



70140 THOMAS R. PORTER	03292018	40010320203004	REPAIRS & MAINTENANCE-LABOR	195484	20180406	100.00 FIRES FM1
70140 THOMAS R. PORTER	03292018	40010320205408	VEHICLE-POWERED EQUIPMENT	195484	20180406	8.00 FIRES FM1
70140 THOMAS R. PORTER	03302018	40010320203004	REPAIRS & MAINTENANCE-LABOR	195484	20180406	12.00 REPAIRS ALS2
70140 THOMAS R. PORTER	03302018	40010320205408	VEHICLE-POWERED EQUIPMENT	195484	20180406	29.50 REPAIRS ALS2
72090 TRU-POWER CEPE, INC.	19669	40010122003005	CONTRACTED SERVICES	195485	20180406	1,900.00 UPS MAINT
76174 VA SEPTIC SERVICE & REPAIR	16	40450350103005	PUMP AND HAUL SERVICES	195486	20180406	350.00 PUMP SEPTIC TANKS
76843 VERIZON MULTIPLE ACCTS	13517509 0418	40010121805203	TELECOMMUNICATIONS	195487	20180406	2,154.64 000013517509 95Y
76843 VERIZON MULTIPLE ACCTS	16257478 0418	40010320205203	TELECOMMUNICATIONS	195487	20180406	97.38 000016257478 43Y
76843 VERIZON MULTIPLE ACCTS	16259028 0418	4001035805203	TELECOMMUNICATIONS-E911	195487	20180406	109.46 000016259028 51Y
76843 VERIZON MULTIPLE ACCTS	16809938 0418	40010320205203	TELECOMMUNICATIONS	195487	20180406	92.79 000016809938 03Y
76843 VERIZON MULTIPLE ACCTS	608078096 0418	40010121805203	TELECOMMUNICATIONS	195487	20180406	2,162.83 000608078096 56Y
76843 VERIZON MULTIPLE ACCTS	671429220 0418	40010320205203	TELECOMMUNICATIONS	195487	20180406	188.30 000671429220 52Y
76843 VERIZON MULTIPLE ACCTS	783844162 0418	40010320205203	TELECOMMUNICATIONS	195487	20180406	102.42 0000783844162 99Y
76843 VERIZON MULTIPLE ACCTS	993448279 0418	40010320205203	TELECOMMUNICATIONS	195487	20180406	97.04 0000993448279 61Y
76843 VERIZON MULTIPLE ACCTS	99615066 0418	40010310205203	TELECOMMUNICATIONS	195487	20180406	79.50 000099615066 08Y
76843 VERIZON MULTIPLE ACCTS	17366057 0418	40570440105203	TELECOMMUNICATION	195487	20180406	114.23 000017366057 24Y
80730 WITMER PUBLIC SAFETY	1813766	40010320105410	UNIFORMS	195488	20180406	180.00 DRESS UNIFORMS
80730 WITMER PUBLIC SAFETY	1828616.001	40010320205410	UNIFORMS & WEARING APPAREL	195488	20180406	43.00 DUTY PANTS ST3
80730 WITMER PUBLIC SAFETY	1845570	40010320309011	FIRE FUND - (ATL)	195488	20180406	31.98 FIRE EQUIPMENT
80730 WITMER PUBLIC SAFETY	1849851	40010320205410	UNIFORMS & WEARING APPAREL	195488	20180406	129.00 DUTY PANTS J MARTIN
81205 WOODWARD, INC.	1500-4117	40450710303014	SITE IMPROVEMENTS	195489	20180406	3,103.20 MINI SPLIT WIRING
81205 WOODWARD, INC.	1500-4118	40450710303014	SITE IMPROVEMENTS	195489	20180406	2,928.85 MUSEUM AND MISC AREA
81205 WOODWARD, INC.	1500-4119	40450710303014	SITE IMPROVEMENTS	195489	20180406	4,862.73 AUDITORIUM MISC WORK
81205 WOODWARD, INC.	1500-4152	40450110203000	PROFESSIONAL SERV-PROJECT 1	195489	20180406	1,722.35 CHS CIP
81205 WOODWARD, INC.	1500-4194	40450110203000	PROFESSIONAL SERV-PROJECT 1	195489	20180406	437.04 PATHWAY LIGHTS
81205 WOODWARD, INC.	1500-4195	40450710303014	SITE IMPROVEMENTS	195489	20180406	1,502.00 ELECTRICAL PERMIT
82085 ZOETIS US LLC	9005684988	00010002023006	DONATIONS-ANIMAL CONTROL	195490	20180406	343.50 VANGUARD
1550 ACOUSTICS & INTERIOR	18-061A	40420110103002	PROFESSIONAL SERVICE	195496	20180413	3,674.00 COURHOUSE CEILING
999999 ALLEN, BRENDA	2001060.002	30010161300001	RECREATION FEES	195497	20180413	40.00 FACILITY RES REFUND
3018 AMAZON CAPITAL SERVICES	1W7R-JTTL-7RGF	40010320309014	LEMPG GRANT	195498	20180413	4,928.46 SHREDDER
3740 AMERICAN UNIFORM SALES	00051029	40010310205410	UNIFORMS & WEARING APPARE	195499	20180413	260.40 UNIFORMS
3740 AMERICAN UNIFORM SALES	00051030	40010310205410	UNIFORMS & WEARING APPARE	195499	20180413	475.55 UNIFORMS
4833 AQUA VIRGINIA	620839 APRIL 18	40010320205435	WATER SERVICES-NON GCPU	195500	20180413	47.33 0000865392 0620839
5841 ATLANTIC EMERGENCY	11707RIC	40010320203005	CONTRACTED SERVICES	195501	20180413	1,660.00 LADDER TESTING
5841 ATLANTIC EMERGENCY	11708RIC	40010320203005	CONTRACTED SERVICES	195501	20180413	930.00 LADDER TESTING T5
5930 AUTO GLASS PLUS INC	2026646	40010310203004	REPAIRS & MAINTENANCE-LABOR	195502	20180413	100.00 UNIT 605 WINDSHIELD
5930 AUTO GLASS PLUS INC	2026646	40010310205408	VEHICLE-POWERED EQUIPMENT	195502	20180413	240.00 UNIT 605 WINDSHIELD
6240 AXON ENTERPRISE, INC.	SI-1527391	40010310205409	LAW/CODE ENFORCEMENT SUPP	195503	20180413	72.00 CARTRIDGE SMART 25
3015 BANG BANG FITNESS AND	APRIL18 PROGRAM	40010710403170	INSTRUCTOR SERVICES	195504	20180413	84.00 PROGRAM PARTICIPATIO
6760 BANK OF AMERICA	0953 0418	40010310205410	UNIFORMS & WEARING APPARE	195505	20180413	11.98 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010310205410	UNIFORMS & WEARING APPARE	195505	20180413	877.75 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010310205409	LAW/CODE ENFORCEMENT SUPP	195505	20180413	900.79 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010310205408	VEHICLE-POWERED EQUIPMENT	195505	20180413	55.96 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010210705401	OFFICE SUPPLIES	195505	20180413	112.60 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010210705401	OFFICE SUPPLIES	195505	20180413	28.05 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010310205506	MEALS- ON DUTY	195505	20180413	22.05 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010210706008	FUEL	195505	20180413	18.70 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010330405506	MEALS	195505	20180413	22.00 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010330405506	MEALS	195505	20180413	11.00 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010330405506	MEALS	195505	20180413	22.00 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010330405506	MEALS	195505	20180413	22.00 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010330405506	MEALS	195505	20180413	16.50 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010330405506	MEALS	195505	20180413	22.00 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010330405506	MEALS	195505	20180413	5.50 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010210706008	FUEL	195505	20180413	25.00 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010210706008	FUEL	195505	20180413	20.04 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010310205409	LAW/CODE ENFORCEMENT SUPP	195505	20180413	251.82 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010330405506	MEALS	195505	20180413	22.00 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010330405506	MEALS	195505	20180413	22.00 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010310205506	MEALS- ON DUTY	195505	20180413	6.42 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010310206008	FUEL	195505	20180413	31.00 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010310205504	TRAVEL- EDUCATION/TRAINING	195505	20180413	371.16 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010310206008	FUEL	195505	20180413	33.00 STATEMENT
6760 BANK OF AMERICA	0953 0418	40010310205499	K-9 FOOD/SUPPLIES	195505	20180413	264.95 STATEMENT
7785 BERRY DUNN MCNELL &	372272	40450122003002	FINANCIAL SYSTEM	195506	20180413	7,585.00 PHASE 6 CONTRACT
999999 BEWKES, DONALD	REIMBURSE 0418	40010310205506	MEALS- ON DUTY	195507	20180413	23.22 USED PERSONAL CC LNC
999999 BLANKENSHIP, DANIEL	CANCELLED RACE	30010130300036	REGISTRATION FEE	195508	20180413	25.00 CANCELLED RACE WCPKW
9241 BOWLES, JANE	JAN-MAR 2018	40010520205501	TRAVEL- MILEAGE	195509	20180413	9.81 JAN-MAR 18 MILEAGE
10080 BROWN MOTOR PARTS	5621-89849	40010430403004	REPAIR & MAINTENANCE-LABO	195510	20180413	51.00 DUMP TRK INSPECTION
10120 BROWN MOTOR PARTS INC	5621-89405	40010320203004	REPAIRS & MAINTENANCE-LABOR	195511	20180413	150.00 REPAIRS R4
10120 BROWN MOTOR PARTS INC	5621-89405	40010320205408	VEHICLE-POWERED EQUIPMENT	195511	20180413	87.81 REPAIRS R4
10120 BROWN MOTOR PARTS INC	5621-89441	40010320205408	VEHICLE-POWERED EQUIPMENT	195511	20180413	10.98 PARTS ST4
10120 BROWN MOTOR PARTS INC	5621-89525	40010320205408	VEHICLE-POWERED EQUIPMENT	195511	20180413	11.59 PARTS ST4
10120 BROWN MOTOR PARTS INC	5621-89728	40010320205408	VEHICLE-POWERED EQUIPMENT	195511	20180413	21.99 PARTS E41 & B49
10120 BROWN MOTOR PARTS INC	5621-89728	40010320203116	PUBLIC SAFETY EQUIPMENT S	195511	20180413	5.00 PARTS E41 & B49
10695 BULLOCK, MICHELLE	APRIL18ACTIVITY	40010710403005	CONTRACTED SERVICES	195512	20180413	140.80 APRIL 2018 ACTIVITY
12168 CAMPBELL, JEAN K	APRIL18ACTIVITY	40010710403005	CONTRACTED SERVICES	195513	20180413	36.00 APRIL 2018 ACTIVITY
12278 CAPITAL WASTE SERVICES IN	107065	40010430203005	CONTRACTED SERVICES	195514	20180413	230.00 WASTE
12278 CAPITAL WASTE SERVICES IN	107066	40010430203005	CONTRACTED SERVICES	195514	20180413	100.00 WASTE
12278 CAPITAL WASTE SERVICES IN	107067	40010430203005	CONTRACTED SERVICES	195514	20180413	65.00 WASTE
12278 CAPITAL WASTE SERVICES IN	107068	40010430203005	CONTRACTED SERVICES	195514	20180413	165.00 WASTE
12278 CAPITAL WASTE SERVICES IN	107069	40010430203005	CONTRACTED SERVICES	195514	20180413	100.00 WASTE
12278 CAPITAL WASTE SERVICES IN	107070	40010430203005	CONTRACTED SERVICES	195514	20180413	100.00 WASTE
12278 CAPITAL WASTE SERVICES IN	107071	40010430203005	CONTRACTED SERVICES	195514	20180413	100.00 WASTE
13078 CARROLL, KEISHA	MARCH MEETING	40010710405501	TRAVEL- MILEAGE	195515	20180413	8.06 MARCH MEETING MILES
14055 CENTRAL VA WASTE MGMT AUT	23179	40010420403013	CONTRACTED HAULING	195516	20180413	21,365.61 WASTE
14055 CENTRAL VA WASTE MGMT AUT	23180	40010420403013	CONTRACTED HAULING	195516	20180413	6,744.26 WASTE
14250 CHARD SNYDER	MID/END APR 18	00010002002271	UNREIMBURSED MEDICAL-CONV	195517	20180413	2,160.10 MID END MONTH APRIL
14250 CHARD SNYDER	MID/END APR 18	00010002002270	DEPENDENT CARE-CONV	195517	20180413	416.66 MID END MONTH APRIL
14250 CHARD SNYDER	MID/END APR 18	00470002002271	UNREIMBURSED MEDICAL	195517	20180413	61.11 MID END MONTH APRIL
14250 CHARD SNYDER	MID/END APR 18	00570002002271	UNREIMBURSED MEDICAL	195517	20180413	120.84 MID END MONTH APRIL
14250 CHARD SNYDER	MID/END APR 18	00570002002270	UNREIMBURSED MEDICAL	195517	20180413	208.33 MID END MONTH APRIL
14250 CHARD SNYDER	MID/END APR 18	00570002002226	HSA BANK	195517	20180413	70.00 MID END MONTH APRIL
15961 COLEMAN BROTHERS, INC	1264262/1	40010320205008	VOLUNTEER MEMBER SERVICES	195518	20180413	132.00 STANDING SPRAY
16041 COLONIAL TIRE	191910-	40010320205408	VEHICLE-POWERED EQUIPMENT	195519	20180413	1,119.20 TIRES A60
16561 COMPUTER PROJECTS OF IL.,	18-03-138ME	40010350503005	CONTRACTED SERVICES	195520	20180413	953.55 ANNUAL OPEN FOX
19080 DEARDON, LISA	NOV-MAR MILES	40010810505501	TRAVEL- MILEAGE	195521	20180413	26.77 NOV-MAR MILEAGE

20265 DINORA, PARTHENIA	JAN-MAR 2018	40010520205501	TRAVEL - MILEAGE	195522	20180413	17.27 JAN-MAR 18 MILEAGE
77562 DOMINION ENERGY VIRGINIA	2644647501 0418	40010320205101	ELECTRIC SERVICE	195523	20180413	637.81 STATION 5
77562 DOMINION ENERGY VIRGINIA	3114552502 0418	40010320205101	ELECTRIC SERVICE	195523	20180413	365.68 FIRE TRAIN CENTER
77562 DOMINION ENERGY VIRGINIA	4554537508 0418	40010320205101	ELECTRIC SERVICE	195523	20180413	429.40 STATION 4
77562 DOMINION ENERGY VIRGINIA	7285362500 0418	40010320205101	ELECTRIC SERVICE	195523	20180413	1,011.72 STATION 3
77562 DOMINION ENERGY VIRGINIA	7554340005 0418	40010320205101	ELECTRIC SERVICE	195523	20180413	647.13 STATION 1
20950 DOMINION LOCK AND	180207-005	40450710303014	SITE IMPROVEMENTS	195524	20180413	32.85 MEDECO KEYS # 1-3
