					
00000	008140	VERIZON	8045983715 9/15	9/28/2015	4100-031210-5232-	- -					
00000	008140	VERIZON	8045985532 9/15	9/22/2015	4100-073100-5260-	- -					
00000	008140	VERIZON	8045986057 9/15	9/28/2015	4100-012510-5230-	- -					
00000	008140	VERIZON	8045987939 9/15	9/28/2015	4100-022100-5230-	- -					
00000	008140	VERIZON	8047061627 1015	10/01/2015	4100-031210-5232-	- -					
						CHECK TOTAL	13.52	161558	10/13/2015	Wireline 911	02180
							419.35	161558	10/13/2015	Network Service Connection	02180
							173.28	161558	10/13/2015	Telephone Services	02180
							47.96	161558	10/13/2015	Telephone Services	02180
							182.50	161558	10/13/2015	Wireline 911	02180
							192.17	161558	10/13/2015	Internet	02180
							405.27	161558	10/13/2015	Telephone Services	02180
							59.29	161558	10/13/2015	Telephone Services	02180
							1,505.85	161558	10/13/2015	Wireline 911	02180
							2,999.19				
00000	008785	VERIZON CABS	M55049170615268	9/25/2015	4100-031210-5232-	- -					
						CHECK TOTAL	476.19	161559	10/13/2015	Wireline 911	02180
							476.19				
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653143	10/02/2015	4100-021200-8002-	- -					
						CHECK TOTAL	168.43	161560	10/13/2015	Copier Lease Agreement	02181
							168.43				
00000	008327	VIRGINIA EQUINE PLLC	30004943	7/10/2015	4100-035100-3110-	- -					
						CHECK TOTAL	150.00	161561	10/13/2015	Professional Health Services	02180
							150.00				
00000	007545	WILSON'S CARPET SERVICE	3196	9/28/2015	4100-014100-3310-	- -					
						CHECK TOTAL	350.00	161562	10/13/2015	Repairs & Maintenance	02181
							350.00				
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-013200-5210-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5210-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5210-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5210-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031710-5210-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031710-5210-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031710-5210-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-3310-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-3310-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-3310-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-3310-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-3310-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-6001-	- -					
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-6014-	- -					
							50.00	161574	10/16/2015	Postage	02183
							15.99	161574	10/16/2015	Postage	02183
							50.00	161574	10/16/2015	Postage	02183
							55.96	161574	10/16/2015	Postage	02183
							15.99	161574	10/16/2015	Postage	02183
							55.96	161574	10/16/2015	Postage	02183
							26.70	161574	10/16/2015	Repairs & Maintenance	02183
							47.97	161574	10/16/2015	Repairs & Maintenance	02183
							55.49	161574	10/16/2015	Repairs & Maintenance	02183
							26.64	161574	10/16/2015	Repairs & Maintenance	02183
							43.98	161574	10/16/2015	Office Supplies	02183
							16.83	161574	10/16/2015	Other Operating Supplies	02183

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	09/27/2015	9/27/2015	4100-031200-6001-	40.97	161574	10/16/2015	Office Supplies	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-6001-	64.97	161574	10/16/2015	Office Supplies	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5540-	108.00	161574	10/16/2015	Conferences & Training	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5540-	324.00	161574	10/16/2015	Conferences & Training	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5540-	108.00	161574	10/16/2015	Conferences & Training	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5540-	27.34	161574	10/16/2015	Conferences & Training	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5540-	32.31	161574	10/16/2015	Conferences & Training	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-035100-3310-	220.09	161574	10/16/2015	Repairs & Maintenance	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5540-	360.60	161574	10/16/2015	Conferences & Training	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-035100-6014-	33.50	161574	10/16/2015	Other Operating Supplies	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5540-	22.89	161574	10/16/2015	Conferences & Training	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5540-	36.23	161574	10/16/2015	Conferences & Training	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5540-	24.08	161574	10/16/2015	Conferences & Training	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5540-	31.22	161574	10/16/2015	Conferences & Training	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5540-	16.41	161574	10/16/2015	Conferences & Training	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4100-031200-5540-	16.72	161574	10/16/2015	Conferences & Training	02183
CHECK TOTAL						1,928.84				
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012510-8205-	.00	161575	10/20/2015	Hosting Fees	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012510-8205-	99.95	161575	10/20/2015	Hosting Fees	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012310-5540-	150.00	161575	10/20/2015	Conferences & Training	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012410-3321-	19.95	161575	10/20/2015	BAI.NET Credit Card Fees	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-032200-6012-	24.95	161575	10/20/2015	Books & Subscriptions	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-013200-5210-	107.23	161575	10/20/2015	Postage	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-013200-5210-	91.60	161575	10/20/2015	Postage	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-032200-5210-	5.95	161575	10/20/2015	Postage	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-073100-5210-	5.66	161575	10/20/2015	Postage	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-073100-5210-	49.00	161575	10/20/2015	Postage	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-073100-5210-	6.14	161575	10/20/2015	Postage	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-073100-5210-	8.86	161575	10/20/2015	Postage	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-073100-5210-	5.18	161575	10/20/2015	Postage	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-083500-5210-	5.95	161575	10/20/2015	Postage	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-011010-5840-	21.02	161575	10/20/2015	Meeting Expense	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-013200-6001-	48.17	161575	10/20/2015	Office Supplies	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-014100-6004-	126.09	161575	10/20/2015	Tools and Equipment	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-032200-6016-	82.93	161575	10/20/2015	JET Program	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-011010-5840-	33.91	161575	10/20/2015	Meeting Expense	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-014100-3400-	28.60	161575	10/20/2015	Misc. Meetings - Set Up	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-014500-3190-	37.60	161575	10/20/2015	Grounds Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-073100-6001-	15.72	161575	10/20/2015	Office Supplies	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-083500-6014-	38.74	161575	10/20/2015	Other Operating Supplies	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012510-6002-	319.62	161575	10/20/2015	Computer Equipment-non-capital	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-014300-6007-	145.54	161575	10/20/2015	Transfer Station Supplies	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-031210-3310-	33.95	161575	10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-032200-5815-	394.51	161575	10/20/2015	Training/Seminars	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-073100-6012-	7.97	161575	10/20/2015	Books & Subscriptions	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-073100-6012-	21.42	161575	10/20/2015	Books & Subscriptions	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-073100-6012-	15.00	161575	10/20/2015	Books & Subscriptions	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-014100-6100-	114.98	161575	10/20/2015	Personal Protective Equipment	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-014100-3310-	673.63	161575	10/20/2015	Repairs & Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-032200-6011-	217.71	161575	10/20/2015	Protective Gear/Uniforms	02185

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-032200-6011-	50.58	161575	10/20/2015	Protective Gear/Uniforms	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-032200-5540-	50.00	161575	10/20/2015	Travel - Convention & Educatio	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012310-5540-	64.49	161575	10/20/2015	Conferences & Training	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012200-5540-	200.00	161575	10/20/2015	Conferences & Training	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-032200-5210-	13.45	161575	10/20/2015	Postage	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012310-5540-	423.30	161575	10/20/2015	Conferences & Training	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-011010-5840-	80.03	161575	10/20/2015	Meeting Expense	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012200-5810-	245.00	161575	10/20/2015	Dues/Association Memberships	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012200-5810-	60.00	161575	10/20/2015	Dues/Association Memberships	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012310-5540-	15.70	161575	10/20/2015	Conferences & Training	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-081100-5810-	513.00	161575	10/20/2015	Dues/Association Memberships	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-034100-6001-	49.00	161575	10/20/2015	Office Supplies	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-011010-5840-	84.24	161575	10/20/2015	Meeting Expense	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-032200-5815-	525.00	161575	10/20/2015	Training/Seminars	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-035500-5540-	150.00	161575	10/20/2015	Conferences & Training	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-081100-5540-	29.00	161575	10/20/2015	Conferences & Training	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012220-5540-	250.00	161575	10/20/2015	Travel and Education	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-032200-6011-	235.60	161575	10/20/2015	Protective Gear/Uniforms	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-014100-3310-	33.64	161575	10/20/2015	Repairs & Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-014500-3319-	35.37	161575	10/20/2015	Equipment Repairs and Maintena	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-012310-5540-	81.56	161575	10/20/2015	Conferences & Training	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4100-032200-5815-	75.12	161575	10/20/2015	Training/Seminars	02185
					CHECK TOTAL	6,221.61				
00000	006175	ADAMS OIL COMPANY, INC.	89117	9/14/2015	4100-014100-5120-	200.00	161590	10/23/2015	Fuel	02186
					CHECK TOTAL	200.00				
00000	008743	ALEXANDER, KAREN B.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	100.00	161591	10/23/2015	Payroll - Clearing Account	02192
					CHECK TOTAL	100.00				
00000	006815	ANIHEM BLUE CROSS/SHIELD	77356 SEPT15	10/14/2015	4100-033400-3845-	4,481.88	161592	10/23/2015	Detention of Adults - Health C	02189
					CHECK TOTAL	4,481.88				
00000	007436	AQUA VIRGINIA, INC.	0559913 10/15	10/09/2015	4100-014100-5130-	20.95	161593	10/23/2015	Water	02186
00000	007436	AQUA VIRGINIA, INC.	0574622 10/15	10/09/2015	4100-014100-5130-	94.87	161593	10/23/2015	Water	02186
00000	007436	AQUA VIRGINIA, INC.	0620830 10/15	10/09/2015	4100-014100-5130-	98.23	161593	10/23/2015	Water	02186
00000	007436	AQUA VIRGINIA, INC.	0620830 10/15	10/09/2015	4100-031200-5130-	98.24	161593	10/23/2015	Water	02186
00000	007436	AQUA VIRGINIA, INC.	0621132 10/15	10/09/2015	4100-014600-5130-	662.73	161593	10/23/2015	Water - Field Irrigation	02186
00000	007436	AQUA VIRGINIA, INC.	0621781 10/15	10/09/2015	4100-014100-5130-	21.97	161593	10/23/2015	Water	02186
00000	007436	AQUA VIRGINIA, INC.	0621880 10/15	10/09/2015	4100-014600-5130-	38.90	161593	10/23/2015	Water - Field Irrigation	02186
00000	007436	AQUA VIRGINIA, INC.	1100656 10/15	10/09/2015	4100-014600-5130-	558.45	161593	10/23/2015	Water - Field Irrigation	02186
00000	007436	AQUA VIRGINIA, INC.	1100657 10/15	10/09/2015	4100-014100-5130-	140.04	161593	10/23/2015	Water	02186
00000	007436	AQUA VIRGINIA, INC.	0574341 10/15	10/09/2015	4100-022100-5130-	23.51	161593	10/23/2015	Water	02189
00000	007436	AQUA VIRGINIA, INC.	0621788 10/15	10/09/2015	4100-073100-5130-	65.11	161593	10/23/2015	Water	02189
					CHECK TOTAL	1,823.00				
00000	007436	AQUA VIRGINIA, INC.	1401897 10/15	10/09/2015	4100-014600-5130-	7.74	161594	10/23/2015	Water - Field Irrigation	02186
00000	007436	AQUA VIRGINIA, INC.	575072 10/15	10/09/2015	4100-014100-5130-	88.71	161594	10/23/2015	Water	02186
00000	007436	AQUA VIRGINIA, INC.	621730 10/15	10/09/2015	4100-014100-5130-	196.47	161594	10/23/2015	Water	02186
					CHECK TOTAL	292.92				

