

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
	1719 ADVANCE MARKING SYSTEMS	I-617327-1	40010320309011	FIRE FUND - (ATL)	196203	20180601	23.89	PASSPORT TAGS
	53850 ALERE ESCREEN	4962442	40010210703113	EMPLOYEE DRUG TEST	196204	20180601	63.00	DRUG SCREENING
	53850 ALERE ESCREEN	4962442	40010310203113	DRUG TEST	196204	20180601	231.00	DRUG SCREENING
	53850 ALERE ESCREEN	4962442	40010350503113	EMPLOYEE DRUG TEST	196204	20180601	84.00	DRUG SCREENING
	3018 AMAZON CAPITAL SERVICES	1DP-KFJ3-THP9	40010320309014	LEMPG GRANT	196205	20180601	347.20	EOC SUPPLIES
	3018 AMAZON CAPITAL SERVICES	1DPG-KFJ3-CPMC	40010120105401	OFFICE SUPPLIES	196205	20180601	12.03	OFFICE SUPPLIES
	3018 AMAZON CAPITAL SERVICES	1JFK-N3VM-GP47	40010420405418	SAFETY	196205	20180601	293.86	SAFETY SHIRTS
	3018 AMAZON CAPITAL SERVICES	1J3Y-M941-QD17	40010121005401	OFFICE SUPPLIES	196205	20180601	27.98	ORGANIZERS
	3018 AMAZON CAPITAL SERVICES	13X4-HRHX-PTG9	40010120405401	OFFICE SUPPLIES	196205	20180601	29.98	OFFICE SUPPLIES
	3018 AMAZON CAPITAL SERVICES	16MR-9HPT-VVWM	40010320309014	LEMPG GRANT	196205	20180601	103.32	EOC SUPPLIES
	3018 AMAZON CAPITAL SERVICES	16XT-VW74-FCL7	40010420405407	REPAIRS/MAINTENANCE SUPPL	196205	20180601	-99.99	RETURN WRONG SIZE
	3018 AMAZON CAPITAL SERVICES	17KX-DKKN-VHDH	40010320309014	LEMPG GRANT	196205	20180601	411.42	EOC SUPPLIES
	3018 AMAZON CAPITAL SERVICES	17KX-DKKN-X1L6	40010320309014	LEMPG GRANT	196205	20180601	76.60	EOC SUPPLIES
	3018 AMAZON CAPITAL SERVICES	174G-47C7-R39D	40010121005401	OFFICE SUPPLIES	196205	20180601	11.44	DESK NAME PLATE
	3170 AMER HERITAGE INS. CO	EMD MONTH 0518	00010002002237	ALLSTATE ACCIDENT	196206	20180601	1,128.42	EMD MONTH MAY 2018
	3170 AMER HERITAGE INS. CO	EMD MONTH 0518	00010002002238	ALLSTATE CANCER	196206	20180601	848.34	EMD MONTH MAY 2018
	3170 AMER HERITAGE INS. CO	EMD MONTH 0518	00010002002239	ALLSTATE CRITICAL ILLNESS	196206	20180601	609.58	EMD MONTH MAY 2018
	3170 AMER HERITAGE INS. CO	EMD MONTH 0518	00570002002237	ACCIDENT-ALLSTATE	196206	20180601	55.66	EMD MONTH MAY 2018
	3170 AMER HERITAGE INS. CO	EMD MONTH 0518	00570002002238	CANCER-ALLSTATE	196206	20180601	28.12	EMD MONTH MAY 2018
	3170 AMER HERITAGE INS. CO	EMD MONTH 0518	00570002002239	CRITICAL ILLNESS-ALLSTATE	196206	20180601	36.16	EMD MONTH MAY 2018
	5841 ATLANTIC EMERGENCY	100164SPE	40010320203005	CONTRACTED SERVICES	196207	20180601	825.00	RESCUE TOOL PIN ST4
	6240 AXON ENTERPRISE, INC.	SL1522247	40010310205409	LAW/CODE ENFORCEMENT SUPP	196208	20180601	1,495.00	DOCK FLEX
	3015 BANG BANG FITNESS AND	MAY ACTIVITY	40010710403170	INSTRUCTOR SERVICES	196209	20180601	624.00	ACTIVITY MAY 2018
	9128 BOUND TREE MEDICAL, INC	82870381	40010320205428	EMS MEDICAL & LAB SUPPLIES	196210	20180601	253.24	EMS STOCK
	10080 BROWN MOTOR PARTS	5621-91402	40010420405407	REPAIRS/MAINTENANCE SUPPL	196211	20180601	26.34	REPAIR ZERO TURN TIR
	10080 BROWN MOTOR PARTS	5621-91402	40010420403004	REPAIRS & MAINTENANCE-LAB	196211	20180601	10.00	REPAIR ZERO TURN TIR
	12277 CAPITALTRISTATE	S032850397.001	40010430405407	REPAIR/MAINTENANCE SUPPLI	196212	20180601	150.00	BALL FIELDS
	13078 CARROLL, KEISHA	MAY MEETING	40010710405501	TRAVEL - MILEAGE	196213	20180601	8.06	MILEAGE
	14055 CENTRAL VA WASTE MGMT AUT	23332	40010420403005	CONTRACTED SERVICES	196214	20180601	1,554.96	TIRE RECYCLE
	45733 CHANGE HEALTHCARE	05152018	40010320103002	PROFESSIONAL SERVICES	196215	20180601	969.71	EMS BILLING REFUND
	14250 CHARD SNYDER	MID&END 0518	00010002002271	UNREIMBURSED MEDICAL-CONV	196216	20180601	212.54	MID & END MONTH 0518
	14250 CHARD SNYDER	MID&END 0518	00010002002270	DEPENDENT CARE-CONV	196216	20180601	416.66	MID & END MONTH 0518
	14250 CHARD SNYDER	MID&END 0518	00010002002226	HSA BANK	196216	20180601	50.00	MID & END MONTH 0518
	14250 CHARD SNYDER	MID&END 0518	00470002002271	UNREIMBURSED MEDICAL	196216	20180601	61.11	MID & END MONTH 0518
	14250 CHARD SNYDER	MID&END 0518	00570002002271	UNREIMBURSED MEDICAL	196216	20180601	120.84	MID & END MONTH 0518
	14250 CHARD SNYDER	MID&END 0518	00570002002270	UNREIMBURSED MEDICAL	196216	20180601	208.33	MID & END MONTH 0518
	14250 CHARD SNYDER	MID&END 0518	00570002002226	HSA BANK	196216	20180601	70.00	MID & END MONTH 0518
	16241 COMCAST COMMUNICATIONS	54949 0618	40570440105203	TELECOMMUNICATION	196217	20180601	104.85	829 60 010 0054949
	16627 CONSOLIDATED PIPE AND	6271804-000-000	40570440105485	EQUIPMENT-MACHINERY-NON-C	196218	20180601	2,946.34	EQUIPMENT
	16627 CONSOLIDATED PIPE AND	6280374-001-000	40570440105485	EQUIPMENT-MACHINERY-NON-C	196218	20180601	533.50	WATER METER
	17614 CORTECH	411591	40010420403005	CONTRACTED SERVICES	196219	20180601	480.26	TEMP HELP
	17510 COUNTY OF GOOCHLAND	100289 0518	40010320205103	WATER/SEWER-COUNTY UTILITY	196220	20180601	345.37	ACCT 100289
	17510 COUNTY OF GOOCHLAND	101864 0518	40010320205103	WATER/SEWER-COUNTY UTILITY	196220	20180601	374.51	ACCT 101864
	17541 COUNTY WASTE OF VA	2167475	40570440103005	CONTRACTED SERVICES	196221	20180601	81.49	EGPS DUMPSSTER
	18115 CRYSTAL SPRING CORP OFF.	14464046 051718	40010210205411	BOOKS & SUBSCRIPTIONS	196222	20180601	11.53	5G SPRING WATER
	19200 DELL MARKETING LP	10244263666	40010121005475	COMPUTER EQUIPMENT - NON CAPITAL	196223	20180601	1,294.84	COMPUTER
	19800 DIAMOND SPRINGS	3095696	40010310208004	LEASE/RENT - WATER COOLERS	196224	20180601	71.25	EQUIPMENT
	20950 DOMINION LOCK AND	180409-021	40010310205401	OFFICE SUPPLIES	196225	20180601	43.66	KEYS
	23678 ENVIRONMENTAL PIPE	#GC050218	40570440403005	CONTRACTED SERVICES	196226	20180601	11,250.00	EGPS WET WELL CLEANI
	62945 EVOQUA WATER	903529499	40570440405409	CHEMICALS	196227	20180601	7,201.07	BIOXIDE
	62945 EVOQUA WATER	903539521	40570440405409	CHEMICALS	196227	20180601	9,048.54	BIOXIDE
	62945 EVOQUA WATER	903543488	40570440405409	CHEMICALS	196227	20180601	8,835.83	BIOXIDE
	62945 EVOQUA WATER	903550167	40570440405409	CHEMICALS	196227	20180601	8,365.00	BIOXIDE
	26756 GALLS LLC	009830116	40010310205409	LAW/CODE ENFORCEMENT SUPP	196228	20180601	182.80	GEAR BAG
	26756 GALLS LLC	009890301	40010310205409	LAW/CODE ENFORCEMENT SUPP	196228	20180601	70.89	ALPHA TRI WHEEL
	26756 GALLS LLC	009900767	40010310205409	LAW/CODE ENFORCEMENT SUPP	196228	20180601	146.08	ALPHA TRI WHEEL
	26756 GALLS LLC	009905213	40010310205409	LAW/CODE ENFORCEMENT SUPP	196228	20180601	-173.80	GEAR BAG RETURNED
	26756 GALLS LLC	009913750	40010310205410	UNIFORMS & WEARING APPARE	196228	20180601	64.10	TROUSERS
	26756 GALLS LLC	009948190	40010310205410	UNIFORMS & WEARING APPARE	196228	20180601	36.01	NYLON COTTON BOONIE
	28040 GOOCHLAND AUTO PARTS	524763	40010420405407	REPAIRS/MAINTENANCE SUPPL	196229	20180601	2.40	TUBE TIRE ZERO TURN
	28040 GOOCHLAND AUTO PARTS	519308	40570440105407	REPAIR & MAINTENANCE SUPP	196229	20180601	156.74	MAINT SUPPLIES
	28040 GOOCHLAND AUTO PARTS	522979	40570440405407	REPAIR/MAINTENANCE SUPPLI	196229	20180601	131.97	MAINT SUPPLIES
	28040 GOOCHLAND AUTO PARTS	523704	40570440405407	REPAIR/MAINTENANCE SUPPLI	196229	20180601	52.20	MAINT SUPPLIES
	28240 GOOCHLAND CO. HEALTH DEPT	133459666 0618	40010320203002	PROFESSIONAL SERVICES	196230	20180601	40.38	SHOTS
	8790 GOOCHLAND TEES INC	1388	40010210705410	UNIFORMS & WEARING APPAREL	196231	20180601	257.40	SHORT SLEEVE POLO
	29485 GOODMAN SPECIALIZED	14896G	40010320203004	REPAIRS & MAINTENANCE-LABOR	196232	20180601	900.00	REPAIRS A50
	29485 GOODMAN SPECIALIZED	14896G	40010320205408	VEHICLE-POWERED EQUIPMENT	196232	20180601	578.72	REPAIRS A50
	29485 GOODMAN SPECIALIZED	2277G	40010320205408	VEHICLE-POWERED EQUIPMENT	196232	20180601	717.47	PARTS T26 T36
	29485 GOODMAN SPECIALIZED	2277G	40010320205408	VEHICLE-POWERED EQUIPMENT	196232	20180601	41.72	PARTS T26 T36
	29540 GOODYEAR AUTO SERVICE CTR	198524	40010310205450	VEHICLE TIRES	196233	20180601	3,719.52	245/55R18 TIRES
	31586 HALEY AUTOMOTIVE GROUP	44420516/1	40010310207005	MOTOR VEHICLES & EQUIPMENT	196234	20180601	3,552.15	UNIT 590
	31586 HALEY AUTOMOTIVE GROUP	44421992/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	196234	20180601	245.00	FORD FREESTAR WAG
	33565 HENRICO - COUNTY OF	141325	40010330403009	ADULT JAIL SPACE	196235	20180601	11,620.00	INMATE HOUSING
	33907 HERITAGE ELECTRICAL CORP.	21798	40570440103005	CONTRACTED SERVICES	196236	20180601	617.50	SCADA ON CALL
	9304 HESS, CHRISTI	PER DIEM JUL 18	40010121005504	TRAVEL EXPENSES - EDUCATION	196237	20180601	195.00	JULY 2018 SEMINAR
	35898 HYDRAULIC EQUIPMENT	369628	40570440403004	REPAIRS & MAINTENANCE	196238	20180601	1,484.48	MAINT EGPS
	36300 ID NETWORKS	273387	40010310203005	CONTRACTED SERVICES	196239	20180601	775.00	ANNUAL SOFTWARE SERV
	38870 JOHN DEERE FINANCIAL	A774981	40010350105418	SAFETY SUPPLIES	196240	20180601	21.93	GAS CAN TRAP RED
	38870 JOHN DEERE FINANCIAL	A823898	40010430405403	AGRICULTURAL SUPPLIES	196240	20180601	20.46	SUPP FOR FIRE & RESC
	38870 JOHN DEERE FINANCIAL	A912440	40010430405403	AGRICULTURAL SUPPLIES	196240	20180601	36.99	HERBICIDE
	38870 JOHN DEERE FINANCIAL	A919541	40010430405403	AGRICULTURAL SUPPLIES	196240	20180601	65.20	FUSILADE 1 OT
	38870 JOHN DEERE FINANCIAL	A905884	40570440105407	REPAIR & MAINTENANCE SUPP	196240	20180601	98.97	ROUNDUP
	38871 JOHN DEERE FINANCIAL P&R	A574536	40010430405418	SAFETY SUPPLIES	196241	20180601	17.99	GROUNDSS SAFETY
	38871 JOHN DEERE FINANCIAL P&R	A604089	40010430405403	AGRICULTURAL SUPPLIES	196241	20180601	173.67	SUPPLIES
	38871 JOHN DEERE FINANCIAL P&R	A731273	40010430405403	AGRICULTURAL SUPPLIES	196241	20180601	10.02	TOP SOIL
	38871 JOHN DEERE FINANCIAL P&R	A739401	40010430405407	REPAIR/MAINTENANCE SUPPLI	196241	20180601	25.00	FIELD MARKERS
	38871 JOHN DEERE FINANCIAL P&R	A880333	40010430405403	AGRICULTURAL SUPPLIES	196241	20180601	20.82	HARWOOD MULCH
	38871 JOHN DEERE FINANCIAL P&R	A938391	40010430405407	REPAIR/MAINTENANCE SUPPLI	196241	20180601	41.94	GROUNDS
	39333 JURACH,TACEY & QUITQUIT	8199691	40010210203011	COURT APPOINTED ATTORNEY	196242	20180601	360.00	COURT APPOINTED ATTY
	9999999 KEEP N IT ROLLING LLC	HYDRANT METER-REFUND 0618	00570002002213	HYDRANT METER DEPOSITS	196243	20180601	400.00	RENTAL DEPOSIT
	9999999 KYSOR, DARREL	42715 LOUISA COUNTY	30010130300008	BUILDING PERMITS	196244	20180601	396.00	PERMIT BP-2017-00990
	46937 MINERVA BUNKER GEAR CLEAN	2552-26	40010320309011	FIRE FUND - (ATL)	196246	20180601	157.50	PEPE CLEANING REPAIR
	46938 MINNESOTA LIFE	END MONTH 0518	00010002002207	OPTIONAL LIFE INSURANCE	196247	20180601	812.15	END MONTH MAY 2018
	46938 MINNESOTA LIFE	END MONTH 0518	00010002002207	OPTIONAL LIFE INSURANCE	196247	20180601	803.35	END MONTH MAY 2018
	46938 MINNESOTA LIFE	END MONTH 0518	00570002002207	OPTIONAL LIFE	196247	20180601	10.88	END MONTH MAY 2018
	46938 MINNESOTA LIFE	END MONTH 0518	00570002002207	OPTIONAL LIFE	196247	20180601	10.88	END MONTH MAY 2018

51138 OFFICE DEPOT	13563424401	40010210205401	OFFICE SUPPLIES	196248	20180601	311.79 OFFICE SUPPLIES
51138 OFFICE DEPOT	135634515001	40010210205401	OFFICE SUPPLIES	196248	20180601	43.89 OFFICE SUPPLIES
51138 OFFICE DEPOT	137042757001	40010121305401	OFFICE SUPPLIES	196248	20180601	54.79 OFFICE SUPPLIES
51138 OFFICE DEPOT	139915613001	40010220105401	OFFICE SUPPLIES	196248	20180601	77.07 OFFICE SUPPLIES
51138 OFFICE DEPOT	139915781001	40010220105401	OFFICE SUPPLIES	196248	20180601	96.79 OFFICE SUPPLIES
51138 OFFICE DEPOT	139915782001	40010220105401	OFFICE SUPPLIES	196248	20180601	12.47 OFFICE SUPPLIES
52560 PARRISH MOTOR CO INC	603506/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	196249	20180601	24.00 UNIT 475
52560 PARRISH MOTOR CO INC	603506/1	40010210705408	VEHICLE-POWERED EQUIPMENT	196249	20180601	25.80 UNIT 475
52560 PARRISH MOTOR CO INC	6035553/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	196249	20180601	24.95 UNIT 607
52560 PARRISH MOTOR CO INC	6035553/1	40010310205408	VEHICLE-POWERED EQUIPMENT	196249	20180601	134.22 UNIT 607
52560 PARRISH MOTOR CO INC	6035599/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	196249	20180601	35.95 UNIT 208
52560 PARRISH MOTOR CO INC	6035599/1	40010310205408	VEHICLE-POWERED EQUIPMENT	196249	20180601	21.60 UNIT 208
52560 PARRISH MOTOR CO INC	6035610/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	196249	20180601	85.00 UNIT 599
52560 PARRISH MOTOR CO INC	6035610/1	40010310205408	VEHICLE-POWERED EQUIPMENT	196249	20180601	85.00 UNIT 599
52560 PARRISH MOTOR CO INC	6035728/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	196249	20180601	42.97 UNIT 597
52560 PARRISH MOTOR CO INC	6035728/2	40010310205408	VEHICLE-POWERED EQUIPMENT	196249	20180601	37.68 UNIT 597
52762 PARRISH, KELLY	REIMB DEC 2017	40010430205407	REPAIR/MAINTENANCE SUPPLI	196250	20180601	40.95 REIB XMAS LGHTS EMPL
54834 PLEASANTS HARDWARE	674222/G	40570440105401	OFFICE SUPPLIES	196251	20180601	33.43 OFFICE SUPPLIES
54834 PLEASANTS HARDWARE	674512/G	40570440105407	REPAIR & MAINTENANCE SUPP	196251	20180601	13.28 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	674560/G	40570440105407	REPAIR & MAINTENANCE SUPP	196251	20180601	14.99 LONG NOSE PLIERS
54834 PLEASANTS HARDWARE	674622/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	196251	20180601	10.98 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	674684/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	196251	20180601	8.48 MAINT SUPPLIES
55015 POLLARDWATER	0108599	40570440105485	EQUIPMENT-MACHINERY-NON-C	196252	20180601	2,465.28 EQUIPMENT
55131 POTOMAC ENVIRONMENTAL INC	2181255	40010320203180	INFECTIOUS WASTE DISPOSAL	196253	20180601	85.00 WASTE REMOVAL ST6
55131 POTOMAC ENVIRONMENTAL INC	2181256	40010320203180	INFECTIOUS WASTE DISPOSAL	196253	20180601	85.00 WASTE REMOVAL ST5
56145 PROFFITT, LARRY	MAY MEETING	40010710405501	TRAVEL- MILEAGE	196254	20180601	3.31 MILEAGE
56245 PROVIDENT LIFE & ACCIDENT	EMD MONTH 0518	00010002022334	UNUM WHOLE LIFE	196255	20180601	1,286.50 END MONTH MAY 2018
56245 PROVIDENT LIFE & ACCIDENT	EMD MONTH 0518	00010002022334	UNUM WHOLE LIFE	196255	20180601	52.00 END MONTH MAY 2018
57221 R & J INVESTMENTS, LC	2018-03-13	40450440303005	MISCELLANEOUS	196256	20180601	2,640.00 NUTRIENT CREDITS
57320 RADIO COMMUNICATION OF VA	702009651-1	40010310205409	LAW/CODE ENFORCEMENT SUPP	196257	20180601	1,710.50 3M PELTOR CM TAC
39396 RICOH USA INC	30112365	40010121008001	LEASE/RENT- EQUIPMENT	196258	20180601	519.03 COPIER
39396 RICOH USA INC	5053423417	40010121008001	LEASE/RENT- EQUIPMENT	196258	20180601	59.41 COPIER
62070 SHARP ELECTRONICS	SH262408	40010310203005	CONTRACTED SERVICES	196259	20180601	131.69 26 PPM DIG PRINTER
62070 SHARP ELECTRONICS	SH262408	40010310208001	LEASE/RENT- EQUIPMENT	196259	20180601	49.84 26 PPM DIG PRINTER
62070 SHARP ELECTRONICS	SH262408	40010350503005	CONTRACTED SERVICES	196259	20180601	170.01 26 PPM DIG PRINTER
65200 SOUTHERN POLICE	195187	40010210705409	POLICE SUPPLIES	196260	20180601	221.89 NARCTIC TESTE MARJU
62617 SPORTZ 4 LIFE, LLC	MAY ACTIVITY	40010710403170	INSTRUCTOR SERVICES	196261	20180601	246.40 ACTIVITY MAY 2018
65925 STANDARD INSURANCE COMP.	EMD MONTH 0518	00010002022235	STANDARD-SHORT TERM DISABILITY	196262	20180601	1,544.06 EMD MONTH MAY 2018
65925 STANDARD INSURANCE COMP.	EMD MONTH 0518	00010002022235	STANDARD-SHORT TERM DISABILITY	196262	20180601	21.32 EMD MONTH MAY 2018
65820 STANDBY SYSTEMS, INC.	04180893	40570440103005	CONTRACTED SERVICES	196263	20180601	202.50 CONTRACTED SRVCS
65820 STANDBY SYSTEMS, INC.	04180924	40570440103004	REPAIRS AND MAINTENANCE	196263	20180601	769.93 LABOR FOR REPAIRS
65820 STANDBY SYSTEMS, INC.	04180934	40570440103005	CONTRACTED SERVICES	196263	20180601	187.50 QUARTERLY PM
9999999 STAPLES, ROBERT	HYDRANT METER-	00570002002213	HYDRANT METER DEPOSITS	196264	20180601	400.00 RENTAL DEPOSIT
67650 SUNBELT RENTALS, INC.	78297851-0001	40570440407001	MACHINERY & EQUIPMENT	196265	20180601	900.45 LEASE RENTAL
67830 SWIFT CREEK SCHOOL OF	MAY ACTIVITY	40010710403170	INSTRUCTOR SERVICES	196266	20180601	1,680.00 ACTIVITY MAY 2018
68200 SYDNOR HYDRODYNAMICS INC.	38595	40570440403005	CONTRACTED SERVICES	196267	20180601	694.00 ARV MAINT
69323 THE SOURCING GROUP LLC	01-478201	40570440103006	PRINTING	196268	20180601	616.90 PRINT MAY 2018 BILLS
69376 THOMSON REUTERS - WEST	6121095237	40010210205411	BOOKS & SUBSCRIPTIONS	196269	20180601	370.00 VA FAMILY LAW PRATIC
69900 TIMMONS GROUP, INC	205532	40560441503002	PROFESSIONAL SERVICES DESIGN	196270	20180601	7,840.00 DRAWDOWN TESTING
70323 TOWN GUN SHOP INC	R81567	40010310205410	UNIFORMS & WEARING APPAREL	196271	20180601	565.00 POINTBLANK HL2XPKAO
72177 TUCKAHOE TIRE COUNTRY	0028486	40570440105408	VEHICLE-POWERED EQUIP SUP	196272	20180601	16.00 VEH MAINT
73200 UPS	0000Y352E0198 -	40010320205201	POSTAGE	196273	20180601	12.28 SHIPPING
37900 VA DEPT OF CORRECTIONS	10WR1871912	40570440105452	PURCHASE OF WATER-CORRECT	196274	20180601	2,269.06 WATER & SEWER
37900 VA DEPT OF CORRECTIONS	10WR1871912	40570440105454	PURCHASE OF SEWER	196274	20180601	2,277.45 WATER & SEWER
76248 VACORP-HYBRID	END MONTH 0518	00010002002219	HYBRID DISABILITY VRS	196275	20180601	634.50 EMD MONTH HYBRID DIS
76248 VACORP-HYBRID	END MONTH 0518	00570002002219	HYBRID-DISABILITY	196275	20180601	85.96 EMD MONTH HYBRID DIS
76843 VERIZON MULTIPLE ACCTS	200393 0618	40010320205203	TELECOMMUNICATIONS	196276	20180601	97.65 000200200393 33Y
77430 VIRGINIA INTEGRATED	35465	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	196277	20180601	458.08 NETWORK INSTALL PRIN
77479 VIRGINIA MILL WORK INC	3317	40420110103002	PROFESSIONAL SERVICE	196278	20180601	2,752.00 RELAM COUNTER TOPS
80730 WITMER PUBLIC SAFETY	1851062	40010320205410	UNIFORMS & WEARING APPAREL	196279	20180601	110.00 DUTY BOOTS
80730 WITMER PUBLIC SAFETY	1852835	40010320205410	UNIFORMS & WEARING APPAREL	196279	20180601	1,960.00 EMS JACKETS
80730 WITMER PUBLIC SAFETY	1859259	40010320205410	UNIFORMS & WEARING APPAREL	196279	20180601	129.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1859263	40010320205410	UNIFORMS & WEARING APPAREL	196279	20180601	172.00 DRESS UNIFORMS
80730 WITMER PUBLIC SAFETY	1863641	40010320309011	FIRE FUND - (ATL)	196279	20180601	35.00 SUSPENDERS
81930 YARDWORKS	9468287-IN	40010430405403	AGRICULTURAL SUPPLIES	196280	20180601	204.00 ADMIN BUILDING
81930 YARDWORKS	9468662-IN	40010430405403	AGRICULTURAL SUPPLIES	196280	20180601	51.00 PINE BARK MULCH