21035 DUNNELLY ANDREW	NOV-MAR MILES	40010810505501	TRAVEL - MILEAGE	195525	20180413	42.27 NOV-MAR MILEAGE
21660 DULEY'S ELECTRIC COMMUNIC	13252	40450355803005	CONTRACTED SERVICES	195526	20180413	4,930.00 INSTALL UHF ANTENNAS
21660 DULEY'S ELECTRIC COMMUNIC	13253	40450355803005	CONTRACTED SERVICES	195526	20180413	2,400.00 INSTALL LOWBAND ANTE
22000 DUNN L.P. GAS SERVICE	69257	40010320205102	HEATING SERVICES	195527	20180413	1,107.10 PROPANE
22000 DUNN L.P. GAS SERVICE	69290	40010320205102	HEATING SERVICES	195527	20180413	1,665.67 PROPANE
22000 DUNN L.P. GAS SERVICE	69309	40010430206008	FUEL	195527	20180413	1,674.21 PROPANE
24783 FERGUSON ENTERPRISES, INC	4904847	40010430205407	REPAIR/MAINTENANCE SUPPLI	195528	20180413	258.66 ELEC. MOD EBV 129AU
24901 FESCO EMERGENCY SALES	18-0231	40010320205408	VEHICLE-POWERED EQUIPMENT	195529	20180413	59.50 PARTS A10
24901 FESCO EMERGENCY SALES	18-03110	40010320205408	VEHICLE-POWERED EQUIPMENT	195529	20180413	166.50 PARTS A20
25320 FIRE PROTECTION EQUIP CO	TP0042#1	40010430403005	CONTRACTED SERVICES	195530	20180413	335.00 CONT SERVICES
25320 FIRE PROTECTION EQUIP CO	00010698	40010310205409	LAW/CODE ENFORCEMENT SUPP	195530	20180413	76.20 HOODY DUTY VEH BRACK
25320 FIRE PROTECTION EQUIP CO	00012029	40010430203005	CONTRACTED SERVICES	195530	20180413	173.00 HOOD INSPECT ST6
25320 FIRE PROTECTION EQUIP CO	00068985	40010320309011	FIRE FUND - (ATL)	195530	20180413	29.45 HYDRO TESTING
25320 FIRE PROTECTION EQUIP CO	00069600	40010320309011	FIRE FUND - (ATL)	195530	20180413	107.60 FIRE SUPPLIES
25827 FORD, EILEEN	JAN-MAR 18	40010520205501	TRAVEL - MILEAGE	195531	20180413	42.51 JAN-MAR 2018 MILEAGE
25879 FORREST, WINSTON	REIMBURSE APR18	40010130205201	POSTAGE	195532	20180413	25.25 REIMBS PRIORITY MAIL
28040 GOOCHLAND AUTO PARTS	519087	40010430405407	REPAIR/MAINTENANCE SUPPLI	195533	20180413	52.77 HYD FL GREASE FITTIN
28040 GOOCHLAND AUTO PARTS	519475	40010430205407	REPAIR/MAINTENANCE SUPPLI	195533	20180413	439.52 STATION 3
28040 GOOCHLAND AUTO PARTS	519475	40010430405407	REPAIR/MAINTENANCE SUPPLI	195533	20180413	45.29 GROUNDNS MWR BATTERY
28040 GOOCHLAND AUTO PARTS	520065	40010121005408	VEHICLE-POWERED EQUIPMENT	195533	20180413	8.41 19 IN EXACT FIT BLAD
28450 GOOCHLAND COUNTY	TAX LIEN 04/18	00010002002285	WAGE ASSIGNMENT	195534	20180413	705.12 TAX LIEN
29120 GOOCHLAND POWHATAN CSB	4TH QTR APPRO	40010520205604	CONTRIBUTIONS	195535	20180413	67,182.50 4TH QTR APPROPR GP
29963 GRANITE TELECOMMUNICATION	418819004	40010121805203	TELECOMMUNICATIONS	195536	20180413	2,980.79 ACCT 03691392
29963 GRANITE TELECOMMUNICATION	418819004	40010350505203	TELECOMMUNICATIONS	195536	20180413	201.96 ACCT 03691392
29963 GRANITE TELECOMMUNICATION	418819004	40010355805203	TELECOMMUNICATIONS-E911	195536	20180413	230.86 ACCT 03691392
29963 GRANITE TELECOMMUNICATION	418819004	40010830105203	TELECOMMUNICATIONS	195536	20180413	54.05 ACCT 03691392
29963 GRANITE TELECOMMUNICATION	418819004	40570440105203	TELECOMMUNICATION	195536	20180413	82.71 ACCT 03691392
29963 GRANITE TELECOMMUNICATION	418819004	40570440405203	TELECOMMUNICATION	195536	20180413	220.11 ACCT 03691392
31591 HALL, RICHARD	NOV-MAR MILES	40010810505501	TRAVEL - MILEAGE	195537	20180413	48.63 NOV-MAR MILEAGE
35430 HOWELL'S HEATING AND AIR	323720	40450355803005	CONTRACTED SERVICES	195538	20180413	325.00 COMMERCIAL REPAIR
35569 HUDDLESTON, KYLE	PER DIEM APR 18	40010320205504	TRAVEL- EDUCATION/TRAINING	195539	20180413	350.00 PER DIEM FOR APR 18
39194 JONES, MILLS	PER DIEM 0418	40470570105504	TRAVEL-EDUCATION	195540	20180413	78.00 PER DIEM APRIL 18
40486 KOLENICH, DAVID	REISSUE 190850	40010320105501	TRAVEL-MILEAGE	195541	20180413	13.91 REISSUE 190850
40486 KOLENICH, DAVID	REISSUE 193581	40010320105501	TRAVEL-MILEAGE	195541	20180413	5.89 REISSUE 193581
40550 KORMAN SIGNS, INC.	317159	40010310203004	REPAIRS & MAINTENANCE-LABOR	195542	20180413	58.00 UNIT NUMBERS STRIP R
40670 KUHN-S-BOYLE, ELIZABETH	JAN-MAR 2018	40010520205501	TRAVEL - MILEAGE	195543	20180413	7.08 JAN-MAR 18 MILEAGE
37480 LACY'S HOME CENTER	A65351	40010430205408	JANITORIAL SUPPLIES	195544	20180413	5.49 1946 GROUT CLEANER
41810 LEEETE TIRE & AUTO CENTER	#1485207-REPRIN	40010320205408	VEHICLE-POWERED EQUIPMENT	195545	20180413	663.84 TIRES FM1
42021 LEXISNEXIS RISK SOLUTIONS	142479020180331	40010310203008	INVESTIGATION SERVICES	195546	20180413	195,000 1424790-20180331
9999999 LYNN, RACHEL	2001063.002	30010161300001	RECREATION FEES	195547	20180413	65.00 PROGRAM REFUND
9999999 MADISON, RYAN	2001062.002	30010161300001	RECREATION FEES	195548	20180413	15.00 PROGRAM REFUND
43720 MANAKIN AUTO CENTER	1143	40010320203004	REPAIRS & MAINTENANCE-LABOR	195549	20180413	43.00 TOWING A50
43760 MANAKIN AUTO CENTER INC	37895	40010310203004	REPAIRS & MAINTENANCE-LABOR	195550	20180413	12.50 CAR 594 OIL FILTER
43760 MANAKIN AUTO CENTER INC	37895	40010310205408	VEHICLE-POWERED EQUIPMENT	195550	20180413	39.95 CAR 594 OIL FILTER
43760 MANAKIN AUTO CENTER INC	37917	40010310203004	REPAIRS & MAINTENANCE-LABOR	195550	20180413	12.50 #471 OIL FILTER
43760 MANAKIN AUTO CENTER INC	37917	40010310205408	VEHICLE-POWERED EQUIPMENT	195550	20180413	40.95 #471 OIL FILTER
43760 MANAKIN AUTO CENTER INC	37969	40010310203004	REPAIRS & MAINTENANCE-LABOR	195550	20180413	95.00 #605 INSTALL RADAR
43922 MARFER'S PAINTING, LLC	04039	40450110203000	PROFESSIONAL SERV-PROJECT 1	195551	20180413	4,555.00 PAINT OLD SCHOOL BLD
9999999 MILLS, DANNY	TRAVEL EXP 4/18	40010320205501	TRAVEL - MILEAGE	195552	20180413	11.99 TRAVL EXPENSE APRIL
46931 MILLS, SHANNON V	ACTIVITY APRIL	40010710403005	CONTRACTED SERVICES	195553	20180413	1,536.00 APRIL ACTIVITY 2018
48645 NANNI RON	PER DIEM 04/18	40010810305504	TRAVEL - EDUCATION/TRAININ	195554	20180413	73.00 PER DIEM APRIL TRAIN
49677 NELSON-LYDA, ELIZABETH	JAN-MAR 2018	40010520205501	TRAVEL - MILEAGE	195555	20180413	14.77 JAN-MAR 18 MILEAGE
50360 NOLAND COMPANY	409673 00	40010430205407	REPAIR/MAINTENANCE SUPPLI	195556	20180413	98.40 SCORE BOARD HRP
51138 OFFICE DEPOT	1200240750001	40010310205401	OFFICE SUPPLIES	195557	20180413	519.96 SUPPLIES
51138 OFFICE DEPOT	1200243080001	40010310205401	OFFICE SUPPLIES	195557	20180413	525.81 SUPPLIES
52560 PARRISH MOTOR CO INC	60346258/2	40010310205408	VEHICLE-POWERED EQUIPMENT	195558	20180413	106.75 UNIT 204
52560 PARRISH MOTOR CO INC	6034628/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	195558	20180413	176.90 UNIT 204
52560 PARRISH MOTOR CO INC	6034680/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	195558	20180413	24.95 UNIT 540
52560 PARRISH MOTOR CO INC	6034680/1	40010310205408	VEHICLE-POWERED EQUIPMENT	195558	20180413	125.22 UNIT 540
52560 PARRISH MOTOR CO INC	6034738/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	195558	20180413	34.95 UNIT 597
52560 PARRISH MOTOR CO INC	6034738/1	40010310205408	VEHICLE-POWERED EQUIPMENT	195558	20180413	114.24 UNIT 597
52560 PARRISH MOTOR CO INC	6034749/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	195558	20180413	16.00 SPARE CRWON VIC
52560 PARRISH MOTOR CO INC	6034814/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	195558	20180413	45.00 UNIT 614
52560 PARRISH MOTOR CO INC	6034814/1	40010310205408	VEHICLE-POWERED EQUIPMENT	195558	20180413	3.60 UNIT 614
52560 PARRISH MOTOR CO INC	6034820/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	195558	20180413	19.95 UNIT 401
52560 PARRISH MOTOR CO INC	6034820/2	40010310205408	VEHICLE-POWERED EQUIPMENT	195558	20180413	25.34 UNIT 401
52560 PARRISH MOTOR CO INC	6034853/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	195558	20180413	35.95 UNIT 344
52560 PARRISH MOTOR CO INC	6034853/1	40010310205408	VEHICLE-POWERED EQUIPMENT	195558	20180413	25.34 UNIT 344
54333 PHYSIO-CONTROL, INC.	118024925	40010320205428	EMS MEDICAL & LAB SUPPLIES	195559	20180413	374.85 EMS STOCK
54546 PIONEER MANUFACTURING CO	INV671764	40010430405407	REPAIR/MAINTENANCE SUPPLI	195560	20180413	2,080.00 PVIP ARCTIC WHITE 12
54770 PITLUCK, CURT	NOV-MAR MILES	40010810505501	TRAVEL - MILEAGE	195561	20180413	65.09 NOV-MAR MILEAGE
56145 PROFFITT, LARRY	MARCH MEETING	40010710405501	TRAVEL - MILEAGE	195562	20180413	3.31 MARCH MEETING MILES
57320 RADIO COMMUNICATION OF VA	80006700	40010350503005	CONTRACTED SERVICES	195563	20180413	1,360.00 CONTRACT MAINTENANCE
59140 RICHMOND OXYGEN CO	278751	40010710403005	CONTRACTED SERVICES	195564	20180413	7.00 BALLON FILLER
59460 RICHMOND SUBURBAN NEWS	100007032980315	40010810103007	ADVERTISING	195565	20180413	626.40 COMMUNITY MEETING
59460 RICHMOND SUBURBAN NEWS	100007139900329	40010810103007	ADVERTISING	195565	20180413	330.60 MEETING
59460 RICHMOND SUBURBAN NEWS	100007212100322	40010810103007	ADVERTISING	195565	20180413	626.40 HEARING NOTICE
59000 RICHMOND TIMES DISPATCH	100007174080318	40010110103007	ADVERTISING	195566	20180413	496.60 UNSOLICITED PROPOSAL
39390 RICOH USA INC	100342138	40010220108001	LEASE/RENT - EQUIPMENT	195567	20180413	553.51 PRINTER
39396 RICOH USA INC	5052992463	40010120908001	LEASE-RENT-EQUIPMENT	195568	20180413	18.41 4705843
60361 ROMERO, FRANK	PER DIEM APR 18	40010320205504	TRAVEL - EDUCATION/TRAINING	195569	20180413	350.00 PER DIEM APRIL 18
60361 ROMERO, FRANK	TRVL EXPS 04/18	40010320205501	TRAVEL - MILEAGE	195569	20180413	18.73 TRAVEL EXPENSE APRIL
61770 SEARCY, MATTHEW	TRVL EXPS 04/18	40010320105501	TRAVEL-MILEAGE	195570	20180413	21.40 TRAVEL EXPENSE APRIL
62012 SHADY GROVE ANIMAL CLINIC	214272	00010002002306	DONATIONS-ANIMAL CONTROL	195571	20180413	-65.00 -85.30 MINUS 20.30
62012 SHADY GROVE ANIMAL CLINIC	215453	00010002002306	DONATIONS-ANIMAL CONTROL	195571	20180413	214.86 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	217178	00010002002306	DONATIONS-ANIMAL CONTROL	195571	20180413	251.50 ANIMAL CARE
62193 SHEEHY AUTO STORES	NOHB269584	40010310207005	MOTOR VEHICLES & EQUIPMENT	195572	20180413	964.80 FOR 18 POLICE UTILIT
62193 SHEEHY AUTO STORES	NOHB270451	40010310203004	REPAIRS & MAINTENANCE-LABOR	195572	20180413	600.00 F450
62193 SHEEHY AUTO STORES	NOHB270451	40010310205408	VEHICLE-POWERED EQUIPMENT	195572	20180413	3,013.66 F450
62193 SHEEHY AUTO STORES	NOHB276609	40010310203004	REPAIRS & MAINTENANCE-LABOR	195572	20180413	150.00 F450

62193SHEEHY AUTO STORES	NOHB276609	40010310205408	VEHICLE-POWERED EQUIPMENT	195572	20180413	247.40F450
62835 SHORES COLLISION INC	18-11954	40010210703004	REPAIRS & MAINTENANCE-LABOR	195573	20180413	660.00 UNIT 206
62835 SHORES COLLISION INC	18-11954	40010210705408	VEHICLE-POWERED EQUIPMENT	195573	20180413	319.33 UNIT 206
63465 SLONE, BEN	NOV-MAR MILES	40010810505501	TRAVEL- MILEAGE	195574	20180413	8.64 NOV-MAR MILEAGE
63849 SMIT, DB	NOV-MAR MILES	40010810505501	TRAVEL- MILEAGE	195575	20180413	33.90 NOV-MAR MILEAGE
65140 SOUTHEASTERN SECURITY	132734	40010710403012	EMPLOYMENT BACKGROUND CHE	195576	20180413	55.50 BACKGROUND
65140 SOUTHEASTERN SECURITY	132735	40010320203012	EMPLOYMENT BACKGROUND CHE	195576	20180413	74.00 BACKGROUND
65887 STAMEY DEREK	TRVL EXPS 04/18	40010120105504	TRAVEL- EDUCATION/TRAINING	195577	20180413	223.67 TRAVEL EXPS APRIL 18
65966 STANLEY STEEMER INTL INC	11410903-71	40420110103002	PROFESSIONAL SERVICE	195578	20180413	109.00 CLEAN BLDG B 1 OFFIC
66090 STAPLES BUSINESS ADV.	3372737002	40010810105401	OFFICE SUPPLIES	195579	20180413	10.29 NAME PLATE
66090 STAPLES BUSINESS ADV.	3372737003	40010810105401	OFFICE SUPPLIES	195579	20180413	10.29 NAME PLATE
66090 STAPLES BUSINESS ADV.	3372737004	40010810105401	OFFICE SUPPLIES	195579	20180413	10.29 NAME PLATE