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	007941	BAKER & TAYLOR	K50175400	10/14/2015	4100-073100-6012-	- -	6.98	161595 10/23/2015	Books & Subscriptions	02189
00000	007941	BAKER & TAYLOR	M82762850	10/08/2015	4100-073100-6012-	- -	35.80	161595 10/23/2015	Books & Subscriptions	02189
00000	007941	BAKER & TAYLOR	5013836236	10/13/2015	4100-073100-6012-	- -	176.63	161595 10/23/2015	Books & Subscriptions	02189
					CHECK TOTAL		219.41			
00000	007866	BARTLEY, SHARON E.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- -	100.00	161596 10/23/2015	Payroll - Clearing Account	02192
					CHECK TOTAL		100.00			
00000	000032	BARTON, FAYE G.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- -	200.00	161597 10/23/2015	Payroll - Clearing Account	02192
					CHECK TOTAL		200.00			
00000	006655	BLOSSMAN GAS COMPANIES,	306549	9/23/2015	4100-032220-5120-	- -	196.89	161598 10/23/2015	Fuel	02186
					CHECK TOTAL		196.89			
00000	007831	BOCZAR, CHRISTINE	525900662976	9/16/2015	4100-035100-3110-	- -	4.00	161599 10/23/2015	Professional Health Services	02189
00000	007831	BOCZAR, CHRISTINE	528100656061	10/08/2015	4100-035100-3110-	- -	8.00	161599 10/23/2015	Professional Health Services	02189
					CHECK TOTAL		12.00			
00000	008564	BRIDGEFORTH, BASKERVILLE	VAMLIIS GIS CONF	10/19/2015	4100-012520-5510-	- -	113.75	161600 10/23/2015	Travel/Mileage/Parking/Tolls	02191
					CHECK TOTAL		113.75			
00000	011053	BRUNELLI, JESSICA M.	OCTOBER TERM	10/21/2015	4100-021100-1700-	- -	30.00	161601 10/23/2015	COMP: Jurors & Witnesses	02189
					CHECK TOTAL		30.00			
00000	011048	BURGIO, JERRY P.	OCTOBER15 TERM	10/21/2015	4100-021100-1700-	- -	30.00	161602 10/23/2015	COMP: Jurors & Witnesses	02189
					CHECK TOTAL		30.00			
00000	000540	CENIRAL VIRGINIA WASTE	20573	9/23/2015	4100-014300-3176-	- -	54.52	161603 10/23/2015	Recycling Pulls	02186
					CHECK TOTAL		54.52			
00000	006965	CINTAS CORPORATION	143626691	10/07/2015	4100-014300-6011-	- -	111.45	161604 10/23/2015	Uniforms	02186
00000	006965	CINTAS CORPORATION	143630466	10/14/2015	4100-014100-6011-	- -	66.61	161604 10/23/2015	Uniforms	02186
00000	006965	CINTAS CORPORATION	143630466	10/14/2015	4100-014500-6011-	- -	51.31	161604 10/23/2015	Uniforms	02186
00000	006965	CINTAS CORPORATION	143630467	10/14/2015	4100-014300-6011-	- -	111.48	161604 10/23/2015	Uniforms	02186
					CHECK TOTAL		340.85			
00000	007341	CLAWS & PAWS ANIMAL CARE	69173	9/01/2015	4100-035100-3110-	- -	437.00	161605 10/23/2015	Professional Health Services	02186
00000	007341	CLAWS & PAWS ANIMAL CARE	69194	9/04/2015	4100-035100-3110-	- -	555.70	161605 10/23/2015	Professional Health Services	02186
00000	007341	CLAWS & PAWS ANIMAL CARE	69305	9/11/2015	4100-035100-3110-	- -	10.04	161605 10/23/2015	Professional Health Services	02186
00000	007341	CLAWS & PAWS ANIMAL CARE	69340	9/09/2015	4100-035100-5614-	- -	22.00	161605 10/23/2015	Initial shots/visit costs	02186
00000	007341	CLAWS & PAWS ANIMAL CARE	69613	9/24/2015	4100-035100-3110-	- -	103.00	161605 10/23/2015	Professional Health Services	02186
00000	007341	CLAWS & PAWS ANIMAL CARE	69641	9/24/2015	4100-035100-5615-	- -	55.00	161605 10/23/2015	Spay/Neuter Services	02186
00000	007341	CLAWS & PAWS ANIMAL CARE	69642	9/24/2015	4100-035100-5615-	- -	35.00	161605 10/23/2015	Spay/Neuter Services	02186
00000	007341	CLAWS & PAWS ANIMAL CARE	69675	9/25/2015	4100-035100-3110-	- -	4.60	161605 10/23/2015	Professional Health Services	02186
00000	007341	CLAWS & PAWS ANIMAL CARE	69676	9/30/2015	4100-035100-3110-	- -	218.50	161605 10/23/2015	Professional Health Services	02186
					CHECK TOTAL		1,440.84			
00000	011061	CLEVELAND, WILLIAM L.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- -	200.00	161606 10/23/2015	Payroll - Clearing Account	02192
					CHECK TOTAL		200.00			
00000	007282	COBB TECHNOLOGIES, INC.	706015	10/09/2015	4100-032200-3320-	- -	225.73	161607 10/23/2015	Maintenance & Service Contract	02186
					CHECK TOTAL		225.73			

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	008045	COLE, JOHN	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	40.00	161608	10/23/2015	Payroll - Clearing Account	02192
					CHECK TOTAL	40.00				
00000	009178	COMCAST	141177024 10/15	10/01/2015	4100-014300-5260-	72.90	161609	10/23/2015	Internet	02186
					CHECK TOTAL	72.90				
00000	008615	COUNTY OF CHESTERFIELD	M. KINGSTON	11/02/2015	4100-031200-5540-	75.00	161610	10/23/2015	Conferences & Training	02186
00000	008615	COUNTY OF CHESTERFIELD	R. MANN	11/01/2015	4100-031200-5540-	75.00	161610	10/23/2015	Conferences & Training	02186
					CHECK TOTAL	150.00				
00000	011052	CROIHERS, ANDREW S.	OCTOBER TERM	10/21/2015	4100-021100-1700-	30.00	161611	10/23/2015	COMP: Jurors & Witnesses	02189
					CHECK TOTAL	30.00				
00000	011049	DANIELS, CANDELARIA D.	OCTOBER TERM	10/21/2015	4100-021100-1700-	30.00	161612	10/23/2015	COMP: Jurors & Witnesses	02189
					CHECK TOTAL	30.00				
00000	007559	DAVIS, LINDA H.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	100.00	161613	10/23/2015	Payroll - Clearing Account	02192
					CHECK TOTAL	100.00				
00000	007392	DEEP CREEK VOLUNTEER	1ST QTR'15 RENT	10/19/2015	4100-032200-5425-	2,343.00	161614	10/23/2015	Rent - Fire Companies	02187
					CHECK TOTAL	2,343.00				
00000	006011	DEER CREEK EQUINE CLINIC	18954	9/30/2015	4100-035100-3110-	265.00	161615	10/23/2015	Professional Health Services	02189
					CHECK TOTAL	265.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1001070170	10/01/2015	4100-031200-5130-	20.85	161616	10/23/2015	Water	02187
00000	006240	DIAMOND SPRINGS WATER, INC	2727954	10/02/2015	4100-014100-5130-	8.95	161616	10/23/2015	Water	02187
00000	006240	DIAMOND SPRINGS WATER, INC	2727966	10/02/2015	4100-031200-5130-	11.95	161616	10/23/2015	Water	02187
00000	006240	DIAMOND SPRINGS WATER, INC	2728195	10/02/2015	4100-014300-5130-	11.95	161616	10/23/2015	Water	02187
00000	006240	DIAMOND SPRINGS WATER, INC	909074500	9/09/2015	4100-014300-5130-	34.75	161616	10/23/2015	Water	02187
00000	006240	DIAMOND SPRINGS WATER, INC	910075450	9/11/2015	4100-031200-5130-	34.75	161616	10/23/2015	Water	02187
00000	006240	DIAMOND SPRINGS WATER, INC	917070110	9/17/2015	4100-014100-5130-	6.25	161616	10/23/2015	Water	02187
00000	006240	DIAMOND SPRINGS WATER, INC	917070170	9/17/2015	4100-031200-5130-	20.85	161616	10/23/2015	Water	02187
00000	006240	DIAMOND SPRINGS WATER, INC	924075450	9/24/2015	4100-031200-5130-	20.85	161616	10/23/2015	Water	02187
					CHECK TOTAL	171.15				
00000	008787	DMV	15273710	9/30/2015	4100-012410-3320-	2,000.00	161617	10/23/2015	Maintenance & Service Contract	02187
					CHECK TOTAL	2,000.00				
00000	000860	DOMINION VIRGINIA POWER	261383271210/15	10/01/2015	4100-022100-5110-	147.52	161618	10/23/2015	Electricity	02187
00000	000860	DOMINION VIRGINIA POWER	416568092910/15	10/02/2015	4100-031210-5110-	134.48	161618	10/23/2015	Electricity - Communications H	02187
00000	000860	DOMINION VIRGINIA POWER	800937057110/15	10/02/2015	4100-031210-5110-	58.20	161618	10/23/2015	Electricity - Communications H	02187
00000	000860	DOMINION VIRGINIA POWER	2322252509 1015	10/01/2015	4100-031200-5110-	126.76	161618	10/23/2015	Electricity	02189
					CHECK TOTAL	466.96				
00000	008750	DOMINION VIRGINIA POWER	9472753509 1015	10/01/2015	4100-053910-5643-	833.81	161619	10/23/2015	PCCPA Services - Federal CSBG	02188
					CHECK TOTAL	833.81				
00000	011056	DONOVAN, SANDRA M.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	125.00	161620	10/23/2015	Payroll - Clearing Account	02192
					CHECK TOTAL	125.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
----	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	011057	EDWARDS, JOHN	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	50.00 50.00	161621	10/23/2015	Payroll - Clearing Account	02192
00000	008201	EMERGENCY EQUIPMENT, INC.	3039	10/07/2015	4100-032200-6009-	- - CHECK TOTAL	254.03 254.03	161622	10/23/2015	Auto Repairs and Parts	02187
00000	006666	FINE CREEK FIRE DEPT	1ST QTR RENT 16	10/19/2015	4100-032200-5425-	- - CHECK TOTAL	3,278.00 3,278.00	161623	10/23/2015	Rent - Fire Companies	02187
00000	006869	GALE GROUP	56478482	10/13/2015	4100-073100-6012-	- - CHECK TOTAL	200.16 200.16	161624	10/23/2015	Books & Subscriptions	02189
00000	011050	GARRISON, THOMAS E.	OCTOBER TERM	10/21/2015	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	161625	10/23/2015	COMP: Jurors & Witnesses	02189
00000	006763	GREENBERG & ASSOCIATES	2578	10/05/2015	4100-031200-3110-	- - CHECK TOTAL	1,330.00 1,330.00	161626	10/23/2015	Professional Health Services	02189
00000	005075	GREENE, FLOYD, JR.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	50.00 50.00	161627	10/23/2015	Payroll - Clearing Account	02192
00000	011054	GRIFFIN, CORY M.	OCTOBER TERM	10/21/2015	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	161628	10/23/2015	COMP: Jurors & Witnesses	02189
00000	009352	HAISLIP, KENNETH M.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	130.00 130.00	161629	10/23/2015	Payroll - Clearing Account	02192
00000	009690	HARRIS, CYNTHIA D.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	100.00 100.00	161630	10/23/2015	Payroll - Clearing Account	02192
00000	010677	HEINIZELMAN, MICHAEL	PRISONER TRANSP	10/11/2015	4100-031200-5550-	- - CHECK TOTAL	9.35 9.35	161631	10/23/2015	Prisoner Extradition	02187
00000	008400	HEROES APPAREL, LLC	1649126	10/08/2015	4100-031200-6011-	- - CHECK TOTAL	80.00 80.00	161632	10/23/2015	Uniforms	02189
00000	008897	HIATT, ANYA K.	OCTOBER15 TERM	10/21/2015	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	161633	10/23/2015	COMP: Jurors & Witnesses	02189
00000	009652	HORIZON DISTRIBUTORS INC	4R003841	10/05/2015	4100-014500-3319-	- - CHECK TOTAL	580.42 580.42	161634	10/23/2015	Equipment Repairs and Maintena	02187
00000	006626	HUGENOT VOLUNTEER FIRE	MAINT/TRAINING	6/18/2015	4100-032200-3310-	- -	294.36	161635	10/23/2015	Equipment Repair	02187
00000	006626	HUGENOT VOLUNTEER FIRE	MAINT/TRAINING	6/18/2015	4100-032200-5815-	- - CHECK TOTAL	113.53 407.89	161635	10/23/2015	Training/Seminars	02187
00000	010287	HUTCHISON, BARBARA J.	WALMART 10-7-15	10/07/2015	4100-021600-6001-	- - CHECK TOTAL	31.78 31.78	161636	10/23/2015	Office Supplies	02187
00000	010755	INNOVATIVE TURF	2769	10/01/2015	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	161637	10/23/2015	Maintenance/Service Contracts	02187

