

| Vendor No. | Payee | Invoice No. | Account No. | Account Description | Check No. | Check Date | Net Amount | Description |
|------------|---------------------------|-----------------|----------------|-------------------------------------|-----------|------------|------------|-----------------------|
| 25360 | FIRE-X CORPORATION | 587451 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195042 | 20180309 | 566.57 | 587451 |
| 9133 | BOWEN TEN CARDANI | 8469206 | 40010210203011 | COURT APPOINTED ATTORNEY | 195141 | 20180316 | 120.08 | 8469206 |
| 16253 | COMCAST | 62098161 | 40010122005203 | TELECOMMUNICATIONS | 195149 | 20180316 | 242.27 | 908352426 |
| 16253 | COMCAST | 62503743 | 40010122005203 | TELECOMMUNICATIONS | 195149 | 20180316 | 2,319.80 | 909021831 |
| 16243 | COMCAST COMMUNICATIONS | 5842 03/18 | 40010210205203 | TELECOMMUNICATIONS | 195328 | 20180330 | 12.52 | 8299600100005842 |
| 16242 | COMCAST COMMUNICATIONS | 49501 03/18 | 40010120105203 | TELECOMMUNICATIONS | 195327 | 20180330 | 5.25 | 8299600100049501 |
| 16241 | COMCAST COMMUNICATIONS | 54949 03/18 | 40570440105203 | TELECOMMUNICATION | 195029 | 20180309 | 104.85 | 8299600100054949 |
| 16241 | COMCAST COMMUNICATIONS | 54949 3/18 | 40570440105203 | TELECOMMUNICATION | 195326 | 20180330 | 104.85 | 8299600100054949 |
| 16242 | COMCAST COMMUNICATIONS | 56225 03/18 | 40010350105203 | TELECOMMUNICATIONS | 195251 | 20180323 | 104.85 | 8299600100056225 |
| 16249 | COMCAST COMMUNICATIONS | 59310 03/18 | 40010420405203 | TELECOMMUNICATIONS | 195150 | 20180316 | 105.64 | 8299600100059310 |
| 16254 | COMCAST COMMUNICATIONS | 65770 03/18 | 40010710405203 | TELECOMMUNICATIONS | 195031 | 20180309 | 288.54 | 8299600100065770 |
| 16254 | COMCAST COMMUNICATIONS | 65770 03/18 | 40010710405203 | TELECOMMUNICATIONS | 195329 | 20180330 | 323.21 | 8299600100065770 |
| 16254 | COMCAST COMMUNICATIONS | 68279 03/18 | 40010710405203 | TELECOMMUNICATIONS | 195329 | 20180330 | 285.64 | 8299600100068279 |
| 16242 | COMCAST COMMUNICATIONS | 81819 03/18 | 40010430203005 | CONTRACTED SERVICES | 195030 | 20180309 | 197.93 | 8299600100081819 |
| 16243 | COMCAST COMMUNICATIONS | 46612 03/18 | 40010210205412 | OPERATING SUPPLIES-MAGISTRATE | 195328 | 20180330 | 135.69 | 8299600540046612 |
| 5841 | ATLANTIC EMERGENCY | 11634R1C | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195133 | 20180316 | 365.75 | |
| 76174 | VA SEPTIC SERVICE &REPAIR | 10 | 40010430203005 | CONTRACTED SERVICES | 195223 | 20180316 | 350.00 | |
| 68200 | SYDNOR HYDRODYNAMICS INC. | 38237 | 40570440403005 | CONTRACTED SERVICES | 195403 | 20180330 | 347.00 | |
| 76843 | VERIZON MULTIPLE ACCTS | 16257478 03/18 | 40010320205203 | TELECOMMUNICATIONS | 195225 | 20180316 | 97.60 | 000016257478 43Y |
| 76843 | VERIZON MULTIPLE ACCTS | 16259028 03/18 | 40010355805203 | TELECOMMUNICATIONS-E911 | 195225 | 20180316 | 109.46 | 000016259028 51Y |
| 76843 | VERIZON MULTIPLE ACCTS | 16809938 03/18 | 40010320205203 | TELECOMMUNICATIONS | 195225 | 20180316 | 92.88 | 000016809938 03Y |
| 76843 | VERIZON MULTIPLE ACCTS | 17366057 03/18 | 40570440105203 | TELECOMMUNICATION | 195225 | 20180316 | 114.11 | 000017366057 24Y |
| 76843 | VERIZON MULTIPLE ACCTS | 99615066 03/18 | 40010310205203 | TELECOMMUNICATIONS | 195225 | 20180316 | 79.50 | 000099615066 08Y |
| 76843 | VERIZON MULTIPLE ACCTS | 13517509 03/18 | 40010121805203 | TELECOMMUNICATIONS | 195225 | 20180316 | 2,154.64 | 00013517509 95Y |
| 76843 | VERIZON MULTIPLE ACCTS | 153169674 03/18 | 40010355805203 | TELECOMMUNICATIONS-E911 | 195225 | 20180316 | 39.30 | 000153169674 60Y |
| 76843 | VERIZON MULTIPLE ACCTS | 608078096 03/18 | 40010121805203 | TELECOMMUNICATIONS | 195225 | 20180316 | 2,188.98 | 000608078096 56Y |
| 76843 | VERIZON MULTIPLE ACCTS | 671429220 03/18 | 40010320205203 | TELECOMMUNICATIONS | 195225 | 20180316 | 188.19 | 0000671429220 52Y |
| 76843 | VERIZON MULTIPLE ACCTS | 783844162 03/18 | 40010320205203 | TELECOMMUNICATIONS | 195225 | 20180316 | 102.27 | 000783844162 99Y |
| 4833 | AQUA VIRGINIA | 620839 3/18 | 40010320205435 | WATER SERVICES-NON GCPU | 195131 | 20180316 | 57.70 | 000865392 0620839 |
| 76843 | VERIZON MULTIPLE ACCTS | 898806520 03/18 | 40010355805203 | TELECOMMUNICATIONS-E911 | 195225 | 20180316 | 929.72 | 000898806520 06Y |
| 76843 | VERIZON MULTIPLE ACCTS | 993448279 03/18 | 40010320205203 | TELECOMMUNICATIONS | 195225 | 20180316 | 97.04 | 000993448279 61Y |
| 76843 | VERIZON MULTIPLE ACCTS | 200393 03/18 | 40010320205203 | TELECOMMUNICATIONS | 195419 | 20180330 | 97.67 | 000200393 33Y |
| 33560 | HENRICO - COUNTY OF | WATER 2/18 | 40570440105451 | PURCHASE OF WATER-HENRICO | 195172 | 20180316 | 54,602.14 | 00741175-00535766 |
| 33560 | HENRICO - COUNTY OF | SEWER 2/18 | 40570440105453 | PURCHASE OF SEWER-HENRICO | 195172 | 20180316 | 16,747.26 | 00741185-00355836 |
| 59140 | RICHMOND OXYGEN CO | 276841 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 195201 | 20180316 | 42.00 | 02 ADMIN |
| 59140 | RICHMOND OXYGEN CO | 276842 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 195201 | 20180316 | 14.00 | 02 CAR3 |
| 59140 | RICHMOND OXYGEN CO | 276834 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 195201 | 20180316 | 10.50 | 02 G50 |
| 59140 | RICHMOND OXYGEN CO | 276843 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 195201 | 20180316 | 24.50 | 02 MCI TRAILER |
| 25320 | FIRE PROTECTION EQUIP CO | 00068912 | 40010320309011 | FIRE FUND - (ATL) | 195344 | 20180330 | 242.75 | 02 SENSOR |
| 59140 | RICHMOND OXYGEN CO | 276835 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 195201 | 20180316 | 101.00 | 02 ST1 |
| 59140 | RICHMOND OXYGEN CO | 276836 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 195201 | 20180316 | 63.00 | 02 ST2 |
| 59140 | RICHMOND OXYGEN CO | 275869 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 195201 | 20180316 | 34.80 | 02 ST3 |
| 59140 | RICHMOND OXYGEN CO | 276837 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 195201 | 20180316 | 89.00 | 02 ST3 |
| 59140 | RICHMOND OXYGEN CO | 276838 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 195201 | 20180316 | 69.50 | 02 ST4 |
| 59140 | RICHMOND OXYGEN CO | 276839 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 195201 | 20180316 | 92.50 | 02 ST5 |
| 59140 | RICHMOND OXYGEN CO | 276840 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 195201 | 20180316 | 89.00 | 02 ST6 |
| 59140 | RICHMOND OXYGEN CO | 277613 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 195394 | 20180330 | 46.65 | 02-ST5 |
| 68840 | TAYLOR'S SERVICE CENTER | 11122 | 40010430203004 | REPAIR & MAINTENANCE-LABO | 195097 | 20180309 | 40.05 | 08 EXPLORER SERVICE |
| 29000 | GOOCHLAND POSTMASTER | BOX 119 MAR/18 | 40570440108005 | LEASE-POSTAGE METER | 195166 | 20180316 | 120.01 | 1 YEAR BOX #119 |
| 41445 | LAWSON FENCING, LLC | 03052018 | 40010430403005 | CONTRACTED SERVICES | 195182 | 20180316 | 1,150.00 | 10 POSTS TO FENCE |
| 69317 | THE GUN SHOP, INC. | 40930 | 40010350105418 | SAFETY SUPPLIES | 195099 | 20180309 | 274.87 | 1000 ROUNDS FMJ |
| 56688 | PURE HEALTH SOLUTIONS INC | 8188388 | 40010110108004 | LEASE/RENT-WATER COOLERS | 195199 | 20180316 | 119.97 | 100-3224358-001 |
| 68725 | TAYLOR, WANDA M. | EXPENSE 03/18 | 40010130205501 | TRAVEL - MILEAGE | 195293 | 20180323 | 233.24 | 11/17 2-3/18 EXPENSE |
| 68725 | TAYLOR, WANDA M. | EXPENSE 03/18 | 40010130205507 | EDUCATION/TRAINING | 195293 | 20180323 | 558.12 | 11/17 2-3/18 EXPENSE |
| 77561 | DOMINION ENERGY VIRGINIA | 1327161186 3/18 | 40570440105101 | ELECTRICAL SERVICES | 195157 | 20180316 | 10,325.55 | 12320 PATTERSON AVE |
| 77561 | DOMINION ENERGY VIRGINIA | 2956637447 3/18 | 40570440105101 | ELECTRICAL SERVICES | 195157 | 20180316 | 497.64 | 12470 RRW SD |
| 52560 | PARRISH MOTOR CO INC | 6034504/1 | 40010420403004 | REPAIRS & MAINTENANCE-LAB | 195279 | 20180323 | 54.90 | 16 4WD OIL TIRE ROTA |
| 52560 | PARRISH MOTOR CO INC | 6034504/1 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195279 | 20180323 | 37.00 | 16 4WD OIL TIRE ROTA |
| 16313 | COMMISSIONER OF THE | 03152018 | 40010120905801 | DUES & MEMBERSHIPS | 195252 | 20180323 | 25.00 | 18 CENTRAL DIST DUES |
| 77561 | DOMINION ENERGY VIRGINIA | 2454039666 3/18 | 40570440105101 | ELECTRICAL SERVICES | 195157 | 20180316 | 206.76 | 2000 ASHLAND RD |
| 77561 | DOMINION ENERGY VIRGINIA | 8465458332 3/18 | 40570440105101 | ELECTRICAL SERVICES | 195157 | 20180316 | 173.24 | 2489 COURTHOUSE RD |
| 17510 | COUNTY OF GOOCHLAND | 100289 03/18 | 40010320205103 | WATER/SEWER-COUNTY UTILITY | 195332 | 20180330 | 320.47 | 2710 FAIRGROUND ROAD |
| 28400 | GOOCHLAND COUNTY FIRE- | 2ND QTR FY18 | 40010320203002 | PROFESSIONAL SERVICES | 195165 | 20180316 | 4,623.57 | 2ND QTR SALARY REIMB |
| 69900 | TIMMONS GROUP, INC | 202939 | 40450940053001 | DESIGN | 195407 | 20180330 | 6,927.50 | 3 CHOPT UNDERPASS |
| 43760 | MANAKIN AUTO CENTER INC | 37740 | 40010310203004 | REPAIRS & MAINTENANCE-LABOR | 195371 | 20180330 | 45.00 | 3 VALVE STEMS TRAILER |
| 43760 | MANAKIN AUTO CENTER INC | 37740 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195371 | 20180330 | 7.50 | 3 VALVE STEMS TRAILER |
| 55625 | PRESIDIO NETWORKED | 6011118006340 | 40010122005407 | COMPUTER SUPPLIES-NON CAPITAL | 195282 | 20180323 | 210.23 | 48 PORT SWITCH |
| 28240 | GOOCHLAND CO. HEALTH DEPT | APRIL162018 | 40010510105601 | PAYMENT TO STATE HEALTH D | 195265 | 20180323 | 61,446.00 | 4TH QUARTER FINAL |
| 19800 | DIAMOND SPRINGS | 228047541 | 40010210605401 | OFFICE SUPPLIES | 195255 | 20180323 | 13.25 | 5 GALLON SPRING |
| 17510 | COUNTY OF GOOCHLAND | 101864 03/18 | 40010320205103 | WATER/SEWER-COUNTY UTILITY | 195332 | 20180330 | 362.06 | 52 BROAD STREET |
| 17541 | COUNTY WASTE OF VA | 2072570 | 40010430203005 | CONTRACTED SERVICES | 195333 | 20180330 | 85.70 | 6YD FL TRASH |
| 17541 | COUNTY WASTE OF VA | 2072571 | 40010430203005 | CONTRACTED SERVICES | 195333 | 20180330 | 133.91 | 6YD FL TRASH |
| 17541 | COUNTY WASTE OF VA | 2073023 | 40010430203005 | CONTRACTED SERVICES | 195333 | 20180330 | 96.41 | 6YD FL TRASH |
| 30525 | VERIZON WIRELESS | 9802400004 | 40010310205203 | TELECOMMUNICATIONS | 195226 | 20180316 | 1,503.32 | 705261505-00001 |
| 3740 | AMERICAN UNIFORM SALES | 00050940 | 40010310205410 | UNIFORMS & WEARING APPARE | 195314 | 20180330 | 238.35 | 8-401 |
| 3740 | AMERICAN UNIFORM SALES | 00050939 | 40010310205410 | UNIFORMS & WEARING APPARE | 195314 | 20180330 | 239.98 | 8-617 |
| 77560 | DOMINION ENERGY VIRGINIA | 9366051671 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 2,201.31 | 31911 CENTER |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010120105203 | TELECOMMUNICATIONS | 195226 | 20180316 | 240.33 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010350105203 | TELECOMMUNICATIONS | 195226 | 20180316 | 220.62 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010110105203 | TELECOMMUNICATION | 195226 | 20180316 | 190.01 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010430205203 | TELECOMMUNICATIONS | 195226 | 20180316 | 672.66 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010210105203 | TELECOMMUNICATIONS | 195226 | 20180316 | 50.16 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010810105203 | TELECOMMUNICATIONS | 195226 | 20180316 | 110.31 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010121805205 | SOCIAL SERVICE-REIMB CELLULAR BILLS | 195226 | 20180316 | 571.74 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010122005203 | TELECOMMUNICATIONS | 195226 | 20180316 | 408.74 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010340105203 | TELECOMMUNICATIONS | 195226 | 20180316 | 278.47 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010810305203 | TELECOMMUNICATIONS | 195226 | 20180316 | 30.66 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010710405203 | TELECOMMUNICATIONS | 195226 | 20180316 | 102.06 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010210205204 | COMMUNICATIONS-MAGISTRATE | 195226 | 20180316 | 50.16 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010420405203 | TELECOMMUNICATIONS | 195226 | 20180316 | 50.16 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010121005203 | TELECOMMUNICATIONS | 195226 | 20180316 | 60.16 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | 9802568398 | 40010810005203 | TELECOMMUNICATIONS | 195226 | 20180316 | 50.16 | 920354912-00001 |
| 30525 | VERIZON WIRELESS | | | | | | | |

| | | | | | | |
|---------------------------------|-----------------|----------------|-------------------------------|--------|----------|--------------------------------|
| 29963 GRANITE TELECOMMUNICATION | 415020820 | 40010350505203 | TELECOMMUNICATIONS | 195267 | 20180323 | 287.18 ACCT 03691392 |
| 29963 GRANITE TELECOMMUNICATION | 415020820 | 40010355805203 | TELECOMMUNICATIONS-E911 | 195267 | 20180323 | 231.17 ACCT 03691392 |
| 29963 GRANITE TELECOMMUNICATION | 415020820 | 40010830105203 | TELECOMMUNICATIONS | 195267 | 20180323 | 54.20 ACCT 03691392 |
| 29963 GRANITE TELECOMMUNICATION | 415020820 | 40570440105203 | TELECOMMUNICATION | 195267 | 20180323 | 82.86 ACCT 03691392 |
| 29963 GRANITE TELECOMMUNICATION | 415020820 | 40570440405203 | TELECOMMUNICATION | 195267 | 20180323 | 220.47 ACCT 03691392 |
| 5540 AT&T | 2753438001 0318 | 40010355805203 | TELECOMMUNICATIONS-E911 | 195132 | 20180316 | 73.70 ACCT 0542753438001 |
| 3120 AMER F'MLY LIFE ASSURANCE | 786340 | 0001000200230 | CANCER CARE | 195242 | 20180323 | 40.84 ACCT OGL01 |
| 51718 ORKIN | 168071961 | 40010430203005 | CONTRACTED SERVICES | 195070 | 20180309 | 276.06 ACCT 1059130 |
| 71260 COMMONWEALTH OF VIRGINIA | T410046 | 40010122005203 | TELECOMMUNICATIONS | 195253 | 20180323 | 5,369.94 ACCT 1083 |
| 71260 COMMONWEALTH OF VIRGINIA | T413045 | 40010122005203 | TELECOMMUNICATIONS | 195253 | 20180323 | 1.74 ACCT 1083 |
| 57890 RAPPAHANNOCK ELECTRIC | 14025001 MAR18 | 40010430205101 | ELECTRIC SERVICES | 195285 | 20180323 | 46.76 ACCT 14025001 |
| 57890 RAPPAHANNOCK ELECTRIC | 14025002 MAR18 | 40010350505101 | ELECTRIC SERVICE | 195285 | 20180323 | 102.77 ACCT 14025001 |
| 77562 DOMINION ENERGY VIRGINIA | 2194470007 0318 | 40010320205101 | ELECTRIC SERVICE | 195339 | 20180330 | 389.84 ACCT 2194470007 |
| 77562 DOMINION ENERGY VIRGINIA | 2522247051 0318 | 40010320205101 | ELECTRIC SERVICE | 195339 | 20180330 | 11.82 ACCT 2522247051 |
| 51718 ORKIN | 168073693 | 40010430203005 | CONTRACTED SERVICES | 195070 | 20180309 | 79.00 ACCT 29851130 |
| 14062 CENTURYLINK | 310403617 0318 | 40010355805203 | TELECOMMUNICATIONS-E911 | 195322 | 20180330 | 239.00 ACCT 310403617 |
| 77562 DOMINION ENERGY VIRGINIA | 4161599537 0318 | 40010320205101 | ELECTRIC SERVICE | 195339 | 20180330 | 257.16 ACCT 4161599537 |
| 30525 VERIZON WIRELESS | 9802568399 | 40010355805203 | TELECOMMUNICATIONS-E911 | 195226 | 20180316 | 4,558.32 ACCT 920354912-00002 |
| 74156 VA BUSINESS SYSTEMS | 2578838 | 40010121608001 | LEASE/RENT- EQUIPMENT | 195296 | 20180323 | 210.49 ACCT AR5663 |
| 74156 VA BUSINESS SYSTEMS | 2578838 | 40010121503006 | PRINTING & BINDING | 195296 | 20180323 | 200.00 ACCT AR5663 |
| 74156 VA BUSINESS SYSTEMS | 2578838 | 40010120103006 | PRINTING & BINDING | 195296 | 20180323 | 20.00 ACCT AR5663 |
| 74156 VA BUSINESS SYSTEMS | 2578838 | 40010122003006 | PRINTING & BINDING | 195296 | 20180323 | 19.95 ACCT AR5663 |
| 3015 BANG BANG FITNESS AND | 03082018 | 40010710403170 | INSTRUCTOR SERVICES | 195136 | 20180316 | 288.00 ACTIVITY |
| 46931 MILLS, SHANNON V | 03082018 | 40010710403170 | INSTRUCTOR SERVICES | 195189 | 20180316 | 1,152.00 ACTIVITY |
| 62617 SPORTZ 4 LIFE, LLC | 03082018 | 40010710403170 | INSTRUCTOR SERVICES | 195208 | 20180316 | 105.60 ACTIVITY |
