

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
58194	RETURN LOGISTICS	EMERG 070218	40010350103002	PROFESSIONAL SERVICES	196963	20180703	75.00	EMERG MED ANIMAL SHE
1719	ADVANCE MARKING SYSTEMS	I-619164-1	40010320309011	FIRE FUND - (ATL)	196964	20180706	21.19	PASSPORTS
3018	AMAZON CAPITAL SERVICES	1QT1-JXPT-79WF	40010320309014	LEMPG GRANT	196965	20180706	262.00	OFFICE EQUIPMENT
3018	AMAZON CAPITAL SERVICES	1X09-GVQ3-9HRG	40010210605401	OFFICE SUPPLIES	196965	20180706	48.85	OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	1X09-6LM7-MVHF	40010320309014	LEMPG GRANT	196965	20180706	407.70	EMERGENCY TRAIL SUPP
12277	CAPITALTRISTATE	S033176575.001	40450120123009	RENOVATIONS/ALTERATIONS	196966	20180706	44.89	ASSESSOR OFC RENOVATI
12277	CAPITALTRISTATE	S033176575.002	40450120123009	RENOVATIONS/ALTERATIONS	196966	20180706	2,332.75	ASSESSOR OFC RENOVATI
12277	CAPITALTRISTATE	S033176575.003	40450120123009	RENOVATIONS/ALTERATIONS	196966	20180706	866.45	ASSESSOR OFC RENOVATI
12277	CAPITALTRISTATE	S033176575.004	40450120123009	RENOVATIONS/ALTERATIONS	196966	20180706	518.76	ASSESSOR OFC RENOVATI
14055	CENTRAL VA WASTE MGMT AUT	23474	40010420403003	FREON REMOVAL	196967	20180706	470.00	FREON REMOVED
16425	COMMONWEALTH	1713	40450350105001	CONTINGENCY/MISC	196968	20180706	385.00	PHOTOGRAPHIC DOCUMENT
17614	CORTECH	415558	40010420403005	CONTRACTED SERVICES	196969	20180706	480.26	TEMP HELP
19560	DEPT. OF MOTOR VEHICLES	18172134	40010120905401	OFFICE SUPPLIES	196970	20180706	65.00	FOB FOR DMV SELECT
20702	DOCUMENT DESTRUCTION	352546	40010210603005	CONTRACTED SERVICES	196971	20180706	80.82	PURGE SRVC 300 LBS
77562	DOMINION ENERGY VIRGINIA	4554537508-0618	40010320205101	ELECTRIC SERVICE	196972	20180706	345.15	POWER ST4
22000	DUNN L.P. GAS SERVICE	68972	40010430260008	FUEL	196973	20180706	25.97	PROPANE
23676	ENVIROSCAPE, INC.	PAY APP 2	40450122207007	IT EQUIPMENT AND HARDWARE	196974	20180706	59,348.31	ANIMAL SHELTER PUMP
23676	ENVIROSCAPE, INC.	PAY APP 2	40560441303005	CONSTRUCTION	196974	20180706	83,740.48	ANIMAL SHELTER PUMP
25537	FLANNAGAN, KEITH	MILEAGE 17/18	40010130205501	TRAVEL - MILEAGE	196975	20180706	322.64	MILEAGE 12-17 - 6-18
25827	FORD, EILEEN	MILEAGE 17/18	40010520205501	TRAVEL - MILEAGE	196976	20180706	754.64	MILEAGE 2017/2018
25879	FORREST, WINSTON	TRVL EXP MAY 18	40010130205501	TRAVEL - MILEAGE	196977	20180706	50.01	TRVL EXPS MAY 2018
25879	FORREST, WINSTON	TRVL EXPS APR18	40010130205501	TRAVEL - MILEAGE	196977	20180706	135.60	TRVL EXP APRIL 2018
25879	FORREST, WINSTON	TRVL EXPS JUN18	40010130205501	TRAVEL - MILEAGE	196977	20180706	56.90	TRVL EXPS JUNE 2018
28040	GOOCHLAND AUTO PARTS	527336	40010430205407	REPAIR/MAINTENANCE SUPPLI	196978	20180706	3.95	FUSE PAC
28080	GOOCHLAND AUTO PARTS	526716	40010320205408	VEHICLE-POWERED EQUIPMENT	196979	20180706	898.70	PARTS E31
28080	GOOCHLAND AUTO PARTS	527306	40010320205408	VEHICLE-POWERED EQUIPMENT	196979	20180706	21.98	PARTS FM1
28240	GOOCHLAND CO. HEALTH DEPT	OFFCIE VISITS	40010320203002	PROFESSIONAL SERVICES	196980	20180706	440.79	OFFICE VISITS
28400	GOOCHLAND COUNTY FIRE-	REV-RECOVERY 18	40010320105008	VOLUNTEER MEMBER SERVICES	196981	20180706	22,221.37	REV RECOVERY REIMB
28561	GOOCHLAND DEPT OF SOC SRV	END-MONTH 0618	00010002002252	ANTHEM-KEY ADVANTAGE	196982	20180706	300.00	DUAL ENROL 2 EMPLOYE
29485	GOODMAN SPECIALIZED	15076G	40010320203004	REPAIRS & MAINTENANCE-LABOR	196983	20180706	669.60	REPAIRS A20
29485	GOODMAN SPECIALIZED	15076G	40010320205408	VEHICLE-POWERED EQUIPMENT	196983	20180706	409.13	REPAIRS A20
999999	HEFNER, JENNIFER	2001106.002	30010161300001	RECREATION FEES	196984	20180706	118.80	CAMP REFUND
36560	INFECTION CONTROL/	18-1061	40010320205411	BOOKS & SUBSCRIPTIONS	196985	20180706	65.00	INFECT CONTROL PLAN
38750	JMJ CORPORATION	105047	40010320205480	FURNITURE & FIXTURES - NON CAP	196986	20180706	114.00	CHAIR PARTS
999999	JOHN CHANDLER & CO LLC	103744	30570150100002	WATER SERVICE FEES	196987	20180706	34.44	FINAL ACCT REIMBURSE
999999	JONES, GERALD	102573	30570150100002	WATER SERVICE FEES	196988	20180706	61.67	OVR PAY ON FIANL ACC
