

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
3018	AMAZON CAPITAL SERVICES	1JW7-YNR4-LCMW	40010121505401	OFFICE SUPPLIES	195878	20180504	87.58	DRUM FOR FAX MACHINE
3018	AMAZON CAPITAL SERVICES	1WLC-H34N-7QMV	40010121505401	OFFICE SUPPLIES	195878	20180504	-87.58	RTN DRUM FOR FAX MAC
3018	AMAZON CAPITAL SERVICES	114M-GLXX-FXFX	40010320205428	EMS MEDICAL & LAB SUPPLIES	195878	20180504	354.00	EMS EQUIP
3018	AMAZON CAPITAL SERVICES	13PV-9F1K-YTD7	40010320309011	FIRE FUND - (ATL)	195878	20180504	54.47	ROPE REEL LADDERS
3018	AMAZON CAPITAL SERVICES	17WC-K6PX-K634	40010320205480	FURNITURE & FIXTURES - NON CAP	195878	20180504	99.99	CHAIR INVEST SUPPLIE
3018	AMAZON CAPITAL SERVICES	17WC-K6PX-K634	40010320205413	ENF/INVESTIGATIVE SUPPLIES	195878	20180504	257.99	CHAIR INVEST SUPPLIE
13380	BOTTOM NINE LLC INC	145868	40010121305401	OFFICE SUPPLIES	195879	20180504	355.96	LASER CARTRIDGES
10120	BROWN MOTOR PARTS INC	5621-90424	40010430405407	REPAIR/MAINTENANCE SUPPLI	195880	20180504	15.95	PARK PLUG CLEANER
12278	CAPITAL WASTE SERVICES IN	108130	40010430203005	CONTRACTED SERVICES	195881	20180504	230.00	PUMP & CLEAN
12278	CAPITAL WASTE SERVICES IN	108131	40010430203005	CONTRACTED SERVICES	195881	20180504	100.00	PUMP & CLEAN
12278	CAPITAL WASTE SERVICES IN	108132	40010430203005	CONTRACTED SERVICES	195881	20180504	65.00	PUMP & CLEAN
12278	CAPITAL WASTE SERVICES IN	108133	40010430203005	CONTRACTED SERVICES	195881	20180504	165.00	PUMP & CLEAN
12278	CAPITAL WASTE SERVICES IN	108134	40010430203005	CONTRACTED SERVICES	195881	20180504	100.00	PUMP & CLEAN
12278	CAPITAL WASTE SERVICES IN	108135	40010430203005	CONTRACTED SERVICES	195881	20180504	100.00	PUMP & CLEAN
12278	CAPITAL WASTE SERVICES IN	108136	40010430203005	CONTRACTED SERVICES	195881	20180504	100.00	PUMP & CLEAN
16241	COMCAST COMMUNICATIONS	54949 0418	40570440105203	TELECOMMUNICATION	195882	20180504	104.85	8299 60 010 0054949
16242	COMCAST COMMUNICATIONS	49501 0418	40010120105203	TELECOMMUNICATIONS	195883	20180504	12.53	8299 60 010 0049501
16242	COMCAST COMMUNICATIONS	65770 0418	40010710405203	TELECOMMUNICATIONS	195883	20180504	350.58	8299 60 010 0065770
16425	COMMONWEALTH	1684	40450350105001	CONTINGENCY/MISC	195884	20180504	15.95	PARK PHOTOGRAPHIC DOCUMEN
17614	CORTECH	408167	40010420403005	CONTRACTED SERVICES	195885	20180504	389.40	TEMP HELP
19800	DIAMOND SPRINGS	3059989	40010430203005	CONTRACTED SERVICES	195886	20180504	26.85	EQUIPMENT RENTAL
19800	DIAMOND SPRINGS	425047720	40010430203005	CONTRACTED SERVICES	195886	20180504	14.50	5 GALLON SPRING WATE
77562	DOMINION ENERGY VIRGINIA	4554537508 0518	40010320205101	ELECTRIC SERVICE	195887	20180504	289.90	POWER ST4
24606	FP MAILING SOLUTIONS	R1103628951	40010210608005	LEASE- POSTAGE METER	195888	20180504	129.00	POSTBASE METER
28040	GOOCHLAND AUTO PARTS	521853	40010430405407	REPAIR/MAINTENANCE SUPPLI	195889	20180504	72.24	OIL FILTER SPARK PLG
28040	GOOCHLAND AUTO PARTS	521870	40010430405407	REPAIR/MAINTENANCE SUPPLI	195889	20180504	9.16	PLUGS FOR LAWNMOWER
28040	GOOCHLAND AUTO PARTS	521936	40010430405407	REPAIR/MAINTENANCE SUPPLI	195889	20180504	9.99	EXACTFITBLADE
28040	GOOCHLAND AUTO PARTS	521938	40010430205407	REPAIR/MAINTENANCE SUPPLI	195889	20180504	37.77	CONNECTOR
28040	GOOCHLAND AUTO PARTS	521986	40010430405407	REPAIR/MAINTENANCE SUPPLI	195889	20180504	2.98	BOXED MINITURES
28040	GOOCHLAND AUTO PARTS	521997	40010430205407	REPAIR/MAINTENANCE SUPPLI	195889	20180504	7.38	FUEL FIL
28040	GOOCHLAND AUTO PARTS	521999	40010420405407	REPAIRS/MAINTENANCE SUPPL	195889	20180504	42.17	14 FT TOW ROPE
28080	GOOCHLAND AUTO PARTS	521502	40010320205408	VEHICLE-POWERED EQUIPMENT	195890	20180504	5.99	PARTS MCI TOW
28080	GOOCHLAND AUTO PARTS	522079	40010320205417	FIRE SUPPLIES	195890	20180504	24.38	FIRE SUPPLIES
28240	GOOCHLAND CO. HEALTH DEPT	133459666 0418	40010320203002	PROFESSIONAL SERVICES	195891	20180504	225.00	OFFICE VISITS
29000	GOOCHLAND POSTMASTER	BRM-PERMIT#2000	40010810005201	POSTAGE	195892	20180504	225.00	BRM PERMIT# 2000
29809	GORDON BROTHERS	599	40010430203005	CONTRACTED SERVICES	195893	20180504	267.13	LOWES BLONDEWOOD
29809	GORDON BROTHERS	616	40010430403005	CONTRACTED SERVICES	195893	20180504	350.00	MP STEER SKID
29809	GORDON BROTHERS	615	40420110103002	PROFESSIONAL SERVICE	195893	20180504	2,870.00	BATHROOMS CLERKS OFF
36580	INSIGHT PUBLIC SECTOR	1100593932	40010355803105	SOFTWARE MAINTENANCE CONT	195894	20180504	5,903.79	SOFTWARE MAINTENANCE
36950	ISI TELE SOLUTIONS, LLC.	6083363-IN	40010122003105	SOFTWARE MAINTENANCE CONT	195895	20180504	3,821.00	ISI MAINT RENEWAL
36950	ISI TELE SOLUTIONS, LLC.	8018733-IN	40010122003105	SOFTWARE MAINTENANCE CONT	195895	20180504	1,138.00	ISI RATE TABLE
48481	J.D. POWER	000676602	40010120903005	CONTRACTED SERVICES	195896	20180504	9.24	WEEKLY NADA VEH PRIC
37935	JAMES RIVER PETROLEUM	S335282-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195897	20180504	176.36	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195897	20180504	1,079.85	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195897	20180504	780.93	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195897	20180504	1,270.66	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195897	20180504	218.21	FUEL
37935	JAMES RIVER PETROLEUM	S335283-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195897	20180504	50.73	FUEL
37935	JAMES RIVER PETROLEUM	S335283-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	195897	20180504	5,587.88	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40010121006008	FUEL	195897	20180504	49.60	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40010210706008	FUEL	195897	20180504	388.84	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40010310206008	FUEL	195897	20180504	4,766.76	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40010320206008	FUEL	195897	20180504	698.48	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40010340106008	FUEL	195897	20180504	447.63	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40010350106008	FUEL	195897	20180504	717.41	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40010420406008	FUEL	195897	20180504	101.38	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40010430206008	FUEL	195897	20180504	770.47	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40010531206008	FUEL	195897	20180504	513.64	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40010710406008	FUEL	195897	20180504	7.47	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40010810106008	FUEL	195897	20180504	35.12	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40010810306008	FUEL	195897	20180504	76.22	FUEL
37935	JAMES RIVER PETROLEUM	S335283-IN	40010320206008	FUEL	195897	20180504	1,709.09	FUEL
37935	JAMES RIVER PETROLEUM	S335283-IN	40010420406008	FUEL	195897	20180504	132.22	FUEL
37935	JAMES RIVER PETROLEUM	S335283-IN	40010430206008	FUEL	195897	20180504	203.72	FUEL
37935	JAMES RIVER PETROLEUM	S335282-IN	40570440106008	VEHICLE-FUEL	195897	20180504	489.23	FUEL
37935	JAMES RIVER PETROLEUM	S335283-IN	40570440106008	VEHICLE-FUEL	195897	20180504	267.94	FUEL
38587	JESSICA BEATH CLINIC AT	24637	00010002023005	SPAY/NEUTER-DMV REIM & MISC	195898	20180504	200.00	ANIMAL CARE
37480	LACY'S HOME CENTER	A66458	40010430205407	REPAIR/MAINTENANCE SUPPLI	195899	20180504	9.95	KEY
37480	LACY'S HOME CENTER	A66521	40010430205407	REPAIR/MAINTENANCE SUPPLI	195899	20180504	4.79	SHOP MATERIALS
37480	LACY'S HOME CENTER	A66591	40010320205417	FIRE SUPPLIES	195899	20180504	47.13	FIRE SUPPLIES
37480	LACY'S HOME CENTER	A66622	40010320205417	FIRE SUPPLIES	195899	20180504	8.87	FIRE SUPPLIES
42880	LOWES COMPANIES, INC.	912156	40010810109010	LITTER GRANT	195900	20180504	62.81	FIRST AID KIT WTR
42880	LOWES COMPANIES, INC.	912333	40010420405407	REPAIRS/MAINTENANCE SUPPL	195900	20180504	86.90	TRUE FUEL BROOM
42880	LOWES COMPANIES, INC.	915669	40010420405407	REPAIRS/MAINTENANCE SUPPL	195900	20180504	-4.37	TAX CORRECTION
42880	LOWES COMPANIES, INC.	917512	40010810109010	LITTER GRANT	195900	20180504	-3.06	TAX CORRECTION
46933	MIMMS FUNERAL HOME, INC.	04252018	40010510003040	PAUPER BURIAL	195901	20180504	770.00	BURIAL
46937	MINERVA BUNKER GEAR CLEAN	2552-22	40010320309011	FIRE FUND - (ATL)	195902	20180504	325.75	PE REPAIRS
47360	MONACAN SOIL & WATER	FY 17-18 REMAIN	40010510005660	MONACAN SOIL-CONTINGENCY	195903	20180504	21,000.00	REMAINING ALLOCATION
51138	OFFICE DEPOT	124703599001	40010810305401	OFFICE SUPPLIES	195904	20180504	117.72	OFFICE SUPPLIES
51138	OFFICE DEPOT	124703599001	40010810105401	OFFICE SUPPLIES	195904	20180504	33.77	OFFICE SUPPLIES
51138	OFFICE DEPOT	124704383001	40010810305401	OFFICE SUPPLIES	195904	20180504	121.47	OFFICE SUPPLIES
51321	OLD DOMINION FLOOR	30683-1	40450110203000	PROFESSIONAL SERV-PROJECT 1	195905	20180504	2,815.58	REMV STAPLES NAILS
51718	ORKIN	168869218	40010430203005	CONTRACTED SERVICES	195906	20180504	107.93	PEST CONTROL
51718	ORKIN	169691538	40010430203005	CONTRACTED SERVICES	195906	20180504	276.06	PEST CONTROL
51718	ORKIN	169693196	40010430203005	CONTRACTED SERVICES	195906	20180504	79.00	PEST CONTROL
51718	ORKIN	169837058	40010430203005	CONTRACTED SERVICES	195906	20180504	107.93	PEST CONTROL
58550	RICHMOND ALARM CO.	254036	40010430203005	CONTRACTED SERVICES	195907	20180504	130.00	RECURRING SERVICES
59140	RICHMOND OXYGEN CO	281628	40010320208003	OXYGEN PURCHASE & DEMURRA	195908	20180504	10.00	RECURRING SERVICES
59140	RICHMOND OXYGEN CO	281629	40010320208003	OXYGEN PURCHASE & DEMURRA	195908	20180504	101.00	02 - ST1
59140	RICHMOND OXYGEN CO	281630	40010320208003	OXYGEN PURCHASE & DEMURRA	195908	20180504	63.00	02 ST2
59140	RICHMOND OXYGEN CO	281631	40010320208003	OXYGEN PURCHASE & DEMURRA	195908	20180504	89.00	02 ST3
59140	RICHMOND OXYGEN CO	281632	40010320208003	OXYGEN PURCHASE & DEMURRA	195908	20180504	69.50	02 ST4
59140	RICHMOND OXYGEN CO	281633	40010320208003	OXYGEN PURCHASE & DEMURRA	195908	20180504	92.50	02 ST5
59140	RICHMOND OXYGEN CO	281634	40010320208003	OXYGEN PURCHASE & DEMURRA	195908	20180504	89.00	02 ST6
59140	RICHMOND OXYGEN CO	281635	40010320208003	OXYGEN PURCHASE & DEMURRA	195908	20180504	42.00	02 ADMIN
59140	RICHMOND OXYGEN CO	281636	40010320208003	OXYGEN PURCHASE & DEMURRA	195908	20180504	14.00	02 - CAR3

59140RICHMOND OXYGEN CO	281637	40010320208003	OXYGEN PURCHASE & DEMURRA	195908	20180504	24.5002 MCI TRAILER
999999RIGGAN, DEBORAH	PROG REFUND APR	30010161300001	RECREATION FEES	195909	20180504	40.00PROG REFUND APRIL
60496RUTHERFORD JANITOR SUPPLY	1033424	40010430205405	JANITORIAL SUPPLIES	195910	20180504	124.60BOBRICK B28888 DBLS
60496RUTHERFORD JANITOR SUPPLY	1033944	40010430205405	JANITORIAL SUPPLIES	195910	20180504	448.1038 X 58 BLACK LINERS
60496RUTHERFORD JANITOR SUPPLY	1034408	40010430205405	JANITORIAL SUPPLIES	195910	20180504	246.76RIM HANGER BLEACH
64742SOCIETY FOR HUMAN	9007389226	40010120505411	BOOKS & SUBSCRIPTIONS	195911	20180504	189.00MEMBERSHIP RENEWAL
64990SOUTHEASTERN EMER. EQUIP.	813579	40010320205428	EMS MEDICAL & LAB SUPPLIES	195912	20180504	3.85EMS STOCK
67287STRYKER SALES CORPORATION	2323407M	40010320205428	EMS MEDICAL & LAB SUPPLIES	195913	20180504	74.52EMS STOCK
67764SUPPLY ROOM	3264418-0	40010210205412	OPERATING SUPPLIES-MAGISTRATE	195914	20180504	126.00OPERATING SUPPLIES
68200SYDNOR HYDRODYNAMICS INC.	38377	40570440403005	CONTRACTED SERVICES	195915	20180504	4,511.00EASTERN PUMP STATION
68200SYDNOR HYDRODYNAMICS INC.	38377	40570440103005	CONTRACTED SERVICES	195915	20180504	2,776.00EASTERN PUMP STATION
69405TAXING AUTHORITY	5038	40010121303005	CONTRACTED SERVICES	195916	20180504	1,120.00SUBSCRIP 7/1-6/30/19
68840TAYLOR'S SERVICE CENTER	11739	40010120103004	REPAIRS & MAINTENANCE-LABOR	195917	20180504	16.00VA STATE INSP 06 CHE