| 67830 SWIFT CREEK SCHOOL OF | 03082018 | 40010710403170 | INSTRUCTOR SERVICES | 195215 | 20180316 | 980.00 ACTIVITY |
| 3015 BANG BANG FITNESS AND | ACTIVITY 0318 | 40010710403170 | INSTRUCTOR SERVICES | 195317 | 20180330 | 432.00 ACTIVITY MARCH 18 |
| 62950 SIEWERS, LYNNE | ACTIVITY 0318 | 40010710403170 | INSTRUCTOR SERVICES | 195397 | 20180330 | 253.00 ACTIVITY MARCH 18 |
| 67830 SWIFT CREEK SCHOOL OF | ACTIVITY 0318 | 40010710403170 | INSTRUCTOR SERVICES | 195402 | 20180330 | 140.00 ACTIVITY MARCH 18 |
| 80100 WILDS, MARK | ACTIVITY 0318 | 40010710403170 | INSTRUCTOR SERVICES | 195420 | 20180330 | 776.00 ACTIVITY MARCH 18 |
| 46927 MILLS, CYNTHIA LYNN | 02212018 | 40010710403170 | INSTRUCTOR SERVICES | 195062 | 20180309 | 72.00 ACTIVITY |
| 77560 DOMINION ENERGY VIRGINIA | 2783221464 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 8,054.90 ADMIN |
| 47490 MONSTER WORLDWIDE, INC | 6512921 | 40010120503007 | ADVERTISING | 195064 | 20180309 | 850.00 ADVERTISING |
| 54333 PHYSIO-CONTROL, INC. | 118004646 | 40010710405407 | REPAIRS/MAINTENANCE SUPPL | 195076 | 20180309 | 460.16 AED PADS |
| 81930 YARDWORKS | 9441713-IN | 40010430405403 | AGRICULTURAL SUPPLIES | 195301 | 20180323 | 130.00 AG SUPPLIES |
| 28080 GOOCHLAND AUTO PARTS | 518987 | 40010320205406 | EQUIPMENT- REPAIR/MAINTEN | 195351 | 20180330 | 4.95 AIR HOSE PARTS |
| 3170 AMER HERITAGE INS. CO | END MONTH 0318 | 00010002002237 | ALLSTATE ACCIDENT | 195312 | 20180330 | 1,150.38 ALLSTATE |
| 3170 AMER HERITAGE INS. CO | END MONTH 0318 | 00010002002238 | ALLSTATE CANCER | 195312 | 20180330 | 848.34 ALLSTATE |
| 3170 AMER HERITAGE INS. CO | END MONTH 0318 | 00010002002239 | ALLSTATE CRITICAL ILLNESS | 195312 | 20180330 | 672.78 ALLSTATE |
| 3170 AMER HERITAGE INS. CO | END MONTH 0318 | 00570002002237 | ACCIDENT-ALLSTATE | 195312 | 20180330 | 55.66 ALLSTATE |
| 3170 AMER HERITAGE INS. CO | END MONTH 0318 | 00570002002238 | CANCER-ALLSTATE | 195312 | 20180330 | 28.12 ALLSTATE |
| 3170 AMER HERITAGE INS. CO | END MONTH 0318 | 00570002002239 | CRITICAL ILLNESS-ALLSTATE | 195312 | 20180330 | 36.16 ALLSTATE |
| 77560 DOMINION ENERGY VIRGINIA | 9684880751 0318 | 40010430205101 | ELECTRIC SERVICES | 195259 | 20180323 | 10.72 AM RADIO |
| 77560 DOMINION ENERGY VIRGINIA | 1456781556 0318 | 40010430205101 | ELECTRIC SERVICES | 195257 | 20180323 | 6.59 AMPHITHEATER |
| 37480 LACY'S HOME CENTER | A65035 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195369 | 20180330 | 4.50 ANCHOR 3/8 5/8 |
| 17505 COUNTY OF CHESTERFIELD | SCHOOL-MATHIS | 40010350505504 | TRAVEL- EDUCATION/TRAININ | 195331 | 20180330 | 75.00 ANDREA K MATHIS |
| 37480 LACY'S HOME CENTER | A64296 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195369 | 20180330 | 16.17 ANGLE SASH TRIM ROLL |
| 77560 DOMINION ENERGY VIRGINIA | 3924542503 0318 | 40010350105101 | ELECTRIC SERVICE | 195257 | 20180323 | 335.51 ANIMAL SHELTER |
| 20932 DOMINION SEVEN ARCHITECTS | 5870 | 40450350103002 | ANIMAL SHELTER PROFESSION | 195262 | 20180323 | 7,916.88 ANIMAL SHELTER |
| 77560 DOMINION ENERGY VIRGINIA | 3804580003 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 1,703.77 ANNEX BLDG |
| 18108 CROWN TROPHY | 49754 | 40010320205509 | ANNUAL DINNER | 195151 | 20180316 | 1,025.00 ANNUAL DINNER AWARDS |
| 51138 OFFICE DEPOT | 112246185001 | 40010320205509 | ANNUAL DINNER | 195382 | 20180330 | 60.00 ANNUAL DINNER BOOKS |
| 51138 OFFICE DEPOT | 112717280001 | 40010320205509 | ANNUAL DINNER | 195382 | 20180330 | 60.00 ANNUAL DINNER BOOKS |
| 65120 SOUTHERN CORROSION, INC. | 10486 | 40570440103005 | CONTRACTED SERVICES | 195092 | 20180309 | 35,587.49 ANNUAL TANK MAINTENA |
| 57320 RADIO COMMUNICATION OF VA | 301002744-1 | 40010310205406 | RADIO MAINT EQUIP | 195200 | 20180316 | 1,337.00 ANT WAVE STUBBY |
| 43760 MANAKIN AUTO CENTER INC | 36970 | 40010350105408 | VEHICLE-POWERED EQUIPMENT | 195186 | 20180316 | 16.95 ANTIFREEZE |
| 70365 TOWNE & COUNTRY PARTNERS | APRIL 10 2018 | 40570440108002 | LEASE/RENT BUILDINGS/PROPERTY | 195410 | 20180330 | 550.00 APRIL 10 2018 |
| 1550 ACOUSTICS & INTERIOR | 18-043A | 40450710303014 | SITE IMPROVEMENTS | 195125 | 20180316 | 4,656.96 ARMSTRONG CEIL TILE |
| 1550 ACOUSTICS & INTERIOR | 18-044A | 40450710303014 | SITE IMPROVEMENTS | 195125 | 20180316 | 4,498.56 AUDITORIUM CHS |
| 55625 PRESIDIO NETWORKED | 6021118001315 | 40010122003002 | INVESTMENT SERVICES | 195079 | 20180309 | 832.50 AUTH CHARGE |
| 77560 DOMINION ENERGY VIRGINIA | 467399291 0318 | 40010430205101 | ELECTRIC SERVICES | 195258 | 20180323 | 137.96 B/G SHOP |
| 65140 SOUTHEASTERN SECURITY | 131988 | 40010710403012 | EMPLOYMENT BACKGROUND CHE | 195206 | 20180316 | 74.00 BACKGROUND |
| 66830 STEPHENS INVESTIGATIONS, | BACKGROUND 2/18 | 40010310203012 | EMPLOYMENT BACKGROUND CHECK | 195211 | 20180316 | 480.95 BACKGROUND CHECK |
| 65140 SOUTHEASTERN SECURITY | 131989 | 40010320203012 | EMPLOYMENT BACKGROUND CHE | 195206 | 20180316 | 74.00 BACKGROUNDS |
| 38871 JOHN DEERE FINANCIAL P&R | A214055 | 40010430405403 | AGRICULTURAL SUPPLIES | 195364 | 20180330 | 31.25 BALLED STRAW |
| 59140 RICHMOND OXYGEN CO | 276524 | 40010710403005 | CONTRACTED SERVICES | 195081 | 20180309 | 7.00 BALOON FILLER |
| 3018 AMAZON CAPITAL SERVICES | 1TGJ-1WVY-HFY6 | 40010320309014 | LEMPG GRANT | 195311 | 20180330 | 46.12 BATTERIES |
| 38871 JOHN DEERE FINANCIAL P&R | 9802884 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195052 | 20180309 | 31.99 BEKAERT FENCE WIRE |
| 17510 COUNTY OF GOOCHLAND | 100605 0318 | 40010430205101 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 150.32 BG & FM |
| 42021 LEXISNEXIS RISK SOLUTIONS | 142479020180228 | 40010310203008 | INVESTIGATION SERVICES | 195183 | 20180316 | 195.00 BILL # 1424790 |
| 37480 LACY'S HOME CENTER | A64780 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195272 | 20180323 | 5.99 BLK CABLE |
| 37480 LACY'S HOME CENTER | A64559 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195272 | 20180323 | 6.97 BOLT SNAP3 |
| 28040 GOOCHLAND AUTO PARTS | 517499 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195043 | 20180309 | 2.01 BOLTS FOR BACKHOE |
| 13540 CASKIE GRAPHICS, INC. | 33250 | 40010210605401 | OFFICE SUPPLIES | 195025 | 20180309 | 205.32 BOND BOOK |
| 999999 BOONE HOMES | BP201800094 REF | 30010130300008 | BUILDING PERMITS | 195019 | 20180309 | 1,382.73 BP 2018 00094 REFUND |
| 37480 LACY'S HOME CENTER | A60895 | 40010350105418 | SAFETY SUPPLIES | 195181 | 20180316 | 5.99 BRASS SHUTOFF |
| 77561 DOMINION ENERGY VIRGINIA | 4061874378 3/18 | 40570440105101 | ELECTRICAL SERVICES | 195157 | 20180316 | 984.88 BRD ST RD |
| 70625 TREASURER OF VA | 4001009977/FEB | 40010121005801 | DUES/MEMBERSHIPS | 195101 | 20180309 | 150.00 C M HESS -4001009977 |
| 28040 GOOCHLAND AUTO PARTS | 517871 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195043 | 20180309 | 57.58 CABLES FOR BANNERS |
| 3018 AMAZON CAPITAL SERVICES | 1D7D-C1JD-97HY | 40010420405401 | OFFICE SUPPLIES | 195013 | 20180309 | 13.56 CALCULATOR PAPER |
| 3018 AMAZON CAPITAL SERVICES | 1J3J-MVPV-DJGY | 40010420405401 | OFFICE SUPPLIES | 195013 | 20180309 | 16.95 CALCULATOR FOR CCC |
| 6708 BALL OFFICE PRODUCTS | 0445743-001 | 40010340105401 | OFFICE SUPPLIES | 195135 | 20180316 | 338.40 CARBON PAPER |
| 26756 GALLS LLC | 009507637 | 40010310205410 | UNIFORMS & WEARING APPARE | 195347 | 20180330 | 59.99 CARGO PAINT |
| 17505 COUNTY OF CHESTERFIELD | SCHOOL-FLEMING | 40010350505504 | TRAVEL- EDUCATION/TRAININ | 195331 | 20180330 | 75.00 CARLA L FLEMING |
| 79481 WELDON COOPER CENTER | CARRINGTON 18 | 40010120905801 | DUES & MEMBERSHIPS | 195298 | 20180323 | 75.00 CARRINGTON, BRIDGETTE |
| 77560 DOMINION ENERGY VIRGINIA | 1826935403 0318 | 40010420405101 | ELECTRIC SERVICE | 195257 | 20180323 | 65.35 CCC |
| 77560 DOMINION ENERGY VIRGINIA | 5434517503 0318 | 40010420405101 | ELECTRIC SERVICE | 195258 | 20180323 | 298.14 CCC |
| 77560 DOMINION ENERGY VIRGINIA | 4294675006 0318 | 40010420405101 | ELECTRIC SERVICE | 195258 | 20180323 | 7.08 CCC BARN |
| 39187 HANOVER SPECIALTIES LLC | 01 18-10-MD | 40450710303014 | SITE IMPROVEMENTS | 195045 | 20180309 | 1,915.00 CENTRAL HS FRAME WK |
| 60970 SAM'S CLUB | 006249 | 40450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195395 | 20180330 | 605.15 CENTRAL OPENING |
| 3018 AMAZON CAPITAL SERVICES | 1767-KTAG-CV4L | 40010320205401 | OFFICE SUPPLIES | 195129 | 20180316 | 29.95 CERT HOLDES |
| 42880 LOWES COMPANIES, INC. | 928319 | 40450710303014 | SITE IMPROVEMENTS | 195059 | 20180309 | 138.13 CHS |
| 65676 SPEEDPRO IMAGING | INV-16325 | 40450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195207 | 20180316 | 1,036.25 CHS |
| 81205 WOODWARD, INC. | 1500-4153 | 40450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195229 | 20180316 | 807.12 CHS |
| 13838 CAROUSEL SIGNS AND | 20537 | 40450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195144 | 20180316 | 1,210.00 CHS CIP |
| 68948 TEAMCRAFT ROOFING, INC. | 397032 | 40450710303014 | SITE IMPROVEMENTS | 195098 | 20180309 | 750.00 CHS FACILITIES |
| 81930 YARDWORKS | 9442058-IN | 40010430405403 | AGRICULTURAL SUPPLIES | 195231 | 20180316 | 52.00 CHS MULCH |
| 81205 WOODWARD, INC. | 1500-4005 | 40450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195109 | 20180309 | 2,921.08 CHS PROJECT |
| 81205 WOODWARD, INC. | 1500-4183 | 40450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195423 | 20180330 | 1,135.00 CHS PROJECT |
| 77560 DOMINION ENERGY VIRGINIA | 8719716584 0318 | 40010430205101 | ELECTRIC SERVICES | 195258 | 20180323 | 128.11 CHS TOWER |
| 29809 GORDON BROTHERS | 605 | 40450710303014 | SITE IMPROVEMENTS | 195167 | 20180316 | 4,950.00 CHS WORK |
| 29809 GORDON BROTHERS | 606 | 40450710303014 | SITE IMPROVEMENTS | 195167 | 20180316 | 4,200.00 CHS WORK |

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| 29809 GORDON BROTHERS | 607 | 40450710303014 | SITE IMPROVEMENTS | 195167 | 20180316 | 3,875.00 CHS WORK |
| 70055 TISCHLER & ASSOC. INC. | 20180300000046 | 40010810103002 | PROFESSIONAL SERVICES | 195408 | 20180330 | 5,325.00 CIP |
| 1550 ACOUSTICS & INTERIOR | 18-020A | 40450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195012 | 20180309 | 3,949.00 CIP |
| 16425 COMMONWEALTH | 1665 | 40450350105001 | CONTINGENCY/MISC | 195032 | 20180309 | 385.00 CIP ANIMAL SHELTER |
| 45327 MCDONOUGH BOLYARD PECK | 508580 | 40450350103001 | PROJECT MANAGEMENT | 195188 | 20180316 | 6,290.51 CIP ANIMAL SHELTER |
| 45327 MCDONOUGH BOLYARD PECK | 507981 | 40450350103001 | PROJECT MANAGEMENT | 195376 | 20180330 | 7,009.03 CIP ANIMAL SHELTER |
| 33049 HBA ARCHITECTURE & | 37011 | 40450120303002 | SPACE STUDY | 195354 | 20180330 | 17,360.00 CIP SPACE STUDY |
| 77560 DOMINION ENERGY VIRGINIA | 9474440006 0318 | 40010430205101 | ELECTRIC SERVICES | 195259 | 20180323 | 270.12 CIR CRT |
| 17510 COUNTY OF GOOCHLAND | 102192 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 150.32 CIRCUIT COURT |
| 30935 H J PLUMBING AND | 03062018 | 40010430203005 | CONTRACTED SERVICES | 195169 | 20180316 | 120.00 CLEANED OUT SINK |
| 37480 LACY'S HOME CENTER | A63964 | 40010430205405 | JANITORIAL SUPPLIES | 195057 | 20180309 | 20.16 CLEANING SUPPLIES |
| 20950 DOMINION LOCK AND | 180104-007 | 40010122005477 | SECURITY SYSTEM - ACCESS, | 195261 | 20180323 | 1,628.83 CLERKS OFFICE |
| 20950 DOMINION LOCK AND | 171212-023 | 40010122005477 | SECURITY SYSTEM - ACCESS, | 195261 | 20180323 | 1,366.24 CLERKS OFFICE LOCK |
| 20950 DOMINION LOCK AND | 180207-052 | 40010122005477 | SECURITY SYSTEM - ACCESS, | 195261 | 20180323 | 1,440.43 CLERKS OFFICE SWITCH |
| 77562 DOMINION ENERGY VIRGINIA | 2522247051 3/18 | 40010320205101 | ELECTRIC SERVICE | 195158 | 20180316 | 642.76 CO 3 SIGNAL |
| 77560 DOMINION ENERGY VIRGINIA | 3699465104 0318 | 40010430205101 | ELECTRIC SERVICES | 195257 | 20180323 | 84.86 CO 5 TOWER |
| 17510 COUNTY OF GOOCHLAND | 101151 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 1,042.66 CO ADMIN OFFICES |
| 69405 TAXING AUTHORITY | 4874 | 40010121303044 | COLLECTION COST-TREASURER | 195095 | 20180309 | 4,246.80 COLLECTION COSTS |
| 19200 DELL MARKETING LP | 10225210753 | 40570440105475 | COMPUTER EQUIPMENT-NON CA | 195335 | 20180330 | 1,989.65 COMP EQUIPMENT |
| 6765 BANKERS INSURANCE, LLC | 39621 | 40010120503015 | BENEFITS CONSULTANT | 195318 | 20180330 | 2,844.00 CONSULTING FEE |
| 68948 TEAMCRAFT ROOFING, INC. | 398427 | 40450320103003 | PROF SVCS- SURVEY, ENVIRO, ETC | 195218 | 20180316 | 925.40 CONT SERVICES |
| 81205 WOODWARD, INC. | 1500-4188 | 40010430203005 | CONTRACTED SERVICES | 195423 | 20180330 | 94.40 CONT SERVICES |
| 81205 WOODWARD, INC. | 1500-4184 | 40010430403005 | CONTRACTED SERVICES | 195423 | 20180330 | 315.50 CONTRACTED SERVICES |
| 65820 STANDBY SYSTEMS, INC. | 02180346 | 40570440103005 | CONTRACTED SERVICES | 195400 | 20180330 | 212.50 CONTRACTED SRVCS |
| 65820 STANDBY SYSTEMS, INC. | 02180347 | 40570440103005 | CONTRACTED SERVICES | 195400 | 20180330 | 284.62 CONTRACTED SRVCS |
| 65820 STANDBY SYSTEMS, INC. | 02180446 | 40570440103005 | CONTRACTED SERVICES | 195400 | 20180330 | 226.40 CONTRACTED SRVCS |
| 65820 STANDBY SYSTEMS, INC. | 03180545 | 40570440403005 | CONTRACTED SERVICES | 195400 | 20180330 | 616.13 CONTRACTED SRVCS |
| 17510 COUNTY OF GOOCHLAND | 100718 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 71.75 CONVENIENCE CENTER |
| 39396 RICOH USA INC | 5052623177 | 40010120908001 | LEASE-RENT-EQUIPMENT | 195203 | 20180316 | 51.43 COPIER LEASE |
| 38871 JOHN DEERE FINANCIAL P&R | A029829 | 40010430405403 | AGRICULTURAL SUPPLIES | 195364 | 20180330 | 110.98 CORNERSTONE PLUS |
| 38871 JOHN DEERE FINANCIAL P&R | A087213 | 40010430405403 | AGRICULTURAL SUPPLIES | 195364 | 20180330 | 110.98 CORNERSTONE PLUS |
| 4175 AMOS & AMOS, LLC | 8623419 | 40010210203011 | COURT APPOINTED ATTORNEY | 195243 | 20180323 | 120.00 COURT APP FEES |
| 39333 JURACH, TACEY & QUIQUIT | 7903769 | 40010210203011 | COURT APPOINTED ATTORNEY | 195271 | 20180323 | 120.00 COURT APP FEES |
| 14055 CENTRAL VA WASTE MGMT AUT | 23107 | 40010420403005 | CONTRACTED SERVICES | 195249 | 20180323 | -191.75 CREDIT ON ACCOUNT |
| 3018 AMAZON CAPITAL SERVICES | 1LDQ-PVYP-911X | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195311 | 20180330 | -5.57 CREDIT ON ACCT |
| 3018 AMAZON CAPITAL SERVICES | 1W6C-DDVW-9Y3Q | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195311 | 20180330 | -27.85 CREDIT ON ACCT |
| 77430 VIRGINIA INTEGRATED | 28072 | 40450122207007 | IT EQUIPMENT AND HARDWARE | 195106 | 20180309 | 2,164.74 CRESNET MOD BRD ROOM |
| 77561 DOMINION ENERGY VIRGINIA | 2573995632 0318 | 40570440105101 | ELECTRICAL SERVICES | 195338 | 20180330 | 118.61 CRMR WATER TANK |
| 18674 D & S CUSTOM COVERS | 8338 | 40010320309011 | FIRE FUND - (ATL) | 195334 | 20180330 | 2,400.00 CROSS BAR COVERS |
| 21965 DUNN, LEIGH | TRAV EXP FEB 18 | 40010810305504 | TRAVEL- EDUCATION/TRAININ | 195040 | 20180309 | 39.79 CURBSIDE RECY MTGN |
| 40720 KUSTOM SIGNALS, INC. | 550483 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195180 | 20180316 | 153.00 CUST 11860 |
| 39396 RICOH USA INC | 24137836 | 40010121008001 | LEASE/RENT- EQUIPMENT | 195083 | 20180309 | 519.03 CUST# 4705843 |
| 39396 RICOH USA INC | 5052458784 | 40010121008001 | LEASE/RENT- EQUIPMENT | 195083 | 20180309 | 58.48 CUST# 4705843 |
| 28040 GOOCHLAND AUTO PARTS | 516882 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195043 | 20180309 | 49.48 CUT WHLS |
| 12277 CAPITALTRISTATE | S032142830.001 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195248 | 20180323 | 390.48 CVR BOX |
| 74380 VA CORR. ENTERPRISES | 9528716 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195103 | 20180309 | 400.00 DECAL |