999999 STEIN, BETH	APRIL 5 2018	30010180300019	SPECIAL EVENTS REIMBURSEMENT	195580	20180413	20.00 REF DEPUTY TIME MAR
67720 SUPERIOR FLOOR COVERING	45508	40420110103002	PROFESSIONAL SERVICE	195581	20180413	3,400.00 TARKETT PERMASTONE
68200 SYDNOR HYDRODYNAMICS INC.	38350	40010430203005	CONTRACTED SERVICES	195582	20180413	130.00 MAINT FOR APRIL 2018
68840 TAYLOR'S SERVICE CENTER	11491	40010430203004	REPAIR & MAINTENANCE-LABO	195583	20180413	219.98 14 FORD F150 MAINT
68946 TEAMCRAFT ROOFING INC	04628505-01	40450710303014	SITE IMPROVEMENTS	195584	20180413	18,750.00 ROOFING WORK
69900 TIMMONS GROUP, INC	202941	40560441503002	PROFESSIONAL SERVICES DESIGN	195585	20180413	29,208.00 OLD OAKS COMM WATER
69900 TIMMONS GROUP, INC	204391	40560441503002	PROFESSIONAL SERVICES DESIGN	195585	20180413	7,840.00 OLD OAKS COMM WATER
69900 TIMMONS GROUP, INC	203722	40570440103005	CONTRACTED SERVICES	195585	20180413	1,820.00 INSPECT SERVICES
69900 TIMMONS GROUP, INC	203723	40570440103005	CONTRACTED SERVICES	195585	20180413	195.00 DRIVE SHACK
70095 TODD, JESSE	APRIL18ACTIVITY	40010710403005	CONTRACTED SERVICES	195586	20180413	260.00 APRIL 2018 ACTIVITY
72718 ULINE	96002684	40450710303014	SITE IMPROVEMENTS	195587	20180413	1,767.66 SMOKERS POLE BLACK
72741 UNIFIRST CORPORATION	2881746787	40010430205410	UNIFORMS & WEARING APPARE	195588	20180413	82.10 UNIFORMS
72741 UNIFIRST CORPORATION	2881748649	40010430205410	UNIFORMS & WEARING APPARE	195588	20180413	82.10 UNIFORMS
72741 UNIFIRST CORPORATION	2881750530	40010430205410	UNIFORMS & WEARING APPARE	195588	20180413	82.10 UNIFORMS
72741 UNIFIRST CORPORATION	2881752381	40010430203005	CONTRACTED SERVICES	195588	20180413	43.50 UNIFORMS MATS
72741 UNIFIRST CORPORATION	2881752381	40010430205410	UNIFORMS & WEARING APPARE	195588	20180413	82.10 UNIFORMS MATS
73200 UPS	0000Y352E0128-	40010320205201	POSTAGE	195589	20180413	28.34 SHIPPING
73200 UPS	0000Y352E0138-	40010320205201	POSTAGE	195589	20180413	26.28 SHIPPING
74380 VA CORR. ENTERPRISES	9531426	40010210605401	OFFICE SUPPLIES	195590	20180413	55.00 99EN 0469 BK
30525 VERIZON WIRELESS	9804245064	40010310205203	TELECOMMUNICATIONS	195591	20180413	1,140.92 705261505-00001
30525 VERIZON WIRELESS	9804365355	40010320205203	TELECOMMUNICATIONS	195591	20180413	663.79 ACCT 319978569-00001
30525 VERIZON WIRELESS	9804418056	40010120105203	TELECOMMUNICATIONS	195591	20180413	508.50 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010350105203	TELECOMMUNICATIONS	195591	20180413	120.62 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010110105203	TELECOMMUNICATION	195591	20180413	290.01 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010430205203	TELECOMMUNICATIONS	195591	20180413	1,749.73 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010210105203	TELECOMMUNICATIONS	195591	20180413	50.16 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010810105203	TELECOMMUNICATIONS	195591	20180413	110.31 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010121805205	SOCIAL SERVICE-REIMB CELLULAR BILLS	195591	20180413	571.74 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010122005203	TELECOMMUNICATIONS	195591	20180413	408.74 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010340105203	TELECOMMUNICATIONS	195591	20180413	272.14 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010810305203	TELECOMMUNICATIONS	195591	20180413	30.66 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010710405203	TELECOMMUNICATIONS	195591	20180413	58.16 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010210205204	COMMUNICATIONS-MAGISTRATE	195591	20180413	50.16 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010420405203	TELECOMMUNICATIONS	195591	20180413	50.16 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010121005203	TELECOMMUNICATIONS	195591	20180413	60.16 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010810005203	TELECOMMUNICATIONS	195591	20180413	50.16 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010121305203	TELECOMMUNICATIONS	195591	20180413	40.01 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40010340105203	TELECOMMUNICATIONS	195591	20180413	60.15 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418057	40010355805203	TELECOMMUNICATIONS-E911	195591	20180413	4,262.16 ACCT 920354912-00002
30525 VERIZON WIRELESS	9804418056	40470570105203	TELECOMMUNICATIONS	195591	20180413	50.16 ACCT 920354912 00001
30525 VERIZON WIRELESS	9804418056	40570440105203	TELECOMMUNICATION	195591	20180413	1,049.54 ACCT 920354912 00001
79836 WHEATLEY, ROBERT M	MARCH MEETING	40010710405501	TRAVEL- MILEAGE	195592	20180413	2.72 MARCH MEETING MILES
999999 WILLIAMS, MARY	2001061.002	30010161300001	RECREATION FEES	195593	20180413	175.00 PROGRAM REFUND
80652 WINDOWS DIRECT OF CENTRAL	1-6344	40450110203000	PROFESSIONAL SERV-PROJECT 1	195594	20180413	850.00 2 32X57 1/2 X1 GLASS
80730 WITMER PUBLIC SAFETY	1844529	40010320205410	UNIFORMS & WEARING APPAREL	195595	20180413	153.00 DUTY BOOTS & PANTS
80730 WITMER PUBLIC SAFETY	1849989	40010320205410	UNIFORMS & WEARING APPAREL	195595	20180413	40.00 DRESS SHIRT
80730 WITMER PUBLIC SAFETY	1851829	40010320205410	UNIFORMS & WEARING APPAREL	195595	20180413	51.00 HATS CHAPLAIN
80730 WITMER PUBLIC SAFETY	1852623	40010320205410	UNIFORMS & WEARING APPAREL	195595	20180413	43.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1853310	40010320205410	UNIFORMS & WEARING APPAREL	195595	20180413	129.00 DUTY PANTS
80749 WOERNER, MARK	151	40450710303014	SITE IMPROVEMENTS	195596	20180413	1,666.67 HAND RAILS SHERRIFFS
80895 WOODBURN, JOHN	PER DIEM 04/18	40010810305504	TRAVEL- EDUCATION/TRAINING	195597	20180413	73.00 PER DIEM APRIL TRAIN
80915 WOODFIN OIL, INC.	527750	40010430206008	FUEL	195598	20180413	904.95 HEATING OIL
81205 WOODWARD, INC.	1500-4212	40420110103002	PROFESSIONAL SERVICE	195599	20180413	2,461.05 COURTHOUSE LIGHT FIX
81280 WYSONG, LUCY	NOV-MAR MILES	40010810505501	TRAVEL- MILEAGE	195600	20180413	32.55 NOV-MAR MILES
53850 ALERE ESCREEN	4934947	40010120503113	EMPLOYEE DRUG TESTS	195612	20180420	48.50 DRUG SCREEN
2800 ALPHA & OMEGA POWER WASH	10	40010430403005	CONTRACTED SERVICES	195613	20180420	3,100.00 POWER WSH PAVILLIONS
3018 AMAZON CAPITAL SERVICES	1W63-RWHL-XR3F	40010420405418	SAFETY	195614	20180420	29.00 EYEWASH BOTTLE
3018 AMAZON CAPITAL SERVICES	19Y9-V9WN-WCPW	40010120405401	OFFICE SUPPLIES	195614	20180420	19.50 OFFICE SUPPLIES
43001 AMX LEASING & LOGISTICS	2985	40010430208001	LEASE/RENT-EQUIPMENT	195615	20180420	100.00 TRAILER RENTAL
5841 ATLANTIC EMERGENCY	11689RIC	40010320203004	REPAIRS & MAINTENANCE-LABOR	195616	20180420	2,612.50 REPAIRS E31
5841 ATLANTIC EMERGENCY	11689RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	195616	20180420	747.31 REPAIRS E31
6750 BANK OF AMERICA	0164 0418	40010810505411	BOOKS & SUBSCRIPTIONS	195617	20180420	110.97 STATEMENT
6750 BANK OF AMERICA	0164 0418	40010810505411	BOOKS & SUBSCRIPTIONS	195617	20180420	8.99 STATEMENT
6750 BANK OF AMERICA	0164 0418	40010810503002	PROFESSIONAL SERVICE	195617	20180420	374.50 STATEMENT
6750 BANK OF AMERICA	1188 0418	40010120105502	MEALS/FOOD OTHER THAN TRA	195617	20180420	81.06 STATEMENT
6750 BANK OF AMERICA	1188 0418	40010120105507	EDUCATION/TRAINING	195617	20180420	70.00 STATEMENT
6750 BANK OF AMERICA	1188 0418	40010120105401	OFFICE SUPPLIES	195617	20180420	24.73 STATEMENT
6750 BANK OF AMERICA	1220 0418	40010110105502	MEALS/FOOD-OTHER THAN TRA	195617	20180420	90.00 STATEMENT
6750 BANK OF AMERICA	2381 0418	40010420405401	OFFICE SUPPLIES	195617	20180420	20.05 STATEMENT
6750 BANK OF AMERICA	2926 0418	40010121305504	TRAVEL- EDUCATION/TRAINING	195617	20180420	214.04 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010710405412	RECREATIONAL SUPPLIES	195617	20180420	347.82 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010710405412	RECREATIONAL SUPPLIES	195617	20180420	20.90 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010710405412	RECREATIONAL SUPPLIES	195617	20180420	56.93 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010710405407	REPAIRS/MAINTENANCE SUPPL	195617	20180420	73.00 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010710405412	RECREATIONAL SUPPLIES	195617	20180420	20.60 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010710405412	RECREATIONAL SUPPLIES	195617	20180420	11.83 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010710405412	RECREATIONAL SUPPLIES	195617	20180420	4.00 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010710405412	RECREATIONAL SUPPLIES	195617	20180420	13.77 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010430205407	REPAIR/MAINTENANCE SUPPLI	195617	20180420	5.97 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010710405801	DUES/MEMBERSHIPS	195617	20180420	75.00 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010710403006	PRINTING & BINDING	195617	20180420	144.25 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010430205401	OFFICE SUPPLIES	195617	20180420	20.20 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010430205401	OFFICE SUPPLIES	195617	20180420	4.05 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010710403006	PRINTING & BINDING	195617	20180420	1,682.98 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010430205401	OFFICE SUPPLIES	195617	20180420	20.99 STATEMENT

6750 BANK OF AMERICA	3398 0418	40010710403006	PRINTING & BINDING	195617	20180420	160.71 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010710405412	RECREATIONAL SUPPLIES	195617	20180420	56.71 STATEMENT
6750 BANK OF AMERICA	3398 0418	40010430205407	REPAIR/MAINTENANCE SUPPLI	195617	20180420	23.55 STATEMENT
6750 BANK OF AMERICA	3534 0418	40010810005507	EDUCATION/TRAINING	195617	20180420	50.00 STATEMENT
6750 BANK OF AMERICA	3534 0418	40010810105401	OFFICE SUPPLIES	195617	20180420	158.10 STATEMENT
6750 BANK OF AMERICA	3534 0418	40010810305401	OFFICE SUPPLIES	195617	20180420	158.07 STATEMENT
6750 BANK OF AMERICA	3534 0418	40010340105401	OFFICE SUPPLIES	195617	20180420	158.07 STATEMENT
6750 BANK OF AMERICA	3534 0418	40010122005401	OFFICE SUPPLIES	195617	20180420	158.07 STATEMENT
6750 BANK OF AMERICA	3534 0418	40010710405401	OFFICE SUPPLIES	195617	20180420	158.07 STATEMENT
6750 BANK OF AMERICA	3534 0418	40010810305504	TRAVEL- EDUCATION/TRAININ	195617	20180420	660.00 STATEMENT
6750 BANK OF AMERICA	3534 0418	40010810005504	TRAVEL - EDUCATION/TRAINI	195617	20180420	279.00 STATEMENT
6750 BANK OF AMERICA	3534 0418	40010810005502	MEALS/FOOD- OTHER THAN TR	195617	20180420	42.96 STATEMENT
6750 BANK OF AMERICA	3876 0418	40010350103002	PROFESSIONAL SERVICES	195617	20180420	26.30 STATEMENT
6750 BANK OF AMERICA	4452 0418	40010710405412	RECREATIONAL SUPPLIES	195617	20180420	14.60 STATEMENT
6750 BANK OF AMERICA	4452 0418	40010710405412	RECREATIONAL SUPPLIES	195617	20180420	63.98 STATEMENT
6750 BANK OF AMERICA	4452 0418	40010710405412	RECREATIONAL SUPPLIES	195617	20180420	161.77 STATEMENT
6750 BANK OF AMERICA	4567 0418	40010430205407	REPAIR/MAINTENANCE SUPPLI	195617	20180420	498.00 STATEMENT
6750 BANK OF AMERICA	4567 0418	40010430205407	REPAIR/MAINTENANCE SUPPLI	195617	20180420	484.04 STATEMENT
6750 BANK OF AMERICA	4567 0418	40010430403014	SITE IMPROVEMENTS	195617	20180420	1,330.37 STATEMENT
6750 BANK OF AMERICA	4567 0418	40010430205401	OFFICE SUPPLIES	195617	20180420	256.16 STATEMENT
6750 BANK OF AMERICA	4567 0418	40010430403004	REPAIR & MAINTENANCE-LABO	195617	20180420	27.00 STATEMENT