68840TAYLOR'S SERVICE CENTER	11758	40010430403004	REPAIR & MAINTENANCE-LABO	195917	20180504	1,057.3108 F250 MOUNT TIRES
68840TAYLOR'S SERVICE CENTER	11767	40010430403004	REPAIR & MAINTENANCE-LABO	195917	20180504	325.4403 MOUNT BAL TIRES
68840TAYLOR'S SERVICE CENTER	11777	40010430403004	REPAIR & MAINTENANCE-LABO	195917	20180504	16.0008 F250 ST INSPECTIO
68840TAYLOR'S SERVICE CENTER	11788	40010430403004	REPAIR & MAINTENANCE-LABO	195917	20180504	16.0001 F550 ST INSPECTIO
68840TAYLOR'S SERVICE CENTER	11824	40010430403004	REPAIR & MAINTENANCE-LABO	195917	20180504	16.0007 CHEV ST INSPECTIO
70140THOMAS R. PORTER	04252018	40010320203004	REPAIRS & MAINTENANCE-LABOR	195918	20180504	16.00 VSI U1
70140THOMAS R. PORTER	04302018	40010320203004	REPAIRS & MAINTENANCE-LABOR	195918	20180504	16.00 VSI ATV TRAILER
72640U S POSTAL SERVICE	04302018	40010210605201	POSTAGE	195919	20180504	1,000.00POSTAGE
72741UNIFIRST CORPORATION	2881754271	40010430205410	UNIFORMS & WEARING APPARE	195920	20180504	82.10UNIFORMS
72741UNIFIRST CORPORATION	2881756132	40010430205410	UNIFORMS & WEARING APPARE	195920	20180504	82.10UNIFORMS
72741UNIFIRST CORPORATION	2881757994	40010430205410	UNIFORMS & WEARING APPARE	195920	20180504	82.10UNIFORMS
72741UNIFIRST CORPORATION	2881759875	40010430203005	CONTRACTED SERVICES	195920	20180504	43.50UNIFORMS
72741UNIFIRST CORPORATION	2881759875	40010430205410	UNIFORMS & WEARING APPARE	195920	20180504	82.10UNIFORMS
73200UPS	0000Y352E0168-	40010320205201	POSTAGE	195921	20180504	19.47SHIPPING
37900VA DEPT OF CORRECTIONS	10WR1871911	40570440105452	PURCHASE OF WATER-CORRECT	195922	20180504	1,830.30WATER & WASTEWATER
37900VA DEPT OF CORRECTIONS	10WR1871911	40570440105454	PURCHASE OF SEWER	195922	20180504	2,137.65WATER & WASTEWATER
76396VALTA	REGIST B CARRIN	40010120905504	TRAVEL-EDUCATION/TRAINING	195923	20180504	20.00REGIST B CARRINGTON
76396VALTA	REGIST D HUGHES	40010120905504	TRAVEL-EDUCATION/TRAINING	195923	20180504	20.00REGIST DEBBIE HUGHES
76843VERIZON MULTIPLE ACCTS	16257478 0518	40010320205203	TELECOMMUNICATIONS	195924	20180504	96.71 000016257478 43Y
76843VERIZON MULTIPLE ACCTS	16809938 0518	40010320205203	TELECOMMUNICATIONS	195924	20180504	92.54 000016809938 03Y
76843VERIZON MULTIPLE ACCTS	671429220 0518	40010320205203	TELECOMMUNICATIONS	195924	20180504	185.75 000671429220 52Y
76843VERIZON MULTIPLE ACCTS	783844162 0518	40010320205203	TELECOMMUNICATIONS	195924	20180504	98.02 000783844162 99Y
76843VERIZON MULTIPLE ACCTS	993448279 0518	40010320205203	TELECOMMUNICATIONS	195924	20180504	96.71 000993448279 61Y
79476WEST END AUTO GLASS	04262018	40010420403004	REPAIRS & MAINTENANCE-LAB	195925	20180504	115.00JOHN DEERE GLASS REP
80730WITMER PUBLIC SAFETY	1858572	40010320205410	UNIFORMS & WEARING APPAREL	195926	20180504	129.00DUTY PANTS
999999ADDINGTON, GARY	2001075.002	30010161300001	RECREATION FEES	195936	20180511	20.00PROGRAM REFUND
1719ADVANCE MARKING SYSTEMS	I-616194-1	40010320309011	FIRE FUND - (ATL)	195937	20180511	31.99PASP TAGS
1787ADVERTISING CONCEPTS INC	00053991	40010710403007	ADVERTISING	195938	20180511	299.00GOOCHLAND SHOPP 0518
3740AMERICAN UNIFORM SALES	00051231	40010310205410	UNIFORMS & WEARING APPARE	195939	20180511	100.40UNIFORM
3740AMERICAN UNIFORM SALES	00051272	40010310205410	UNIFORMS & WEARING APPARE	195939	20180511	49.45UNIFORM
3740AMERICAN UNIFORM SALES	00051273	40010310205410	UNIFORMS & WEARING APPARE	195939	20180511	49.45UNIFORM
3740AMERICAN UNIFORM SALES	00051274	40010210705410	UNIFORMS & WEARING APPAREL	195939	20180511	124.40UNIFORM
4833AQUA VIRGINIA	0620839 0518	40010320205435	WATER SERVICES-NON GCPU	195940	20180511	46.57 000865392 0620839
5540AT&T	2753438001 0518	40010355805203	TELECOMMUNICATIONS-E911	195941	20180511	33.04 054 275 3438 001
5841ATLANTIC EMERGENCY	17271EQU	40010310205409	LAW/CODE ENFORCEMENT SUPP	195942	20180511	571.82 T374 BATTERY
5930AUTO GLASS PLUS INC	2026802	40010310203004	REPAIRS & MAINTENANCE-LABOR	195943	20180511	165.00FORD WINDSHD UNIT599
5930AUTO GLASS PLUS INC	2026802	40010310205408	VEHICLE-POWERED EQUIPMENT	195943	20180511	230.00FORD WINDSHD UNIT599
6666BACKFLOW SERVICES, INC.	1972	40010430203005	CONTRACTED SERVICES	195944	20180511	44.00BACKFLOW ASSMBLY TES
6666BACKFLOW SERVICES, INC.	1974	40010430203005	CONTRACTED SERVICES	195944	20180511	160.00BACKFLOW ASSMBLY TST
7555BECZKIEWICZ, LISA	PER DIEM MAY 18	40010120105504	TRAVEL- EDUCATION/TRAINING	195945	20180511	104.00PER DIEM MAY CONFERE
7785BERRY DUNN MCNEIL &	373239	40450122003002	FINANCIAL SYSTEM-CONSULTING SVC	195946	20180511	3,515.00ERP CONSULTANT
8690BLUEVIEW, LLC	12903	40570440103105	SOFTWARE MAINTENANCE CONT	195947	20180511	4,750.00SOFTWARE MAINT
9133BOWEN TEN CARDANI	8469322	40010210203011	COURT APPOINTED ATTORNEY	195948	20180511	120.00COURT APPOINTED FEES
999999BOYLE, MEGAN	2001074.002	30010161300001	RECREATION FEES	195949	20180511	20.00PROGRAM REFUND
10120BROWN MOTOR PARTS INC	5621-89789	40010320205408	VEHICLE-POWERED EQUIPMENT	195950	20180511	13.41 PARTS B49
10120BROWN MOTOR PARTS INC	5621-90112	40010320203004	REPAIRS & MAINTENANCE-LABOR	195950	20180511	51.00 VSI E41
10510BUDESKY, JOHN	REIMB MAY 2018	40010120105502	MEALS/FOOD OTHER THAN TRA	195951	20180511	29.32LUNCH MTG W SHERIFF
14055CENTRAL VA WASTE MGMT AUT	23250	40010420403005	CONTRACTED SERVICES	195952	20180511	997.31 TIRE PROCESSING
15961COLEMAN BROTHERS, INC	1275769/1	40010310205602	EMPLOYEE SERVICES/RECOGNI	195953	20180511	62.00DISH GARDEN
16253COMCAST	64295575	40010122005203	TELECOMMUNICATIONS	195954	20180511	242.27 908352426
16253COMCAST	64681652	40010122005203	TELECOMMUNICATIONS	195954	20180511	2,319.80 909021831
16242COMCAST COMMUNICATIONS	59310 0518	40010420405203	TELECOMMUNICATIONS	195955	20180511	105.64 8299 60 010 0059310
16242COMCAST COMMUNICATIONS	81819 0518	40010355805203	TELECOMMUNICATIONS-E911	195955	20180511	197.93 8299 60 010 0081819
16319COMMISSIONERS OF THE	DUES 2018-2019	40010120905801	DUES & MEMBERSHIPS	195956	20180511	340.00 MEMBERS. DUES 18/19
16627CONSOLIDATED PIPE AND	628049000000	40570440105485	EQUIPMENT-MACHINERY-NON-C	195957	20180511	55.50 WATER METER
999999CORKER, KATHY	2001082.002	30010161300001	RECREATION FEES	195958	20180511	198.00PROGRAM REFUND
17614CORTECH	409016	40010420403005	CONTRACTED SERVICES	195959	20180511	506.22 TEMP HELP
17541COUNTY WASTE OF VA	2166293	40010430203005	CONTRACTED SERVICES	195960	20180511	86.92 6YD FL TRASH
17541COUNTY WASTE OF VA	2166294	40010430203005	CONTRACTED SERVICES	195960	20180511	135.81 6YD FL TRASH
17541COUNTY WASTE OF VA	2166737	40010430203005	CONTRACTED SERVICES	195960	20180511	97.79 6YD FL TRASH
17885CREATIVE PRODUCT	114283	40010310205422	D.A.R.E EXPENSES	195961	20180511	1,751.83 CERTIFICATES
18115CRYSTAL SPRING CORP OFF.	13625563050618	40010220105401	OFFICE SUPPLIES	195962	20180511	44.50BOTTOM LOAD HOTCOLD
18115CRYSTAL SPRING CORP OFF.	13625563050618	40010220108004	LEASE/RENT-WATER COOLERS	195962	20180511	7.00BOTTOM LOAD HOTCOLD
18115CRYSTAL SPRING CORP OFF.	14464046041918	40010210205411	BOOKS & SUBSCRIPTIONS	195962	20180511	22.05 ACCT 114297114464046
19018DAVIES DOUGLAS H	REIMB GARNISHME	00010002002285	WAGE ASSIGNMENT	195963	20180511	765.58 REIMB GARNISHMENT
19560DEPT. OF MOTOR VEHICLES	STOP FEES MAY18	30010180300011	DMV STOP FEE	195964	20180511	3,375.00 STOP RELEASE FEES
19622DEWBERRY ENGINEERS, INC	1540132	40450350103004	SPECIAL INSPECTIONS/SERVICES	195965	20180511	6,309.82 ANIMAL SHELTER
19622DEWBERRY ENGINEERS, INC	1540133	40570440103002	PROFESSIONAL SERVICES	195965	20180511	4,740.00 PROFESSIONAL SRVCS
20765DOLI/BOILER SAFETY	954115308	40010710403005	CONTRACTED SERVICES	195966	20180511	40.00 BOILER ROOM
77560DOMINION ENERGY VIRGINIA	0754475002 0518	40010430205101	ELECTRIC SERVICES	195967	20180511	995.90 PUB SAFETY BLDG
77560DOMINION ENERGY VIRGINIA	2364402509 0518	40010430205101	ELECTRIC SERVICES	195967	20180511	16.64 LIBRARY
77560DOMINION ENERGY VIRGINIA	2574542508 0518	40010430205101	ELECTRIC SERVICES	195967	20180511	1,161.02 P/R
77560DOMINION ENERGY VIRGINIA	2783221464 0518	40010430205101	ELECTRIC SERVICES	195967	20180511	8,122.61 ADMIN
77560DOMINION ENERGY VIRGINIA	3264475009 0518	40010430205101	ELECTRIC SERVICES	195967	20180511	1,070.32 SHERIFF BLDG
77560DOMINION ENERGY VIRGINIA	3804580003 0518	40010430205101	ELECTRIC SERVICES	195967	20180511	1,292.50 ANNEX BLDG
77560DOMINION ENERGY VIRGINIA	3964665008 0518	40010430205101	ELECTRIC SERVICES	195967	20180511	54.80 FTBL FIELD LTS
77560DOMINION ENERGY VIRGINIA	4173724032 0518	40010430205101	ELECTRIC SERVICES	195967	20180511	577.04 HRP BALL FIELD
77560DOMINION ENERGY VIRGINIA	4357817024 0518	40010420405101	ELECTRIC SERVICE	195967	20180511	204.19 WCC COMPACTOR
77560DOMINION ENERGY VIRGINIA	4655416222 0518	40010430205101	ELECTRIC SERVICES	195967	20180511	101.74 EXT
77560DOMINION ENERGY VIRGINIA	6771822738 0518	40010430205101	ELECTRIC SERVICES	195967	20180511	163.03 E911 CO 4 TOWER
77560DOMINION ENERGY VIRGINIA	9203360707 0518	40010430205101	ELECTRIC SERVICES	195967	20180511	1,072.68 LIBRARY
77560DOMINION ENERGY VIRGINIA	9206074149 0519	40010430205101	ELECTRIC SERVICES	195967	20180511	2,019.80 NIGHT SAFETY LIGHTS
77560DOMINION ENERGY VIRGINIA	9366051671 0518	40010430205101	ELECTRIC SERVICES	195967	20180511	1,915.54 911 CENTER
77560DOMINION ENERGY VIRGINIA	9570230004 0518	40010430205101	ELECTRIC SERVICES	195968	20180511	754.18 OMS

77560	DOMINION ENERGY VIRGINIA	9580202506 0518	40010430205101	ELECTRIC SERVICES	195968	20180511	489.98 GMS
77561	DOMINION ENERGY VIRGINIA	1327161186 0518	40570440105101	ELECTRICAL SERVICES	195969	20180511	7,631.18 12320 PATTERSON AVE
77561	DOMINION ENERGY VIRGINIA	2454039666 0518	40570440105101	ELECTRICAL SERVICES	195969	20180511	106.14 2000 ASHLAND RD
77561	DOMINION ENERGY VIRGINIA	2956637447 0518	40570440105101	ELECTRICAL SERVICES	195969	20180511	601.24 12470 RRWW PS
77561	DOMINION ENERGY VIRGINIA	3170002509 0518	40570440105101	ELECTRICAL SERVICES	195969	20180511	247.74 LT PS
77561	DOMINION ENERGY VIRGINIA	4061874378 0518	40570440105101	ELECTRICAL SERVICES	195969	20180511	1,146.93 BRD ST RD
77561	DOMINION ENERGY VIRGINIA	8095064484 0518	40570440105101	ELECTRICAL SERVICES	195969	20180511	479.10 VALLEY VIEW PS
77561	DOMINION ENERGY VIRGINIA	8126452138 0518	40570440105101	ELECTRICAL SERVICES	195969	20180511	164.75 WOODFERN DR PS
77561	DOMINION ENERGY VIRGINIA	8465458332 0518	40570440105101	ELECTRICAL SERVICES	195969	20180511	188.27 2489 COURTHOUSE RD
77562	DOMINION ENERGY VIRGINIA	2644647501 0518	40010320205101	ELECTRIC SERVICE	195970	20180511	526.08 POWER ST5
77562	DOMINION ENERGY VIRGINIA	3114552502 0518	40010320205101	ELECTRIC SERVICE	195970	20180511	278.00 POWER FTC
77562	DOMINION ENERGY VIRGINIA	7285362500 0518	40010320205101	ELECTRIC SERVICE	195970	20180511	693.38 POWER ST 3
77562	DOMINION ENERGY VIRGINIA	7554340005 0518	40010320205101	ELECTRIC SERVICE	195970	20180511	568.79 POWER ST1
25250	FIRE DEFENSE SERVICES INC	15038	40450110203000	PROFESSIONAL SERV-PROJECT 1	195971	20180511	400.18 CHS ALARM SERVICE
25320	FIRE PROTECTION EQUIP CO	00069601	40010320309011	FIRE FUND - (ATL)	195972	20180511	598.00 NOZZLE REPAIRS
25320	FIRE PROTECTION EQUIP CO	00069689	40010310205409	LAW/CODE ENFORCEMENT SUPP	195972	20180511	200.45 FIRE EXTIG STRAP
25320	FIRE PROTECTION EQUIP CO	00070146	40010320309011	FIRE FUND - (ATL)	195972	20180511	3,654.00 HEADS UP DISPLAY
26756	GALLS LLC	009747286	40010310205410	UNIFORMS & WEARING APPARE	195973	20180511	94.72 1000875255
26756	GALLS LLC	009836021	40010310205410	UNIFORMS & WEARING APPARE	195973	20180511	240.75 1000875255
28040	GOOCHLAND AUTO PARTS	521559	40570440105408	VEHICLE-POWERED EQUIP SUP	195974	20180511	60.96 2015 FORD MAINT
28040	GOOCHLAND AUTO PARTS	522072	40570440107005	MOTOR VEHICLES AND EQUIPM	195974	20180511	84.41 VEHICLE EQUIP