| 38870 JOHN DEERE FINANCIAL | 9932863 | 40010350105418 | SAFETY SUPPLIES | 195051 | 20180309 | 4.99 DELUXE HOSE |
| 40627 KRONBERG JESSICA | DESK REIMBURSEM | 30010161300001 | RECREATION FEES | 195179 | 20180316 | 140.00 DESK REIMBURSEMENT |
| 62070 SHARP ELECTRONICS | SH256396 | 40010310203005 | CONTRACTED SERVICES | 195396 | 20180330 | 131.69 DIG PRINTER |
| 62070 SHARP ELECTRONICS | SH256396 | 40010310208001 | LEASE/RENT- EQUIPMENT | 195396 | 20180330 | 146.01 DIG PRINTER |
| 62070 SHARP ELECTRONICS | SH256396 | 40010350503005 | CONTRACTED SERVICES | 195396 | 20180330 | 170.01 DIG PRINTER |
| 15961 COLEMAN BROTHERS, INC | 1259996/1 | 40010310205602 | EMPLOYEE SERVICES/RECOGNI | 195148 | 20180316 | 60.00 DISH GARDEN |
| 15961 COLEMAN BROTHERS, INC | 1264599/1 | 40010210605602 | EMPLOYEE SERVICES | 195250 | 20180323 | 67.00 DISH GARDEN |
| 15961 COLEMAN BROTHERS, INC | 1264373/1 | 40010310205602 | EMPLOYEE SERVICES/RECOGNI | 195325 | 20180330 | 60.00 DISH GARDEN |
| 15961 COLEMAN BROTHERS, INC | 1264373/2 | 40010310205602 | EMPLOYEE SERVICES/RECOGNI | 195325 | 20180330 | 57.00 DISH GARDEN |
| 29960 GRAINGER | 9710668592 | 40450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195168 | 20180316 | 21.42 DISPLAY CASE |
| 14055 CENTRAL VA WASTE MGMT AUT | 22925 | 40010430203005 | CONTRACTED SERVICES | 195026 | 20180309 | 538.04 DISPOSAL COSTS |
| 19560 DEPT. OF MOTOR VEHICLES | DMV STOP RELEASES | 30010180300011 | DMV STOP FEE | 195153 | 20180316 | 3,550.00 DMV STOP RELEASE FEE |
| 22492 EAST COAST EMERGENCY | 11235 | 40010310207005 | MOTOR VEHICLES & EQUIPMENT | 195341 | 20180330 | 869.00 DOCKING STATION SUPP |
| 38587 JESSICA BEATH CLINIC AT | 24260 | 00010002002305 | SPAY/NEUTER-DMV REIM & MISC | 195050 | 20180309 | 130.00 DOG NEUTER |
| 38587 JESSICA BEATH CLINIC AT | 24296 | 00010002002305 | SPAY/NEUTER-DMV REIM & MISC | 195050 | 20180309 | 100.00 DOG NEUTER |
| 38587 JESSICA BEATH CLINIC AT | 24342 | 00010002002305 | SPAY/NEUTER-DMV REIM & MISC | 195176 | 20180316 | 100.00 DOG NEUTER |
| 9999999 GYAA | 2001054.002 | 30010161300001 | RECREATION FEES | 195268 | 20180323 | 1,150.00 DONATION REFUND |
| 51901 OVERHEAD DOOR CO OF | 164223 | 40450320105101 | ELECTRIC SERVICE | 195071 | 20180309 | 1,318.34 DOOR REPAIR |
| 80730 WITMER PUBLIC SAFETY | 1837235 | 40010320205410 | UNIFORMS & WEARING APPAREL | 195228 | 20180316 | 142.50 DRESS UNIFORM |
| 28040 GOOCHLAND AUTO PARTS | 518228 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195264 | 20180323 | 17.72 DRILL BITS |
| 25820 FOOD LION | 2600482700 | 40010110105502 | MEALS/FOOD-OTHER THAN TRA | 195161 | 20180316 | 21.76 DRINKS |
| 14055 CENTRAL VA WASTE MGMT AUT | 23116 | 40010420403005 | CONTRACTED SERVICES | 195249 | 20180323 | 2,660.04 DROP OFF RECYCLING |
| 53850 ALERE ESCREEN | 4904974 | 40010310203113 | DRUG TEST | 195309 | 20180330 | 21.00 DRUG SCREEN |
| 53850 ALERE ESCREEN | 4904974 | 40010350503113 | EMPLOYEE DRUG TEST | 195309 | 20180330 | 21.00 DRUG SCREEN |
| 80730 WITMER PUBLIC SAFETY | 1842202 | 40010320205410 | UNIFORMS & WEARING APPAREL | 195228 | 20180316 | 235.00 DUTY BOOTS |
| 80730 WITMER PUBLIC SAFETY | 1848375 | 40010320205410 | UNIFORMS & WEARING APPAREL | 195422 | 20180330 | 321.00 DUTY BOOTS & PANTS |
| 80730 WITMER PUBLIC SAFETY | 1838508 | 40010320105410 | UNIFORMS | 195228 | 20180316 | 86.00 DUTY PANTS |
| 80730 WITMER PUBLIC SAFETY | 1848756 | 40010320205410 | UNIFORMS & WEARING APPAREL | 195422 | 20180330 | 43.00 DUTY PANTS |
| 77560 DOMINION ENERGY VIRGINIA | 6771822738 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 160.29 E911 CO 4 TOWER |
| 77430 VIRGINIA INTEGRATED | 29791 | 40010355805314 | SOFTWARE/LICENSE | 195106 | 20180309 | 1,598.00 ECC MONDOPAD MAINT |
| 17510 COUNTY OF GOOCHLAND | 103521 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 196.06 ECC/EOC |
| 17541 COUNTY WASTE OF VA | 2073767 | 40570440103005 | CONTRACTED SERVICES | 195333 | 20180330 | 80.34 EGPS DUMPSTER |
| 45733 CHANGE HEALTHCARE | 0045769 | 40010320103002 | PROFESSIONAL SERVICES | 195323 | 20180330 | 2,993.68 EMS BILLING |
| 9128 BOUND TREE MEDICAL, INC | 82790320 | 40010320205428 | EMS MEDICAL & LAB SUPPLIES | 195140 | 20180316 | 2,158.98 EMS STOCK |
| 4930 ARROW INTERNATIONAL INC | 95573180 | 40010320205428 | EMS MEDICAL & LAB SUPPLIES | 195315 | 20180330 | 665.00 EMS STOCK |
| 9128 BOUND TREE MEDICAL, INC | 82800611 | 40010320205428 | EMS MEDICAL & LAB SUPPLIES | 195319 | 20180330 | 121.99 EMS STOCK |
| 9128 BOUND TREE MEDICAL, INC | 82802211 | 40010320205428 | EMS MEDICAL & LAB SUPPLIES | 195319 | 20180330 | 4,759.92 EMS STOCK |
| 9128 BOUND TREE MEDICAL, INC | 82802212 | 40010320205428 | EMS MEDICAL & LAB SUPPLIES | 195319 | 20180330 | 109.44 EMS STOCK |
| 9128 BOUND TREE MEDICAL, INC | 82805373 | 40010320205428 | EMS MEDICAL & LAB SUPPLIES | 195319 | 20180330 | 1,548.52 EMS STOCK |
| 54333 PHYSIO-CONTROL, INC. | 118020471 | 40010320205428 | EMS MEDICAL & LAB SUPPLIES | 195385 | 20180330 | 1,376.15 EMS STOCK |
| 46938 MINNESOTA LIFE | END MONTH 0318 | 00010002002207 | OPTIONAL LIFE INSURANCE | 195378 | 20180330 | 802.53 END MONTH MAR 18 |
| 46938 MINNESOTA LIFE | END MONTH 0318 | 00010002002207 | OPTIONAL LIFE INSURANCE | 195378 | 20180330 | 802.53 END MONTH MAR 18 |
| 46938 MINNESOTA LIFE | END MONTH 0318 | 00570002002207 | OPTIONAL LIFE | 195378 | 20180330 | 10.88 END MONTH MAR 18 |
| 46938 MINNESOTA LIFE | END MONTH 0318 | 00570002002207 | OPTIONAL LIFE | 195378 | 20180330 | 10.88 END MONTH MAR 18 |
| 74380 VA CORR. ENTERPRISES | 9529942 | 40470570105401 | OFFICE SUPPLIES | 195297 | 20180323 | 102.65 ENVELOPES |
| 19800 DIAMOND SPRINGS | 3071911 | 40010430203005 | CONTRACTED SERVICES | 195336 | 20180330 | 26.85 EQUIPMENT |
| 19800 DIAMOND SPRINGS | 3071941 | 40010310208004 | LEASE/RENT- WATER COOLERS | 195336 | 20180330 | 71.25 EQUIPMENT |
| 24787 FERGUSON WATERWORKS #1800 | 1949592 | 40570440105485 | EQUIPMENT-MACHINERY-NON-C | 195342 | 20180330 | 142.28 EQUIPMENT |
| 54834 PLEASANTS HARDWARE | 673483/G | 40570440105485 | EQUIPMENT-MACHINERY-NON-C | 195388 | 20180330 | 275.95 EQUIPMENT |
| 19800 DIAMOND SPRINGS | 3071907 | 40010210608004 | LEASE/RENT-WATER COOLERS | 195255 | 20180323 | 11.95 EQUIPMENT REPT |
| 25760 FLOTEC, INC. | 0000074192 | 40010320203116 | PUBLIC SAFETY EQUIPMENT S | 195345 | 20180330 | 300.00 EQUIP REPAIRS |
| 42160 LIND, ROBIN | EXPENSE REIMBUR | 40010130205501 | TRAVEL - MILEAGE | 195273 | 20180323 | 147.40 EXPENSE REIMBURSE |
| 42160 LIND, ROBIN | EXPENSE REIMBUR | 40010130205504 | TRAVEL- EDUCATION/TRAINING | 195273 | 20180323 | 993.49 EXPENSE REIMBURSE |
| 42160 LIND, ROBIN | EXPENSE REIMBUR | 40010130205507 | EDUCATION/TRAINING | 195273 | 20180323 | 150.00 EXPENSE REIMBURSE |
| 77560 DOMINION ENERGY VIRGINIA | 4655416222 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 428.40 EXT |
| 28040 GOOCHLAND AUTO PARTS | 518277 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195264 | 20180323 | 5.69 EXT BAR |

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| 17510 COUNTY OF GOOCHLAND | 100796 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195332 | 20180330 | 60.13 EXT OFFICE |
| 25320 FIRE PROTECTION EQUIP CO | 00068952 | 40010320309011 | FIRE FUND - (ATL) | 195344 | 20180330 | 71.10 EXTING MAINTENANCE |
| 25320 FIRE PROTECTION EQUIP CO | 00069875 | 40010320309011 | FIRE FUND - (ATL) | 195344 | 20180330 | 99.45 EXTING MAINTENANCE |
| 37480 LACY'S HOME CENTER | A64555 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195272 | 20180323 | 39.90 EYE BOLT SNAP LINK |
| 30935 H J PLUMBING AND | 03062018 | 40450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195169 | 20180316 | 2,400.00 FACILITIES |
| 1550 ACOUSTICS & INTERIOR | 18-0208 | 40450710303014 | SITE IMPROVEMENTS | 195012 | 20180309 | 2,228.00 FACILITIES & GRNDS |
| 67720 SUPERIOR FLOOR COVERING | 45659 | 40450710303014 | SITE IMPROVEMENTS | 195214 | 20180316 | 945.00 FACILITY CIP |
| 68200 SYDNOR HYDRODYNAMICS INC. | 37731 | 40450320103003 | PROF SVCS- SURVEY, ENVIRO, ETC | 195216 | 20180316 | 4,430.00 FILTERS FOR IRON |
| 36833 INTERSTATE RESCUE, LLC | 3599 | 40010320309011 | FIRE FUND - (ATL) | 195360 | 20180330 | 2,039.00 FIRE EQUIPMENT |
| 80730 WITMER PUBLIC SAFETY | 1837845.001 | 40010320309011 | FIRE FUND - (ATL) | 195228 | 20180316 | 357.00 FIRE EQUIPMENT |
| 80730 WITMER PUBLIC SAFETY | 1840233 | 40010320309011 | FIRE FUND - (ATL) | 195228 | 20180316 | 515.00 FIRE EQUIPMENT |
| 25320 FIRE PROTECTION EQUIP CO | 00068945 | 40010310205409 | LAW/CODE ENFORCEMENT SUPP | 195344 | 20180330 | 244.80 FIRE EXTING |
| 68200 SYDNOR HYDRODYNAMICS INC. | 38194 | 40010430203005 | CONTRACTED SERVICES | 195094 | 20180309 | 145.00 FIRE STATION #6 |
| 28080 GOOCHLAND AUTO PARTS | 516830 | 40010320205417 | FIRE SUPPLIES | 195162 | 20180316 | 6.68 FIRE SUPPLIES |
| 2115 AIR CARE INC | 9864 | 40010320309011 | FIRE FUND - (ATL) | 195308 | 20180330 | 525.00 FIRE SUPPLIES |
| 77562 DOMINION ENERGY VIRGINIA | 3114552502 3/18 | 40010320205101 | ELECTRIC SERVICE | 195158 | 20180316 | 373.56 FIRE TRAIN CTR |
| 3018 AMAZON CAPITAL SERVICES | 19VD-7VVX-MN34 | 40010420405418 | SAFETY | 195241 | 20180323 | 28.98 FIRST AID KITS |
| 55420 PRECISION MECHANICS | 2833 | 40010420403004 | REPAIRS & MAINTENANCE-LAB | 195281 | 20180323 | 892.50 FIX BACKHOE |
| 26114 NELSON ENTERPRISE, INC | GVA082517002 | 40450710303014 | SITE IMPROVEMENTS | 195066 | 20180309 | 3,937.14 FLOORS STRIPPED/WAX |
| 17510 COUNTY OF GOOCHLAND | 100912 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 178.59 FOOTBALL CONCESSIONS |
| 42880 LOWES COMPANIES, INC. | 989748 | 40450710403005 | LEAKE'S MILL PARK | 195059 | 20180309 | 1,051.06 FOR LEAKES MILL |
| 77560 DOMINION ENERGY VIRGINIA | 3964665008 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 30.71 FTBL FIELD LTS |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195049 | 20180309 | 99.50 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195049 | 20180309 | 997.65 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195049 | 20180309 | 786.76 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195049 | 20180309 | 1,830.76 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195049 | 20180309 | 149.25 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327260-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195049 | 20180309 | 4,275.64 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40010121006008 | FUEL | 195049 | 20180309 | 39.86 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40010210706008 | FUEL | 195049 | 20180309 | 208.88 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40010310206008 | FUEL | 195049 | 20180309 | 3,429.23 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40010320206008 | FUEL | 195049 | 20180309 | 700.55 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40010340106008 | FUEL | 195049 | 20180309 | 285.21 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40010350106008 | FUEL | 195049 | 20180309 | 579.49 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40010420406008 | FUEL | 195049 | 20180309 | 48.14 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40010430206008 | FUEL | 195049 | 20180309 | 472.34 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40010531206008 | FUEL | 195049 | 20180309 | 384.92 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40010710406008 | FUEL | 195049 | 20180309 | 84.19 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40010810106008 | FUEL | 195049 | 20180309 | 26.99 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40010810306008 | FUEL | 195049 | 20180309 | 29.21 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327260-IN | 40010310206008 | FUEL | 195049 | 20180309 | 8.84 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327260-IN | 40010320206008 | FUEL | 195049 | 20180309 | 942.57 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327260-IN | 40010420406008 | FUEL | 195049 | 20180309 | 155.80 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327260-IN | 40010430206008 | FUEL | 195049 | 20180309 | 64.38 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40570440106008 | VEHICLE-FUEL | 195049 | 20180309 | 264.67 FUEL |
| 37935 JAMES RIVER PETROLEUM | S327259-IN | 40570440406008 | VEHICLE-FUEL | 195049 | 20180309 | 100.71 FUEL |
| 37935 JAMES RIVER PETROLEUM | S328750-IN | 40010320206008 | FUEL | 195362 | 20180330 | 1,448.37 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 93.27 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 673.58 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 857.42 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 1,139.28 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 112.08 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329580-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 6,848.24 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 89.51 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 650.06 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 665.82 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 1,684.92 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 151.96 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331100-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 41.82 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331100-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 195362 | 20180330 | 5,546.27 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40010121006008 | FUEL | 195362 | 20180330 | 18.49 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40010122006008 | FUEL | 195362 | 20180330 | 15.33 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40010210706008 | FUEL | 195362 | 20180330 | 167.25 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40010310206008 | FUEL | 195362 | 20180330 | 2,643.71 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40010320206008 | FUEL | 195362 | 20180330 | 460.49 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40010340106008 | FUEL | 195362 | 20180330 | 244.71 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40010350106008 | FUEL | 195362 | 20180330 | 571.30 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40010420406008 | FUEL | 195362 | 20180330 | 55.80 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40010430206008 | FUEL | 195362 | 20180330 | 271.58 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40010531206008 | FUEL | 195362 | 20180330 | 231.59 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40010710406008 | FUEL | 195362 | 20180330 | 34.30 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40010810306008 | FUEL | 195362 | 20180330 | 11.07 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329580-IN | 40010320206008 | FUEL | 195362 | 20180330 | 1,226.57 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329580-IN | 40010420406008 | FUEL | 195362 | 20180330 | 437.34 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329580-IN | 40010430206008 | FUEL | 195362 | 20180330 | 189.60 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40010121006008 | FUEL | 195362 | 20180330 | 44.92 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40010210706008 | FUEL | 195362 | 20180330 | 160.58 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40010310206008 | FUEL | 195362 | 20180330 | 4,153.37 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40010320206008 | FUEL | 195362 | 20180330 | 787.44 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40010340106008 | FUEL | 195362 | 20180330 | 284.88 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40010350106008 | FUEL | 195362 | 20180330 | 740.76 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40010420406008 | FUEL | 195362 | 20180330 | 58.29 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40010430206008 | FUEL | 195362 | 20180330 | 480.26 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40010531206008 | FUEL | 195362 | 20180330 | 350.31 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40010710406008 | FUEL | 195362 | 20180330 | 86.54 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40010810306008 | FUEL | 195362 | 20180330 | 66.02 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331100-IN | 40010310206008 | FUEL | 195362 | 20180330 | 46.36 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331100-IN | 40010320206008 | FUEL | 195362 | 20180330 | 995.88 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331100-IN | 40010420406008 | FUEL | 195362 | 20180330 | 90.89 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331100-IN | 40010430206008 | FUEL | 195362 | 20180330 | 160.58 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40570440106008 | VEHICLE-FUEL | 195362 | 20180330 | 285.49 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329577-IN | 40570440406008 | VEHICLE-FUEL | 195362 | 20180330 | 118.56 FUEL |