15640 CLERK OF CIRCUIT COURT	ROCLYND LAND	40010120403003	OUTSIDE COUNSEL	196287	20180605	12.00 ZONING VIOLATION CSE
2115 AIR CARE INC	10261	40010320309011	FIRE FUND - (ATL)	196288	20180608	1,227.00 RESCUE TOOL PM ST6
2185 AIS INDUSTRIAL SALES, LLC	27898	40570440403004	REPAIRS & MAINTENANCE	196289	20180608	4,270.00 REPAIRS & MAINT
3018 AMAZON CAPITAL SERVICES	1JFK-N3VM-RLF1	40010350105418	SAFETY SUPPLIES	196290	20180608	429.00 CANON DIGITAL CAMERA
3018 AMAZON CAPITAL SERVICES	1KQ1-V1P9-DNGT	40010210105401	OFFICE SUPPLIES	196290	20180608	25.04 PLASTIC DRINKING CPS
3018 AMAZON CAPITAL SERVICES	1NW3-XD16-1434	40010350105418	SAFETY SUPPLIES	196290	20180608	-107.27 RETURNED UNIFR GEAR
3018 AMAZON CAPITAL SERVICES	1NYP-6TML-MCLG	40010350105418	SAFETY SUPPLIES	196290	20180608	164.33 UNIFORM GEAR
3018 AMAZON CAPITAL SERVICES	1199-6CML-M3X1	40010320309014	LEMPG GRANT	196290	20180608	24.87 BATTERIES
3018 AMAZON CAPITAL SERVICES	1199-6CML-QDP1	40010320309014	LEMPG GRANT	196290	20180608	86.25 BATTERIES
4781 APEX COMPANIES LLC	964968	40560441503002	PROFESSIONAL SERVICES DESIGN	196291	20180608	725.00 WELL SAMPLING
4930 ARROW INTERNATIONAL INC	9500194490	40010320205428	EMS MEDICAL & LAB SUPPLIES	196292	20180608	1,430.00 EMS STOCK
5540 AT&T	2753438001 0618	40010355805203	TELECOMMUNICATIONS-E911	196293	20180608	38.41 054 275 3438 001
5841 ATLANTIC EMERGENCY	4246RIC	40010320205428	EMS MEDICAL & LAB SUPPLIES	196294	20180608	56.08 PARTS E31
5920 AUTO AIR OF VA INC	10831	40010320203004	REPAIRS & MAINTENANCE-LABOR	196295	20180608	661.50 REPAIRS A40
5920 AUTO AIR OF VA INC	10831	40010320205408	VEHICLE-POWERED EQUIPMENT	196295	20180608	707.90 REPAIRS A40
9999999 BCGCH LLC	RENTER DEPT 618	00570002002214	RENTER DEPOSIT	196296	20180608	200.00 RTN RENTER DEPOSIT
9999999 BCGCH LLC	RENTER DEPT 618	30570150100010	MISCELLANEOUS REVENUE	196296	20180608	10.00 RTN RENTER DEPOSIT
8670 BLUE RIDGE RESCUE	43971	40010320309014	LEMPG GRANT	196297	20180608	739.12 BATTERIES
9345 BRADSHAW'S SMALL ENGINE	76434	40010320205417	FIRE SUPPLIES	196298	20180608	64.80 SAW CHAIRS R1
9345 BRADSHAW'S SMALL ENGINE	76473	40010320205417	FIRE SUPPLIES	196298	20180608	76.60 SAW CHAIRS E11
12510 CAPITAL REGION WORKFORCE	05312018	40010510005604	CONTRIBUTIONS	196299	20180608	2,000.00 CONTRIB FY18 BUDGET
12278 CAPITAL WASTE SERVICES IN	109285	40010430203005	CONTRACTED SERVICES	196300	20180608	230.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	109286	40010430203005	CONTRACTED SERVICES	196300	20180608	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	109287	40010430203005	CONTRACTED SERVICES	196300	20180608	65.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	109288	40010430203005	CONTRACTED SERVICES	196300	20180608	165.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	109289	40010430203005	CONTRACTED SERVICES	196300	20180608	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	109290	40010430203005	CONTRACTED SERVICES	196300	20180608	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	109291	40010430203005	CONTRACTED SERVICES	196300	20180608	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	109292	40010430203005	CONTRACTED SERVICES	196300	20180608	80.00 PUMP & CLEAN
14055 CENTRAL VA WASTE MGMT AUT	23343	40010420403005	CONTRACTED SERVICES	196301	20180608	10,709.76 ANNUAL OPERT FUND
14055 CENTRAL VA WASTE MGMT AUT	23352	40010420403005	CONTRACTED SERVICES	196301	20180608	56.44 OIL FILTER RECYCLE
14055 CENTRAL VA WASTE MGMT AUT	23363	40010420403005	CONTRACTED SERVICES	196301	20180608	19,268.49 WASTE MANAGEMENT

14055 CENTRAL VA WASTE MGMT AUT	23364	40010420403005	CONTRACTED SERVICES	196301	20180608	5,709.01 WASTE MANAGEMENT
14055 CENTRAL VA WASTE MGMT AUT	23377	40010420403003	FREON REMOVAL	196301	20180608	260.00 FREON REMOVAL
14055 CENTRAL VA WASTE MGMT AUT	23383	40010420403005	CONTRACTED SERVICES	196301	20180608	367.44 RECYCLE PAINT
14055 CENTRAL VA WASTE MGMT AUT	23384	40010420403005	CONTRACTED SERVICES	196301	20180608	-352.20 TIRE STORAGE CREDIT
45733 CHANGE HEALTHCARE	05242018	40010320103002	PROFESSIONAL SERVICES	196302	20180608	1,206.05 EMS BILLING FEE REFU
16242 COMCAST COMMUNICATIONS	59310 0618	40010420405203	TELECOMMUNICATIONS	196303	20180608	105.64 8299 60 010 0059310
16242 COMCAST COMMUNICATIONS	81819 0618	40010355805203	TELECOMMUNICATIONS-E911	196303	20180608	197.93 8299 60 010 0081819
16425 COMMONWEALTH	1694	40450350105001	CONTINGENCY/MISC	196304	20180608	385.00 PHOTOGRAPHIC DOCUMEN
9999999 COOLEY, VICKIE	PROG REFUND 518	30010161300001	RECREATION FEES	196305	20180608	62.50 PROG REFUND MAY 2018
17614 CORTECH	412361	40010420403005	CONTRACTED SERVICES	196306	20180608	480.26 TEMP HELP
17510 COUNTY OF GOOCHLAND	100717 0618	40010350105103	WATER/SEWER-COUNTY UTILIT	196307	20180608	94.99 100717
18115 CRYSTAL SPRING CORP OFF.	13625563 060318	40010220105401	OFFICE SUPPLIES	196308	20180608	34.51 BOTTOM LOAD COOLER
18115 CRYSTAL SPRING CORP OFF.	13625563 060318	40010220108004	LEASE/RENT-WATER COOLERS	196308	20180608	7.00 BOTTOM LOAD COOLER
77560 DOMINION ENERGY VIRGINIA	0754475002 0618	40010430205101	ELECTRIC SERVICES	196309	20180608	1,237.22 PUB SAFETY BLDG
77560 DOMINION ENERGY VIRGINIA	2574542508 0618	40010430205101	ELECTRIC SERVICES	196309	20180608	1,046.80 P/R
77560 DOMINION ENERGY VIRGINIA	2783221464 0618	40010430205101	ELECTRIC SERVICES	196309	20180608	7,543.69 ADMIN
77560 DOMINION ENERGY VIRGINIA	4173724032 0618	40010430205101	ELECTRIC SERVICES	196309	20180608	352.06 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	4357817024 0618	40010420405101	ELECTRIC SERVICE	196309	20180608	146.60 WCC-COMPACTOR
77560 DOMINION ENERGY VIRGINIA	4655416222 0618	40010430205101	ELECTRIC SERVICES	196309	20180608	72.30 EXT
77560 DOMINION ENERGY VIRGINIA	6771822738 0618	40010430205101	ELECTRIC SERVICES	196309	20180608	189.26 E911 CO 4 TOWER
77560 DOMINION ENERGY VIRGINIA	9203360707 0618	40010430205101	ELECTRIC SERVICES	196309	20180608	1,136.93 LIBRARY
77560 DOMINION ENERGY VIRGINIA	9206074149 0618	40010430205101	ELECTRIC SERVICES	196309	20180608	2,019.80 NIGHT SAFETY LIGHTS
77560 DOMINION ENERGY VIRGINIA	9366051671 0618	40010430205101	ELECTRIC SERVICES	196309	20180608	2,308.39 911 CENTER
77560 DOMINION ENERGY VIRGINIA	9570230004 0618	40010430205101	ELECTRIC SERVICES	196309	20180608	604.68 OMS
77560 DOMINION ENERGY VIRGINIA	9580202506 0618	40010430205101	ELECTRIC SERVICES	196309	20180608	536.02 GMS
77561 DOMINION ENERGY VIRGINIA	2454039666 0618	40570440105101	ELECTRICAL SERVICES	196310	20180608	66.25 2000 ASHLAND RD
77561 DOMINION ENERGY VIRGINIA	2956637447 0618	40570440105101	ELECTRICAL SERVICES	196310	20180608	240.60 12470 RRRW PS
77561 DOMINION ENERGY VIRGINIA	3170002509 0618	40570440105101	ELECTRICAL SERVICES	196310	20180608	11.82 LT PS
77561 DOMINION ENERGY VIRGINIA	4061874378 0618	40570440105101	ELECTRICAL SERVICES	196310	20180608	1,138.92 BRD ST RD
77561 DOMINION ENERGY VIRGINIA	8095064484 0618	40570440105101	ELECTRICAL SERVICES	196310	20180608	552.48 VALLEY VIEW PS
77561 DOMINION ENERGY VIRGINIA	8126452138 0618	40570440105101	ELECTRICAL SERVICES	196310	20180608	153.52 WOODFERN DR PS
77561 DOMINION ENERGY VIRGINIA	8465458332 0618	40570440105101	ELECTRICAL SERVICES	196310	20180608	220.60 2489 COURTHOUSE RD
77562 DOMINION ENERGY VIRGINIA	4554537508 0618	40010320205101	ELECTRIC SERVICE	196311	20180608	275.55 ACCT 4554537508
24901 FESCO EMERGENCY SALES	SL18-23568	40010320203004	REPAIRS & MAINTENANCE-LABOR	196312	20180608	218.00 REPAIRS A10
24901 FESCO EMERGENCY SALES	SL18-23568	40010320205408	VEHICLE-POWERED EQUIPMENT	196312	20180608	10.90 REPAIRS A10
25250 FIRE DEFENSE SERVICES INC	15133	40010430203005	CONTRACTED SERVICES	196313	20180608	3,425.00 ANNUAL FIRE ALARM IN
26665 GARRISON, GREG	PER DIEM JULY18	40010810105504	TRAVEL- EDUCATION/TRAININ	196314	20180608	73.00 PER DIEM JULY 18
28040 GOOCHLAND AUTO PARTS	524619	40010430205407	REPAIR/MAINTENANCE SUPPLI	196315	20180608	48.95 OIL FILTER LARRY VAN
28080 GOOCHLAND AUTO PARTS	524754	40010320205428	EMS MEDICAL & LAB SUPPLIES	196316	20180608	14.49 RADIATOR CAP A53
28080 GOOCHLAND AUTO PARTS	524934	40010320205408	VEHICLE-POWERED EQUIPMENT	196316	20180608	14.49 RADIATOR CAP STOCK
28080 GOOCHLAND AUTO PARTS	525363	40010320205408	VEHICLE-POWERED EQUIPMENT	196316	20180608	11.89 PARTS R1
29000 GOOCHLAND POSTMASTER	BOX 10 JUNE 18	40010120105201	POSTAGE	196317	20180608	78.00 RENEW BOX 10 12 MNTH
29000 GOOCHLAND POSTMASTER	BOX 195 RENEW18	40010220108005	LEASE-POSTAGE METER/BOX	196317	20180608	78.00 BOX 195 12 MNTH RENE
29000 GOOCHLAND POSTMASTER	BOX 196 JUNE 18	40010210105201	POSTAGE	196317	20180608	78.00 BOX 196 RENEW 12 MNT
29000 GOOCHLAND POSTMASTER	BOX 47 RENEW18	40010210205201	POSTAGE	196317	20180608	50.00 BOX 47 12 MNTH RENEW
29000 GOOCHLAND POSTMASTER	BOX 60 JUNE 18	40010120905201	POSTAGE	196317	20180608	78.00 RENW BOX 60 12 MONTH
29000 GOOCHLAND POSTMASTER	BOX 910 JUNE 18	40470570108005	LEASE - POSTAGE METER	196317	20180608	78.00 RENEW BOX 910 12 MNT
29540 GOODYEAR AUTO SERVICE CTR	198524-	40010210705450	VEHICLE TIRES	196318	20180608	507.08 TIRES
29540 GOODYEAR AUTO SERVICE CTR	198524-	40010310205450	VEHICLE TIRES	196318	20180608	3,719.52 TIRES
30935 H J PLUMBING AND	05162018	40010430203005	CONTRACTED SERVICES	196319	20180608	348.70 BROKEN CRACKED LINE
9999999 HAMMONDS, MEGAN	PROG REFUND 0618	30010161300001	RECREATION FEES	196320	20180608	60.00 PROGRAM REF JUNE 18
33059 HD SUPPLY FACILITIES	541424	40570440105407	REPAIR & MAINTENANCE SUPP	196321	20180608	97.75 MAINT & REPAIRS
9999999 HEFNER, JENNIFER	PROG REFUND 618	30010161300001	RECREATION FEES	196322	20180608	243.00 PROGRAM REFUND 6/18
33541 HENLEY REPAIR SERVICE, INC	2925	40010320203004	REPAIRS & MAINTENANCE-LABOR	196323	20180608	225.00 ROOF REPAIR CERT TRA
33541 HENLEY REPAIR SERVICE, INC	2925	40010320205408	VEHICLE-POWERED EQUIPMENT	196323	20180608	48.98 ROOF REPAIR CERT TRA
35860 HUNTER, JO ANN	PER DIEM JULY18	40010810105504	TRAVEL- EDUCATION/TRAININ	196324	20180608	73.00 PER DIEM JULY 2018
37555 JACKSON CREEK	24788	40010350105418	SAFETY SUPPLIES	196325	20180608	1,342.94 ANIMAL CNTRL SUPPLIE
37910 JAMES RIVER EQUIPMENT	P12058	40010420405407	REPAIRS/MAINTENANCE SUPPL	196326	20180608	300.87 GLASS BACKHOE DOOR
37935 JAMES RIVER PETROLEUM	S342029-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196327	20180608	142.56 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196327	20180608	1,180.62 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196327	20180608	898.35 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196327	20180608	1,772.99 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196327	20180608	149.83 FUEL
37935 JAMES RIVER PETROLEUM	S342030-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196327	20180608	6,071.48 DIESEL
37935 JAMES RIVER PETROLEUM	S342030-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196327	20180608	33.01 DIESEL
37935 JAMES RIVER PETROLEUM	S341205-IN	40010320206008	FUEL	196327	20180608	791.51 FUEL ST6
37935 JAMES RIVER PETROLEUM	S342029-IN	40010121006008	FUEL	196327	20180608	43.64 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	40010210706008	FUEL	196327	20180608	2,688.37 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	40010310206008	FUEL	196327	20180608	3,335.19 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	40010320206008	FUEL	196327	20180608	883.81 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	40010340106008	FUEL	196327	20180608	498.80 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	40010350106008	FUEL	196327	20180608	817.43 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	40010420406008	FUEL	196327	20180608	103.36 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	40010430206008	FUEL	196327	20180608	892.66 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	40010531206008	FUEL	196327	20180608	336.01 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	40010710406008	FUEL	196327	20180608	65.75 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	40010810106008	FUEL	196327	20180608	47.10 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	40010810306008	FUEL	196327	20180608	107.16 FUEL
37935 JAMES RIVER PETROLEUM	S342030-IN	40010320206008	FUEL	196327	20180608	1,475.37 DIESEL
37935 JAMES RIVER PETROLEUM	S342030-IN	40010420406008	FUEL	196327	20180608	64.84 DIESEL
37935 JAMES RIVER PETROLEUM	S342030-IN	40010430206008	FUEL	196327	20180608	127.35 DIESEL
37935 JAMES RIVER PETROLEUM	S342397-IN	40010320206008	FUEL	196327	20180608	697.02 FUEL ST1
37935 JAMES RIVER PETROLEUM	S342461-IN	40010320206008	FUEL	196327	20180608	365.36 FUEL ST6
37935 JAMES RIVER PETROLEUM	S342599-IN	40010320206008	FUEL	196327	20180608	1,784.61 FUEL ST3
37935 JAMES RIVER PETROLEUM	S342029-IN	40570440106008	VEHICLE-FUEL	196327	20180608	281.33 FUEL
37935 JAMES RIVER PETROLEUM	S342029-IN	40570440106008	VEHICLE-FUEL	196327	20180608	109.37 FUEL
38587 JESSICA BEATH CLINIC AT	24762	0001000202305	SPAY/NEUTER-DMV REIM & MISC	196328	20180608	110.00 ANIMAL CARE
4821 JONATHAN A OBER LPE, CCE	MAY 2018 POLY	40010310203012	EMPLOYMENT BACKGROUND CHECK	196329	20180608	200.00 MAY 2018 - POLYGRAPH
39194 JONES, MILLS	MILEAGE 053118	40470570105501	TRAVEL - MILEAGE	196330	20180608	17.49 MILE WK ENDING 5/30
37480 LACY'S HOME CENTER	A64324	40010430205407	REPAIR/MAINTENANCE SUPPLI	196331	20180608	14.37 TERRY TOWELS
37480 LACY'S HOME CENTER	A64450	40010430205407	REPAIR/MAINTENANCE SUPPLI	196331	20180608	27.96 FLAT BLK STOPRUST
37480 LACY'S HOME CENTER	A64592	40010430405407	REPAIR/MAINTENANCE SUPPLI	196331	20180608	18.95 EYE BOLTS
37480 LACY'S HOME CENTER	A65513	40010430205407	REPAIR/MAINTENANCE SUPPLI	196331	20180608	24.99 TAPE RULER
37480 LACY'S HOME CENTER	A65543	40010430205407	REPAIR/MAINTENANCE SUPPLI	196331	20180608	7.63 CENTRAL SUPPLIES
37480 LACY'S HOME CENTER	A67554	40010430205407	REPAIR/MAINTENANCE SUPPLI	196331	20180608	36.98 SHOP SUPPLIES
37480 LACY'S HOME CENTER	A67558	40010430205407	REPAIR/MAINTENANCE SUPPLI	196331	20180608	88.97 FRONT COURT TENT
37480 LACY'S HOME CENTER	A67747	40010430405407	REPAIR/MAINTENANCE SUPPLI	196331	20180608	17.03 HRP FLAGS
37480 LACY'S HOME CENTER	A67856	40010430205407	REPAIR/MAINTENANCE SUPPLI	196331	20180608	5.97 MAP FACILITIES

41280 LANDSCAPE SUPPLY, INC.	0655072-IN	40010430405403	AGRICULTURAL SUPPLIES	196332	20180608	360.00 ORGANICS PLUS
9999999 USA HEADLEY	VASP DMV CLASS	40010210605504	REPLV- EDUCATION/TRAINING	196333	20180608	28.34 MILEAGE FOR CLASS
42256 LIP PROPERTIES LLC	05072018	40570440103004	REPAIRS AND MAINTENANCE	196334	20180608	6,000.00 VALVE INSTALL AUDI
9999999 LOUGHRIDGE & COMPANY LLC	RTN HYDRMETER	00570002002213	HYDRANT METER DEPOSITS	196335	20180608	400.00 HYDRANT METER RENTAL
42880 LOWES COMPANIES, INC.	928301	40570440105407	REPAIR & MAINTENANCE SUPP	196336	20180608	502.46 REPAIR MAINT SUPPLIE
42880 LOWES COMPANIES, INC.	970418	40570440105485	EQUIPMENT-MACHINERY-NON-C	196336	20180608	236.55 PRESSURE WASHER
45306 MCCARTHY TIRE CO OF VA IN	18-41923	40010320203004	REPAIRS & MAINTENANCE-LABOR	196337	20180608	80.00 TIRES ALS 2
45306 MCCARTHY TIRE CO OF VA IN	18-41923	40010320205408	VEHICLE-POWERED EQUIPMENT	196337	20180608	930.00 TIRES ALS 2
46937 MINERVA BUNKER GEAR CLEAN	2552-24	40010320309011	FIRE FUND - (ATL)	196338	20180608	373.25 PPE REPAIRS ST3
48080 MOSELEY ARCHITECTS P.C.	531316-042	40450320103002	PROF SVCS- ARCHITECT	196339	20180608	3,500.00 FIRE STATION 6
48385 MUNICIPAL EMER. SERVICES	IN1229748	40010320309011	FIRE FUND - (ATL)	196340	20180608	2,416.00 FOAM
50560 NOUVEAU	704	40010810105401	OFFICE SUPPLIES	196341	20180608	392.00 WINDOW ENVELOPES
51138 OFFICE DEPOT	138319379001	40010320205401	OFFICE SUPPLIES	196342	20180608	60.39 PRINTER INK
51719 ORKIN	170625073	40010430203005	CONTRACTED SERVICES	196343	20180608	107.93 PEST CONTROL
51719 ORKIN	170998266	40010430203005	CONTRACTED SERVICES	196343	20180608	91.10 PEST CONTROL
52560 PARRISH MOTOR CO INC	6035865/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	196344	20180608	87.90 UNIT 363
52560 PARRISH MOTOR CO INC	6035865/1	40010210705408	VEHICLE-POWERED EQUIPMENT	196344	20180608	55.87 UNIT 363
53230 PATRIOT PROPERTIES, INC.	14109-A	40010121003105	SOFTWARE MAINTENANCE/SUPP	196345	20180608	1,908.00 AP5 CUSTOM PROJECT
54333 PHYSIO-CONTROL, INC.	118040685	40010320205428	EMS MEDICAL & LAB SUPPLIES	196346	20180608	1,797.30 EMS STOCK
54930 PLEASANTS, TERRY	MAY 25 2018	40010350505401	OFFICE SUPPLIES	196347	20180608	93.09 OFFICE SUPPLIES
55420 PRECISION MECHANICS	2873	40010310203004	REPAIRS & MAINTENANCE-LABOR	196348	20180608	340.00 INSTALL VALVE STEMS
55420 PRECISION MECHANICS	2873	40010310205408	VEHICLE-POWERED EQUIPMENT	196348	20180608	33.49 INSTALL VALVE STEMS
55420 PRECISION MECHANICS	2874	40010420403004	REPAIRS & MAINTENANCE-LAB	196348	20180608	637.50 BACKHOE REPAIR
55420 PRECISION MECHANICS	2874	40010420405407	REPAIRS/MAINTENANCE SUPPL	196348	20180608	226.70 BACKHOE REPAIR
56230 PROMOTIONAL IMAGES	3059	40010121605606	COUNTY LOGO ITEMS	196349	20180608	292.80 45 T SHIRTS
42019 RELX INC	3091494826	40010120405411	BOOKS & SUBSCRIPTIONS	196350	20180608	216.66 ACCT 4229Y7WTZ
58550 RICHMOND ALARM CO.	259655	40570440403004	REPAIRS & MAINTENANCE	196351	20180608	67.90 EASTERN PUMP STATION
59140 RICHMOND OXYGEN CO	283921	40010320208003	OXYGEN PURCHASE & DEMURRA	196352	20180608	10.5002 GSO
59140 RICHMOND OXYGEN CO	283922	40010320208003	OXYGEN PURCHASE & DEMURRA	196352	20180608	101.0002 ST
59140 RICHMOND OXYGEN CO	283923	40010320208003	OXYGEN PURCHASE & DEMURRA	196352	20180608	63.0002 ST2
59140 RICHMOND OXYGEN CO	283924	40010320208003	OXYGEN PURCHASE & DEMURRA	196352	20180608	89.0002 ST3
59140 RICHMOND OXYGEN CO	283925	40010320208003	OXYGEN PURCHASE & DEMURRA	196352	20180608	69.5002 ST4
59140 RICHMOND OXYGEN CO	283926	40010320208003	OXYGEN PURCHASE & DEMURRA	196352	20180608	92.5002 ST5
59140 RICHMOND OXYGEN CO	283927	40010320208003	OXYGEN PURCHASE & DEMURRA	196352	20180608	89.0002 ST6
59140 RICHMOND OXYGEN CO	283928	40010320208003	OXYGEN PURCHASE & DEMURRA	196352	20180608	42.0002 ADMIN
59140 RICHMOND OXYGEN CO	283929	40010320208003	OXYGEN PURCHASE & DEMURRA	196352	20180608	14.0002 CAR3
59140 RICHMOND OXYGEN CO	283930	40010320208003	OXYGEN PURCHASE & DEMURRA	196352	20180608	24.5002 MCI TRAILER