28080	GOOCHLAND AUTO PARTS	517910	40010320205408	VEHICLE-POWERED EQUIPMENT	195975	20180511	221.17 PARTS A63
28080	GOOCHLAND AUTO PARTS	518145	40010320205408	VEHICLE-POWERED EQUIPMENT	195975	20180511	255.13 PARTS A10
28080	GOOCHLAND AUTO PARTS	518224	40010320205408	VEHICLE-POWERED EQUIPMENT	195975	20180511	21.51 PARTS A13
28080	GOOCHLAND AUTO PARTS	519039	40010320205408	VEHICLE-POWERED EQUIPMENT	195975	20180511	293.84 PARTS A53
28080	GOOCHLAND AUTO PARTS	520526	40010320205408	VEHICLE-POWERED EQUIPMENT	195975	20180511	268.72 PARTS A60
28424	GOOCHLAND COUNTY	CHECK CHGS 0518	40010210605401	OFFICE SUPPLIES	195976	20180511	94.09 CHECK CHGS MAIN ST
29485	GOODMAN SPECIALIZED	14977G	40010320203004	REPAIRS & MAINTENANCE-LABOR	195977	20180511	50.00 REPAIRS A60
29485	GOODMAN SPECIALIZED	14977G	40010320205408	VEHICLE-POWERED EQUIPMENT	195977	20180511	318.19 REPAIRS A60
29960	GRAINGER	9762542505	40570440105485	EQUIPMENT-MACHINERY-NON-C	195978	20180511	360.99 EQUIPMENT
33125	HEART OF YOGA, LLC	INST PAY MAY18	40010710403170	INSTRUCTOR SERVICES	195979	20180511	252.00 ACTIVITY MAY 18
33565	HENRICO - COUNTY OF	140776	40010330403009	ADULT JAIL SPACE	195980	20180511	13,300.00 INMATE HOUSING
33907	HERITAGE ELECTRICAL CORP.	21729	40570440103005	CONTRACTED SERVICES	195981	20180511	166.25 SCADA ON CALL SERVIC
35430	HOWELL'S HEATING AND AIR	323631	40010430203005	CONTRACTED SERVICES	195982	20180511	900.00 COMM CONTR MAINT
36260	IDEXX DISTRIBUTION INC.	3029728341	00010002002306	DONATIONS-ANIMAL CONTROL	195983	20180511	554.40 DIAG AND SUPPLIES
36953	IPMA-HR	INV36328B4L6Q5	40010310203002	PROFESSIONAL SERVICES	195984	20180511	397.00 TEST SCORE PACKETS
37007	IRON MOUNTAIN	AADT582	40010210203005	CONTRACTED SERVICES	195985	20180511	68.19 OFFSITE SHRED
37007	IRON MOUNTAIN	AAEV682	40010121603005	CONTRACTED SERVICES	195985	20180511	22.24 SHRED SVC
37007	IRON MOUNTAIN	AAEV682	40010120403005	CONTRACTED SERVICES	195985	20180511	22.22 SHRED SVC
37007	IRON MOUNTAIN	AAEV682	40010120903005	CONTRACTED SERVICES	195985	20180511	22.22 SHRED SVC
37007	IRON MOUNTAIN	AAGA231	40010121303005	CONTRACTED SERVICES	195985	20180511	71.43 OFFSITE SHRED
38587	JESSICA BEATH CLINIC AT	24666	00010002002305	SPAY/NEUTER-DMV REIM & MISC	195986	20180511	176.00 ANIMAL CARE
39170	JOHNSTONE SUPPLY	H023758	40010430205407	REPAIR/MAINTENANCE SUPPLI	195987	20180511	148.91 BELT COGGED CAPACITO
39170	JOHNSTONE SUPPLY	H023759	40010430205407	REPAIR/MAINTENANCE SUPPLI	195987	20180511	62.68 1089895 BELT COGGED
39194	JONES, MILLS	TRAVEL EXP 0518	40470570105504	TRAVEL-EDUCATION	195988	20180511	307.78 HOTEL
39337	JWC ENVIRONMENTAL	91730	40570440407001	MACHINERY & EQUIPMENT	195989	20180511	15,485.00 CHANNEL MONSTER EGPS
39339	K L LANGFORD EXCAVATING	5869	40570440103004	REPAIRS AND MAINTENANCE	195990	20180511	2,350.00 REPAIR & MAINT
39339	K L LANGFORD EXCAVATING	5874	40570440103004	REPAIRS AND MAINTENANCE	195990	20180511	1,501.50 REPAIR & MAINT
37480	LACY'S HOME CENTER	A65552	40010710405412	RECREATIONAL SUPPLIES	195991	20180511	36.53 METAL SPRAY
37480	LACY'S HOME CENTER	A66774	40010430205407	REPAIR/MAINTENANCE SUPPLI	195991	20180511	35.98 DPLX REC GFIC WH
37480	LACY'S HOME CENTER	A64174	40450110203000	PROFESSIONAL SERV-PROJECT 1	195991	20180511	41.94 CHS RENOVATION
41280	LANDSCAPE SUPPLY, INC.	0135429-IN	40010430405403	AGRICULTURAL SUPPLIES	195992	20180511	1,128.20 SPORTS MARKING
41280	LANDSCAPE SUPPLY, INC.	0651397-IN	40010430405403	AGRICULTURAL SUPPLIES	195992	20180511	4,819.55 AG SUPPLIES
41810	LEETE TIRE & AUTO CENTER	1486436	40010320205408	VEHICLE-POWERED EQUIPMENT	195993	20180511	1,958.40 TIRES E11
42021	LEXISNEXIS RISK SOLUTIONS	14247902018030	40010310203008	INVESTIGATION SERVICES	195994	20180511	195.00 CONTRACT FEE
42880	LOWES COMPANIES, INC.	927478	40450110203000	PROFESSIONAL SERV-PROJECT 1	195995	20180511	43.52 CAL LOAD YELLOW
42880	LOWES COMPANIES, INC.	995798	40450710303014	SITE IMPROVEMENTS	195995	20180511	473.99 RETAINING BLOCKS
42880	LOWES COMPANIES, INC.	996957	40450110203000	PROFESSIONAL SERV-PROJECT 1	195995	20180511	277.40 3.5 IN X 11.5 ASHLND
43760	MANAKIN AUTO CENTER INC	38142	40010310203004	REPAIRS & MAINTENANCE-LABOR	195996	20180511	52.50 CAR 461 TIRES
43760	MANAKIN AUTO CENTER INC	38142	40010310205408	VEHICLE-POWERED EQUIPMENT	195996	20180511	40.95 CAR 461 TIRES
44600	MATTHEW BENDER & CO INC	01950444	40010120405411	BOOKS & SUBSCRIPTIONS	195997	20180511	89.08 VA RULES 2018 SUPP
999999	MAY, JENNIFER	2001079.002	30010161300001	RECREATION FEES	195998	20180511	11.00 PROGRAM REFUND
49858	NEW HORIZONS COMPUTER	INV438048J6Q6R5	40010810105504	TRAVEL- EDUCATION/TRAININ	195999	20180511	250.00 TRAINING
51138	OFFICE DEPOT	121122945001	40010310205401	OFFICE SUPPLIES	196000	20180511	-129.99 FILE VERTICAL
51138	OFFICE DEPOT	121125058001	40010310205401	OFFICE SUPPLIES	196000	20180511	129.99 FILE VERTICAL
51138	OFFICE DEPOT	131245954001	40010340105401	OFFICE SUPPLIES	196000	20180511	247.47 TONER INK BI PRINTER
51138	OFFICE DEPOT	131278646001	40010210205401	OFFICE SUPPLIES	196000	20180511	229.74 SUPPLIES
51138	OFFICE DEPOT	131892466001	40010320205401	OFFICE SUPPLIES	196000	20180511	194.46 OFFICE SUPPLIES
52560	PARRISH MOTOR CO INC	6035215/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	196001	20180511	197.92 UNIT 594
52560	PARRISH MOTOR CO INC	6035215/2	40010310205408	VEHICLE-POWERED EQUIPMENT	196001	20180511	92.97 UNIT 594
52560	PARRISH MOTOR CO INC	6035216/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	196001	20180511	117.00 UNIT 614
52560	PARRISH MOTOR CO INC	6035216/1	40010310205408	VEHICLE-POWERED EQUIPMENT	196001	20180511	43.07 UNIT 614
52560	PARRISH MOTOR CO INC	6035275/2	40010210703004	REPAIRS & MAINTENANCE-LABOR	196001	20180511	283.42 UNIT 591
52560	PARRISH MOTOR CO INC	6035275/2	40010210705408	VEHICLE-POWERED EQUIPMENT	196001	20180511	401.83 UNIT 591
52560	PARRISH MOTOR CO INC	6035313/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	196001	20180511	19.95 UNIT 208
52560	PARRISH MOTOR CO INC	6035313/1	40010310205408	VEHICLE-POWERED EQUIPMENT	196001	20180511	25.34 UNIT 208
52560	PARRISH MOTOR CO INC	6035387/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	196001	20180511	24.95 UNIT 593
52560	PARRISH MOTOR CO INC	6035387/1	40010310205408	VEHICLE-POWERED EQUIPMENT	196001	20180511	123.22 UNIT 593
53568	PCM-G	B07902200101	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	196002	20180511	8,207.04 HELP DESK DEVICE MGT
54333	PHYSIO-CONTROL, INC.	118029570	40010310205409	LAW/CODE ENFORCEMENT SUPP	196003	20180511	579.70 BATTERY REPLACEMENT
54355	PIEDMONT CONSTRUCTION	GOOCHLAND	40570440103004	REPAIRS AND MAINTENANCE	196004	20180511	3,070.00 REPAIR MAINT MANHOL
54834	PLEASANTS HARDWARE	674331/G	40570440105407	REPAIR & MAINTENANCE SUPP	196005	20180511	43.92 MAINT SUPPLIES
55420	PRECISION MECHANICS	2850	40010420403004	REPAIRS & MAINTENANCE-LAB	196006	20180511	1,827.50 BACKHOE REPAIR
55420	PRECISION MECHANICS	2850	40010420405407	REPAIRS/MAINTENANCE SUPPL	196006	20180511	371.91 BACKHOE REPAIR
55625	PRESIDIO NETWORKED	6021118002911	40010122003005	CONTRACTED SERVICES	196007	20180511	800.00 GATEWAY SETUP
999999	RACE TO PARENTHOOD	04262018	30010180300019	SPECIAL EVENTS REIMBURSEMENT	196008	20180511	200.00 5 DEPUTIES WORKED
57320	RADIO COMMUNICATION OF VA	80006755	40010350503005	CONTRACTED SERVICES	196009	20180511	1,360.00 CONTRACT MAINTENANCE
58030	RBI CORPORATION	24428330	40010430407001	MACHINERY & EQUIPMENT	196010	20180511	36.48 RTN SPRING BUTTON
58030	RBI CORPORATION	24430820	40010430407001	MACHINERY & EQUIPMENT	196010	20180511	255.72 BLADE DIXIE CHOPPER
58164	RED WING SHOE STORE	650134961	40010320205410	UNIFORMS & WEARING APPAREL	196011	20180511	274.49 DUTY BOOTS
42019	RELX INC	3091447541	40010120405411	BOOKS & SUBSCRIPTIONS	196012	20180511	216.66 ACCT 422NYTWTZ
59140	RICHMOND OXYGEN CO	281315	40010710403005	CONTRACTED SERVICES	196013	20180511	7.00 BALLOON FILLER
39390	RICOH USA INC	100467015	40010210608001	LEASE/RENT- EQUIPMENT	196014	20180511	441.31 RENT COPIER
39390	RICOH USA INC	100482043	40010220108001	LEASE/RENT- EQUIPMENT	196014	20180511	31.82 PRINTER
39396	RICOH USA INC	5053239545	40010810003006	PRINTING & BINDING	196015	20180511	96.53 COLOR COPIES
39396	RICOH USA INC	5053239674	40010120408001	LEASE/RENT- EQUIPMENT	196015	20180511	72.79 COPIES
39396	RICOH USA INC	5053239972	40010710405401	OFFICE SUPPLIES	196015	20180511	499.11 COPIES

60274 ROBINSON, DAVID	05012018	40570440103004	REPAIRS AND MAINTENANCE	196016	20180511	270.00 GRAFFITI REMOVAL
60496 RUTHERFORD JANITOR SUPPLY	1035175	40010430205405	JANITORIAL SUPPLIES	196017	20180511	1,429.19 DISINFECTANT CLNR
62012 SHADY GROVE ANIMAL CLINIC	217701	00010002002306	DONATIONS-ANIMAL CONTROL	196018	20180511	51.38 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	218213	00010002002306	DONATIONS-ANIMAL CONTROL	196018	20180511	131.00 ANIMAL CARE
62193 SHEEHY AUTO STORES	NOCB340733	40010310203004	REPAIRS & MAINTENANCE-LABOR	196019	20180511	126.00 SPARE
62585 SHI INTERNATIONAL CORP	B08143069	40010355803105	SOFTWARE MAINTENANCE CONT	196020	20180511	294.00 NETWORK HARDWARE
62585 SHI INTERNATIONAL CORP	B08143069	40010355805475	COMPUTER SUPPLIES - NON C	196020	20180511	329.02 NETWORK HARDWARE
62585 SHI INTERNATIONAL CORP	62354	40010122003105	SOFTWARE MAINTENANCE CONT	196020	20180511	3,947.00 CONTRACT 40028700
62950 SIEWERS, LYNNE	INST PAY MAY18	40010710403170	INSTRUCTOR SERVICES	196021	20180511	110.00 ACTIVITY MAY 18
999999 SIMS, STEPHANIE	2001077.002	30010161300001	RECREATION FEES	196022	20180511	315.00 PROGRAM REFUND
65140 SOUTHEASTERN SECURITY	133564	40010340103012	BACKGROUND CHECKS	196023	20180511	18.50 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	133564	40010430203012	EMPLOYMENT BACKGROUND CHECKS	196023	20180511	18.50 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	133564	40010710403012	EMPLOYMENT BACKGROUND CHE	196023	20180511	18.50 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	133565	40010710403012	EMPLOYMENT BACKGROUND CHE	196023	20180511	55.50 APPLICANT PROFILES
65200 SOUTHERN POLICE	195044	40010310205409	LAW/CODE ENFORCEMENT SUPP	196024	20180511	75.88 UNIFORM SUPPLIES
65676 SPEEDPRO IMAGING	INV-16434	40010430205407	REPAIR/MAINTENANCE SUPPLI	196025	20180511	51.00 HRP SIGNS
65676 SPEEDPRO IMAGING	INV-16448	40010430205407	REPAIR/MAINTENANCE SUPPLI	196025	20180511	400.75 HRP SIGNS
999999 STERLING, STEVE	2001073.002	30010161300001	RECREATION FEES	196026	20180511	20.00 PROGRAM REFUND
67650 SUNBELT RENTALS, INC.	78097572-0001	40570440108001	LEASE/RENT OF EQUIPMENT	196027	20180511	569.09 EQUIPMENT
67764 SUPPLY ROOM	3293142-0	40010121605401	OFFICE SUPPLIES	196028	20180511	438.00 BOOKCASES X 2
68200 SYDNOR HYDRODYNAMICS INC.	38496	40010430203005	CONTRACTED SERVICES	196029	20180511	60.00 1ST QTR BILLING
68200 SYDNOR HYDRODYNAMICS INC.	38563	40010430203005	CONTRACTED SERVICES	196029	20180511	130.00 MAINT CONTRACT MAY18
68200 SYDNOR HYDRODYNAMICS INC.	38565	40010430203005	CONTRACTED SERVICES	196029	20180511	145.00 MAINT CONTRACT MAY18
68200 SYDNOR HYDRODYNAMICS INC.	38581	40010430203005	CONTRACTED SERVICES	196029	20180511	67.33 1ST QUARTER BILLING
68840 TAYLOR'S SERVICE CENTER	11121	40010430403004	REPAIR & MAINTENANCE-LABO	196030	20180511	64.13 15 F250 176845L
68946 TEAMCRAFT ROOFING INC	04628505-02	40450710303014	SITE IMPROVEMENTS	196031	20180511	18,750.00 ROOFING WORK COMPLET
69376 THOMSON REUTERS - WEST	838067158	40010210205411	BOOKS & SUBSCRIPTIONS	196032	20180511	278.00 SUB PRODUCT CHARGES
70323 TOWN GUN SHOP INC	R81517	40010310205410	UNIFORMS & WEARING APPARE	196033	20180511	565.00 CARRIER W TAILS
72177 TUCKAHOE TIRE COUNTRY	0028144	40570440105408	VEHICLE-POWERED EQUIP SUP	196034	20180511	819.37 08 CHEV SILVERADO