| 37935 JAMES RIVER PETROLEUM | S329580-IN | 40570440406008 | VEHICLE-FUEL | 195362 | 20180330 | 165.08 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40570440106008 | VEHICLE-FUEL | 195362 | 20180330 | 463.31 FUEL |
| 37935 JAMES RIVER PETROLEUM | S331098-IN | 40570440406008 | VEHICLE-FUEL | 195362 | 20180330 | 64.83 FUEL |
| 43910 MANSFIELD OIL CO OF | SOLCD-401296 | 40570440106008 | VEHICLE-FUEL | 195372 | 20180330 | 10.06 FUEL PURCHASE |
| 37935 JAMES RIVER PETROLEUM | S326837-IN | 40010320206008 | FUEL | 195175 | 20180316 | 782.82 FUEL ST1 |
| 37935 JAMES RIVER PETROLEUM | S33051R-DM | 40010320206008 | FUEL | 195362 | 20180330 | 865.38 FUEL ST3 |
| 37935 JAMES RIVER PETROLEUM | S326838-IN | 40010320206008 | FUEL | 195175 | 20180316 | 989.51 FUEL ST6 |
| 52240 PAMUNKEY REGIONAL LIBRARY | FY18 3RD QTR | 40010730205604 | CONTRIBUTIONS | 195383 | 20180330 | 106,202.75 FY18 3RD QTR |
| 19800 DIAMOND SPRINGS | 314047676 | 40010430203005 | CONTRACTED SERVICES | 195255 | 20180323 | 29.00 GALLON WATER |
| 65820 STANDBY SYSTEMS, INC. | 03180566 | 40010320203005 | CONTRACTED SERVICES | 195400 | 20180330 | 943.63 GENERATOR REPAIRS |

| | | | | | | |
|---------------------------------|-----------------|----------------|------------------------------|--------|----------|-------------------------------|
| 26756 GALLS LLC | 009509752 | 40010310205410 | UNIFORMS & WEARING APPARE | 195347 | 20180330 | 54.92 GLOVES CLIP ON TIE |
| 77560 DOMINION ENERGY VIRGINIA | 9580202506 3/18 | 40010430205101 | ELECTRIC SERVICES | 195156 | 20180316 | 1,180.15 GMS |
| 77560 DOMINION ENERGY VIRGINIA | 6170217506 0318 | 40010430205101 | ELECTRIC SERVICES | 195258 | 20180323 | 7.08 GMS |
| 77560 DOMINION ENERGY VIRGINIA | 7879189293 0318 | 40010430205101 | ELECTRIC SERVICES | 195258 | 20180323 | 406.73 GMS |
| 77560 DOMINION ENERGY VIRGINIA | 6011712199 0318 | 40010430205101 | ELECTRIC SERVICES | 195258 | 20180323 | 41.75 GMS SEPTIC |
| 1787 ADVERTISING CONCEPTS INC | 00053789 | 40010710403007 | ADVERTISING | 195126 | 20180316 | 299.00 GOOCHLAND SHOPPER |
| 15961 COLEMAN BROTHERS, INC | 1264582/1 | 40010110105602 | EMPLOYEE SERVICES | 195250 | 20180323 | 82.00 GREEN PLANT |
| 58120 RESOURCE INTERN'L, LTD | 44251 | 40010810303020 | CLOSED LANDFILL-ENVIRONME | 195080 | 20180309 | 827.60 GW MONITORING & GAS |
| 10695 BULLOCK, MICHELLE | 02212018 | 40010710403170 | INSTRUCTOR SERVICES | 195022 | 20180309 | 211.20 GYMNASTICS CLASS |
| 12277 CAPITALTRISTATE | 5032142818.001 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195248 | 20180323 | 281.70 HALIDE LAMP FLOUESC |
| 52560 PARRISH MOTOR CO INC | 5019280 1 G | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195196 | 20180316 | 76.50 HANDLE ASY |
| 9280 BOWLES, DR. JAMES H SR | MARCH 2018 | 40010990002005 | RETIREES-HEALTH CONTRIBUTION | 195246 | 20180323 | 360.00 HEALTH INSURANCE |
| 9365 BRANHAM, GLENN | MARCH 2018 | 40010990002005 | RETIREES-HEALTH CONTRIBUTION | 195247 | 20180323 | 372.00 HEALTH INSURANCE |
| 31640 HAMMOND, ROBERT A. | MARCH 2018 | 40010990002005 | RETIREES-HEALTH CONTRIBUTION | 195269 | 20180323 | 360.00 HEALTH INSURANCE |
| 39136 JOHNSON, JAMES | MARCH 2018 | 40010990002005 | RETIREES-HEALTH CONTRIBUTION | 195270 | 20180323 | 150.00 HEALTH INSURANCE |
| 43891 MANN, FAYE | MARCH 2018 | 40010990002005 | RETIREES-HEALTH CONTRIBUTION | 195274 | 20180323 | 228.00 HEALTH INSURANCE |
| 43975 MARKS, ROBERT K | MARCH 2018 | 40010990002005 | RETIREES-HEALTH CONTRIBUTION | 195275 | 20180323 | 360.00 HEALTH INSURANCE |
| 44920 MAYO, STANLEY | MARCH 2018 | 40010990002005 | RETIREES-HEALTH CONTRIBUTION | 195276 | 20180323 | 187.50 HEALTH INSURANCE |
| 53420 PAYNE, JAMES T. | MARCH 2018 | 40010990002005 | RETIREES-HEALTH CONTRIBUTION | 195280 | 20180323 | 240.00 HEALTH INSURANCE |
| 56420 PRYOR, ANDREW | MARCH 2018 | 40010990002005 | RETIREES-HEALTH CONTRIBUTION | 195284 | 20180323 | 420.00 HEALTH INSURANCE |
| 63795 SMITH, BETTY | MARCH 2018 | 40010990002005 | RETIREES-HEALTH CONTRIBUTION | 195289 | 20180323 | 42.50 HEALTH INSURANCE |
| 80760 WOLFREY, GREGORY K. | MARCH 2018 | 40010990002005 | RETIREES-HEALTH CONTRIBUTION | 195300 | 20180323 | 140.00 HEALTH INSURANCE |
| 80730 WITMER PUBLIC SAFETY | 1837144.001 | 40010320205417 | FIRE SUPPLIES | 195228 | 20180316 | 15.00 HEALTH ROCKERS |
| 28040 GOOCHLAND AUTO PARTS | 518947 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195349 | 20180330 | 20.44 HIDDEN ROCK BALL FLD |
| 43040 LUCK STONE CORP | IV-100827337 | 40010430405403 | AGRICULTURAL SUPPLIES | 195060 | 20180309 | 49.78 HIDDEN ROCK PARK |
| 80730 WITMER PUBLIC SAFETY | 1842130 | 40010350105410 | UNIFORMS & WEARING APPARE | 195108 | 20180309 | 60.00 HIGH GLOSS POROMERIC |
| 38871 JOHN DEERE FINANCIAL P&R | 9920014 | 40010430405410 | UNIFORM & WEARING APPAREL | 195052 | 20180309 | 109.99 HIKR BOOT 12D |
| 28040 GOOCHLAND AUTO PARTS | 518911 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195264 | 20180323 | 87.90 HOSE / HOSE FITTINGS |
| 37480 LACY'S HOME CENTER | A64227 | 40010350105418 | SAFETY SUPPLIES | 195057 | 20180309 | 19.75 HOSE CLAMP |
| 28040 GOOCHLAND AUTO PARTS | 517491 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195043 | 20180309 | 50.42 HOSE FOR BACKHOE |
| 77560 DOMINION ENERGY VIRGINIA | 1513531226 0318 | 40010430205101 | ELECTRIC SERVICES | 195257 | 20180323 | 105.82 HRP |
| 81205 WOODWARD, INC. | 1500-4185 | 40010430403005 | CONTRACTED SERVICES | 195423 | 20180330 | 558.95 HRP |
| 77560 DOMINION ENERGY VIRGINIA | 4173724032 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 14.63 HRP BALL FIELD |
| 77560 DOMINION ENERGY VIRGINIA | 1024662502 0318 | 40010430205101 | ELECTRIC SERVICES | 195257 | 20180323 | 30.80 HRP BALL FIELD |
| 77560 DOMINION ENERGY VIRGINIA | 2348625076 0318 | 40010430205101 | ELECTRIC SERVICES | 195257 | 20180323 | 271.20 HRP CONCESSION |
| 17510 COUNTY OF GOOCHLAND | 100983 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 60.13 HRP CONCESSIONS |
| 30935 H J PLUMBING AND | 2232018 | 04450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195044 | 20180309 | 9,300.00 HVAC FINAL |
| 76248 VACORP-HYBRID | END MONTH 0318 | 00010002002219 | HYBRID DISABILITY VRS | 195418 | 20180330 | 611.02 HYBRID DISABILITY |
| 76248 VACORP-HYBRID | END MONTH 0318 | 00570002002219 | HYBRID-DISABILITY | 195418 | 20180330 | 85.14 HYBRID DISABILITY |
| 28040 GOOCHLAND AUTO PARTS | 517510 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195043 | 20180309 | 56.48 HYD FLUID & OIL |
| 28040 GOOCHLAND AUTO PARTS | 518202 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195264 | 20180323 | 41.99 HYD OIL |
| 76845 VERIZON BUSINESS | Z6304782 | 40010122005203 | TELECOMMUNICATIONS | 195224 | 20180316 | 499.42 ID 00120016CG |
| 51205 OFFIX LC | 282707 | 40010210605401 | OFFICE SUPPLIES | 195069 | 20180309 | 125.33 INJECT CARTRIDGE |
| 33565 HENRICO - COUNTY OF | 138994 | 40010330403009 | ADULT JAIL SPACE | 195355 | 20180330 | 10,885.00 INMATE HOUSING |
| 43760 MANAKIN AUTO CENTER INC | 37841 | 40010310203004 | REPAIRS & MAINTENANCE-LABOR | 195371 | 20180330 | 16.00 INSPECTION DODGE |
| 38871 JOHN DEERE FINANCIAL P&R | A177922 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195364 | 20180330 | 11.94 INTERLOCKING SPRING |
| 51136 OFFICIAL PAYMENTS CORP | 55749 | 40010121303044 | COLLECTION COST-TREASURER | 195195 | 20180316 | 14.00 INVT00000055749 |
| 17505 COUNTY OF CHESTERFIELD | SCHOOL-CONDREY | 40010350505504 | TRAVEL- EDUCATION/TRAININ | 195331 | 20180330 | 75.00 JAMES CONDREY |
| 60496 RUTHERFORD JANITOR SUPPLY | 1025289 | 40010430205405 | JANITORIAL SUPPLIES | 195084 | 20180309 | 234.82 JANITORIAL SUPPLIES |
| 17510 COUNTY OF GOOCHLAND | 101672 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 150.32 JENKINS BUILDING |
| 59460 RICHMOND SUBURBAN NEWS | 100007095010301 | 40010420403007 | ADVERTISING | 195286 | 20180323 | 20.00 JOB POSTING |
| 59460 RICHMOND SUBURBAN NEWS | 100007095010301 | 40010430203007 | ADVERTISING | 195286 | 20180323 | 20.00 JOB POSTING |
| 33562 HENRICO - COUNTY OF | 138953 | 40010330403109 | JUVENILE DETENTION SPACE | 195173 | 20180316 | 18,113.76 JRJDC BEDS |
| 71350 TREASURER OF VIRGINIA | 18-075C-JMS | 40010210105201 | POSTAGE | 195295 | 20180323 | 568.75 JURY QUESTIONNAIRE |
| 71350 TREASURER OF VIRGINIA | 18-075C-JMS | 40010210103010 | JURORS & WITNESSES | 195295 | 20180323 | 576.00 JURY QUESTIONNAIRE |
| 17505 COUNTY OF CHESTERFIELD | ACHOOL-MYERS | 40010350505504 | TRAVEL- EDUCATION/TRAININ | 195331 | 20180330 | 75.00 KATELYN L MYERS |
| 37480 LACY'S HOME CENTER | A65024 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195369 | 20180330 | 1.99 KEY |
| 20950 DOMINION LOCK AND | 180105-007 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195038 | 20180309 | 32.71 KEYS |
| 20950 DOMINION LOCK AND | 170626-006 | 40010122005477 | SECURITY SYSTEM - ACCESS, | 195261 | 20180323 | 21.20 KEYS |
| 37480 LACY'S HOME CENTER | A64060 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195057 | 20180309 | 12.92 KEYS FOR BUILDING |
| 3015 BANG BANG FITNESS AND | 02212018 | 40010710403170 | INSTRUCTOR SERVICES | 195017 | 20180309 | 420.00 KICKBOX ACTIVITY |
| 77561 DOMINION ENERGY VIRGINIA | 4443397916 0318 | 40570440105101 | ELECTRICAL SERVICES | 195260 | 20180323 | 253.34 KINLOCK PUMP STATION |
| 25320 FIRE PROTECTION EQUIP CO | 00010676 | 40570440403004 | REPAIRS & MAINTENANCE | 195344 | 20180330 | 116.18 LABOR FOR FIRE MAINT |
| 33955 HESCO | 369149 | 40570440403004 | REPAIRS & MAINTENANCE | 195358 | 20180330 | 822.00 LABOR FOR MAINT |
| 5846 ATLANTIC PUMP & EQUIPMENT | 86059 | 40570440103004 | REPAIRS AND MAINTENANCE | 195316 | 20180330 | 300.00 LABOR FOR REPAIR |
| 54355 PIEDMONT CONSTRUCTION | LWRTUK-QB1 | 40570440103004 | REPAIRS AND MAINTENANCE | 195386 | 20180330 | 4,109.00 LABOR FOR REPAIR MAI |
| 68200 SYDNOR HYDRODYNAMICS INC. | 38103 | 40570440105407 | REPAIR & MAINTENANCE SUPP | 195094 | 20180309 | 6,572.17 LABOR FOR REPAIRS |
| 38871 JOHN DEERE FINANCIAL P&R | A231151 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195364 | 20180330 | 1.69 LAG SCREW EYES |
| 37480 LACY'S HOME CENTER | 5173 | 40450710303014 | SITE IMPROVEMENTS | 195057 | 20180309 | 649.00 LAMINATE TOPS CHS |
| 74380 VA CORR. ENTERPRISES | 9529587 | 40010710403005 | CONTRACTED SERVICES | 195103 | 20180309 | 17.15 LAUNDRY PARKS & REC |
| 3050 AMCHAR WHOLESALE INC | 00866502 | 40010310205409 | LAW/CODE ENFORCEMENT SUPP | 195130 | 20180316 | 758.77 LAW ENFORCE MAG MAG |
| 21109 DOVER BRANCH LLC | LDP201700005 | 00640002002200 | PERFORMANCE BONDS PAYABLE | 195039 | 20180309 | 21,500.00 LDP201700005 BOND |
| 77560 DOMINION ENERGY VIRGINIA | 7599908121 0318 | 40010430205101 | ELECTRIC SERVICES | 195258 | 20180323 | 82.07 LEAKES MILL SNACK ST |
| 54730 PITNEY BOWES | 3305565625 | 40010121608005 | LEASE- POSTAGE METER/BOX | 195078 | 20180309 | 594.00 LEASE 3305565625 |
| 39396 RICOH USA INC | 24137835 | 40010120108001 | LEASE/RENT- EQUIPMENT | 195203 | 20180316 | 698.28 LEASE AGREEMENT |
| 43001 AMX LEASING & LOGISTICS | 2880 | 40010430208001 | LEASE/RENT-EQUIPMENT | 195014 | 20180309 | 100.00 LEASE EQUIP |
| 1399 ACCELA, INC. | INV-ACC38440 | 40010122003105 | SOFTWARE MAINTENANCE CONT | 195010 | 20180309 | 6,908.04 LEGISLATIVE MGMT |
| 77560 DOMINION ENERGY VIRGINIA | 2364402509 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 20.27 LIBRARY |
| 77560 DOMINION ENERGY VIRGINIA | 9203360707 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 1,566.21 LIBRARY |
| 17510 COUNTY OF GOOCHLAND | 100848 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195332 | 20180330 | 78.39 LIBRARY |
| 28040 GOOCHLAND AUTO PARTS | 516852 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195043 | 20180309 | 184.44 LIP SEAL V BELT |
| 60496 RUTHERFORD JANITOR SUPPLY | 1026803 | 40010430205405 | JANITORIAL SUPPLIES | 195288 | 20180323 | 207.60 LIVI M FOLD TOWEL |
| 77560 DOMINION ENERGY VIRGINIA | 667047203 0318 | 40010430205101 | ELECTRIC SERVICES | 195258 | 20180323 | 14.34 LM PARK |
| 65820 STANDBY SERVICES, INC. | 03180498 | 40010430203005 | CONTRACTED SERVICES | 195291 | 20180323 | 881.88 LOAD BANK TEST |
| 3018 AMAZON CAPITAL SERVICES | 1TNF-K49P-11CW | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195013 | 20180309 | -99.99 LOAD BARS |
| 77561 DOMINION ENERGY VIRGINIA | 3170002509 3/18 | 40570440105101 | ELECTRICAL SERVICES | 195157 | 20180316 | 321.40 LT PS |
| 77560 DOMINION ENERGY VIRGINIA | 473301091 0318 | 40010430205101 | ELECTRIC SERVICES | 195258 | 20180323 | 13.76 MAIDENS ROAD |
| 57320 RADIO COMMUNICATION OF VA | 80006648 | 40010350503005 | CONTRACTED SERVICES | 195200 | 20180316 | 1,360.00 MAINT CONTRACT |
| 12270 CANON SOLUTIONS AMERICA | 4025029679 | 40010350508001 | LEASE/RENT- EQUIPMENT | 195143 | 20180316 | 4.62 MAINT COPIER |
| 37910 JAMES RIVER EQUIPMENT | P05688 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195048 | 20180309 | 253.35 MAINT PARTS BACKHOE |
| 24787 FERGUSON WATERWORKS #1800 | 1950034 | 40570440105407 | REPAIR & MAINTENANCE SUPP | 195342 | 20180330 | 150.00 MAINT SUPPLIES |
| 54834 PLEASANTS HARDWARE | 673473/G | 40570440105407 | REPAIR & MAINTENANCE SUPP | 195388 | 20180330 | 24.99 MAINT SUPPLIES |
| 72996 USA BLUEBOOK | 496318 | 40570440105407 | REPAIR & MAINTENANCE SUPP | 195414 | 20180330 | 84.33 MAINT SUPPLIES |
| 42880 LOWES COMPANIES, INC. | 928510 | 40570440105407 | REPAIR & MAINTENANCE SUPP | 195059 | 20180309 | 69.98 MAINTENANCE SUPPLIES |
| 77561 DOMINION ENERGY VIRGINIA | 9591071965 0318 | 40570440105101 | ELECTRICAL SERVICES | 195260 | 20180323 | 26.07 MAPLE AVE |
| 20950 DOMINION LOCK AND | 180221-020 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195159 | 20180316 | 21.78 MEDCO KEY |
| 77560 DOMINION ENERGY VIRGINIA | 3133911291 0318 | 40010810105101 | ELECTRICAL SERVICE | 195257 | 20180323 | 106.14 METHANE BLOWER |
| 77560 DOMINION ENERGY VIRGINIA | 4024958821 0318 | 40010810105101 | ELECTRICAL SERVICE | 195257 | 20180323 | 109.11 METHANE BLOWER |
| 14250 CHARD SNYDER | MARCH 2018 | 00010002002271 | UNREIMBURSED MEDICAL-CONV | 195146 | 20180316 | 2,160.10 MID & END MONTH |
| 14250 CHARD SNYDER | MARCH 2018 | 00010002002271 | DEPENDENT CARE-CONV | 195146 | 20180316 | 416.66 MID & END MONTH |
| 14250 CHARD SNYDER | MARCH 2018 | 00470002002271 | UNREIMBURSED MEDICAL | 195146 | 20180316 | 61.11 MID & END MONTH |
| 14250 CHARD SNYDER | MARCH 2018 | 00570002002271 | UNREIMBURSED MEDICAL | 195146 | 20180316 | 120.84 MID & END MONTH |