39396 RICOH USA INC	5053453816	40010210608001	LEASE/RENT- EQUIPMENT	196353	20180608	32.63 COPIER
9999999 ROCSTONE WAREHOUSE 17 LLC	OVERPY ACCT 618	30570150100008	SEWER SERVICE FEES	196354	20180608	19.00 OVERPAY FINAL ACCT
9999999 RULA, JESSICA	PROGRAM-REFUND-	30010161300001	RECREATION FEES	196355	20180608	315.00 PROG REFUND MAY 2018
64050 SMITH, HOWARD M.	MILEAGE MAY 18	40010730205501	TRAVEL MILEAGE	196356	20180608	100.28 MILEAGE MAY 2018
65887 STAMEY DEREK	PER DIEM 6/18	40010120105504	TRAVEL- EDUCATION/TRAINING	196357	20180608	66.00 PER DIEM JUNE 2018
65887 STAMEY DEREK	TRVL EXPS 06/18	40010120105501	TRAVEL-MILEAGE	196357	20180608	149.65 TRAVEL EXPS JUNE 18
65820 STANDBY SYSTEMS, INC.	05181011	40010320203005	CONTRACTED SERVICES	196358	20180608	172.13 GENERATOR REPAIR ST4
65820 STANDBY SYSTEMS, INC.	05181037	40010320203005	CONTRACTED SERVICES	196358	20180608	200.00 GENERATOR PM ST3
66091 STAPLES ADVANTAGE	3377932266	40010120105401	OFFICE SUPPLIES	196359	20180608	10.29 DESK SIGNS SLIDE
66091 STAPLES ADVANTAGE	3377932271	40010120105401	OFFICE SUPPLIES	196359	20180608	10.29 DESK SIGNS SLIDE
66091 STAPLES ADVANTAGE	3377932273	40010120105401	OFFICE SUPPLIES	196359	20180608	10.29 DESK SIGNS SLIDE
66091 STAPLES ADVANTAGE	3377932274	40010120105401	OFFICE SUPPLIES	196359	20180608	10.29 DESK SIGNS SLIDE
66091 STAPLES ADVANTAGE	3377932275	40010120105401	OFFICE SUPPLIES	196359	20180608	10.29 DESK SIGNS SLIDE
66091 STAPLES ADVANTAGE	3377932276	40010120105401	OFFICE SUPPLIES	196359	20180608	10.29 DESK SIGNS SLIDE
66091 STAPLES ADVANTAGE	3377932277	40010120105401	OFFICE SUPPLIES	196359	20180608	10.29 DESK SIGNS SLIDE
66091 STAPLES ADVANTAGE	3377932278	40010120105401	OFFICE SUPPLIES	196359	20180608	10.29 DESK SIGN SLIDE
66091 STAPLES ADVANTAGE	3377932279	40010120105502	MEALS/FOOD OTHER THAN TRA	196359	20180608	158.15 CNTY MEETG SUPPLIES
66091 STAPLES ADVANTAGE	3377932279	40010120105401	OFFICE SUPPLIES	196359	20180608	110.28 CNTY MEETG SUPPLIES
66091 STAPLES ADVANTAGE	3377932280	40010120105502	MEALS/FOOD OTHER THAN TRA	196359	20180608	16.79 K CUP CAFFE
66091 STAPLES ADVANTAGE	3378525005	40010210605401	OFFICE SUPPLIES	196359	20180608	168.26 OFFICE SUPPLIES
66091 STAPLES ADVANTAGE	3378525007	40010120905401	OFFICE SUPPLIES	196359	20180608	100.38 OFFICE SUPPLIES
66091 STAPLES ADVANTAGE	3379162823	40010122005401	OFFICE SUPPLIES	196359	20180608	145.14 OFFIC SUPPLIES
66828 STEPHEN'S AUTOMOTIVE LLC	110264	40010350105408	VEHICLE-POWERED EQUIPMENT	196360	20180608	43.70 13 F150 OIL FILTER
66828 STEPHEN'S AUTOMOTIVE LLC	110264	40010350103004	REPAIRS & MAINTENANCE-LAB	196360	20180608	11.00 13 F150 OIL FILTER
67650 SUNBELT RENTALS, INC.	05312018	30010110300011	SHORT-TERM RENTAL TAX	196361	20180608	4,047.49 OVERPAYMENT ON RETRN
72435 U S BANK	358210136	40010910309036	CAD-PURCHASE EQUIPMENT-FM	196362	20180608	74,362.40 358210136
72435 U S BANK	358210136	40010910309037	MDT INTEREST CAPITAL LEASE	196362	20180608	6,776.31 358210136
72741 UNIFIRST CORPORATION	288 1761777	40010430205410	UNIFORMS & WEARING APPARE	196363	20180608	82.10 UNIFORMS
72741 UNIFIRST CORPORATION	288 1763665	40010430205410	UNIFORMS & WEARING APPARE	196363	20180608	82.10 UNIFORMS
72741 UNIFIRST CORPORATION	288 1765536	40010430205410	UNIFORMS & WEARING APPARE	196363	20180608	82.10 UNIFORMS
72741 UNIFIRST CORPORATION	288 1767400	40010430203005	CONTRACTED SERVICES	196363	20180608	43.50 UNIFORMS/MATS
72741 UNIFIRST CORPORATION	288 1767400	40010430205410	UNIFORMS & WEARING APPARE	196363	20180608	82.10 UNIFORMS/MATS
72741 UNIFIRST CORPORATION	288 1769271	40010430205410	UNIFORMS & WEARING APPARE	196363	20180608	82.10 UNIFORMS
73200 UPS	00009352E0208	40010320205201	POSTAGE	196364	20180608	20.34 SHIPPING
76210 VA UTILITY PROTECTION	05180163	40570440103002	PROFESSIONAL SERVICES	196365	20180608	328.65 PBGGCH2
76843 VERIZON MULTIPLE ACCTS	16257478 0618	40010320205203	TELECOMMUNICATIONS	196366	20180608	99.05 000016257478 43Y
76843 VERIZON MULTIPLE ACCTS	16809938 0618	40010320205203	TELECOMMUNICATIONS	196366	20180608	92.46 000016809938 03Y
76843 VERIZON MULTIPLE ACCTS	671429220 0618	40010320205203	TELECOMMUNICATIONS	196366	20180608	186.19 0000671429220 52Y
76843 VERIZON MULTIPLE ACCTS	783844162 0618	40010320205203	TELECOMMUNICATIONS	196366	20180608	97.28 0000783844162 99Y
76843 VERIZON MULTIPLE ACCTS	93448279 0618	40010320205203	TELECOMMUNICATIONS	196366	20180608	96.71 000993448279 61Y
77339 VIRGINIA EMS TRAINING GRP	04162018-01	40010320205507	TRAVEL - EDUCATION/TRAINING	196367	20180608	2,880.00 TECC CLASS
79476 WEST END AUTO GLASS	05242018	40010430205407	REPAIR/MAINTENANCE SUPPLI	196368	20180608	150.0007 SATURN GLASS REPL
79476 WEST END AUTO GLASS	06012018	40010420403005	CONTRACTED SERVICES	196368	20180608	125.00 F150 2003 GLASS REPL
79476 WEST END AUTO GLASS	06012018	40010420405407	REPAIRS/MAINTENANCE SUPPL	196368	20180608	151.00 F150 2003 GLASS REPL
79476 WEST END AUTO GLASS	06012018-	40010420403004	REPAIRS & MAINTENANCE-LAB	196368	20180608	65.00 GLASS IN BACKHOE
80730 WITMER PUBLIC SAFETY	1843619	40010320205410	UNIFORMS & WEARING APPAREL	196369	20180608	28.00 NAME PLATES
80730 WITMER PUBLIC SAFETY	1862985	40010320205410	UNIFORMS & WEARING APPAREL	196369	20180608	110.00 DUTY BOOTS
80730 WITMER PUBLIC SAFETY	1863348	40010350105410	UNIFORMS & WEARING APPARE	196369	20180608	14.41 UNIFORM
80730 WITMER PUBLIC SAFETY	1863562	40010320309011	FIRE FUND - (ATL)	196369	20180608	1,640.00 FIRE PARTS
80730 WITMER PUBLIC SAFETY	1864865	40010320309011	FIRE FUND - (ATL)	196369	20180608	248.00 FIRE BOOTS
81205 WOODWARD, INC.	1500-4322	40450110203000	PROFESSIONAL SERV-PROJECT 1	196370	20180608	353.40 CH CONFERN ROOM
81205 WOODWARD, INC.	1500-4335	40450110203000	PROFESSIONAL SERV-PROJECT 1	196370	20180608	312.55 CIP
81236 WORLEY, SARA	PER DIEM JULY18	40010810005504	TRAVEL - EDUCATION/TRAINI	196371	20180608	70.00 PER DIEM JULY 2018
82085 ZOETIS US LLC	9006098865	00010002002306	DONATIONS-ANIMAL CONTROL	196372	20180608	119.45 ANIMAL CARE
82085 ZOETIS US LLC	9006105468	00010002002306	DONATIONS-ANIMAL CONTROL	196372	20180608	109.75 ANIMAL CARE
1168 A PLUS APPLIANCE REPAIR	05182018	40010430205407	REPAIR/MAINTENANCE SUPPLI	196377	20180615	189.99 ICEMAKER PARTS
1755 ADVANCED NETWORK SYS, INC	39676	40010355803005	CONTRACTED SERVICES	196378	20180615	10,000.00 INTERMAPPER
1755 ADVANCED NETWORK SYS, INC	39676	40010122003005	CONTRACTED SERVICES	196378	20180615	12,750.00 INTERMAPPER
1787 ADVERTISING CONCEPTS INC	00054096	40010710403007	ADVERTISING	196379	20180615	299.00 ADVERTISING
53850 ALERE ESCRENT	4992821	40010120503113	EMPLOYEE DRUG TESTS	196380	20180615	24.25 DRUG SCREEN
3018 AMAZON CAPITAL SERVICES	1FDC-4C4P-1PPL	40010130205401	OFFICE SUPPLIES	196381	20180615	42.25 ADDRESS CODING LABEL

3018 AMAZON CAPITAL SERVICES	1HT1-R3HH-QJ4W	40010121005401	OFFICE SUPPLIES	196381	20180615	142.36 T SIGN PEDESTAL POST
3018 AMAZON CAPITAL SERVICES	1NH1-XXRD-H11P	40010130205401	OFFICE SUPPLIES	196381	20180615	47.45 EXPANDING FILE LTR
3018 AMAZON CAPITAL SERVICES	11DC-R3H7-3FWG	40010130205401	OFFICE SUPPLIES	196381	20180615	138.62 ENVELOPES
3018 AMAZON CAPITAL SERVICES	14M9-GPPG-D3GY	40010130205401	OFFICE SUPPLIES	196381	20180615	10.99 SHIPPING LABELS
3018 AMAZON CAPITAL SERVICES	14M9-GPPG-4YJG	40010130205401	OFFICE SUPPLIES	196381	20180615	41.51 FILE FOLDERS TABS
3018 AMAZON CAPITAL SERVICES	193R-PYP3-DD71	40010130205401	OFFICE SUPPLIES	196381	20180615	77.10 STORAGE BAGS HIGHLGH
3018 AMAZON CAPITAL SERVICES	193R-PYP3-6GMG	40010130205401	OFFICE SUPPLIES	196381	20180615	31.92 LABELS 5 1/2 4 1/4
43001 AMX LEASING & LOGISTICS	584072A	40010430208001	LEASE/RENT-EQUIPMENT	196382	20180615	125.00 TRAILER RENTAL
5847 ATLANTIC TACTICAL, INC	SI-80627766	40010310205409	LAW/CODE ENFORCEMENT SUPP	196383	20180615	499.00 EOTECH G33 MAGNIFIER
5930 AUTO GLASS PLUS INC	20271139	40010121003004	REPAIRS AND MAINTENANCE-LABOR	196384	20180615	100.00 WINDSHIELD 15 DODGE
5930 AUTO GLASS PLUS INC	20271139	40010121005408	VEHICLE-POWERED EQUIPMENT	196384	20180615	225.00 WINDSHIELD 15 DODGE
6750 BANK OF AMERICA	0164 0618	40010810503002	PROFESSIONAL SERVICE	196385	20180615	52.63 STATEMENT
6750 BANK OF AMERICA	0164 0618	40010810505411	BOOKS & SUBSCRIPTIONS	196385	20180615	8.99 STATEMENT
6750 BANK OF AMERICA	1188 0618	40010110105402	FOOD SUPPLIES	196385	20180615	79.95 STATEMENT
6750 BANK OF AMERICA	1188 0618	40010120105402	FOOD SUPPLIES	196385	20180615	14.19 STATEMENT
6750 BANK OF AMERICA	1188 0618	40010120105502	MEALS/FOOD OTHER THAN TRA	196385	20180615	123.71 STATEMENT
6750 BANK OF AMERICA	1188 0618	40010120105801	DUES & MEMBERSHIPS	196385	20180615	60.00 STATEMENT
6750 BANK OF AMERICA	1188 0618	40010120105801	DUES & MEMBERSHIPS	196385	20180615	60.00 STATEMENT
6750 BANK OF AMERICA	1188 0618	40010120105401	OFFICE SUPPLIES	196385	20180615	-4.72 STATEMENT
6750 BANK OF AMERICA	1188 0618	40010120105801	DUES & MEMBERSHIPS	196385	20180615	25.00 STATEMENT
6750 BANK OF AMERICA	1188 0618	40010120105504	TRAVEL- EDUCATION/TRAINING	196385	20180615	572.58 STATEMENT
6750 BANK OF AMERICA	1220 0618	40010121505502	MEALS/FOOD OTHER THAN TRAINING	196385	20180615	106.30 STATEMENT
6750 BANK OF AMERICA	1220 0618	40010110105502	MEALS/FOOD-OTHER THAN TRA	196385	20180615	125.01 STATEMENT
6750 BANK OF AMERICA	2332 0618	40010810303020	CLOSED LANDFILL-ENVIRONME	196385	20180615	89.82 STATEMENT
6750 BANK OF AMERICA	2332 0618	40010430205407	REPAIR/MAINTENANCE SUPPLI	196385	20180615	167.12 STATEMENT
6750 BANK OF AMERICA	2332 0618	40010430205400	PURCHASED WATER/BEVERAGES	196385	20180615	37.50 STATEMENT
6750 BANK OF AMERICA	2332 0618	40010430205407	REPAIR/MAINTENANCE SUPPLI	196385	20180615	73.90 STATEMENT
6750 BANK OF AMERICA	2332 0618	40010420405407	REPAIRS/MAINTENANCE SUPPL	196385	20180615	40.00 STATEMENT
6750 BANK OF AMERICA	2381 0618	40010420405407	REPAIRS/MAINTENANCE SUPPL	196385	20180615	106.50 STATEMENT
6750 BANK OF AMERICA	2381 0618	40010420405404	SAFETY EQUIPMENT	196385	20180615	134.86 STATEMENT
6750 BANK OF AMERICA	2381 0618	40010420405401	OFFICE SUPPLIES	196385	20180615	251.98 STATEMENT
6750 BANK OF AMERICA	3301 0618	40010120905401	OFFICE SUPPLIES	196385	20180615	33.01 STATEMENT
6750 BANK OF AMERICA	3301 0618	40010120905801	DUES & MEMBERSHIPS	196385	20180615	45.00 STATEMENT
6750 BANK OF AMERICA	3301 0618	40010120905507	EDUCATION/TRAINING-TUITION	196385	20180615	150.00 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710403007	ADVERTISING	196385	20180615	2.79 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405401	OFFICE SUPPLIES	196385	20180615	177.00 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	1,369.48 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405801	DUES/MEMBERSHIPS	196385	20180615	200.80 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	463.79 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	739.00 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	1,687.00 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	25.83 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405401	OFFICE SUPPLIES	196385	20180615	123.83 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	391.90 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405401	OFFICE SUPPLIES	196385	20180615	23.27 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405401	OFFICE SUPPLIES	196385	20180615	41.28 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405401	OFFICE SUPPLIES	196385	20180615	3.78 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	895.51 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010430205407	REPAIR/MAINTENANCE SUPPLI	196385	20180615	393.39 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	43.49 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	19.78 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405476	OFFICE EQUIPMENT- NON CAP	196385	20180615	157.99 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	36.86 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	449.97 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405401	OFFICE SUPPLIES	196385	20180615	393.65 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405401	OFFICE SUPPLIES	196385	20180615	60.80 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	708.43 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710403007	ADVERTISING	196385	20180615	3.35 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405412	RECREATIONAL SUPPLIES	196385	20180615	133.80 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710403007	ADVERTISING	196385	20180615	21.65 STATEMENT
6750 BANK OF AMERICA	3398 0618	40010710405401	OFFICE SUPPLIES	196385	20180615	54.99 STATEMENT
6750 BANK OF AMERICA	3876 0618	40010350105418	SAFETY SUPPLIES	196385	20180615	11.50 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205401	OFFICE SUPPLIES	196385	20180615	23.72 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010430205101	ELECTRIC SERVICES	196385	20180615	1,100.48 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205506	ON DUTY MEALS	196385	20180615	10.89 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320203005	CONTRACTED SERVICES	196385	20180615	55.00 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010430203005	CONTRACTED SERVICES	196385	20180615	119.52 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205406	EQUIPMENT- REPAIR/MAINTEN	196385	20180615	82.17 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320203116	PUBLIC SAFETY EQUIPMENT S	196385	20180615	85.00 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010430205101	ELECTRIC SERVICES	196385	20180615	204.08 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205101	ELECTRIC SERVICE	196385	20180615	163.46 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320203116	PUBLIC SAFETY EQUIPMENT S	196385	20180615	85.00 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205406	EQUIPMENT- REPAIR/MAINTEN	196385	20180615	52.51 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205408	VEHICLE-POWERED EQUIPMENT	196385	20180615	137.98 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205410	UNIFORMS & WEARING APPAREL	196385	20180615	28.00 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205417	FIRE SUPPLIES	196385	20180615	136.38 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320203116	PUBLIC SAFETY EQUIPMENT S	196385	20180615	12.00 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205203	TELECOMMUNICATIONS	196385	20180615	86.90 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320309011	FIRE FUND - (ATL)	196385	20180615	-395.00 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320208004	LEASE/RENT- WATER COOLER/	196385	20180615	23.54 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205201	POSTAGE	196385	20180615	112.60 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205408	VEHICLE-POWERED EQUIPMENT	196385	20180615	33.57 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205485	EQUIPMENT - MACHINERY, PO	196385	20180615	3,265.79 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320309011	FIRE FUND - (ATL)	196385	20180615	334.32 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205504	TRAVEL- EDUCATION/TRAINING	196385	20180615	111.44 STATEMENT
6750 BANK OF AMERICA	4535 0618	40010320205410	UNIFORMS & WEARING APPAREL	196385	20180615	209.97 STATEMENT
6750 BANK OF AMERICA	5171 0618	40010120105504	TRAVEL- EDUCATION/TRAINING	196385	20180615	14.00 STATEMENT
6750 BANK OF AMERICA	7587 0618	40010340105411	BOOKS/SUBSCRIPTIONS	196385	20180615	201.65 STATEMENT
6750 BANK OF AMERICA	7587 0618	40010340105401	OFFICE SUPPLIES	196385	20180615	79.95 STATEMENT
6750 BANK OF AMERICA	7587 0618	40010340103004	REPAIRS & MAINTENANCE-LAB	196385	20180615	76.00 STATEMENT
6750 BANK OF AMERICA	7587 0618	40010340105408	VEHICLE-POWERED EQUIPMENT	196385	20180615	165.00 STATEMENT
6750 BANK OF AMERICA	7587 0618	40010340103004	REPAIRS & MAINTENANCE-LAB	196385	20180615	25.00 STATEMENT
6750 BANK OF AMERICA	7587 0618	40010340105408	VEHICLE-POWERED EQUIPMENT	196385	20180615	38.50 STATEMENT
6750 BANK OF AMERICA	7587 0618	40010340105408	VEHICLE-POWERED EQUIPMENT	196385	20180615	700.00 STATEMENT
6750 BANK OF AMERICA	7587 0618	40010340105410	UNIFORMS & WEARING APPARE	196385	20180615	194.30 STATEMENT
6750 BANK OF AMERICA	8018 0618	40010810005507	EDUCATION/TRAINING	196385	20180615	-279.00 STATEMENT
6750 BANK OF AMERICA	8018 0618	40010810305408	VEHICLES-POWERED EQUIPMEN	196385	20180615	72.38 STATEMENT
6750 BANK OF AMERICA	8018 0618	40010810105801	DUES & MEMBERSHIPS	196385	20180615	50.00 STATEMENT

6750 BANK OF AMERICA	8018 0618	40010810005507	EDUCATION/TRAINING	196385	20180615	460.00 STATEMENT
6750 BANK OF AMERICA	8018 0618	40010810105507	EDUCATION/TRAINING - REG	196385	20180615	460.00 STATEMENT
6750 BANK OF AMERICA	8018 0618	40010810105507	EDUCATION/TRAINING - REG	196385	20180615	460.00 STATEMENT
6750 BANK OF AMERICA	3398 0618	40420110103002	PROFESSIONAL SERVICE	196385	20180615	104.99 STATEMENT
6750 BANK OF AMERICA	3398 0618	40420110103002	PROFESSIONAL SERVICE	196385	20180615	239.30 STATEMENT
6750 BANK OF AMERICA	2332 0618	40450120303002	SPACE STUDY	196385	20180615	229.99 STATEMENT
6750 BANK OF AMERICA	2332 0618	40450120303002	SPACE STUDY	196385	20180615	140.48 STATEMENT
6750 BANK OF AMERICA	2332 0618	40450350105001	CONTINGENCY/MISC	196385	20180615	2,956.00 STATEMENT
6750 BANK OF AMERICA	2332 0618	40450120303002	SPACE STUDY	196385	20180615	340.38 STATEMENT
6750 BANK OF AMERICA	3398 0618	40450110203000	PROFESSIONAL SERV-PROJECT 1	196385	20180615	599.00 STATEMENT