40486	KOLENICH, DAVID	TRVL EXP JUN 18	40010320105501	TRAVEL-MILEAGE	196989	20180706	10.36	TRVL EXP JUNE 2018
41280	LANDSCAPE SUPPLY, INC.	0659868-IN	40010430405403	AGRICULTURAL SUPPLIES	196990	20180706	157.50	TURFACE QUICK DRY
42850	LOW 10 OUTFITTERS	6142018	40010420405410	UNIFORMS & WEARING APPARE	196991	20180706	226.00	HATS FOR STAFF
42880	LOWES COMPANIES, INC.	914944	40010420405407	REPAIRS/MAINTENANCE SUPPL	196992	20180706	-2.21	TAX RETURN
42880	LOWES COMPANIES, INC.	914945	40010420405407	REPAIRS/MAINTENANCE SUPPL	196992	20180706	-2.01	TAX RETURN
42880	LOWES COMPANIES, INC.	916136	40010420405407	REPAIRS/MAINTENANCE SUPPL	196992	20180706	43.95	GAS & CLEANING SUPP
42880	LOWES COMPANIES, INC.	916138	40010420405407	REPAIRS/MAINTENANCE SUPPL	196992	20180706	39.95	GAS CAN & RAKE
42880	LOWES COMPANIES, INC.	927481-	40450350105001	CONTINGENCY/MISC	196992	20180706	270.89	ANIMAL SHELTER
42880	LOWES COMPANIES, INC.	911426	40570440105407	REPAIR & MAINTENANCE SUPP	196992	20180706	90.07	MAINT SUPPLIES
42880	LOWES COMPANIES, INC.	911824	40570440405407	REPAIR/MAINTENANCE SUPPLI	196992	20180706	30.00	MAINT SUPPLIES EGPS
42880	LOWES COMPANIES, INC.	918353	40570440405407	REPAIR/MAINTENANCE SUPPLI	196992	20180706	-1.51	TAX RETURN
43922	MARFER'S PAINTING, LLC	04221	40450350105001	CONTINGENCY/MISC	196993	20180706	850.00	PAINT TEMP ANIMA SHE
45306	MCCARTHY TIRE CO OF VA IN	18-43075	40010320205408	VEHICLE-POWERED EQUIPMENT	196994	20180706	37.00	STABILIZERS E31
45540	MCV FOUNDATION-CTCCE	2017570	40010320205510	EDUC/TRAINING- F/R CERT	196995	20180706	77.50	CPR CLASS
45540	MCV FOUNDATION-CTCCE	2017575	40010320205510	EDUC/TRAINING- F/R CERT	196995	20180706	40.00	CPR CLASS
45540	MCV FOUNDATION-CTCCE	2017583	40010320205510	EDUC/TRAINING- F/R CERT	196995	20180706	70.00	CPR CLASS
45540	MCV FOUNDATION-CTCCE	2017590	40010320205510	EDUC/TRAINING- F/R CERT	196995	20180706	77.50	CPR CLASS
45540	MCV FOUNDATION-CTCCE	2017745	40010320205510	EDUC/TRAINING- F/R CERT	196995	20180706	55.00	CPR CLASS
45540	MCV FOUNDATION-CTCCE	2017748	40010320205510	EDUC/TRAINING- F/R CERT	196995	20180706	25.00	CPR CLASS
45540	MCV FOUNDATION-CTCCE	201777	40010710405507	EDUCATION/TRAINING REG-TU	196995	20180706	95.00	CPR AEO HS
55625	PRESIDIO NETWORKED	6021118004534	40010122003002	PROFESSIONAL SERVICES	196996	20180706	1,100.00	TI TURN UP
56230	PROMOTIONAL IMAGES	3053	40010340105410	UNIFORMS & WEARING APPARE	196997	20180706	351.28	UNIFORMS
42019	RELEX INC	3091536541	40010120405411	BOOKS & SUBSCRIPTIONS	196998	20180706	216.66	ONLINE LEGAL SEARCH
59140	RICHMOND OXYGEN CO	285096	40010320208003	OXYGEN PURCHASE & DEMURRA	196999	20180706	38.75	02 ST5
59140	RICHMOND OXYGEN CO	286098	40010320208003	OXYGEN PURCHASE & DEMURRA	196999	20180706	10.50	02 GSO
59140	RICHMOND OXYGEN CO	286099	40010320208003	OXYGEN PURCHASE & DEMURRA	196999	20180706	101.00	02 ST1
59140	RICHMOND OXYGEN CO	286100	40010320208003	OXYGEN PURCHASE & DEMURRA	196999	20180706	63.00	02 ST2
59140	RICHMOND OXYGEN CO	286101	40010320208003	OXYGEN PURCHASE & DEMURRA	196999	20180706	89.00	02 ST3
59140	RICHMOND OXYGEN CO	286102	40010320208003	OXYGEN PURCHASE & DEMURRA	196999	20180706	69.50	02 ST4
59140	RICHMOND OXYGEN CO	286103	40010320208003	OXYGEN PURCHASE & DEMURRA	196999	20180706	92.50	02 ST5
59140	RICHMOND OXYGEN CO	286104	40010320208003	OXYGEN PURCHASE & DEMURRA	196999	20180706	89.00	02 ST6
59140	RICHMOND OXYGEN CO	286105	40010320208003	OXYGEN PURCHASE & DEMURRA	196999	20180706	42.00	02 ADMIN
59140	RICHMOND OXYGEN CO	286106	40010320208003	OXYGEN PURCHASE & DEMURRA	196999	20180706	14.00	02 CAR3
59140	RICHMOND OXYGEN CO	286107	40010320208003	OXYGEN PURCHASE & DEMURRA	196999	20180706	24.50	02 MCI TRAILER
60680	SAINSBURY LAURA	MARTEL ELECTRON	40010210105401	OFFICE SUPPLIES	197000	20180706	47.27	MARTEL ELECTRONICS
999999	SEKIV SOLUTIONS, LLC	FEES PRES PARK	30010130300025	LAND DISTURBING PERMITS	197001	20180706	675.00	POD-2018-00014 PPARK
64050	SMITH, HOWARD M.	MILEAGE JUNE 18	40010730205501	TRAVEL MILEAGE	197002	20180706	32.70	MILEAGE JUNE 2018
64990	SOUTHEASTERN EMER. EQUIP.	823759	40010320205428	EMS MEDICAL & LAB SUPPLIES	197003	20180706	113.92	EMS STOCK