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| 14250 CHARD SNYDER | MARCH 2018 | 00570002002270 | UNREIMBURSED MEDICAL | 195146 | 20180316 | 208.33 MID & END MONTH |
| 14250 CHARD SNYDER | MARCH 2018 | 00570002002226 | HSA BANK | 195146 | 20180316 | 70.00 MID & END MONTH |
| 14250 CHARD SNYDER | MID/END MAR 18 | 00010002002271 | UNREIMBURSED MEDICAL-CONV | 195324 | 20180330 | 2,160.10 MID/END MONTH MAR 18 |
| 14250 CHARD SNYDER | MID/END MAR 18 | 00010002002270 | DEPENDENT CARE-CONV | 195324 | 20180330 | 416.66 MID/END MONTH MAR 18 |
| 14250 CHARD SNYDER | MID/END MAR 18 | 00470002002271 | UNREIMBURSED MEDICAL | 195324 | 20180330 | 61.11 MID/END MONTH MAR 18 |
| 14250 CHARD SNYDER | MID/END MAR 18 | 00570002002271 | UNREIMBURSED MEDICAL | 195324 | 20180330 | 120.84 MID/END MONTH MAR 18 |
| 14250 CHARD SNYDER | MID/END MAR 18 | 00570002002270 | UNREIMBURSED MEDICAL | 195324 | 20180330 | 208.33 MID/END MONTH MAR 18 |
| 14250 CHARD SNYDER | MID/END MAR 18 | 00570002002226 | HSA BANK | 195324 | 20180330 | 70.00 MID/END MONTH MAR 18 |
| 38870 JOHN DEERE FINANCIAL | 9912087 | 40010350105418 | SAFETY SUPPLIES | 195051 | 20180309 | 9.99 MILLER FLAT BUCKET |
| 20950 DOMINION LOCK AND | 170926-002 | 40450710303014 | SITE IMPROVEMENTS | 195038 | 20180309 | 1,165.94 MINI DOME CAMERA |
| 76210 VA UTILITY PROTECTION | 02180163 | 40570440103002 | PROFESSIONAL SERVICES | 195417 | 20180330 | 248.85 MISS UTILITY |
| 50360 NOLAND COMPANY | 406541 00 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195278 | 20180323 | 555.12 MP100 U MED-1 |
| 40165 KIMLEY HORN & ASSOCIATES | 10332826 | 40010810103002 | PROFESSIONAL SERVICES | 195055 | 20180309 | 44,500.80 MTP |
| 40165 KIMLEY HORN & ASSOCIATES | 10920905 | 40010810103002 | PROFESSIONAL SERVICES | 195366 | 20180330 | 15,214.70 MTP |
| 3018 AMAZON CAPITAL SERVICES | 1W79-Y474-6KFH | 40010420405408 | VEHICLE-POWERED EQUIPMENT | 195241 | 20180323 | 44.96 MUD FLAPS ROLL TRUCK |
| 80730 WITMER PUBLIC SAFETY | 1833698 | 40010320205410 | UNIFORMS & WEARING APPAREL | 195228 | 20180316 | 25.00 NAME PLATE |
| 80730 WITMER PUBLIC SAFETY | 1833990 | 40010320205410 | UNIFORMS & WEARING APPAREL | 195228 | 20180316 | 250.00 NAME PLATES |
| 65200 SOUTHERN POLICE | 194635 | 40010310205410 | UNIFORMS & WEARING APPAREL | 195398 | 20180330 | 520.00 NEESE REVERSABLE |
| 54546 PIONEER MANUFACTURING CO | INV669502 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195387 | 20180330 | 660.00 NETTING |
| 7935 BFE CONSTRUCTION, INC. | 2965-6 | 40450350103003 | CONSTRUCTION | 195018 | 20180309 | 134,597.90 NEW ANIMAL SHELTER |
| 77560 DOMINION ENERGY VIRGINIA | 9206074149 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 2,019.80 NIGHT SAFETY LIGHTS |
| 53375 PAWS & REMEMBER OF VA LLC | 8459 | 40010350103002 | PROFESSIONAL SERVICES | 195197 | 20180316 | 123.18 NO RETURN BY POUND |
| 25320 FIRE PROTECTION EQUIP CO | 00069533 | 40010320309011 | FIRE FUND - (ATL) | 195344 | 20180330 | 242.00 NOZZLE E32 |
| 37480 LACY'S HOME CENTER | A63662 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195272 | 20180323 | 31.98 NYLON ROPE |
| 37480 LACY'S HOME CENTER | A64567 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195272 | 20180323 | 17.95 NYLON ROPE |
| 51138 OFFICE DEPOT | 116674539001 | 40010220105401 | OFFICE SUPPLIES | 195382 | 20180330 | 3.78 OFFICE |
| 3018 AMAZON CAPITAL SERVICES | 1HDH-HTFW-PHLK | 40010120405401 | OFFICE SUPPLIES | 195013 | 20180309 | 12.69 OFFICE SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 1X4X-X616-633K | 40010420405401 | OFFICE SUPPLIES | 195013 | 20180309 | 37.42 OFFICE SUPPLIES |
| 50560 NOUVEAU | 582 | 40010810105401 | OFFICE SUPPLIES | 195067 | 20180309 | 55.00 OFFICE SUPPLIES |
| 66090 STAPLES BUSINESS ADV. | 3370876245 | 40010120905401 | OFFICE SUPPLIES | 195210 | 20180316 | 137.69 OFFICE SUPPLIES |
| 66090 STAPLES BUSINESS ADV. | 3370876251 | 40010120905401 | OFFICE SUPPLIES | 195210 | 20180316 | 279.60 OFFICE SUPPLIES |
| 66090 STAPLES BUSINESS ADV. | 3370876254 | 40010120905401 | OFFICE SUPPLIES | 195210 | 20180316 | 26.36 OFFICE SUPPLIES |
| 66090 STAPLES BUSINESS ADV. | 3370876257 | 40010120905401 | OFFICE SUPPLIES | 195210 | 20180316 | 55.92 OFFICE SUPPLIES |
| 66090 STAPLES BUSINESS ADV. | 3370876237 | 40010210605401 | OFFICE SUPPLIES | 195292 | 20180323 | 284.22 OFFICE SUPPLIES |
| 66090 STAPLES BUSINESS ADV. | 3370876258 | 40010120405401 | OFFICE SUPPLIES | 195292 | 20180323 | 54.19 OFFICE SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 1LIC-OMTC-NCRD | 40010320205401 | OFFICE SUPPLIES | 195311 | 20180330 | 36.69 OFFICE SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 1MWP-F7VF-QXHW | 40010320205401 | OFFICE SUPPLIES | 195311 | 20180330 | 24.41 OFFICE SUPPLIES |
| 50560 NOUVEAU | 587 | 40570440105401 | OFFICE SUPPLIES | 195381 | 20180330 | 533.00 OFFICE SUPPLIES |
| 66090 STAPLES BUSINESS ADV. | 3371579419 | 40010810305401 | OFFICE SUPPLIES | 195401 | 20180330 | 25.98 OFFICE SUPPLIES |
| 28040 GOOCHLAND AUTO PARTS | 518149 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195264 | 20180323 | 18.58 OIL DRY |
| 70140 THOMAS R. PORTER | 03062018 | 40570440105408 | VEHICLE-POWERED EQUIP SUP | 195405 | 20180330 | 45.25 OIL FILTER |
| 14055 CENTRAL VA WASTE MGMT AUT | 213133 | 40010420403005 | CONTRACTED SERVICES | 195249 | 20180323 | 56.44 OIL FILTER RECYCLE |
| 17510 COUNTY OF GOOCHLAND | 100173 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 44.82 OIL ADMIN BLDG |
| 68200 SYDNOR HYDRODYNAMICS INC. | 38192 | 40010430203005 | CONTRACTED SERVICES | 195094 | 20180309 | 130.00 OLD CENTRAL HS |
| 77560 DOMINION ENERGY VIRGINIA | 680217502 0318 | 40010430205101 | ELECTRIC SERVICES | 195258 | 20180323 | 13.10 OLD GMS |
| 77560 DOMINION ENERGY VIRGINIA | 9570230004 3/18 | 40010430205101 | ELECTRIC SERVICES | 195156 | 20180316 | 1,192.03 OMS |
| 42019 LEXISNEXIS, INC. | 3091354244 | 40010120405411 | BOOKS & SUBSCRIPTIONS | 195058 | 20180309 | 216.66 ONLINE LEGAL RESEAR |
| 60535 S & B CONCRETE SPEC. INC. | 02262018 | 40450710303014 | SITE IMPROVEMENTS | 195085 | 20180309 | 3,650.00 OVER LAYING STEPS |
| 999999 AMERICAN INFRASTRUCTURE | 103156- | 00570002002214 | RENTER DEPOSIT | 195313 | 20180330 | 30.00 OVER PAYMENT ON ACCT |
| 77560 DOMINION ENERGY VIRGINIA | 2574542508 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 1,728.41 P/R |
| 2800 ALPHA & OMEGA POWER WASH | 6 | 40010430403005 | CONTRACTED SERVICES | 195009 | 20180301 | 400.00 P/W ALUMINUM BLEACHE |
| 2800 ALPHA & OMEGA POWER WASH | 5 | 40010430403005 | CONTRACTED SERVICES | 195009 | 20180301 | 350.00 P/W MUD OFF PARK LOT |
| 2800 ALPHA & OMEGA POWER WASH | INV0003 | 40010430403005 | CONTRACTED SERVICES | 195310 | 20180330 | 550.00 P/W WASH SIDEWALKS CMS |
| 37480 LACY'S HOME CENTER | A64423 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195272 | 20180323 | 62.22 PAINT ANGLE SASH PAI |
| 37480 LACY'S HOME CENTER | A64454 | 40450710303014 | SITE IMPROVEMENTS | 195181 | 20180316 | 25.56 PAINT MUD MIXER |
| 14055 CENTRAL VA WASTE MGMT AUT | 23064 | 40010420403005 | CONTRACTED SERVICES | 195026 | 20180309 | 183.72 PAINT WASTE @ CC |
| 39194 JONES, MILLS | PARKING 2/9/18 | 40470570105051 | TRAVEL - MILEAGE | 195177 | 20180316 | 4.50 PARKING VJCCA MTG |
| 28080 GOOCHLAND AUTO PARTS | 516876 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 197.13 PARTS A20 |
| 28080 GOOCHLAND AUTO PARTS | 516348 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 214.97 PARTS A30 |
| 28080 GOOCHLAND AUTO PARTS | 516696 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 54.94 PARTS A33 |
| 28080 GOOCHLAND AUTO PARTS | 517227 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 364.33 PARTS A40 T46 |
| 28080 GOOCHLAND AUTO PARTS | 516457 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 236.93 PARTS A50 |
| 28080 GOOCHLAND AUTO PARTS | 515514 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 466.71 PARTS A60 A63 |
| 28080 GOOCHLAND AUTO PARTS | 516880 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 47.94 PARTS A63 |
| 28080 GOOCHLAND AUTO PARTS | 516906 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 263.07 PARTS A63 |
| 28080 GOOCHLAND AUTO PARTS | 516924 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 10.50 PARTS A63 |
| 28080 GOOCHLAND AUTO PARTS | 519066 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195351 | 20180330 | 33.47 PARTS CAR3 |
| 28080 GOOCHLAND AUTO PARTS | 516766 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 160.99 PARTS E31 |
| 28080 GOOCHLAND AUTO PARTS | 517693 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 2.98 PARTS E31 |
| 28041 GOOCHLAND AUTO PARTS | 519134 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195350 | 20180330 | 10.56 PARTS E31 |
| 28080 GOOCHLAND AUTO PARTS | 517372 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 14.26 PARTS E51 |
| 37910 JAMES RIVER EQUIPMENT | P01892 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195048 | 20180309 | 21.58 PARTS FOR BACKHOE |
| 37910 JAMES RIVER EQUIPMENT | P06161 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195048 | 20180309 | 116.66 PARTS FOR BACKHOE |
| 28080 GOOCHLAND AUTO PARTS | 518100 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195163 | 20180316 | 39.96 PARTS ST2 |
| 10080 BROWN MOTOR PARTS | 5621-88740 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195142 | 20180316 | 55.65 PARTS ST4 |
| 28080 GOOCHLAND AUTO PARTS | 517228 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195162 | 20180316 | 128.99 PARTS T16 |
| 5841 ATLANTIC EMERGENCY | 39508IC | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195245 | 20180323 | 87.52 PARTS T5 |
| 77561 DOMINION ENERGY VIRGINIA | 8048240702 0318 | 40570440105101 | ELECTRICAL SERVICES | 195260 | 20180323 | 20.25 PATTERSON AVE |
| 59460 RICHMOND SUBURBAN NEWS | 100007001520215 | 40010810103007 | ADVERTISING | 195286 | 20180323 | 313.20 PC ADVERTISEMENT |
| 15961 COLEMAN BROTHERS, INC | 1261981/1 | 40010110105602 | EMPLOYEE SERVICES | 195028 | 20180309 | 36.00 PEACE LILLY |
| 13615 CAUDILL, D. MICHAEL | PER DIEM 0318 | 40010220105504 | TRAVEL- EDUCATION/TRAINING | 195321 | 20180330 | 178.50 PER DIEM APRIL 2018 |
| 40169 KINCHELOE, RICHARD | PER DIEM 0318 | 40570440105504 | TRAVEL/EDUCATION | 195367 | 20180330 | 121.00 PER DIEM APRIL 2018 |
| 45338 MCGEE, TARA | PER DIEM 0318 | 40010120405504 | TRAVEL- EDUCATION/TRAINING | 195377 | 20180330 | 82.00 PER DIEM APRIL 2018 |
| 999999 THOMPSON, ASHLEY | PER DIEM 0318 | 40010220105504 | TRAVEL- EDUCATION/TRAINING | 195406 | 20180330 | 178.50 PER DIEM APRIL 2018 |
| 81232 WORLEY JONATHAN | PER DIEM 3/18 | 40010122005504 | TRAVEL-EDUCATION/TRAINING | 195230 | 20180316 | 111.00 PER DIEM FOR 4/3/18 |
| 42975 LOVAL TERMITE & PEST | 642051 | 40010320203005 | CONTRACTED SERVICES | 195184 | 20180316 | 70.00 PEST CONTROL FTC |
| 38871 JOHN DEERE FINANCIAL P&R | A087079 | 40010430405403 | AGRICULTURAL SUPPLIES | 195364 | 20180330 | 7.18 PINE MINI NUGGET |
| 40720 KUSTOM SIGNALS, INC. | 550946 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195368 | 20180330 | 631.00 POLICE EQUIPMENT |
| 31586 HALEY AUTOMOTIVE GROUP | 44420522/1 | 40010310207005 | MOTOR VEHICLES & EQUIPMENT | 195353 | 20180330 | 3,552.15 POLICE INER |
| 31586 HALEY AUTOMOTIVE GROUP | 44420515/1 | 40010310207005 | MOTOR VEHICLES & EQUIPMENT | 195353 | 20180330 | 3,552.15 POLICE INTERC |
| 31586 HALEY AUTOMOTIVE GROUP | 44420517/1 | 40010310207005 | MOTOR VEHICLES & EQUIPMENT | 195353 | 20180330 | 3,552.15 POLICE INTERC |
| 31586 HALEY AUTOMOTIVE GROUP | 44420518/1 | 40010310207005 | MOTOR VEHICLES & EQUIPMENT | 195353 | 20180330 | 3,552.15 POLICE INTERC |
| 31586 HALEY AUTOMOTIVE GROUP | 44420519/1 | 40010310207005 | MOTOR VEHICLES & EQUIPMENT | 195353 | 20180330 | 3,552.15 POLICE INTERC |
| 31586 HALEY AUTOMOTIVE GROUP | 44420521/1 | 40010210707005 | MOTOR VEHICLES & EQUIPMENT | 195353 | 20180330 | 3,552.15 POLICE INTERC |
| 3018 AMAZON CAPITAL SERVICES | 1PCR-17CT-4PF6 | 40010320309011 | FIRE FUND - (ATL) | 195311 | 20180330 | 38.90 PPE CLEANER |
| 46937 MINERVA BUNKER GEAR CLEAN | 2552-19 | 40010320309011 | FIRE FUND - (ATL) | 195190 | 20180316 | 315.75 PPE REPAIR |
| 65799 STAGG JR, RICHARD KEITH | 001310 | 40010430203005 | CONTRACTED SERVICES | 195290 | 20180323 | 390.00 PRESSURE WASH HRP |
| 39390 RICOH USA INC | 100202980 | 40010220108001 | LEASE/RENT- EQUIPMENT | 195082 | 20180309 | 38.46 PRINTER |
| 77560 DOMINION ENERGY VIRGINIA | 9837606913 0318 | 40010430205101 | ELECTRIC SERVICES | 195259 | 20180323 | 85.64 PROBATION OFFICE |
| 999999 PATTERSON, JESSICA | 2001047.002 | 30010161300001 | RECREATION FEES | 195072 | 20180309 | 15.00 PROGRAM REFUND |
| 999999 ALLEN, DEANNA | 2001049.002 | 30010161300001 | RECREATION FEES | 195128 | 20180316 | 55.00 PROGRAM REFUND |

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| 999999 EPPS, JENNIFER | 2001052.002 | 3001016130001 | RECREATION FEES | 195263 | 20180323 | 175.00 PROGRAM REFUND |
| 999999 MURRAY, CHRIS | 2001053.002 | 3001016130001 | RECREATION FEES | 195277 | 20180323 | 60.00 PROGRAM REFUND |
| 999999 MARTIN, DON | PROGRAM-REFUND | 3001016130001 | RECREATION FEES | 195373 | 20180330 | 30.00 PROGRAM REFUND 0318 |
| 999999 CLOUGH, SHAWNA | 2001046.002 | 3001016130001 | RECREATION FEES | 195147 | 20180316 | 50.00 PROGRAM REFUND RENTA |
| 2200 DUNN L.P. GAS SERVICE | 68979 | 40010320205102 | HEATING SERVICES | 195340 | 20180330 | 1,305.98 PROPANE |
| 56245 PROVIDENT LIFE & ACCIDENT | END MONTH 0318 | 0001000200234 | UNUM WHOLE LIFE | 195391 | 20180330 | 1,285.20 PROVIDENT LIFE ACCID |
| 54718 PITNEY BOWES | 1006682765 | 40010121605401 | OFFICE SUPPLIES | 195077 | 20180309 | 250.11 PSTG MTR TAPE/JINK |
| 77561 DOMINION ENERGY VIRGINIA | 957321185 0318 | 40570440105101 | ELECTRICAL SERVICES | 195338 | 20180330 | 15.30 PTSN WTR VLV |
| 77560 DOMINION ENERGY VIRGINIA | 0754475002 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 1,201.18 PUB SAFETY BLDG |
| 59460 RICHMOND SUBURBAN NEWS | 100006803830111 | 40010110103007 | ADVERTISING | 195202 | 20180316 | 413.25 PUBLIC HRG NOTICE |
| 59460 RICHMOND SUBURBAN NEWS | 100006806980118 | 40010110103007 | ADVERTISING | 195202 | 20180316 | 495.90 PUBLIC HRG NOTICE |
| 36655 INNSBROOK LAW GROUP, PC | 8087738 | 40010210103010 | JURORS & WITNESSES | 195047 | 20180309 | 158.00 PUBLIC OFFENDER |
| 17510 COUNTY OF GOOCHLAND | 102190 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 426.39 PUBLIC SAFETY BLDG |
| 59460 RICHMOND SUBURBAN NEWS | 100006839510201 | 40010110103007 | ADVERTISING | 195202 | 20180316 | 495.90 PUBLIC HRG NOTICE |
| 22492 EAST COAST EMERGENCY | 11041 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195160 | 20180316 | 253.46 PWR SUPPLY CABLES |
| 43760 MANAKIN AUTO CENTER INC | 37667 | 40010310203004 | REPAIRS & MAINTENANCE-LABOR | 195186 | 20180316 | 77.50 PWR FLUSH TRANS #607 |
| 43760 MANAKIN AUTO CENTER INC | 37667 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195186 | 20180316 | 183.71 PWR FLUSH TRANS #607 |
| 38870 JOHN DEERE FINANCIAL | A145429 | 40570440105407 | REPAIR & MAINTENANCE SUPP | 195363 | 20180330 | 12.37 RATCHET QUICK LINK |
| 71350 TREASURER OF VIRGINIA | 18-075C-RMS-2 | 40010210603003 | CONTRACTED SERVICES-IMAGING | 195295 | 20180323 | 1,200.00 RECORDS MANAGEMENT |
| 71350 TREASURER OF VIRGINIA | 18-075C-RMS-2 | 40010210603112 | RECORDS INDEXING | 195295 | 20180323 | 5,312.50 RECORDS MANAGEMENT |
| 38870 JOHN DEERE FINANCIAL | 9960075 | 40010320205417 | FIRE SUPPLIES | 195051 | 20180309 | 227.82 RED BARN MAX STALL |
| 37373 HARRIS, JAVONTE A | REFEREE FEE MAR | 40010710403005 | CONTRACTED SERVICES | 195170 | 20180316 | 400.00 REFEREE FEE |
| 48439 MYERS JR, JUNIUS W | REFEREE FEE MAR | 40010710403005 | CONTRACTED SERVICES | 195191 | 20180316 | 650.00 REFEREE FEE |