6750 BANK OF AMERICA	4452 0618	40450350105001	CONTINGENCY/MISC	196385	20180615	5,000.00 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440106920	REFUNDS-INACTIVE/CREDITS	196385	20180615	-0.50 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105401	REPAIR & MAINTENANCE SUPP	196385	20180615	512.28 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105401	OFFICE SUPPLIES	196385	20180615	27.98 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105401	REPAIR & MAINTENANCE SUPP	196385	20180615	607.68 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105401	REPAIR & MAINTENANCE SUPP	196385	20180615	45.74 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440106920	REFUNDS-INACTIVE/CREDITS	196385	20180615	-221.78 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105401	OFFICE SUPPLIES	196385	20180615	9.26 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440405407	REPAIR/MAINTENANCE SUPPLI	196385	20180615	188.00 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105407	REPAIR & MAINTENANCE SUPP	196385	20180615	178.00 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105407	REPAIR & MAINTENANCE SUPP	196385	20180615	212.02 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105410	UNIFORMS/SAFETY EQUIPMENT	196385	20180615	448.00 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105407	REPAIR & MAINTENANCE SUPP	196385	20180615	23.75 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105407	REPAIR & MAINTENANCE SUPP	196385	20180615	206.05 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105407	REPAIR & MAINTENANCE SUPP	196385	20180615	281.75 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105407	REPAIR & MAINTENANCE SUPP	196385	20180615	54.00 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105401	OFFICE SUPPLIES	196385	20180615	28.34 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105504	TRAVEL/EDUCATION	196385	20180615	820.00 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105407	REPAIR & MAINTENANCE SUPP	196385	20180615	1,230.14 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105485	EQUIPMENT-MACHINERY-NON-C	196385	20180615	319.96 STATEMENT
6750 BANK OF AMERICA	2647 0618	40570440105485	EQUIPMENT-MACHINERY-NON-C	196385	20180615	-319.96 STATEMENT
6750 BANK OF AMERICA	8359 0618	40010120105401	OFFICE SUPPLIES	196386	20180615	235.07 STATEMENT
6750 BANK OF AMERICA	8359 0618	40010120105507	EDUCATION/TRAINING	196386	20180615	135.00 STATEMENT
6750 BANK OF AMERICA	8683 0618	40010121605801	DUES & MEMBERSHIPS	196386	20180615	60.00 STATEMENT
6750 BANK OF AMERICA	8859 0618	40010122003105	SOFTWARE MAINTENANCE CONT	196386	20180615	9.99 STATEMENT
6750 BANK OF AMERICA	8859 0618	40010122003105	SOFTWARE MAINTENANCE CONT	196386	20180615	19.99 STATEMENT
6750 BANK OF AMERICA	8859 0618	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	196386	20180615	39.99 STATEMENT
6750 BANK OF AMERICA	8859 0618	40010121005401	OFFICE SUPPLIES	196386	20180615	54.99 STATEMENT
6750 BANK OF AMERICA	8859 0618	40010121005475	COMPUTER EQUIPMENT - NON CAPITAL	196386	20180615	1,099.98 STATEMENT
6750 BANK OF AMERICA	8859 0618	40010122005411	BOOKS & SUBSCRIPTION	196386	20180615	20.00 STATEMENT
6750 BANK OF AMERICA	8859 0618	40010122003105	SOFTWARE MAINTENANCE CONT	196386	20180615	25.00 STATEMENT
6750 BANK OF AMERICA	8859 0618	40010122005401	OFFICE SUPPLIES	196386	20180615	29.99 STATEMENT
6750 BANK OF AMERICA	9061 0618	40010220105504	TRAVEL- EDUCATION/TRAINING	196386	20180615	331.46 STATEMENT
6750 BANK OF AMERICA	9489 0618	40010121505504	TRAVEL- EDUCATION/TRAINING	196386	20180615	173.35 STATEMENT
6750 BANK OF AMERICA	9886 0618	40010320309011	FIRE FUND - (ATL)	196386	20180615	89.98 STATEMENT
6750 BANK OF AMERICA	9886 0618	40010320205801	DUES & MEMBERSHIPS	196386	20180615	200.00 STATEMENT
6750 BANK OF AMERICA	9886 0618	40010320309011	FIRE FUND - (ATL)	196386	20180615	1,187.89 STATEMENT
6750 BANK OF AMERICA	9886 0618	40010320205504	TRAVEL- EDUCATION/TRAINING	196386	20180615	176.82 STATEMENT
6750 BANK OF AMERICA	9886 0618	40010320205203	TELECOMMUNICATIONS	196386	20180615	94.76 STATEMENT
6750 BANK OF AMERICA	9886 0618	40010320309014	LEMPG GRANT	196386	20180615	4,999.00 STATEMENT
6750 BANK OF AMERICA	9886 0618	40010320205428	EMS MEDICAL & LAB SUPPLIES	196386	20180615	14.29 STATEMENT
6750 BANK OF AMERICA	9886 0618	40010320203002	PROFESSIONAL SERVICES	196386	20180615	150.00 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205422	D.A.R.E EXPENSES	196387	20180615	61.91 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205422	D.A.R.E EXPENSES	196387	20180615	66.28 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205422	D.A.R.E EXPENSES	196387	20180615	56.65 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205409	LAW/CODE ENFORCEMENT SUPP	196387	20180615	309.97 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010210705401	OFFICE SUPPLIES	196387	20180615	2.78 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010210705401	OFFICE SUPPLIES	196387	20180615	4.00 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205410	UNIFORMS & WEARING APPARE	196387	20180615	32.00 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205201	POSTAGE	196387	20180615	12.00 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205410	UNIFORMS & WEARING APPARE	196387	20180615	20.97 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205410	UNIFORMS & WEARING APPARE	196387	20180615	41.94 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010210705401	OFFICE SUPPLIES	196387	20180615	10.76 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205401	OFFICE SUPPLIES	196387	20180615	22.21 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010210705401	OFFICE SUPPLIES	196387	20180615	62.42 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010210705410	UNIFORMS & WEARING APPAREL	196387	20180615	110.20 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205401	OFFICE SUPPLIES	196387	20180615	12.99 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010210705409	POLICE SUPPLIES	196387	20180615	93.98 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010330405506	MEALS	196387	20180615	16.50 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205409	LAW/CODE ENFORCEMENT SUPP	196387	20180615	83.97 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205506	MEALS- ON DUTY	196387	20180615	22.09 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205506	MEALS- ON DUTY	196387	20180615	153.95 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010210705401	OFFICE SUPPLIES	196387	20180615	36.14 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205409	LAW/CODE ENFORCEMENT SUPP	196387	20180615	582.84 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010350505475	COMPUTER EQUIPMENT- NON C	196387	20180615	182.24 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205401	OFFICE SUPPLIES	196387	20180615	245.70 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205401	OFFICE SUPPLIES	196387	20180615	231.62 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205506	MEALS- ON DUTY	196387	20180615	79.98 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205504	TRAVEL- EDUCATION/TRAINING	196387	20180615	300.00 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010330405506	MEALS	196387	20180615	11.00 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010330405506	MEALS	196387	20180615	5.50 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010330405506	MEALS	196387	20180615	5.50 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310206008	FUEL	196387	20180615	36.45 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010330405506	MEALS	196387	20180615	11.00 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010330405506	MEALS	196387	20180615	16.50 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205424	CITIZENS ACADEMY	196387	20180615	552.21 STATEMENT
6760 BANK OF AMERICA	0953 0618	40010310205422	D.A.R.E EXPENSES	196387	20180615	-66.28 STATEMENT
999999 BARLOW, DANIELLE	PROG REFUN-0618	30010161300001	RECREATION FEES	196388	20180615	25.00 PROGRAM REFUND 0618
7935 BFE CONSTRUCTION, INC.	PAY APP 9	40450350103003	CONSTRUCTION	196389	20180615	524,717.28 ANIMAL SHELTER
8010 BILLINGS, AMY ELIZABETH	1003	40010710405506	EDUCATION/TRAINING REG-TU	196390	20180615	275.00 STAFF TRAINING
9128 BOUND TREE MEDICAL, INC	82871633	40010320205428	EMS MEDICAL & LAB SUPPLIES	196391	20180615	3,366.98 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82873007	40010320205428	EMS MEDICAL & LAB SUPPLIES	196391	20180615	66.00 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82874398	40010320205428	EMS MEDICAL & LAB SUPPLIES	196391	20180615	463.50 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82881489	40010310205409	LAW/CODE ENFORCEMENT SUPP	196391	20180615	48.16 CPR POCKET MASK
9128 BOUND TREE MEDICAL, INC	82881490	40010320205428	EMS MEDICAL & LAB SUPPLIES	196391	20180615	119.74 EMS STOCK
9133 BOWEN TEN CARDANI	8469413	40010210203011	COURT APPOINTED ATTORNEY	196392	20180615	120.00 COURT APPOINTED
9434 BRIDGES, ROBINSON	BOE 060818	40010121003002	PROFESSIONAL SERVICES	196393	20180615	100.00 BOE JUNE 2018
9434 BRIDGES, ROBINSON	BOE 060818	40010121005501	TRAVEL- MILEAGE	196393	20180615	3.27 BOE JUNE 2018

10080 BROWN MOTOR PARTS	5621-90860	40010320205408	VEHICLE-POWERED EQUIPMENT	196394	20180615	3.79 PARTS E41
10080 BROWN MOTOR PARTS	5621-91262	40010320205406	EQUIPMENT- REPAIR/MAINTEN	196394	20180615	12.95 PARTS ST 5SAW
10120 BROWN MOTOR PARTS INC	5621-91730	40010420405407	REPAIRS/MAINTENANCE SUPPL	196395	20180615	5.89 FUNNEL FOR PAINT REC
10497 BSN/PASSON'S SPORTS	902307167	40010710405412	RECREATIONAL SUPPLIES	196396	20180615	916.56 PARKS/REC SUPPLIES
12220 CANADA CONTRACTING CO, INC	JENKINS BLDG	40450710303014	SITE IMPROVEMENTS	196397	20180615	600.00 FACILITIES ROOF INSP
12277 CAPITALTRISTATE	S033050987.001	40010430405407	REPAIR/MAINTENANCE SUPPLI	196398	20180615	68.38 CIRCUIT BREAKER
14055 CENTRAL VA WASTE MGMT AUT	23413	40010420403013	CONTRACTED HAULING	196399	20180615	22,852.48 WASTE MANAGEMENT
14055 CENTRAL VA WASTE MGMT AUT	23414	40010420403013	CONTRACTED HAULING	196399	20180615	6,858.81 WASTE MANAGEMENT
14250 CHARD SNYDER	MID/END MNT 618	000100020022271	UNREIMBURSED MEDICAL-CONV	196400	20180615	2,104.54 MID/END MONTH 0618
14250 CHARD SNYDER	MID/END MNT 618	000100020022270	DEPENDENT CARE-CONV	196400	20180615	416.66 MID/END MONTH 0618
14250 CHARD SNYDER	MID/END MNT 618	000100020022226	HSA BANK	196400	20180615	215.00 MID/END MONTH 0618
14250 CHARD SNYDER	MID/END MNT 618	004700020022271	UNREIMBURSED MEDICAL	196400	20180615	61.11 MID/END MONTH 0618
14250 CHARD SNYDER	MID/END MNT 618	005700020022271	UNREIMBURSED MEDICAL	196400	20180615	120.84 MID/END MONTH 0618
14250 CHARD SNYDER	MID/END MNT 618	005700020022270	UNREIMBURSED MEDICAL	196400	20180615	208.33 MID/END MONTH 0618
14250 CHARD SNYDER	MID/END MNT 618	005700020022226	HSA BANK	196400	20180615	95.00 MID/END MONTH 0618
15961 COLEMAN BROTHERS, INC	1281379/1	40010210605602	EMPLOYEE SERVICES	196401	20180615	-7.00 CREDIT DELIVERY CHR
15961 COLEMAN BROTHERS, INC	1285865/1	40010110105602	EMPLOYEE SERVICES	196401	20180615	57.00 DISH GARDEN
999999 COLVIN, JESSICA	PROG-REFUN 0618	30010161300001	RECREATION FEES	196402	20180615	25.00 PROGRAM REFUND 0618
16253 COMCAST	65394896	40010122005203	TELECOMMUNICATIONS	196403	20180615	242.27 ACCT 908352426
16253 COMCAST	65812257	40010122005203	TELECOMMUNICATIONS	196403	20180615	2,319.80 909021831
16242 COMCAST COMMUNICATIONS	56225 0618	40010350105203	TELECOMMUNICATIONS	196404	20180615	104.85 8299 60 010 0056225
16321 COMMISSIONER OF THE	762-20-1-8B2D	40010120905507	EDUCATION/TRAINING-TUITION	196405	20180615	150.00 CDP COURSE S WRAY
16725 CONTINENTAL UTILITY	M15066	40570440103105	SOFTWARE MAINTENANCE CONT	196406	20180615	6,380.00 SOFTWARE MAINT CONTR
16725 CONTINENTAL UTILITY	U23004	40570440103105	SOFTWARE MAINTENANCE CONT	196406	20180615	750.00 SOFTWARE MAINT CONTR
17614 CORTECH	413200	40010420403005	CONTRACTED SERVICES	196407	20180615	389.40 TEMP HELP
17541 COUNTY WASTE OF VA	2215468	40010430203005	CONTRACTED SERVICES	196408	20180615	87.72 6YD FL TRASH
17541 COUNTY WASTE OF VA	2215469	40010430203005	CONTRACTED SERVICES	196408	20180615	137.06 6YD FL TRASH
17541 COUNTY WASTE OF VA	2215912	40010430203005	CONTRACTED SERVICES	196408	20180615	98.69 6YD FL TRASH
19200 DELL MARKETING LP	10246804074	40010710405475	COMPUTER EQUIPMENT - NON	196409	20180615	568.74 COMPUTER
19200 DELL MARKETING LP	10247276867	40010120407007	COMPUTER EQUIPMENT	196409	20180615	212.79 COMP MONITOR
19406 DEMTECH VOTING SOLUTIONS	1066	40010130208001	LEASE/RENT- EQUIPMENT	196410	20180615	1,050.00 SUPPORT & CONSULTANC
19800 DIAMOND SPRINGS	523047230	40010420405400	PURCHASED WATER/BEVERAGES	196411	20180615	13.98 5 GALLON SPRING WTR
19800 DIAMOND SPRINGS	523047355	40010420405400	PURCHASED WATER/BEVERAGES	196411	20180615	34.95 5 GALLON SPRING WTR
19800 DIAMOND SPRINGS	607047315	40010430203005	CONTRACTED SERVICES	196411	20180615	21.75 GALLON SPRING WATER
77560 DOMINION ENERGY VIRGINIA	3264475009 0618	40010430205101	ELECTRIC SERVICES	196412	20180615	1,174.91 SHERIFF BLDG
77560 DOMINION ENERGY VIRGINIA	3804580003 0618	40010430205101	ELECTRIC SERVICES	196412	20180615	1,199.75 ANNEZ BLDG
77560 DOMINION ENERGY VIRGINIA	3964665008 0618	40010430205101	ELECTRIC SERVICES	196412	20180615	22.66 FLD FIELD LIGHTS
77561 DOMINION ENERGY VIRGINIA	1327161186 0618	40570440105101	ELECTRIC SERVICES	196413	20180615	8,639.58 12390 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	2797817810 0618	40570440105101	ELECTRIC SERVICES	196413	20180615	12.92 CDD
77562 DOMINION ENERGY VIRGINIA	2644647501 0618	40010320205101	ELECTRIC SERVICE	196414	20180615	479.86 POWER ST5
77562 DOMINION ENERGY VIRGINIA	3114552502 0618	40010320205101	ELECTRIC SERVICE	196414	20180615	226.23 POWER FTC
77562 DOMINION ENERGY VIRGINIA	7285362500 0618	40010320205101	ELECTRIC SERVICE	196414	20180615	799.99 POWER ST3
77562 DOMINION ENERGY VIRGINIA	7554340005 0618	40010320205101	ELECTRIC SERVICE	196414	20180615	776.30 POWER ST 1
22000 DUNN L.P. GAS SERVICE	69494	40010320205102	HEATING SERVICES	196415	20180615	823.14 PROPANE ST4
22502 EAST, ANNE	APR TRVL EXPENS	40010121305501	TRAVEL - MILEAGE	196416	20180615	15.26 APRIL 18 TRAVEL EXPS
22502 EAST, ANNE	MAY TRVL EXPENS	40010121305501	TRAVEL - MILEAGE	196416	20180615	17.55 MAY 18 TRAVEL EXPENS
62945 EVOQUA WATER	903525662	40570440405409	CHEMICALS	196417	20180615	9,043.76 BIOXIDE
62945 EVOQUA WATER	903529500	40570440405409	CHEMICALS	196417	20180615	9,060.49 BIOXIDE
24776 FASTSIGNS	SS-45231	40450350105001	CONTINGENCY/MISC	196418	20180615	286.12 ANIMAL SHELTER
24800 FERRIS, TOM	BOE 060818	40010121003002	PROFESSIONAL SERVICES	196419	20180615	100.00 BOE JUNE 2018
24800 FERRIS, TOM	BOE 060818	40010121005501	TRAVEL - MILEAGE	196419	20180615	2.94 BOE JUNE 2018
24901 FESCO EMERGENCY SALES	SL18-23619	40010320203004	REPAIRS & MAINTENANCE-LABOR	196420	20180615	981.00 REPAIRS A20
24901 FESCO EMERGENCY SALES	SL18-23619	40010320205408	VEHICLE-POWERED EQUIPMENT	196420	20180615	148.77 REPAIRS A20
25320 FIRE PROTECTION EQUIP CO	00070178	40010320309014	LEMPG GRANT	196421	20180615	569.40 BATTERIES
25320 FIRE PROTECTION EQUIP CO	00070218	40010320309011	FIRE FUND - (ATL)	196421	20180615	49.85 EXTINGUISHER PM
28040 GOOCHLAND AUTO PARTS	524557	40010830105408	VEHICLE-POWERED EQUIPMENT	196422	20180615	156.99 BATTERY FOR VAN
28080 GOOCHLAND AUTO PARTS	524393	40010320205408	VEHICLE-POWERED EQUIPMENT	196423	20180615	30.38 PARTS E51
28080 GOOCHLAND AUTO PARTS	524945	40010320205408	VEHICLE-POWERED EQUIPMENT	196423	20180615	20.98 PARTS S408
29000 GOOCHLAND POSTMASTER	BOX 29 RENEWAL	40010310205201	POSTAGE	196424	20180615	78.00 RENEW BOX 29 12 MNTH
29809 GORDON BROTHERS	624	40450350105001	CONTINGENCY/MISC	196425	20180615	3,800.00 STORAGE BLDG
29963 GRANITE TELECOMMUNICATION	423271580	40010121805203	TELECOMMUNICATIONS	196426	20180615	2,986.98 ACCT 03691392
29963 GRANITE TELECOMMUNICATION	423271580	40010350505203	TELECOMMUNICATIONS	196426	20180615	201.86 ACCT 03691392
29963 GRANITE TELECOMMUNICATION	423271580	40010355805203	TELECOMMUNICATIONS-E911	196426	20180615	230.76 ACCT 03691392
29963 GRANITE TELECOMMUNICATION	423271580	40010830105203	TELECOMMUNICATIONS	196426	20180615	54.59 ACCT 03691392
29963 GRANITE TELECOMMUNICATION	423271580	40570440105203	TELECOMMUNICATION	196426	20180615	82.66 ACCT 03691392
29963 GRANITE TELECOMMUNICATION	423271580	40570440405203	TELECOMMUNICATION	196426	20180615	220.50 ACCT 03691392
30935 H J PLUMBING AND	05272018	40450350105001	CONTINGENCY/MISC	196427	20180615	1,500.00 INSTALLED HOT WTR HT
33562 HENRICO - COUNTY OF	142465	40010330403109	JUVENILE DETENTION SPACE	196428	20180615	20,054.52 JURDC BEDS
999999 HUTCHINSON, PAT	PROG REFUN 6/18	30010161300001	RECREATION FEES	196429	20180615	25.00 PROGRAM REFUND 06/18
36567 INKLINGS INK SCREEN PRINT	10048	40010710405410	UNIFORMS & WEARING APPARE	196430	20180615	504.50 GLDAN 5000 LC FB
37007 IRON MOUNTAIN	ABHU418	40010121603005	CONTRACTED SERVICES	196431	20180615	22.23 SHRED SRVCS
37007 IRON MOUNTAIN	ABHU418	40010120403005	CONTRACTED SERVICES	196431	20180615	22.23 SHRED SRVCS
37007 IRON MOUNTAIN	ABHU418	40010120903005	CONTRACTED SERVICES	196431	20180615	22.22 SHRED SRVCS
48481 J.D. POWER	000680983	40010120903005	CONTRACTED SERVICES	196432	20180615	9.72 WEEKLY NADA
37910 JAMES RIVER EQUIPMENT	P12567	40010420405408	VEHICLE-POWERED EQUIPMENT	196433	20180615	514.24 WINDOW FOR BACKHOE
40550 KORMAN SIGNS, INC.	319343	40010210703004	REPAIRS & MAINTENANCE-LABOR	196434	20180615	12.00 UNIT 612
40550 KORMAN SIGNS, INC.	319343	40010210705408	VEHICLE-POWERED EQUIPMENT	196434	20180615	17.00 UNIT 612
37480 LACY'S HOME CENTER	A68516	40010420405407	REPAIRS/MAINTENANCE SUPPL	196435	20180615	83.95 PAINT POST CONV CTR
37480 LACY'S HOME CENTER	A68383	40450350105001	CONTINGENCY/MISC	196435	20180615	15.04 TRAY LINER DLX PLAST
37480 LACY'S HOME CENTER	A68384	40450350105001	CONTINGENCY/MISC	196435	20180615	28.99 EZ REACH 2.5 FT
41414 LASER MONKEY LLC	1021	40010320205008	VOLUNTEER MEMBER SERVICES	196436	20180615	2,800.00 EMS WEEKCUPS
42021 LEXISNEXIS RISK SOLUTIONS	142479020180531	40010310203008	INVESTIGATION SERVICES	196437	20180615	200.00 CONTRACT FEE MAY 18
43040 LUCK STONE CORP	IV-100875066	40010420405416	ROAD MATERIALS	196438	20180615	1,133.94 GRAVEL
43760 MANAKIN AUTO CENTER INC	38261	40010310203004	REPAIRS & MAINTENANCE-LABOR	196439	20180615	16.00 UNIT 2
43760 MANAKIN AUTO CENTER INC	38283	40010320203004	REPAIRS & MAINTENANCE-LABOR	196439	20180615	225.00 BRUSH TRUCK
43760 MANAKIN AUTO CENTER INC	38283	40010320205408	VEHICLE-POWERED EQUIPMENT	196439	20180615	326.90 BRUSH TRUCK
43760 MANAKIN AUTO CENTER INC	38493	40010310203004	REPAIRS & MAINTENANCE-LABOR	196439	20180615	16.00 UNIT 594
43760 MANAKIN AUTO CENTER INC	38565	40010310203004	REPAIRS & MAINTENANCE-LABOR	196439	20180615	12.50 UNIT 364
43760 MANAKIN AUTO CENTER INC	38565	40010310205408	VEHICLE-POWERED EQUIPMENT	196439	20180615	40.95 UNIT 364