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	010231	J & K HEAVY TRUCKS &	5232	10/08/2015	4100-032200-6009-	- -				
					CHECK TOTAL	180.29	161638	10/23/2015	Auto Repairs and Parts	02187
00000	008381	JAMES RIVER PETROLEUM	79	8/31/2015	4100-035100-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	79	8/31/2015	4100-031200-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	79A	8/31/2015	4100-032200-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	79A	8/31/2015	4100-032200-5120-	- -			Apparatus Fuel	02191
00000	008381	JAMES RIVER PETROLEUM	79A	8/31/2015	4100-032200-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	79B	8/31/2015	4100-035500-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	79C	8/31/2015	4100-014100-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	79C	8/31/2015	4100-014500-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	79E	8/31/2015	4100-034100-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	79F	8/31/2015	4100-012510-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	79G	8/31/2015	4100-081100-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	79H	8/31/2015	4100-083500-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	79I	8/31/2015	4100-014300-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	80	9/30/2015	4100-035100-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	80	9/30/2015	4100-031200-6008-	- -			Gas/Grease/Oil	02191
					CHECK TOTAL	5,548.71	161639	10/23/2015		
						17,510.60				
00000	008381	JAMES RIVER PETROLEUM	80A	9/30/2015	4100-032200-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	80A	9/30/2015	4100-032200-5120-	- -			Apparatus Fuel	02191
00000	008381	JAMES RIVER PETROLEUM	80A	9/30/2015	4100-032200-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	80B	9/30/2015	4100-035500-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	80C	9/30/2015	4100-014100-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	80E	9/30/2015	4100-034100-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	80G	9/30/2015	4100-081100-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	80H	9/30/2015	4100-083500-6008-	- -			Gas/Grease/Oil	02191
00000	008381	JAMES RIVER PETROLEUM	80I	9/30/2015	4100-014300-6008-	- -			Gas/Grease/Oil	02191
					CHECK TOTAL	5,426.05				
00000	007874	JONES, LINDA HOLLIN	SHRM EXPENSES	10/08/2015	4100-012220-5540-	- -			Travel and Education	02187
00000	007874	JONES, LINDA HOLLIN	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- -			Payroll - Clearing Account	02192
					CHECK TOTAL	165.73				
00000	009898	JORDAN, CECIL W.	MARCH-JUNE 2015	6/30/2015	4100-013200-1011-	- -			COMP: Electoral Board	02191
					CHECK TOTAL	688.16				
00000	007010	KING, R. DAVID	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- -			Payroll - Clearing Account	02192
					CHECK TOTAL	250.00				
00000	000157	KORMAN SIGNS, INC.	286435	10/09/2015	4100-081100-6021-	- -			Street Signs	02187
					CHECK TOTAL	346.71				
00000	009970	LABOR READY MID-ATLANTIC	20190116	10/02/2015	4100-014500-3190-	- -			Grounds Maintenance	02187
					CHECK TOTAL	428.33				
00000	010771	LAND AND COATES, INC.	616826	9/11/2015	4100-014500-3319-	- -			Equipment Repairs and Maintena	02187
00000	010771	LAND AND COATES, INC.	616828	9/11/2015	4100-014500-3319-	- -			Equipment Repairs and Maintena	02187
00000	010771	LAND AND COATES, INC.	621638	9/28/2015	4100-014500-3319-	- -			Equipment Repairs and Maintena	02187
					CHECK TOTAL	254.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	006629	LANDSCAPE SUPPLY, INC.	0529782-IN	10/08/2015	4100-014500-3190-	- - CHECK TOTAL	45.99 45.99	161647	10/23/2015	Grounds Maintenance	02187
00000	007876	LANE, RICHARD SCOTT	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	400.00 400.00	161648	10/23/2015	Payroll - Clearing Account	02192
00000	007981	LANGUAGE LINE SERVICES	3693900	9/30/2015	4100-031710-5230-	- - CHECK TOTAL	9.60 9.60	161649	10/23/2015	Telephone Services	02187
00000	011046	LITTLE ZION BAPTIST	MOU	10/16/2015	4100-053910-5643-	- - CHECK TOTAL	2,940.00 2,940.00	161650	10/23/2015	PCCAA Services - Federal CSBG	02188
00000	006672	MACON FIRE DEPARTMENT	1ST QTR RENT 16	10/19/2015	4100-032200-5425-	- - CHECK TOTAL	2,492.00 2,492.00	161651	10/23/2015	Rent - Fire Companies	02187
00000	006538	MATTHEW BENDER	74862766	9/17/2015	4100-011010-3002-	- - CHECK TOTAL	47.08 47.08	161652	10/23/2015	County Code	02188
00000	001485	MOOTZ, DEANNA	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	125.00 125.00	161653	10/23/2015	Payroll - Clearing Account	02192
00000	000205	MUNICIPAL CODE CORP.	261786	10/06/2015	4100-011010-3002-	- - CHECK TOTAL	700.00 700.00	161654	10/23/2015	County Code	02187
00000	009543	NATIONAL SECURITY & DOOR	110683	10/02/2015	4100-031200-6014-	- - CHECK TOTAL	1,704.50 1,704.50	161655	10/23/2015	Other Operating Supplies	02187
00000	009438	PARISI, ANDY	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	50.00 50.00	161656	10/23/2015	Payroll - Clearing Account	02192
00000	000375	PIEDMONT REGIONAL JAIL	2615	9/30/2015	4100-033400-3841-	- - CHECK TOTAL	26,848.00 26,848.00	161657	10/23/2015	Detention of Adults	02189
00000	001420	PTINEY BOWES, INC.	550316	10/09/2015	4100-021600-6001-	- - CHECK TOTAL	108.23 108.23	161658	10/23/2015	Office Supplies	02189
00000	006914	POWHATAN AUTO REPAIR	737	10/15/2015	4100-031200-6008-	- - CHECK TOTAL	16.00 16.00	161659	10/23/2015	Gas/Grease/Oil	02189
00000	010456	POWHATAN CHAMBER OF	15 GOLD SPONSOR	10/21/2015	4100-081200-0026-	- - CHECK TOTAL	500.00 500.00	161660	10/23/2015	Leadership Institute	02189
00000	006765	POWHATAN VOLUNTEER RESCUE	1ST QTR RENT 16	10/19/2015	4100-032200-5425-	- -	4,300.50	161661	10/23/2015	Rent - Fire Companies	02187
00000	006765	POWHATAN VOLUNTEER RESCUE	1ST QTR RENT 16	10/19/2015	4100-032200-5425-	- - CHECK TOTAL	574.50 4,875.00	161661	10/23/2015	Rent - Fire Companies	02187
00000	006523	PURCHASE POWER	181769378621015	10/01/2015	4100-081100-5210-	- -	147.93	161662	10/23/2015	Postage	02191
00000	006523	PURCHASE POWER	181769378621015	10/01/2015	4100-013200-5210-	- -	767.66	161662	10/23/2015	Postage	02191
00000	006523	PURCHASE POWER	181769378621015	10/01/2015	4100-012100-5210-	- -	11.59	161662	10/23/2015	Postage	02191
00000	006523	PURCHASE POWER	181769378621015	10/01/2015	4100-034100-5210-	- -	157.53	161662	10/23/2015	Postage	02191
00000	006523	PURCHASE POWER	181769378621015	10/01/2015	4100-014100-5210-	- -	4.40	161662	10/23/2015	Postage	02191

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	
00000	006523	PURCHASE POWER	181769378621015	10/01/2015	4100-012200-5210-	-	-	847.84	161662 10/23/2015	Postage	02191
00000	006523	PURCHASE POWER	181769378621015	10/01/2015	4100-022100-5210-	-	-	36.18	161662 10/23/2015	Postage	02191
00000	006523	PURCHASE POWER	181769378621015	10/01/2015	4100-012210-5210-	-	-	12.99	161662 10/23/2015	Postage	02191
					CHECK TOTAL	1,986.12					
00000	009767	QUALITY UNIFORM CO, INC.	3947	10/08/2015	4100-031200-6011-	-	-	576.00	161663 10/23/2015	Uniforms	02188
00000	009767	QUALITY UNIFORM CO, INC.	3948	10/08/2015	4100-031200-6011-	-	-	125.00	161663 10/23/2015	Uniforms	02188
					CHECK TOTAL	701.00					
00000	000780	QUILL CORPORATION	8405094	10/05/2015	4100-012410-6001-	-	-	442.57	161664 10/23/2015	Office Supplies	02188
					CHECK TOTAL	442.57					
00000	000620	R. C. GOODWYN & SONS, INC	689914	9/30/2015	4100-014100-3310-	-	-	36.79	161665 10/23/2015	Repairs & Maintenance	02188
00000	000620	R. C. GOODWYN & SONS, INC	689928	9/30/2015	4100-014100-3310-	-	-	17.38	161665 10/23/2015	Repairs & Maintenance	02188
00000	000620	R. C. GOODWYN & SONS, INC	690514	10/06/2015	4100-014100-3310-	-	-	89.99	161665 10/23/2015	Repairs & Maintenance	02188
00000	000620	R. C. GOODWYN & SONS, INC	690700	10/07/2015	4100-014100-3310-	-	-	7.02	161665 10/23/2015	Repairs & Maintenance	02188
00000	000620	R. C. GOODWYN & SONS, INC	690706	10/07/2015	4100-014100-3310-	-	-	31.92	161665 10/23/2015	Repairs & Maintenance	02188
00000	000620	R. C. GOODWYN & SONS, INC	690707	10/07/2015	4100-014100-3310-	-	-	139.95	161665 10/23/2015	Repairs & Maintenance	02188
00000	000620	R. C. GOODWYN & SONS, INC	691000	10/08/2015	4100-014100-3310-	-	-	4.00	161665 10/23/2015	Repairs & Maintenance	02188
00000	000620	R. C. GOODWYN & SONS, INC	691037	10/08/2015	4100-014100-3310-	-	-	11.29	161665 10/23/2015	Repairs & Maintenance	02188
00000	000620	R. C. GOODWYN & SONS, INC	691038	10/08/2015	4100-014100-3310-	-	-	5.36	161665 10/23/2015	Repairs & Maintenance	02188
					CHECK TOTAL	343.70					
00000	011025	RAPISCAN SYSTEMS, INC.	203972	9/25/2015	4100-031200-8107-	-	-	3,299.55	161666 10/23/2015	Capital Outlay	02188
					CHECK TOTAL	3,299.55					
00000	006528	REAMS, PENNY	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	-	-	160.00	161667 10/23/2015	Payroll - Clearing Account	02192
					CHECK TOTAL	160.00					
00000	009047	RED WING SHOES	484122879	9/04/2015	4100-031200-6011-	-	-	202.69	161668 10/23/2015	Uniforms	02188
					CHECK TOTAL	202.69					
00000	007975	REMOVAL SERVICES OF VA	MORRIS	9/28/2015	4100-035300-3110-	-	-	79.00	161669 10/23/2015	Professional Health Services	02189
					CHECK TOTAL	79.00					
00000	009037	REYNOLDS LIGHTING SUPPLY	112174	9/29/2015	4100-014100-3310-	-	-	395.10	161670 10/23/2015	Repairs & Maintenance	02188
					CHECK TOTAL	395.10					
00000	011051	ROGERS, MYRNA J.	OCTOBER TERM	10/21/2015	4100-021100-1700-	-	-	30.00	161671 10/23/2015	COMP: Jurors & Witnesses	02189
					CHECK TOTAL	30.00					
00000	007882	ROSS, ANDREA S.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	-	-	50.00	161672 10/23/2015	Payroll - Clearing Account	02192
					CHECK TOTAL	50.00					
00000	007062	RUTHERFORD JANITOR SUPPLY	903480	10/08/2015	4100-032210-6005-	-	-	304.17	161673 10/23/2015	Cleaning Supplies	02188
00000	007062	RUTHERFORD JANITOR SUPPLY	903481	10/08/2015	4100-032220-6005-	-	-	200.39	161673 10/23/2015	Cleaning Supplies	02188
					CHECK TOTAL	504.56					
00000	006921	SEA-CLEAR AQUARIUM	3933	10/15/2015	4100-073100-3320-	-	-	80.00	161674 10/23/2015	Maintenance & Service Contract	02189
					CHECK TOTAL	80.00					