73200 UPS	000Y352E0178	40010320205201	POSTAGE	196035	20180511	29.27 SHIPPING
74156 VA BUSINESS SYSTEMS	2611490	40010121608001	LEASE/RENT- EQUIPMENT	196036	20180511	210.49 PURCHASING COPIER
74156 VA BUSINESS SYSTEMS	2611490	40010121503006	PRINTING & BINDING	196036	20180511	75.00 PURCHASING COPIER
74156 VA BUSINESS SYSTEMS	2611490	40010120103006	PRINTING & BINDING	196036	20180511	37.02 PURCHASING COPIER
74380 VA CORR. ENTERPRISES	9534047	40010430203005	CONTRACTED SERVICES	196037	20180511	11.55 LAUNDRY
74380 VA CORR. ENTERPRISES	9534324	40010121605401	OFFICE SUPPLIES	196037	20180511	192.00 ENV X 10,000 FINANCE
76174 VA SEPTIC SERVICE & REPAIR	21	40450350103005	PUMP AND HAUL SERVICES	196038	20180511	350.00 PUMP SEPTIC TANKS
76210 VA UTILITY PROTECTION	04180167	40570440103002	PROFESSIONAL SERVICES	196039	20180511	323.40 PBGGH2
76845 VERIZON BUSINESS	U0192440 0518	40010122005203	TELECOMMUNICATIONS	196040	20180511	4,661.01 00120016CG
76843 VERIZON MULTIPLE ACCTS	13517509 0518	40010121805203	TELECOMMUNICATIONS	196041	20180511	2,154.64 000013517509 95Y
76843 VERIZON MULTIPLE ACCTS	16259028 0518	40010355805203	TELECOMMUNICATIONS-E911	196041	20180511	109.30 000016259028 51Y
76843 VERIZON MULTIPLE ACCTS	608078096 0518	40010121805203	TELECOMMUNICATIONS	196041	20180511	2,156.70 000608078096 56Y
76843 VERIZON MULTIPLE ACCTS	99615066 0518	40010310205203	TELECOMMUNICATIONS	196041	20180511	79.39 0000099615066 08Y
76843 VERIZON MULTIPLE ACCTS	17366057 0518	40570440105203	TELECOMMUNICATION	196041	20180511	113.99 000017366057 24Y
30525 VERIZON WIRELESS	9806092228	40010310205203	TELECOMMUNICATIONS	196042	20180511	1,139.40 705261505-00001
30525 VERIZON WIRELESS	9806212807	40010320205203	TELECOMMUNICATIONS	196042	20180511	662.53 31997856900001
30525 VERIZON WIRELESS	9806265261	40010355805203	TELECOMMUNICATIONS-E911	196042	20180511	4,360.64 920354912-00002
77430 VIRGINIA INTEGRATED	34715	40420110103002	PROFESSIONAL SERVICE	196043	20180511	315.10 TELEPHONY
80730 WITMER PUBLIC SAFETY	1858960	40010350105410	UNIFORMS & WEARING APPARE	196044	20180511	90.99 HIGH GLOSS POROMERIC
80730 WITMER PUBLIC SAFETY	1859201	40010320205410	UNIFORMS & WEARING APPAREL	196044	20180511	43.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1859934	40010320205410	UNIFORMS & WEARING APPAREL	196044	20180511	110.00 DUTY BOOTS
80740 WL CONSTRUCTION SUPPLY IN	17961	40010320309011	FIRE FUND - (ATL)	196045	20180511	249.90 SAW BLADES
81079 WOODSON AUTO SALES	160110	40010310203004	REPAIRS & MAINTENANCE-LABOR	196046	20180511	250.00 BUFF & WAX BLK TRAIL
81205 WOODWARD, INC.	1500-4284	40010430203005	CONTRACTED SERVICES	196047	20180511	255.85 CHS GYM
82014 YOUNG REMBRANDTS	INST PAY MAY18	40010710403170	INSTRUCTOR SERVICES	196048	20180511	992.00 MAY 18 ACTIVITY
53850 ALERE ESCREEN	4963804	40010120503113	EMPLOYEE DRUG TESTS	196056	20180518	48.50 DRUG SCREENS
3018 AMAZON CAPITAL SERVICES	1QYD-TYMY-P6W1	40010320205417	FIRE SUPPLIES	196057	20180518	124.64 FIRE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1TXC-XMJW-74RW	40010121005480	FURNITURE & FIXTURES- NON CAPITAL	196057	20180518	24.99 OFFICE CHAIR ERGONOMI
3018 AMAZON CAPITAL SERVICES	1V39-13TQ-K43D	40010121005480	FURNITURE & FIXTURES- NON CAPITAL	196057	20180518	658.72 4 CHAIRS
3018 AMAZON CAPITAL SERVICES	11D3-GW1F-PPP1	40010121005480	FURNITURE & FIXTURES- NON CAPITAL	196057	20180518	123.38 END TABLES
3018 AMAZON CAPITAL SERVICES	199N-J1XG-NPD3	40010320205417	FIRE SUPPLIES	196057	20180518	20.34 FIRE SUPPLIES
43001 AMX LEASING & LOGISTICS	3036	40010430208001	LEASE/RENT-EQUIPMENT	196058	20180518	100.00 TRAILER RENTAL
6673 BAI COMM OF REVENUE GROUP	DUES MAY 2018	40010120905801	DUES & MEMBERSHIPS	196059	20180518	400.00 ANNUAL MEMB DUES 18
6750 BANK OF AMERICA	0164 0518	40010810505411	BOOKS & SUBSCRIPTIONS	196060	20180518	8.99 STATEMENT
6750 BANK OF AMERICA	1188 0518	40010120105401	OFFICE SUPPLIES	196060	20180518	16.00 STATEMENT
6750 BANK OF AMERICA	1188 0518	40010120105502	MEALS/FOOD OTHER THAN TRA	196060	20180518	251.67 STATEMENT
6750 BANK OF AMERICA	1188 0518	40010120105502	MEALS/FOOD OTHER THAN TRA	196060	20180518	65.91 STATEMENT
6750 BANK OF AMERICA	1188 0518	40010120105502	MEALS/FOOD OTHER THAN TRA	196060	20180518	41.07 STATEMENT
6750 BANK OF AMERICA	1188 0518	40010120105502	MEALS/FOOD OTHER THAN TRA	196060	20180518	34.73 STATEMENT
6750 BANK OF AMERICA	1188 0518	40010120105507	EDUCATION/TRAINING	196060	20180518	375.00 STATEMENT
6750 BANK OF AMERICA	2332 0518	40010430205407	REPAIR/MAINTENANCE SUPPLI	196060	20180518	156.32 STATEMENT
6750 BANK OF AMERICA	2332 0518	40010430205407	REPAIR/MAINTENANCE SUPPLI	196060	20180518	62.72 STATEMENT
6750 BANK OF AMERICA	2332 0518	40010430205407	REPAIR/MAINTENANCE SUPPLI	196060	20180518	302.41 STATEMENT
6750 BANK OF AMERICA	2332 0518	40010430205407	REPAIR/MAINTENANCE SUPPLI	196060	20180518	41.70 STATEMENT
6750 BANK OF AMERICA	2381 0518	40010810109010	LITTER GRANT	196060	20180518	150.00 STATEMENT
6750 BANK OF AMERICA	2381 0518	40010810109010	LITTER GRANT	196060	20180518	525.00 STATEMENT
6750 BANK OF AMERICA	2926 0518	40010121305507	EDUCATION/TRAINING - TUITION REG	196060	20180518	250.00 STATEMENT
6750 BANK OF AMERICA	2926 0518	40010121305507	EDUCATION/TRAINING - TUITION REG	196060	20180518	80.00 STATEMENT
6750 BANK OF AMERICA	2926 0518	40010121305507	EDUCATION/TRAINING - TUITION REG	196060	20180518	80.00 STATEMENT
6750 BANK OF AMERICA	2926 0518	40010121305507	EDUCATION/TRAINING - TUITION REG	196060	20180518	80.00 STATEMENT
6750 BANK OF AMERICA	2926 0518	40010121305507	EDUCATION/TRAINING - TUITION REG	196060	20180518	250.00 STATEMENT
6750 BANK OF AMERICA	3301 0518	40010120905507	EDUCATION/TRAINING-TUITION	196060	20180518	150.00 STATEMENT
6750 BANK OF AMERICA	3301 0518	40010120905507	EDUCATION/TRAINING-TUITION	196060	20180518	150.00 STATEMENT
6750 BANK OF AMERICA	3301 0518	40010120905801	DUES & MEMBERSHIPS	196060	20180518	45.00 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710405401	OFFICE SUPPLIES	196060	20180518	37.38 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710403007	ADVERTISING	196060	20180518	14.54 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710405401	OFFICE SUPPLIES	196060	20180518	32.80 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710405804	SPEC RECREATION EVENTS	196060	20180518	22.96 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710405401	OFFICE SUPPLIES	196060	20180518	119.58 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710403006	PRINTING & BINDING	196060	20180518	1,840.00 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710405801	DUES/MEMBERSHIPS	196060	20180518	30.00 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710405804	SPEC RECREATION EVENTS	196060	20180518	32.28 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710405804	SPEC RECREATION EVENTS	196060	20180518	136.86 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710405401	OFFICE SUPPLIES	196060	20180518	30.24 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710405401	OFFICE SUPPLIES	196060	20180518	27.69 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710405412	RECREATIONAL SUPPLIES	196060	20180518	119.96 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710405401	OFFICE SUPPLIES	196060	20180518	8.68 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710405412	RECREATIONAL SUPPLIES	196060	20180518	8.37 STATEMENT

6750 BANK OF AMERICA	3398 0518	40010710405412	RECREATIONAL SUPPLIES	196060	20180518	37.97 STATEMENT
6750 BANK OF AMERICA	3398 0518	40010710403006	PRINTING & BINDING	196060	20180518	26.52 STATEMENT
6750 BANK OF AMERICA	3876 0518	40010350105401	OFFICE SUPPLIES	196060	20180518	39.87 STATEMENT
6750 BANK OF AMERICA	3876 0518	40010350105418	SAFETY SUPPLIES	196060	20180518	9.75 STATEMENT
6750 BANK OF AMERICA	4452 0518	40010430405407	REPAIR/MAINTENANCE SUPPLI	196060	20180518	1,839.96 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320309011	FIRE FUND - (ATL)	196060	20180518	790.00 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010430203005	CONTRACTED SERVICES	196060	20180518	117.84 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320309011	FIRE FUND - (ATL)	196060	20180518	795.00 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010430205101	ELECTRIC SERVICES	196060	20180518	197.76 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320205101	ELECTRIC SERVICE	196060	20180518	190.50 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320205507	TRAVEL - EDUCATION/TRAINING	196060	20180518	1,780.00 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320205203	TELECOMMUNICATIONS	196060	20180518	86.90 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320205504	TRAVEL - EDUCATION/TRAINING	196060	20180518	571.75 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320205203	TELECOMMUNICATIONS	196060	20180518	86.90 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320205428	EMS MEDICAL & LAB SUPPLIES	196060	20180518	52.93 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320205480	FURNITURE & FIXTURES - NON CAP	196060	20180518	249.98 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320205475	COMPUTER EQUIPMENT - NON CAP	196060	20180518	19.99 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320205417	FIRE SUPPLIES	196060	20180518	171.92 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320208004	LEASE/RENT - WATER COOLER/	196060	20180518	47.88 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320206008	FUEL	196060	20180518	24.29 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320205101	ELECTRIC SERVICE	196060	20180518	216.08 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010320205801	DUES & MEMBERSHIPS	196060	20180518	75.00 STATEMENT
6750 BANK OF AMERICA	4535 0518	40010430205101	ELECTRIC SERVICES	196060	20180518	1,161.62 STATEMENT
6750 BANK OF AMERICA	4829 0518	40010120105504	TRAVEL - EDUCATION/TRAINING	196060	20180518	6.00 STATEMENT
6750 BANK OF AMERICA	5171 0518	40010120105507	EDUCATION/TRAINING	196060	20180518	25.00 STATEMENT
6750 BANK OF AMERICA	5171 0518	40010120105504	TRAVEL - EDUCATION/TRAINING	196060	20180518	18.00 STATEMENT
6750 BANK OF AMERICA	5171 0518	40010120105401	OFFICE SUPPLIES	196060	20180518	378.54 STATEMENT
6750 BANK OF AMERICA	5171 0518	40010120105502	MEALS/FOOD OTHER THAN TRA	196060	20180518	195.33 STATEMENT
6750 BANK OF AMERICA	6296 0518	40010130205401	OFFICE SUPPLIES	196060	20180518	62.67 STATEMENT
6750 BANK OF AMERICA	6296 0518	40010130205401	OFFICE SUPPLIES	196060	20180518	56.19 STATEMENT
6750 BANK OF AMERICA	6296 0518	40010130205401	OFFICE SUPPLIES	196060	20180518	-56.19 STATEMENT
6750 BANK OF AMERICA	2332 0518	40420110103002	PROFESSIONAL SERVICE	196060	20180518	85.37 STATEMENT
6750 BANK OF AMERICA	2332 0518	40420110103002	PROFESSIONAL SERVICE	196060	20180518	241.82 STATEMENT
6750 BANK OF AMERICA	3398 0518	40450110203000	PROFESSIONAL SERV-PROJECT 1	196060	20180518	1,558.95 STATEMENT
6750 BANK OF AMERICA	3398 0518	40450710403005	LEAKE'S MILL PARK	196060	20180518	646.64 STATEMENT
6750 BANK OF AMERICA	4452 0518	40450710403010	LEAKE'S MILL PARK PROJECT	196060	20180518	451.24 STATEMENT