65140	SOUTHEASTERN SECURITY	134933	40010320203012	EMPLOYMENT BACKGROUND CHE	197004	20180706	55.50	BACKGROUND
65755	ST JOHN, CHAD	TRV EXP JUNE 18	40010320105501	TRAVEL-MILEAGE	197005	20180706	3.82	TRVL EXPS JUNE 2018
65820	STANDBY SYSTEMS, INC.	06181293	40010320309014	LEMPG GRANT	197006	20180706	2,290.00	GENERATOR REPAIR ST4
67764	THE SUPPLY ROOM CO, INC.	3357030-0	40010121505401	OFFICE SUPPLIES	197007	20180706	37.65	BINDERS FOR BUDGET
76843	VERIZON MULTIPLE ACCTS	200200393 0618	40010320205203	TELECOMMUNICATIONS	197008	20180706	102.36	PHONE ST3
80730	WITMER PUBLIC SAFETY	1845570.001	40010320309011	FIRE FUND - (ATL)	197009	20180706	47.93	FIRE HELMET PARTS
80730	WITMER PUBLIC SAFETY	1872029	40010320309014	LEMPG GRANT	197009	20180706	1,839.77	BAGS EMERGENCY
82085	ZOETIS US LLC	9006281917	00010002002306	DONATIONS-ANIMAL CONTROL	197010	20180706	68.00	ANIMAL CARE
28561	GOOCHLAND DEPT OF SOC SRV	SCHOLSHIP RFND	30010161300001	RECREATION FEES	197011	20180706	99.00	SCHOLSHIP REFUND
1395	ABS TECHNOLOGY ARCHITECTS	INV299772	40010122003105	SOFTWARE MAINTENANCE CONT	197012	20180706	2,379.00	INFORMACAST RENEWAL
4729	ANTHEM EAP	80568	40010120503005	CONTRACTED SERVICES	197013	20180706	86.25	EAP JULY-SEPT 2018
999999	BENEDICTINE COLLEGE PREP	EROSION BOND 18	00640002002200	PERFORMANCE BONDS PAYABLE	197014	20180706	4,000.00	POD-2016-00022
24788	FEED MORE, INC.	168	40010510005604	CONTRIBUTIONS	197015	20180706	6,000.00	CONTRIBUTION FY19
28400	GOOCHLAND COUNTY FIRE-	HRTFRD MED FY19	40010320205300	VOLUNTEER-INSURANCE REIMB	197016	20180706	41,022.00	INSUR POLICY FY19
28400	GOOCHLAND COUNTY FIRE-	TYCO REIMB FY19	40010320203005	CONTRACTED SERVICES	197016	20180706	1,169.78	ST4 FY19 TYCO REIMBU
36240	ICMA	BUDESKY DUES	40010120105801	DUES & MEMBERSHIPS	197017	20180706	1,450.06	J BUDESKY DUES FY19
37480	LACY'S HOME CENTER	A69497	40010420405407	REPAIRS/MAINTENANCE SUPPL	197018	20180706	28.56	KEYS BOLTS COUNTERS
50018	NI GOVERNMENT SERVICES	8061233823	40010320309014	LEMPG GRANT	197019	20180706	884.71	SATELLITE PHONE
58010	RAPPANHANNOCK REGIONAL	1819DUES15	40010510005604	CONTRIBUTIONS	197020	20180706	19,252.50	FY19 TRAINING DUES
58550	RICHMOND ALARM CO.	265539	40010430203005	CONTRACTED SERVICES	197021	20180706	97.00	RECURRING SERVICES
59280	RICHMOND REGIONAL	438	40010110105801	DUES & MEMBERSHIPS	197022	20180706	14,010.00	FY19 DUES
61961	SENIORNAVIGATOR	GOOCH FY19	40010510005604	CONTRIBUTIONS	197023	20180706	2,250.00	FY19 PARTNERSHIP

67120	STONES OFFICE EQUIP, INC.	102798	40010320208001	LEASE/RENT- EQUIPMENT	197024	20180706	238.70	COPIER ADMIN
71555	TREASURER OF VIRGINIA	T MCGEE DUES	40010120405801	DUES & MEMBERSHIPS	197025	20180706	280.00	TARA MCGEE DUES
71555	TREASURER OF VIRGINIA	W MARSHALL DUES	40010120405801	DUES & MEMBERSHIPS	197025	20180706	260.00	WHITNEY MARSHALL
72430	U. S. BANK	5037757	40010910309004	ADMINISTRATIVE COST	197026	20180706	605.00	TRUSTEE FEES
73700	VA ASSOC OF GOVT ARCHIVES	01602	40010120405801	DUES & MEMBERSHIPS	197027	20180706	20.00	NEALE MEMBERSHIP
75340	VA LOCAL GOVERNMENT	FY 19 DUES	40010120105801	DUES & MEMBERSHIPS	197028	20180706	512.00	FY 19 DUES
76247	VACORP	31603	40010990005305	MOTOR VEHICLE INS	197029	20180706	89,729.00	INSURANCE FY19
76247	VACORP	31603	40010990005306	CRIME EXPOSURE	197029	20180706	2,175.00	INSURANCE FY19
76247	VACORP	31603	40010990005301	BOILER INSURANCE	197029	20180706	5,535.00	INSURANCE FY19
76247	VACORP	31603	40010990005302	PROPERTY/INLAND MARINE IN	197029	20180706	30,155.00	INSURANCE FY19
76247	VACORP	31603	40010990005308	GENERAL LIABILITY	197029	20180706	11,076.00	INSURANCE FY19
76247	VACORP	31603	40010990005308	GENERAL LIABILITY	197029	20180706	6,313.00	INSURANCE FY19
76247	VACORP	31603	40010990005302	PROPERTY/INLAND MARINE IN	197029	20180706	9,492.00	INSURANCE FY19
76247	VACORP	31603	40010990005307	PUBLIC OFFICIAL LIABILITY	197029	20180706	10,799.00	INSURANCE FY19
76247	VACORP	31613A	40010110102010	WORKMAN'S COMPENSATION	197029	20180706	46.00	WC FY19
76247	VACORP	31613A	40010120102010	WORKMAN'S COMPENSATION	197029	20180706	327.00	WC FY19