46937 MINERVA BUNKER GEAR CLEAN	2552-25	40010320309011	FIRE FUND - (ATL)	196440	20180615	651.25 PPE REPAIR ST5
48380 MUNICIPAL CODE CORP.	00311513	40010110103006	PRINTING & BINDING	196441	20180615	350.00 ADMIN SUUPPORT FEE
51138 OFFICE DEPOT	140528660001	40010340105401	OFFICE SUPPLIES	196442	20180615	77.98 FLOOR MAT
51138 OFFICE DEPOT	140528919001	40010340105401	OFFICE SUPPLIES	196442	20180615	11.99 OFFICE SUPPLIES
51138 OFFICE DEPOT	140528920001	40010340105401	OFFICE SUPPLIES	196442	20180615	13.01 OFFICE SUPPLIES
51138 OFFICE DEPOT	141258645001	40010310205401	OFFICE SUPPLIES	196442	20180615	380.17 OFFICE SUPPLIES
51138 OFFICE DEPOT	143777854001	40010830105401	OFFICE SUPPLIES	196442	20180615	6.31 OFFICE SUPPLIES
52415 PARKER, RACHEL	BOE 060818	40010121003002	PROFESSIONAL SERVICES	196443	20180615	100.00 BOE JUNE 2018
52415 PARKER, RACHEL	BOE 060818	40010121005501	TRAVEL - MILEAGE	196443	20180615	9.81 BOE JUNE 2018

52560 PARRISH MOTOR CO INC	6035967/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	196444	20180615	46.50	2002 E150 VAN
52560 PARRISH MOTOR CO INC	6035967/1	40010310205408	VEHICLE-POWERED EQUIPMENT	196444	20180615	22.59	2002 E150 VAN
52560 PARRISH MOTOR CO INC	6036098/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	196444	20180615	87.90	UNIT 581
52560 PARRISH MOTOR CO INC	6036098/1	40010310205408	VEHICLE-POWERED EQUIPMENT	196444	20180615	55.87	UNIT 581
9999999 PBMARES	060718-01	40010121505507	EDUCATION/TRAINING - TUITION	196445	20180615	25.00	BARBARA HORLACHER
9999999 PBMARES	060718-09	40010121505507	EDUCATION/TRAINING - TUITION	196445	20180615	25.00	KATHLEEN SMITH COURS
54333 PHYSIO-CONTROL, INC.	118040816	40010430205418	SAFETY SUPPLIES	196446	20180615	197.20	SAFETY SUPPLIES
54333 PHYSIO-CONTROL, INC.	118042453	40010320205428	EMS MEDICAL & LAB SUPPLIES	196446	20180615	142.68	EMS STOCK
54730 PITNEY BOWES	3306266718	40010121608005	LEASE- POSTAGE METER/BOX	196447	20180615	594.00	LEASE PAYMENT
55420 PRECISION MECHANICS	2875	40010320203004	REPAIRS & MAINTENANCE-LABOR	196448	20180615	4,122.50	REPAIRS
55420 PRECISION MECHANICS	2875	40010320205408	VEHICLE-POWERED EQUIPMENT	196448	20180615	2,376.98	REPAIRS
55625 PRESIDIO NETWORKED	6021118003893	40010122003002	PROFESSIONAL SERVICES	196449	20180615	370.00	VOICE GATEWAY
55625 PRESIDIO NETWORKED	6021118003896	40450122207007	IT EQUIPMENT AND HARDWARE	196449	20180615	92.50	FIREWALL CERTIFICATE
56230 PROMOTIONAL IMAGES	3058	40010430405410	UNIFORM & WEARING APPAREL	196450	20180615	1,262.76	SHIRTS SWEATSHIRTS
56230 PROMOTIONAL IMAGES	3060	40010350505410	UNIFORMS & WEARING APPARE	196450	20180615	361.01	SHERIFF OFC SEAL
56230 PROMOTIONAL IMAGES	3061	40010420405410	UNIFORMS & WEARING APPARE	196450	20180615	151.03	SHIRTS FOR STAFF
57320 RADIO COMMUNICATION OF VA	301002922-1	40010310205406	RADIO MAINT EQUIP	196451	20180615	1,012.20	IMPRES 3 WIRE SURVEI
57320 RADIO COMMUNICATION OF VA	403002475-1	40010320203115	COMMUNICATIONS EQUIPMENT	196451	20180615	127.50	HEADSET REPAIRS
57320 RADIO COMMUNICATION OF VA	602001428-1	40010320309011	FIRE FUND - (ATL)	196451	20180615	2,659.66	INTERCOM TRUCK 5
57320 RADIO COMMUNICATION OF VA	80006810	40010350503005	CONTRACTED SERVICES	196451	20180615	1,360.00	CONTRACT MAINT
59140 RICHMOND OXYGEN CO	283606	40010710403005	CONTRACTED SERVICES	196452	20180615	7.00	BALLOON FILLER
59460 RICHMOND SUBURBAN NEWS	100007288880531	40010430203007	ADVERTISING	196453	20180615	150.00	P/REC DESTIN G
59460 RICHMOND SUBURBAN NEWS	100007477770510	40010430203007	ADVERTISING	196453	20180615	300.00	P/R BEST SUMMER
59460 RICHMOND SUBURBAN NEWS	100007601620531	40010121003007	ADVERTISEMENTS	196453	20180615	182.70	PUBLIC NOTICE BOE
59000 RICHMOND TIMES DISPATCH	100007652040603	40010430203007	ADVERTISING	196454	20180615	101.80	RFP ON CALL GC
39390 RICOH USA INC	100618655	40010220108001	LEASE/RENT- EQUIPMENT	196455	20180615	30.74	PRINTER
39396 RICOH USA INC	5053523676	40010120903005	CONTRACTED SERVICES	196456	20180615	296.55	MONTHLY COPIER
60496 RUTHERFORD JANITOR SUPPLY	1040807	40010430205405	JANITORIAL SUPPLIES	196457	20180615	2,809.90	SUPPLIES
61773 SEARLES LAWN CARE AND	632232	40010430203005	CONTRACTED SERVICES	196458	20180615	861.25	LAWN SERVICES
61773 SEARLES LAWN CARE AND	632233	40010430203005	CONTRACTED SERVICES	196458	20180615	2,711.25	LAWN SERVICES
62012 SHADY GROVE ANIMAL CLINIC	218948	00010002002306	DONATIONS-ANIMAL CONTROL	196459	20180615	192.16	ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	219135	00010002002306	DONATIONS-ANIMAL CONTROL	196459	20180615	27.94	ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	220003	00010002002306	DONATIONS-ANIMAL CONTROL	196459	20180615	57.00	ANIMAL CARE
62194 SHEEHY FORD OF RICHMOND	135961	40010310207005	MOTOR VEHICLES & EQUIPMENT	196460	20180615	28,651.79	DEAL 135961 18 TRUCK
62585 SHI INTERNATIONAL CORP	B08346907	400101202005314	SOFTWARE/LICENSE-NON CAPITAL	196461	20180615	817.95	OFFICE 365
64990 SOUTHEASTERN EMER. EQUIP.	815902	40010320205428	EMS MEDICAL & LAB SUPPLIES	196462	20180615	-120.00	REBATE FOR PURCHASE
64990 SOUTHEASTERN EMER. EQUIP.	819980	40010320205428	EMS MEDICAL & LAB SUPPLIES	196462	20180615	524.70	EMS STOCK
64990 SOUTHEASTERN EMER. EQUIP.	820002	40010320205428	EMS MEDICAL & LAB SUPPLIES	196462	20180615	863.00	EMS STOCK
64990 SOUTHEASTERN EMER. EQUIP.	820520	40010320205428	EMS MEDICAL & LAB SUPPLIES	196462	20180615	40.00	EMS STOCK
65140 SOUTHEASTERN SECURITY	134367	40010121003012	EMPLOYMENT BACKGROUND CHECK	196463	20180615	18.50	BACKGROUND CHECK
65140 SOUTHEASTERN SECURITY	134368	40010710403012	EMPLOYMENT BACKGROUND CHE	196463	20180615	111.00	BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	134369	40010320203012	EMPLOYMENT BACKGROUND CHE	196463	20180615	18.50	BACKGROUND CHECKS
67281 STROHMANN ENTERPRISE, INC	33857	40010310205409	LAW/CODE ENFORCEMENT SUPP	196464	20180615	7,227.00	HIGH CUT THREE HOLE
67287 STRYKER SALES CORPORATION	2419895M	40010320205428	EMS MEDICAL & LAB SUPPLIES	196465	20180615	22.39	EMS STOCK
67764 SUPPLY ROOM	3297834-0	40010130205401	OFFICE SUPPLIES	196466	20180615	55.00	CASE PAPER
67764 SUPPLY ROOM	3337633-0	40010130205401	OFFICE SUPPLIES	196466	20180615	37.99	COPY PAPER
68200 SYDNOR HYDRODYNAMICS INC.	38716	40010430203005	CONTRACTED SERVICES	196467	20180615	130.00	MAINT FOR JUNE 18
68200 SYDNOR HYDRODYNAMICS INC.	38718	40010430203005	CONTRACTED SERVICES	196467	20180615	145.00	MAINT FOR JUNE 18
69405 TAXING AUTHORITY	5175	40010121303044	COLLECTION COST-TREASURER	196468	20180615	347.00	COLLECTION COSTS
69317 THE GUN SHOP, INC.	41474	40010310205439	AMMUNITION	196469	20180615	639.98	40 S&W 180 GR HP FED
69317 THE GUN SHOP, INC.	41475	40010310205439	AMMUNITION	196469	20180615	379.96	223 REM 62 GR FMJ
69317 THE GUN SHOP, INC.	41476	40010310205439	AMMUNITION	196469	20180615	4,229.82	RIFLE CARTRIDGES
62571 THE SHERWIN WILLIAMS CO	8073-3	40450350105001	CONTINGENCY/MISC	196470	20180615	1,709.39	PAINT ANIMAL SHELTER
62571 THE SHERWIN WILLIAMS CO	8078-2	40450350105001	CONTINGENCY/MISC	196470	20180615	-500.16	PRICE CORRECTION
70180 TORMEY, WANDA	REIMBURSE 0618	40010121605804	SPECIAL EVENTS	196471	20180615	39.48	CORP RUN RELAY 4 LFE
71350 TREASURER OF VIRGINIA	18-C3453-VPN	40010220105411	BOOKS & SUBSCRIPTIONS	196472	20180615	48.00	VPN FY17 FY18
73200 UPS	0000Y352E0218-	40010320205201	POSTAGE	196473	20180615	14.43	SHIPPING
74156 VA BUSINESS SYSTEMS	2628522	40010121608001	LEASE/RENT- EQUIPMENT	196474	20180615	210.49	COPIES
74156 VA BUSINESS SYSTEMS	2628522	40010120103006	PRINTING & BINDING	196474	20180615	50.00	COPIES
74156 VA BUSINESS SYSTEMS	2628522	40010122003006	PRINTING & BINDING	196474	20180615	55.00	COPIES
74156 VA BUSINESS SYSTEMS	2628522	40010121503006	PRINTING & BINDING	196474	20180615	32.05	COPIES
74156 VA BUSINESS SYSTEMS	2628522	40010120505401	OFFICE SUPPLIES	196474	20180615	30.00	COPIES
74380 VA CORR. ENTERPRISES	9536541	40010210605401	OFFICE SUPPLIES	196475	20180615	110.00	ENVELOPES
76251 VALEAC	CONF FEE 5/18	40010210705504	TRAVEL- EDUCATION/TRAINING	196476	20180615	100.00	2018 ANNUAL CONFEREN
76251 VALEAC	CONF FEE 5/18	40010310205504	TRAVEL- EDUCATION/TRAINING	196476	20180615	200.00	2018 ANNUAL CONFEREN
76845 VERIZON BUSINESS	Z6376258	40010122005203	TELECOMMUNICATIONS	196477	20180615	6,022.36	ID 00120016CC
76845 VERIZON BUSINESS	64790119	40010121805203	TELECOMMUNICATIONS	196477	20180615	307.99	ID VN93363225
76843 VERIZON MULTIPLE ACCTS	153169674 0618	40010355805203	TELECOMMUNICATIONS-E911	196478	20180615	19.65	000153169674 60Y
76843 VERIZON MULTIPLE ACCTS	16259028 0618	40010355805203	TELECOMMUNICATIONS-E911	196478	20180615	109.30	000016259028 51Y
76843 VERIZON MULTIPLE ACCTS	608078096 0618	40010121805203	TELECOMMUNICATIONS	196478	20180615	2,180.26	000608078096 56Y
76843 VERIZON MULTIPLE ACCTS	898806520 0618	40010355805203	TELECOMMUNICATIONS-E911	196478	20180615	959.88	000898806520 06Y
76843 VERIZON MULTIPLE ACCTS	99615066 0618	40010310205203	TELECOMMUNICATIONS	196478	20180615	79.39	000099615066 08Y
76843 VERIZON MULTIPLE ACCTS	17366057 0618	40570440105203	TELECOMMUNICATION	196478	20180615	113.99	000017366057 24Y
30525 VERIZON WIRELESS	9807946935	40010310205203	TELECOMMUNICATIONS	196479	20180615	1,174.39	705261505-00001
30525 VERIZON WIRELESS	9808066412	40010320205203	TELECOMMUNICATIONS	196479	20180615	1,012.48	319978569-00001
30525 VERIZON WIRELESS	9808119135	40010120105203	TELECOMMUNICATIONS	196479	20180615	250.16	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010350105203	TELECOMMUNICATIONS	196479	20180615	220.30	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010121005203	TELECOMMUNICATIONS	196479	20180615	60.08	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010110105203	TELECOMMUNICATION	196479	20180615	190.01	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010430205203	TELECOMMUNICATIONS	196479	20180615	621.92	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010340105203	TELECOMMUNICATIONS	196479	20180615	60.07	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010340105203	TELECOMMUNICATIONS	196479	20180615	269.68	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010210105203	TELECOMMUNICATIONS	196479	20180615	50.08	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010810005203	TELECOMMUNICATIONS	196479	20180615	50.08	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010420405203	TELECOMMUNICATIONS	196479	20180615	50.08	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010810305203	TELECOMMUNICATIONS	196479	20180615	30.58	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010122005203	TELECOMMUNICATIONS	196479	20180615	469.93	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010210205204	COMMUNICATIONS-MAGISTRATE	196479	20180615	50.08	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010710405203	TELECOMMUNICATIONS	196479	20180615	68.08	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010810105203	TELECOMMUNICATIONS	196479	20180615	110.15	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010121805205	SOCIAL SERVICE-REIMB CELLULAR BILLS	196479	20180615	570.86	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010121305203	TELECOMMUNICATIONS	196479	20180615	40.01	920354912-00001
30525 VERIZON WIRELESS	9808119135	40010355805203	TELECOMMUNICATIONS-E911	196479	20180615	3,513.67	920354912-00002
30525 VERIZON WIRELESS	9808119135	40470570105203	TELECOMMUNICATIONS	196479	20180615	50.08	920354912-00001
30525 VERIZON WIRELESS	9808119135	40570440105203	TELECOMMUNICATION	196479	20180615	1,148.92	920354912-00001
79481 WELDON COOPER CENTER	K CONNELL 0618	40010120905801	DUES & MEMBERSHIPS	196480	20180615	75.00	K CONNELL ENROLLMENT
79476 WEST END AUTO GLASS	06082018	40010420403004	REPAIRS & MAINTENANCE-LAB	196481	20180615	100.00	REPAIR GLASS BACKHOE
80730 WITMER PUBLIC SAFETY	1847675	40010320205410	UNIFORMS & WEARING APPAREL	196482	20180615	70.00	DRESS UNIFORMS



80730 WITMER PUBLIC SAFETY	1856681	40010320205410	UNIFORMS & WEARING APPAREL	196482	20180615	43.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1866771	40010320205410	UNIFORMS & WEARING APPAREL	196482	20180615	119.98 DRESS UNIFORMS
80730 WITMER PUBLIC SAFETY	1867283	40010320205410	UNIFORMS & WEARING APPAREL	196482	20180615	153.00 DUTY BOOTS
80749 WOERNER, MARK	200	40420110103002	PROFESSIONAL SERVICE	196483	20180615	2,251.01 COURTHOUSE IMPROVEMEN
81205 WOODWARD, INC.	1500-4357	40450120123015	CONTRACTED SERVICES	196484	20180615	369.70 SPACE STUDY
81205 WOODWARD, INC.	1500-4362	40450120123015	CONTRACTED SERVICES	196484	20180615	325.05 SPACE STUDY
999999 YMCA OF GOOCHLAND	DEPUTIES 5/2018	30010180300019	SPECIAL EVENTS REIMBURSEMENT	196485	20180615	40.00 REFUND FROM DEPUTIES
53850 ALERE ESCREEN	4991458	40010310203113	DRUG TEST	196488	20180622	105.00 DRUG TESTING
3018 AMAZON CAPITAL SERVICES	17FD-QVC9-6HCW	40010320205401	OFFICE SUPPLIES	196489	20180622	55.95 PRINTER INK ST5
3018 AMAZON CAPITAL SERVICES	1431-61O3-MFDY	40010320206008	FUEL	196489	20180622	49.99 NON ETHANOL TANK STA
4833 AQUA VIRGINIA	620839 0618	40010320205435	WATER SERVICES-NON GCPU	196490	20180622	55.77 000865392 0620839
5841 ATLANTIC EMERGENCY	11796RIC	40010320203004	REPAIRS & MAINTENANCE-LABOR	196491	20180622	902.50 REPAIRS E41
5841 ATLANTIC EMERGENCY	11796RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	196491	20180622	415.40 REPAIRS E41
5847 ATLANTIC TACTICAL, INC	SI-80628788	40010310205409	LAW/CODE ENFORCEMENT SUPP	196492	20180622	998.00 G33 MAGNIFIER STS
6240 AXON ENTERPRISE, INC.	SI-1539147	40010310205409	LAW/CODE ENFORCEMENT SUPP	196493	20180622	900.00 25 FT SMART CARTRIDG
9128 BOUND TREE MEDICAL, INC	82895399	40010320205428	EMS MEDICAL & LAB SUPPLIES	196494	20180622	30.00 EMS STOCK
9295 BOWMAN, TRACEY	TRVL EXPS MAR17	40010121305504	TRAVEL- EDUCATION/TRAINING	196495	20180622	24.18 TRVL EXPS MARCH 2018
9295 BOWMAN, TRACEY	TRVL EXPS MAR17	40010121305501	TRAVEL - MILEAGE	196495	20180622	81.10 TRVL EXPS MARCH 2018
10120 BROWN MOTOR PARTS INC	5621-90793	40010420405407	REPAIRS/MAINTENANCE SUPPL	196496	20180622	15.12 PARTS FOR BACKHOE
10497 BSN/PASSON'S SPORTS	902363884	40010710405412	RECREATIONAL SUPPLIES	196497	20180622	156.97 TENNIS BALL RETRIEVE
11049 BURSAR'S OFFICE	SALARY 4TH QTR	40010830105604	CONTRIBUTIONS	196498	20180622	9,200.99 SALARY FY18 4TH QTR
11800 C R GILLEY ELECTRICAL	12292	40570440403004	REPAIRS & MAINTENANCE	196499	20180622	3,640.00 REPAIR & MAINT EGPS
12270 CANON SOLUTIONS AMERICA	4026117614	40010350503005	CONTRACTED SERVICES	196500	20180622	146.41 COPIER
12277 CAPITALTRISTATE	S032959951.001	40010320205408	VEHICLE-POWERED EQUIPMENT	196501	20180622	45.90 PARTS E31
12277 CAPITALTRISTATE	S032959951.002	40010320205408	VEHICLE-POWERED EQUIPMENT	196501	20180622	7.50 PARTS E31
13120 CARTER MACH. CO. INC.	00108298	40010130208001	LEASE/RENT - EQUIPMENT	196502	20180622	243.00 GENERATOR RENT ELECT
13615 CAUDILL, D. MICHAEL	TRVL EXPS APR18	40010220105504	TRAVEL- EDUCATION/TRAINING	196503	20180622	120.84 APRIL 2018 TRVL EXPS
14055 CENTRAL VA WASTE MGMT AUT	23426	40010810103013	CONTRACTED HAULING	196504	20180622	317.05 CURBSIDE RECYCLING
14055 CENTRAL VA WASTE MGMT AUT	23432	40010810109010	LITTER GRANT	196504	20180622	4,248.40 HHW EVENT ON 6/9/18
14055 CENTRAL VA WASTE MGMT AUT	23443	40010420403005	CONTRACTED SERVICES	196504	20180622	112.88 OIL FILTER RECYCLE
14055 CENTRAL VA WASTE MGMT AUT	23449	40010420403005	CONTRACTED SERVICES	196504	20180622	3,711.42 DROP OFF RECYCLING
15961 COLEMAN BROTHERS, INC	1286632/1	40010110105602	EMPLOYEE SERVICES	196505	20180622	62.00 DISH GARDEN
16000 COLONIAL FORD TRUCK SALES	23875	40010320203004	REPAIRS & MAINTENANCE-LABOR	196506	20180622	1,261.00 REPAIRS A63
16000 COLONIAL FORD TRUCK SALES	23875	40010320205408	VEHICLE-POWERED EQUIPMENT	196506	20180622	1,811.17 REPAIRS A63
16000 COLONIAL FORD TRUCK SALES	52909	40450120107005	COUNTY VEHICLE REPLACEMENT	196506	20180622	31,850.38 WHITE 2018 F250
16000 COLONIAL FORD TRUCK SALES	52910	40450120107005	COUNTY VEHICLE REPLACEMENT	196506	20180622	31,850.38 WHITE 2018 F250
16243 COMCAST COMMUNICATIONS	46612 0618	40010210205204	COMMUNICATIONS-MAGISTRATE	196507	20180622	135.69 8299 60 054 0046612
16319 COMMISSIONERS OF THE	K CONNELL 0618	40010120905801	DUES & MEMBERSHIPS	196508	20180622	25.00 KATHLEEN CONNELL
171260 COMMONWEALTH OF VIRGINIA	T415335	40010122005203	TELECOMMUNICATIONS	196509	20180622	542.87 ACCT 1083
17614 CORTECH	414019	40010420403005	CONTRACTED SERVICES	196510	20180622	447.81 TEMP HELP
17541 COUNTY WASTE OF VA	2216644	40570440103005	CONTRACTED SERVICES	196511	20180622	82.24 EGPS DUMPSTER SRVC
999999 CROFT, NATHALIE	2001099.002	30010161300001	RECREATION FEES	196512	20180622	220.00 PROGRAM REFUND 6/18
19560 DEPT. OF MOTOR VEHICLES	STP REL FEE 618	30010180300011	DMV STOP FEE	196513	20180622	3,025.00 STOP RELEASE FEE 618
19800 DIAMOND SPRINGS	3107563	40010210608004	LEASE/RENT - WATER COOLERS	196514	20180622	11.95 5 GALLON SPRING WTR
19800 DIAMOND SPRINGS	3107593	40010310208004	LEASE/RENT - WATER COOLERS	196514	20180622	71.25 EQUIPMENT
19800 DIAMOND SPRINGS	523047295	40010210605401	OFFICE SUPPLIES	196514	20180622	7.25 EQUIPMENT RENTAL
77560 DOMINION ENERGY VIRGINIA	1024662502 0618	40010430205101	ELECTRIC SERVICES	196515	20180622	17.51 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	1112105604 0618	40010430205101	ELECTRIC SERVICES	196515	20180622	183.16 WEST CREEK TOWER
77560 DOMINION ENERGY VIRGINIA	1456781556 0618	40010430205101	ELECTRIC SERVICES	196515	20180622	6.59 AMPHITHEATER
77560 DOMINION ENERGY VIRGINIA	1513531226 0618	40010430205101	ELECTRIC SERVICES	196515	20180622	203.64 HRP
77560 DOMINION ENERGY VIRGINIA	1826935403 0618	40010420405101	ELECTRIC SERVICE	196515	20180622	48.07 CCC
77560 DOMINION ENERGY VIRGINIA	1892334697 0618	40010430205101	ELECTRIC SERVICES	196515	20180622	84.29 TOTS LIGHTS
77560 DOMINION ENERGY VIRGINIA	2348625076 0618	40010430205101	ELECTRIC SERVICES	196515	20180622	320.75 HRP CONCESSION
77560 DOMINION ENERGY VIRGINIA	2404617504 0618	40010430205101	ELECTRIC SERVICES	196515	20180622	64.40 VCE
77560 DOMINION ENERGY VIRGINIA	254425002 0618	40010430205101	ELECTRIC SERVICES	196515	20180622	7.67 WATER TOWER