6750 BANK OF AMERICA	4567 0418	40010430405407	REPAIR/MAINTENANCE SUPPLI	195617	20180420	113.60 STATEMENT
6750 BANK OF AMERICA	4567 0418	40010430205407	REPAIR/MAINTENANCE SUPPLI	195617	20180420	9.74 STATEMENT
6750 BANK OF AMERICA	4567 0418	40010430405407	REPAIR/MAINTENANCE SUPPLI	195617	20180420	-27.07 STATEMENT
6750 BANK OF AMERICA	4567 0418	40010430205407	REPAIR/MAINTENANCE SUPPLI	195617	20180420	236.54 STATEMENT
6750 BANK OF AMERICA	4567 0418	40010430205407	REPAIR/MAINTENANCE SUPPLI	195617	20180420	75.00 STATEMENT
6750 BANK OF AMERICA	4567 0418	40010430205400	PURCHASED WATER/BEVERAGES	195617	20180420	66.66 STATEMENT
6750 BANK OF AMERICA	4829 0418	40010120105401	OFFICE SUPPLIES	195617	20180420	119.87 STATEMENT
6750 BANK OF AMERICA	6296 0418	40010130205504	TRAVEL- EDUCATION/TRAINING	195617	20180420	133.35 STATEMENT
6750 BANK OF AMERICA	6296 0418	40010130205507	EDUCATION/TRAINING	195617	20180420	594.00 STATEMENT
6750 BANK OF AMERICA	6296 0418	40010130205201	POSTAGE	195617	20180420	31.19 STATEMENT
6750 BANK OF AMERICA	7587 0418	40010340103007	ADVERTISING	195617	20180420	8.00 STATEMENT
6750 BANK OF AMERICA	7587 0418	40010340103004	REPAIRS & MAINTENANCE-LAB	195617	20180420	38.00 STATEMENT
6750 BANK OF AMERICA	7587 0418	40010340105408	VEHICLE-POWERED EQUIPMENT	195617	20180420	28.55 STATEMENT
6750 BANK OF AMERICA	7587 0418	40010340105411	BOOKS/SUBSCRIPTIONS	195617	20180420	214.00 STATEMENT
6750 BANK OF AMERICA	7587 0418	40010340103004	REPAIRS & MAINTENANCE-LAB	195617	20180420	160.01 STATEMENT
6750 BANK OF AMERICA	7587 0418	40010340105408	VEHICLE-POWERED EQUIPMENT	195617	20180420	580.52 STATEMENT
6750 BANK OF AMERICA	7587 0418	40010340105801	DUES & MEMBERSHIPS	195617	20180420	55.00 STATEMENT
6750 BANK OF AMERICA	3398 0418	40450110203000	PROFESSIONAL SERV-PROJECT 1	195617	20180420	404.99 STATEMENT
6750 BANK OF AMERICA	3398 0418	40450110203000	PROFESSIONAL SERV-PROJECT 1	195617	20180420	532.66 STATEMENT
6750 BANK OF AMERICA	3398 0418	40450110203000	PROFESSIONAL SERV-PROJECT 1	195617	20180420	109.37 STATEMENT
6750 BANK OF AMERICA	4452 0418	40450710403010	LEAKE'S MILL PARK PROJECT	195617	20180420	275.47 STATEMENT
6750 BANK OF AMERICA	4452 0418	40450710403010	LEAKE'S MILL PARK PROJECT	195617	20180420	633.21 STATEMENT
6750 BANK OF AMERICA	2647 0418	40570440105480	FURNITURE & FIXTURES	195617	20180420	209.99 STATEMENT
6750 BANK OF AMERICA	2647 0418	40570440105504	TRAVEL/EDUCATION	195617	20180420	200.00 STATEMENT
6750 BANK OF AMERICA	2647 0418	40570440105504	TRAVEL/EDUCATION	195617	20180420	149.56 STATEMENT
6750 BANK OF AMERICA	2647 0418	40570440105408	VEHICLE-POWERED EQUIP SUP	195617	20180420	69.90 STATEMENT
6750 BANK OF AMERICA	2647 0418	40570440105407	REPAIR & MAINTENANCE SUPP	195617	20180420	112.42 STATEMENT
6750 BANK OF AMERICA	2647 0418	40570440105802	WATERWORKS OPERATION FEE	195617	20180420	100.00 STATEMENT
6750 BANK OF AMERICA	2647 0418	40570440105507	EDUCATION/TRAINING-TUITIO	195617	20180420	99.00 STATEMENT
6750 BANK OF AMERICA	2647 0418	40570440105507	EDUCATION/TRAINING-TUITIO	195617	20180420	40.00 STATEMENT
6750 BANK OF AMERICA	2647 0418	40570440105485	EQUIPMENT-MACHINERY-NON-C	195617	20180420	640.87 STATEMENT
6750 BANK OF AMERICA	2647 0418	40570440105485	EQUIPMENT-MACHINERY-NON-C	195617	20180420	35.99 STATEMENT
6750 BANK OF AMERICA	2647 0418	40570440105407	REPAIR & MAINTENANCE SUPP	195617	20180420	612.86 STATEMENT
6750 BANK OF AMERICA	2647 0418	40570440105801	DUES & MEMBERSHIP	195617	20180420	80.00 STATEMENT
6750 BANK OF AMERICA	8683 0418	40010121605504	TRAVEL- EDUCATION/TRAINING	195618	20180420	117.98 STATEMENT
6750 BANK OF AMERICA	8683 0418	40010120105411	BOOKS-SUBSCRIPTIONS	195618	20180420	55.48 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010122005401	OFFICE SUPPLIES	195618	20180420	-453.64 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	195618	20180420	-29.99 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	195618	20180420	57.12 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010122003105	SOFTWARE MAINTENANCE CONT	195618	20180420	19.99 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010122003105	SOFTWARE MAINTENANCE CONT	195618	20180420	9.99 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010810005475	COMPUTER EQUIPMENT - NON	195618	20180420	29.99 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010120105401	OFFICE SUPPLIES	195618	20180420	79.99 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	195618	20180420	149.00 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010122003004	REPAIRS & MAINTENANCE-LABOR	195618	20180420	141.09 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010120105401	OFFICE SUPPLIES	195618	20180420	-79.99 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010120105401	OFFICE SUPPLIES	195618	20180420	42.63 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010122005401	OFFICE SUPPLIES	195618	20180420	16.00 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010122003105	SOFTWARE MAINTENANCE CONT	195618	20180420	194.95 STATEMENT
6750 BANK OF AMERICA	8859 0418	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	195618	20180420	632.14 STATEMENT
6750 BANK OF AMERICA	9061 0418	40010220105505	WITNESS TRAVEL	195618	20180420	648.06 STATEMENT
6750 BANK OF AMERICA	9489 0418	40010121505507	EDUCATION/TRAINING - TUITION	195618	20180420	50.00 STATEMENT
6750 BANK OF AMERICA	9489 0418	40010121505507	EDUCATION/TRAINING - TUITION	195618	20180420	225.00 STATEMENT
6750 BANK OF AMERICA	9489 0418	40010121505801	DUES & MEMBERSHIPS	195618	20180420	45.00 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320205203	TELECOMMUNICATIONS	195618	20180420	650.25 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010430205101	ELECTRIC SERVICES	195618	20180420	1,236.33 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320205203	TELECOMMUNICATIONS	195618	20180420	86.90 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010430203005	CONTRACTED SERVICES	195618	20180420	117.84 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010430205101	ELECTRIC SERVICES	195618	20180420	182.35 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320203005	CONTRACTED SERVICES	195618	20180420	55.00 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320309011	FIRE FUND - (ATL)	195618	20180420	265.00 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320203004	REPAIRS & MAINTENANCE-LABOR	195618	20180420	287.50 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320205408	VEHICLE-POWERED EQUIPMENT	195618	20180420	43.65 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320203004	REPAIRS & MAINTENANCE-LABOR	195618	20180420	632.50 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320205408	VEHICLE-POWERED EQUIPMENT	195618	20180420	113.53 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320205480	FURNITURE & FIXTURES - NON CAP	195618	20180420	514.20 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320203004	REPAIRS & MAINTENANCE-LABOR	195618	20180420	546.25 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320205408	VEHICLE-POWERED EQUIPMENT	195618	20180420	129.45 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320205408	VEHICLE-POWERED EQUIPMENT	195618	20180420	249.99 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320205408	VEHICLE-POWERED EQUIPMENT	195618	20180420	-249.99 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320208004	LEASE/RENT- WATER COOLER/	195618	20180420	39.30 STATEMENT
6750 BANK OF AMERICA	9543 0418	40010320309011	FIRE FUND - (ATL)	195618	20180420	50.00 STATEMENT
6750 BANK OF AMERICA	9886 0418	40010320309011	FIRE FUND - (ATL)	195618	20180420	-275.00 STATEMENT
6750 BANK OF AMERICA	9886 0418	40010320309011	FIRE FUND - (ATL)	195618	20180420	314.96 STATEMENT
6750 BANK OF AMERICA	9886 0418	40010320205504	TRAVEL- EDUCATION/TRAINING	195618	20180420	391.59 STATEMENT
6750 BANK OF AMERICA	8859 0418	40570440105314	SOFTWARE/LICENSE-NON-CAPI	195618	20180420	101.83 STATEMENT

7549BECK, LOUIS	PER DIEM 0418	40010340105504	TRAVEL- EDUCATION/TRAININ	195619	20180420	32.00 PER DIEM APRIL
7935BFE CONSTRUCTION, INC.	PAYAPP 7	40450350103003	CONSTRUCTION	195620	20180420	91,907.20 PAYAPP 7
9376BREWER MATTHEW	MILEAGE APR 18	40010810105501	TRAVEL- MILEAGE	195621	20180420	35.64 MILEAGE
10497BSN/PASSON'S SPORTS	901898628	40010430405407	REPAIR/MAINTENANCE SUPPLI	195622	20180420	374.96 ANCHOR STEEL DRAG
10497BSN/PASSON'S SPORTS	901912395	40010430405407	REPAIR/MAINTENANCE SUPPLI	195622	20180420	225.00 STEEL DRAG
11049BURSAR'S OFFICE	3RD QTR FY18	40010830105604	CONTRIBUTIONS	195623	20180420	9,200.98 QUARTERLY BILLING
14055CENTRAL VA WASTE MGMT AUT	23194	40010420403005	CONTRACTED SERVICES	195624	20180420	240.16 WASTE
14055CENTRAL VA WASTE MGMT AUT	23205	40010420403005	CONTRACTED SERVICES	195624	20180420	-414.75 CURSIDE SERVICE
14055CENTRAL VA WASTE MGMT AUT	23213	40010420403005	CONTRACTED SERVICES	195624	20180420	3,271.63 DROP OFF RECYCLING
45733CHANGE HEALTHCARE	0045914	40010320103002	PROFESSIONAL SERVICES	195625	20180420	4,041.01 EMS BILLING FEES
15961COLEMAN BROTHERS, INC	1270659/1	40010110105602	EMPLOYEE SERVICES	195626	20180420	63.50 DISH GARDEN
16253COMCAST	63170054	40010122005203	TELECOMMUNICATIONS	195627	20180420	242.27 ACCT 908352426
16253COMCAST	63578462	40010122005203	TELECOMMUNICATIONS	195627	20180420	2,319.80 ACCT 909021831
16243COMCAST COMMUNICATIONS	46612 0418	40010210205412	OPERATING SUPPLIES-MAGISTRATE	195628	20180420	135.69 8299600540046612
16244COMCAST COMMUNICATIONS	56225 0418	40010350105203	TELECOMMUNICATIONS	195629	20180420	104.85 8299600100056225
16249COMCAST COMMUNICATIONS	59310 0418	40010420405203	TELECOMMUNICATIONS	195630	20180420	105.64 8299600100059310
71260COMMONWEALTH OF VIRGINIA	T413820	40010122005203	TELECOMMUNICATIONS	195631	20180420	5,371.68 T413820
17614CORTECH	405712	40010420403005	CONTRACTED SERVICES	195632	20180420	519.20 IVORY DASH
17614CORTECH	406528	40010420403005	CONTRACTED SERVICES	195632	20180420	473.77 IVORY DASH
17541 COUNTY WASTE OF VA	2119518	40010430203005	CONTRACTED SERVICES	195633	20180420	85.70 6YD FL TRASH
17541 COUNTY WASTE OF VA	2119519	40010430203005	CONTRACTED SERVICES	195633	20180420	133.91 6 YD TRASH
17541 COUNTY WASTE OF VA	2119964	40010430203005	CONTRACTED SERVICES	195633	20180420	96.41 6YD FL TRASH
18115 CRYSTAL SPRING CORP OFF.	13625563040818	40010220105401	OFFICE SUPPLIES	195634	20180420	33.98 COOELR
18115 CRYSTAL SPRING CORP OFF.	13625563040818	40010220108004	LEASE/RENT-WATER COOLERS	195634	20180420	7.00 COOELR
18930DAVEY TREE EXPERT COMPANY	912280864	40010430403005	CONTRACTED SERVICES	195635	20180420	700.00 TREAT ELM AND ASH TR
19018 DAVIES DOUGLAS H	PER DIEM APR 18	40010320205504	TRAVEL- EDUCATION/TRAINING	195636	20180420	152.00 PER DIEM APRIL
19200 DELL MARKETING LP	10234538000	40450122207007	IT EQUIPMENT AND HARDWARE	195637	20180420	3,727.01 COMPUTER EQUIPMENT
19341 DELTA DECK COMPANY LLC	147	40450710303014	SITE IMPROVEMENTS	195638	20180420	3,480.00 RESIDE GABLES
19560 DEPT. OF MOTOR VEHICLES	041020218	30010180300011	DMV STOP FEE	195639	20180420	4,500.00 DMV STOP RELEASE FEE
19622 DEWBERRY ENGINEERS, INC	1530491	40450350103004	SPECIAL INSPECTIONS	195640	20180420	31,326.12 ANIMAL SHELTER
19800 DIAMOND SPRINGS	328047415	40010420405400	PURCHASED WATER/BEVERAGES	195641	20180420	20.97 5 GALLON WATER
19800 DIAMOND SPRINGS	328047677	40010420405400	PURCHASED WATER/BEVERAGES	195641	20180420	34.95 5 GALLON WATER