6750 BANK OF AMERICA	4452 0518	40450710403010	LEAKE'S MILL PARK PROJECT	196060	20180518	194.40 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105485	EQUIPMENT-MACHINERY-NON-C	196060	20180518	118.58 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105401	OFFICE SUPPLIES	196060	20180518	27.98 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105485	EQUIPMENT-MACHINERY-NON-C	196060	20180518	267.74 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105400	PURCHASED WATER/BEVERAGES	196060	20180518	134.64 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105507	EDUCATION/TRAINING-TUITIO	196060	20180518	450.00 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105504	TRAVEL/EDUCATION	196060	20180518	478.68 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105504	TRAVEL/EDUCATION	196060	20180518	329.12 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105407	REPAIR & MAINTENANCE SUPP	196060	20180518	9.91 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105485	EQUIPMENT-MACHINERY-NON-C	196060	20180518	131.11 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105485	EQUIPMENT-MACHINERY-NON-C	196060	20180518	222.35 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105485	EQUIPMENT-MACHINERY-NON-C	196060	20180518	304.28 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105485	EQUIPMENT-MACHINERY-NON-C	196060	20180518	264.20 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105401	OFFICE SUPPLIES	196060	20180518	395.99 STATEMENT
6750 BANK OF AMERICA	2647 0518	40570440105410	UNIFORMS/SAFETY EQUIPMENT	196060	20180518	16.82 STATEMENT
6750 BANK OF AMERICA	7587 0518	40010340103007	ADVERTISING	196061	20180518	20.00 STATEMENT
6750 BANK OF AMERICA	7587 0518	40010340105410	UNIFORMS & WEARING APPARE	196061	20180518	18.75 STATEMENT
6750 BANK OF AMERICA	7587 0518	40010340103007	ADVERTISING	196061	20180518	2.00 STATEMENT
6750 BANK OF AMERICA	7587 0518	40010340105507	EDUCATION/TRAINING - TUIT	196061	20180518	325.71 STATEMENT
6750 BANK OF AMERICA	7587 0518	40010340103004	REPAIRS & MAINTENANCE-LAB	196061	20180518	13.60 STATEMENT
6750 BANK OF AMERICA	7587 0518	40010340105408	VEHICLE-POWERED EQUIPMENT	196061	20180518	26.45 STATEMENT
6750 BANK OF AMERICA	7701 0518	40010120405504	TRAVEL - EDUCATION/TRAINING	196061	20180518	371.62 STATEMENT
6750 BANK OF AMERICA	8018 0518	40010810305504	TRAVEL - EDUCATION/TRAININ	196061	20180518	182.00 STATEMENT
6750 BANK OF AMERICA	8018 0518	40010810305504	TRAVEL - EDUCATION/TRAININ	196061	20180518	182.00 STATEMENT
6750 BANK OF AMERICA	8018 0518	40010430405403	AGRICULTURAL SUPPLIES	196061	20180518	851.10 STATEMENT
6750 BANK OF AMERICA	8018 0518	40010810105504	TRAVEL - EDUCATION/TRAININ	196061	20180518	374.90 STATEMENT
6750 BANK OF AMERICA	8018 0518	40010810105504	TRAVEL - EDUCATION/TRAININ	196061	20180518	131.02 STATEMENT
6750 BANK OF AMERICA	8359 0518	40010120105502	MEALS/FOOD OTHER THAN TRA	196061	20180518	29.46 STATEMENT
6750 BANK OF AMERICA	8683 0518	40010121605801	DUES & MEMBERSHIPS	196061	20180518	40.00 STATEMENT
6750 BANK OF AMERICA	8683 0518	40010121605401	OFFICE SUPPLIES	196061	20180518	231.45 STATEMENT
6750 BANK OF AMERICA	8683 0518	40010121605401	OFFICE SUPPLIES	196061	20180518	9.90 STATEMENT
6750 BANK OF AMERICA	8859 0518	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	196061	20180518	-149.00 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010122003105	SOFTWARE MAINTENANCE CONT	196061	20180518	9.99 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010122003105	SOFTWARE MAINTENANCE CONT	196061	20180518	19.99 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010122005504	TRAVEL-EDUCATION/TRAINING	196061	20180518	344.58 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010355805475	COMPUTER SUPPLIES - NON C	196061	20180518	335.00 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	196061	20180518	87.96 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010122005401	OFFICE SUPPLIES	196061	20180518	23.27 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010122005411	BOOKS & SUBSCRIPTION	196061	20180518	1.00 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010220105401	OFFICE SUPPLIES	196061	20180518	244.49 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010122003105	SOFTWARE MAINTENANCE CONT	196061	20180518	348.00 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010130207007	COMPUTER EQUIPMENT	196061	20180518	279.65 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010122005411	BOOKS & SUBSCRIPTION	196061	20180518	65.38 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010122003105	SOFTWARE MAINTENANCE CONT	196061	20180518	671.60 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	196061	20180518	44.57 TOOK CREDIT TWICE
6750 BANK OF AMERICA	8859 0518	40010122003002	PROFESSIONAL SERVICES	196061	20180518	98.70 TOOK CREDIT TWICE
6750 BANK OF AMERICA	9061 0518	40010220105507	EDUCATION/TRAINING-REG &	196061	20180518	615.00 STATEMENT
6750 BANK OF AMERICA	9061 0518	40010220105504	TRAVEL - EDUCATION/TRAINING	196061	20180518	266.60 STATEMENT
6750 BANK OF AMERICA	9061 0518	40010220105504	TRAVEL - EDUCATION/TRAINING	196061	20180518	42.85 STATEMENT
6750 BANK OF AMERICA	9061 0518	40010220105504	TRAVEL - EDUCATION/TRAINING	196061	20180518	21.88 STATEMENT
6750 BANK OF AMERICA	9061 0518	40010220105504	TRAVEL - EDUCATION/TRAINING	196061	20180518	254.20 STATEMENT
6750 BANK OF AMERICA	9061 0518	40010220105504	TRAVEL - EDUCATION/TRAINING	196061	20180518	43.20 STATEMENT
6750 BANK OF AMERICA	9061 0518	40010220105507	EDUCATION/TRAINING-REG &	196061	20180518	150.00 STATEMENT
6750 BANK OF AMERICA	9061 0518	40010220105504	TRAVEL - EDUCATION/TRAINING	196061	20180518	57.00 STATEMENT
6750 BANK OF AMERICA	9061 0518	40010220105504	TRAVEL - EDUCATION/TRAINING	196061	20180518	37.39 STATEMENT
6750 BANK OF AMERICA	9061 0518	40010220105504	TRAVEL - EDUCATION/TRAINING	196061	20180518	657.08 STATEMENT
6750 BANK OF AMERICA	9886 0518	40010320309011	FIRE FUND - (ATL)	196061	20180518	79.81 STATEMENT
6750 BANK OF AMERICA	9886 0518	40010320205506	ON DUTY MEALS	196061	20180518	31.87 STATEMENT
6750 BANK OF AMERICA	9886 0518	40010320205506	ON DUTY MEALS	196061	20180518	59.65 STATEMENT
6750 BANK OF AMERICA	9886 0518	40010320205408	VEHICLE-POWERED EQUIPMENT	196061	20180518	11.74 STATEMENT
6750 BANK OF AMERICA	9886 0518	40010320205506	ON DUTY MEALS	196061	20180518	56.86 STATEMENT

6750 BANK OF AMERICA	9886 0518	40010320309011	FIRE FUND - (ATL)	196061	20180518	770.92 STATEMENT
6750 BANK OF AMERICA	9886 0518	40010320309011	FIRE FUND - (ATL)	196061	20180518	198.00 STATEMENT
6750 BANK OF AMERICA	9886 0518	40010320309011	FIRE FUND - (ATL)	196061	20180518	343.98 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205201	POSTAGE	196062	20180518	32.57 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205499	K-9 FOOD/SUPPLIES	196062	20180518	23.84 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205408	VEHICLE-POWERED EQUIPMENT	196062	20180518	9.98 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205408	VEHICLE-POWERED EQUIPMENT	196062	20180518	6.49 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205401	OFFICE SUPPLIES	196062	20180518	34.50 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205409	LAW/CODE ENFORCEMENT SUPP	196062	20180518	54.80 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205409	LAW/CODE ENFORCEMENT SUPP	196062	20180518	1.50 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205409	LAW/CODE ENFORCEMENT SUPP	196062	20180518	69.95 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205409	LAW/CODE ENFORCEMENT SUPP	196062	20180518	135.00 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010330405506	MEALS	196062	20180518	5.50 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010210705401	OFFICE SUPPLIES	196062	20180518	50.34 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205506	MEALS - ON DUTY	196062	20180518	158.94 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205506	MEALS - ON DUTY	196062	20180518	36.86 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010330405506	MEALS	196062	20180518	11.00 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010330405506	MEALS	196062	20180518	11.00 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205408	VEHICLE-POWERED EQUIPMENT	196062	20180518	28.78 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010330405506	MEALS	196062	20180518	22.00 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010330405506	MEALS	196062	20180518	27.50 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010330405506	MEALS	196062	20180518	22.00 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010330405506	MEALS	196062	20180518	16.50 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010330405506	MEALS	196062	20180518	5.50 STATEMENT
6760 BANK OF AMERICA	0953 0518	40010310205422	D.A.R.E EXPENSES	196062	20180518	79.92 STATEMENT
7844 BESLEY IMPLEMENTS	2978108	40010420403004	REPAIRS & MAINTENANCE-LAB	196063	20180518	40.00 CLUTCH KIT
7844 BESLEY IMPLEMENTS	2978108	40010420405407	REPAIRS/MAINTENANCE SUPPL	196063	20180518	444.75 CLUTCH KIT
7935 BFE CONSTRUCTION, INC.	PAY APP 8	40450350103003	CONSTRUCTION	196064	20180518	119,565.65 PAY APP 8
9128 BOUND TREE MEDICAL, INC	82860088	40010320205428	EMS MEDICAL & LAB SUPPLIES	196065	20180518	5,354.91 EMS STOCK
10695 BULLOCK, MICHELLE	ACTIVITY APRIL	40010710403170	INSTRUCTOR SERVICES	196066	20180518	140.80 ACTIVITY APRIL 2018
12278 CAPITAL WASTE SERVICES IN	108703	40010710403005	CONTRACTED SERVICES	196067	20180518	100.00 ADA TOILET
14055 CENTRAL VA WASTE MGMT AUT	23274	40010420403013	CONTRACTED HAULING	196068	20180518	22,453.72 WASTE MGMT
14055 CENTRAL VA WASTE MGMT AUT	23275	40010420403013	CONTRACTED HAULING	196068	20180518	7,664.58 WASTE MGMT
14055 CENTRAL VA WASTE MGMT AUT	23293	40010420403005	CONTRACTED SERVICES	196068	20180518	3,363.59 DROP OFF RECYCLING
14055 CENTRAL VA WASTE MGMT AUT	23305	40010420403005	CONTRACTED SERVICES	196068	20180518	183.72 PAINT WASTE
14250 CHARD SNYDER	MID/END MNT 518	00010002002271	UNREIMBURSED MEDICAL-CONV	196069	20180518	2,104.54 MID/END MNTH MAY 18
14250 CHARD SNYDER	MID/END MNT 518	00010002002270	DEPENDENT CARE-CONV	196069	20180518	416.66 MID/END MNTH MAY 18
14250 CHARD SNYDER	MID/END MNT 518	00010002002226	HSA BANK	196069	20180518	50.00 MID/END MNTH MAY 18
14250 CHARD SNYDER	MID/END MNT 518	00470002002271	UNREIMBURSED MEDICAL	196069	20180518	61.11 MID/END MNTH MAY 18
14250 CHARD SNYDER	MID/END MNT 518	00570002002271	UNREIMBURSED MEDICAL	196069	20180518	120.84 MID/END MNTH MAY 18
14250 CHARD SNYDER	MID/END MNT 518	00570002002270	UNREIMBURSED MEDICAL	196069	20180518	120.33 MID/END MNTH MAY 18
14250 CHARD SNYDER	MID/END MNT 518	00570002002226	HSA BANK	196069	20180518	70.00 MID/END MNTH MAY 18
36245 CIVICPLUS, INC.	170110	40010810503050	MARKETING & PROMOTION	196070	20180518	1,653.75 ANNUAL FEE
16242 COMCAST COMMUNICATIONS	56225 0518	40010350105203	TELECOMMUNICATIONS	196071	20180518	104.85 8299 60 010 0056225
16243 COMCAST COMMUNICATIONS	46612 0518	40010210205412	OPERATING SUPPLIES-MAGISTRATE	196072	20180518	135.69 MAGISTRATE
17614 CORTECH	409869	40010420403005	CONTRACTED SERVICES	196073	20180518	486.75 TEMP HRALP
19800 DIAMOND SPRINGS	425047460	40010420405400	PURCHASED WATER/BEVERAGES	196074	20180518	13.98 5 GALLON SPRING WATE
19800 DIAMOND SPRINGS	425047730	40010420405400	PURCHASED WATER/BEVERAGES	196074	20180518	34.95 WATER @ CC
19800 DIAMOND SPRINGS	509047620	40010430203005	CONTRACTED SERVICES	196074	20180518	14.50 WATER
77560 DOMINION ENERGY VIRGINIA	1024662502 0518	40010430205101	ELECTRIC SERVICES	196075	20180518	22.77 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	1456781556 0518	40010430205101	ELECTRIC SERVICES	196075	20180518	6.59 AMPHITHEATER
77560 DOMINION ENERGY VIRGINIA	1513531226 0518	40010430205101	ELECTRIC SERVICES	196075	20180518	533.63 HRP
77560 DOMINION ENERGY VIRGINIA	1826935403 0518	40010420405101	ELECTRIC SERVICE	196075	20180518	37.92 CCC
77560 DOMINION ENERGY VIRGINIA	1892334697 0518	40010430205101	ELECTRIC SERVICES	196075	20180518	77.55 TOTS LIGHTS
77560 DOMINION ENERGY VIRGINIA	2348625076 0518	40010430205101	ELECTRIC SERVICES	196075	20180518	235.81 HRP CONCESSION
77560 DOMINION ENERGY VIRGINIA	2404617504 0518	40010430205101	ELECTRIC SERVICES	196075	20180518	48.01 VCE