76247	VACORP	31613A	40010120402010	WORKMAN'S COMPENSATION	197029	20180706	235.00	WC FY19
76247	VACORP	31613A	40010120502010	WORKMAN'S COMPENSATION	197029	20180706	108.00	WC FY19
76247	VACORP	31613A	40010120902010	WORKMAN'S COMPENSATION	197029	20180706	205.00	WC FY19
76247	VACORP	31613A	40010121002010	WORKMAN'S COMPENSATION	197029	20180706	5,539.00	WC FY19
76247	VACORP	31613A	40010121302010	WORKMAN'S COMPENSATION	197029	20180706	238.00	WC FY19
76247	VACORP	31613A	40010121502010	WORKMAN'S COMPENSATION	197029	20180706	204.00	WC FY19
76247	VACORP	31613A	40010121602010	WORKMAN'S COMPENSATION	197029	20180706	53.00	WC FY19
76247	VACORP	31613A	40010122002010	WORKMAN'S COMPENSATION	197029	20180706	424.00	WC FY19
76247	VACORP	31613A	40010130202010	WORKMAN'S COMPENSATION	197029	20180706	85.00	WC FY19
76247	VACORP	31613A	40010210602010	WORKMAN'S COMPENSATION	197029	20180706	306.00	WC FY19
76247	VACORP	31613A	40010210702010	WORKMAN'S COMPENSATION	197029	20180706	7,122.00	WC FY19
76247	VACORP	31613A	40010220102010	WORKMAN'S COMPENSATION	197029	20180706	314.00	WC FY19
76247	VACORP	31613A	40010310202010	WORKMAN'S COMPENSATION	197029	20180706	40,679.00	WC FY19
76247	VACORP	31613A	40010320202010	WORKMAN'S COMPENSATION	197029	20180706	86,227.00	WC FY19
76247	VACORP	31613A	40010340102010	WORKMAN'S COMPENSATION	197029	20180706	9,416.00	WC FY19
76247	VACORP	31613A	40010350102010	WORKMAN'S COMPENSATION	197029	20180706	3,595.00	WC FY19
76247	VACORP	31613A	40010350502010	WORKMAN'S COMPENSATION	197029	20180706	503.00	WC FY19
76247	VACORP	31613A	40010420402010	WORKMAN'S COMPENSATION	197029	20180706	4,749.00	WC FY19
76247	VACORP	31613A	40010430202010	WORKMAN'S COMPENSATION	197029	20180706	4,429.00	WC FY19
76247	VACORP	31613A	40010430402010	WORKMAN'S COMP	197029	20180706	4,151.00	WC FY19
76247	VACORP	31613A	40010710402010	WORKMAN'S COMPENSATION	197029	20180706	1,795.00	WC FY19
76247	VACORP	31613A	40010810002010	WORKMAN'S COMPENSATION	197029	20180706	86.00	WC FY19
76247	VACORP	31613A	40010810102010	WORKMAN'S COMPENSATION	197029	20180706	5,042.00	WC FY19
76247	VACORP	31613A	40010810302010	WORKMAN'S COMPENSATION	197029	20180706	5,713.00	WC FY19
76247	VACORP	31613A	40010810502010	WORKMAN'S COMP	197029	20180706	3,295.00	WC FY19
76247	VACORP	31614	40010990005311	LINE OF DUTY ACT PREMIUMS	197029	20180706	8,642.50	LODA FY19
76247	VACORP	31615	40010990005311	LINE OF DUTY ACT PREMIUMS	197029	20180706	8,642.50	LODA FY19
76247	VACORP	31616	40010990005311	LINE OF DUTY ACT PREMIUMS	197029	20180706	8,642.50	LODA FY19
76247	VACORP	31617	40010990005311	LINE OF DUTY ACT PREMIUMS	197029	20180706	8,642.50	LODA FY19
76247	VACORP	31613A	40470570102010	WORKMAN'S COMPENSATION	197029	20180706	53.00	WC FY19
76247	VACORP	31613A	40570440102010	WORKMAN'S COMP	197029	20180706	12,164.00	WC FY19
76843	VERIZON MULTIPLE ACCTS	16257478-0618	40010320205203	TELECOMMUNICATIONS	197030	20180706	96.85	ST 1
76843	VERIZON MULTIPLE ACCTS	16809938-0618	40010320205203	TELECOMMUNICATIONS	197030	20180706	92.59	ST 4
76843	VERIZON MULTIPLE ACCTS	671429220-0618	40010320205203	TELECOMMUNICATIONS	197030	20180706	184.75	ST 6
76843	VERIZON MULTIPLE ACCTS	783844162-0618	40010320205203	TELECOMMUNICATIONS	197030	20180706	95.02	ST 5
76843	VERIZON MULTIPLE ACCTS	993448279-0618	40010320205203	TELECOMMUNICATIONS	197030	20180706	96.84	ST 2
81225	WORK DUDS	16994	40010420405410	UNIFORMS & WEARING APPARE	197031	20180706	121.43	UNIFORMS NEW STAFF
43001	AMX LEASING & LOGISTICS	591234A	40010430208001	LEASE/RENT-EQUIPMENT	197034	20180713	225.00	TRAILER RENTAL
4833	AQUA VIRGINIA	620839 0718	40010320205435	WATER SERVICES-NON GCPU	197035	20180713	58.00	WATER
5920	AUTO AIR OF VA INC	11280	40010320203004	REPAIRS & MAINTENANCE-LABOR	197036	20180713	283.50	REPAIRS E61
5920	AUTO AIR OF VA INC	11280	40010320205408	VEHICLE-POWERED EQUIPMENT	197036	20180713	102.15	REPAIRS E61
12270	CANON SOLUTIONS AMERICA	4026098482	40010350508001	LEASE/RENT- EQUIPMENT	197037	20180713	3.88	MAINTENANCE
14055	CENTRAL VA WASTE MGMT AUT	23520	40010420403013	CONTRACTED HAULING	197038	20180713	6,786.54	WASTE MANAGEMENT