19800 DIAMOND SPRINGS	411047720	40010430203005	CONTRACTED SERVICES	195641	20180420	31.45 GALLON WATER
77560 DOMINION ENERGY VIRGINIA	0754475002 0418	40010430205101	ELECTRIC SERVICES	195642	20180420	1,216.48 PUB SAFETY BLDG
77560 DOMINION ENERGY VIRGINIA	1024662502 0418	40010430205101	ELECTRIC SERVICES	195642	20180420	46.56 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	1112105604 0418	40010430205101	ELECTRIC SERVICES	195642	20180420	196.17 WEST CREEK TOWER
77560 DOMINION ENERGY VIRGINIA	1456781556 0418	40010430205101	ELECTRIC SERVICES	195642	20180420	6.59 AMPHITHEATER
77560 DOMINION ENERGY VIRGINIA	1513531226 0418	40010430205101	ELECTRIC SERVICES	195642	20180420	394.65 HRP
77560 DOMINION ENERGY VIRGINIA	1826935403 0418	40010420405101	ELECTRIC SERVICE	195642	20180420	75.90 CCC
77560 DOMINION ENERGY VIRGINIA	1892334697 0418	40010430205101	ELECTRIC SERVICES	195642	20180420	92.81 TOTS LIGHTS
77560 DOMINION ENERGY VIRGINIA	2348625076 0418	40010430205101	ELECTRIC SERVICES	195642	20180420	346.21 HRP CONCESSION
77560 DOMINION ENERGY VIRGINIA	2364402509 0418	40010430205101	ELECTRIC SERVICES	195642	20180420	11.61 LIBRARY
77560 DOMINION ENERGY VIRGINIA	2404617504 0418	40010430205101	ELECTRIC SERVICES	195642	20180420	146.80 VCE
77560 DOMINION ENERGY VIRGINIA	254425002 0418	40010430205101	ELECTRIC SERVICES	195642	20180420	7.67 WATER TOWER
77560 DOMINION ENERGY VIRGINIA	2574542508 0418	40010430205101	ELECTRIC SERVICES	195642	20180420	1,999.48 P/R
77560 DOMINION ENERGY VIRGINIA	2783221464 0418	40010430205101	ELECTRIC SERVICES	195642	20180420	7,638.24 ADMIN
77560 DOMINION ENERGY VIRGINIA	3133911291 0418	40010810105101	ELECTRICAL SERVICE	195642	20180420	122.26 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	3264475009 0418	40010430205101	ELECTRIC SERVICES	195643	20180420	1,453.14 SHERIFF BLDG
77560 DOMINION ENERGY VIRGINIA	3699465104 0418	40010430205101	ELECTRIC SERVICES	195643	20180420	90.04 CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	3804580003 0418	40010430205101	ELECTRIC SERVICES	195643	20180420	1,857.13 ANNEX BLDG
77560 DOMINION ENERGY VIRGINIA	3924542503 0418	40010350105101	ELECTRIC SERVICE	195643	20180420	441.83 ANIMAL SHELTER
77560 DOMINION ENERGY VIRGINIA	3964665008 0418	40010430205101	ELECTRIC SERVICES	195643	20180420	22.66 FTBL FIELD LTS
77560 DOMINION ENERGY VIRGINIA	3981274743 0418	40010430205101	ELECTRIC SERVICES	195643	20180420	80.04 SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	4024958821 0418	40010810105101	ELECTRICAL SERVICE	195643	20180420	26.27 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	4173724032 0418	40010430205101	ELECTRIC SERVICES	195643	20180420	223.52 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	4294675006 0418	40010420405101	ELECTRIC SERVICE	195643	20180420	10.06 CCC BARN
77560 DOMINION ENERGY VIRGINIA	4484457504 0418	40010430205101	ELECTRIC SERVICES	195643	20180420	220.12 TUCKER TOTS BLDG
77560 DOMINION ENERGY VIRGINIA	4655416222 0418	40010430205101	ELECTRIC SERVICES	195643	20180420	213.49 EXT
77560 DOMINION ENERGY VIRGINIA	467399291 0418	40010430205101	ELECTRIC SERVICES	195643	20180420	156.84 B/G SHOP
77560 DOMINION ENERGY VIRGINIA	473301091 0418	40010430205101	ELECTRIC SERVICES	195643	20180420	13.76 MAIDENS RD
77560 DOMINION ENERGY VIRGINIA	5434517503 0418	40010420405101	ELECTRIC SERVICE	195643	20180420	330.28 CCC
77560 DOMINION ENERGY VIRGINIA	6017127199 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	20.36 GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	6170217506 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	6.86 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	14.42 LM PARK
77560 DOMINION ENERGY VIRGINIA	6771822738 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	177.68 E911 CO 4 TOWER
77560 DOMINION ENERGY VIRGINIA	680217502 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	24.78 OLD BLDG
77560 DOMINION ENERGY VIRGINIA	7599908121 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	116.89 LEAKES MILL SNACK ST
77560 DOMINION ENERGY VIRGINIA	7820756349 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	18.19 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	7879189293 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	452.73 GMS
77560 DOMINION ENERGY VIRGINIA	8719716584 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	144.88 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	8820101064 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	133.37 ST LIGHTS
77560 DOMINION ENERGY VIRGINIA	8848831510 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	120.88 ST LIGHTS
77560 DOMINION ENERGY VIRGINIA	9203360707 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	1,625.35 LIBRARY
77560 DOMINION ENERGY VIRGINIA	9366051671 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	1,831.96 911 CENTER
77560 DOMINION ENERGY VIRGINIA	9474440006 0418	40010430205101	ELECTRIC SERVICES	195644	20180420	312.61 CIR CRT
77560 DOMINION ENERGY VIRGINIA	9570230004 0418	40010430205101	ELECTRIC SERVICES	195645	20180420	1,220.52 OMS
77560 DOMINION ENERGY VIRGINIA	9580202506 0418	40010430205101	ELECTRIC SERVICES	195645	20180420	1,342.60 GMS
77560 DOMINION ENERGY VIRGINIA	9684880751 0418	40010430205101	ELECTRIC SERVICES	195645	20180420	11.00 AM RADIO
77560 DOMINION ENERGY VIRGINIA	9837606913 0418	40010430205101	ELECTRIC SERVICES	195645	20180420	97.78 PROBATION OFFICE
77561 DOMINION ENERGY VIRGINIA	2454039666 0418	40570440105101	ELECTRICAL SERVICES	195646	20180420	153.72 2000 ASHLAND RD
77561 DOMINION ENERGY VIRGINIA	2573995632 0418	40570440105101	ELECTRICAL SERVICES	195646	20180420	142.21 CRMW WATER TANK
77561 DOMINION ENERGY VIRGINIA	2797817810 0418	40570440105101	ELECTRICAL SERVICES	195646	20180420	202.63 TCSD
77561 DOMINION ENERGY VIRGINIA	2956637447 0418	40570440105101	ELECTRICAL SERVICES	195646	20180420	539.86 12470 RRV PS
77561 DOMINION ENERGY VIRGINIA	3170002509 0418	40570440105101	ELECTRICAL SERVICES	195646	20180420	311.39 LT PS
77561 DOMINION ENERGY VIRGINIA	4061874378 0418	40570440105101	ELECTRICAL SERVICES	195646	20180420	1,031.87 BRD ST RD
77561 DOMINION ENERGY VIRGINIA	4443397916 0418	40570440105101	ELECTRICAL SERVICES	195646	20180420	265.89 KINLOCH PUMP STATION
77561 DOMINION ENERGY VIRGINIA	8048240702 0418	40570440105101	ELECTRICAL SERVICES	195646	20180420	20.94 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	8095064484 0418	40570440105101	ELECTRICAL SERVICES	195646	20180420	430.67 VALLEY VIEW PS
77561 DOMINION ENERGY VIRGINIA	8126452138 0418	40570440105101	ELECTRICAL SERVICES	195646	20180420	149.67 WOODFERN DR PS
77561 DOMINION ENERGY VIRGINIA	8465458332 0418	40570440105101	ELECTRICAL SERVICES	195646	20180420	168.93 2489 COURTHOUSE RD
77561 DOMINION ENERGY VIRGINIA	957321185 0418	40570440105101	ELECTRICAL SERVICES	195646	20180420	17.34 PTSN WTR VLV
77562 DOMINION ENERGY VIRGINIA	2194470007 0418	40010320205101	ELECTRIC SERVICE	195647	20180420	418.97 POWER ST2
77562 DOMINION ENERGY VIRGINIA	2522247051 0418	40010320205101	ELECTRIC SERVICE	195647	20180420	12.00 ST 3 LIGHTS
77562 DOMINION ENERGY VIRGINIA	4161599537 0418	40010320205101	ELECTRIC SERVICE	195647	20180420	300.54 POWER FTC
20950 DOMINION LOCK AND	180402-037	40420110103002	PROFESSIONAL SERVICE	195648	20180420	50.00 MASTER KEY
20932 DOMINION SEVEN ARCHITECTS	5889	40450350103002	ANIMAL SHELTER PROFESSION	195649	20180420	5,716.60 ANIMAL SHELTER
28040 GOOCHLAND AUTO PARTS	520451	40010430205407	REPAIR/MAINTENANCE SUPPLI	195650	20180420	2.99 VINYL FUEL TUBING

28040 GOOCHLAND AUTO PARTS	520469	40010430405407	REPAIR/MAINTENANCE SUPPLI	195650	20180420	3.99 TIRE VAL
28040 GOOCHLAND AUTO PARTS	520867	40010430205407	REPAIR/MAINTENANCE SUPPLI	195650	20180420	13.57 BRUSH SHANK
29809 GORDON BROTHERS	610	40450110203014	SITE IMPROVEMENTS	195651	20180420	2,811.18 MATERIAL CHS PROJECT
29819 GOVERNMENTJOBS.COM, INC.	INV23769	40010120505314	SOFTWARE/LICENSE- NON CAP	195652	20180420	4,555.00 SOFTWARE LICENSE
33562 HENRICO - COUNTY OF	140193	40010330403109	JUVENILE DETENTION SPACE	195653	20180420	20,054.52 JRDC BEDS
30920 HJ PLUMBING & HEATING LLC	04082018	40420110103002	PROFESSIONAL SERVICE	195654	20180420	1,000.00 INSTALL FAUCETS TOIL
37007 IRON MOUNTAIN	PXY6013	40010121603005	CONTRACTED SERVICES	195655	20180420	42.50 OFFSITE SHRED
37007 IRON MOUNTAIN	PXY6013	40010120403005	CONTRACTED SERVICES	195655	20180420	42.49 OFFSITE SHRED
37007 IRON MOUNTAIN	PXY6013	40010120903005	CONTRACTED SERVICES	195655	20180420	42.49 OFFSITE SHRED
37007 IRON MOUNTAIN	PYB4422	40010121303005	CONTRACTED SERVICES	195655	20180420	368.99 SHREDDING SERVICE
37007 IRON MOUNTAIN	4267255	40010355803005	CONTRACTED SERVICES	195655	20180420	850.00 COVER 12/29-12/28/18
48481 J.D. POWER	000672945	40010120903005	CONTRACTED SERVICES	195656	20180420	3.48 WEEKLY NADA
37935 JAMES RIVER PETROLEUM	S333110-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195657	20180420	179.39 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195657	20180420	41.33 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195657	20180420	899.41 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195657	20180420	846.91 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195657	20180420	1,335.47 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195657	20180420	181.45 FUEL
37935 JAMES RIVER PETROLEUM	S333111-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195657	20180420	5,284.05 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010121006008	FUEL	195657	20180420	14.06 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010122006008	FUEL	195657	20180420	24.18 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010210706008	FUEL	195657	20180420	244.49 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010310206008	FUEL	195657	20180420	3,821.86 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010320206008	FUEL	195657	20180420	597.06 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010340106008	FUEL	195657	20180420	334.18 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010350106008	FUEL	195657	20180420	689.85 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010420406008	FUEL	195657	20180420	131.23 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010430206008	FUEL	195657	20180420	437.51 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010531206008	FUEL	195657	20180420	288.92 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010710406008	FUEL	195657	20180420	44.64 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010810306008	FUEL	195657	20180420	36.99 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40010830106008	FUEL	195657	20180420	25.83 FUEL
37935 JAMES RIVER PETROLEUM	S333111-IN	40010320206008	FUEL	195657	20180420	1,074.17 FUEL
37935 JAMES RIVER PETROLEUM	S333111-IN	40010420406008	FUEL	195657	20180420	353.99 FUEL
37935 JAMES RIVER PETROLEUM	S333111-IN	40010430206008	FUEL	195657	20180420	103.82 FUEL
37935 JAMES RIVER PETROLEUM	S334601-IN	40010320206008	FUEL	195657	20180420	876.73 FUEL ST6
37935 JAMES RIVER PETROLEUM	S333110-IN	40570440106008	VEHICLE-FUEL	195657	20180420	369.93 FUEL
37935 JAMES RIVER PETROLEUM	S333110-IN	40570440406008	VEHICLE-FUEL	195657	20180420	103.33 FUEL
37480 LACY'S HOME CENTER	A65547	40010430205407	REPAIR/MAINTENANCE SUPPLI	195658	20180420	34.99 FLOOR LEVEL
37480 LACY'S HOME CENTER	A65756	40010430205407	REPAIR/MAINTENANCE SUPPLI	195658	20180420	7.98 MASONARY CUT WHEEL