77560 DOMINION ENERGY VIRGINIA	254425002 0518	40010430205101	ELECTRIC SERVICES	196075	20180518	7.58 WATER TOWER
77560 DOMINION ENERGY VIRGINIA	3133911291 0518	40010810105101	ELECTRICAL SERVICE	196075	20180518	124.08 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	3699465104 0518	40010430205101	ELECTRIC SERVICES	196075	20180518	95.49 CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	3924542503 0518	40010350105101	ELECTRIC SERVICE	196075	20180518	201.94 ANIMAL SHELTER
77560 DOMINION ENERGY VIRGINIA	3981274743 0518	40010430205101	ELECTRIC SERVICES	196075	20180518	40.34 SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	4024958821 0518	40010810105101	ELECTRICAL SERVICE	196075	20180518	23.76 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	4294675006 0518	40010420405101	ELECTRIC SERVICE	196075	20180518	7.08 CCC BARN
77560 DOMINION ENERGY VIRGINIA	4484457504 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	101.91 TUCKER TOTS BLDG
77560 DOMINION ENERGY VIRGINIA	467399291 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	117.76 B/G SHOP
77560 DOMINION ENERGY VIRGINIA	473301091 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	13.76 MAIDENS ROAD
77560 DOMINION ENERGY VIRGINIA	5434517503 0518	40010420405101	ELECTRIC SERVICE	196076	20180518	286.09 CCC
77560 DOMINION ENERGY VIRGINIA	6017127199 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	17.04 GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	6170217506 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	6.97 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	28.01 LM PARK
77560 DOMINION ENERGY VIRGINIA	680217502 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	17.75 OLD GMS
77560 DOMINION ENERGY VIRGINIA	7599908121 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	49.07 LEAKS MILL SNACK ST
77560 DOMINION ENERGY VIRGINIA	7820756349 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	11.28 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	7879189293 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	242.90 GMS
77560 DOMINION ENERGY VIRGINIA	8719716584 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	129.70 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	8820101064 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	106.74 ST LIGHTS
77560 DOMINION ENERGY VIRGINIA	8848831510 0518	40010430205101	ELECTRIC SERVICES	196076	20180518	100.90 ST LIGHTS
77560 DOMINION ENERGY VIRGINIA	9474440006 0518	40010430205101	ELECTRIC SERVICES	196077	20180518	171.99 CIR CRT
77560 DOMINION ENERGY VIRGINIA	9684880751 0518	40010430205101	ELECTRIC SERVICES	196077	20180518	10.83 AM RADIO
77560 DOMINION ENERGY VIRGINIA	9837606913 0518	40010430205101	ELECTRIC SERVICES	196077	20180518	39.34 PROBATION OFFICE
77561 DOMINION ENERGY VIRGINIA	2797817810 0518	40570440105101	ELECTRICAL SERVICES	196078	20180518	128.51 TCSD
77561 DOMINION ENERGY VIRGINIA	4443397916 0518	40570440105101	ELECTRICAL SERVICES	196078	20180518	193.02 KINLOCH PUMP STATION
77561 DOMINION ENERGY VIRGINIA	467610143 0518	40570440105101	ELECTRICAL SERVICES	196078	20180518	220.31 ST MATTHEWS TOWER
77561 DOMINION ENERGY VIRGINIA	9131509532 0518	40570440105101	ELECTRICAL SERVICES	196078	20180518	40.08 WTR CONTROL VLV
20932 DOMINION SEVEN ARCHITECTS	5904	40450350103002	ANIMAL SHELTER PROFESSION	196079	20180518	2,534.40 ANIMAL SHELTER
22000 DUNN L.P. GAS SERVICE	69505	40010320205102	HEATING SERVICES	196080	20180518	776.85 PROPANE ST1
36248 FARMVILLE EXCAVATION CO	71845	40010430403005	CONTRACTED SERVICES	196081	20180518	1,100.00 REPLACE BULBS
28040 GOOCHLAND AUTO PARTS	523684	40010420405407	REPAIRS/MAINTENANCE SUPPL	196082	20180518	151.45 HYD FLUID BACKHOE
28040 GOOCHLAND AUTO PARTS	523693	40010420405407	REPAIRS/MAINTENANCE SUPPL	196082	20180518	31.99 TOOL FOR EQUIPMENT
28080 GOOCHLAND AUTO PARTS	522581	40010320205408	VEHICLE-POWERED EQUIPMENT	196083	20180518	59.86 BLUE DEF QT 10W30
28080 GOOCHLAND AUTO PARTS	523027	40010320205406	EQUIPMENT- REPAIR/MAINTEN	196083	20180518	0.44 O RINGS ES1 CHAINSAW
28400 GOOCHLAND COUNTY FIRE-	WAGES 3RD QTR	40010320203002	PROFESSIONAL SERVICES	196084	20180518	1,048.36 TREAS/SEC WGS 3RDQTR
28400 GOOCHLAND COUNTY FIRE-	WAGES 3RD QTR	40010320105008	VOLUNTEER MEMBER SERVICES	196084	20180518	3,896.00 TREAS/SEC WGS 3RDQTR
29485 GOODMAN SPECIALIZED	14988G	40010320203004	REPAIRS & MAINTENANCE-LABOR	196085	20180518	432.00 REPAIRS A60
29485 GOODMAN SPECIALIZED	14988G	40010320205408	VEHICLE-POWERED EQUIPMENT	196085	20180518	313.85 REPAIRS A60
29963 GRANITE TELECOMMUNICATION	420806357	40010121805203	TELECOMMUNICATIONS	196086	20180518	2,964.58 PHONE CHARGES
29963 GRANITE TELECOMMUNICATION	420806357	40010350505203	TELECOMMUNICATIONS	196086	20180518	201.86 PHONE CHARGES

29963 GRANITE TELECOMMUNICATION	420806357	40010355805203	TELECOMMUNICATIONS-E911	196086	20180518	230.76 PHONE CHARGES
29963 GRANITE TELECOMMUNICATION	420806357	40010830105203	TELECOMMUNICATIONS	196086	20180518	56.67 PHONE CHARGES
29963 GRANITE TELECOMMUNICATION	420806357	40570440105203	TELECOMMUNICATION	196086	20180518	82.66 PHONE CHARGES
29963 GRANITE TELECOMMUNICATION	420806357	40570440405203	TELECOMMUNICATION	196086	20180518	220.05 PHONE CHARGES
30935 H J PLUMBING AND	04192018	40450120123001	*ASSESSOR OFFICE	196087	20180518	300.00 ADMIN BLDG RENO
33565 HENRICO - COUNTY OF	141234	40010330403009	ADULT JAIL SPACE	196088	20180518	19,407.60 JURDC BEDS
36565 INNSBROOK LAW GROUP, PC	8521638	40010210203011	COURT APPOINTED ATTORNEY	196089	20180518	240.00 PAUL GREGORIS ATNTY
48481 J.D. POWER	000678664	40010120903005	CONTRACTED SERVICES	196090	20180518	16.56 WEEKLY NADA PRICING
37476 J.T. LACY APPLIANCES INC	5216	40420110103002	PROFESSIONAL SERVICE	196091	20180518	3,899.00 COURT HOUSE MAINT
37935 JAMES RIVER PETROLEUM	S337865	00010001001010	ACCOUNTS RECEIVABLE FUEL	196092	20180518	82.50 FUEL
37935 JAMES RIVER PETROLEUM	S337865	00010001001010	ACCOUNTS RECEIVABLE FUEL	196092	20180518	968.66 FUEL
37935 JAMES RIVER PETROLEUM	S337865	00010001001010	ACCOUNTS RECEIVABLE FUEL	196092	20180518	1,040.92 FUEL
37935 JAMES RIVER PETROLEUM	S337865	00010001001010	ACCOUNTS RECEIVABLE FUEL	196092	20180518	1,520.56 FUEL
37935 JAMES RIVER PETROLEUM	S337865	00010001001010	ACCOUNTS RECEIVABLE FUEL	196092	20180518	277.76 FUEL
37935 JAMES RIVER PETROLEUM	S337867-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196092	20180518	5,768.79 DIESEL
37935 JAMES RIVER PETROLEUM	S337865	40010121006008	FUEL	196092	20180518	71.20 FUEL
37935 JAMES RIVER PETROLEUM	S337865	40010122006008	FUEL	196092	20180518	35.39 FUEL
37935 JAMES RIVER PETROLEUM	S337865	40010210706008	FUEL	196092	20180518	296.10 FUEL
37935 JAMES RIVER PETROLEUM	S337865	40010310206008	FUEL	196092	20180518	3,614.14 FUEL
37935 JAMES RIVER PETROLEUM	S337865	40010320206008	FUEL	196092	20180518	694.52 FUEL
37935 JAMES RIVER PETROLEUM	S337865	40010340106008	FUEL	196092	20180518	321.25 FUEL
37935 JAMES RIVER PETROLEUM	S337865	40010350106008	FUEL	196092	20180518	680.87 FUEL
37935 JAMES RIVER PETROLEUM	S337865	40010420406008	FUEL	196092	20180518	98.27 FUEL
37935 JAMES RIVER PETROLEUM	S337865	40010430206008	FUEL	196092	20180518	640.59 FUEL
37935 JAMES RIVER PETROLEUM	S337865	40010531206008	FUEL	196092	20180518	431.25 FUEL
37935 JAMES RIVER PETROLEUM	S337865	40010710406008	FUEL	196092	20180518	106.80 FUEL
37935 JAMES RIVER PETROLEUM	S337865	40010810306008	FUEL	196092	20180518	43.70 FUEL
37935 JAMES RIVER PETROLEUM	S337867-IN	40010310206008	FUEL	196092	20180518	32.89 DIESEL
37935 JAMES RIVER PETROLEUM	S337867-IN	40010320206008	FUEL	196092	20180518	1,140.39 DIESEL
37935 JAMES RIVER PETROLEUM	S337867-IN	40010420406008	FUEL	196092	20180518	254.09 DIESEL
37935 JAMES RIVER PETROLEUM	S337867-IN	40010430206008	FUEL	196092	20180518	72.23 DIESEL
37935 JAMES RIVER PETROLEUM	S338516-IN	40010320206008	FUEL	196092	20180518	836.41 FUEL ST6
37935 JAMES RIVER PETROLEUM	S337865	40570440106008	VEHICLE-FUEL	196092	20180518	329.78 FUEL
37935 JAMES RIVER PETROLEUM	S337865	40570440406008	VEHICLE-FUEL	196092	20180518	102.11 FUEL
38587 JESSICA BEATH CLINIC AT	24709	00010002002305	SPAY/NEUTER-DMV REIM & MISC	196093	20180518	100.00 ANIMAL CARE
37480 LACY'S HOME CENTER	A66831	40010430205407	REPAIR/MAINTENANCE SUPPLI	196094	20180518	7.38 ANGLE SASH
37480 LACY'S HOME CENTER	A67100	40010430405407	REPAIR/MAINTENANCE SUPPLI	196094	20180518	19.80 EYEBLOT
37480 LACY'S HOME CENTER	A67144	40010430205407	REPAIR/MAINTENANCE SUPPLI	196094	20180518	4.99 SMOOTH CAULKING
37480 LACY'S HOME CENTER	A67290	40010350105418	SAFETY SUPPLIES	196094	20180518	15.33 28 GRADE SS HOSEC
42975 LOYAL TERMITE & PEST	646812	40010320203005	CONTRACTED SERVICES	196095	20180518	70.00 PEST CONTROL FTC
43760 MANAKIN AUTO CENTER INC	38014	40010320203004	REPAIRS & MAINTENANCE-LABOR	196096	20180518	51.00 VSI T26
43760 MANAKIN AUTO CENTER INC	38038	40010320203004	REPAIRS & MAINTENANCE-LABOR	196096	20180518	51.00 VSI E32
43760 MANAKIN AUTO CENTER INC	38089	40010320203004	REPAIRS & MAINTENANCE-LABOR	196096	20180518	51.00 VSI T5
43760 MANAKIN AUTO CENTER INC	38090	40010320203004	REPAIRS & MAINTENANCE-LABOR	196096	20180518	51.00 VSI F5
43760 MANAKIN AUTO CENTER INC	38106	40010320203004	REPAIRS & MAINTENANCE-LABOR	196096	20180518	51.00 VSI T56
43760 MANAKIN AUTO CENTER INC	38173	40010320203004	REPAIRS & MAINTENANCE-LABOR	196096	20180518	16.00 VSI A33
43760 MANAKIN AUTO CENTER INC	38173	40010320205408	VEHICLE-POWERED EQUIPMENT	196096	20180518	7.76 VSI A33
43760 MANAKIN AUTO CENTER INC	38182	40010320203004	REPAIRS & MAINTENANCE-LABOR	196096	20180518	538.50 REPAIRS B39
43760 MANAKIN AUTO CENTER INC	38182	40010320205408	VEHICLE-POWERED EQUIPMENT	196096	20180518	422.03 REPAIRS B39
43760 MANAKIN AUTO CENTER INC	38185	40010320203004	REPAIRS & MAINTENANCE-LABOR	196096	20180518	51.00 VSI R3
43760 MANAKIN AUTO CENTER INC	5142980	40010320203004	REPAIRS & MAINTENANCE-LABOR	196096	20180518	51.00 INSP 02 TRK 167242L
44600 MATTHEW BENDER & CO INC	01950452	40010120405411	BOOKS & SUBSCRIPTIONS	196097	20180518	68.43 2018 VA CODE RULES
48380 MUNICIPAL CODE CORP.	00306316	40010110103006	PRINTING & BINDING	196098	20180518	1,465.00 ORDINANCES ADOPT BOS
51138 OFFICE DEPOT	132233531001	40010830105401	OFFICE SUPPLIES	196099	20180518	53.80 OFFICE SUPPLIES
52960 PARRISH, MICHAEL & ASSOC.	43G1G02	40450350103004	SPECIAL INSPECTIONS/SERVICES	196100	20180518	300.00 ANIMAL SHELTER
55420 PRECISION MECHANICS	2849	40010320203004	REPAIRS & MAINTENANCE-LABOR	196101	20180518	5,780.00 REPAIRS
55420 PRECISION MECHANICS	2849	40010320205408	VEHICLE-POWERED EQUIPMENT	196101	20180518	2,587.28 REPAIRS
57890 RAPPAHANNOCK ELECTRIC	14025001 0518	40010430205101	ELECTRIC SERVICES	196102	20180518	54.56 ACCT 14025001
57890 RAPPAHANNOCK ELECTRIC	14025002 0518	40010350505101	ELECTRIC SERVICE	196102	20180518	99.91 ACCT 14025002
999999 REINKE, JESSICA	2001084.002	30010161300001	RECREATION FEES	196103	20180518	210.00 PROGRAM REFUND MAY18
59140 RICHMOND OXYGEN CO	281990	40010320208003	OXYGEN PURCHASE & DEMURRA	196104	20180518	34.75 02 ST2
59460 RICHMOND SUBURBAN NEWS	I00007339880419	40010710403007	ADVERTISING	196105	20180518	249.57 ADVERTISING
59460 RICHMOND SUBURBAN NEWS	I00007449430503	40010710403007	ADVERTISING	196105	20180518	30.00 JOB POSTING
39390 RICOH USA INC	100524734	40010210608001	LEASE/RENT- EQUIPMENT	196106	20180518	407.29 RENT
39396 RICOH USA INC	5053239032	40010120903005	CONTRACTED SERVICES	196107	20180518	25.16 COPIER CONTRACT
39396 RICOH USA INC	5053239150	40010210608001	LEASE/RENT- EQUIPMENT	196107	20180518	75.00 CUST 4705843
39396 RICOH USA INC	5053239401	40010810108001	LEASE OF EQUIPMENT	196107	20180518	495.00 PLANNING COPIER