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	009452	SEACOM, INC. OF VIRGINIA	7911 REISSUE	9/08/2015	4100-073100-3310-	- - CHECK TOTAL	945.00 945.00	161675	10/23/2015	Repairs and Maintenance	02188
00000	006593	SHEEHY FORD	NOHB103531	10/06/2015	4100-031200-6009-	- -	69.00	161676	10/23/2015	Auto Parts/Repairs	02188
00000	006593	SHEEHY FORD	NOHB58673	9/30/2015	4100-031200-6009-	- - CHECK TOTAL	241.50 310.50	161676	10/23/2015	Auto Parts/Repairs	02188
00000	009701	SHI INTERNATIONAL CORP.	B04074191	10/09/2015	4100-012520-6002-	- -	595.73	161677	10/23/2015	Computer Equip non-cap / softw	02189
00000	009701	SHI INTERNATIONAL CORP.	B04074197	10/09/2015	4100-014400-6001-	- - CHECK TOTAL	374.80 970.53	161677	10/23/2015	Stationery/Office Supplies	02189
00000	007157	SHORES COLLISION, INC.	15-9949	10/06/2015	4100-031200-6009-	- -	2,642.92	161678	10/23/2015	Auto Parts/Repairs	02188
00000	007157	SHORES COLLISION, INC.	15-9963	10/07/2015	4100-031200-6009-	- - CHECK TOTAL	373.19 3,016.11	161678	10/23/2015	Auto Parts/Repairs	02188
00000	007883	SKEENS, DONNA F.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	250.00 250.00	161679	10/23/2015	Payroll - Clearing Account	02192
00000	007653	SOCIETY FOR HUMAN	9006365960	10/20/2015	4100-012220-5810-	- - CHECK TOTAL	190.00 190.00	161680	10/23/2015	Dues/Association Membership	02188
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005	10/15/2015	4100-031210-5110-	- - CHECK TOTAL	118.60 118.60	161681	10/23/2015	Electricity - Communications H	02188
00000	007937	SPRINT	678582480	9/15/2015	4100-031200-5240-	- - CHECK TOTAL	32.78 32.78	161682	10/23/2015	Long Distance	02188
00000	011058	SPROUSE, KATTINA M.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	50.00 50.00	161683	10/23/2015	Payroll - Clearing Account	02192
00000	001940	STANDBY SYSTEMS, INC.	10152104	10/05/2015	4100-032220-3310-	- -	23.50	161684	10/23/2015	Repairs & Maintenance	02188
00000	001940	STANDBY SYSTEMS, INC.	10152105	10/05/2015	4100-014100-3310-	- - CHECK TOTAL	68.50 92.00	161684	10/23/2015	Repairs & Maintenance	02188
00000	007384	STANLEY ACCESS TECH	904199959	9/30/2015	4100-014100-3320-	- - CHECK TOTAL	496.62 496.62	161685	10/23/2015	Maintenance & Service Contract	02188
00000	008578	STAPLES BUSINESS AD-	3279108708	9/29/2015	4100-012100-6001-	- -	35.91	161686	10/23/2015	Office Supplies	02188
00000	008578	STAPLES BUSINESS AD-	3279496914	10/01/2015	4100-012220-6001-	- -	39.30	161686	10/23/2015	Supplies	02188
00000	008578	STAPLES BUSINESS AD-	3279496914	10/01/2015	4100-012200-6001-	- -	15.68	161686	10/23/2015	Office Supplies	02188
00000	008578	STAPLES BUSINESS AD-	3279496920	10/01/2015	4100-013200-6001-	- -	28.10	161686	10/23/2015	Office Supplies	02188
00000	008578	STAPLES BUSINESS AD-	3279594918	10/02/2015	4100-031200-6001-	- -	52.31	161686	10/23/2015	Office Supplies	02188
00000	008578	STAPLES BUSINESS AD-	3279594922	10/02/2015	4100-031200-6001-	- -	7.41	161686	10/23/2015	Office Supplies	02188
00000	008578	STAPLES BUSINESS AD-	3280500613	10/09/2015	4100-013200-6001-	- -	27.59	161686	10/23/2015	Office Supplies	02188
00000	008578	STAPLES BUSINESS AD-	3278588723	9/24/2015	4100-021600-6001-	- -	37.80	161686	10/23/2015	Office Supplies	02189
00000	008578	STAPLES BUSINESS AD-	3279594924A	10/02/2015	4100-034100-6001-	- -	1.90	161686	10/23/2015	Office Supplies	02189
00000	008578	STAPLES BUSINESS AD-	3280426145	10/08/2015	4100-021600-6001-	- -	200.25	161686	10/23/2015	Office Supplies	02189
00000	008578	STAPLES BUSINESS AD-	3280500614	10/09/2015	4100-021600-6001-	- - CHECK TOTAL	97.44 468.09	161686	10/23/2015	Office Supplies	02189
00000	000280	SYDOR HYDRO, INC.	71173209	10/15/2015	4100-035100-5140-	- - CHECK TOTAL	385.16 385.16	161687	10/23/2015	Sewer	02189

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	000845	TOWN POLICE SUPPLY OF	R79469	10/07/2015	4100-031200-6011-	- - CHECK TOTAL	196.00 196.00	161688	10/23/2015	Uniforms	02189
00000	008736	TRACEY, RITA	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	100.00 100.00	161689	10/23/2015	Payroll - Clearing Account	02192
00000	011006	TRACTOR SUPPLY CREDIT	200454167	9/15/2015	4100-035100-6022-	- -	13.99	161690	10/23/2015	Dog Food/Supplies	02188
00000	011006	TRACTOR SUPPLY CREDIT	200455531	9/23/2015	4100-031200-6022-	- - CHECK TOTAL	72.98 86.97	161690	10/23/2015	Dog Food & Supplies K9	02188
00000	006661	TREASURER OF VIRGINIA	NOTARY-REAMS	10/31/2015	4100-032200-5540-	- - CHECK TOTAL	45.00 45.00	161691	10/23/2015	Travel - Convention & Educatio	02188
00000	007905	TREASURER OF VIRGINIA	MORRIS, C	9/29/2015	4100-035300-3110-	- - CHECK TOTAL	20.00 20.00	161692	10/23/2015	Professional Health Services	02188
00000	011059	TROTIA, CHRISTINE	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	25.00 25.00	161693	10/23/2015	Payroll - Clearing Account	02192
00000	007625	TURNER, LATOYA C.	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	55.00 55.00	161694	10/23/2015	Payroll - Clearing Account	02192
00000	009574	UNIQUE MANAGEMENT	314662	10/01/2015	4100-073100-6012-	- - CHECK TOTAL	59.70 59.70	161695	10/23/2015	Books & Subscriptions	02188
00000	008309	UNITED RENTALS (NORTH	131987882-001	10/02/2015	4100-035500-6023-	- - CHECK TOTAL	440.40 440.40	161696	10/23/2015	Mobile Command Post	02188
00000	008094	VARNIER, DAVID	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- - CHECK TOTAL	75.00 75.00	161697	10/23/2015	Payroll - Clearing Account	02192
00000	008140	VERIZON	8045985671 10/15	10/11/2015	4100-012510-5230-	- -	44.73	161698	10/23/2015	Telephone Services	02189
00000	008140	VERIZON	8045985600 9/15	9/28/2015	100-000100-0006-	- -	123.92	161698	10/23/2015	Due from Other Agencies	02191
00000	008140	VERIZON	8045985600 9/15	9/28/2015	4100-012510-5230-	- -	1,473.11	161698	10/23/2015	Telephone Services	02191
00000	008140	VERIZON	8045985600 9/15	9/28/2015	4100-012510-5260-	- -	381.44	161698	10/23/2015	Internet Usage	02191
00000	008140	VERIZON	8045985600 9/15	9/28/2015	4100-012510-5270-	- - CHECK TOTAL	996.39 3,019.59	161698	10/23/2015	Network Service Connection	02191
00000	009079	VERIZON COMMUNICATIONS	962900460410/15	10/01/2015	4100-073100-5260-	- - CHECK TOTAL	139.99 139.99	161699	10/23/2015	Internet	02188
00000	008126	VERIZON WIRELESS	9753461968	10/06/2015	100-000100-0005-	- -	40.03	161700	10/23/2015	Due from other governmental un	02188
00000	008126	VERIZON WIRELESS	9753461968	10/06/2015	4100-012510-5260-	- -	40.01	161700	10/23/2015	Internet Usage	02188
00000	008126	VERIZON WIRELESS	9753461968	10/06/2015	4100-035500-5260-	- -	40.01	161700	10/23/2015	Internet	02188
00000	008126	VERIZON WIRELESS	9753218087	10/01/2015	4100-031200-5250-	- -	3,434.28	161700	10/23/2015	Cell Phones	02189
00000	008126	VERIZON WIRELESS	9753218088	10/01/2015	4100-012100-5250-	- -	49.68	161700	10/23/2015	Cell Phones	02191
00000	008126	VERIZON WIRELESS	9753218088	10/01/2015	4100-012510-5250-	- -	49.68	161700	10/23/2015	Cell Phones	02191
00000	008126	VERIZON WIRELESS	9753218088	10/01/2015	4100-012510-5270-	- -	180.01	161700	10/23/2015	Network Service Connection	02191
00000	008126	VERIZON WIRELESS	9753218088	10/01/2015	4100-014100-5250-	- -	443.20	161700	10/23/2015	Cell Phones	02191
00000	008126	VERIZON WIRELESS	9753218088	10/01/2015	4100-032200-5250-	- -	299.41	161700	10/23/2015	Cell Phones	02191
00000	008126	VERIZON WIRELESS	9753218088	10/01/2015	4100-033300-5250-	- -	29.26	161700	10/23/2015	Cell Phones	02191