37480 LACY'S HOME CENTER	A65848	40010430205407	REPAIR/MAINTENANCE SUPPLI	195658	20180420	17.98 CARDS
37480 LACY'S HOME CENTER	A65866	40010420405407	REPAIRS/MAINTENANCE SUPPL	195658	20180420	8.12 CORNER BRACE
37480 LACY'S HOME CENTER	A65867	40010430205407	REPAIR/MAINTENANCE SUPPLI	195658	20180420	39.98 500W SENSOR WHITE
37480 LACY'S HOME CENTER	A65959	40010430205407	REPAIR/MAINTENANCE SUPPLI	195658	20180420	10.95 OWICK CAPS
37480 LACY'S HOME CENTER	A65991	40010430205407	REPAIR/MAINTENANCE SUPPLI	195658	20180420	11.94 KEY
37480 LACY'S HOME CENTER	A65992	40010430205407	REPAIR/MAINTENANCE SUPPLI	195658	20180420	-34.99 FLOOR LEVEL
41445 LAWSON FENCING, LLC	0409208	40010430403005	CONTRACTED SERVICES	195659	20180420	150.00 4 HOLES FOR GEN SRVC
42975 LOYAL TERMITE & PEST	644524	40010320203005	CONTRACTED SERVICES	195660	20180420	70.00 PEST CONTRL FTC
43922 MARFER'S PAINTING, LLC	04085	40420110103002	PROFESSIONAL SERVICE	195661	20180420	1,692.00 EXTERIOR PAINT
43922 MARFER'S PAINTING, LLC	04093	40420110103002	PROFESSIONAL SERVICE	195661	20180420	465.00 INTERIOR PAINT
44173 MARSHALL, WHITNEY	PARK FOR SENATE	40010120405504	TRAVEL- EDUCATION/TRAINING	195662	20180420	30.00 REIMB PARKING
45327 MCDONOUGH BOLYARD PECK	508347	40450350103001	PROJECT MANAGEMENT	195663	20180420	6,125.00 ANIMAL SHELTER
45540 MCV FOUNDATION-CTCCE	2017181	40010320205428	EMS MEDICAL & LAB SUPPLIES	195664	20180420	1,393.20 EMS STOCK
45540 MCV FOUNDATION-CTCCE	2017305	40010320205510	EDUC/TRAINING- F/R CERT	195664	20180420	85.00 CPR
45540 MCV FOUNDATION-CTCCE	2017306	40010320205510	EDUC/TRAINING- F/R CERT	195664	20180420	55.00 CPR
45540 MCV FOUNDATION-CTCCE	2017307	40010320205510	EDUC/TRAINING- F/R CERT	195664	20180420	62.50 CPR
45540 MCV FOUNDATION-CTCCE	2017308	40010320205510	EDUC/TRAINING- F/R CERT	195664	20180420	32.50 CPR
45540 MCV FOUNDATION-CTCCE	2017490	40010320105510	EDUC/TRAINING-F/R CERTIFICATION	195664	20180420	70.00 ACLS
45540 MCV FOUNDATION-CTCCE	2017524	40010320205510	EDUC/TRAINING- F/R CERT	195664	20180420	70.00 ACLS
45540 MCV FOUNDATION-CTCCE	2017561	40010320205510	EDUC/TRAINING- F/R CERT	195664	20180420	85.00 CPR
48437 MYERS, JOHN	MILEAGE APR 18	40010810105501	TRAVEL- MILEAGE	195665	20180420	67.69 MILEAGE
54333 PHYSIO-CONTROL, INC.	118028159	40010320205428	EMS MEDICAL & LAB SUPPLIES	195666	20180420	139.40 EMS STOCK
54546 PIONEER MANUFACTURING CO	INV673404	40010430405407	REPAIR/MAINTENANCE SUPPLI	195667	20180420	114.75 PITCHERS RUBBER OFFI
55132 POSTMASTER- GOOCHLAND	STAMPS 6 ROLLS	40010220105201	POSTAGE	195668	20180420	300.00 6 ROLLS STAMPS
55625 PRESIDIO NETWORKED	6021118001993	40010122003002	PROFESSIONAL SERVICES	195669	20180420	231.25 SENIOR ENGIN PROJECT
55625 PRESIDIO NETWORKED	6011118009173	40450122207007	IT EQUIPMENT AND HARDWARE	195669	20180420	6,139.24 SOFTWARE LICENSES
55625 PRESIDIO NETWORKED	6011118009622	40450122207007	IT EQUIPMENT AND HARDWARE	195669	20180420	10,312.34 PARTIAL PAYMENT #210
57890 RAPPAHANNOCK ELECTRIC	14025001 APR18	40010430205101	ELECTRIC SERVICES	195670	20180420	49.25 ACCT 14025001
57890 RAPPAHANNOCK ELECTRIC	14025002 APR18	40010350505101	ELECTRIC SERVICE	195670	20180420	118.93 ACCT 14025002
59460 RICHMOND SUBURBAN NEWS	I00006857550208	40010110103007	ADVERTISING	195671	20180420	319.80 PUBLIC NOTICE
59460 RICHMOND SUBURBAN NEWS	I00006857550215	40010110103007	ADVERTISING	195671	20180420	319.80 PUBLIC NOTICE
59460 RICHMOND SUBURBAN NEWS	I00006857550222	40010110103007	ADVERTISING	195671	20180420	319.80 PUBLIC NOTICE
59460 RICHMOND SUBURBAN NEWS	I00007019320215	40010110103007	ADVERTISING	195671	20180420	495.90 PUBLIC NOTICE
59460 RICHMOND SUBURBAN NEWS	I00007063410301	40010110103007	ADVERTISING	195671	20180420	234.90 PUBLIC NOTICE
59460 RICHMOND SUBURBAN NEWS	I00007070140301	40010110103007	ADVERTISING	195671	20180420	182.70 PUBLIC NOTICE
59460 RICHMOND SUBURBAN NEWS	I00007073150301	40010110103007	ADVERTISING	195671	20180420	495.90 PUBLIC NOTICE
39390 RICOH USA INC	100342140	40010210608001	LEASE/RENT- EQUIPMENT	195672	20180420	311.19 RENT MP2554SP
39390 RICOH USA INC	24412712	40010810108001	LEASE OF EQUIPMENT	195672	20180420	560.49 PLANNING COPIER
39396 RICOH USA INC	24393561	40010120908001	LEASE-RENT-EQUIPMENT	195673	20180420	361.35 COPIER LEASE
39396 RICOH USA INC	24412708	40010710405401	OFFICE SUPPLIES	195673	20180420	518.16 COPIER
39396 RICOH USA INC	24412709	40010120408001	LEASE/RENT- EQUIPMENT	195673	20180420	377.34 COPIER LEASE
39396 RICOH USA INC	24412710	40010130208001	LEASE/RENT- EQUIPMENT	195673	20180420	377.34 COPIER LEASE
39396 RICOH USA INC	24412711	40010810008001	LEASE/RENT- EQUIPMENT	195673	20180420	604.23 COPIER LEASE
60346 ROCKECHARLIE, JR, THOMAS	MILEAGE APRIL18	40010810105501	TRAVEL- MILEAGE	195674	20180420	58.86 MILEAGE
60496 RUTHERFORD JANITOR SUPPLY	1030994	40010430205405	JANITORIAL SUPPLIES	195675	20180420	196.30 SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1031619	40010430205405	JANITORIAL SUPPLIES	195675	20180420	1,751.57 SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1031676	40010430205405	JANITORIAL SUPPLIES	195675	20180420	59.76 LEMON WAX FURNT SPRA
60970 SAM'S CLUB	003265	40010710405412	RECREATIONAL SUPPLIES	195676	20180420	102.14 SUPPLIES
66199 SHELHORSE JOHN C III	MILEAGE APR 18	40010810105501	TRAVEL- MILEAGE	195677	20180420	40.88 MILEAGE
62570 SHERWIN-WILLIAMS	63070-6	40010430205407	REPAIR/MAINTENANCE SUPPLI	195678	20180420	28.27 PM 200 E EG EXTRA
62585 SHI INTERNATIONAL CORP	B08080594	40010122003105	SOFTWARE MAINTENANCE CONT	195679	20180420	10,687.54 OFFICE LICENSES
63385 SITE SAFE, INC.	154385	40450355803005	CONTRACTED SERVICES	195680	20180420	900.00 FIRE STATION SERVICE
63385 SITE SAFE, INC.	154393	40450355803005	CONTRACTED SERVICES	195680	20180420	900.00 FIRE STATION SERVICE
63385 SITE SAFE, INC.	154394	40450355803005	CONTRACTED SERVICES	195680	20180420	900.00 FIRE STATION SERVICE
63385 SITE SAFE, INC.	154637	40450355803005	CONTRACTED SERVICES	195680	20180420	900.00 FIRE STATION SERVICE
63385 SITE SAFE, INC.	155455	40450355803005	CONTRACTED SERVICES	195680	20180420	900.00 FIRE STATION SERVICE
65140 SOUTHEASTERN SECURITY	132733	40010420403012	EMPLOYMENT BACKGROUND CHE	195681	20180420	18.50 BACKGROUND CK

69405 TAXING AUTHORITY	5074	40010121303044	COLLECTION COST-TREASURER	195682	20180420	780.60 COLLECTION COSTS
70140 THOMAS R. PORTER	04062018	40010430203004	REPAIR & MAINTENANCE-LABO	195683	20180420	152.66 TIRE GOLD VAN FORD
70140 THOMAS R. PORTER	04122018	40010320203004	REPAIRS & MAINTENANCE-LABOR	195683	20180420	16.00 VSI NEON
70365 TOWNE & COUNTRY PARTNERS	MAY 2018 RENT	40570440108002	LEASE/RENT BUILDINGS/PROPERTY	195684	20180420	550.00 MAY RENT
70565 TREASURER OF VA	03302018	40010510003041	MEDICAL EXAMINER	195685	20180420	20.00 MEDICAL EXAMINER
71225 TREASURER OF VIRGINIA	LV201703	40010340103019	2% STATE LEVY FEE	195686	20180420	9,722.61 2% LEVY ON PERMIT FE
74156 VA BUSINESS SYSTEMS	2593263	40010121608001	LEASE/RENT- EQUIPMENT	195687	20180420	210.49 ASC2011104615-02
74156 VA BUSINESS SYSTEMS	2593263	40010121603006	PRINTING & BINDING	195687	20180420	40.00 ASC2011104615-02
74156 VA BUSINESS SYSTEMS	2593263	40010121503006	PRINTING & BINDING	195687	20180420	35.00 ASC2011104615-02
74156 VA BUSINESS SYSTEMS	2593263	40010120103006	PRINTING & BINDING	195687	20180420	19.95 ASC2011104615-02
76801 VENTURE RETAIL INC	336810	40010430205407	REPAIR/MAINTENANCE SUPPLI	195688	20180420	20.00 FRIDGE IN BREAK RM
76845 VERIZON BUSINESS	U0192440 0418	40010122005203	TELECOMMUNICATIONS	195689	20180420	49.47 ACCT U0192440
76845 VERIZON BUSINESS	63337147	40010121805203	TELECOMMUNICATIONS	195689	20180420	305.02 VN93363225
76843 VERIZON MULTIPLE ACCTS	153169674 0418	40010355805203	TELECOMMUNICATIONS-E911	195690	20180420	19.65 000153169674 60Y
76843 VERIZON MULTIPLE ACCTS	898806520 0418	40010355805203	TELECOMMUNICATIONS-E911	195690	20180420	959.88 000898806520 06Y
80652 WINDOWS DIRECT OF CENTRAL	1-6299	40010430205407	REPAIR/MAINTENANCE SUPPLI	195691	20180420	671.00 23 1/2 X 49 1/2 4 1/
80652 WINDOWS DIRECT OF CENTRAL	1-6312	40010430205407	REPAIR/MAINTENANCE SUPPLI	195691	20180420	450.00 1 46 1/2 X 30 X 1
80730 WITMER PUBLIC SAFETY	1848768	40010320309011	FIRE FUND - (ATL)	195692	20180420	367.50 PPE FIRE
80730 WITMER PUBLIC SAFETY	1849422	40010350105410	UNIFORMS & WEARING APPARE	195692	20180420	1.00 NAME BAR
81225 WORK DUDS	16904	40010420405410	UNIFORMS & WEARING APPARE	195693	20180420	142.38 BOOTS FOR PT EMPLOYE
81232 WORLEY JONATHAN	TRAVEL EXPENSE	40010122005504	TRAVEL-EDUCATION/TRAINING	195694	20180420	150.42 TRAVEL EXPS FEB 2018
81930 YARDWORKS	9451139-IN	40010430405403	AGRICULTURAL SUPPLIES	195695	20180420	204.00 PINE BARK CHERRY
81930 YARDWORKS	9451270-IN	40010430405403	AGRICULTURAL SUPPLIES	195695	20180420	204.00 PINE CARK CHERRY
53850 ALERE ESCREEN	4933592	40010350503113	EMPLOYEE DRUG TEST	195765	20180427	21.00 DRUG TEST
3018 AMAZON CAPITAL SERVICES	1CVH-D9K6-PYRT	40010320205401	OFFICE SUPPLIES	195766	20180427	30.82 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1FGP-XRVG-6TJM	40010130205401	OFFICE SUPPLIES	195766	20180427	45.19 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1JR9-4M9N-NVLR	40010130205475	COMPUTER SUPPLIES-NON CAPITAL	195766	20180427	58.64 USB
3018 AMAZON CAPITAL SERVICES	1TGT-1WYK-91JX	40010130205475	COMPUTER SUPPLIES-NON CAPITAL	195766	20180427	574.70 OFFICE SCAN SNAP
3018 AMAZON CAPITAL SERVICES	1XPV-WQMW-VK4X	40010130205401	OFFICE SUPPLIES	195766	20180427	24.95 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1YJP-R4G3-7DM9	40010130205401	OFFICE SUPPLIES	195766	20180427	72.55 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	13HQ-XWQG-W4DG	40010420405407	REPAIRS/MAINTENANCE SUPPL	195766	20180427	47.12 LOCK BOX
3120 AMER F'MLY LIFE ASSURANCE	END MONTH 0418	00010002002230	CANCER CARE	195767	20180427	40.84 END MONTH
3170 AMER HERITAGE INS. CO	END MONTH 0418	00010002002237	ALLSTATE ACCIDENT	195768	20180427	1,128.42 END MONTH APRIL
3170 AMER HERITAGE INS. CO	END MONTH 0418	00010002002238	ALLSTATE CANCER	195768	20180427	848.34 END MONTH APRIL
3170 AMER HERITAGE INS. CO	END MONTH 0418	00010002002239	ALLSTATE CRITICAL ILLNESS	195768	20180427	609.58 END MONTH APRIL
3170 AMER HERITAGE INS. CO	END MONTH 0418	00010002002237	ALLSTATE ACCIDENT	195768	20180427	30.30 END MONTH APRIL
3170 AMER HERITAGE INS. CO	END MONTH 0418	00010002002239	ALLSTATE CRITICAL ILLNESS	195768	20180427	34.10 END MONTH APRIL
3170 AMER HERITAGE INS. CO	END MONTH 0418	00570002002237	ACCIDENT-ALLSTATE	195768	20180427	55.66 END MONTH APRIL
3170 AMER HERITAGE INS. CO	END MONTH 0418	00570002002238	CANCER-ALLSTATE	195768	20180427	28.12 END MONTH APRIL
3170 AMER HERITAGE INS. CO	END MONTH 0418	00570002002239	CRITICAL ILLNESS-ALLSTATE	195768	20180427	36.16 END MONTH APRIL
3740 AMERICAN UNIFORM SALES	00051172	40010310205410	UNIFORMS & WEARING APPARE	195769	20180427	142.49 UNIFORMS
3740 AMERICAN UNIFORM SALES	00051173	40010310205410	UNIFORMS & WEARING APPARE	195769	20180427	260.35 UNIFORMS
3015 BANG BANG FITNESS AND	042318 ACTIVITY	40010710403170	INSTRUCTOR SERVICES	195770	20180427	336.00 OFFICE ACTIVITY
7245 BATTERIES PLUS, INC	P929874	40010310205401	OFFICE SUPPLIES	195771	20180427	279.50 STR85177 BATTERY
7844 BESLEY IMPLEMENTS	76493	40010420405407	REPAIRS/MAINTENANCE SUPPL	195772	20180427	216.75 OIL FILTER BLADES