14055	CENTRAL VA WASTE MGMT AUT	23521	40010420403013	CONTRACTED HAULING	197038	20180713	1,487.90	WASTE MANAGEMENT
18115	CRYSTAL SPRING CORP OFF.	13625563 070118	40010220105401	OFFICE SUPPLIES	197039	20180713	34.61	BOTTOM LOAD COOLER
18115	CRYSTAL SPRING CORP OFF.	13625563 070118	40010220108004	LEASE/RENT-WATER COOLERS	197039	20180713	7.00	BOTTOM LOAD COOLER
18669	DANDRIDGE, JERMELLE	ACTIVITY JUNE18	40010710403170	INSTRUCTOR SERVICES	197040	20180713	2,888.00	JUNE ACTIVITY
19560	DEPT. OF MOTOR VEHICLES	STP RELEASE 618	30010180300011	DMV STOP FEE	197041	20180713	1,950.00	STOP RELEASE JUNE 18
77560	DOMINION ENERGY VIRGINIA	0754475002 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	1,226.40	PUB SAFETY BLDG
77560	DOMINION ENERGY VIRGINIA	2364402509 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	12.00	LIBRARY
77560	DOMINION ENERGY VIRGINIA	2574542508 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	1,269.50	P/R
77560	DOMINION ENERGY VIRGINIA	2783221464 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	8,816.64	ADMIN
77560	DOMINION ENERGY VIRGINIA	3264475009 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	1,164.92	SHERIFF BLDG
77560	DOMINION ENERGY VIRGINIA	3804580003 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	1,528.84	ANNEX BLDG
77560	DOMINION ENERGY VIRGINIA	3964665008 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	167.28	FTBL FIELD LTS
77560	DOMINION ENERGY VIRGINIA	4173724032 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	103.00	HRP BALL FIELD
77560	DOMINION ENERGY VIRGINIA	4357817024 0718	40010420405101	ELECTRIC SERVICE	197042	20180713	176.35	WCC COMPACTOR
77560	DOMINION ENERGY VIRGINIA	4655416222 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	90.86	EXT
77560	DOMINION ENERGY VIRGINIA	6771822738 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	228.32	E911 CO 4 TOWER
77560	DOMINION ENERGY VIRGINIA	9203360707 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	1,240.69	LIBRARY
77560	DOMINION ENERGY VIRGINIA	9206074149 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	2,019.80	NIGHT SAFETY LIGHTS
77560	DOMINION ENERGY VIRGINIA	9366051671 0718	40010430205101	ELECTRIC SERVICES	197042	20180713	2,212.81	911 CENTER
77560	DOMINION ENERGY VIRGINIA	9570230004 0718	40010430205101	ELECTRIC SERVICES	197043	20180713	789.78	OMS
77560	DOMINION ENERGY VIRGINIA	9580202506 0718	40010430205101	ELECTRIC SERVICES	197043	20180713	652.81	GMS
77561	DOMINION ENERGY VIRGINIA	1327161186 0718	40570440105101	ELECTRICAL SERVICES	197044	20180713	12,917.00	12320 PATTERSON AVE
77561	DOMINION ENERGY VIRGINIA	2454039666 0718	40570440105101	ELECTRICAL SERVICES	197044	20180713	45.57	2000 ASHLAND RD
77561	DOMINION ENERGY VIRGINIA	2956637447 0718	40570440105101	ELECTRICAL SERVICES	197044	20180713	160.19	12470 RRV PS
77561	DOMINION ENERGY VIRGINIA	3170002509 0718	40570440105101	ELECTRICAL SERVICES	197044	20180713	277.38	LTL PS
77561	DOMINION ENERGY VIRGINIA	4061874378 0718	40570440105101	ELECTRICAL SERVICES	197044	20180713	1,055.31	BRD ST RD
77561	DOMINION ENERGY VIRGINIA	8095064484 0718	40570440105101	ELECTRICAL SERVICES	197044	20180713	358.46	VALLEY VIEW PS
77561	DOMINION ENERGY VIRGINIA	8126452138 0718	40570440105101	ELECTRICAL SERVICES	197044	20180713	145.51	WOODFERN DR PS
77561	DOMINION ENERGY VIRGINIA	8465458332 0718	40570440105101	ELECTRICAL SERVICES	197044	20180713	218.30	2489 COURTHOUSE RD
77562	DOMINION ENERGY VIRGINIA	2644647501 0718	40010320205101	ELECTRIC SERVICE	197045	20180713	499.11	POWER ST5
77562	DOMINION ENERGY VIRGINIA	3114552502 0718	40010320205101	ELECTRIC SERVICE	197045	20180713	246.18	POWER FTC
77562	DOMINION ENERGY VIRGINIA	7285362500 0718	40010320205101	ELECTRIC SERVICE	197045	20180713	760.11	POWER ST3
77562	DOMINION ENERGY VIRGINIA	7554340005 0718	40010320205101	ELECTRIC SERVICE	197045	20180713	811.02	POWER ST1
15155	FISHER, ASHLEY I	ACTIVITY JUN 18	40010710403170	INSTRUCTOR SERVICES	197046	20180713	3,616.00	JUNE ACTIVITY
25483	FLAGCENTRAL, INC.	FC1208	40010430205407	REPAIR/MAINTENANCE SUPPLI	197047	20180713	86.45	3X5 COUNTY FLAG