77560 DOMINION ENERGY VIRGINIA	3133911291 0618	40010810105101	ELECTRICAL SERVICE	196515	20180622	80.65 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	3699465104 0618	40010430205101	ELECTRIC SERVICES	196515	20180622	113.19 CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	3924542503 0618	40010350105101	ELECTRIC SERVICE	196515	20180622	243.79 ANIMAL SHELTER
77560 DOMINION ENERGY VIRGINIA	3981274743 0618	40010430205101	ELECTRIC SERVICES	196515	20180622	44.39 SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	4024958821 0618	40010810105101	ELECTRICAL SERVICE	196515	20180622	56.72 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	4294675006 0618	40010420405101	ELECTRIC SERVICE	196516	20180622	7.49 CCC BARN
77560 DOMINION ENERGY VIRGINIA	4484457504 0618	40010430205101	ELECTRIC SERVICES	196516	20180622	78.81 TUCKER TOTS BLDG
77560 DOMINION ENERGY VIRGINIA	467399291 0618	40010430205101	ELECTRIC SERVICES	196516	20180622	174.31 B/G SHOP
77560 DOMINION ENERGY VIRGINIA	473301091 0618	40010430205101	ELECTRIC SERVICES	196516	20180622	13.76 MAIDENS ROAD
77560 DOMINION ENERGY VIRGINIA	5434517503 0618	40010420405101	ELECTRIC SERVICE	196516	20180622	266.11 CCC
77560 DOMINION ENERGY VIRGINIA	6017127199 0618	40010430205101	ELECTRIC SERVICES	196516	20180622	17.33 GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	6170217506 0618	40010430205101	ELECTRIC SERVICES	196516	20180622	7.10 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 0618	40010430205101	ELECTRIC SERVICES	196516	20180622	121.93 LM PARK
77560 DOMINION ENERGY VIRGINIA	680217502 0618	40010430205101	ELECTRIC SERVICES	196516	20180622	11.61 OLD GMS
77560 DOMINION ENERGY VIRGINIA	7599908121 0618	40010430205101	ELECTRIC SERVICES	196516	20180622	42.51 LEAKES MILL SNACK ST
77560 DOMINION ENERGY VIRGINIA	7820756349 0618	40010430205101	ELECTRIC SERVICES	196516	20180622	15.18 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	7879189293 0618	40010430205101	ELECTRIC SERVICES	196516	20180622	114.71 GMS
77560 DOMINION ENERGY VIRGINIA	8719716584 0618	40010430205101	ELECTRIC SERVICES	196516	20180622	142.00 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	8820101064 0618	40010430205101	ELECTRIC SERVICES	196516	20180622	105.32 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	8848831510 0618	40010430205101	ELECTRIC SERVICES	196517	20180622	107.10 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	9474440006 0618	40010430205101	ELECTRIC SERVICES	196517	20180622	402.09 CIR CRT
77560 DOMINION ENERGY VIRGINIA	9684880751 0618	40010430205101	ELECTRIC SERVICES	196517	20180622	11.94 AM RADIO
77560 DOMINION ENERGY VIRGINIA	9837606913 0618	40010430205101	ELECTRIC SERVICES	196517	20180622	41.75 PROBATION OFFICE
77561 DOMINION ENERGY VIRGINIA	2573995632 0618	40570440105101	ELECTRICAL SERVICES	196518	20180622	22.04 CRRM WATER TANK
77561 DOMINION ENERGY VIRGINIA	3170002509-0618	40570440105101	ELECTRICAL SERVICES	196518	20180622	284.38 LT PS
77561 DOMINION ENERGY VIRGINIA	4443397916 0618	40570440105101	ELECTRICAL SERVICES	196518	20180622	113.14 KINLOCH PUMP STATION
77561 DOMINION ENERGY VIRGINIA	467610143 0618	40570440105101	ELECTRICAL SERVICES	196518	20180622	124.48 ST MATTHEWS TOWER
77561 DOMINION ENERGY VIRGINIA	8048240702 0618	40570440105101	ELECTRICAL SERVICES	196518	20180622	30.59 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	9131509532 0618	40570440105101	ELECTRICAL SERVICES	196518	20180622	15.57 WTR CONTROL VLV
77561 DOMINION ENERGY VIRGINIA	957321185 0618	40570440105101	ELECTRICAL SERVICES	196518	20180622	11.53 PTSM WTR VLV
77561 DOMINION ENERGY VIRGINIA	9591071965 0618	40570440105101	ELECTRICAL SERVICES	196518	20180622	27.28 MAPLE AVE
77562 DOMINION ENERGY VIRGINIA	2194470007 0618	40010320205101	ELECTRIC SERVICE	196519	20180622	369.15 POWER ST2
77562 DOMINION ENERGY VIRGINIA	2522247051 0618	40010320205101	ELECTRIC SERVICE	196519	20180622	12.00 POWER ST3 LIGHT
77562 DOMINION ENERGY VIRGINIA	4161599537 0618	40010320205101	ELECTRIC SERVICE	196519	20180622	106.23 POWER FTC
20950 DOMINION LOCK AND	180409-020	40010430205407	REPAIR/MAINTENANCE SUPPLI	196520	20180622	296.65 HID PROXIMITY CARDS
20950 DOMINION LOCK AND	180524-007	40010122005477	SECURITY SYSTEM - ACCESS,	196520	20180622	7,433.88 3 DOOR CARD ACCESS
20950 DOMINION LOCK AND	180425-013	40420110103002	PROFESSIONAL SERVICE	196520	20180622	172.92 KEYS
999999 DRIVE ERT	1002844249	40010120105504	TRAVEL- EDUCATION/TRAINING	196521	20180622	5.53 TOLLS
999999 DRIVE ERT	1002844249	40010420405504	TRAVEL- EDUCATION-TRAINING	196521	20180622	5.53 TOLLS
21674 DUNCAN, PAMELA	TRVL EXP APR 18	40010121305501	TRAVEL - MILEAGE	196522	20180622	27.14 TRVL EXPS APRIL 2018
21674 DUNCAN, PAMELA	TRVL EXP APR-18	40010121305501	TRAVEL - MILEAGE	196522	20180622	40.44 TRVL EXPS APRIL 2018
21674 DUNCAN, PAMELA	TRVL EXPS AUG17	40010121305501	TRAVEL - MILEAGE	196522	20180622	38.14 TRVL EXPS 8/5/17
21674 DUNCAN, PAMELA	TRVL EXPS DEC17	40010121305501	TRAVEL - MILEAGE	196522	20180622	38.14 TRVL EXP DEC 17

23222 ELECTIONS SYSTEMS &	1044199	40010130208001	LEASE/RENT- EQUIPMENT	196523	20180622	5,171.25 ELECT EQUIP TEST BAL
23222 ELECTIONS SYSTEMS &	1044479	40010130203005	CONTRACTED SERVICES	196523	20180622	482.50 ELECT EQUIP TEST BAL
23222 ELECTIONS SYSTEMS &	1044481	40010130203006	PRINTING & BINDING	196523	20180622	116.50 ELECT EQUIP TEST BAL
23222 ELECTIONS SYSTEMS &	1044483	40010130203005	CONTRACTED SERVICES	196523	20180622	1,238.97 ELECT EQUIP TEST BAL
62945 EVOQUA WATER	903557068	40570440405409	CHEMICALS	196524	20180622	9,027.03 BIOXIDE
62945 EVOQUA WATER	903557071	40570440405409	CHEMICALS	196524	20180622	9,038.98 BIOXIDE
62945 EVOQUA WATER	903561384	40570440405409	CHEMICALS	196524	20180622	9,082.00 BIOXIDE
62945 EVOQUA WATER	903561397	40570440405409	CHEMICALS	196524	20180622	8,995.96 BIOXIDE
62945 EVOQUA WATER	903561411	40570440405409	CHEMICALS	196524	20180622	9,082.00 BIOXIDE
62945 EVOQUA WATER	903563314	40570440405409	CHEMICALS	196524	20180622	6,952.51 BIOXIDE
62945 EVOQUA WATER	903563327	40570440405409	CHEMICALS	196524	20180622	9,024.64 BIOXIDE
62945 EVOQUA WATER	903565106	40570440405409	CHEMICALS	196524	20180622	7,191.51 BIOXIDE
62945 EVOQUA WATER	903575647	40570440405409	CHEMICALS	196524	20180622	8,993.57 BIOXIDE
62945 EVOQUA WATER	903578073	40570440405409	CHEMICALS	196524	20180622	7,177.17 BIOXIDE
28000 GONE 4 GOOD SHRED	19277	40010810109010	LITTER GRANT	196525	20180622	700.00 DOCUMENT SHRED
28040 GOOCHLAND AUTO PARTS	524738	40010420405407	REPAIRS/MAINTENANCE SUPPL	196526	20180622	14.89 TUBE FOR FLAT TIRE
28040 GOOCHLAND AUTO PARTS	525309	40570440405407	REPAIR/MAINTENANCE SUPPLI	196526	20180622	136.47 HYD OIL GLOVES
28040 GOOCHLAND AUTO PARTS	525309	40570440105407	REPAIR & MAINTENANCE SUPP	196526	20180622	35.98 HYD OIL GLOVES
28080 GOOCHLAND AUTO PARTS	524375	40010320205408	VEHICLE-POWERED EQUIPMENT	196527	20180622	43.47 SUPPLIES
28080 GOOCHLAND AUTO PARTS	524659	40010320205408	VEHICLE-POWERED EQUIPMENT	196527	20180622	19.99 SUPPLIES
29000 GOOCHLAND POSTMASTER	BOX 188 06/2018	40010121308005	LEASE- POSTAGE METER/BOX	196528	20180622	78.00 BOX 188 RENEW 12 MNT
29485 GOODMAN SPECIALIZED	15038G	40010320203002	PROFESSIONAL SERVICES	196529	20180622	810.00 REPAIRS A50
29485 GOODMAN SPECIALIZED	15038G	40010320205408	VEHICLE-POWERED EQUIPMENT	196529	20180622	112.33 REPAIRS A50
29485 GOODMAN SPECIALIZED	15054G	40010320203004	REPAIRS & MAINTENANCE-LABOR	196529	20180622	1,252.80 REPAIRS A53
29485 GOODMAN SPECIALIZED	15054G	40010320205408	VEHICLE-POWERED EQUIPMENT	196529	20180622	439.41 REPAIRS A53
29809 GORDON BROTHERS	625	40450710303014	SITE IMPROVEMENTS	196530	20180622	20,997.00 EXT DOOR NEW LANDING
33120 HEART OF VA COUNCIL	POD-2017-00023	00640002002200	PERFORMANCE BONDS PAYABLE	196531	20180622	5,500.00 EROSION BOND 06/2018
33560 HENRICO - COUNTY OF	SEWER 0518	40570440105453	PURCHASE OF SEWER-HENRICO	196532	20180622	19,891.47 0074185-00535836
33560 HENRICO - COUNTY OF	WATER 0518	40570440105451	PURCHASE OF WATER-HENRICO	196532	20180622	101,038.40 0074175-00535766
33565 HENRICO - COUNTY OF	142474	40010330403009	ADULT JAIL SPACE	196533	20180622	10,605.00 INMATE HOUSING
33907 HERITAGE ELECTRICAL CORP.	21850	40570440403004	REPAIRS & MAINTENANCE	196534	20180622	1,700.00 REPAIR MAINT EGPS
36568 INNOVATIVE TURF APP.	3869	40450710403010	LEAKE'S MILL PARK PROJECT	196535	20180622	16,637.50 CIP LEAKS MILL
37007 IRON MOUNTAIN	ABGM548	40010210203005	CONTRACTED SERVICES	196536	20180622	68.19 OFFSITE SHRED
48481 J.D. POWER	000684284	40010120903005	CONTRACTED SERVICES	196537	20180622	27.64 WEEKLY CONTRACT NADA
37910 JAMES RIVER EQUIPMENT	P12817	40010420405407	REPAIRS/MAINTENANCE SUPPL	196538	20180622	32.86 PARTS FOR BACKHOE
39166 JOHNSON, PAMELA COOKE	TRVL EXPS SEP17	40010121305504	TRAVEL- EDUCATION/TRAINING	196539	20180622	46.85 TRVL EXPS SEPT 2017
39166 JOHNSON, PAMELA COOKE	TRVL EXPS SEP17	40010121305501	TRAVEL - MILEAGE	196539	20180622	127.12 TRVL EXPS SEPT 2017
9999999 JOHNSTON, SCOTT	2001098.002	30010161300001	RECREATION FEES	196540	20180622	25.00 EXTENDED CARE REFUND
39339 K L LANGFORD EXCAVATING	5913	40570440103004	REPAIRS AND MAINTENANCE	196541	20180622	4,705.00 REPAIR & MAINT
40165 KIMLEY HORN & ASSOCIATES	11482933	40010810103002	PROFESSIONAL SERVICES	196542	20180622	14,737.00 MTP
40486 KOLENICH, DAVID	TRL EXPS MAY 18	40010320105501	TRAVEL-MILEAGE	196543	20180622	9.81 MAY TRAVEL EXPENSE
40720 KUSTOM SIGNALS, INC.	553482	40010310205408	VEHICLE-POWERED EQUIPMENT	196544	20180622	168.00 ACC KIT VSS CABLE
37480 LACY'S HOME CENTER	A68630	40010430205407	REPAIR/MAINTENANCE SUPPLI	196545	20180622	3.98 KECK
37480 LACY'S HOME CENTER	A68649	40010320205408	VEHICLE-POWERED EQUIPMENT	196545	20180622	2.18 PARTS T36
41280 LANDSCAPE SUPPLY, INC.	0137341-IN	40010430405403	AGRICULTURAL SUPPLIES	196546	20180622	345.80 LIME FOR BALL FIELDS
41445 LAWSON FENCING, LLC	BATTING CAGE	40010430403005	CONTRACTED SERVICES	196547	20180622	400.00 POST BATTING CAGE
42160 LIND, ROBIN	EXPENSES 2018	40010130205501	TRAVEL - MILEAGE	196548	20180622	745.96 EXPENSES 2018
42975 LOYAL TERMITE & PEST	649492	40010320203005	CONTRACTED SERVICES	196549	20180622	70.00 PEST CONTROL FTC
65800 LYTTLE SERVICE CO, LLC	14290060718	40570440103005	CONTRACTED SERVICES	196550	20180622	400.00 COMMERCIAL PUMP SRVC
65800 LYTTLE SERVICE CO, LLC	4289060718	40570440103005	CONTRACTED SERVICES	196550	20180622	1,000.00 COMMERCIAL PUMP SRVC
65800 LYTTLE SERVICE CO, LLC	4312060718	40570440103005	CONTRACTED SERVICES	196550	20180622	1,200.00 CLEAN & PUMP LIFT
65800 LYTTLE SERVICE CO, LLC	4347060718	40570440103005	CONTRACTED SERVICES	196550	20180622	400.00 COMMERCIAL PUMP SRVC
65800 LYTTLE SERVICE CO, LLC	4348060718	40570440103005	CONTRACTED SERVICES	196550	20180622	400.00 COMMERCIAL PUMP SRVC
43760 MANAKIN AUTO CENTER INC	38597	40010310203004	REPAIRS & MAINTENANCE-LABOR	196551	20180622	12.50 UNIT 582
43760 MANAKIN AUTO CENTER INC	38597	40010310205408	VEHICLE-POWERED EQUIPMENT	196551	20180622	40.95 UNIT 582
43760 MANAKIN AUTO CENTER INC	38608	40010310203004	REPAIRS & MAINTENANCE-LABOR	196551	20180622	15.00 UNIT 594
43760 MANAKIN AUTO CENTER INC	38608	40010310205408	VEHICLE-POWERED EQUIPMENT	196551	20180622	40.95 UNIT 594
43910 MANSFIELD OIL CO OF	SQLCD-419508	40570440106008	VEHICLE-FUEL	196552	20180622	51.26 FUEL
45327 MCDONOUGH BOLYARD PECK	509444	40450350103001	PROJECT MANAGEMENT	196553	20180622	8,600.21 PY INSPECT SERVICES
47230 MOBILE REPAIRS, INC.	35188	40010320203004	REPAIRS & MAINTENANCE-LABOR	196554	20180622	79.00 REPAIRS MCI TRAILER
47230 MOBILE REPAIRS, INC.	35188	40010320205408	VEHICLE-POWERED EQUIPMENT	196554	20180622	586.11 REPAIRS MCI TRAILER
51138 OFFICE DEPOT	143765243001	40010830105401	OFFICE SUPPLIES	196555	20180622	41.48 OFFICE SUPPLIES
51138 OFFICE DEPOT	143777853001	40010830105401	OFFICE SUPPLIES	196555	20180622	12.57 OFFICE SUPPLIES
51138 OFFICE DEPOT	147954949001	40010810305401	OFFICE SUPPLIES	196555	20180622	17.32 OFFICE SUPPLIES
51138 OFFICE DEPOT	147954949001	40010810105401	OFFICE SUPPLIES	196555	20180622	54.85 OFFICE SUPPLIES
51138 OFFICE DEPOT	147955461001	40010810305401	OFFICE SUPPLIES	196555	20180622	12.79 OFFICE SUPPLIES
51138 OFFICE DEPOT	147955461001	40010810005401	OFFICE SUPPLIES	196555	20180622	12.79 OFFICE SUPPLIES
51138 OFFICE DEPOT	148777870001	40010310205401	OFFICE SUPPLIES	196555	20180622	681.89 OFFICE SUPPLIES
51138 OFFICE DEPOT	148778084001	40010310205401	OFFICE SUPPLIES	196555	20180622	15.99 ENVELOPES 1 BOX
52560 PARRISH MOTOR CO INC	6036097/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	196556	20180622	221.12 UNIT 577
52560 PARRISH MOTOR CO INC	6036097/2	40010310205408	VEHICLE-POWERED EQUIPMENT	196556	20180622	136.92 UNIT 577
52560 PARRISH MOTOR CO INC	6036114/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	196556	20180622	99.00 UNIT 605
52560 PARRISH MOTOR CO INC	6036114/1	40010310205408	VEHICLE-POWERED EQUIPMENT	196556	20180622	302.88 UNIT 605
54333 PHYSIO-CONTROL, INC.	118039969	40010310205409	LAW/CODE ENFORCEMENT SUPP	196557	20180622	940.95 ASSMBY BATTERY KIT
54834 PLEASANTS HARDWARE	674469/G	40570440105407	REPAIR & MAINTENANCE SUPP	196558	20180622	12.59 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	674802/G	40570440105407	REPAIR & MAINTENANCE SUPP	196558	20180622	40.98 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	674842/G	40570440105407	REPAIR & MAINTENANCE SUPP	196558	20180622	56.97 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	674856/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	196558	20180622	8.28 MAINT REPAIR
54834 PLEASANTS HARDWARE	674861/G	40570440105407	REPAIR & MAINTENANCE SUPP	196558	20180622	93.48 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	674910/G	40570440105407	REPAIR & MAINTENANCE SUPP	196558	20180622	21.98 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	675006/G	40570440105407	REPAIR & MAINTENANCE SUPP	196558	20180622	9.48 MAINT REPAIR SUPPLIE
54834 PLEASANTS HARDWARE	675021/G	40570440105407	REPAIR & MAINTENANCE SUPP	196558	20180622	4.49 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	675088/G	40570440105407	REPAIR & MAINTENANCE SUPP	196558	20180622	29.97 MAINT SUPPLIES
56688 PURE HEALTH SOLUTIONS INC	8433764	40010320208004	LEASE/RENT- WATER COOLER/	196559	20180622	117.00 WATER COOLER ADMIN
56701 PUROCLEAN PROPERTY	1636	40450350105001	CONTINGENCY/MISC	196560	20180622	301.07 CARPET CLEANING
57360 RADIO COMMUNICATIONS	702009535-1	40450355803005	CONTRACTED SERVICES	196561	20180622	17,202.00 ETC & SHERIFF
57675 RAINDROP IRRIGATION, INC	104	40450710403010	LEAKE'S MILL PARK PROJECT	196562	20180622	520.00 IRRIGATION SYSTEMS
57890 RAPPAHANNOCK ELECTRIC	14025001 0618	40010430205101	ELECTRIC SERVICES	196563	20180622	82.04 ACCT 14025001
57890 RAPPAHANNOCK ELECTRIC	14025002 0618	40010350505101	ELECTRIC SERVICE	196563	20180622	128.06 ACCT 14025001
59140 RICHMOND OXYGEN CO	283105	40010320208003	OXYGEN PURCHASE & DEMURRA	196564	20180622	26.85 02 ST3
59140 RICHMOND OXYGEN CO	284264	40010320208003	OXYGEN PURCHASE & DEMURRA	196564	20180622	3.95 02 ST1
59140 RICHMOND OXYGEN CO	284265	40010320208003	OXYGEN PURCHASE & DEMURRA	196564	20180622	15.8002 ST4
59140 RICHMOND OXYGEN CO	284266	40010320208003	OXYGEN PURCHASE & DEMURRA	196564	20180622	11.85 02 ST3
59140 RICHMOND OXYGEN CO	284549	40010320208003	OXYGEN PURCHASE & DEMURRA	196564	20180622	30.80 02 ST1
59460 RICHMOND SUBURBAN NEWS	I00007070140308	40010110103007	ADVERTISING	196565	20180622	182.70 PUN HEARING NOTICES
59460 RICHMOND SUBURBAN NEWS	I00007155400315	40010110103007	ADVERTISING	196565	20180622	495.90 PUB HEARING NOTICES
59460 RICHMOND SUBURBAN NEWS	I00007161840315	40010110103007	ADVERTISING	196565	20180622	991.80 PUB HEARING NOTICE
59460 RICHMOND SUBURBAN NEWS	I00007220840322	40010110103007	ADVERTISING	196565	20180622	391.50 PUB HEARING NOTICE

59460	RICHMOND SUBURBAN NEWS	I00007220840329	40010110103007	ADVERTISING	196565	20180622	391.50	PUB HEARING NOTICES
59460	RICHMOND SUBURBAN NEWS	I00007227470329	40010110103007	ADVERTISING	196565	20180622	247.95	PUB HEARING NOTICES
59460	RICHMOND SUBURBAN NEWS	I00007227720329	40010110103007	ADVERTISING	196565	20180622	495.90	PUB HEARING NOTICE
59460	RICHMOND SUBURBAN NEWS	I00007523520517	40010121303007	ADVERTISING	196565	20180622	261.00	TAXES DUE AD
59460	RICHMOND SUBURBAN NEWS	I00007562910531	40010110103007	ADVERTISING	196565	20180622	495.90	PUBLIC BOS AGENDA
59460	RICHMOND SUBURBAN NEWS	I00007578100524	40010810103007	ADVERTISING	196565	20180622	626.40	PUBLIC HEARING NOTIC
39396	RICOH USA INC	1076579346	40010120108001	LEASE/RENT- EQUIPMENT	196566	20180622	41.00	WASTE BOTTLE COPIER
60970	SAM'S CLUB	003670	40010210705401	OFFICE SUPPLIES	196567	20180622	161.81	OFFICE SUPPLIES
60970	SAM'S CLUB	003670	40010310205401	OFFICE SUPPLIES	196567	20180622	161.81	OFFICE SUPPLIES
60970	SAM'S CLUB	007775	40010710405412	RECREATIONAL SUPPLIES	196567	20180622	79.68	FIELD DAYS EVENT P&R
61770	SEARCY, MATTHEW	TRLV EXPS MAY18	40010320105501	TRAVEL-MILEAGE	196568	20180622	4.36	MAY TRAVEL EXPENSE
62070	SHARP ELECTRONICS	SH267423	40010310203005	CONTRACTED SERVICES	196569	20180622	131.69	26 PPM DIG PRINTER
62070	SHARP ELECTRONICS	SH267423	40010350503005	CONTRACTED SERVICES	196569	20180622	170.01	26 PPM DIG PRINTER
62835	SHORES COLLISION INC	18-12096	40010310203004	REPAIRS & MAINTENANCE-LABOR	196570	20180622	1,153.08	18 POL CAR BODY WORK
62835	SHORES COLLISION INC	18-12096	40010310205408	VEHICLE-POWERED EQUIPMENT	196570	20180622	2,337.49	18 POL CAR BODY WORK
63445	SLAIT CONSULTING, INC.	242809	40450122007007	SYSTEM HARDWARE	196571	20180622	67,753.47	ERP SYSTEM
63445	SLAIT CONSULTING, INC.	242817	40450122007007	SYSTEM HARDWARE	196571	20180622	8,682.06	PARTNERCHOICE 4HR
64990	SOUTHEASTERN EMER. EQUIP.	821808	40010320205428	EMS MEDICAL & LAB SUPPLIES	196572	20180622	123.40	EMS STOCK
64990	SOUTHEASTERN EMER. EQUIP.	822172	40010320309014	LEMPG GRANT	196572	20180622	470.00	EMERGENCY BAGS
65820	STANDBY SYSTEMS, INC.	05181166	40010430203005	CONTRACTED SERVICES	196573	20180622	173.42	OP SENDING UNIT
65820	STANDBY SYSTEMS, INC.	05181124	40570440103004	REPAIRS AND MAINTENANCE	196573	20180622	908.70	REPAIR & MAINT
66091	STAPLES ADVANTAGE	3374332865	40010120505401	OFFICE SUPPLIES	196574	20180622	114.20	OFFICE SUPPLIES
66091	STAPLES ADVANTAGE	3380057972	40010120905401	OFFICE SUPPLIES	196574	20180622	90.12	OFFICE SUPPLIES
66091	STAPLES ADVANTAGE	3380057983	40010120905401	OFFICE SUPPLIES	196574	20180622	-90.12	OFFICE SUPPLIES RTND