| 49676 NEEDAM III, WELTON T | REFEREE FEE MAR | 40010710403005 | CONTRACTED SERVICES | 195192 | 20180316 | 400.00 REFEREE FEE |
| 68411 TAYLOR III, AL B | REFEREE FEE MAR | 40010710403005 | CONTRACTED SERVICES | 195217 | 20180316 | 145.00 REFEREE FEE |
| 27604 GILBERT, TRACY | REF SRVC 0318 | 40010710403005 | CONTRACTED SERVICES | 195348 | 20180330 | 275.00 REFEREE SERVICES MAR |
| 68411 TAYLOR III, AL B | REFEREE 0318 | 40010710403005 | CONTRACTED SERVICES | 195404 | 20180330 | 100.00 REFEREE SRVC 0318 |
| 48439 MYERS JR, JUNIUS W | REFEREE 0318 | 40010710403005 | CONTRACTED SERVICES | 195379 | 20180330 | 575.00 REFEREE SRVC 0318 |
| 49676 NEEDAM III, WELTON T | REFEREE 0318 | 40010710403005 | CONTRACTED SERVICES | 195380 | 20180330 | 150.00 REFEREE SRVS MAR 18 |
| 54722 RESERVE ACCOUNT | MARCH 18 | 00010001001030 | POSTAGE RESERVE ACCOUNT | 195393 | 20180330 | 5,000.00 REFILL METER |
| 75040 VA EMERGENCY MGMT ASSOC | 2046 | 40010320205507 | TRAVEL - EDUCATION/TRAINING | 195222 | 20180316 | 375.00 REGIST- W MACKAY |
| 28561 GOOCHLAND DEPT OF SOC SRV | SUTTON MARCH 18 | 00010002002221 | ANTHEM KEY ADVANTAGE | 195266 | 20180323 | 300.00 REIMBURSE DSS |
| 999999 WILSON, JOHN | LDP-2008-00019 | 00640002002200 | PERFORMANCE BONDS PAYABLE | 195227 | 20180316 | 2,000.00 REMAIN BOND |
| 999999 AMERICAN INFRASTRUCTURE | 103156 | 00570002002213 | HYDRANT METER DEPOSITS | 195313 | 20180330 | 400.00 RENTAL DEPOSIT |
| 39390 RICOH USA INC | 100226297 | 40010210608001 | LEASE/RENT- EQUIPMENT | 195287 | 20180323 | 407.29 RENTAL FOR COPIER |
| 999999 FAUQUIER BAPTIST CHURCH | 2001045.002 | 3001016130001 | RECREATION FEES | 195041 | 20180309 | 364.00 RENTAL REFUND |
| 999999 HERO, EMILY | 2001055.002 | 3001016130001 | RECREATION FEES | 195357 | 20180330 | 20.00 RENTAL REFUND |
| 999999 WILSON, MECHE | ACCT 103514 | 00570002002214 | RENTER DEPOSIT | 195299 | 20180323 | 6.85 RENTERS ACCOUNT REF |
| 39339 K L LANGFORD EXCAVATING | 5805 | 40570440103004 | REPAIRS AND MAINTENANCE | 195365 | 20180330 | 1,692.00 REPAIR & MAINT |
| 5841 ATLANTIC EMERGENCY | 10597ROB | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195133 | 20180316 | 23,836.00 REPAIR E31 |
| 5841 ATLANTIC EMERGENCY | 10597ROB | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195133 | 20180316 | 31,299.35 REPAIR E31 |
| 81205 WOODWARD, INC. | 1500-4151 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195109 | 20180309 | 1,364.00 REPAIR ELEC BOX HRP |
| 70140 THOMAS R. PORTER | 2222018 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195219 | 20180316 | 100.00 REPAIR FM1 |
| 70140 THOMAS R. PORTER | 2222018 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195219 | 20180316 | 367.63 REPAIR FM1 |
| 55420 PRECISION MECHANICS | 2816 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195389 | 20180330 | 2,596.35 REPAIRS |
| 55420 PRECISION MECHANICS | 2816 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195389 | 20180330 | 5,100.00 REPAIRS |
| 70140 THOMAS R. PORTER | 03152018 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195405 | 20180330 | 150.00 REPAIRS A 56 |
| 70140 THOMAS R. PORTER | 03152018 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195405 | 20180330 | 175.45 REPAIRS A 56 |
| 24901 FESCO EMERGENCY SALES | SL18-22933 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195343 | 20180330 | 156.00 REPAIRS A10 |
| 24901 FESCO EMERGENCY SALES | SL18-22933 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195343 | 20180330 | 7.80 REPAIRS A10 |
| 29475 GOODMAN TRUCK & TRACTOR | 122816 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195352 | 20180330 | 1,224.96 REPAIRS A30 |
| 29475 GOODMAN TRUCK & TRACTOR | 122816 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195352 | 20180330 | 977.91 REPAIRS A30 |
| 29475 GOODMAN TRUCK & TRACTOR | 122830 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195352 | 20180330 | 1,753.04 REPAIRS A50 |
| 29475 GOODMAN TRUCK & TRACTOR | 122830 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195352 | 20180330 | 1,046.05 REPAIRS A50 |
| 33541 HENLEY REPAIR SERVICE, INC | 2795 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195171 | 20180316 | 112.50 REPAIRS CERT TRAILER |
| 33541 HENLEY REPAIR SERVICE, INC | 2795 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195171 | 20180316 | 86.04 REPAIRS CERT TRAILER |
| 5841 ATLANTIC EMERGENCY | 11572RIC | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195133 | 20180316 | 3,895.00 REPAIRS E11 |
| 5841 ATLANTIC EMERGENCY | 11572RIC | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195133 | 20180316 | 2,288.09 REPAIRS E11 |
| 52560 PARRISH MOTOR CO INC | 6034584/1 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195384 | 20180330 | 32.95 REPAIRS FM1 |
| 52560 PARRISH MOTOR CO INC | 6034584/1 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195384 | 20180330 | 56.34 REPAIRS FM1 |
| 43760 MANAKIN AUTO CENTER INC | 37745 | 40010310203004 | REPAIRS & MAINTENANCE-LABOR | 195424 | 20180330 | 81.00 REPLACE BATT OIL FIL |
| 43760 MANAKIN AUTO CENTER INC | 37745 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195424 | 20180330 | 206.40 REPLACE BATT OIL FIL |
| 36833 INTERSTATE RESCUE, LLC | 3554 | 40450320503001 | HYDRAULIC TOOLS FIRE | 195174 | 20180316 | 700.00 RESCUE TOOL |
| 37480 LACY'S HOME CENTER | A64276 | 40450710303014 | SITE IMPROVEMENTS | 195181 | 20180316 | 63.70 RIGID DOR STOP |
| 3018 AMAZON CAPITAL SERVICES | 1GLV-TH7V-DHTV | 40010810109010 | LITTER GRANT | 195241 | 20180323 | 184.93 SAFETY VEST GRABBERS |
| 33907 HERITAGE ELECTRICAL CORP. | 21558 | 40570440103005 | CONTRACTED SERVICES | 195356 | 20180330 | 240.00 SCADA ON CALL SRVCS |
| 33907 HERITAGE ELECTRICAL CORP. | 21575 | 40570440103005 | CONTRACTED SERVICES | 195356 | 20180330 | 127.50 SCADA ON CALL SRVCS |
| 33907 HERITAGE ELECTRICAL CORP. | 21581 | 40570440103005 | CONTRACTED SERVICES | 195356 | 20180330 | 190.00 SCADA ON CALL SRVCS |
| 33907 HERITAGE ELECTRICAL CORP. | 21587 | 40570440103005 | CONTRACTED SERVICES | 195356 | 20180330 | 570.00 SCADA ON CALL SRVCS |
| 33907 HERITAGE ELECTRICAL CORP. | 21588 | 40570440103005 | CONTRACTED SERVICES | 195356 | 20180330 | 3,231.15 SCADA ON CALL SRVCS |
| 33907 HERITAGE ELECTRICAL CORP. | 21609 | 40570440103005 | CONTRACTED SERVICES | 195356 | 20180330 | 390.00 SCADA ON CALL SRVCS |
| 33907 HERITAGE ELECTRICAL CORP. | 21634 | 40570440103005 | CONTRACTED SERVICES | 195356 | 20180330 | 2,660.00 SCADA ON CALL SRVCS |
| 33907 HERITAGE ELECTRICAL CORP. | 21648 | 40570440103005 | CONTRACTED SERVICES | 195356 | 20180330 | 522.50 SCADA ON CALL SRVCS |
| 33907 HERITAGE ELECTRICAL CORP. | 21650 | 40570440103005 | CONTRACTED SERVICES | 195356 | 20180330 | 270.00 SCADA ON CALL SRVCS |
| 37480 LACY'S HOME CENTER | A64776 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195369 | 20180330 | 38.28 SCRW PLIER GIFT PACK |
| 65820 STANDBY SYSTEMS, INC. | 03180532 | 40010430203005 | CONTRACTED SERVICES | 195291 | 20180323 | 165.00 SEMI ANNUAL |
| 20950 DOMINION LOCK AND | 170920-115 | 40450710303014 | SITE IMPROVEMENTS | 195038 | 20180309 | 3,090.07 SERVC SWING DOOR |
| 20950 DOMINION LOCK AND | 171013-015 | 40450710303014 | SITE IMPROVEMENTS | 195038 | 20180309 | 368.35 SERVICE EXTERIOR DR |
| 38701 J. KING | 25726 | 40450710303014 | SITE IMPROVEMENTS | 195361 | 20180330 | 3,205.00 SHED ROOF SHERIFFS |
| 17510 COUNTY OF GOOCHLAND | 102193 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 266.61 SHERIFF ADMIN OFC |
| 17510 COUNTY OF GOOCHLAND | 102194 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 196.06 SHERIFF ADMIN OFC |
| 77560 DOMINION ENERGY VIRGINIA | 3264475009 3/18 | 40010430205101 | ELECTRIC SERVICES | 195155 | 20180316 | 1,440.50 SHERIFF BLDG |
| 77560 DOMINION ENERGY VIRGINIA | 7820756349 0318 | 40010430205101 | ELECTRIC SERVICES | 195258 | 20180323 | 16.84 SHERIFF IMPOUND LOT |
| 2800 ALPHA & OMEGA POWER WASH | 4 | 40010430203005 | CONTRACTED SERVICES | 195009 | 20180301 | 200.00 SHERIFF VEHICLE |
| 73200 UPS | 0000Y352E0078 | 40010320205201 | POSTAGE | 195221 | 20180316 | 37.27 SHIPPING |
| 73200 UPS | 0000Y352E0088- | 40010320205201 | POSTAGE | 195221 | 20180316 | 24.43 SHIPPING |
| 73200 UPS | 0000Y352E0108- | 40010320205201 | POSTAGE | 195413 | 20180330 | 19.29 SHIPPING |
| 73200 UPS | 0000Y352E0118 | 40010320205201 | POSTAGE | 195413 | 20180330 | 35.53 SHIPPING |
| 28040 GOOCHLAND AUTO PARTS | 518672 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195264 | 20180323 | 19.18 SHOP TOWELS |
| 28240 GOOCHLAND CO. HEALTH DEPT | 133459666 3/18 | 40010320203002 | PROFESSIONAL SERVICES | 195164 | 20180316 | 64.18 SHOTS ST3 |
| 38870 JOHN DEERE FINANCIAL | 9479418 | 40010320205417 | FIRE SUPPLIES | 195051 | 20180309 | 9.99 SHOVEL |
| 20702 DOCUMENT DESTRUCTION | 350083 | 40010210603005 | CONTRACTED SERVICES | 195256 | 20180323 | 55.00 SHREDDING |
| 1490 ACORN SIGN GRAPHICS | 188874 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195011 | 20180309 | 258.69 SIGNAGE ELEVATOR |
| 22492 EAST COAST EMERGENCY | 11082 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195160 | 20180316 | 336.34 SIREN SWITCHBOX |
| 37480 LACY'S HOME CENTER | A64958 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195272 | 20180323 | 18.95 SFP LNK EYE BOLR |
| 33049 HBA ARCHITECTURE & | 36631 | 40450120303002 | SPACE STUDY | 195046 | 20180309 | 74,080.00 SPACE STUDY |
| 37480 LACY'S HOME CENTER | A62542 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195272 | 20180323 | 27.98 SPREADER |
| 77560 DOMINION ENERGY VIRGINIA | 3981274743 0318 | 40010430205101 | ELECTRIC SERVICES | 195257 | 20180323 | 69.20 SR CONNECTION |
| 17510 COUNTY OF GOOCHLAND | 101674 0318 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 195254 | 20180323 | 60.13 SR CONNECTION OFFICE |
| 77561 DOMINION ENERGY VIRGINIA | 467610143 0318 | 40570440105101 | ELECTRICAL SERVICES | 195260 | 20180323 | 349.15 ST MATTHEWS TOWER |
| 6750 BANK OF AMERICA | 0164 0218 | 40010810505502 | MEALS/FOOD OTHER THAN TRA | 195137 | 20180316 | 24.32 STATEMENT |
| 6750 BANK OF AMERICA | 0164 0218 | 40010810505502 | MEALS/FOOD OTHER THAN TRA | 195137 | 20180316 | 54.59 STATEMENT |

| | | | | | | |
|----------------------|-----------|----------------|----------------------------------|--------|----------|--------------------|
| 6750 BANK OF AMERICA | 0164 0218 | 40010810505502 | MEALS/FOOD OTHER THAN TRA | 195137 | 20180316 | 76.17 STATEMENT |
| 6750 BANK OF AMERICA | 0164 0218 | 40010810505411 | BOOKS & SUBSCRIPTIONS | 195137 | 20180316 | 8.99 STATEMENT |
| 6750 BANK OF AMERICA | 0164 0218 | 40010810505502 | MEALS/FOOD OTHER THAN TRA | 195137 | 20180316 | 101.00 STATEMENT |
| 6750 BANK OF AMERICA | 0164 0218 | 40010810503050 | MARKETING & PROMOTION | 195137 | 20180316 | 787.65 STATEMENT |
| 6750 BANK OF AMERICA | 1188 0218 | 40010110105602 | EMPLOYEE SERVICES | 195137 | 20180316 | 550.68 STATEMENT |
| 6750 BANK OF AMERICA | 1188 0218 | 40010120105401 | OFFICE SUPPLIES | 195137 | 20180316 | 136.89 STATEMENT |
| 6750 BANK OF AMERICA | 1188 0218 | 40010120105507 | EDUCATION/TRAINING | 195137 | 20180316 | -50.00 STATEMENT |
| 6750 BANK OF AMERICA | 1188 0218 | 40010350105401 | OFFICE SUPPLIES | 195137 | 20180316 | 399.75 STATEMENT |
| 6750 BANK OF AMERICA | 1188 0218 | 40010110105602 | EMPLOYEE SERVICES | 195137 | 20180316 | 353.36 STATEMENT |
| 6750 BANK OF AMERICA | 1220 0218 | 40010110105502 | MEALS/FOOD-OTHER THAN TRA | 195137 | 20180316 | 229.03 STATEMENT |
| 6750 BANK OF AMERICA | 1220 0218 | 40010121605502 | MEALS/FOOD OTHER THAN TRA | 195137 | 20180316 | 57.39 STATEMENT |
| 6750 BANK OF AMERICA | 2926 0218 | 40010121305507 | EDUCATION/TRAINING - TUITION REG | 195137 | 20180316 | 185.00 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405412 | RECREATIONAL SUPPLIES | 195137 | 20180316 | 42.42 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405412 | RECREATIONAL SUPPLIES | 195137 | 20180316 | 110.46 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195137 | 20180316 | 25.91 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010430205401 | OFFICE SUPPLIES | 195137 | 20180316 | 149.29 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405401 | OFFICE SUPPLIES | 195137 | 20180316 | 12.90 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405412 | RECREATIONAL SUPPLIES | 195137 | 20180316 | 380.00 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405412 | RECREATIONAL SUPPLIES | 195137 | 20180316 | 299.99 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405401 | OFFICE SUPPLIES | 195137 | 20180316 | 17.90 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405412 | RECREATIONAL SUPPLIES | 195137 | 20180316 | 44.95 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405412 | RECREATIONAL SUPPLIES | 195137 | 20180316 | 41.85 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405412 | RECREATIONAL SUPPLIES | 195137 | 20180316 | 68.99 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405412 | RECREATIONAL SUPPLIES | 195137 | 20180316 | 28.99 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405401 | OFFICE SUPPLIES | 195137 | 20180316 | 47.01 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405401 | OFFICE SUPPLIES | 195137 | 20180316 | 20.41 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405801 | DUES/MEMBERSHIPS | 195137 | 20180316 | 595.00 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010710405401 | OFFICE SUPPLIES | 195137 | 20180316 | 35.07 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195137 | 20180316 | 119.58 STATEMENT |
| 6750 BANK OF AMERICA | 3534 0218 | 40010810305413 | OPERATING SUPPLIES | 195137 | 20180316 | 204.74 STATEMENT |
| 6750 BANK OF AMERICA | 3534 0218 | 40010810305801 | DUES AND MEMBERSHIP | 195137 | 20180316 | 80.00 STATEMENT |
| 6750 BANK OF AMERICA | 3534 0218 | 40010810305801 | DUES AND MEMBERSHIP | 195137 | 20180316 | 175.00 STATEMENT |
| 6750 BANK OF AMERICA | 3534 0218 | 40010810305413 | OPERATING SUPPLIES | 195137 | 20180316 | 495.00 STATEMENT |
| 6750 BANK OF AMERICA | 3534 0218 | 40010810305408 | VEHICLES-POWERED EQUIPMEN | 195137 | 20180316 | 53.77 STATEMENT |
| 6750 BANK OF AMERICA | 3534 0218 | 40010810305801 | DUES AND MEMBERSHIP | 195137 | 20180316 | 105.00 STATEMENT |
| 6750 BANK OF AMERICA | 3534 0218 | 40010810305801 | DUES AND MEMBERSHIP | 195137 | 20180316 | 105.00 STATEMENT |
| 6750 BANK OF AMERICA | 3534 0218 | 40010810105801 | DUES & MEMBERSHIPS | 195137 | 20180316 | 456.00 STATEMENT |
| 6750 BANK OF AMERICA | 3876 0218 | 40010350105801 | DUES & MEMBERSHIPS | 195137 | 20180316 | 90.00 STATEMENT |
| 6750 BANK OF AMERICA | 3876 0218 | 40010350105408 | VEHICLE-POWERED EQUIPMENT | 195137 | 20180316 | 79.96 STATEMENT |
| 6750 BANK OF AMERICA | 4452 0218 | 40010120105504 | TRAVEL- EDUCATION/TRAINING | 195137 | 20180316 | 20.35 STATEMENT |
| 6750 BANK OF AMERICA | 4567 0218 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195137 | 20180316 | 1,664.03 STATEMENT |
| 6750 BANK OF AMERICA | 4567 0218 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195137 | 20180316 | 39.24 STATEMENT |
| 6750 BANK OF AMERICA | 4567 0218 | 40010430403005 | CONTRACTED SERVICES | 195137 | 20180316 | 2,100.00 STATEMENT |
| 6750 BANK OF AMERICA | 4567 0218 | 40010430405504 | TRAVEL-EDUCATION/TRAINING | 195137 | 20180316 | 70.00 STATEMENT |
| 6750 BANK OF AMERICA | 4567 0218 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195137 | 20180316 | 68.85 STATEMENT |
| 6750 BANK OF AMERICA | 4829 0218 | 40010120105504 | TRAVEL- EDUCATION/TRAINING | 195137 | 20180316 | 287.48 STATEMENT |
| 6750 BANK OF AMERICA | 5171 0218 | 40010120105507 | EDUCATION/TRAINING | 195137 | 20180316 | 50.00 STATEMENT |