60970 SAM'S CLUB	006804	40010310205401	OFFICE SUPPLIES	196108	20180518	19.97 FLATWARE
62585 SHI INTERNATIONAL CORP	B08206273	40010122003105	SOFTWARE MAINTENANCE CONT	196109	20180518	58,046.12 WINDOWS PLATFORM
64050 SMITH, HOWARD M.	APRIL 25 2018	40010730205501	TRAVEL MILEAGE	196110	20180518	16.35 APRIL MEETING PLB
65140 SOUTHEASTERN SECURITY	133566	40010320203012	EMPLOYMENT BACKGROUND CHE	196111	20180518	18.50 BACKGROUNDS
66091 STAPLES ADVANTAGE	3377236941	40010120905401	OFFICE SUPPLIES	196112	20180518	311.99 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3375662642	40010120105401	OFFICE SUPPLIES	196113	20180518	78.04 OFFICE SUPPLIES
69405 TAXING AUTHORITY	5126	40010121303044	COLLECTION COST-TREASURER	196114	20180518	1,200.00 TITLE EXAMINATION
69710 TIDEWATER FLEET SUPPLY	71N0000859	40010320205408	VEHICLE-POWERED EQUIPMENT	196115	20180518	908.56 LIGHTS A5
70565 TREASURER OF VA	05072018	40010510003041	MEDICAL EXAMINER	196116	20180518	20.00 MED EXAMINER
76174 VA SEPTIC SERVICE & REPAIR	28	40010430203005	CONTRACTED SERVICES	196117	20180518	350.00 ANIMAL SHELTER
76240 VACO	IVC01436	40010122003007	ADVERTISING	196118	20180518	50.00 NEWLETTER ADVERTISIN
76240 VACO	IVC01438	40010120503007	ADVERTISING	196118	20180518	50.00 JOB POSTING
76843 VERIZON MULTIPLE ACCTS	153169674 0518	40010355805203	TELECOMMUNICATIONS-E911	196119	20180518	195.0000153169674 60Y
76843 VERIZON MULTIPLE ACCTS	898806520 0518	40010355805203	TELECOMMUNICATIONS-E911	196119	20180518	959.88000898806520 06Y
30525 VERIZON WIRELESS	9806265260	40010120105203	TELECOMMUNICATIONS	196120	20180518	250.16 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010350105203	TELECOMMUNICATIONS	196120	20180518	220.30 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010110105203	TELECOMMUNICATION	196120	20180518	190.01 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010430205203	TELECOMMUNICATIONS	196120	20180518	621.92 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010210105203	TELECOMMUNICATIONS	196120	20180518	50.08 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010810105203	TELECOMMUNICATIONS	196120	20180518	110.15 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010121805205	SOCIAL SERVICE-REIMB CELLULAR BILLS	196120	20180518	570.86 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010122005203	TELECOMMUNICATIONS	196120	20180518	408.50 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010340105203	TELECOMMUNICATIONS	196120	20180518	273.65 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010810305203	TELECOMMUNICATIONS	196120	20180518	30.58 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010710405203	TELECOMMUNICATIONS	196120	20180518	76.79 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010210205204	COMMUNICATIONS-MAGISTRATE	196120	20180518	50.08 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010420405203	TELECOMMUNICATIONS	196120	20180518	50.08 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010121005203	TELECOMMUNICATIONS	196120	20180518	60.08 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010810005203	TELECOMMUNICATIONS	196120	20180518	50.08 920354912-00001
30525 VERIZON WIRELESS	9806265260	40010121305203	TELECOMMUNICATIONS	196120	20180518	40.01 920354912-00001

30525 VERIZON WIRELESS	9806265260	40010340105203	TELECOMMUNICATIONS	196120	20180518	60.07 920354912-00001
30525 VERIZON WIRELESS	9806265260	40470570105203	TELECOMMUNICATIONS	196120	20180518	50.08 920354912-00001
30525 VERIZON WIRELESS	9806265260	40570440105203	TELECOMMUNICATION	196120	20180518	1,148.94 920354912-00001
76890 VESA	REG C MAXWELL	40010830105504	TRAVEL- EDUCATION/TRAININ	196121	20180518	40.00 REG C MAXWELL MAY 18
76890 VESA	REG S CREWS	40010830105504	TRAVEL- EDUCATION/TRAININ	196121	20180518	40.00 REG S CREWS MAY 2018
77430 VIRGINIA INTEGRATED	35357A	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	196122	20180518	491.90 WIRELESS ACCESS PNT
80730 WITMER PUBLIC SAFETY	1845369	40010320205410	UNIFORMS & WEARING APPAREL	196123	20180518	364.00 DUTY BOOTS & PANTS
1683 ADAMS, AMANDA	TRVL EXP MAY 18	40010210605501	TRAVEL - MILEAGE	196128	20180525	305.75 TRVL EXP 6/17 - 4/18
2050 AGENEW DALE	TRVL EXP MAY18	40010210605501	TRAVEL - MILEAGE	196129	20180525	86.66 TRVL EXP 6/17 - 4/18
3018 AMAZON CAPITAL SERVICES	1LT1-R1CQ-N96F	40010420405407	REPAIRS/MAINTENANCE SUPPL	196130	20180525	99.99 CARGO BARS PAPER BW
3120 AMER F'MLY LIFE ASSURANCE	639426	00010002002230	CANCER CARE	196131	20180525	40.84 END MONTH MAY 2018
5841 ATLANTIC EMERGENCY	11706RICB	40010320203004	REPAIRS & MAINTENANCE-LABOR	196132	20180525	4,132.50 REPAIRS E31
5841 ATLANTIC EMERGENCY	11706RICB	40010320205408	VEHICLE-POWERED EQUIPMENT	196132	20180525	5,889.82 REPAIRS E31
5841 ATLANTIC EMERGENCY	11719RIC	40010320203004	REPAIRS & MAINTENANCE-LABOR	196132	20180525	2,374.19 REPAIRS R1
5841 ATLANTIC EMERGENCY	11719RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	196132	20180525	4,576.76 REPAIRS R1
5841 ATLANTIC EMERGENCY	11735RIC	40010320203004	REPAIRS & MAINTENANCE-LABOR	196132	20180525	760.00 REPAIRS E11
5841 ATLANTIC EMERGENCY	11735RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	196132	20180525	41.19 REPAIRS E11
5841 ATLANTIC EMERGENCY	11745RIC	40010320203004	REPAIRS & MAINTENANCE-LABOR	196132	20180525	285.00 REPAIRS E31
5841 ATLANTIC EMERGENCY	11745RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	196132	20180525	236.45 REPAIRS E31
5841 ATLANTIC EMERGENCY	11747RIC	40010320203004	REPAIRS & MAINTENANCE-LABOR	196132	20180525	106.32 REPAIRS T5
5841 ATLANTIC EMERGENCY	11747RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	196132	20180525	1,175.18 REPAIRS T5
7460 BEC PLASTIC CARD	AR2142	40010122005401	OFFICE SUPPLIES	196133	20180525	53.16 ID HOLDERS
43240 BMS DIRECT	123278	40010121303046	PRINTING-R/E & P/P BILLS	196134	20180525	3,229.01 BP BILLS INSERT ENVI
43240 BMS DIRECT	123278	40010810109010	LITTER GRANT	196134	20180525	849.60 BP BILLS INSERT ENVI
43240 BMS DIRECT	123280	40010121303046	PRINTING-R/E & P/P BILLS	196134	20180525	2,828.50 PRINT RE BILLS
13922 CENTRAL DISTRICT COR	JUNE REGISTRATI	40010120905504	TRAVEL-EDUCATION/TRAINING	196135	20180525	60.00 REGIST JUNE MEETING
13922 CENTRAL DISTRICT COR	JUNE 13 REGISTR	40010120905504	TRAVEL-EDUCATION/TRAINING	196135	20180525	40.00 J BROWN & S WRAY
14055 CENTRAL VA WASTE MGMT AUT	23312	40010810103013	CONTRACTED HAULING	196136	20180525	317.05 CURBSIDE RECYCLING
14055 CENTRAL VA WASTE MGMT AUT	23318	40010420403003	FREON REMOVAL	196136	20180525	350.00 FREON REMOVED
45733 CHANGE HEALTHCARE	0046059	40010320103002	PROFESSIONAL SERVICES	196137	20180525	3,222.18 MS BILLING FEES
15712 CMG IMPRESSIONS, INC.	4253	40010350103006	PRINTING & BINDING	196138	20180525	114.78 3.5X8.5 SOLAR YELLOW
16242 COMCAST COMMUNICATIONS	49501 0518	40010120105203	TELECOMMUNICATIONS	196139	20180525	12.53 8299 60 010 0049501
16242 COMCAST COMMUNICATIONS	5842 0518	40010210205203	TELECOMMUNICATIONS	196139	20180525	6.26 8299 60 010 0005842
16242 COMCAST COMMUNICATIONS	65770 0518	40010710405203	TELECOMMUNICATIONS	196139	20180525	334.33 8299 60 010 0065770
16242 COMCAST COMMUNICATIONS	68279 0518	40010710405203	TELECOMMUNICATIONS	196139	20180525	285.64 829 60 010 0068279
999999 COMMONWEALTH OF VIRGINIA	DCJS DISTRB	30010180300001	REVENUES - MISC.	196140	20180525	686.00 DCJS DISTRIB ERROR
17614 CORTECH	410726	40010420403005	CONTRACTED SERVICES	196141	20180525	519.20 TEMP HIRE
17510 COUNTY OF GOOCHLAND	100173 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	330.85 OLD ADMIN BLDG
17510 COUNTY OF GOOCHLAND	100605 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	150.32 BG & FM
17510 COUNTY OF GOOCHLAND	100718 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	60.13 CONVENIENCE CENTER
17510 COUNTY OF GOOCHLAND	100796 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	60.13 EXT OFFICE
17510 COUNTY OF GOOCHLAND	100848 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	74.24 LIBRARY
17510 COUNTY OF GOOCHLAND	100912 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	308.90 FOOTBALL CONCESSIONS
17510 COUNTY OF GOOCHLAND	100983 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	86.69 HRP CONCESSIONS
17510 COUNTY OF GOOCHLAND	101151 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	1,071.71 CO ADMIN OFFICES
17510 COUNTY OF GOOCHLAND	101672 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	150.32 JENKINS BUILDING
17510 COUNTY OF GOOCHLAND	101674 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	60.13 SR CONNECTION OFFICE
17510 COUNTY OF GOOCHLAND	102190 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	426.39 PUBLIC SAFETY BLDG
17510 COUNTY OF GOOCHLAND	102192 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	152.40 CIRCUIT COURT BLDG
17510 COUNTY OF GOOCHLAND	102193 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	262.46 SHERIFF ADMIN OFC
17510 COUNTY OF GOOCHLAND	102194 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196142	20180525	241.71 SHERIFF ADMIN OFC
17510 COUNTY OF GOOCHLAND	103521 0518	40010430205103	WATER/SEWER-COUNTY UTILIT	196143	20180525	196.06 ECC/EOC
18585 DALY COMPUTERS	CM0832707	40010130205475	COMPUTER SUPPLIES-NON CAPITAL	196144	20180525	-211.50 USB CABLE RETURN
18585 DALY COMPUTERS	PSI1039552	40010130205475	COMPUTER SUPPLIES-NON CAPITAL	196144	20180525	1,096.50 BARCODE SCANNER
19200 DELL MARKETING LP	10240736456	40010710405476	OFFICE EQUIPMENT- NON CAP	196145	20180525	4,188.63 KEYBOARD MOUSE MONIT
19200 DELL MARKETING LP	10242175110	40010340105475	COMPUTER EQUIPMENT- NON C	196145	20180525	2,172.46 LITTLEFIELD LAPTOP
19200 DELL MARKETING LP	10240736456	40450110203000	PROFESSIONAL SERV-PROJECT 1	196145	20180525	875.07 KEYBOARD MOUSE MONIT
19800 DIAMOND SPRINGS	3095667	40010210608004	LEASE/RENT-WATER COOLERS	196146	20180525	11.95 EQUIP RENTAL
19800 DIAMOND SPRINGS	425047590	40010210605401	OFFICE SUPPLIES	196146	20180525	7.25 5 GALLON SPRING WTR
19800 DIAMOND SPRINGS	523047315	40010430203005	CONTRACTED SERVICES	196146	20180525	48.40 5 GALLON SPRING WTR
77560 DOMINION ENERGY VIRGINIA	1112105604 0518	40010430205101	ELECTRIC SERVICES	196147	20180525	172.06 WEST CREEK TOWER
77561 DOMINION ENERGY VIRGINIA	2573995632 0518	40570440105101	ELECTRICAL SERVICES	196148	20180525	32.38 CRM WATER TANK
77561 DOMINION ENERGY VIRGINIA	8048240702 0518	40570440105101	ELECTRICAL SERVICES	196148	20180525	22.47 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	957321185 0518	40570440105101	ELECTRICAL SERVICES	196148	20180525	11.00 PPSN WTR VLV
77561 DOMINION ENERGY VIRGINIA	9591071965 0518	40570440105101	ELECTRICAL SERVICES	196148	20180525	23.57 MAPLE AVE
77562 DOMINION ENERGY VIRGINIA	2194470007 0518	40010320205101	ELECTRIC SERVICE	196149	20180525	307.96 POWER ST2
77562 DOMINION ENERGY VIRGINIA	2522247051 0518	40010320205101	ELECTRIC SERVICE	196149	20180525	12.21 POWER ST 3 LIGHT
77562 DOMINION ENERGY VIRGINIA	4161599537 0518	40010320205101	ELECTRIC SERVICE	196149	20180525	95.68 POWER FC
22492 EAST COAST EMERGENCY	11329	40010320205408	VEHICLE-POWERED EQUIPMENT	196150	20180525	40.00 PARTS R1
23535 ENGINEERED SERVICES, INC.	SRVCE030328	40010430203005	CONTRACTED SERVICES	196151	20180525	688.50 MAINT CONTRACT
62945 EVOQUA WATER	903512901	40570440405409	CHEMICALS	196152	20180525	6,572.50 BIOXIDE
62945 EVOQUA WATER	903514395	40570440405409	CHEMICALS	196152	20180525	9,086.78 BIOXIDE
62945 EVOQUA WATER	903517166	40570440405409	CHEMICALS	196152	20180525	9,050.93 BIOXIDE
62945 EVOQUA WATER	903517181	40570440405409	CHEMICALS	196152	20180525	9,055.71 BIOXIDE
62945 EVOQUA WATER	903521302	40570440405409	CHEMICALS	196152	20180525	9,036.59 BIOXIDE
62945 EVOQUA WATER	903522570	40570440405409	CHEMICALS	196152	20180525	9,050.93 BIOXIDE