66091	STAPLES ADVANTAGE	3380684329	40010120905401	OFFICE SUPPLIES	196574	20180622	90.12	CUST SELF INK STAMP
66828	STEPHEN'S AUTOMOTIVE LLC	110345	40010350105450	VEHICLE TIRES	196575	20180622	195.15	COOPER TIRES 12 CHEV
66828	STEPHEN'S AUTOMOTIVE LLC	110345	40010350103004	REPAIRS & MAINTENANCE-LAB	196575	20180622	28.50	COOPER TIRES 12 CHEV
67245	STREAMLIGHT, INC.	1145005	40010320205417	FIRE SUPPLIES	196576	20180622	50.00	BOX LIGHT T66
68200	SYDNOR HYDRODYNAMICS INC.	38738	40570440403005	CONTRACTED SERVICES	196577	20180622	1,388.00	ARV MAINT EGPS
68803	TACTICAL MEDICAL	INV97117	40010320205428	EMS MEDICAL & LAB SUPPLIES	196578	20180622	2,654.57	EMS STOCK
68840	TAYLOR'S SERVICE CENTER	10759	40010430403004	REPAIR & MAINTENANCE-LABO	196579	20180622	298.45	TIRES VIN 10HHS
68840	TAYLOR'S SERVICE CENTER	11121-	40010710405408	VEHICLE-POWER EQUIPMENT S	196579	20180622	565.02	13 FORD 176-828L LIC
68948	TEAMCRAFT ROOFING, INC.	403754	40420110103002	PROFESSIONAL SERVICE	196580	20180622	825.00	COURT HOUSE MAINT
999999	THE ESTATE OF	TURNER	40010990002005	RETIRES-HEALTH CONTRIBUTION	196581	20180622	106.00	JULY HEALTH INSURANC
69318	THE FUSE COMPANY	65000	40570440405407	REPAIR/MAINTENANCE SUPPLI	196582	20180622	256.00	MAINT SUPPLIES
70140	THOMAS R. PORTER	05072018	40010320205408	VEHICLE-POWERED EQUIPMENT	196583	20180622	145.99	PARTS B29
70140	THOMAS R. PORTER	06072018	40010320203004	REPAIRS & MAINTENANCE-LABOR	196583	20180622	216.00	REPAIRS TRAILER
70140	THOMAS R. PORTER	06072018	40010320205408	VEHICLE-POWERED EQUIPMENT	196583	20180622	92.40	REPAIRS TRAILER
69900	TIMMONS GROUP, INC	206808	40560441303002	PROFESSIONAL SERVICES	196584	20180622	7,040.00	ANIMAL SHELTER PS FM
69900	TIMMONS GROUP, INC	206810	40560441503002	PROFESSIONAL SERVICES DESIGN	196584	20180622	12,779.50	OLD OAKS COMMUNITY
70565	TREASURER OF VA	06112018	40010510003041	MEDICAL EXAMINER	196585	20180622	20.00	MED EXAMINER
70550	TREASURER OF VIRGINIA	VCA CLASS PARK	40570440105504	TRAVEL/EDUCATION	196586	20180622	12.00	VCA CLASS PARKING
71839	TRIFECTA NETWORKS, LLC	INV439177	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	196587	20180622	1,500.00	NETWORK EQUIPMENT
72640	U S POSTAL SERVICE	REFILL MTR 0618	40010210605201	POSTAGE	196588	20180622	500.00	REFILL METER JUNE 18
72741	UNIFIRST CORPORATION	288 1771129	40010430203005	CONTRACTED SERVICES	196589	20180622	82.10	UNIFORMS
72741	UNIFIRST CORPORATION	288 1773019	40010430203005	CONTRACTED SERVICES	196589	20180622	82.10	UNIFORMS
72741	UNIFIRST CORPORATION	288 1774898	40010430203005	CONTRACTED SERVICES	196589	20180622	43.50	UNIFORMS/MATS
72741	UNIFIRST CORPORATION	288 1774898	40010430205410	UNIFORMS & WEARING APPARE	196589	20180622	72.30	UNIFORMS/MATS
73200	UPS	0000Y352E022E	40010320205201	POSTAGE	196590	20180622	28.00	SHIPPING
74445	VA COURT CLERKS' ASSOC	MANG TECH PROJE	40010210605504	TRAVEL- EDUCATION/TRAINING	196591	20180622	250.00	MANAGING TECHNOLOGY
76843	VERIZON MULTIPLE ACCTS	13517509 0618	40010121805203	TELECOMMUNICATIONS	196592	20180622	2,154.64	00013517509 95Y
77430	VIRGINIA INTEGRATED	36253	40450350105001	CONTINGENCY/MISC	196593	20180622	4,684.13	ANIMAL SHELTER
80730	WITMER PUBLIC SAFETY	1858480	40010320205413	ENF/INVESTIGATIVE SUPPLIES	196594	20180622	50.00	HOLSTER FM1 ADMIN
80730	WITMER PUBLIC SAFETY	1858778	40010320105410	UNIFORMS	196594	20180622	142.50	DRESS UNIFORMS
80730	WITMER PUBLIC SAFETY	1862748	40010320205410	UNIFORMS & WEARING APPAREL	196594	20180622	1,200.00	HATS
80730	WITMER PUBLIC SAFETY	1867377	40010320205410	UNIFORMS & WEARING APPAREL	196594	20180622	153.00	DUTY UNIFORMS
80730	WITMER PUBLIC SAFETY	1867774	40010320309011	FIRE FUND - (ATL)	196594	20180622	415.00	FIRE BOOTS
81205	WOODWARD, INC.	1500-4379	40420110103002	PROFESSIONAL SERVICE	196595	20180622	632.86	MINI SPLIT WIRING
81205	WOODWARD, INC.	1500-4315	40450350105001	CONTINGENCY/MISC	196595	20180622	1,778.21	ANIMAL SHELT ELECTRI
81205	WOODWARD, INC.	1500-4380	40450110203005	CONTRACTED SERV-	196595	20180622	326.00	AREA REFUGE
2922	ALVIS, CYNTHIA C.	06222018	40010130203010	ELECTION WORKERS	196596	20180622	250.00	GENERAL ELECTION
4641	ANDERSON, GERALD L.	06222018	40010130203010	ELECTION WORKERS	196597	20180622	225.00	GENERAL ELECTION
4731	ANTOINE, MARGARET	06222018	40010130203010	ELECTION WORKERS	196598	20180622	200.00	GENERAL ELECTION
4924	ARNOLD SR, ERRICK L	06222018	40010130203010	ELECTION WORKERS	196599	20180622	200.00	GENERAL ELECTION
5913	AUSTIN-JOHNSON, GLADYS M.	06222018	40010130203010	ELECTION WORKERS	196600	20180622	200.00	GENERAL ELECTION
6704	BAILEY, SAMUEL H.	06222018	40010130203010	ELECTION WORKERS	196601	20180622	225.00	GENERAL ELECTION
7451	BEAUCHAMP, ANN R.	06222018	40010130203010	ELECTION WORKERS	196602	20180622	200.00	GENERAL ELECTION
8155	BISHOP, COLLEEN	06222018	40010130203010	ELECTION WORKERS	196603	20180622	200.00	GENERAL ELECTION
8855	BOGGS, LINDA H	06222018	40010130203010	ELECTION WORKERS	196604	20180622	225.00	GENERAL ELECTION
8925	BOLLING, PATRICIA	06222018	40010130203010	ELECTION WORKERS	196605	20180622	250.00	GENERAL ELECTION
10009	BROOKS, TRAKITA MARIE	06222018	40010130203010	ELECTION WORKERS	196606	20180622	200.00	GENERAL ELECTION
10280	BROWN, VENNA C.	06222018	40010130203010	ELECTION WORKERS	196607	20180622	225.00	GENERAL ELECTION
10490	BRYCE, ROBBIN D.	06222018	40010130203010	ELECTION WORKERS	196608	20180622	250.00	GENERAL ELECTION
14095	CHAMBERS, CHERYL C.	06222018	40010130203010	ELECTION WORKERS	196609	20180622	200.00	GENERAL ELECTION
15070	CHRISTIAN, SHIRLEY S.	06222018	40010130203010	ELECTION WORKERS	196610	20180622	250.00	GENERAL ELECTION
18538	DAILEY, DARLEAN H.	06222018	40010130203010	ELECTION WORKERS	196611	20180622	200.00	GENERAL ELECTION
19613	DERREBERRY, MARGIE	06222018	40010130203010	ELECTION WORKERS	196612	20180622	200.00	GENERAL ELECTION
19925	DICKERSON, WILLIE A	06222018	40010130203010	ELECTION WORKERS	196613	20180622	200.00	GENERAL ELECTION
21720	DUNEVANT, FRED	06222018	40010130203010	ELECTION WORKERS	196614	20180622	225.00	GENERAL ELECTION
23686	EPPS, CHERYL L.	06222018	40010130203010	ELECTION WORKERS	196615	20180622	200.00	GENERAL ELECTION
25130	FINNEGAN, LAWRENCE	06222018	40010130203010	ELECTION WORKERS	196616	20180622	250.00	GENERAL ELECTION
25445	FISHER, CALEB	06222018	40010130203010	ELECTION WORKERS	196617	20180622	200.00	GENERAL ELECTION
25650	FLEMING, PATRICIA B.	06222018	40010130203010	ELECTION WORKERS	196618	20180622	200.00	GENERAL ELECTION
25585	FLEMING, YVETTE R.	06222018	40010130203010	ELECTION WORKERS	196619	20180622	200.00	GENERAL ELECTION
26095	FOUTZ, SHIRLEY	06222018	40010130203010	ELECTION WORKERS	196620	20180622	200.00	GENERAL ELECTION
27425	GENTRY, KAREN M	06222018	40010130203010	ELECTION WORKERS	196621	20180622	225.00	GENERAL ELECTION
27683	GILLEY, SHARON K.	06222018	40010130203010	ELECTION WORKERS	196622	20180622	250.00	GENERAL ELECTION
30001	GRAYSON, ELIZABETH	06222018	40010130203010	ELECTION WORKERS	196623	20180622	200.00	GENERAL ELECTION
30175	GREEN WANDA D	06222018	40010130203010	ELECTION WORKERS	196624	20180622	200.00	GENERAL ELECTION
30466	GRIZZELL, RICHARD E.	06222018	40010130203010	ELECTION WORKERS	196625	20180622	200.00	GENERAL ELECTION
34395	HILLIAR, MARA M	06222018	40010130203010	ELECTION WORKERS	196626	20180622	200.00	GENERAL ELECTION
35568	HUBER, URSEL W	06222018	40010130203010	ELECTION WORKERS	196627	20180622	200.00	GENERAL ELECTION
35650	HUGHES, THELMA P.	06222018	40010130203010	ELECTION WORKERS	196628	20180622	200.00	GENERAL ELECTION
35926	HUTCHINSON, KRISTOFER	06222018	40010130203010	ELECTION WORKERS	196629	20180622	200.00	GENERAL ELECTION
38525	JENKINS, RONALD S	06222018	40010130203010	ELECTION WORKERS	196630	20180622	200.00	GENERAL ELECTION
39724	KEFFER JOHNNY W	06222018	40010130203010	ELECTION WORKERS	196631	20180622	225.00	GENERAL ELECTION
39730	KEIL, FREDERICK J	06222018	40010130203010	ELECTION WORKERS	196632	20180622	200.00	GENERAL ELECTION
42015	LEWIS, SHIRLEY I	06222018	40010130203010	ELECTION WORKERS	196633	20180622	200.00	GENERAL ELECTION

42253 LIVELY DIANE S	06222018	40010130203010	ELECTION WORKERS	196634	20180622	200.00	GENERAL ELECTION
42781 LOVING, DEBRA	06222018	40010130203010	ELECTION WORKERS	196635	20180622	200.00	GENERAL ELECTION
42782 LOVING, VIRGINIA	06222018	40010130203010	ELECTION WORKERS	196636	20180622	200.00	GENERAL ELECTION
44258 MARTIN, ELIZABETH R.	06222018	40010130203010	ELECTION WORKERS	196637	20180622	200.00	GENERAL ELECTION
44782 MAUSOLF DELINDA J	06222018	40010130203010	ELECTION WORKERS	196638	20180622	200.00	GENERAL ELECTION
43416 MCGILL-ARNOLD, MAHALIA J.	06222018	40010130203010	ELECTION WORKERS	196639	20180622	200.00	GENERAL ELECTION
46041 MELTON, LISA	06222018	40010130203010	ELECTION WORKERS	196640	20180622	200.00	GENERAL ELECTION
46926 MILLER, PAUL T. JR.	06222018	40010130203010	ELECTION WORKERS	196641	20180622	200.00	GENERAL ELECTION
46993 MITCHELL, FRANCES R.	06222018	40010130203010	ELECTION WORKERS	196642	20180622	200.00	GENERAL ELECTION
48330 MOYERS, MARC B.	06222018	40010130203010	ELECTION WORKERS	196643	20180622	200.00	GENERAL ELECTION
40919 NASH, LEWIS	06222018	40010130203010	ELECTION WORKERS	196644	20180622	200.00	GENERAL ELECTION
50435 NORRIS, JULIA L.	06222018	40010130203010	ELECTION WORKERS	196645	20180622	200.00	GENERAL ELECTION
52140 PACE, HAYWOOD L.	06222018	40010130203010	ELECTION WORKERS	196646	20180622	200.00	GENERAL ELECTION
53391 PAYNE, DARRYL A.	06222018	40010130203010	ELECTION WORKERS	196647	20180622	200.00	GENERAL ELECTION
55136 POTTS, JAKE	06222018	40010130203010	ELECTION WORKERS	196648	20180622	200.00	GENERAL ELECTION
56946 QUARLES, RUTH J.	06222018	40010130203010	ELECTION WORKERS	196649	20180622	200.00	GENERAL ELECTION
58173 REED, SARA PARRISH	06222018	40010130203010	ELECTION WORKERS	196650	20180622	200.00	GENERAL ELECTION
58486 RHODES-ROBINSON, ANGELA Y	06222018	40010130203010	ELECTION WORKERS	196651	20180622	200.00	GENERAL ELECTION
60359 ROSNER PATTI R	06222018	40010130203010	ELECTION WORKERS	196652	20180622	250.00	GENERAL ELECTION
60730 SALMON LOIS T	06222018	40010130203010	ELECTION WORKERS	196653	20180622	225.00	GENERAL ELECTION
62315 SHELTON PAULINE D G	06222018	40010130203010	ELECTION WORKERS	196654	20180622	200.00	GENERAL ELECTION
62197 SHELTON, BARBARA G.	06222018	40010130203010	ELECTION WORKERS	196655	20180622	250.00	GENERAL ELECTION
62871 SHUMATE, JANE SUSAN	06222018	40010130203010	ELECTION WORKERS	196656	20180622	200.00	GENERAL ELECTION
62930 SIDMONS, KENNETH B.	06222018	40010130203010	ELECTION WORKERS	196657	20180622	225.00	GENERAL ELECTION
65708 SPROUSE, SHAUNA A.C.	06222018	40010130203010	ELECTION WORKERS	196658	20180622	250.00	GENERAL ELECTION
67993 SWINSON, ROBERT	06222018	40010130203010	ELECTION WORKERS	196659	20180622	200.00	GENERAL ELECTION
45326 THOMAS YVETTE MCDEERMOTT	06222018	40010130203010	ELECTION WORKERS	196660	20180622	250.00	GENERAL ELECTION
70155 TOPPER, IRMA W.	06222018	40010130203010	ELECTION WORKERS	196661	20180622	200.00	GENERAL ELECTION
76380 VALENTINE, CYNTHIA K	06222018	40010130203010	ELECTION WORKERS	196662	20180622	200.00	GENERAL ELECTION
78950 WARE, DEBRA P.	06222018	40010130203010	ELECTION WORKERS	196663	20180622	200.00	GENERAL ELECTION
79455 WEEKS SUSAN C	06222018	40010130203010	ELECTION WORKERS	196664	20180622	225.00	GENERAL ELECTION
79951 WHITE, LEVIN JAMES	06222018	40010130203010	ELECTION WORKERS	196665	20180622	225.00	GENERAL ELECTION
79971 WHITMIRE, CHARLOTTE	06222018	40010130203010	ELECTION WORKERS	196666	20180622	200.00	GENERAL ELECTION
80253 WILLIAMS, ANDREW	06222018	40010130203010	ELECTION WORKERS	196667	20180622	250.00	GENERAL ELECTION
81083 WOODSON, GERALDINE F.	06222018	40010130203010	ELECTION WORKERS	196668	20180622	200.00	GENERAL ELECTION
1688 ADAMS OIL COMPANY	22821	40010320206008	FUEL	196824	20180629	638.00	NON ETHANOL GAS
3018 AMAZON CAPITAL SERVICES	1DFQ-R94X-X11N	40010320309014	LEMPG GRANT	196825	20180629	35.62	BATTERIES
3018 AMAZON CAPITAL SERVICES	1J43-PMP7-Q4PX	40010320309014	LEMPG GRANT	196825	20180629	120.16	BATTERIES
3018 AMAZON CAPITAL SERVICES	1J43-PMP7-Q4QV	40010320309014	LEMPG GRANT	196825	20180629	447.92	BATTERIES
3120 AMER F'MLY LIFE ASSURANCE	091528	00010002002230	CANCER CARE	196826	20180629	40.84	ACCT OGL01 JUNE 18
3170 AMER HERITAGE INS. CO	END MONTH JUN18	00010002002237	ALLSTATE ACCIDENT	196827	20180629	1,128.42	ACC CANCER CRITICAL
3170 AMER HERITAGE INS. CO	END MONTH JUN18	00010002002238	ALLSTATE CANCER	196827	20180629	848.34	ACC CANCER CRITICAL
3170 AMER HERITAGE INS. CO	END MONTH JUN18	00010002002239	ALLSTATE CRITICAL ILLNESS	196827	20180629	609.58	ACC CANCER CRITICAL
3170 AMER HERITAGE INS. CO	END MONTH JUN18	00570002002237	ACCIDENT-ALLSTATE	196827	20180629	55.66	ACC CANCER CRITICAL
3170 AMER HERITAGE INS. CO	END MONTH JUN18	00570002002238	CANCER-ALLSTATE	196827	20180629	28.12	ACC CANCER CRITICAL
3170 AMER HERITAGE INS. CO	END MONTH JUN18	00570002002239	CRITICAL ILLNESS-ALLSTATE	196827	20180629	36.16	ACC CANCER CRITICAL
3740 AMERICAN UNIFORM SALES	00051564	40010310205410	UNIFORMS & WEARING APPARE	196828	20180629	132.40	TROUSERS
3740 AMERICAN UNIFORM SALES	00051565	40010310205410	UNIFORMS & WEARING APPARE	196828	20180629	163.35	SHIRTS TROUSERS WORK
3740 AMERICAN UNIFORM SALES	00051566	40010310205410	UNIFORMS & WEARING APPARE	196828	20180629	109.95	BATES OXFORDS
3740 AMERICAN UNIFORM SALES	00051567	40010310205410	UNIFORMS & WEARING APPARE	196828	20180629	258.40	BATES OXFORDS BOOTS
3740 AMERICAN UNIFORM SALES	00051568	40010310205410	UNIFORMS & WEARING APPARE	196828	20180629	140.45	BATES BOOTS
3740 AMERICAN UNIFORM SALES	00051612	40010210705410	UNIFORMS & WEARING APPAREL	196828	20180629	122.45	BATES OXFORD
3740 AMERICAN UNIFORM SALES	00051613	40010310205410	UNIFORMS & WEARING APPARE	196828	20180629	193.35	TROUSERS
4729 ANTHEM EAP	79251	40010120503005	CONTRACTED SERVICES	196829	20180629	86.25	APRIL - JUNE 2018
4850 ARCHITECTURAL HARDWARE	SPI-035928	40450120123029	RENOVATIONS/ALTERATIONS	196830	20180629	153.80	GLASS KITS WINDOW
5849 ATLANTIC TACTICAL, INC.	SI-80629254	40010350105418	SAFETY SUPPLIES	196831	20180629	429.00	SIG SAUER P320 40
5920 AUTO AIR OF VA INC	11072	40010320203004	REPAIRS & MAINTENANCE-LABOR	196832	20180629	850.50	REPAIRS A33
5920 AUTO AIR OF VA INC	11072	40010320205408	VEHICLE-POWERED EQUIPMENT	196832	20180629	1,518.00	REPAIRS A33
6708 BALL OFFICE PRODUCTS	0452133-001	40010340105401	OFFICE SUPPLIES	196833	20180629	338.40	CARBON PAPER
3015 BANG BANG FITNESS AND	JUNE 18 ACTIVIT	40010710403170	INSTRUCTOR SERVICES	196834	20180629	240.00	JUNE 2018 ACTIVITY
6765 BANKERS INSURANCE, LLC	41184	40010120503015	BENEFITS CONSULTANT	196835	20180629	2,844.00	ANTHEM HEALTH PLANS
6765 BANKERS INSURANCE, LLC	41184	40010990003015	BENEFITS CONSULTANT FEE	196835	20180629	396.00	ANTHEM HEALTH PLANS
9280 BOWLES, DR. JAMES H SR	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196836	20180629	360.00	HEALTH INSURANCE
9635 BRANHAM, GLENN	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196837	20180629	372.00	HEALTH INSURANCE
11360 BUTLER, MALVERN R	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196838	20180629	480.00	HEALTH INSURANCE
12277 CAPITALTRISTATE	S033175418.001	40010430405407	REPAIR/MAINTENANCE SUPPLI	196839	20180629	137.14	BLU WIRECONN S STRUT
12277 CAPITALTRISTATE	S033019247.001	40450120123019	RENOVATIONS/ALTERATIONS	196839	20180629	530.42	SYL PANELF1A
12277 CAPITALTRISTATE	S033019247.002	40450120123019	RENOVATIONS/ALTERATIONS	196839	20180629	299.75	LUT DVSTV-IV
12277 CAPITALTRISTATE	S033019247.003	40450120123019	RENOVATIONS/ALTERATIONS	196839	20180629	300.00	SYL PANELF1A
12277 CAPITALTRISTATE	S033019247.004	40450120123019	RENOVATIONS/ALTERATIONS	196839	20180629	450.00	SYL PANELF1A
12277 CAPITALTRISTATE	S033019247.005	40450120123019	RENOVATIONS/ALTERATIONS	196839	20180629	225.00	SYL PANELF1A
14055 CENTRAL VA WASTE MGMT AUT	23362	40010810303013	CONTRACTED HAULING	196840	20180629	36,346.44	CURSIDE RECYCLING
14062 CENTURYLINK	310403617 0618	40010355805203	TELECOMMUNICATIONS-E911	196841	20180629	126.50	ACCT 310403617
999999 CHANDLER, TAYLOR	AEMT CLASS	40010320205507	TRAVEL - EDUCATION/TRAINING	196842	20180629	479.04	AEMT CLASS REIMBURSE
45733 CHANGE HEALTHCARE	0046192	40010320103002	PROFESSIONAL SERVICES	196843	20180629	3,462.90	EMS BILLING FEES
14250 CHARD SNYDER	MID/ENDMNT 0618	00010002002271	UNREIMBURSED MEDICAL-CONV	196844	20180629	2,104.54	MID END MONTH JUN 18
14250 CHARD SNYDER	MID/ENDMNT 0618	00010002002270	DEPENDENT CARE-CONV	196844	20180629	416.66	MID END MONTH JUN 18
14250 CHARD SNYDER	MID/ENDMNT 0618	00010002002226	HSA BANK	196844	20180629	215.00	MID END MONTH JUN 18
14250 CHARD SNYDER	MID/ENDMNT 0618	00470002002271	UNREIMBURSED MEDICAL	196844	20180629	61.11	MID END MONTH JUN 18
14250 CHARD SNYDER	MID/ENDMNT 0618	00570002002271	UNREIMBURSED MEDICAL	196844	20180629	120.84	MID END MONTH JUN 18
14250 CHARD SNYDER	MID/ENDMNT 0618	00570002002270	UNREIMBURSED MEDICAL	196844	20180629	208.33	MID END MONTH JUN 18
14250 CHARD SNYDER	MID/ENDMNT 0618	00570002002226	HSA BANK	196844	20180629	95.00	MID END MONTH JUN 18
14699 CHIKNEGG PRODUCTIONS, LLC	ACTIVITY JUNE18	40010710403170	INSTRUCTOR SERVICES	196845	20180629	232.40	ACTIVITY JUNE 2018
15961 COLEMAN BROTHERS, INC	1286632/2	40010210605602	EMPLOYEE SERVICES	196846	20180629	50.00	GREEN PLANT
16241 COMCAST COMMUNICATIONS	54949 0618-	40570440105203	TELECOMMUNICATION	196847	20180629	104.85	8299 60 010 0054949
16242 COMCAST COMMUNICATIONS	49501 0618	40010120105203	TELECOMMUNICATIONS	196848	20180629	12.53	8299 60 010 0049501
16242 COMCAST COMMUNICATIONS	65770 0618	40010710405203	TELECOMMUNICATIONS	196848	20180629	334.33	8299 60 010 0065770
16242 COMCAST COMMUNICATIONS	68279 0618	40010710405203	TELECOMMUNICATIONS	196848	20180629	285.64	8299 60 010 0068279
16485 COMPASS MD	06012018	40010320203002	PROFESSIONAL SERVICES	196849	20180629	14,834.50	PHYSICALS
16485 COMPASS MD	06012018	40010320103002	PROFESSIONAL SERVICES	196849	20180629	3,960.50	PHYSICALS
17614 CORTECH	414753	40010420403005	CONTRACTED SERVICES	196850	20180629	434.83	TEMP HELP
18104 CROSS, KIM	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196851	20180629	52.50	HEALTH INSURANCE