26756	GALLS LLC	010142401	40010310205410	UNIFORMS & WEARING APPARE	197048	20180713	105.35	BATES LITE HIGH GLOS
26756	GALLS LLC	010151330	40010310205410	UNIFORMS & WEARING APPARE	197048	20180713	123.66	BATES LITE HIGH GLOS
26756	GALLS LLC	010169512	40010310205410	UNIFORMS & WEARING APPARE	197048	20180713	125.20	BATES LITE HIGH GLOS

29965 GRANT, JAMES JR.	ACTIVITY JUN 18	40010710403170	INSTRUCTOR SERVICES	197049	20180713	2,964.00	ACTIVITY JUNE 2018
33560 HENRICO - COUNTY OF	SEWER 0618	40570440105453	PURCHASE OF SEWER-HENRICO	197050	20180713	20,153.13	SEWER
33560 HENRICO - COUNTY OF	WATER 0618	40570440105451	PURCHASE OF WATER-HENRICO	197050	20180713	92,386.25	WATER
37007 IRON MOUNTAIN	ACJL808	40010121603005	CONTRACTED SERVICES	197051	20180713	32.47	OFFSITE SHRED
37007 IRON MOUNTAIN	ACJL808	40010120403005	CONTRACTED SERVICES	197051	20180713	32.46	OFFSITE SHRED
37007 IRON MOUNTAIN	ACJL808	40010120903005	CONTRACTED SERVICES	197051	20180713	32.46	OFFSITE SHRED
48481 J.D. POWER	000684997	40010120903005	CONTRACTED SERVICES	197052	20180713	20.30	WEEKLY NADA
37480 LACY'S HOME CENTER	A69349	40010430205407	REPAIR/MAINTENANCE SUPPLI	197053	20180713	12.99	MAP STOCK FACILITIES
37480 LACY'S HOME CENTER	A69364	40010430205407	REPAIR/MAINTENANCE SUPPLI	197053	20180713	3.39	GDC BREAKROOM
37480 LACY'S HOME CENTER	A69369	40010430205407	REPAIR/MAINTENANCE SUPPLI	197053	20180713	7.47	WIRE NUTS SHOP SUPPL
44600 MATTHEW BENDER & CO INC	03219283	40010121005411	BOOKS & SUBSCRIPTIONS	197054	20180713	63.08	ACCT 0000177957
44600 MATTHEW BENDER & CO INC	03230716	40010120405411	BOOKS & SUBSCRIPTIONS	197054	20180713	596.61	ACCT 0099567469
52560 PARRISH MOTOR CO INC	5019965	40010310205408	VEHICLE-POWERED EQUIPMENT	197055	20180713	17.70	PAINT
52560 PARRISH MOTOR CO INC	5019978	40010310205408	VEHICLE-POWERED EQUIPMENT	197055	20180713	4.05	REG KEY
52560 PARRISH MOTOR CO INC	5019994	40010310205408	VEHICLE-POWERED EQUIPMENT	197055	20180713	17.64	TOUCH UP PAINT
53375 PAWS & REMEMBER OF VA LLC	8927	40010350103002	PROFESSIONAL SERVICES	197056	20180713	98.80	ANIMAL CARE
54930 PLEASANTS, TERRY	REIMBURSE 0618	40010210705475	COMPUTER SUPPLIES-NON CAPITAL	197057	20180713	63.17	LONGITECH MK540
55420 PRECISION MECHANICS	2888	40010420403004	REPAIRS & MAINTENANCE-LAB	197058	20180713	3,132.61	BUCKET CYLINDER
55420 PRECISION MECHANICS	2888	40010420405407	REPAIRS/MAINTENANCE SUPPL	197058	20180713	2,805.00	BUCKET CYLINDER
59140 RICHMOND OXYGEN CO	285787	40010710403005	CONTRACTED SERVICES	197059	20180713	7.00	BALLOON FILLER
59460 RICHMOND SUBURBAN NEWS	I00007692080614	40010810103007	ADVERTISING	197060	20180713	626.40	PUB HEARING NOTICE
59460 RICHMOND SUBURBAN NEWS	I00007777060628	40010810103007	ADVERTISING	197060	20180713	208.80	ZONING APPEALS NOTIC
61773 SEARLES LAWN CARE AND	632244	40010430203005	CONTRACTED SERVICES	197061	20180713	2,690.75	LAWN SERVICES
62012 SHADY GROVE ANIMAL CLINIC	220962	00010002002306	DONATIONS-ANIMAL CONTROL	197062	20180713	85.40	ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	221298	00010002002306	DONATIONS-ANIMAL CONTROL	197062	20180713	96.00	ANIMAL CARE
63845 SMITH, DAVELL MONTE	ACTIVITY JUN18	40010710403170	INSTRUCTOR SERVICES	197063	20180713	1,134.00	JUNE ACTIVITY
65140 SOUTHEASTERN SECURITY	134987	40010710403012	EMPLOYMENT BACKGROUND CHE	197064	20180713	388.50	BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	135303	40010120903012	EMPLOYMENT BACKGROUND CHECK	197064	20180713	18.50	BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	135303	40010430203012	EMPLOYMENT BACKGROUND CHECKS	197064	20180713	18.50	BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	135303	40010710403012	EMPLOYMENT BACKGROUND CHE	197064	20180713	55.50	BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	135303	40010420403012	EMPLOYMENT BACKGROUND CHE	197064	20180713	37.00	BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	135303	40010122003012	EMPLOYMENT BACKGROUND CHECK	197064	20180713	18.50	BACKGROUND CHECKS
65887 STAMEY DEREK	TRVL EXPS 0618	40010120105504	TRAVEL - EDUCATION/TRAINING	197065	20180713	94.23	TRAVEL EXPENSE JUN18