| 6750 BANK OF AMERICA | 5171 0218 | 40010120105504 | TRAVEL- EDUCATION/TRAINING | 195137 | 20180316 | 20.00 STATEMENT |
| 6750 BANK OF AMERICA | 5171 0218 | 40010120105504 | TRAVEL- EDUCATION/TRAINING | 195137 | 20180316 | 14.00 STATEMENT |
| 6750 BANK OF AMERICA | 5171 0218 | 40010120105504 | TRAVEL- EDUCATION/TRAINING | 195137 | 20180316 | 15.00 STATEMENT |
| 6750 BANK OF AMERICA | 6296 0218 | 40010130205507 | EDUCATION/TRAINING | 195137 | 20180316 | 133.25 STATEMENT |
| 6750 BANK OF AMERICA | 7587 0218 | 40010340105801 | DUES & MEMBERSHIPS | 195137 | 20180316 | 45.00 STATEMENT |
| 6750 BANK OF AMERICA | 7587 0218 | 40010340105801 | DUES & MEMBERSHIPS | 195137 | 20180316 | 170.00 STATEMENT |
| 6750 BANK OF AMERICA | 7587 0218 | 40010340103004 | REPAIRS & MAINTENANCE-LAB | 195137 | 20180316 | 28.00 STATEMENT |
| 6750 BANK OF AMERICA | 7587 0218 | 40010340105408 | VEHICLE-POWERED EQUIPMENT | 195137 | 20180316 | 28.05 STATEMENT |
| 6750 BANK OF AMERICA | 7587 0218 | 40010340105510 | EDUCATION/TRAINING -CERTI | 195137 | 20180316 | 175.00 STATEMENT |
| 6750 BANK OF AMERICA | 7587 0218 | 40010340105510 | EDUCATION/TRAINING -CERTI | 195137 | 20180316 | 120.00 STATEMENT |
| 6750 BANK OF AMERICA | 3398 0218 | 40450710303014 | SITE IMPROVEMENTS | 195137 | 20180316 | 2,710.59 STATEMENT |
| 6750 BANK OF AMERICA | 4452 0218 | 40450110203005 | CONTRACTED SERV- | 195137 | 20180316 | 1,159.00 STATEMENT |
| 6750 BANK OF AMERICA | 4452 0218 | 40450110203005 | CONTRACTED SERV- | 195137 | 20180316 | 3,291.00 STATEMENT |
| 6750 BANK OF AMERICA | 4452 0218 | 40450710403010 | LEAKE'S MILL PARK PROJECT | 195137 | 20180316 | 379.29 STATEMENT |
| 6750 BANK OF AMERICA | 4452 0218 | 40450110203005 | CONTRACTED SERV- | 195137 | 20180316 | 4,789.94 STATEMENT |
| 6750 BANK OF AMERICA | 4567 0218 | 40450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195137 | 20180316 | 107.51 STATEMENT |
| 6750 BANK OF AMERICA | 4567 0218 | 40450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195137 | 20180316 | 407.98 STATEMENT |
| 6750 BANK OF AMERICA | 4567 0218 | 40450110203000 | PROFESSIONAL SERV-PROJECT 1 | 195137 | 20180316 | 443.20 STATEMENT |
| 6750 BANK OF AMERICA | 2647 0218 | 40570440105485 | EQUIPMENT-MACHINERY-NON-C | 195137 | 20180316 | 39.90 STATEMENT |
| 6750 BANK OF AMERICA | 2647 0218 | 40570440105401 | OFFICE SUPPLIES | 195137 | 20180316 | 44.28 STATEMENT |
| 6750 BANK OF AMERICA | 2647 0218 | 40570440105401 | OFFICE SUPPLIES | 195137 | 20180316 | 94.01 STATEMENT |
| 6750 BANK OF AMERICA | 2647 0218 | 40570440105407 | REPAIR & MAINTENANCE SUPP | 195137 | 20180316 | 186.43 STATEMENT |
| 6750 BANK OF AMERICA | 2647 0218 | 40570440105401 | OFFICE SUPPLIES | 195137 | 20180316 | 51.79 STATEMENT |
| 6750 BANK OF AMERICA | 2647 0218 | 40570440105401 | OFFICE SUPPLIES | 195137 | 20180316 | 10.78 STATEMENT |
| 6750 BANK OF AMERICA | 2647 0218 | 40570440105408 | VEHICLE-POWERED EQUIP SUP | 195137 | 20180316 | 5.00 STATEMENT |
| 6750 BANK OF AMERICA | 2647 0218 | 40570440105401 | OFFICE SUPPLIES | 195137 | 20180316 | 23.94 STATEMENT |
| 6750 BANK OF AMERICA | 2647 0218 | 40570440105802 | WATERWORKS OPERATION FEE | 195137 | 20180316 | 100.00 STATEMENT |
| 6750 BANK OF AMERICA | 2647 0218 | 40570440105507 | EDUCATION/TRAINING-TUITIO | 195137 | 20180316 | 80.00 STATEMENT |
| 6750 BANK OF AMERICA | 2647 0218 | 40570440105401 | OFFICE SUPPLIES | 195137 | 20180316 | 9.29 STATEMENT |
| 6750 BANK OF AMERICA | 7701 0218 | 40010120403002 | PROFESSIONAL SERVICES | 195138 | 20180316 | 425.00 STATEMENT |
| 6750 BANK OF AMERICA | 8683 0218 | 40010121605401 | OFFICE SUPPLIES | 195138 | 20180316 | 12.99 STATEMENT |
| 6750 BANK OF AMERICA | 8683 0218 | 40010121505401 | OFFICE SUPPLIES | 195138 | 20180316 | 34.98 STATEMENT |
| 6750 BANK OF AMERICA | 8683 0218 | 40010121605401 | OFFICE SUPPLIES | 195138 | 20180316 | 5.99 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122005401 | OFFICE SUPPLIES | 195138 | 20180316 | 50.05 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122005507 | EDUCATION/TRAINING | 195138 | 20180316 | 749.00 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122003105 | SOFTWARE MAINTENANCE CONT | 195138 | 20180316 | 69.97 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122003105 | SOFTWARE MAINTENANCE CONT | 195138 | 20180316 | 19.99 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122003105 | SOFTWARE MAINTENANCE CONT | 195138 | 20180316 | 9.99 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010121505314 | SOFTWARE LICENSE-NON-CAPITAL | 195138 | 20180316 | 104.70 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122005314 | SOFTWARE/LICENSE-NON CAPITAL | 195138 | 20180316 | 59.95 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122005475 | COMPUTER SUPPLIES-NON CAPITAL | 195138 | 20180316 | 64.02 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122005401 | OFFICE SUPPLIES | 195138 | 20180316 | 192.94 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010320205475 | COMPUTER EQUIPMENT - NON CAP | 195138 | 20180316 | 305.92 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122005475 | COMPUTER SUPPLIES-NON CAPITAL | 195138 | 20180316 | 88.50 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122003105 | SOFTWARE MAINTENANCE CONT | 195138 | 20180316 | 69.97 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010355805475 | COMPUTER SUPPLIES - NON C | 195138 | 20180316 | 69.16 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122005475 | COMPUTER SUPPLIES-NON CAPITAL | 195138 | 20180316 | 24.34 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010355805475 | COMPUTER SUPPLIES - NON C | 195138 | 20180316 | 29.64 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122003004 | REPAIRS & MAINTENANCE-LABOR | 195138 | 20180316 | 23.00 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010120905401 | OFFICE SUPPLIES | 195138 | 20180316 | 16.95 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40010122005475 | COMPUTER SUPPLIES-NON CAPITAL | 195138 | 20180316 | 443.45 STATEMENT |
| 6750 BANK OF AMERICA | 9489 0218 | 40010121503002 | PROFESSIONAL SERVICES | 195138 | 20180316 | 505.00 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320203116 | PUBLIC SAFETY EQUIPMENT S | 195138 | 20180316 | 40.00 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010430203005 | CONTRACTED SERVICES | 195138 | 20180316 | 110.00 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320309011 | FIRE FUND - (ATL) | 195138 | 20180316 | 753.76 STATEMENT |

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|---------------------------------|-----------------|----------------|--------------------------------|--------|----------|--------------------------------|
| 6750 BANK OF AMERICA | 9543 0218 | 40010320205203 | TELECOMMUNICATIONS | 195138 | 20180316 | 86.90 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320205417 | FIRE SUPPLIES | 195138 | 20180316 | 108.45 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320203116 | PUBLIC SAFETY EQUIPMENT S | 195138 | 20180316 | 12.00 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320205417 | FIRE SUPPLIES | 195138 | 20180316 | 19.98 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320309011 | FIRE FUND - (ATL) | 195138 | 20180316 | 729.99 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320205504 | TRAVEL- EDUCATION/TRAINING | 195138 | 20180316 | 459.44 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320205101 | ELECTRIC SERVICE | 195138 | 20180316 | 230.23 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320203006 | PRINTING & BINDING | 195138 | 20180316 | 87.84 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010430205101 | ELECTRIC SERVICES | 195138 | 20180316 | 210.35 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010430205101 | ELECTRIC SERVICES | 195138 | 20180316 | 1,261.24 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320203116 | PUBLIC SAFETY EQUIPMENT S | 195138 | 20180316 | 55.00 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320203116 | PUBLIC SAFETY EQUIPMENT S | 195138 | 20180316 | 170.00 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320205406 | EQUIPMENT- REPAIR/MAINTEN | 195138 | 20180316 | 45.42 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320205504 | TRAVEL- EDUCATION/TRAINING | 195138 | 20180316 | -459.44 STATEMENT |
| 6750 BANK OF AMERICA | 9543 0218 | 40010320208004 | LEASE/RENT- WATER COOLER/ | 195138 | 20180316 | 45.30 STATEMENT |
| 6750 BANK OF AMERICA | 9886 0218 | 40010320205507 | TRAVEL- EDUCATION/TRAINING | 195138 | 20180316 | 75.00 STATEMENT |
| 6750 BANK OF AMERICA | 9886 0218 | 40010320309011 | FIRE FUND - (ATL) | 195138 | 20180316 | 32.60 STATEMENT |
| 6750 BANK OF AMERICA | 9886 0218 | 40010320205507 | TRAVEL- EDUCATION/TRAINING | 195138 | 20180316 | 228.21 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40450355805401 | SUPPLIES FOR PROJECT | 195138 | 20180316 | 218.99 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40570440105401 | OFFICE SUPPLIES | 195138 | 20180316 | 109.95 STATEMENT |
| 6750 BANK OF AMERICA | 8859 0218 | 40570440105401 | OFFICE SUPPLIES | 195138 | 20180316 | 203.37 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010310205502 | MEALS/FOOD- OTHER THAN TR | 195139 | 20180316 | 43.08 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010310206008 | FUEL | 195139 | 20180316 | 42.27 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010310205502 | MEALS/FOOD- OTHER THAN TR | 195139 | 20180316 | 36.07 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010310205504 | TRAVEL- EDUCATION/TRAINING | 195139 | 20180316 | 98.58 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010310205504 | TRAVEL- EDUCATION/TRAINING | 195139 | 20180316 | 98.58 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010210705408 | VEHICLE-POWERED EQUIPMENT | 195139 | 20180316 | 35.00 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195139 | 20180316 | 5.00 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010310205201 | POSTAGE | 195139 | 20180316 | 29.34 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010310205201 | POSTAGE | 195139 | 20180316 | 43.95 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010310205409 | LAW/CODE ENFORCEMENT SUPP | 195139 | 20180316 | 107.90 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010310205409 | LAW/CODE ENFORCEMENT SUPP | 195139 | 20180316 | 37.60 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010210705401 | OFFICE SUPPLIES | 195139 | 20180316 | 26.67 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010310205506 | MEALS- ON DUTY | 195139 | 20180316 | 15.95 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010350505475 | COMPUTER EQUIPMENT- NON C | 195139 | 20180316 | 97.56 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010310205401 | OFFICE SUPPLIES | 195139 | 20180316 | 1.99 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010330405506 | MEALS | 195139 | 20180316 | 11.00 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010330405506 | MEALS | 195139 | 20180316 | 11.00 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010330405506 | MEALS | 195139 | 20180316 | 27.50 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010330405506 | MEALS | 195139 | 20180316 | 5.50 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010330405506 | MEALS | 195139 | 20180316 | 5.50 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010330405506 | MEALS | 195139 | 20180316 | 33.00 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010330405506 | MEALS | 195139 | 20180316 | 11.00 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010330405506 | MEALS | 195139 | 20180316 | 5.50 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010330405506 | MEALS | 195139 | 20180316 | 27.50 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010330405506 | MEALS | 195139 | 20180316 | 38.50 STATEMENT |
| 6760 BANK OF AMERICA | 0953 0218 | 40010330405506 | MEALS | 195139 | 20180316 | 80.00 STATEMENT |
| 77562 DOMINION ENERGY VIRGINIA | 7554340005 3/18 | 40010320205101 | ELECTRIC SERVICE | 195158 | 20180316 | 698.35 STATION 1 |
| 77562 DOMINION ENERGY VIRGINIA | 7285362500 3/18 | 40010320205101 | ELECTRIC SERVICE | 195158 | 20180316 | 973.77 STATION 3 |
| 77562 DOMINION ENERGY VIRGINIA | 4554537508 3/18 | 40010320205101 | ELECTRIC SERVICE | 195158 | 20180316 | 431.52 STATION 4 |
| 65925 STANDARD INSURANCE COMP. | END MONTH 0318 | 00010002002235 | STANDARD-SHORT TERM DISABILITY | 195399 | 20180330 | 1,583.78 STD |
| 38870 JOHN DEERE FINANCIAL | 9795513 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195051 | 20180309 | 3.60 STEPS PRESS BOX |
| 37480 LACY'S HOME CENTER | A64455 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195272 | 20180323 | 26.97 STOPRUST PAINTERS |
| 77560 DOMINION ENERGY VIRGINIA | 8820101064 0318 | 40010430205101 | ELECTRIC SERVICES | 195258 | 20180323 | 142.59 STREET LIGHTS |
| 77560 DOMINION ENERGY VIRGINIA | 8848831510 0318 | 40010430205101 | ELECTRIC SERVICES | 195259 | 20180323 | 121.68 STREET LIGHTS |
| 67650 SUNBELT RENTALS, INC. | 76520357-0001 | 40010430408001 | LEASE/RENT EQUIPMENT | 195213 | 20180316 | 415.80 STUMP GRINDER |
| 28040 GOOCHLAND AUTO PARTS | 518742 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 195264 | 20180323 | 28.16 SUPP CLEAN BACKHOE |
| 3018 AMAZON CAPITAL SERVICES | 1G4F-LHVC-NMH | 40010210105401 | OFFICE SUPPLIES | 195013 | 20180309 | 14.79 SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 1G4F-LHVC-PY3 | 40010210605401 | OFFICE SUPPLIES | 195013 | 20180309 | 14.45 SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 1XC1-RLPV-MTWK | 40010210105401 | OFFICE SUPPLIES | 195013 | 20180309 | 7.25 SUPPLIES |
| 38870 JOHN DEERE FINANCIAL | 9730623 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195051 | 20180309 | 139.75 SUPPLIES |
| 38870 JOHN DEERE FINANCIAL | 9796399 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195051 | 20180309 | 16.99 SUPPLIES |
| 37480 LACY'S HOME CENTER | A63480 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195057 | 20180309 | 7.98 SUPPLIES |
| 37480 LACY'S HOME CENTER | A63990 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195057 | 20180309 | 21.98 SUPPLIES |
| 37480 LACY'S HOME CENTER | A64212 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195057 | 20180309 | 2.09 SUPPLIES |
| 37480 LACY'S HOME CENTER | A64215 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195057 | 20180309 | 14.99 SUPPLIES |
| 37480 LACY'S HOME CENTER | A64237 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195057 | 20180309 | 7.99 SUPPLIES |
| 37480 LACY'S HOME CENTER | A64256 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195057 | 20180309 | 35.98 SUPPLIES |
| 51138 OFFICE DEPOT | 106375601001 | 40010220105401 | OFFICE SUPPLIES | 195068 | 20180309 | 41.27 SUPPLIES |
| 51138 OFFICE DEPOT | 106725448001 | 40010830105401 | OFFICE SUPPLIES | 195194 | 20180316 | 33.64 SUPPLIES |
| 51138 OFFICE DEPOT | 106725448002 | 40010830105401 | OFFICE SUPPLIES | 195194 | 20180316 | 9.70 SUPPLIES |
| 51138 OFFICE DEPOT | 106725449002 | 40010830105401 | OFFICE SUPPLIES | 195194 | 20180316 | 8.00 SUPPLIES |
| 51138 OFFICE DEPOT | 107235050001 | 40010310205401 | OFFICE SUPPLIES | 195194 | 20180316 | 170.93 SUPPLIES |
| 51138 OFFICE DEPOT | 112494360001 | 40010220105401 | OFFICE SUPPLIES | 195194 | 20180316 | 184.56 SUPPLIES |
| 51138 OFFICE DEPOT | 112495842001 | 40010220105401 | OFFICE SUPPLIES | 195194 | 20180316 | 2.79 SUPPLIES |
| 60496 RUTHERFORD JANITOR SUPPLY | 1026329 | 40010430205405 | JANITORIAL SUPPLIES | 195204 | 20180316 | 2,172.11 SUPPLIES |