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	008126	VERIZON WIRELESS	9753218088	10/01/2015	4100-034100-5250-	-	-	149.04	161700 10/23/2015	Cell Phones	02191
00000	008126	VERIZON WIRELESS	9753218088	10/01/2015	4100-071110-5250-	-	-	294.66	161700 10/23/2015	Cell Phones	02191
00000	008126	VERIZON WIRELESS	9753218088	10/01/2015	4100-073100-5250-	-	-	99.36	161700 10/23/2015	Cell Phones	02191
00000	008126	VERIZON WIRELESS	9753218088	10/01/2015	4100-081100-5250-	-	-	28.12	161700 10/23/2015	Cell Phones	02191
					CHECK TOTAL	5,176.75					
00000	008710	VIRGINIA BUSINESS SYSTEMS	17621526	9/26/2015	4100-012100-3320-	-	-	203.55	161701 10/23/2015	Maintenance & Service Contract	02189
00000	008710	VIRGINIA BUSINESS SYSTEMS	17621527	9/28/2015	4100-021600-8002-	-	-	175.29	161701 10/23/2015	Copier Lease	02189
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653139	10/02/2015	4100-013200-3320-	-	-	204.09	161701 10/23/2015	Maintenance & Service Contract	02189
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653140	10/02/2015	4100-021600-8002-	-	-	85.42	161701 10/23/2015	Copier Lease	02189
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653144	10/02/2015	4100-022100-3320-	-	-	107.22	161701 10/23/2015	Maintenance & Service Contract	02189
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653146	10/02/2015	4100-031200-3320-	-	-	202.93	161701 10/23/2015	Maintenance & Service Contract	02189
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653142	10/02/2015	4100-034100-3320-	-	-	3.62	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653142	10/02/2015	4100-012310-3320-	-	-	16.32	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653142	10/02/2015	4100-012100-3320-	-	-	78.52	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653142	10/02/2015	4100-012210-3320-	-	-	.07	161701 10/23/2015	Maintenance/Service Contracts	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653142	10/02/2015	4100-014100-3320-	-	-	.06	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653142	10/02/2015	4100-012200-3320-	-	-	33.31	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653142	10/02/2015	4100-053120-3320-	-	-	6.24	161701 10/23/2015	Maint/Service Contract/Copying	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653142	10/02/2015	4100-081100-3320-	-	-	17.41	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653142	10/02/2015	4100-012310-3320-	-	-	17.63	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653142	10/02/2015	4100-012410-3320-	-	-	7.51	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653147	10/02/2015	4100-034100-3320-	-	-	17.92	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653147	10/02/2015	4100-012310-3320-	-	-	80.70	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653147	10/02/2015	4100-012100-3320-	-	-	388.25	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653147	10/02/2015	4100-012210-3320-	-	-	.35	161701 10/23/2015	Maintenance/Service Contracts	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653147	10/02/2015	4100-012200-3320-	-	-	164.69	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653147	10/02/2015	4100-053120-3320-	-	-	30.87	161701 10/23/2015	Maint/Service Contract/Copying	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653147	10/02/2015	4100-081100-3320-	-	-	86.06	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653147	10/02/2015	4100-012310-3320-	-	-	87.06	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653147	10/02/2015	4100-012410-3320-	-	-	37.12	161701 10/23/2015	Maintenance & Service Contract	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653147	10/02/2015	4100-014100-3320-	-	-	.31	161701 10/23/2015	Maintenance & Service Contract	02191
					CHECK TOTAL	2,052.52					
00000	009304	VIRGINIA BUSINESS SYSTEMS	2069938	10/01/2015	4100-034100-3320-	-	-	86.08	161702 10/23/2015	Maintenance & Service Contract	02189
					CHECK TOTAL	86.08					
00000	007983	VIRGINIA EMPLOYMENT	1889770 9/15	9/30/2015	4100-012220-2703-	-	-	5,979.85	161703 10/23/2015	Unemployment Claims	02189
					CHECK TOTAL	5,979.85					
00000	008327	VIRGINIA EQUINE PLLC	30005190	9/04/2015	4100-035100-3110-	-	-	60.00	161704 10/23/2015	Professional Health Services	02189
00000	008327	VIRGINIA EQUINE PLLC	30005190	9/04/2015	4100-035100-3110-	-	-	120.00	161704 10/23/2015	Professional Health Services	02189
00000	008327	VIRGINIA EQUINE PLLC	30005190	9/04/2015	4100-035100-3110-	-	-	120.00	161704 10/23/2015	Professional Health Services	02189
					CHECK TOTAL	300.00					
00000	006870	VIRGINIA LAWYERS WEEKLY	0614766 9/15	9/30/2015	4100-012210-6012-	-	-	369.00	161705 10/23/2015	Books & Subscriptions	02189
					CHECK TOTAL	369.00					
00000	009768	WAMPLER EANES APPRAISAL	008-16	10/01/2015	100-000200-0009-	-	-	2,850.00	161706 10/23/2015	Retainage Payable	02189
00000	009768	WAMPLER EANES APPRAISAL	008-16	10/01/2015	4100-012320-3160-	-	-	28,500.00	161706 10/23/2015	Reassessment Services	02189
					CHECK TOTAL	25,650.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	001680	WASTE MANAGEMENT OF	3064350-2424-6	10/01/2015	4100-014300-3175-	- -				
					CHECK TOTAL	286.07	161707	10/23/2015	Waste Disposal	02189
						286.07				
00000	011060	WILSON-WOODEL, MARY	CHRISTMAS CLUB	8/31/2015	100-000200-0001-	- -				
					CHECK TOTAL	100.00	161708	10/23/2015	Payroll - Clearing Account	02192
						100.00				
00000	006175	ADAMS OIL COMPANY, INC.	91664	10/23/2015	4100-014500-6008-	- -				
					CHECK TOTAL	60.53	161815	10/30/2015	Gas/Grease/Oil	02195
						60.53				
00000	010780	ALL GOOD AUTOMOTIVE LLC	925	10/16/2015	4100-031200-6009-	- -				
					CHECK TOTAL	158.07	161816	10/30/2015	Auto Parts/Repairs	02195
						158.07				
00000	007436	AQUA VIRGINIA, INC.	0575528 10/15	10/09/2015	4100-032210-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0621784 10/15	10/09/2015	4100-014100-5130-	- -				
					CHECK TOTAL	57.93	161817	10/30/2015	Water	02195
						99.48	161817	10/30/2015	Water	02195
						157.41				
00000	007941	BAKER & TAYLOR	5013849311	10/22/2015	4100-073100-6012-	- -				
					CHECK TOTAL	255.20	161818	10/30/2015	Books & Subscriptions	02193
						255.20				
00000	011063	BEAGLE, ANDREW D.	ADJUNCT INST	10/15/2015	4100-032200-5815-	- -				
					CHECK TOTAL	160.00	161819	10/30/2015	Training/Seminars	02193
						160.00				
00000	000045	BLANKENSHIP, SUSAN M.	BAI/COR MITG	10/22/2015	4100-012310-5510-	- -				
					CHECK TOTAL	97.18	161820	10/30/2015	Travel/Mileage/Parking/Tolls	02193
						97.18				
00000	009566	BODINE, NAN	BOOK 6	10/20/2015	4100-073100-6012-	- -				
					CHECK TOTAL	15.00	161821	10/30/2015	Books & Subscriptions	02193
						15.00				
00000	011010	BOX ALARM TEES	14	10/01/2015	4100-032200-6016-	- -				
					CHECK TOTAL	260.40	161822	10/30/2015	JET Program	02193
						260.40				
00000	008276	CENGAGE LEARNING INC.	56546531	10/22/2015	4100-073100-6012-	- -				
					CHECK TOTAL	23.24	161823	10/30/2015	Books & Subscriptions	02193
						23.24				
00000	000540	CENRAL VIRGINIA WASTE	20580	10/13/2015	4100-014300-3175-	- -				
00000	000540	CENRAL VIRGINIA WASTE	20592	10/16/2015	4100-014300-3175-	- -				
00000	000540	CENRAL VIRGINIA WASTE	20611	10/16/2015	4100-014300-3177-	- -				
00000	000540	CENRAL VIRGINIA WASTE	20624	10/22/2015	4100-014300-3176-	- -				
00000	000540	CENRAL VIRGINIA WASTE	20624	10/22/2015	4100-014300-3176-	- -				
00000	000540	CENRAL VIRGINIA WASTE	20624	10/22/2015	4100-014300-3176-	- -				
					CHECK TOTAL	790.00	161824	10/30/2015	Waste Disposal	02195
						15,357.26	161824	10/30/2015	Waste Disposal	02195
						1,235.46	161824	10/30/2015	Recycling-Scrap Tires	02195
						495.00	161824	10/30/2015	Recycling Pulls	02195
						5,170.00	161824	10/30/2015	Recycling Pulls	02195
						1,216.69	161824	10/30/2015	Recycling Pulls	02195
					CHECK TOTAL	21,831.03				
00000	006965	CINTAS CORPORATION	143634189	10/21/2015	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143634189	10/21/2015	4100-014500-6011-	- -				
00000	006965	CINTAS CORPORATION	143634190	10/21/2015	4100-014300-6011-	- -				
					CHECK TOTAL	58.97	161825	10/30/2015	Uniforms	02195
						58.96	161825	10/30/2015	Uniforms	02195
						111.48	161825	10/30/2015	Uniforms	02195
						229.41				
00000	000550	CRAITER CRIMINAL JUSTICE	1193	10/22/2015	4100-031200-6011-	- -				
					CHECK TOTAL	393.50	161826	10/30/2015	Uniforms	02195
						393.50				
00000	006240	DIAMOND SPRINGS WATER, INC	1001070120	10/01/2015	4100-014100-5130-	- -				
						13.98	161827	10/30/2015	Water	02195

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	006240	DIAMOND SPRINGS WATER, INC	2727968	10/02/2015	4100-014100-5130-	- -				
					CHECK TOTAL	9.95	161827	10/30/2015	Water	02195
						23.93				
00000	007693	DURHAM, EUGENE	443090095	7/29/2015	4100-032200-5815-	- -				
					CHECK TOTAL	79.74	161828	10/30/2015	Training/Seminars	02193
						79.74				
00000	007509	ECK SUPPLY CO.	14013040	10/09/2015	4100-014100-3310-	- -				
					CHECK TOTAL	978.67	161829	10/30/2015	Repairs & Maintenance	02195
						978.67				
00000	006585	ELECTRICAL CONNECTION	3595	10/14/2015	4100-014100-3310-	- -				
00000	006585	ELECTRICAL CONNECTION	3596	10/14/2015	4100-014100-3310-	- -				
00000	006585	ELECTRICAL CONNECTION	3598	10/14/2015	4100-014100-3310-	- -				
00000	006585	ELECTRICAL CONNECTION	3599	10/14/2015	4100-014100-3310-	- -				
					CHECK TOTAL	3,804.30	161830	10/30/2015	Repairs & Maintenance	02195
						5,038.94				
00000	000690	FLAIROCK TIRE & AUTO	13947	10/27/2015	4100-031200-6009-	- -				
					CHECK TOTAL	255.27	161831	10/30/2015	Auto Parts/Repairs	02195
						255.27				
00000	009280	GOODMAN SPECIALIZED	12991G UNIT110	10/15/2015	4100-032300-6009-	- -				
					CHECK TOTAL	1,157.24	161832	10/30/2015	Auto Parts/Repair	02193
						1,157.24				
00000	010709	HEARN, JR., DANIEL ALAN	1670	10/15/2015	4100-014100-3310-	- -				
					CHECK TOTAL	500.00	161833	10/30/2015	Repairs & Maintenance	02195
						500.00				
00000	010677	HEINIZELMAN, MICHAEL	7-ELEVEN FUEL	10/22/2015	4100-031200-5550-	- -				
					CHECK TOTAL	10.00	161834	10/30/2015	Prisoner Extradition	02195
						10.00				
00000	006097	HERTZLER FARM & FEED, INC	25815	10/25/2015	4100-035100-6022-	- -				
					CHECK TOTAL	46.29	161835	10/30/2015	Dog Food/Supplies	02195
						46.29				
00000	000120	JAMES RIVER AIR	S60247	9/25/2015	4100-032220-3310-	- -				
00000	000120	JAMES RIVER AIR	S60470	9/30/2015	4100-014100-3310-	- -				
					CHECK TOTAL	619.05	161836	10/30/2015	Repairs & Maintenance	02195
						1,304.00	161836	10/30/2015	Repairs & Maintenance	02195
						1,923.05				
00000	010771	LAND AND COATES, INC.	628233	10/20/2015	4100-032200-3310-	- -				
00000	010771	LAND AND COATES, INC.	628568	10/21/2015	4100-014500-6004-	- -				
					CHECK TOTAL	75.00	161837	10/30/2015	Equipment Repair	02193
						399.99	161837	10/30/2015	Tools and Equipment	02195
						474.99				
00000	006943	LIBRARY CORPORATION, THE	2016010159	10/22/2015	4100-073100-3320-	- -				
					CHECK TOTAL	718.00	161838	10/30/2015	Maintenance & Service Contract	02193
						718.00				
00000	009164	LIBRARY IDEAS, LLC	48341	10/19/2015	4100-073100-6012-	- -				
					CHECK TOTAL	258.00	161839	10/30/2015	Books & Subscriptions	02193
						258.00				
00000	001550	M & W PRINTERS, INC.	98353	10/13/2015	4100-012410-3500-	- -				
00000	001550	M & W PRINTERS, INC.	98942	10/16/2015	4100-012410-3500-	- -				
					CHECK TOTAL	438.00	161840	10/30/2015	Printing & Binding	02193
						340.92	161840	10/30/2015	Printing & Binding	02193
						778.92				
00000	009552	MANSFIELD OIL COMPANY	125458	10/19/2015	4100-032200-5120-	- -				
					CHECK TOTAL	171.10	161841	10/30/2015	Apparatus Fuel	02193
						171.10				