65820 STANDBY SYSTEMS, INC.	06181356	40010430203004	REPAIR & MAINTENANCE-LABO	197066	20180713	319.01	RESET GSI BLOCK HEAT
65820 STANDBY SYSTEMS, INC.	06181357	40010430203004	REPAIR & MAINTENANCE-LABO	197066	20180713	2,056.01	MPAC 1500 CONTROLLER
66091 STAPLES ADVANTAGE	3381793269	40010120905401	OFFICE SUPPLIES	197067	20180713	66.48	OFFICE SUPPLIES
67720 SUPERIOR FLOOR COVERING	45495	40450120123005	CONTRACTED SERVICES	197068	20180713	2,419.36	CARPET
67720 SUPERIOR FLOOR COVERING	45734	40450120123005	CONTRACTED SERVICES	197068	20180713	6,242.72	CARPET
73200 UPS	0000Y352E0268	40010320205201	POSTAGE	197069	20180713	35.54	SHIPPING
76174 VA SEPTIC SERVICE & REPAIR	39	40450350103005	PUMP AND HAUL SERVICES	197070	20180713	350.00	PUMP SEPTIC TANKS
82014 YOUNG REMBRANDTS	ACTIVITY JUN 18	40010710403170	INSTRUCTOR SERVICES	197071	20180713	1,388.80	JUNE ACTIVITY
7935 BFE CONSTRUCTION, INC.	PAY AP 10	40450350103003	CONSTRUCTION	197072	20180713	154,141.30	ANIMAL SHELTER
3018 AMAZON CAPITAL SERVICES	1JHP-W43K-FRK6	40010320205417	FIRE SUPPLIES	197073	20180713	34.00	FIRE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1MTR-RR4X-9H3R	40010420405407	REPAIRS/MAINTENANCE SUPPL	197073	20180713	13.95	PARTS FOR BACKHOE
3018 AMAZON CAPITAL SERVICES	137G-YG9H-CGJD	40010420405407	REPAIRS/MAINTENANCE SUPPL	197073	20180713	39.98	TOOLS FOR BACKHOE
999999 ASLA	RENEWAL 0618	40010810105801	DUES & MEMBERSHIPS	197074	20180713	445.00	GARRISON MEMBERSHIP
999999 BABBITT, DENAE	2001113.002	30010161300001	RECREATION FEES	197075	20180713	44.00	PROGRAM REFUND
6671 BAI TREASURERS USER GROUP	05222018	40010121305801	DUES & MEMBERSHIPS	197076	20180713	500.00	DUES DEVELOPMENT FE
7701 BEDWELL, KATHERINE	PER DIEM 0818	40010120905504	TRAVEL-EDUCATION/TRAINING	197077	20180713	44.00	PER DIEM AUG 2018
43240 BMS DIRECT	126451P	40010210105201	POSTAGE	197078	20180713	756.42	PERMIT 714 POSTAGE
13076 CARRINGTON, BRIDGETTE	PER DIEM 0818	40010120905504	TRAVEL-EDUCATION/TRAINING	197079	20180713	103.00	PER DIEM AUG 2018
14020 CENTRAL VA ELECTRIC	15765-0618	40010320205101	ELECTRIC SERVICE	197080	20180713	121.09	POWER OLD STATION 6
14020 CENTRAL VA ELECTRIC	309048-001 0618	40010430205101	ELECTRIC SERVICES	197080	20180713	1,021.79	POWER ST6
14020 CENTRAL VA ELECTRIC	309048-002 0618	40010430205101	ELECTRIC SERVICES	197080	20180713	237.73	POWER ST6 TOWER
14055 CENTRAL VA WASTE MGMT AUT	23518	40010420403005	CONTRACTED SERVICES	197081	20180713	188.87	USED PAINT DRUM
14250 CHARD SNYDER	MID/END 07/18	00010002002271	UNREIMBURSED MEDICAL-CONV	197082	20180713	2,213.27	MID END MONTH JUL 18
14250 CHARD SNYDER	MID/END 07/18	00010002002270	DEPENDENT CARE-CONV	197082	20180713	223.75	MID END MONTH JUL 18
14250 CHARD SNYDER	MID/END 07/18	00010002002226	HSA BANK	197082	20180713	215.00	MID END MONTH JUL 18
14250 CHARD SNYDER	MID/END 07/18	00470002002271	UNREIMBURSED MEDICAL	197082	20180713	54.17	MID END MONTH JUL 18
14250 CHARD SNYDER	MID/END 07/18	00570002002271	UNREIMBURSED MEDICAL	197082	20180713	116.67	MID END MONTH JUL 18
14250 CHARD SNYDER	MID/END 07/18	00570002002270	UNREIMBURSED MEDICAL	197082	20180713	208.33	MID END MONTH JUL 18
14250 CHARD SNYDER	MID/END 07/18	00570002002226	HSA BANK	197082	20180713	90.50	MID END MONTH JUL 18
28080 GOOCHLAND AUTO PARTS	527828	40010320205408	VEHICLE-POWERED EQUIPMENT	197083	20180713	11.48	PASRTS CAR 1
29963 GRANITE TELECOMMUNICATION	426311001	40010121805203	TELECOMMUNICATIONS	197084	20180713	2,966.12	PHONE CHARGES
29963 GRANITE TELECOMMUNICATION	426311001	40010350505203	TELECOMMUNICATIONS	197084	20180713	201.72	PHONE CHARGES
29963 GRANITE TELECOMMUNICATION	426311001	40010355805203	TELECOMMUNICATIONS-E911	197084	20180713	230.61	PHONE CHARGES
29963 GRANITE TELECOMMUNICATION	426311001	40010830105203	TELECOMMUNICATIONS	197084	20180713	54.35	PHONE CHARGES
29963 GRANITE TELECOMMUNICATION	426311001	40570440105203	TELECOMMUNICATION	197084	20180713	82.58	PHONE CHARGES
29963 GRANITE TELECOMMUNICATION	426311001	40570440405203	TELECOMMUNICATION	197084	20180713	221.27	PHONE CHARGES
999999 HEFNER, JENNIFER	2001111.002	30010161300001	RECREATION FEES	197085	20180713	234.00	PROGRAM REFUND