9345 BRADSHAW'S SMALL ENGINE	75980	40010320203116	PUBLIC SAFETY EQUIPMENT S	195773	20180427	93.50 REPAIRS E32 EQUIP RE
9345 BRADSHAW'S SMALL ENGINE	75980	40010320205406	EQUIPMENT- REPAIR/MAINTEN	195773	20180427	100.93 REPAIRS E32 EQUIP RE
999999 BUNOVICH, KRISTI	2001067.002	30010161300001	RECREATION FEES	195774	20180427	44.00 PROGRAM REFUND
999999 CAMPBELL, L	2001068.002	30010161300001	RECREATION FEES	195775	20180427	88.00 PROGRAM REFUND
12270 CANON SOLUTIONS AMERICA	4025594455	40010350508001	LEASE/RENT- EQUIPMENT	195776	20180427	6.49 COPIER MAINT
12277 CAPITALTRISTATE	S032406011.001	40010430405407	REPAIR/MAINTENANCE SUPPLI	195777	20180427	3,400.00 SPORTS LIGHTING LAMP
12277 CAPITALTRISTATE	S032220333.001	40570440105407	REPAIR & MAINTENANCE SUPP	195777	20180427	158.56 MAINT SUPPLIES
14055 CENTRAL VA WASTE MGMT AUT	23227	40010420403005	CONTRACTED SERVICES	195778	20180427	183.72 RECYCLE USE PAINT
14062 CENTURYLINK	310403617 0418	40010355805203	TELECOMMUNICATIONS-E911	195779	20180427	209.00 ACCT 310403617
45733 CHANGE HEALTHCARE	APRIL 18 2018	40010320103002	PROFESSIONAL SERVICES	195780	20180427	1,638.34 REFUNDS DUE
14250 CHARD SNYDER	MID/END MNT0418	00010002002271	UNREIMBURSED MEDICAL-CONV	195781	20180427	2,048.98 MID/END MONTH APRIL
14250 CHARD SNYDER	MID/END MNT0418	00010002002270	DEPENDENT CARE-CONV	195781	20180427	416.66 MID/END MONTH APRIL
14250 CHARD SNYDER	MID/END MNT0418	00470002002271	UNREIMBURSED MEDICAL	195781	20180427	61.11 MID/END MONTH APRIL
14250 CHARD SNYDER	MID/END MNT0418	00570002002271	UNREIMBURSED MEDICAL	195781	20180427	120.84 MID/END MONTH APRIL
14250 CHARD SNYDER	MID/END MNT0418	00570002002270	UNREIMBURSED MEDICAL	195781	20180427	208.33 MID/END MONTH APRIL
14250 CHARD SNYDER	MID/END MNT0418	00570002002226	HSA BANK	195781	20180427	70.00 MID/END MONTH APRIL
15712 CMG IMPRESSIONS, INC.	4240	40010310203006	PRINTING & BINDING	195782	20180427	105.53 STOLEN ARTICLE CARD
16242 COMCAST COMMUNICATIONS	5842 0418	40010210205203	TELECOMMUNICATIONS	195783	20180427	6.26 8299 60 010 0005842
16242 COMCAST COMMUNICATIONS	68279 0418	40010710405203	TELECOMMUNICATIONS	195783	20180427	285.64 8299 60 010 0068279
16627 CONSOLIDATED PIPE AND	6280374-000-000	40570440105485	EQUIPMENT-MACHINERY-NON-C	195784	20180427	1,067.00
17614 CORTECH	407335	40010420403005	CONTRACTED SERVICES	195785	20180427	389.40 TEMP HUMP
17541 COUNTY WASTE OF VA	2120708	40570440103005	CONTRACTED SERVICES	195786	20180427	80.34 EGPS DUMPSTER
19200 DELL MARKETING LP	10235237406	40010310205475	COMPUTER EQUIPMENT-NON CAPITAL	195787	20180427	1,529.28 DELL MONIT OPTIPLEX
19800 DIAMOND SPRINGS	3083825	40010210608004	LEASE/RENT- WATER COOLERS	195788	20180427	11.95 EQUIPMENT RENTAL
19800 DIAMOND SPRINGS	3083859	40010310208004	LEASE/RENT- WATER COOLERS	195788	20180427	71.25 EQUIPMENT
19800 DIAMOND SPRINGS	328047541	40010210605401	OFFICE SUPPLIES	195788	20180427	7.25 SPRING WATER
77561 DOMINION ENERGY VIRGINIA	467610143 0418	40570440105101	ELECTRICAL SERVICES	195789	20180427	253.04 ST MATTHEWS TOWER
77561 DOMINION ENERGY VIRGINIA	9131509532 0418	40570440105101	ELECTRICAL SERVICES	195789	20180427	70.85 WTR CONTROL VLV
77561 DOMINION ENERGY VIRGINIA	9591071965 0418	40570440105101	ELECTRICAL SERVICES	195789	20180427	24.47 MAPLE AVE
20950 DOMINION LOCK AND	180409-015	40420110103002	PROFESSIONAL SERVICE	195790	20180427	711.79 SERVICE CALL
23300 ELK HILL FARMS INC	150435	00010002002315	RURAL CSA FUNDS	195791	20180427	250.00 BOX LUNCHES
23815 ESI	SRVCE03028	40010430203005	CONTRACTED SERVICES	195792	20180427	688.50 MAINT CONTRACT
62945 EVOQUA WATER	903341577	40570440405409	CHEMICALS	195793	20180427	9,043.76 BIOXIDE
62945 EVOQUA WATER	903439934	40570440405409	CHEMICALS	195793	20180427	7,110.25 BIOXIDE
62945 EVOQUA WATER	903441546	40570440405409	CHEMICALS	195793	20180427	9,048.54 BIOXIDE
62945 EVOQUA WATER	903441562	40570440405409	CHEMICALS	195793	20180427	7,170.00 BIOXIDE
62945 EVOQUA WATER	903441589	40570440405409	CHEMICALS	195793	20180427	9,098.73 BIOXIDE
62945 EVOQUA WATER	903443225	40570440405409	CHEMICALS	195793	20180427	9,024.64 BIOXIDE
62945 EVOQUA WATER	903443237	40570440405409	CHEMICALS	195793	20180427	9,103.51 BIOXIDE
62945 EVOQUA WATER	903444730	40570440405409	CHEMICALS	195793	20180427	8,995.96 BIOXIDE
62945 EVOQUA WATER	903444736	40570440405409	CHEMICALS	195793	20180427	9,038.98 BIOXIDE
62945 EVOQUA WATER	903444740	40570440405409	CHEMICALS	195793	20180427	9,019.86 BIOXIDE
62945 EVOQUA WATER	903446136	40570440405409	CHEMICALS	195793	20180427	8,374.56 BIOXIDE
62945 EVOQUA WATER	903449430	40570440405409	CHEMICALS	195793	20180427	8,984.01 BIOXIDE
62945 EVOQUA WATER	903451252	40570440405409	CHEMICALS	195793	20180427	9,074.83 BIOXIDE
62945 EVOQUA WATER	903453480	40570440405409	CHEMICALS	195793	20180427	9,050.93 BIOXIDE
62945 EVOQUA WATER	903463446	40570440405409	CHEMICALS	195794	20180427	9,062.88 BIOXIDE
62945 EVOQUA WATER	903467837	40570440405409	CHEMICALS	195794	20180427	8,988.79 BIOXIDE
62945 EVOQUA WATER	903469178	40570440405409	CHEMICALS	195794	20180427	7,079.18 BIOXIDE
62945 EVOQUA WATER	903469198	40570440405409	CHEMICALS	195794	20180427	9,036.59 BIOXIDE
62945 EVOQUA WATER	903472079	40570440405409	CHEMICALS	195794	20180427	9,091.56 BIOXIDE
62945 EVOQUA WATER	903473519	40570440405409	CHEMICALS	195794	20180427	9,019.86 BIOXIDE



62945 EVOQUA WATER	903476362	40570440405409	CHEMICALS	195794	20180427	9,024.64 BIOXIDE
62945 EVOQUA WATER	903477965	40570440405409	CHEMICALS	195794	20180427	9,007.91 BIOXIDE
62945 EVOQUA WATER	903483809	40570440405409	CHEMICALS	195794	20180427	7,215.41 BIOXIDE
62945 EVOQUA WATER	903485827	40570440405409	CHEMICALS	195794	20180427	9,148.92 BIOXIDE
62945 EVOQUA WATER	903485840	40570440405409	CHEMICALS	195794	20180427	7,172.39 BIOXIDE
62945 EVOQUA WATER	903493148	40570440405409	CHEMICALS	195794	20180427	8,319.59 BIOXIDE
62945 EVOQUA WATER	903503107	40570440405409	CHEMICALS	195794	20180427	9,038.98 BIOXIDE
62945 EVOQUA WATER	903503118	40570440405409	CHEMICALS	195794	20180427	9,036.59 BIOXIDE
62945 EVOQUA WATER	903508728	40570440405409	CHEMICALS	195795	20180427	7,203.46 BIOXIDE
62945 EVOQUA WATER	903508745	40570440405409	CHEMICALS	195795	20180427	7,201.07 BIOXIDE
24783 FERGUSON ENTERPRISES, INC	4903542	40570440105485	EQUIPMENT-MACHINERY-NON-C	195796	20180427	174.38 HYDRANT METER REPAIR
24800 FERRIS, TOM	APRIL 18 2018	40010121003002	PROFESSIONAL SERVICES	195797	20180427	100.00 TRAINING AT ADMIN
24800 FERRIS, TOM	APRIL 18 2018	40010121005501	TRAVEL - MILEAGE	195797	20180427	2.94 TRAINING AT ADMIN
28040 GOOCHLAND AUTO PARTS	520892	40010430205407	REPAIR/MAINTENANCE SUPPLI	195798	20180427	7.99 RUS TREAT
28040 GOOCHLAND AUTO PARTS	521202	40010430405418	SAFETY SUPPLIES	195798	20180427	3.69 SAFETY VEST
28040 GOOCHLAND AUTO PARTS	521376	40010420405407	REPAIRS/MAINTENANCE SUPPL	195798	20180427	21.98 DEF FOR ROLLOFF
28040 GOOCHLAND AUTO PARTS	521436	40010430205407	REPAIR/MAINTENANCE SUPPLI	195798	20180427	6.89 EXT BAR
28080 GOOCHLAND AUTO PARTS	520878	40010320205408	VEHICLE-POWERED EQUIPMENT	195799	20180427	65.49 PARTS TS 4R3
28080 GOOCHLAND AUTO PARTS	520878	40010320205408	VEHICLE-POWERED EQUIPMENT	195799	20180427	25.30 PARTS TS 4R3
28080 GOOCHLAND AUTO PARTS	520947	40010320205408	VEHICLE-POWERED EQUIPMENT	195799	20180427	9.69 PARTS CAR3
28080 GOOCHLAND AUTO PARTS	521434	40010320205408	VEHICLE-POWERED EQUIPMENT	195799	20180427	-9.00 CREDIT
28430 GOOCHLAND COUNTY	DEPOSIT TICKETS	40010310205401	OFFICE SUPPLIES	195800	20180427	31.75 REIMBURSE DEP TICKET
28561 GOOCHLAND DEPT OF SOC SRV	END MONTH 0418	00010002002221	ANTHEM-KEY ADVANTAGE	195801	20180427	300.00 END MONTH
8790 GOOCHLAND TEES INC	1340	40010430405407	REPAIR/MAINTENANCE SUPPLI	195802	20180427	200.00 SIDEWALK WASHOUT
31989 HANOVER TOOLS, INC.	405674	40570440105407	REPAIR & MAINTENANCE SUPP	195803	20180427	170.00 MAINT SUPPLIES
33050 HCA HEALTH SERVICES OF VA	GV1701869401	00010002002285	WAGE ASSIGNMENT	195804	20180427	659.38 CASE GV17018694-01
33050 HCA HEALTH SERVICES OF VA	GV1701869401	00570002002285	WAGE ASSIGNMENT	195804	20180427	106.20 CASE GV17018694-01
33125 HEART OF YOGA, LLC	042318 ACTIVITY	40010710403170	INSTRUCTOR SERVICES	195805	20180427	81.00 APRIL ACTIVITY
33560 HENRICO - COUNTY OF	SEWER 0318	40570440105453	PURCHASE OF SEWER-HENRICO	195806	20180427	17,643.84 SEWER 02/28-03/30/18
33560 HENRICO - COUNTY OF	WATER 0318	40570440105451	PURCHASE OF WATER-HENRICO	195806	20180427	81,029.50 WATER 2/28-3/30/18
37007 IRON MOUNTAIN	PXW4801	40010210203005	CONTRACTED SERVICES	195807	20180427	131.64 OFFSITE SHRED
37215 J S ARCHER, INC.	776	40420110103002	PROFESSIONAL SERVICE	195808	20180427	3,620.00 TOILET PARTITIONS
48481 J.D. POWER	000676531	40010120903005	CONTRACTED SERVICES	195809	20180427	48.24 WEEKLY VEHICLE PRICI
37910 JAMES RIVER EQUIPMENT	P09724	40010420405407	REPAIRS/MAINTENANCE SUPPL	195810	20180427	371.94 WINDOW FOR BACKHOE
37935 JAMES RIVER PETROLEUM	S336149-IN	40010320206008	FUEL	195811	20180427	688.54 FUEL ST 1
37935 JAMES RIVER PETROLEUM	S336157-IN	40010320206008	FUEL	195811	20180427	1,557.32 FUEL ST3
38870 JOHN DEERE FINANCIAL	A383780	40010420405407	REPAIRS/MAINTENANCE SUPPL	195812	20180427	43.95 SPECTRACIDE ALTERRA
38871 JOHN DEERE FINANCIAL P&R	A418303	40010430205407	REPAIR/MAINTENANCE SUPPLI	195813	20180427	6.39 STANLEY SCREW HOOK
38871 JOHN DEERE FINANCIAL P&R	A427276	40010430405403	AGRICULTURAL SUPPLIES	195813	20180427	98.89 PANSIES PERENNIALS
38871 JOHN DEERE FINANCIAL P&R	A514190	40010430405407	REPAIR/MAINTENANCE SUPPLI	195813	20180427	13.99 SAFETY STAKE FLAG
4821 JONATHAN A OBER LPE, CCE	POLY TEST 0418	40010310203012	EMPLOYMENT BACKGROUND CHECK	195814	20180427	200.00 POLYGRAPH
39182 JONES DWAYNE	PER DIEM APRIL	40010420405504	TRAVEL-EDUCATION-TRAINING	195815	20180427	77.00 PER DIEM APRIL 2018
39339 K L LANGFORD EXCAVATING	5840	40570440103004	REPAIRS AND MAINTENANCE	195816	20180427	2,474.50 REPAIRS & MAINT
40165 KIMLEY HORN & ASSOCIATES	10647233	40010810103002	PROFESSIONAL SERVICES	195817	20180427	3,700.00 TIA READERS BRANCH
40165 KIMLEY HORN & ASSOCIATES	11124359	40010810103002	PROFESSIONAL SERVICES	195817	20180427	17,123.50 MTP
40640 KS STATE BANK	3348169 0418	40010420407005	MOTOR VEHICLES & EQUIPMEN	195818	20180427	39,287.27 2016 VOLVO VHD64B
40720 KUSTOM SIGNALS, INC.	551872	40010310205408	VEHICLE-POWERED EQUIPMENT	195819	20180427	216.00 KIT BAND ANT
37480 LACY'S HOME CENTER	A66058	40010430205407	REPAIR/MAINTENANCE SUPPLI	195820	20180427	19.06 CHIP FOAM BRUSH
37480 LACY'S HOME CENTER	A66170	40010430205407	REPAIR/MAINTENANCE SUPPLI	195820	20180427	7.98 CLEAR LATEX CAULK
37480 LACY'S HOME CENTER	A66233	40010430405407	REPAIR/MAINTENANCE SUPPLI	195820	20180427	5.99 CAUTION TAPE
37480 LACY'S HOME CENTER	A66257	40010320205401	OFFICE SUPPLIES	195820	20180427	22.74 COMMAND HOOKS STORAG
37480 LACY'S HOME CENTER	A66285	40010430205407	REPAIR/MAINTENANCE SUPPLI	195820	20180427	5.99 MAGNET NUTSETTER
37480 LACY'S HOME CENTER	A66320	40010430405407	REPAIR/MAINTENANCE SUPPLI	195820	20180427	17.98 TIE WIRE
37481 LACY'S HOME CENTER	10034958 22B942	40010430205407	REPAIR/MAINTENANCE SUPPLI	195821	20180427	5.39 GP 1/8 SPG
37481 LACY'S HOME CENTER	1003511222-B942	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	195821	20180427	40.48 NETWORK EQUIPMENT
37481 LACY'S HOME CENTER	10035150 22B942	40010430205407	REPAIR/MAINTENANCE SUPPLI	195821	20180427	22.49 RADIOSHACK 5V IA LIG
37481 LACY'S HOME CENTER	7001208 22B942	40010430205407	REPAIR/MAINTENANCE SUPPLI	195821	20180427	-2.70 KINETIK 88138