18115 CRYSTAL SPRING CORP OFF.	14464046 061418	40010210205411	BOOKS & SUBSCRIPTIONS	196852	20180629	43.51	SPRING WATER
19101 DECIDESMART LLC	06182018	40010810503005	CONTRACTED SERVICES	196853	20180629	4,000.00	COMMENCE. OF WORK
19200 DELL MARKETING LP	10248876579	40010710405476	OFFICE EQUIPMENT- NON CAP	196854	20180629	1,175.44	OPTIPLEX 7060 MICRO
999999 DEPT OF MOTOR VEHICLES	18163182	40010320203012	EMPLOYMENT BACKGROUND CHE	196855	20180629	65.00	BACKGROUND FOB
19800 DIAMOND SPRINGS	621047315	40010430203005	CONTRACTED SERVICES	196856	20180629	14.50	5 GALLON SPRING WTR
20950 DOMINION LOCK AND	180417-025	40450120123029	RENOVATIONS/ALTERATIONS	196857	20180629	296.26	DEAD BOLT KEYS

22000 DUNN L.P. GAS SERVICE	69376	40010320205102	HEATING SERVICES	196858	20180629	287.01 PROPANE ST2
23337 ELLIOTT, LORI	PROF SRVC CONSU	40010350103002	PROFESSIONAL SERVICES	196859	20180629	3,000.00 PROF SRVC CONSULTATI
23856 ENTEROS DESIGN, PC	1697	40450120123052	PROFESSIONAL SERVICES	196860	20180629	5,300.00 COURTHOUSE EXPANSIO
62945 EVOQUA WATER	903558376	40570440405409	CHEMICALS	196861	20180629	6,914.27 BIXOIDE
62945 EVOQUA WATER	903582516	40570440405409	CHEMICALS	196861	20180629	7,177.17 BIXOIDE
62945 EVOQUA WATER	903583998	40570440405409	CHEMICALS	196861	20180629	9,082.00 BIXOIDE
24612 FAIRMAN, ANN Y	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196862	20180629	225.00 HEALTH INSURANCE
15155 FISHER, ASHLEY I	JUNE 18 ACTIVIT	40010710403170	INSTRUCTOR SERVICES	196863	20180629	5,004.00 JUNE 2018 ACTIVITY
26756 GALLS LLC	010056436	40010310205410	UNIFORMS & WEARING APPARE	196864	20180629	126.98 LONG SLEEVE TWILL CL
26756 GALLS LLC	0101032229	40010310205410	UNIFORMS & WEARING APPARE	196864	20180629	648.41 ULTRA LITE ZIP BOOTS
26756 GALLS LLC	010163550	40010310205410	UNIFORMS & WEARING APPARE	196864	20180629	233.09 TACLITE TDU PANT
28080 GOOCHLAND AUTO PARTS	526556	40010320205408	VEHICLE-POWERED EQUIPMENT	196865	20180629	0.89 PARTS TS
28240 GOOCHLAND CO. HEALTH DEPT	133459675 JUN18	40010350103003	PROFESSIONAL SRVC-MEDICAL	196866	20180629	67.58 OFFICE VISITS
28400 GOOCHLAND COUNTY FIRE-	REV RECOVERY 18	40010320105008	VOLUNTEER MEMBER SERVICES	196867	20180629	5,450.63 STATION 4 REV RECOVE
28561 GOOCHLAND DEPT OF SOC SRV	END MONTH 0618	00010002002221	ANTHEM-KEY ADVANTAGE	196868	20180629	300.00 DUAL ENROLLMENT DSS
28561 GOOCHLAND DEPT OF SOC SRV	REFUND JUNE 18	30010161300001	RECREATION FEES	196868	20180629	99.00 SCHOLARSHIP REFUND
8790 GOOCHLAND TEES INC	1410	40010310205415	CRIME PREVENTION EXPENSES	196869	20180629	595.00 BELMONT TUMBLER
29485 GOODMAN SPECIALIZED	2296G	40010320205428	EMS MEDICAL & LAB SUPPLIES	196870	20180629	70.19 PARTS T36 & T66
30935 H J PLUMBING AND	05272018-	40010430203005	CONTRACTED SERVICES	196871	20180629	801.90 PLUMBING
30935 H J PLUMBING AND	06242018	40010430203005	CONTRACTED SERVICES	196871	20180629	180.00 CLEANED FIRESTATION
30935 H J PLUMBING AND	06242018-	40450120123009	RENOVATIONS/ALTERATIONS	196871	20180629	200.00 INSTALL ICE MAKER
30935 H J PLUMBING AND	5272018	40450120123029	RENOVATIONS/ALTERATIONS	196871	20180629	1,000.00 SPCA STUDY
31586 HALEY AUTOMOTIVE GROUP	44420520	40010310207005	MOTOR VEHICLES & EQUIPMENT	196872	20180629	3,552.15 UNIT 355
31586 HALEY AUTOMOTIVE GROUP	44422448	40010310207005	MOTOR VEHICLES & EQUIPMENT	196872	20180629	634.92 UNIT 577
31640 HAMMOND, ROBERT A.	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196873	20180629	360.00 HEALTH INSURANCE
33907 HERITAGE ELECTRICAL CORP.	21890	40570440403004	REPAIRS & MAINTENANCE	196874	20180629	4,047.89 REPAIRS MAINT
35890 HURT, ROBERT	ABLS CERT REIMB	40010320205510	EDUC/TRAINING- F/R CERT	196875	20180629	255.00 ABLs CERT REIMBURSE
36567 INKLINGS INK SCREEN PRINT	10057	40010710405410	UNIFORMS & WEARING APPARE	196876	20180629	114.00 GILDAN 5000
48481 J.D. POWER	000684481	40010120903005	CONTRACTED SERVICES	196877	20180629	37.12 WEEKLY NADA
37935 JAMES RIVER PETROLEUM	S344135-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196878	20180629	76.43 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196878	20180629	85.14 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196878	20180629	812.35 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196878	20180629	1,187.35 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196878	20180629	243.77 GAS
37935 JAMES RIVER PETROLEUM	S344136-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196878	20180629	6,236.90 DIESEL
37935 JAMES RIVER PETROLEUM	S344136-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	196878	20180629	35.36 DIESEL
37935 JAMES RIVER PETROLEUM	S344135-IN	40010121006008	FUEL	196878	20180629	44.51 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	40010210706008	FUEL	196878	20180629	162.51 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	40010310206008	FUEL	196878	20180629	3,637.43 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	40010320206008	FUEL	196878	20180629	672.94 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	40010340106008	FUEL	196878	20180629	319.15 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	40010350106008	FUEL	196878	20180629	646.90 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	40010430406008	FUEL	196878	20180629	116.11 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	40010430206008	FUEL	196878	20180629	597.77 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	40010531206008	FUEL	196878	20180629	256.16 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	40010710406008	FUEL	196878	20180629	41.15 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	40010810306008	FUEL	196878	20180629	40.73 GAS
37935 JAMES RIVER PETROLEUM	S344136-IN	40010320206008	FUEL	196878	20180629	1,910.57 DIESEL
37935 JAMES RIVER PETROLEUM	S344136-IN	40010420406008	FUEL	196878	20180629	325.22 DIESEL
37935 JAMES RIVER PETROLEUM	S344136-IN	40010430206008	FUEL	196878	20180629	66.89 DIESEL
37935 JAMES RIVER PETROLEUM	S345672-IN	40010320206008	FUEL	196878	20180629	842.46 FUEL ST6
37935 JAMES RIVER PETROLEUM	S346161-IN	40010320206008	FUEL	196878	20180629	662.41 FUEL ST1
37935 JAMES RIVER PETROLEUM	S346162-IN	40010320206008	FUEL	196878	20180629	1,588.39 FUEL ST3
37935 JAMES RIVER PETROLEUM	S344135-IN	40570440106008	VEHICLE-FUEL	196878	20180629	309.07 GAS
37935 JAMES RIVER PETROLEUM	S344135-IN	40570440406008	VEHICLE-FUEL	196878	20180629	52.49 GAS
38587 JESSICA BEATH CLINIC AT	24911	00010002002305	SPAY/NEUTER-DMV REIM & MISC	196879	20180629	30.00 CAT NEUTER
38587 JESSICA BEATH CLINIC AT	24957	00010002002305	SPAY/NEUTER-DMV REIM & MISC	196879	20180629	75.00 DOG SPAY
38587 JESSICA BEATH CLINIC AT	24964	00010002002305	SPAY/NEUTER-DMV REIM & MISC	196879	20180629	120.00 DOG NUETER
38760 JNG ENTERPRISES, LLC	ACTIVITY JUNE18	40010710403170	INSTRUCTOR SERVICES	196880	20180629	2,964.00 ACTIVITY JUNE 2018
38870 JOHN DEERE FINANCIAL	B064632	40010350105498	ANIMAL SHELTER FOOD SUPPL	196881	20180629	8.99 GRAIN POULTRY
38871 JOHN DEERE FINANCIAL P&R	A959326	40010430405403	AGRICULTURAL SUPPLIES	196882	20180629	20.82 PINE BARK MULCH
38871 JOHN DEERE FINANCIAL P&R	B092436	40010430405403	AGRICULTURAL SUPPLIES	196882	20180629	13.98 ROUNDUP EXT CONTROL
38871 JOHN DEERE FINANCIAL P&R	B233630	40010430405403	AGRICULTURAL SUPPLIES	196882	20180629	73.98 CRNSTONE HERBICIDE
39136 JOHNSON, JAMES	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196883	20180629	150.00 HEALTH INSURANCE
9999999 JONES, GERALD	OVERPAYMNT 0618	30570150100002	WATER SERVICE FEES	196884	20180629	34.44 OVER PAMNT FINAL ACC
9999999 JONES, GERALD	OVERPAYMNT 0618	30570150100002	WATER SERVICE FEES	196884	20180629	61.67 OVER PAMNT FINAL ACC
40550 KORMAN SIGNS, INC.	320000	40010430205407	REPAIR/MAINTENANCE SUPPLI	196885	20180629	451.30 36x6SA GREEN CVRD BL
37480 LACY'S HOME CENTER	A64622	40010430205407	REPAIR/MAINTENANCE SUPPLI	196886	20180629	23.98 UVB MNT CABLE FRG TP
37480 LACY'S HOME CENTER	A68923	40010430405407	REPAIR/MAINTENANCE SUPPLI	196886	20180629	8.28 FENDER WAS EYEBOLT
37480 LACY'S HOME CENTER	A68943	40010430405407	REPAIR/MAINTENANCE SUPPLI	196886	20180629	7.12 EYEBOLT HRP GROUNDS
37480 LACY'S HOME CENTER	A68971	40010430405407	REPAIR/MAINTENANCE SUPPLI	196886	20180629	17.97 BLK CABLE FLAT BLACK
37480 LACY'S HOME CENTER	A68974	40010430405407	REPAIR/MAINTENANCE SUPPLI	196886	20180629	20.78 SOFTTIP LTX SAT JAVA
37480 LACY'S HOME CENTER	A68980	40010350105418	SAFETY SUPPLIES	196886	20180629	8.76 28 GRADE SS HOSEC
37480 LACY'S HOME CENTER	A69034	40010430405407	REPAIR/MAINTENANCE SUPPLI	196886	20180629	75.90 STOPRUST HUNT GRN
37480 LACY'S HOME CENTER	A69154	40010430205407	REPAIR/MAINTENANCE SUPPLI	196886	20180629	6.49 GUTTERSEAL SEALNT
9999999 LAWSON, ROBIN	2001102.002	30010161300001	RECREATION FEES	196887	20180629	90.00 TUMBLING CAMP REFUND
43040 LUCK STONE CORP	71716 JUNE 2018	40010420405416	ROAD MATERIALS	196888	20180629	1,053.24 TICK 1250685/1250686
43891 MANN, FAYE	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196889	20180629	228.00 HEALTH INSURANCE
43975 MARKS, ROBERT K	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196890	20180629	360.00 HEALTH INSURANCE
44600 MATTHEW BENDER & CO INC	02695928	40010120405411	BOOKS & SUBSCRIPTIONS	196891	20180629	65.08 3A EXTRA COPY
44920 MAYO, STANLEY	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196892	20180629	187.50 HEALTH INSURANCE
45327 MCDONOUGH BOLYARD PECK	508864	40450350103001	PROJECT MANAGEMENT	196893	20180629	6,913.73 ANIMAL SHELTER
45327 MCDONOUGH BOLYARD PECK	509157	40450350103001	PROJECT MANAGEMENT	196893	20180629	8,743.13 ANIMAL SHELTER
46931 MILLS, SHANNON V	JUNE 18 ACTIVIT	40010710403170	INSTRUCTOR SERVICES	196894	20180629	573.20 JUNE 2018 ACTIVITY
46938 MINNESOTA LIFE	END MONTH JUN18	00010002002207	OPTIONAL LIFE INSURANCE	196895	20180629	803.35 MINNESOTA LIFE OPTIO
46938 MINNESOTA LIFE	END MONTH JUN18	00010002002207	OPTIONAL LIFE INSURANCE	196895	20180629	803.35 MINNESOTA LIFE OPTIO
46938 MINNESOTA LIFE	END MONTH JUN18	00570002002207	OPTIONAL LIFE	196895	20180629	10.88 MINNESOTA LIFE OPTIO
46938 MINNESOTA LIFE	END MONTH JUN18	00570002002207	OPTIONAL LIFE	196895	20180629	10.88 MINNESOTA LIFE OPTIO
47230 MOBILE REPAIRS, INC.	35209	40010320203004	REPAIRS & MAINTENANCE-LABOR	196896	20180629	124.00 REPAIRS SHELTER TRAI
47230 MOBILE REPAIRS, INC.	35209	40010320205408	VEHICLE-POWERED EQUIPMENT	196896	20180629	112.41 REPAIRS SHELTER TRAI
48315 MOUNTAIN ROAD TREE	6720	40010430203005	CONTRACTED SERVICES	196897	20180629	500.00 REMOVAL OF PINE TREE
48315 MOUNTAIN ROAD TREE	6789	40010430203005	CONTRACTED SERVICES	196897	20180629	700.00 CUT LEANING TREE
48961 NAT'L BUSINESS FURNITURE	CV929975-TDQ	40010710405412	RECREATIONAL SUPPLIES	196898	20180629	3,577.44 FAUX LEATHER CHAIRS
50278 NIXON KATIE	06252018	40010350505410	UNIFORMS & WEARING APPARE	196899	20180629	17.24 1/2 CST WRK PANTS
51138 OFFICE DEPOT	150741490001	40010340105401	OFFICE SUPPLIES	196900	20180629	85.90 OFFICE SUPPLIES
51138 OFFICE DEPOT	150918684001	40010121005480	FURNITURE & FIXTURES- NON CAPITAL	196900	20180629	127.49 CHAIR
52560 PARRISH MOTOR CO INC	6036099/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	196901	20180629	150.95 UNIT 364
52560 PARRISH MOTOR CO INC	6036099/2	40010310205408	VEHICLE-POWERED EQUIPMENT	196901	20180629	509.81 UNIT 364

52560	PARRISH MOTOR CO INC	6036234/2	40010830103004	REPAIRS & MAINTENANCE-LAB	196901	20180629	982.81	VAN MAINT
53420	PAYNE, JAMES T.	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196902	20180629	240.00	HEALTH INSURANCE
54119	PETTY CASH CENTRAL HIGH	PETTY CASH 0618	00990001001002	PETTY CASH-PARKS & REC CENTRAL HIGH	196903	20180629	50.00	PETTY CASH JUNE 2018
54333	PHYSIO-CONTROL, INC.	118046120	40010310205409	LAW/CODE ENFORCEMENT SUPP	196904	20180629	579.70	KIT BATTERY REPLACEM
54834	PLEASANTS HARDWARE	674992/G	40450120123019	RENOVATIONS/ALTERATIONS	196905	20180629	166.68	MASTER LOCK
54834	PLEASANTS HARDWARE	675214/G	40570440105407	REPAIR & MAINTENANCE SUPP	196905	20180629	38.95	REPAIRS MAINT
56230	PROMOTIONAL IMAGES	3056	40010120905401	OFFICE SUPPLIES	196906	20180629	163.68	SHIRTS FOR CLASSTRAI
56245	PROVIDENT LIFE & ACCIDENT	EBD MONTH JUN18	00010002002234	UNUM WHOLE LIFE	196907	20180629	1,286.50	PROV LIFE ACCI WHOLE
56420	PRYOR, ANDREW	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196908	20180629	420.00	HEALTH INSURANCE
56688	PURE HEALTH SOLUTIONS INC	8436136	40010110108004	LEASE/RENT-WATER COOLERS	196909	20180629	119.97	100-3224358-001
57320	RADIO COMMUNICATION OF VA	403002503-1	40010310205408	VEHICLE-POWERED EQUIPMENT	196910	20180629	92.40	COVER APX DUST
58120	RESOURCE INTERN'L, LTD	44551	40010810303020	CLOSED LANDFILL-ENVIRONME	196911	20180629	2,021.00	GRND WTR GAS MONITOR
59140	RICHMOND OXYGEN CO	284629	40010320208003	OXYGEN PURCHASE & DEMURRA	196912	20180629	30.80	02 ST2
60496	RUTHERFORD JANITOR SUPPLY	1043336	40010430205405	JANITORIAL SUPPLIES	196913	20180629	479.34	CLEANING SUPPLIES
62950	SIEWERS, LYNNE	JUNE 18 ACTIVIT	40010710403170	INSTRUCTOR SERVICES	196914	20180629	836.00	JUNE 2018 ACTIVITY
63795	SMITH, BETTY	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196915	20180629	42.50	HEALTH INSURANCE
64990	SOUTHEASTERN EMER. EQUIP.	822529	40010320205428	EMS MEDICAL & LAB SUPPLIES	196916	20180629	1,462.80	EMS STOCK
65200	SOUTHERN POLICE	195714	40010310205410	UNIFORMS & WEARING APPARE	196917	20180629	25.98	NAMEPLATE
65925	STANDARD INSURANCE COMP.	END MONTH JUN18	00010002002235	STANDARD-SHORT TERM DISABILITY	196918	20180629	1,553.56	STANDARD INSURANCE
66828	STEPHEN'S AUTOMOTIVE LLC	110481	40010350105408	VEHICLE-POWERED EQUIPMENT	196919	20180629	42.28	AC DELCO OIL FILTER
66828	STEPHEN'S AUTOMOTIVE LLC	110481	40010350103004	REPAIRS & MAINTENANCE-LAB	196919	20180629	38.00	AC DELCO OIL FILTER
67440	SULLIVAN, LUTHER L.	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196920	20180629	672.00	HEALTH INSURANCE
67830	SWIFT CREEK SCHOOL OF	JUNE 18 ACTIVIT	40010710403170	INSTRUCTOR SERVICES	196921	20180629	3,360.00	JUNE 2018 ACTIVITY
70140	THOMAS R. PORTER	06072018-	40010320203004	REPAIRS & MAINTENANCE-LABOR	196922	20180629	75.00	REPAIRS UG2
70140	THOMAS R. PORTER	06072018-	40010320205408	VEHICLE-POWERED EQUIPMENT	196922	20180629	295.00	REPAIRS UG2
70365	TOWNE & COUNTRY PARTNERS	JUNE 18 RENT	40570440108002	LEASE/RENT BUILDINGS/PROPERTY	196923	20180629	550.00	JUNE 2018 RENT
72406	TYLER TECHNOLOGIES, INC	045-225600	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	196924	20180629	44,732.75	ERP SOFTWARE IMPLEME
72741	UNIFIRST CORPORATION	288 1776772	40010430205410	UNIFORMS & WEARING APPARE	196925	20180629	78.50	UNIFORM SERVICE
72741	UNIFIRST CORPORATION	288 1778649	40010430205410	UNIFORMS & WEARING APPARE	196925	20180629	78.50	UNIFORMS
72860	UNIVAR USA INC	R1738781	40570440105409	CHEMICALS	196926	20180629	579.12	CHEMICALS
74068	VA ASSOCIATION OF	06182018	40570440105801	DUES & MEMBERSHIP	196927	20180629	750.00	ANNUAL DUES
74445	VA COURT CLERKS' ASSOC	TUITION AUG 6-8	40010210605504	TRAVEL- EDUCATION/TRAINING	196928	20180629	250.00	TUITION MANG TECH PR
76248	VACORP-HYBRID	END MONTH JUN18	00010002002219	HYBRID DISABILITY VRS	196929	20180629	623.02	HYBRID DISABILITY
76248	VACORP-HYBRID	END MONTH JUN18	00570002002219	HYBRID-DISABILITY	196929	20180629	85.96	HYBRID DISABILITY
76361	VALHSO	P DRUMWRIGHT	40010120105801	DUES & MEMBERSHIPS	196930	20180629	75.00	PAUL DRUMWRIGHT
76361	VALHSO	MILLS JONES	40470570105801	DUES & MEMBERSHIPS	196930	20180629	75.00	MILLS JONES
77430	VIRGINIA INTEGRATED	36238	40450120123005	CONTRACTED SERVICES	196931	20180629	253.71	CAT6 PLENUM
79297	WATKINS NURSERIES, INC.	960842	40010430405403	AGRICULTURAL SUPPLIES	196932	20180629	1,976.35	VDOF TREE GRANT
76179	WILLIAM BUCHANAN	06252018	40010210705410	UNIFORMS & WEARING APPAREL	196933	20180629	226.55	WK PUR USED PERS CRD
80775	WINDSTREAM	012821695 0618	40010121805203	TELECOMMUNICATIONS	196934	20180629	54.41	ACCT 012821695
80775	WINDSTREAM	012943547 0618	40010121805203	TELECOMMUNICATIONS	196934	20180629	2,821.49	ACCT 012943547
80730	WITMER PUBLIC SAFETY	1847676.001	40010320205410	UNIFORMS & WEARING APPAREL	196935	20180629	47.00	DRESS PANTS
80730	WITMER PUBLIC SAFETY	1868937	40010320105410	UNIFORMS	196935	20180629	43.00	DUTY PANTS
80760	WOLFREY, GREGORY K.	JUNE 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	196936	20180629	140.00	HEALTH INSURANCE
82014	YOUNG REMBRANDTS	JUNE 18 ACTIVIT	40010710403170	INSTRUCTOR SERVICES	196937	20180629	1,456.00	JUNE 2018 ACTIVITY
999999	CARNES, AIMEE	101767	00570002002214	RENTER DEPOSIT	196938	20180629	100.00	RENTER DEPOSIT
999999	DERIAN, DAVID	102521	00570002002214	RENTER DEPOSIT	196939	20180629	113.92	RENTER DEPOSIT
999999	GREENLIGHT WVO, LLC	102397	00570002002214	RENTER DEPOSIT	196940	20180629	100.00	RENTER DEPOSIT
999999	HONEY DO LIST, INC	102702	00570002002214	RENTER DEPOSIT	196941	20180629	100.00	RENTER DEPOSIT
999999	HONEY DO LIST, INC	102702	30570150100002	WATER SERVICE FEES	196941	20180629	17.30	OVERPAYMNT FINAL ACC
999999	JACKSON, TAMMY	102801	00570002002214	RENTER DEPOSIT	196942	20180629	53.94	RENTER DEPOSIT
999999	JESSEE, DOUG	102870	00570002002214	RENTER DEPOSIT	196943	20180629	100.00	RENTER DEPOSIT
999999	JOHNSON, SUE	102266	00570002002214	RENTER DEPOSIT	196944	20180629	100.00	RENTER DEPOSIT
999999	LEE YUNG-TSAI	101129	00570002002214	RENTER DEPOSIT	196945	20180629	200.00	RENTER DEPOSIT
999999	MCGRATH, BRIAN	102644	00570002002214	RENTER DEPOSIT	196946	20180629	200.00	RENTER DEPOSIT
999999	MYERS, MISTY	103563	00570002002214	RENTER DEPOSIT	196947	20180629	107.35	RENTER DEPOSIT
999999	NAIL DETAILS	101105	00570002002214	RENTER DEPOSIT	196948	20180629	100.00	RENTER DEPOSIT
999999	NUCKOLS, NATHAN	102815	00570002002214	RENTER DEPOSIT	196949	20180629	44.16	RENTER DEPOSIT
999999	PORTER, AUDWIN	102452	00570002002214	RENTER DEPOSIT	196950	20180629	100.00	RENTER DEPOSIT
999999	RISBERG, KRISTIN	102428	00570002002214	RENTER DEPOSIT	196951	20180629	100.00	RENTER DEPOSIT
999999	SPORTS UNLIMITED	102498	00570002002214	RENTER DEPOSIT	196952	20180629	192.30	RENTER DEPOSIT
999999	STEWART, GARY	103469	00570002002214	RENTER DEPOSIT	196953	20180629	200.00	RENTER DEPOSIT
999999	VOYTERSARK, PETER	102816	00570002002214	RENTER DEPOSIT	196954	20180629	100.00	RENTER DEPOSIT
999999	WATSON, DAVID	103034	00570002002214	RENTER DEPOSIT	196955	20180629	100.00	RENTER DEPOSIT