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	008885	MARTIN, PEGGY	VIA TRAVEL	10/23/2015	4100-073100-5510-	- -	37.00	161842	10/30/2015	Travel/Mileage/Parking/Tolls	02193
00000	008885	MARTIN, PEGGY	VIA TRAVEL	10/23/2015	4100-073100-6014-	- -	19.77	161842	10/30/2015	Library Supplies	02193
00000	008885	MARTIN, PEGGY	VIA TRAVEL	10/23/2015	4100-073100-6014-	- -	100.00	161842	10/30/2015	Library Supplies	02193
00000	008885	MARTIN, PEGGY	VIA TRAVEL	10/23/2015	4100-073100-5510-	- -	34.16	161842	10/30/2015	Travel/Mileage/Parking/Tolls	02193
						CHECK TOTAL	190.93				
00000	009666	MID-ATLANTIC CONTROLS	19047R	7/01/2015	4100-032220-3310-	- -	900.00	161843	10/30/2015	Repairs & Maintenance	02193
						CHECK TOTAL	900.00				
00000	006214	NEIS, INC.	0207248	10/05/2015	4100-014100-3320-	- -	158.40	161844	10/30/2015	Maintenance & Service Contract	02195
						CHECK TOTAL	158.40				
00000	011064	NICE, BENJAMIN	BURGER KING	10/09/2015	4100-031200-5540-	- -	6.67	161845	10/30/2015	Conferences & Training	02195
00000	011064	NICE, BENJAMIN	TEXAS ROADHOUSE	10/08/2015	4100-031200-5540-	- -	19.76	161845	10/30/2015	Conferences & Training	02195
						CHECK TOTAL	26.43				
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 10/15	10/10/2015	4100-073100-5230-	- -	454.81	161846	10/30/2015	Telephone Services	02193
						CHECK TOTAL	454.81				
00000	001250	POWHATAN AUTO & TRACTOR	372740	10/23/2015	4100-034100-6009-	- -	1.99	161847	10/30/2015	Auto Parts/Repairs	02193
00000	001250	POWHATAN AUTO & TRACTOR	372879	10/24/2015	4100-031200-6009-	- -	112.30	161847	10/30/2015	Auto Parts/Repairs	02195
						CHECK TOTAL	114.29				
00000	006914	POWHATAN AUTO REPAIR	742	10/26/2015	4100-034100-6009-	- -	10.00	161848	10/30/2015	Auto Parts/Repairs	02193
00000	006914	POWHATAN AUTO REPAIR	738	10/20/2015	4100-031200-6009-	- -	305.08	161848	10/30/2015	Auto Parts/Repairs	02195
00000	006914	POWHATAN AUTO REPAIR	740	10/22/2015	4100-031200-6009-	- -	59.95	161848	10/30/2015	Auto Parts/Repairs	02195
00000	006914	POWHATAN AUTO REPAIR	741	10/26/2015	4100-031200-6009-	- -	176.90	161848	10/30/2015	Auto Parts/Repairs	02195
						CHECK TOTAL	551.93				
00000	006928	POWHATAN COUNTY DEPT. OF	91774-SS	10/22/2015	4100-053910-5643-	- -	229.00	161849	10/30/2015	PCCA Services - Federal CSBG	02193
						CHECK TOTAL	229.00				
00000	007314	POWHATAN OVERHEAD DOORS,	6143	10/14/2015	4100-032220-3320-	- -	435.00	161850	10/30/2015	Maintenance & Service Contract	02195
						CHECK TOTAL	435.00				
00000	006474	PROGRESSIVE AUTO WORKS	29200	10/05/2015	4100-035100-6009-	- -	516.19	161851	10/30/2015	Auto Parts/Repairs	02195
00000	006474	PROGRESSIVE AUTO WORKS	29292	10/22/2015	4100-031200-6009-	- -	69.22	161851	10/30/2015	Auto Parts/Repairs	02195
00000	006474	PROGRESSIVE AUTO WORKS	29304	10/20/2015	4100-031200-6009-	- -	55.14	161851	10/30/2015	Auto Parts/Repairs	02195
00000	006474	PROGRESSIVE AUTO WORKS	29307	10/21/2015	4100-031200-6009-	- -	733.44	161851	10/30/2015	Auto Parts/Repairs	02195
						CHECK TOTAL	1,373.99				
00000	006523	PURCHASE POWER	19346006 10/15	10/18/2015	4100-021600-5210-	- -	417.98	161852	10/30/2015	Postage	02193
						CHECK TOTAL	417.98				
00000	000780	QUILL CORPORATION	8703775	10/14/2015	4100-012310-6001-	- -	90.41	161853	10/30/2015	Office Supplies	02193
00000	000780	QUILL CORPORATION	8584054	10/09/2015	4100-031200-6001-	- -	84.87	161853	10/30/2015	Office Supplies	02195
00000	000780	QUILL CORPORATION	8819509	10/19/2015	4100-031710-6001-	- -	32.28	161853	10/30/2015	Office Supplies	02195
						CHECK TOTAL	207.56				
00000	000620	R. C. GOODWYN & SONS, INC	690698	10/07/2015	4100-014100-6004-	- -	61.96	161854	10/30/2015	Tools and Equipment	02195
00000	000620	R. C. GOODWYN & SONS, INC	691679	10/13/2015	4100-014100-6004-	- -	12.00	161854	10/30/2015	Tools and Equipment	02195

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	000620	R. C. GOODWYN & SONS, INC	691941	10/15/2015	4100-014100-3310-	- - 32.86	- - 161854	- - 10/30/2015	Repairs & Maintenance	02195
					CHECK TOTAL	106.82				
00000	006466	RADIO COMMUNICATION OF VA	120000419-1	10/19/2015	4100-032200-3310-	- - 322.38	- - 161855	- - 10/30/2015	Equipment Repair	02193
					CHECK TOTAL	322.38				
00000	007942	RICHMOND SUBURBAN	I00002176490923	9/23/2015	4100-081100-3600-	- - 136.50	- - 161856	- - 10/30/2015	Advertising	02193
					CHECK TOTAL	136.50				
00000	006253	SALISBURY TIRE & SERVICE	83171	10/22/2015	4100-031200-6009-	- - 152.78	- - 161857	- - 10/30/2015	Auto Parts/Repairs	02195
00000	006253	SALISBURY TIRE & SERVICE	83173	10/22/2015	4100-031200-6009-	- - 48.67	- - 161857	- - 10/30/2015	Auto Parts/Repairs	02195
					CHECK TOTAL	201.45				
00000	009572	SCHWARTZ, AUSTIN	30054	10/08/2015	4100-031200-5540-	- - 19.76	- - 161858	- - 10/30/2015	Conferences & Training	02195
					CHECK TOTAL	19.76				
00000	010435	SCITEST LABORATORIES, INC	10	10/01/2015	4100-012220-3141-	- - 70.00	- - 161859	- - 10/30/2015	Drug Testing	02193
					CHECK TOTAL	70.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 10/15	10/16/2015	4100-073100-5110-	- - 2,249.69	- - 161860	- - 10/30/2015	Electricity	02193
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006 10/15	10/16/2015	4100-014600-5110-	- - 189.30	- - 161860	- - 10/30/2015	Electricity	02195
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 10/15	10/16/2015	4100-014600-5110-	- - 709.83	- - 161860	- - 10/30/2015	Electricity	02195
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 10/15	10/16/2015	4100-014600-5110-	- - 3,108.96	- - 161860	- - 10/30/2015	Electricity	02195
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 10/15	10/16/2015	4100-014600-5110-	- - 20.26	- - 161860	- - 10/30/2015	Electricity	02195
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011 10/15	10/16/2015	4100-014100-5110-	- - 116.30	- - 161860	- - 10/30/2015	Electricity	02195
					CHECK TOTAL	6,394.34				
00000	001940	STANDBY SYSTEMS, INC.	10152145	10/12/2015	4100-014100-3320-	- - 313.00	- - 161861	- - 10/30/2015	Maintenance & Service Contract	02195
					CHECK TOTAL	313.00				
00000	008578	STAPLES BUSINESS AD-	3280905582	10/14/2015	4100-013200-6001-	- - 35.49	- - 161862	- - 10/30/2015	Office Supplies	02193
00000	008578	STAPLES BUSINESS AD-	3281101008	10/16/2015	4100-021600-6001-	- - 97.44	- - 161862	- - 10/30/2015	Office Supplies	02193
00000	008578	STAPLES BUSINESS AD-	3281101011	10/16/2015	4100-081100-6001-	- - 20.49	- - 161862	- - 10/30/2015	Office Supplies	02193
00000	008578	STAPLES BUSINESS AD-	3281223672	10/17/2015	4100-081100-6001-	- - 23.79	- - 161862	- - 10/30/2015	Office Supplies	02193
00000	008578	STAPLES BUSINESS AD-	3281223672A	10/17/2015	4100-034100-6001-	- - 23.79	- - 161862	- - 10/30/2015	Office Supplies	02193
					CHECK TOTAL	6.12				
00000	007295	STERICYLE, INC.	1006164825	10/12/2015	4100-032200-3175-	- - 245.58	- - 161863	- - 10/30/2015	Waste Disposal	02193
					CHECK TOTAL	245.58				
00000	009520	STONE'S OFFICE EQUIPMENT	58000	10/16/2015	4100-073100-3320-	- - 472.52	- - 161864	- - 10/30/2015	Maintenance & Service Contract	02193
00000	009520	STONE'S OFFICE EQUIPMENT	58001	10/16/2015	4100-073100-3320-	- - 146.63	- - 161864	- - 10/30/2015	Maintenance & Service Contract	02193
					CHECK TOTAL	619.15				
00000	006230	SUPPLY ROOM COMPANIES	2385831-0	8/28/2015	4100-021200-6001-	- - 76.89	- - 161865	- - 10/30/2015	Office Supplies	02193
					CHECK TOTAL	76.89				
00000	000280	SYDNOR HYDRO, INC.	71173208 OCT15	10/14/2015	4100-073100-5140-	- - 86.71	- - 161866	- - 10/30/2015	Sewer	02193
00000	000280	SYDNOR HYDRO, INC.	71173095 10/15	10/14/2015	4100-014100-5140-	- - 253.47	- - 161866	- - 10/30/2015	Sewer	02195
00000	000280	SYDNOR HYDRO, INC.	71173114 10/15	10/14/2015	4100-032220-5130-	- - 229.69	- - 161866	- - 10/30/2015	Water	02195
00000	000280	SYDNOR HYDRO, INC.	71173114 10/15	10/14/2015	4100-032220-5140-	- - 277.87	- - 161866	- - 10/30/2015	Sewer	02195