| 60496 RUTHERFORD JANITOR SUPPLY | 1026387 | 40010430205405 | JANITORIAL SUPPLIES | 195204 | 20180316 | 57.99 SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 1FCF-NNKY-XMY | 40010210105401 | OFFICE SUPPLIES | 195241 | 20180323 | 344.98 SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 1FH9-1PNG-FWXW | 40010130205401 | OFFICE SUPPLIES | 195241 | 20180323 | 49.42 SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 1GC3-WXQK-1MV6 | 40010130205401 | OFFICE SUPPLIES | 195241 | 20180323 | 13.98 SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 1GC3-WXQK-11FR | 40010130205401 | OFFICE SUPPLIES | 195241 | 20180323 | 10.99 SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 1HM4-D3KY-FFLL | 40010130205401 | OFFICE SUPPLIES | 195241 | 20180323 | 31.75 SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 1KTN-4T69-RCCL | 40010130205401 | OFFICE SUPPLIES | 195241 | 20180323 | 25.00 SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 1XFD-WY7X-LL76 | 40010130205401 | OFFICE SUPPLIES | 195241 | 20180323 | 41.50 SUPPLIES |
| 3018 AMAZON CAPITAL SERVICES | 196-DNGY-GCT | 40010210605401 | OFFICE SUPPLIES | 195241 | 20180323 | 10.98 SUPPLIES |
| 51138 OFFICE DEPOT | 110756485001 | 40010310205401 | OFFICE SUPPLIES | 195382 | 20180330 | 489.15 SUPPLIES |
| 51138 OFFICE DEPOT | 113193128001 | 40010350505401 | OFFICE SUPPLIES | 195382 | 20180330 | 52.33 SUPPLIES |
| 51138 OFFICE DEPOT | 116148072001 | 40010340105401 | OFFICE SUPPLIES | 195382 | 20180330 | 91.52 SUPPLIES |
| 60970 SAM'S CLUB | 005392 | 40010310205401 | OFFICE SUPPLIES | 195395 | 20180330 | 107.63 SUPPLIES |
| 60970 SAM'S CLUB | 005392 | 40010350505401 | OFFICE SUPPLIES | 195395 | 20180330 | 270.29 SUPPLIES |
| 60970 SAM'S CLUB | 006513 | 40010710405412 | RECREATIONAL SUPPLIES | 195395 | 20180330 | 200.96 SUPPLIES |
| 70323 TOWN GUN SHOP INC | R81435 | 40010310205410 | UNIFORMS & WEARING APPARE | 195409 | 20180330 | 565.00 SUPPLIES |
| 6672 BAI MUNICIPAL SOFTWARE | ESD2018-53 | 40010122003105 | SOFTWARE MAINTENANCE CONT | 195016 | 20180309 | 4,400.00 SUPPORT |
| 52560 PARRISH MOTOR CO INC | 6034029/2 | 40010310203004 | REPAIRS & MAINTENANCE-LABOR | 195196 | 20180316 | 252.45 TAOHE 328 |
| 52560 PARRISH MOTOR CO INC | 6034029/2 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195196 | 20180316 | 640.81 TAOHE 328 |
| 20765 DOLI/BOILER SAFETY | 954118902 | 40010430203005 | CONTRACTED SERVICES | 195337 | 20180330 | 20.00 TANK INSPECTION |
| 77561 DOMINION ENERGY VIRGINIA | 2797817810 0318 | 40570440105101 | ELECTRICAL SERVICES | 195260 | 20180323 | 228.65 TCSD |
| 9470 BRIGHT & ASSOCIATES | WATS2018022535 | 40010122003105 | SOFTWARE MAINTENANCE CONT | 195320 | 20180330 | 10,496.00 TECHNICAL SUPPORT 18 |
| 28040 GOOCHLAND AUTO PARTS | 519056 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195349 | 20180330 | 6.99 THRDLOCK |
| 45306 MCCARTHY TIRE CO OF VA IN | 18-41270- | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195187 | 20180316 | 80.00 TIRES A63 |
| 45306 MCCARTHY TIRE CO OF VA IN | 18-41270- | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195187 | 20180316 | 475.56 TIRES A63 |
| 41810 LEETE TIRE & AUTO CENTER | 1483426 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195370 | 20180330 | 1,894.40 TIRES E31 |

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| 45306 MCCARTHY TIRE CO OF VA IN | 18-41798 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195375 | 20180330 | 140.00 TIRES E31 |
| 45306 MCCARTHY TIRE CO OF VA IN | 18-41798 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 195375 | 20180330 | 54.80 TIRES E31 |
| 37480 LACY'S HOME CENTER | A61281 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195057 | 20180309 | 23.99 TITANIUM BIT SET |
| 66090 STAPLES BUSINESS ADV. | 3370876261 | 40010121505401 | OFFICE SUPPLIES | 195210 | 20180316 | 238.14 TONER 2 PRINTERS |
| 60500 S B COX, INC | SY4058083 | 40010430405403 | AGRICULTURAL SUPPLIES | 195086 | 20180309 | 18.00 TOP SOIL |
| 77560 DOMINION ENERGY VIRGINIA | 1892334697 0318 | 40010430205101 | ELECTRIC SERVICES | 195257 | 20180323 | 93.20 TOTS LIGHTS |
| 43720 MANAKIN AUTO CENTER | 1110 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195185 | 20180316 | 195.00 TOWING A50 |
| 43001 AMX LEASING & LOGISTICS | 2932 | 40010430208001 | LEASE/RENT-EQUIPMENT | 195244 | 20180323 | 100.00 TRAILER RENTAL |
| 2376 ALEX'S DENT REPAIR | ADR000715 | 40010310203004 | REPAIRS & MAINTENANCE-LABOR | 195127 | 20180316 | 175.00 TRANSIT VAN |
| 39194 JONES, MILLS | TRAVL EXP 2/18 | 40470570105501 | TRAVEL - MILEAGE | 195177 | 20180316 | 91.61 TRAVEL EXPENSE FEB18 |
| 40486 KOLENICH, DAVID | TRVL REIMB 2/18 | 40010320105501 | TRAVEL-MILEAGE | 195178 | 20180316 | 11.45 TRAVEL REIMB FEB 18 |
| 61770 SEARCY, MATTHEW | TRVL REIM 2/18 | 40010320105501 | TRAVEL-MILEAGE | 195205 | 20180316 | 18.53 TRAVEL REIMB FEB 18 |
| 65755 ST JOHN, CHAD | TRVL REIMB 2/18 | 40010320105501 | TRAVEL-MILEAGE | 195209 | 20180316 | 8.18 TRAVEL REIMB FEB 18 |
| 66928 STIGBERG CHASE | TRVL REIM 2/18 | 40010320205501 | TRAVEL - MILEAGE | 195212 | 20180316 | 7.63 TRAVEL REIMB FEB 18 |
| 42880 LOWES COMPANIES, INC. | 928922 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 195059 | 20180309 | 716.14 TREATED BRD CHARCOAL |
| 25879 FORREST, WINSTON | TRAVEL REIMB318 | 40010130205501 | TRAVEL - MILEAGE | 195346 | 20180330 | 277.13 TRVL REIMB MAR 18 |
| 19622 DEWBERRY ENGINEERS, INC | 1516212 | 40450710507008 | TUCKER PARK PROJECT | 195154 | 20180316 | 5,584.50 TUCKER PK PED BRIDGE |
| 77560 DOMINION ENERGY VIRGINIA | 4484457504 0318 | 40010430205101 | ELECTRIC SERVICES | 195258 | 20180323 | 206.85 TUCKER TOTS BLDG |
| 38871 JOHN DEERE FINANCIAL P&R | A076932 | 40010430405403 | AGRICULTURAL SUPPLIES | 195364 | 20180330 | 15.96 TURF EQUIPMENT |
| 56230 PROMOTIONAL IMAGES | 3044 | 40010810105410 | UNIFORM & APPAREL | 195283 | 20180323 | 42.96 UNIFORM |
| 56230 PROMOTIONAL IMAGES | 3049 | 40010420405410 | UNIFORMS & WEARING APPARE | 195283 | 20180323 | 60.01 UNIFORM |
| 72741 UNIFIRST CORPORATION | 2881737495 | 40010430203005 | CONTRACTED SERVICES | 195102 | 20180309 | 42.50 UNIFORMS |
| 72741 UNIFIRST CORPORATION | 2881737495 | 40010430205410 | UNIFORMS & WEARING APPARE | 195102 | 20180309 | 83.10 UNIFORMS |
| 72741 UNIFIRST CORPORATION | 2881739356 | 40010430205410 | UNIFORMS & WEARING APPARE | 195102 | 20180309 | 82.10 UNIFORMS |
| 72741 UNIFIRST CORPORATION | 2881741213 | 40010430205410 | UNIFORMS & WEARING APPARE | 195102 | 20180309 | 82.10 UNIFORMS |
| 72741 UNIFIRST CORPORATION | 2881743057 | 40010430205410 | UNIFORMS & WEARING APPARE | 195102 | 20180309 | 82.10 UNIFORMS |
| 72741 UNIFIRST CORPORATION | 2881744906 | 40010430203005 | CONTRACTED SERVICES | 195102 | 20180309 | 42.50 UNIFORMS |
| 72741 UNIFIRST CORPORATION | 2881744906 | 40010430205410 | UNIFORMS & WEARING APPARE | 195102 | 20180309 | 83.10 UNIFORMS |
| 56230 PROMOTIONAL IMAGES | 3045 | 40010350505410 | UNIFORMS & WEARING APPARE | 195390 | 20180330 | 697.48 UNIFORMS |
| 56230 PROMOTIONAL IMAGES | 3048 | 40010350505410 | UNIFORMS & WEARING APPARE | 195390 | 20180330 | 298.35 UNIFORMS |
| 80730 WITMER PUBLIC SAFETY | 1838528 | 40010320205410 | UNIFORMS & WEARING APPAREL | 195422 | 20180330 | 142.50 UNIFORMS |
| 52560 PARRISH MOTOR CO INC | 6034274/1 | 40010210703004 | REPAIRS & MAINTENANCE-LABOR | 195196 | 20180316 | 19.95 UNIT 206 |
| 52560 PARRISH MOTOR CO INC | 6034274/1 | 40010210705408 | VEHICLE-POWERED EQUIPMENT | 195196 | 20180316 | 25.34 UNIT 206 |
| 52560 PARRISH MOTOR CO INC | 6034454/1 | 40010310203004 | REPAIRS & MAINTENANCE-LABOR | 195384 | 20180330 | 13.95 UNIT 310 |
| 52560 PARRISH MOTOR CO INC | 6034454/1 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195384 | 20180330 | 36.12 UNIT 310 |
| 52560 PARRISH MOTOR CO INC | 6034232/2 | 40010310203004 | REPAIRS & MAINTENANCE-LABOR | 195196 | 20180316 | 322.22 UNIT 355 |
| 52560 PARRISH MOTOR CO INC | 6034232/2 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195196 | 20180316 | 164.51 UNIT 355 |
| 52560 PARRISH MOTOR CO INC | 6034364/1 | 40010310203004 | REPAIRS & MAINTENANCE-LABOR | 195196 | 20180316 | 13.95 UNIT 570 |
| 52560 PARRISH MOTOR CO INC | 6034364/1 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195196 | 20180316 | 32.12 UNIT 570 |
| 52560 PARRISH MOTOR CO INC | 6034629/1 | 40010310203004 | REPAIRS & MAINTENANCE-LABOR | 195384 | 20180330 | 85.00 UNIT 597 |
| 52560 PARRISH MOTOR CO INC | 6034629/1 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195384 | 20180330 | 38.66 UNIT 597 |
| 52560 PARRISH MOTOR CO INC | 5019310 1 G | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195196 | 20180316 | 2.25 UNIT 603 |
| 52560 PARRISH MOTOR CO INC | 5019311 1 G | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195196 | 20180316 | 0.85 UNIT 603 |
| 52560 PARRISH MOTOR CO INC | 5019313 1 G | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195196 | 20180316 | 0.85 UNIT 603 |
| 52560 PARRISH MOTOR CO INC | 6034276/1 | 40010210703004 | REPAIRS & MAINTENANCE-LABOR | 195196 | 20180316 | 75.95 UNIT 612 |
| 52560 PARRISH MOTOR CO INC | 6034276/1 | 40010210705408 | VEHICLE-POWERED EQUIPMENT | 195196 | 20180316 | 7.11 UNIT 612 |
| 72090 TRU-POWER CEPE, INC. | 19652 | 40010122003005 | CONTRACTED SERVICES | 195220 | 20180316 | 3,300.00 UPS MAINT |
| 60496 RUTHERFORD JANITOR SUPPLY | 1026606 | 40010430205405 | JANITORIAL SUPPLIES | 195288 | 20180323 | 57.75 URINAL SCREEN |
| 37480 LACY'S HOME CENTER | A63899 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195272 | 20180323 | 30.96 UTILITY KNIFE TP RUL |
| 77561 DOMINION ENERGY VIRGINIA | 8095064484 0318 | 40570440105101 | ELECTRIC SERVICES | 195260 | 20180323 | 414.57 VALLEY VIEW PS |
| 74404 VA ASSOC OF VOL RESCUE | 9694 | 40010320105801 | DUES & MEMBERSHIP | 195415 | 20180330 | 800.00 VAVRS DUES |
| 77560 DOMINION ENERGY VIRGINIA | 2404617504 0318 | 40010430205101 | ELECTRIC SERVICES | 195257 | 20180323 | 129.35 VCE |
| 21777 TUCKAHOE TIRE COUNTRY | 0027626 | 40570440105408 | VEHICLE-POWERED EQUIP SUP | 195412 | 20180330 | 56.89 VEHICLE MAINT |
| 76892 VESSEL VALUATION SERVICES | 201817 | 40010120903005 | CONTRACTED SERVICES | 195105 | 20180309 | 643.65 VESSEL VALUATION |
| 999999 NELSON, JENNA | VFCA CONFERENCE | 40010320205504 | TRAVEL- EDUCATION/TRAINING | 195193 | 20180316 | 114.86 VFCA CONFERENCE LODG |
| 76845 VERIZON BUSINESS | 62588330 | 40010121805203 | TELECOMMUNICATIONS | 195224 | 20180316 | 267.68 VN93363225 |
| 43760 MANAKIN AUTO CENTER INC | 37577 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195186 | 20180316 | 16.00 VSI A10 |
| 70140 THOMAS R. PORTER | 02222018 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195219 | 20180316 | 16.00 VSI A53 |
| 10080 BROWN MOTOR PARTS | 5621-89007 | 40010320203004 | REPAIRS & MAINTENANCE-LABOR | 195142 | 20180316 | 51.00 VSI RHS |
| 12278 CAPITAL WASTE SERVICES IN | 105997 | 40010430203005 | CONTRACTED SERVICES | 195023 | 20180309 | 230.00 WASTE |
| 12278 CAPITAL WASTE SERVICES IN | 105998 | 40010430203005 | CONTRACTED SERVICES | 195023 | 20180309 | 100.00 WASTE |
| 12278 CAPITAL WASTE SERVICES IN | 105999 | 40010430203005 | CONTRACTED SERVICES | 195023 | 20180309 | 65.00 WASTE |
| 12278 CAPITAL WASTE SERVICES IN | 106000 | 40010430203005 | CONTRACTED SERVICES | 195023 | 20180309 | 165.00 WASTE |
| 12278 CAPITAL WASTE SERVICES IN | 106001 | 40010430203005 | CONTRACTED SERVICES | 195023 | 20180309 | 100.00 WASTE |
| 12278 CAPITAL WASTE SERVICES IN | 106002 | 40010430203005 | CONTRACTED SERVICES | 195023 | 20180309 | 100.00 WASTE |
| 12278 CAPITAL WASTE SERVICES IN | 106003 | 40010430203005 | CONTRACTED SERVICES | 195023 | 20180309 | 100.00 WASTE |
| 14055 CENTRAL VA WASTE MGMT AUT | 23087 | 40450110203000 | CONTRACTED SERV-PROJECT 1 | 195145 | 20180316 | 250.40 WASTE |
| 14055 CENTRAL VA WASTE MGMT AUT | 23090 | 40010420403013 | CONTRACTED HAULING | 195249 | 20180323 | 19,448.39 WASTE MANAGEMENT |
| 14055 CENTRAL VA WASTE MGMT AUT | 23091 | 40010420403013 | CONTRACTED HAULING | 195249 | 20180323 | 6,007.51 WASTE REMOVAL |
| 55131 POTOMAC ENVIRONMENTAL INC | 2180473 | 40010320203180 | INFECTIOUS WASTE DISPOSAL | 195198 | 20180316 | 55.00 WASTE REMOVAL ST3 |
| 55131 POTOMAC ENVIRONMENTAL INC | 2180474 | 40010320203180 | INFECTIOUS WASTE DISPOSAL | 195198 | 20180316 | 55.00 WASTE REMOVAL ST4 |
| 18115 CRYSTAL SPRING CORP OFF. | 14464046 022218 | 40010210205410 | BOOKS & SUBSCRIPTIONS | 195034 | 20180309 | 29.10 WATER |
| 19800 DIAMOND SPRINGS | 214047676 | 40010430203005 | CONTRACTED SERVICES | 195036 | 20180309 | 29.00 WATER |
| 19800 DIAMOND SPRINGS | 228047676 | 40010430203005 | CONTRACTED SERVICES | 195036 | 20180309 | 45.95 WATER |
| 18115 CRYSTAL SPRING CORP OFF. | 13625563 031118 | 40010220105401 | OFFICE SUPPLIES | 195152 | 20180316 | 43.97 WATER |
| 18115 CRYSTAL SPRING CORP OFF. | 13625563 031118 | 40010220108004 | LEASE/RENT-WATER COOLERS | 195152 | 20180316 | 7.00 WATER |
| 19800 DIAMOND SPRINGS | 228047415 | 40010420405400 | PURCHASED WATER/BEVERAGES | 195255 | 20180323 | 13.98 WATER |
| 19800 DIAMOND SPRINGS | 228047677 | 40010420405400 | PURCHASED WATER/BEVERAGES | 195255 | 20180323 | 27.96 WATER |
| 56688 PURE HEALTH SOLUTIONS INC | 8185833 | 40010320208004 | LEASE/RENT- WATER COOLER/ | 195392 | 20180330 | 117.00 WATER COOLER |
| 68200 SYDNOR HYDRODYNAMICS INC. | 37732 | 40450320103003 | PROF SVCS- SURVEY, ENVIRO, ETC | 195216 | 20180316 | 815.48 WATER FILTRATION |
| 16627 CONSOLIDATED PIPE AND | 6280200000000 | 40570440105485 | EQUIPMENT-MACHINERY-NON-C | 195330 | 20180330 | 8,664.50 WATER METERS |
| 16627 CONSOLIDATED PIPE AND | 6280156000000 | 40570440105485 | EQUIPMENT-MACHINERY-NON-C | 195330 | 20180330 | 1,683.50 WATER NETERS |
| 77560 DOMINION ENERGY VIRGINIA | 254425002 0318 | 40010430205101 | ELECTRIC SERVICES | 195257 | 20180323 | 7.49 WATER TOWER |
| 37900 VA DEPT OF CORRECTIONS | 10WR1871910 | 40570440105452 | PURCHASE OF WATER-CORRECT | 195416 | 20180330 | 2,952.90 WATER/SEWER |
| 37900 VA DEPT OF CORRECTIONS | 10WR1871910 | 40570440105454 | PURCHASE OF SEWER | 195416 | 20180330 | 2,049.15 WATER/SEWER |
| 40165 KIMLEY HORN & ASSOCIATES | 10647250 | 40010810103002 | PROFESSIONAL SERVICES | 195366 | 20180330 | 4,900.00 WC ANALYSIS |
| 40165 KIMLEY HORN & ASSOCIATES | 10647236 | 40010810103002 | PROFESSIONAL SERVICES | 195366 | 20180330 | 4,400.00 WC TIA |
| 77560 DOMINION ENERGY VIRGINIA | 4357817024 3/18 | 40010420405101 | ELECTRIC SERVICE | 195155 | 20180316 | 265.54 WCC COMPACTOR |
| 44789 MAXX POTENTIAL LLC | 2039 | 40470570105314 | SOFTWARE LICENSE | 195374 | 20180330 | 1,500.00 WEBSITE MAINTENANCE |
| 38870 JOHN DEERE FINANCIAL | 9984593 | 40010430405403 | AGRICULTURAL SUPPLIES | 195051 | 20180309 | 86.96 WEED PREVENTER |
| 38871 JOHN DEERE FINANCIAL P&R | A025908 | 40010430405403 | AGRICULTURAL SUPPLIES | 195364 | 20180330 | 17.99 WEED PREVENTER |
| 77560 DOMINION ENERGY VIRGINIA | 1112105604 0318 | 40010430205101 | ELECTRIC SERVICES | 195257 | 20180323 | 158.07 WEST CREEK TOWER |
| 76801 VENTURE RETAIL INC | 330526 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 195104 | 20180309 | 14.00 WHIRLPOOL DRYER |
| 5930 AUTO GLASS PLUS INC | 2026426 | 40010310203004 | REPAIRS & MAINTENANCE-LABOR | 195134 | 20180316 | 100.00 WINDSHIELD/LABOR |
| 5930 AUTO GLASS PLUS INC | 2026426 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 195134 | 20180316 | 160.00 WINDSHIELD/LABOR |
| 77561 DOMINION ENERGY VIRGINIA | 8126452138 3/18 | 40570440105101 | ELECTRIC SERVICES | 195157 | 20180316 | 149.67 WOODFERN DR PS |
| 77561 DOMINION ENERGY VIRGINIA | 9131509532 0318 | 40570440105101 | ELECTRICAL SERVICES | 195260 | 20180323 | 63.67 WTR CONTROL VLV |
| 36567 INKLINGS INK SCREEN PRINT | 10021 | 40010710405410 | UNIFORMS & WEARING APPARE | 195359 | 20180330 | 81.00 ZIP HOODIES |