41218 LAND AND COATES INC	3040117	40010430407001	MACHINERY & EQUIPMENT	195822	20180427	718.70 TIRE WHL ASSY
41218 LAND AND COATES INC	3040121	40010430407001	MACHINERY & EQUIPMENT	195822	20180427	1,031.44 4 TIRES 26X12-12
41218 LAND AND COATES INC	3040124	40010430407001	MACHINERY & EQUIPMENT	195822	20180427	81.56 V BELT 172"
43922 MARFER'S PAINTING, LLC	04101	40450710303014	SITE IMPROVEMENTS	195823	20180427	1,930.00 EXT PAINT SNACK ROOM
45338 MCGEE, TARA	TRVL EXPS 0418	40010120405501	TRAVEL-MILEAGE	195824	20180427	179.34 TRAVEL EXPENSE 0418
46937 MINERVA BUNKER GEAR CLEAN	2552-21	40010320309011	FIRE FUND - (ATL)	195825	20180427	500.50 PPE REPAIRS
46938 MINNESOTA LIFE	END MONTH 0418	00010002002207	OPTIONAL LIFE INSURANCE	195826	20180427	798.53 END MONTH APRIL
46938 MINNESOTA LIFE	END MONTH 0418	00010002002207	OPTIONAL LIFE INSURANCE	195826	20180427	798.53 END MONTH APRIL
46938 MINNESOTA LIFE	END MONTH 0418	00010002002207	OPTIONAL LIFE INSURANCE	195826	20180427	16.20 END MONTH APRIL
46938 MINNESOTA LIFE	END MONTH 0418	00570002002207	OPTIONAL LIFE	195826	20180427	10.88 END MONTH APRIL
46938 MINNESOTA LIFE	END MONTH 0418	00570002002207	OPTIONAL LIFE	195826	20180427	10.88 END MONTH APRIL
999999.MT. BERNARD FARM, LLC	TRAFFIC CNTRL	30010180300019	SPECIAL EVENTS REIMBURSEMENT	195827	20180427	120.00 TRAFFIC CONTROL 418
51138 OFFICE DEPOT	122023452001	40010310205401	OFFICE SUPPLIES	195828	20180427	24.74 ACCT 27440930
51138 OFFICE DEPOT	123842213001	40010310205401	OFFICE SUPPLIES	195828	20180427	132.71 ACCT 27440930
51138 OFFICE DEPOT	123842213001	40010350505401	OFFICE SUPPLIES	195828	20180427	28.79 ACCT 27440930
51138 OFFICE DEPOT	125212938001	40010320205401	OFFICE SUPPLIES	195828	20180427	47.09 OFFICE SUPPLIES
51138 OFFICE DEPOT	125213539001	40010320205401	OFFICE SUPPLIES	195828	20180427	50.85 OFFICE SUPPLIES
52130 PACER SERVICE CENTER	4025077-Q12018	40010121305411	BOOKS & SUBSCRIPTIONS	195829	20180427	16.00 SUNSCRIP BANKRUP RECO
52560 PARRISH MOTOR CO INC	6034238	40010310203004	REPAIRS & MAINTENANCE-LABOR	195830	20180427	102.00 UNIT 599
52560 PARRISH MOTOR CO INC	6034238	40010310205408	VEHICLE-POWERED EQUIPMENT	195830	20180427	127.43 UNIT 599
52560 PARRISH MOTOR CO INC	6034870	40010310203004	REPAIRS & MAINTENANCE-LABOR	195830	20180427	165.90 UNIT 608
52560 PARRISH MOTOR CO INC	6034870	40010310205408	VEHICLE-POWERED EQUIPMENT	195830	20180427	85.90 UNIT 608
52560 PARRISH MOTOR CO INC	6034871	40010210703004	REPAIRS & MAINTENANCE-LABOR	195830	20180427	87.90 UNIT 475
52560 PARRISH MOTOR CO INC	6034871	40010210705408	VEHICLE-POWERED EQUIPMENT	195830	20180427	55.87 UNIT 475
52560 PARRISH MOTOR CO INC	6034959	40010310203002	PROFESSIONAL SERVICES	195830	20180427	87.90 UNIT 602
52560 PARRISH MOTOR CO INC	6034959	40010310205408	VEHICLE-POWERED EQUIPMENT	195830	20180427	62.98 UNIT 602
52560 PARRISH MOTOR CO INC	6035166	40010310203004	REPAIRS & MAINTENANCE-LABOR	195830	20180427	19.95 UNIT 589
52560 PARRISH MOTOR CO INC	6035166	40010310205408	VEHICLE-POWERED EQUIPMENT	195830	20180427	25.34 UNIT 589
54834 PLEASANTS HARDWARE	672896/G	40570440105407	REPAIR & MAINTENANCE SUPP	195831	20180427	3.99 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	672956/G	40570440105407	REPAIR & MAINTENANCE SUPP	195831	20180427	45.54 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	673008/G	40570440105407	REPAIR & MAINTENANCE SUPP	195831	20180427	50.40 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	673038/G	40570440105407	REPAIR & MAINTENANCE SUPP	195831	20180427	36.10 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	673174/G	40570440105407	REPAIR & MAINTENANCE SUPP	195831	20180427	22.55 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	673792/G	40570440105407	REPAIR & MAINTENANCE SUPP	195831	20180427	124.84 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	673811/G	40570440105407	REPAIR & MAINTENANCE SUPP	195831	20180427	158.25 REPAIR SUPPLIES
54834 PLEASANTS HARDWARE	674003/G	40570440105407	REPAIR & MAINTENANCE SUPP	195831	20180427	80.33 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	674044/G	40570440105407	REPAIR & MAINTENANCE SUPP	195831	20180427	35.40 MAIN SUPPLIES
54834 PLEASANTS HARDWARE	674053/G	40570440105407	REPAIR & MAINTENANCE SUPP	195831	20180427	3.12 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	674291/G	40570440105407	REPAIR & MAINTENANCE SUPP	195831	20180427	116.34 MAINT SUPPLIES
55625 PRESIDIO NETWORKED	6011118009846	40450122207007	IT EQUIPMENT AND HARDWARE	195832	20180427	2,039.36 ASA APPLICATION 50 USE

56245 PROVIDENT LIFE & ACCIDENT	END MONTH 0418	00010002002234	UNUM WHOLE LIFE	195833	20180427	1,286.50	END MONTH APRIL 18
56245 PROVIDENT LIFE & ACCIDENT	END MONTH 0418	00010002002234	UNUM WHOLE LIFE	195833	20180427	52.00	END MONTH APRIL 18
57320 RADIO COMMUNICATION OF VA	400014184-1	40010310205408	VEHICLE-POWERED EQUIPMENT	195834	20180427	126.00	MAGNETIC SINGLE UNIT
54723 RESERVE ACCOUNT	POSTAGE APRIL18	40010310205201	POSTAGE	195835	20180427	300.00	POSTAGE APRIL 2018
59140 RICHMOND OXYGEN CO	280024	40010320208003	OXYGEN PURCHASE & DEMURRA	195836	20180427	38.80	02-ST3
59140 RICHMOND OXYGEN CO	280219	40010320208003	OXYGEN PURCHASE & DEMURRA	195836	20180427	38.80	02-ST6
58778 RICK HENDRICK CHEVROLET	107279 C1R	40010320205408	VEHICLE-POWERED EQUIPMENT	195837	20180427	55.00	KEYS ALS6
39390 RICOH USA INC	100342140-	40010210608001	LEASE/RENT- EQUIPMENT	195838	20180427	311.19	RENT COPIER
39396 RICOH USA INC	24412712	40010810108001	LEASE OF EQUIPMENT	195839	20180427	560.49	PLANNING COPIER
60496 RUTHERFORD JANITOR SUPPLY	1032390	40010430205405	JANITORIAL SUPPLIES	195840	20180427	52.06	TOILET TISSUE
62070 SHARP ELECTRONICS	SH257735	40010310203005	CONTRACTED SERVICES	195841	20180427	131.69	COPIER
62070 SHARP ELECTRONICS	SH257735	40010350503005	CONTRACTED SERVICES	195841	20180427	170.01	COPIER
62193 SHEEHY AUTO STORES	NOHB298564	40010310203004	REPAIRS & MAINTENANCE-LABOR	195842	20180427	450.00	05 CIMARRON TRAILER
62193 SHEEHY AUTO STORES	NOHB298564	40010310205408	VEHICLE-POWERED EQUIPMENT	195842	20180427	816.15	05 CIMARRON TRAILER
62193 SHEEHY AUTO STORES	NOHB304772	40010310203004	REPAIRS & MAINTENANCE-LABOR	195842	20180427	480.00	05 CIMARRON TRAILER
62193 SHEEHY AUTO STORES	NOHB304772	40010310205408	VEHICLE-POWERED EQUIPMENT	195842	20180427	649.68	05 CIMARRON TRAILER
62835 SHORES COLLISION INC	18-11965	40010310203004	REPAIRS & MAINTENANCE-LABOR	195843	20180427	308.20	2016 EXPLORER BDY WK
62835 SHORES COLLISION INC	18-11965	40010310205408	VEHICLE-POWERED EQUIPMENT	195843	20180427	464.03	2016 EXPLORER BDY WK
63795 SMITH, BETTY	HEALTH INS 0418	40010990002005	RETIRES-HEALTH CONTRIBUTION	195844	20180427	42.50	HEALTH INSURE CREDIT
65925 STANDARD INSURANCE COMP.	END MONTH 0418	00010002002235	STANDARD-SHORT TERM DISABILITY	195845	20180427	1,553.56	END MONTH APRIL
65925 STANDARD INSURANCE COMP.	END MONTH 0418	00010002002235	STANDARD-SHORT TERM DISABILITY	195845	20180427	21.32	END MONTH APRIL
65820 SHANDY SYSTEMS, INC.	03180631	40570440103004	REPAIRS AND MAINTENANCE	195846	20180427	425.12	HOSE CLAMP COOLANT
66090 STAPLES BUSINESS ADV.	3374332859	40010120905401	OFFICE SUPPLIES	195847	20180427	843.10	OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3374332861	40010120905401	OFFICE SUPPLIES	195847	20180427	10.22	OFFICE SUPPLIES
66600 STATIONERS INCORPORATED	90720-0	40010310205409	LAW/CODE ENFORCEMENT SUPP	195848	20180427	74.70	OFFICIAL NOTEBOOK
66825 STEPHEN A CHILDREY, INC.	04152018	40010430203005	CONTRACTED SERVICES	195849	20180427	950.00	PLANS BULDG PERMIT
67830 SWIFT CREEK SCHOOL OF	042318 ACTIVITY	40010710403170	INSTRUCTOR SERVICES	195850	20180427	1,064.00	APRIL ACTIVITY
68200 SYDNOR HYDRODYNAMICS INC.	38352	40010430203005	CONTRACTED SERVICES	195851	20180427	145.00	MAINTENANCE
68200 SYDNOR HYDRODYNAMICS INC.	38358	40570440403004	REPAIRS & MAINTENANCE	195851	20180427	1,176.67	EASTERN PUMP STATION
68200 SYDNOR HYDRODYNAMICS INC.	38381	40570440103004	CONTRACTED SERVICES	195851	20180427	4,848.26	REMOVE REINSTL METER
69405 TAXING AUTHORITY	5096	40010121303044	COLLECTION COST-TREASURER	195852	20180427	300.00	COLLECTION COSTS
69405 TAXING AUTHORITY	5105	40010121303044	COLLECTION COST-TREASURER	195852	20180427	300.00	COLLECTION COSTS
68840 TAYLOR'S SERVICE CENTER	11661	40010430403004	REPAIR & MAINTENANCE-LABO	195853	20180427	56.05	02 CHEV SILVERADO
68840 TAYLOR'S SERVICE CENTER	11668	40010122003004	REPAIRS & MAINTENANCE-LABOR	195853	20180427	55.84	INSPECTION/MAINTENAN
69323 THE SOURCING GROUP LLC	01-475142	40570440103006	PRINTING	195854	20180427	406.22	PRINTING MARCH BILLS
69900 TIMMONS GROUP, INC	204933	40560441303002	PROFESSIONAL SERVICES	195855	20180427	292.50	ANIMAL SHELTER
70055 TISCHLER & ASSOC, INC.	20180400000046	40010810103002	PROFESSIONAL SERVICES	195856	20180427	10,560.00	CAPITAL IMPACT STUDY
70564 TREASURER OF VIRGINIA	EQUITABLE FUNDS	00460002102020	UNEARNED REVENUE	195857	20180427	5,412.72	EQUITABLE SHARE FUND
72996 USA BLUEBOOK	524910	40570440105485	EQUIPMENT-MACHINERY-NON-C	195858	20180427	178.61	HYD METER SUPPLIES
74156 VA BUSINESS SYSTEMS	2592396	40010210208001	LEASE/RENT- EQUIPMENT	195859	20180427	527.58	CONTRACT BASE RATE
74380 VA CORR. ENTERPRISES	9532901	40010430205407	REPAIR/MAINTENANCE SUPPLI	195860	20180427	800.00	SIGN DECAL
76210 VA UTILITY PROTECTION	03180165	40570440103002	PROFESSIONAL SERVICES	195861	20180427	284.55	MISS UTILITY
76247 VACORP	9690	40450350105001	CONTINGENCY/MISC	195862	20180427	1,892.00	ANIMAL SHELTER
76248 VACORP-HYBRID	END MONTH 0418	00010002002219	HYBRID DISABILITY VRS	195863	20180427	651.26	END MONTH APRIL 2018
76248 VACORP-HYBRID	END MONTH 0418	00570002002219	HYBRID-DISABILITY	195863	20180427	85.96	END MONTH APRIL 2018
999999 VALEAC	2018 DUES	40010310205801	DUES & MEMBERSHIPS	195864	20180427	100.00	2018 VELEAC DUES
76843 VERIZON MULTIPLE ACCTS	200200393 0418	40010320205203	TELECOMMUNICATIONS	195865	20180427	98.42	000200200393 33Y
78419 W.G. LESEMANN & ASSOC INC	284764	40450710303014	SITE IMPROVEMENTS	195866	20180427	3,846.34	BRADLEY PARTITIONS
78419 W.G. LESEMANN & ASSOC INC	284765	40450710303014	SITE IMPROVEMENTS	195866	20180427	3,846.34	BRADLEY PARTITIONS
80775 WINDSTREAM	012821695 0418	40010121805203	TELECOMMUNICATIONS	195867	20180427	1,787.26	ACCT 012821695
80730 WITMER PUBLIC SAFETY	1845445	40010320205410	UNIFORMS & WEARING APPAREL	195868	20180427	117.50	DRESS UNIFORMS
80730 WITMER PUBLIC SAFETY	1846862	40010320205410	UNIFORMS & WEARING APPAREL	195868	20180427	110.00	DUTY BOOTS
80730 WITMER PUBLIC SAFETY	1848768.001	40010320309011	FIRE FUND - (ATL)	195868	20180427	980.00	FIRE PPE
80730 WITMER PUBLIC SAFETY	1848768.002	40010320309011	FIRE FUND - (ATL)	195868	20180427	1,432.60	FIRE PPE
80730 WITMER PUBLIC SAFETY	1856202	40010320205410	UNIFORMS & WEARING APPAREL	195868	20180427	43.00	DUTY PANTS
80760 WOLFREY, GREGORY K.	HEALTH INS 0418	40010990002005	RETIRES-HEALTH CONTRIBUTION	195869	20180427	140.00	HEALTH INSURE CREDIT
81205 WOODWARD, INC.	1500-4273	40420110103002	PROFESSIONAL SERVICE	195870	20180427	1,258.17	COURTHOUSE BATHROOMS
81225 WORK DUDS	16908	40010430405410	UNIFORM & WEARING APPAREL	195871	20180427	242.96	SAFETY TOE SHOES
81225 WORK DUDS	16895	40570440105410	UNIFORMS/SAFETY EQUIPMENT	195871	20180427	77.36	UNIFORMS
81971 YES BALLOON	04182018	40010710405804	SPEC RECREATION EVENTS	195872	20180427	500.00	SHOW DATE AUG 11, 18