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	
00000	000280	SYDNOR HYDRO, INC.	71173164	10/15	10/14/2015	4100-032200-5140-	- -	244.17	161866 10/30/2015	Sewer	02195
00000	000280	SYDNOR HYDRO, INC.	71173166	10/15	10/14/2015	4100-014100-5140-	- -	218.61	161866 10/30/2015	Sewer	02195
00000	000280	SYDNOR HYDRO, INC.	71173168	10/15	10/14/2015	4100-032210-5140-	- -	119.26	161866 10/30/2015	Sewer	02195
00000	000280	SYDNOR HYDRO, INC.	71173177	10/15	10/14/2015	4100-014100-5140-	- -	206.63	161866 10/30/2015	Sewer	02195
00000	000280	SYDNOR HYDRO, INC.	71173177	10/15	10/14/2015	4100-031200-5140-	- -	206.62	161866 10/30/2015	Sewer	02195
00000	000280	SYDNOR HYDRO, INC.	71173178	10/15	10/14/2015	4100-014100-5140-	- -	20.02	161866 10/30/2015	Sewer	02195
00000	000280	SYDNOR HYDRO, INC.	71173178	10/15	10/14/2015	4100-031200-5140-	- -	20.02	161866 10/30/2015	Sewer	02195
00000	000280	SYDNOR HYDRO, INC.	71173210	10/15	10/14/2015	4100-014100-5140-	- -	167.46	161866 10/30/2015	Sewer	02195
						CHECK TOTAL		2,050.53			
00000	007450	THOMSON REUTERS -	832670555		10/01/2015	4100-031200-3320-	- -	223.36	161867 10/30/2015	Maintenance & Service Contract	02195
						CHECK TOTAL		223.36			
00000	007134	TOWN & COUNTRY MOBILE	13717	UNIT 50	10/23/2015	4100-031200-6009-	- -	220.00	161868 10/30/2015	Auto Parts/Repairs	02195
						CHECK TOTAL		220.00			
00000	006721	UNIVERSITY OF VIRGINIA	25645		10/21/2015	4100-012410-5540-	- -	75.00	161869 10/30/2015	Conferences & Training	02193
00000	006721	UNIVERSITY OF VIRGINIA	25646		10/21/2015	4100-012410-5540-	- -	75.00	161869 10/30/2015	Conferences & Training	02193
						CHECK TOTAL		150.00			
00000	009442	VESA	DUES GROSSE		11/01/2015	4100-083500-5810-	- -	110.00	161870 10/30/2015	Dues/Association Memberships	02193
00000	009442	VESA	DUES-HOWLAND		11/01/2015	4100-083500-5810-	- -	130.00	161870 10/30/2015	Dues/Association Memberships	02193
						CHECK TOTAL		240.00			
00000	009304	VIRGINIA BUSINESS SYSTEMS	2076890		10/13/2015	4100-035100-3321-	- -	86.08	161871 10/30/2015	Maintenance/Service Contracts	02195
						CHECK TOTAL		86.08			
00000	010859	WRIGHT, ANDREA	201522		10/23/2015	4100-031200-3310-	- -	752.70	161872 10/30/2015	Repairs & Maintenance	02195
						CHECK TOTAL		752.70			
00000	006551	YARD WORKS, LLC	9298510		10/14/2015	4100-014500-3190-	- -	88.00	161873 10/30/2015	Grounds Maintenance	02195
00000	006551	YARD WORKS, LLC	9299315		10/20/2015	4100-014500-3190-	- -	88.45	161873 10/30/2015	Grounds Maintenance	02195
00000	006551	YARD WORKS, LLC	9299371		10/20/2015	4100-014500-3190-	- -	44.23	161873 10/30/2015	Grounds Maintenance	02195
						CHECK TOTAL		220.68			
						CHECK TYPE TOTAL		522,462.27			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006490	MORRIS INDUSTRIES, INC.	208470	9/23/2015	4100-014100-3310-	15.30-	161528	10/13/2015	Repairs & Maintenance	00330
					CHECK TOTAL	15.30-				
00000	010456	POWHATAN CHAMBER OF	15 GOLD SPONSOR	10/21/2015	4100-081200-0026-	500.00-	161660	10/23/2015	Leadership Institute	00333
					CHECK TOTAL	500.00-				
					CHECK TYPE TOTAL	515.30-				
					FINAL TOTAL	521,946.97				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4103-012510-0001- - -	1,329.95	161575	10/20/2015	Capital Outlay	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4103-012510-0001- - -	1,310.00	161575	10/20/2015	Capital Outlay	02185
					CHECK TOTAL	2,639.95				
					CHECK TYPE TOTAL	2,639.95				
					FINAL TOTAL	2,639.95				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	006510	EMERGENCY SERVICES	119	9/28/2015	4120-032300-3110-	- -				
					CHECK TOTAL	35,636.25	161404	10/01/2015	Contract Services-Daytime Cove	02176
						35,636.25				
00000	006761	POWHATAN VOLUNTEER FIRE	BOWMAN DISP	4/27/2015	4120-092000-8215-	- -				
00000	006761	POWHATAN VOLUNTEER FIRE	PERF CUSTOM	7/20/2015	4120-092000-8215-	- -				
00000	006761	POWHATAN VOLUNTEER FIRE	154	4/24/2015	4120-092000-8215-	- -				
00000	006761	POWHATAN VOLUNTEER FIRE	1596172	3/10/2015	4120-092000-8215-	- -				
00000	006761	POWHATAN VOLUNTEER FIRE	1602087	2/24/2015	4120-092000-8215-	- -				
					CHECK TOTAL	2,450.22	161405	10/01/2015	Capital Outlay	02176
						95.22	161405	10/01/2015	Capital Outlay	02176
						500.00	161405	10/01/2015	Capital Outlay	02176
						1,295.00	161405	10/01/2015	Capital Outlay	02176
						350.00	161405	10/01/2015	Capital Outlay	02176
						210.00	161405	10/01/2015	Capital Outlay	02176
00000	009701	SHI INTERNATIONAL CORP.	B03981417	9/18/2015	4301-012510-8304-	- -				
					CHECK TOTAL	1,136.82	161406	10/01/2015	PC Replacement	02173
						1,136.82				
00000	009183	AIR, WATER & SOIL LABORA-	V15006048	9/25/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15006049	9/25/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15006120	9/29/2015	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V15006121	9/29/2015	4501-043400-3140-	- -				
					CHECK TOTAL	301.34	161407	10/01/2015	Professional Services	02175
						40.00	161407	10/01/2015	Professional Services	02175
						40.00	161407	10/01/2015	Professional Services	02175
						102.26	161407	10/01/2015	Professional Services	02175
						119.08	161407	10/01/2015	Professional Services	02175
00000	007509	ECK SUPPLY CO.	13943845	9/24/2015	4501-043400-3310-	- -				
00000	007509	ECK SUPPLY CO.	13943867	9/24/2015	4501-043400-3310-	- -				
					CHECK TOTAL	141.98	161408	10/01/2015	Repairs and Maintenance	02175
						121.42	161408	10/01/2015	Repairs and Maintenance	02175
						20.56	161408	10/01/2015	Repairs and Maintenance	02175
00000	010924	MITCHELL PEST	91902	9/15/2015	4501-043400-3320-	- -				
					CHECK TOTAL	95.00	161409	10/01/2015	Maintenance and Service Contra	02175
						95.00				
00000	000620	R. C. GOODWYN & SONS, INC	687547	9/14/2015	4501-043400-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	687599	9/14/2015	4501-043400-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	687600	9/14/2015	4501-043400-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	688023	9/16/2015	4501-043400-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	689081	9/24/2015	4501-043400-3310-	- -				
					CHECK TOTAL	143.47	161410	10/01/2015	Repairs and Maintenance	02175
						76.87	161410	10/01/2015	Repairs and Maintenance	02173
						29.63	161410	10/01/2015	Repairs and Maintenance	02173
						3.88	161410	10/01/2015	Repairs and Maintenance	02173
						39.27	161410	10/01/2015	Repairs and Maintenance	02173
						1.58	161410	10/01/2015	Repairs and Maintenance	02175
00000	009435	SANDS ANDERSON	297946	9/19/2015	4501-043400-3140-	- -				
					CHECK TOTAL	13,964.00	161411	10/01/2015	Professional Services	02173
						13,964.00				
00000	001940	STANDEY SYSTEMS, INC.	09151969	9/17/2015	4501-043400-3320-	- -				
00000	001940	STANDEY SYSTEMS, INC.	09151971	9/17/2015	4501-043400-3320-	- -				
00000	001940	STANDEY SYSTEMS, INC.	09151983	9/21/2015	4501-043400-3320-	- -				
00000	001940	STANDEY SYSTEMS, INC.	09151984	9/21/2015	4501-043400-3320-	- -				
00000	001940	STANDEY SYSTEMS, INC.	09151985	9/21/2015	4501-043400-3320-	- -				
					CHECK TOTAL	1,654.89	161412	10/01/2015	Maintenance and Service Contra	02175
						313.00	161412	10/01/2015	Maintenance and Service Contra	02175
						398.89	161412	10/01/2015	Maintenance and Service Contra	02175
						320.00	161412	10/01/2015	Maintenance and Service Contra	02175
						313.00	161412	10/01/2015	Maintenance and Service Contra	02175
						310.00	161412	10/01/2015	Maintenance and Service Contra	02175
00000	007843	TENCARVA MACHINERY CO.	528910	9/25/2015	4501-043400-3310-	- -				
					CHECK TOTAL	435.00	161413	10/01/2015	Repairs and Maintenance	02175
						435.00				
00000	008579	POWHATAN COMMERCIAL	0085201510	10/09/2015	4501-043400-5420-	- -				
					CHECK TOTAL	2,455.09	161471	10/07/2015	Rent - Office Space	02177
						2,455.09				
00000	011023	MILLER, SKIP	201500553	10/08/2015	4116-073102-6012-	- -				
					CHECK TOTAL	24.00	161564	10/13/2015	Robotics Materials	02179
						24.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	007310	SOUTHEASTERN EMERGENCY	597267	8/21/2015	4120-032301-6013-	-	-	770.76	161565 10/13/2015	Medical Supplies	02180
00000	007310	SOUTHEASTERN EMERGENCY	597462	8/24/2015	4120-032301-6013-	-	-	142.80	161565 10/13/2015	Medical Supplies	02180
00000	007310	SOUTHEASTERN EMERGENCY	603382	9/30/2015	4120-032301-6013-	-	-	200.00	161565 10/13/2015	Medical Supplies	02180
					CHECK TOTAL			1,113.56			
00000	010699	TIMBERLAKE, JULIA	2013-001387-003	9/29/2015	3120-016050-0001-	-	-	25.00	161566 10/13/2015	Fees for Rescue Transport Serv	02179
					CHECK TOTAL			25.00			
00000	006593	SHEEHY FORD	NCHB914957	9/21/2015	4301-012500-8301-	-	-	14,111.24	161567 10/13/2015	Sheriff's Vehicles	02180
					CHECK TOTAL			14,111.24			
00000	009183	AIR, WATER & SOIL LABORA-	V15006164	9/30/2015	4501-043400-3140-	-	-	142.20	161568 10/13/2015	Professional Services	02178
00000	009183	AIR, WATER & SOIL LABORA-	V15006221	10/02/2015	4501-043400-3140-	-	-	40.00	161568 10/13/2015	Professional Services	02178
00000	009183	AIR, WATER & SOIL LABORA-	V15006222	10/02/2015	4501-043400-3140-	-	-	40.00	161568 10/13/2015	Professional Services	02178
					CHECK TOTAL			222.20			
00000	000860	DOMINION VIRGINIA POWER	2907028530 1015	10/01/2015	4501-043400-5110-	-	-	46.19	161569 10/13/2015	Electricity	02178
00000	000860	DOMINION VIRGINIA POWER	6656300552 1015	10/01/2015	4501-043400-5110-	-	-	354.12	161569 10/13/2015	Electricity	02178
00000	000860	DOMINION VIRGINIA POWER	7897055856 1015	10/01/2015	4501-043400-5110-	-	-	2,389.44	161569 10/13/2015	Electricity	02178
00000	000860	DOMINION VIRGINIA POWER	9052426195 1015	10/01/2015	4501-043400-5110-	-	-	74.11	161569 10/13/2015	Electricity	02178
					CHECK TOTAL			2,863.86			
00000	009055	QUANTUM CONTROLS, INC.	12444	9/21/2015	4501-043400-3310-	-	-	1,653.80	161570 10/13/2015	Repairs and Maintenance	02179
					CHECK TOTAL			1,653.80			
00000	001940	STANDBY SYSTEMS, INC.	09152057	9/28/2015	4501-043400-3320-	-	-	320.00	161571 10/13/2015	Maintenance and Service Contra	02180
					CHECK TOTAL			320.00			
00000	006722	SYDOR HYDRO INC.	33023	10/01/2015	4501-043400-3320-	-	-	638.00	161572 10/13/2015	Maintenance and Service Contra	02180
					CHECK TOTAL			638.00			
00000	008140	VERIZON	76394910210Y915	9/28/2015	4501-043400-5270-	-	-	419.36	161573 10/13/2015	Network Service Connection	02180
00000	008140	VERIZON	89238220381Y915	9/28/2015	4501-043400-5260-	-	-	291.85	161573 10/13/2015	Internet Services	02180
					CHECK TOTAL			711.21			
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4116-031210-6015-	-	-	.00	161574 10/16/2015	Project Lifesaver expenses	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4116-031210-6015-	-	-	8.34	161574 10/16/2015	Project Lifesaver expenses	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4116-031212-6015-	-	-	89.51	161574 10/16/2015	Hospitality Expenses	02183
00000	001340	BUSINESS CARD	09/27/2015	9/27/2015	4116-031212-6015-	-	-	149.21	161574 10/16/2015	Hospitality Expenses	02183
					CHECK TOTAL			247.06			
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4116-035500-0013-	-	-	150.00	161575 10/20/2015	VA Wireless E911PSAP Training	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	-	-	353.28	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	-	-	795.18	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-5210-	-	-	20.22	161575 10/20/2015	Postage	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-6014-	-	-	24.50	161575 10/20/2015	Other Operating Supplies	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	-	-	94.00	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	-	-	179.55	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	-	-	59.85	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	-	-	43.99	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	-	-	43.99	161575 10/20/2015	Repairs and Maintenance	02185