25320 FIRE PROTECTION EQUIP CO	00070065	40010320309011	FIRE FUND - (ATL)	196153	20180525	441.10 EXTG MAINTENANCE
28040 GOOCHLAND AUTO PARTS	524094	40010420405407	REPAIRS/MAINTENANCE SUPPL	196154	20180525	86.68 STRAPS MOVE OPEN TOP
28400 GOOCHLAND COUNTY FIRE-	ASSOC AUDIT-	40010320203002	PROFESSIONAL SERVICES	196155	20180525	15,000.00 ASSOC AUDIT
28400 GOOCHLAND COUNTY FIRE-	ASSOC AUDIT-	40010320105008	VOLUNTEER MEMBER SERVICES	196155	20180525	611.00 ASSOC AUDIT
28561 GOOCHLAND DEPT OF SOC SRV	END MONTH MAY18	00010002002221	ANTHEM-KEY ADVANTAGE	196156	20180525	300.00 END MONTH MAY 2018
30935 H J PLUMBING AND	40855100	40010430203005	CONTRACTED SERVICES	196157	20180525	893.00 BROKEN COPPER LINE
33560 HENRICO - COUNTY OF	SEWER 0418	40570440105451	PURCHASE OF SEWER-HENRICO	196158	20180525	16,983.81 0074185-00535836
33560 HENRICO - COUNTY OF	WATER 0418	40570440105451	PURCHASE OF WATER-HENRICO	196158	20180525	65,074.50 0074175-00535766
33907 HERITAGE ELECTRICAL CORP.	21702	40570440103005	CONTRACTED SERVICES	196159	20180525	2,681.00 SCADA ON CALL SRVCS
33907 HERITAGE ELECTRICAL CORP.	21705	40570440103005	CONTRACTED SERVICES	196159	20180525	3,320.00 SCADA ON CALL SRVCS
38701 J. KING	25884	40010430203005	CONTRACTED SERVICES	196160	20180525	209.94 FIXED LEAK IN ROOF
38701 J. KING	25887	40010430203005	CONTRACTED SERVICES	196160	20180525	258.86 ROOF LEAK FIXED
48481 J.D. POWER	000680562	40010120903005	CONTRACTED SERVICES	196161	20180525	10.92 WEEKLY VEHICLE PRICI
48481 J.D. POWER	000680566	40010120903005	CONTRACTED SERVICES	196161	20180525	21.00 WEEKLY NADA VEH PRIC
37910 JAMES RIVER EQUIPMENT	P10902	40010420405407	REPAIRS/MAINTENANCE SUPPL	196162	20180525	610.75 PARTS FOR BACKHOE
37935 JAMES RIVER PETROLEUM	S340214-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196163	20180525	49.41 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196163	20180525	962.75 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196163	20180525	1,021.06 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196163	20180525	1,746.57 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196163	20180525	176.48 GAS
37935 JAMES RIVER PETROLEUM	S340215-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196163	20180525	36.12 DIESEL

37935 JAMES RIVER PETROLEUM	S340215-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196163	20180525	6,134.82 DIESEL
37935 JAMES RIVER PETROLEUM	S340215-IN	00010001001011	ACCOUNTS RECEIVABLE FUEL	196163	20180525	24.75 DIESEL
37935 JAMES RIVER PETROLEUM	S339814-IN	40010320206008	FUEL	196163	20180525	858.63 FUEL ST1
37935 JAMES RIVER PETROLEUM	S340070-IN	40010320206008	FUEL	196163	20180525	1,430.86 FUEL ST3
37935 JAMES RIVER PETROLEUM	S340214-IN	40010121006008	FUEL	196163	20180525	34.48 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	40010122006008	FUEL	196163	20180525	15.13 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	40010210706008	FUEL	196163	20180525	222.33 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	40010310206008	FUEL	196163	20180525	3,672.09 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	40010320206008	FUEL	196163	20180525	656.52 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	40010340106008	FUEL	196163	20180525	393.02 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	40010350106008	FUEL	196163	20180525	728.41 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	40010420406008	FUEL	196163	20180525	159.35 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	40010430206008	FUEL	196163	20180525	718.17 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	40010531206008	FUEL	196163	20180525	377.44 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	40010710406008	FUEL	196163	20180525	136.42 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	40010810306008	FUEL	196163	20180525	35.61 GAS
37935 JAMES RIVER PETROLEUM	S340215-IN	40010320206008	FUEL	196163	20180525	1,136.76 DIESEL
37935 JAMES RIVER PETROLEUM	S340215-IN	40010420406008	FUEL	196163	20180525	228.29 DIESEL
37935 JAMES RIVER PETROLEUM	S340215-IN	40010430206008	FUEL	196163	20180525	68.22 DIESEL
37935 JAMES RIVER PETROLEUM	S340214-IN	40570440106008	VEHICLE-FUEL	196163	20180525	449.77 GAS
37935 JAMES RIVER PETROLEUM	S340214-IN	40570440406008	VEHICLE-FUEL	196163	20180525	95.03 GAS
39194 JONES, MILLS	REIMB MAY 2018	40470570105401	OFFICE SUPPLIES	196164	20180525	14.34 REFRES FAPT MEETINGS
40165 KIMLEY HORN & ASSOCIATES	11302071	40010810103002	PROFESSIONAL SERVICES	196165	20180525	17,880.75 MTP
40169 KINCHELOE, RICHARD	REIMB MAY 2018	40570440106008	VEHICLE-FUEL	196166	20180525	40.66 USED PERS C/C FUEL
40169 KINCHELOE, RICHARD	REIMB MAY 2018	40570440106008	VEHICLE-FUEL	196166	20180525	10.00 USED PERS C/C FUEL
37480 LACY'S HOME CENTER	A67702	40010430205407	REPAIR/MAINTENANCE SUPPLI	196167	20180525	31.94 1X10 SCH FLAT STP RS
37480 LACY'S HOME CENTER	A67710	40010710405407	REPAIRS/MAINTENANCE SUPPL	196167	20180525	24.37 REC SUPPLIES
37480 LACY'S HOME CENTER	A67739	40010430205407	REPAIR/MAINTENANCE SUPPLI	196167	20180525	10.76 EYE BOLT
43760 MANAKIN AUTO CENTER INC	38386	40010350103004	REPAIRS & MAINTENANCE-LAB	196168	20180525	15.00 TIRE REPAIR F150
46937 MINERVA BUNKER GEAR CLEAN	2552-23	40010320309011	FIRE FUND - (ATL)	196169	20180525	20.99 PPE REPAIR
50454 NORTH AMERICAN RESCUE LLC	IN303896	40010320205428	EMS MEDICAL & LAB SUPPLIES	196170	20180525	441.10 EMS STOCK
51138 OFFICE DEPOT	132662758001	40010320309014	LEMPG GRANT	196171	20180525	308.68 OFFICE SUPPLIES
51138 OFFICE DEPOT	134468855001	40010340105413	OPERATING SUPPLIES	196171	20180525	10.76 LEVEL FOR LITTLE FLD
51138 OFFICE DEPOT	134469212001	40010340105401	OFFICE SUPPLIES	196171	20180525	66.62 OFFICE SUPPLIES
51138 OFFICE DEPOT	134469213001	40010340105413	OPERATING SUPPLIES	196171	20180525	9.89 PLUG IN CIRCUIT TEST
51138 OFFICE DEPOT	136045894001	40010340105401	OFFICE SUPPLIES	196171	20180525	53.48 OFFICE SUPPLIES
51138 OFFICE DEPOT	136052046001	40010340105401	OFFICE SUPPLIES	196171	20180525	12.08 OFFICE SUPPLIES
51138 OFFICE DEPOT	136052047001	40010340105401	OFFICE SUPPLIES	196171	20180525	26.99 OFFICE SUPPLIES
52240 PAMUNKEY REGIONAL LIBRARY	FY18 4TH QTR	40010730205604	CONTRIBUTIONS	196172	20180525	106,199.25 FY18 4TH QTR
54935 PLM EQUIPMENT SERV, INC	18356	40010320203005	CONTRACTED SERVICES	196173	20180525	2,345.46 STRETCHER PM
58120 RESOURCE INTERN'L, LTD	44458	40010810303020	CLOSED LANDFILL-ENVIRONME	196174	20180525	693.25 GAS MONITORING
59140 RICHMOND OXYGEN CO	282265	40010320208003	OXYGEN PURCHASE & DEMURRA	196175	20180525	38.75 02-ST5
59460 RICHMOND SUBURBAN NEWS	I00007227470405	40010110103007	ADVERTISING	196176	20180525	247.95 ADV PUBLIC HEARING
59460 RICHMOND SUBURBAN NEWS	I00007334790412	40010110103007	ADVERTISING	196176	20180525	661.20 ADV PUBLIC HEARING
59460 RICHMOND SUBURBAN NEWS	I00007357410426	40010110103007	ADVERTISING	196176	20180525	495.90 ADV PUBLIC HEARING
59460 RICHMOND SUBURBAN NEWS	I00007367650419	40010810103007	ADVERTISING	196176	20180525	313.20 PUBLIC NOTICE
39396 RICOH USA INC	30110757	40010120108001	LEASE/RENT- EQUIPMENT	196177	20180525	698.28 COPIER LEASE
39396 RICOH USA INC	5053238996	40010130208001	LEASE/RENT- EQUIPMENT	196177	20180525	46.42 COPIER
39396 RICOH USA INC	5053322501	40010120108001	LEASE/RENT- EQUIPMENT	196177	20180525	713.95 COPIER COPIES
60496 RUTHERFORD JANITOR SUPPLY	1036256	40010430205405	JANITORIAL SUPPLIES	196178	20180525	112.25 CLEAN SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1036364	40010430205405	JANITORIAL SUPPLIES	196178	20180525	43.89 CLEAN SUPPLIES
63795 SMITH, BETTY	HEALTH INS 0518	40010990002005	RETIRES-HEALTH CONTRIBUTION	196179	20180525	42.50 HEALTH INS MAY 2018
63670 SMITHWORKS MEDICAL, INC.	108807	40010320205428	EMS MEDICAL & LAB SUPPLIES	196180	20180525	819.00 EMS STOCK
65887 STAMEY DEREK	TRVLEXPS APRMAY	40010120105504	TRAVEL- EDUCATION/TRAINING	196181	20180525	138.26 TRVL EXP APRIL/MAY18
65820 STANDBY SYSTEMS, INC.	04180813	40010320203005	CONTRACTED SERVICES	196182	20180525	167.50 GENERATOR PM OLD ST6
65820 STANDBY SYSTEMS, INC.	04180814	40010320203005	CONTRACTED SERVICES	196182	20180525	187.50 GENERATOR PM
65820 STANDBY SYSTEMS, INC.	04180815	40010320203005	CONTRACTED SERVICES	196182	20180525	192.50 GENERATOR PM ST5
65820 STANDBY SYSTEMS, INC.	04180816	40010320203005	CONTRACTED SERVICES	196182	20180525	167.50 GENERATOR PM ST2
65820 STANDBY SYSTEMS, INC.	04180817	40010320203005	CONTRACTED SERVICES	196182	20180525	187.50 GENERATOR PM ST1
65820 STANDBY SYSTEMS, INC.	04180857	40010430203005	CONTRACTED SERVICES	196182	20180525	367.50 SEMI ANNUAL PM
65820 STANDBY SYSTEMS, INC.	04180858	40010430203005	CONTRACTED SERVICES	196182	20180525	165.00 SEMI ANNUAL OM
65820 STANDBY SYSTEMS, INC.	04180859	40010430203005	CONTRACTED SERVICES	196182	20180525	175.00 SEMI ANNUAL PM
65820 STANDBY SYSTEMS, INC.	04180891	40010430203005	CONTRACTED SERVICES	196182	20180525	140.00 SEMI ANNUAL PM
65820 STANDBY SYSTEMS, INC.	04180892	40010430203005	CONTRACTED SERVICES	196182	20180525	175.00 SEMI ANNUAL PM
65820 STANDBY SYSTEMS, INC.	04180903	40010430203005	CONTRACTED SERVICES	196182	20180525	212.50 GENERATOR PM ST6
65820 STANDBY SYSTEMS, INC.	04180931	40010430203005	CONTRACTED SERVICES	196182	20180525	167.50 GENERATOR PM ST6
65820 STANDBY SYSTEMS, INC.	04180933	40010430203005	CONTRACTED SERVICES	196182	20180525	167.50 GENERATOR PM ST 4
65966 STANLEY STEEMER INTL INC	11421299-71	40010430203005	CONTRACTED SERVICES	196183	20180525	534.50 COMMER CARPET CLEAN
66828 STEPHEN'S AUTOMOTIVE LLC	110117	40010350103004	REPAIRS & MAINTENANCE-LAB	196184	20180525	192.45 15 F150 OIL CHANGE
67650 SUNBELT RENTALS, INC.	78786881-0001	40010430408001	LEASE/RENT EQUIPMENT	196185	20180525	111.60 LANDSCAPE BED EDGER
70140 THOMAS R. PORTER	05152018	40010320203004	REPAIRS & MAINTENANCE-LABOR	196186	20180525	53.00 REPAIRS CAR 1
70140 THOMAS R. PORTER	05152018	40010320205408	VEHICLE-POWERED EQUIPMENT	196186	20180525	49.00 REPAIRS CAR 1
70625 TREASURER OF VA	LIC 4001001328	40010121005801	DUES/MEMBERSHIPS	196187	20180525	150.00 RENEW LIC 4001001328
73200 UPS	0000Y352E0188	40010320205201	POSTAGE	196188	20180525	63.47 SHIPPING
73750 VA ASSOC OF GOVT EMERG.	05142018	40010320205801	DUES & MEMBERSHIPS	196189	20180525	100.00 VAGEMSA DUES
76845 VERIZON BUSINESS	64075048	40010121805203	TELECOMMUNICATIONS	196190	20180525	244.44 Y2718248
77430 VIRGINIA INTEGRATED	32996	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	196191	20180525	14,313.83 FTC NETWORK EQUIP
77430 VIRGINIA INTEGRATED	33760	40450355803005	CONTRACTED SERVICES	196191	20180525	20,030.40 VERIZON CONDUIT
77430 VIRGINIA INTEGRATED	33760C	40450355803005	CONTRACTED SERVICES	196191	20180525	-321.50 BROKEN PIPE CREDIT
77430 VIRGINIA INTEGRATED	35357	40450120123001	*ASSESSOR OFFICE	196191	20180525	1,873.82 CIP SPARE STUDY PH 1
76170 VSC FIRE & SECURITY INC	05-927617	40010430203005	CONTRACTED SERVICES	196192	20180525	655.00 SPRINKLER INSPECTION
76170 VSC FIRE & SECURITY INC	05-927729	40010430203005	CONTRACTED SERVICES	196192	20180525	150.00 ANNUAL SPRINKLER TEST
79281 WATEROUS COMPANY	P2N1031 001	40010320309011	FIRE FUND - (ATL)	196193	20180525	472.00 PRINTER PUMPS
80775 WINDSTREAM	012821695 0518	40010121805203	TELECOMMUNICATIONS	196194	20180525	1,814.25 ACCT 012821695
80730 WITMER PUBLIC SAFETY	1860786	40010350105410	UNIFORMS & WEARING APPARE	196195	20180525	69.59 UNIFORMS
80749 WOERNER, MARK	152	40010430203005	CONTRACTED SERVICES	196196	20180525	250.00 ALUMIN PLAQUE REPAIR
80760 WOLFREY, GREGORY K.	HEALTH INS 0518	40010990002005	RETIRES-HEALTH CONTRIBUTION	196197	20180525	140.00 MAY 2018 HEALTH INSU
81205 WOODWARD, INC.	1500-4279	40450120123002	PROFESSIONAL SERVICES	196198	20180525	585.00 ELECTR TO DEMO ELECT