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	- -	490.00	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-6015-	- -	681.02	161575 10/20/2015	Lab Supplies	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	- -	49.99	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	- -	632.50	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	- -	606.31	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	- -	492.02	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	- -	176.94	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	- -	70.49	161575 10/20/2015	Repairs and Maintenance	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-5540-	- -	85.00	161575 10/20/2015	Conferences & Training	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-5540-	- -	85.00	161575 10/20/2015	Conferences & Training	02185
00000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4501-043400-3310-	- -	117.74	161575 10/20/2015	Repairs and Maintenance	02185
					CHECK TOTAL		5,251.57			
00000	006523	PURCHASE POWER	181769378621015	10/01/2015	4501-043400-5210-	- -	12.99	161662 10/23/2015	Postage	02191
					CHECK TOTAL		12.99			
00000	011043	MACKS AUTO SALES	13178	10/04/2015	4116-035500-0004-	- -	3,380.00	161709 10/23/2015	Shelter Supplies and Equipment	02187
					CHECK TOTAL		3,380.00			
00000	011047	PITSCO, INC.	617373-1	10/02/2015	4116-073102-6012-	- -	1,532.50	161710 10/23/2015	Robotics Materials	02189
					CHECK TOTAL		1,532.50			
00000	007450	THOMSON REUTERS -	832654041	10/01/2015	4116-021100-6012-	- -	370.46	161711 10/23/2015	Law Library Expenses	02189
					CHECK TOTAL		370.46			
00000	011005	BARDEN, JOHN DOUGLAS	2015007574003	10/07/2015	3120-016050-0001-	- -	133.88	161712 10/23/2015	Fees for Rescue Transport Serv	02188
					CHECK TOTAL		133.88			
00000	009969	FIRST CALL ENVIRONMENTAL	1002590	9/30/2015	4301-014200-6004-	- -	6,260.71	161713 10/23/2015	Paving Village Building	02187
					CHECK TOTAL		6,260.71			
00000	011044	SELBY, LLC	108	10/13/2015	4301-012510-8305-	- -	450.00	161714 10/23/2015	County Website Replacement	02191
					CHECK TOTAL		450.00			
00000	006005	WORK ENVIRONMENT	6141	10/06/2015	4301-014500-0009-	- -	3,695.00	161715 10/23/2015	County Attorney Exterior Brick	02189
					CHECK TOTAL		3,695.00			
00000	008232	ADVANCE AUTO PARTS	6819525331137	9/10/2015	4501-043400-3310-	- -	42.47	161716 10/23/2015	Repairs and Maintenance	02186
					CHECK TOTAL		42.47			
00000	009183	AIR, WATER & SOIL LABORA-	V15002939	5/27/2015	4501-043400-3140-	- -	40.00	161717 10/23/2015	Professional Services	02186
00000	009183	AIR, WATER & SOIL LABORA-	V15005924	9/21/2015	4501-043400-3140-	- -	102.26	161717 10/23/2015	Professional Services	02186
00000	009183	AIR, WATER & SOIL LABORA-	V15006284	10/08/2015	4501-043400-3140-	- -	119.08	161717 10/23/2015	Professional Services	02186
00000	009183	AIR, WATER & SOIL LABORA-	V15006286	10/06/2015	4501-043400-3140-	- -	102.26	161717 10/23/2015	Professional Services	02186
00000	009183	AIR, WATER & SOIL LABORA-	V15006410	10/09/2015	4501-043400-3140-	- -	40.00	161717 10/23/2015	Professional Services	02186
00000	009183	AIR, WATER & SOIL LABORA-	V15006500	10/13/2015	4501-043400-3140-	- -	226.92	161717 10/23/2015	Professional Services	02186
00000	009183	AIR, WATER & SOIL LABORA-	V15006501	10/13/2015	4501-043400-3140-	- -	314.21	161717 10/23/2015	Professional Services	02186
00000	009183	AIR, WATER & SOIL LABORA-	V15006524	10/14/2015	4501-043400-3140-	- -	326.00	161717 10/23/2015	Professional Services	02186
00000	009183	AIR, WATER & SOIL LABORA-	V15006569	10/15/2015	4501-043400-3140-	- -	40.00	161717 10/23/2015	Professional Services	02186
00000	009183	AIR, WATER & SOIL LABORA-	V15006591	10/16/2015	4501-043400-3140-	- -	40.00	161717 10/23/2015	Professional Services	02186
					CHECK TOTAL		1,350.73			

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	009183	AIR, WATER & SOIL LABORA-	V15006592	10/16/2015	4501-043400-3140-	- - CHECK TOTAL	161718	10/23/2015	Professional Services	02186
00000	007436	AQUA VIRGINIA, INC.	1188328 10/15	10/09/2015	4501-043400-5130-	- -	161719	10/23/2015	Water	02186
00000	007436	AQUA VIRGINIA, INC.	0574661 10/15	10/09/2015	4501-043400-5130-	- - CHECK TOTAL	161719	10/23/2015	Water	02189
00000	006965	CINTAS CORPORATION	143626689	10/07/2015	4501-043400-6011-	- -	161720	10/23/2015	Uniforms	02186
00000	006965	CINTAS CORPORATION	143630465	10/14/2015	4501-043400-6011-	- - CHECK TOTAL	161720	10/23/2015	Uniforms	02186
00000	000860	DOMINION VIRGINIA POWER	187519891110/15	10/02/2015	4501-043400-5110-	- -	161721	10/23/2015	Electricity	02187
00000	000860	DOMINION VIRGINIA POWER	308547689710/15	10/02/2015	4501-043400-5110-	- -	161721	10/23/2015	Electricity	02187
00000	000860	DOMINION VIRGINIA POWER	998223150 10/15	10/02/2015	4501-043400-5110-	- - CHECK TOTAL	161721	10/23/2015	Electricity	02187
00000	007537	FERGUSON ENTERPRISES, INC	1819660	9/28/2015	4501-043400-3310-	- - CHECK TOTAL	161722	10/23/2015	Repairs and Maintenance	02187
00000	008381	JAMES RIVER PETROLEUM	79D	8/31/2015	4501-043400-6008-	- -	161723	10/23/2015	Gas/Grease/Oil/Vehicle Repairs	02191
00000	008381	JAMES RIVER PETROLEUM	80D	9/30/2015	4501-043400-6008-	- - CHECK TOTAL	161723	10/23/2015	Gas/Grease/Oil/Vehicle Repairs	02191
00000	000620	R. C. GOODWYN & SONS, INC	690372	10/05/2015	4501-043400-3310-	- -	161724	10/23/2015	Repairs and Maintenance	02188
00000	000620	R. C. GOODWYN & SONS, INC	691084	10/09/2015	4501-043400-3310-	- - CHECK TOTAL	161724	10/23/2015	Repairs and Maintenance	02188
00000	008578	STAPLES BUSINESS AD-	3280426146	10/08/2015	4501-043400-6001-	- - CHECK TOTAL	161725	10/23/2015	Office Supplies	02188
00000	008126	VERIZON WIRELESS	9753218088	10/01/2015	4501-043400-5250-	- - CHECK TOTAL	161726	10/23/2015	Cell Phones	02191
00000	008710	VIRGINIA BUSINESS SYSTEMS	17653141	10/02/2015	4501-043400-3320-	- - CHECK TOTAL	161727	10/23/2015	Maintenance and Service Contra	02189
00000	007415	VIRGINIA UTILITY	09150329	9/30/2015	4501-043400-3140-	- - CHECK TOTAL	161728	10/23/2015	Professional Services	02189
00000	007297	NAFECO, INC.	785000	6/16/2015	4120-032200-8215-	- -	161887	10/30/2015	State Dept of Fire Programs Fu	02193
00000	007297	NAFECO, INC.	786212	6/29/2015	4120-032200-8215-	- -	161887	10/30/2015	State Dept of Fire Programs Fu	02193
00000	007297	NAFECO, INC.	787587	7/10/2015	4120-032200-8215-	- - CHECK TOTAL	161887	10/30/2015	State Dept of Fire Programs Fu	02193
00000	006585	ELECTRICAL CONNECTION	3597	10/14/2015	4301-032200-6001-	- - CHECK TOTAL	161888	10/30/2015	Fire/EMS Station #1	02195
00000	000120	JAMES RIVER AIR	J34221	10/09/2015	4301-014400-0006-	- - CHECK TOTAL	161889	10/30/2015	Human Services Units	02195
00000	006004	M. P. BARDEN & SONS, INC.	971-1014	10/14/2015	4301-014500-0010-	- - CHECK TOTAL	161890	10/30/2015	Admin Exterior Painting	02195

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	006261	TIMMONS GROUP	173274	10/06/2015	4301-032200-6001-	- -				
					CHECK TOTAL	511.65	161891	10/30/2015	Fire/EMS Station #1	02195
						511.65				
00000	009183	AIR, WATER & SOIL LABORA-	V15005925	9/21/2015	4501-043400-3140-	- -			Professional Services	02195
00000	009183	AIR, WATER & SOIL LABORA-	V15006637	10/19/2015	4501-043400-3140-	- -			Professional Services	02195
00000	009183	AIR, WATER & SOIL LABORA-	V15006638	10/19/2015	4501-043400-3140-	- -			Professional Services	02195
00000	009183	AIR, WATER & SOIL LABORA-	V15006710	10/22/2015	4501-043400-3140-	- -			Professional Services	02195
00000	009183	AIR, WATER & SOIL LABORA-	V15006717	10/22/2015	4501-043400-3140-	- -			Professional Services	02195
00000	009183	AIR, WATER & SOIL LABORA-	V15006730	10/23/2015	4501-043400-3140-	- -			Professional Services	02195
00000	009183	AIR, WATER & SOIL LABORA-	V15006731	10/23/2015	4501-043400-3140-	- -			Professional Services	02195
					CHECK TOTAL	3,309.25				
00000	006965	CINTAS CORPORATION	143634188	10/21/2015	4501-043400-6011-	- -			Uniforms	02195
					CHECK TOTAL	84.21	161893	10/30/2015		
						84.21				
00000	007147	DRAPER ADEN ASSOCIATES,	2015090532	9/30/2015	4501-043400-3140-	- -			Professional Services	02195
					CHECK TOTAL	1,800.00	161894	10/30/2015		
						1,800.00				
00000	009197	ENGINEERING EQUIPMENT CO.	533382	10/20/2015	4501-043400-3310-	- -			Repairs and Maintenance	02195
					CHECK TOTAL	2,113.00	161895	10/30/2015		
						2,113.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 10/15	10/16/2015	4501-043400-5110-	- -			Electricity	02195
					CHECK TOTAL	2,363.48	161896	10/30/2015		
						2,363.48				
					CHECK TYPE TOTAL	144,118.18				
					FINAL TOTAL	144,118.18				