34646 HUGHES, DEBBIE	PER DIEM 0818	40010120905504	TRAVEL-EDUCATION/TRAINING	197086	20180713	44.00	PER DIEM AUG 2018
41696 LEADSONLINE LLC	245419	40010310203008	INVESTIGATION SERVICES	197087	20180713	2,848.00	LEADS ONLINE INVESTI
43760 MANAKIN AUTO CENTER INC	38868	40010310203004	REPAIRS & MAINTENANCE-LABOR	197088	20180713	12.50	CAR 603
43760 MANAKIN AUTO CENTER INC	38868	40010310205408	VEHICLE-POWERED EQUIPMENT	197088	20180713	40.95	CAR 603
44165 MARSHALL & SWIFT/BOECKH	3236340 JUL 18	40010121005411	BOOKS & SUBSCRIPTIONS	197089	20180713	1,004.15	RESIDT HANDBOOK
999999 MULLINS, LAUREN	2001109.002	30010161300001	RECREATION FEES	197090	20180713	72.00	PROGRAM REFUND
51719 ORKIN	171525241	40010430203005	CONTRACTED SERVICES	197091	20180713	107.93	PEST CONTROL ST6
52560 PARRISH MOTOR CO INC	6036620/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	197092	20180713	79.95	UNIT 310
52560 PARRISH MOTOR CO INC	6036620/1	40010310205408	VEHICLE-POWERED EQUIPMENT	197092	20180713	76.14	UNIT 310
53230 PATRIOT PROPERTIES, INC.	14262	40010121003105	SOFTWARE MAINTENANCE/SUPP	197093	20180713	12,190.00	ANNUAL SOFTWARE
53500 PBMARES, LLP	59089	40010121503001	AUDIT-ANNUAL	197094	20180713	24,000.00	FY 18 AUDIT
54722 RESERVE ACCOUNT	JULY 2018	00010001001030	POSTAGE RESERVE ACCOUNT	197095	20180713	5,000.00	REFILL 35661669
58778 RICK HENDRICK CHEVROLET	C2CS626969	40010310203004	REPAIRS & MAINTENANCE-LABOR	197096	20180713	389.20	CHEV KMB2578
58778 RICK HENDRICK CHEVROLET	C2CS626969	40010310205408	VEHICLE-POWERED EQUIPMENT	197096	20180713	198.46	CHEV KMB2578
39396 RICOH USA INC	30354810	40010710405401	OFFICE SUPPLIES	197097	20180713	461.37	CHS
62012 SHADY GROVE ANIMAL CLINIC	221540	00010002002306	DONATIONS-ANIMAL CONTROL	197098	20180713	32.08	ANIMAL CARE
62617 SPORTZ 4 LIFE, LLC	ACTIVITY 0718	40010710403170	INSTRUCTOR SERVICES	197099	20180713	513.00	ACTIVITY JULY 2018
999999 STONNELL, LYNN	2001108.002	30010161300001	RECREATION FEES	197100	20180713	55.00	PROGRAM REFUND
70140 THOMAS R. PORTER	07042018	40010320203004	REPAIRS & MAINTENANCE-LABOR	197101	20180713	37.00	REPAIRS ALS 2
70140 THOMAS R. PORTER	07042018	40010320205408	VEHICLE-POWERED EQUIPMENT	197101	20180713	25.75	REPAIRS ALS 2
75220 UNIVERSITY OF VIRGINIA	36209	40010120105801	DUES & MEMBERSHIPS	197102	20180713	1,000.00	FY 19 DUES
77430 VIRGINIA INTEGRATED	36137	40010355803105	SOFTWARE MAINTENANCE CONT	197103	20180713	16,436.64	911 CENTER AV 4X2
82014 YOUNG REMBRANDTS	ACTIVITY JULY18	40010710403170	INSTRUCTOR SERVICES	197104	20180713	1,041.60	ACTIVITY JULY 2018
1544 ACTIVE NETWORK, LLC	11100813	40010710405476	OFFICE EQUIPMENT- NON CAP	197111	20180720	572.20	APG EPSON USB
53850 ALERE ESCREEN	5021028	40010310203113	DRUG TEST	197112	20180720	42.00	DRUG SCREEN
5540 AT&T	2753438001 0718	40010355805203	TELECOMMUNICATIONS-E911	197113	20180720	61.81	054 275 3438 001
6750 BANK OF AMERICA	0164 0718	40010810505502	MEALS/FOOD OTHER THAN TRA	197114	20180720	61.00	STATEMENT

6750 BANK OF AMERICA	0164 0718	40010810505411	BOOKS & SUBSCRIPTIONS	197114	20180720	116.97	STATEMENT
6750 BANK OF AMERICA	0164 0718	40010810505411	BOOKS & SUBSCRIPTIONS	197114	20180720	8.99	STATEMENT
6750 BANK OF AMERICA	0164 0718	40010810505502	MEALS/FOOD OTHER THAN TRA	197114	20180720	56.02	STATEMENT
6750 BANK OF AMERICA	0164 0718	40010810505502	MEALS/FOOD OTHER THAN TRA	197114	20180720	52.41	STATEMENT
6750 BANK OF AMERICA	0164 0718	40010810505502	MEALS/FOOD OTHER THAN TRA	197114	20180720	153.50	STATEMENT
6750 BANK OF AMERICA	0164 0718	40010810505401	OFFICE SUPPLIES	197114	20180720	191.56	STATEMENT
6750 BANK OF AMERICA	1188 0718	40010120105504	TRAVEL - EDUCATION/TRAINING	197114	20180720	207.20	STATEMENT
6750 BANK OF AMERICA	1188 0718	40010120105504	TRAVEL - EDUCATION/TRAINING	197114	20180720	207.20	STATEMENT
6750 BANK OF AMERICA	1188 0718	40010120105502	MEALS/FOOD OTHER THAN TRA	197114	20180720	107.41	STATEMENT
6750 BANK OF AMERICA	1188 0718	40010120105507	EDUCATION/TRAINING	197114	20180720	940.00	STATEMENT
6750 BANK OF AMERICA	1188 0718	40010120105401	OFFICE SUPPLIES	197114	20180720	45.00	STATEMENT
6750 BANK OF AMERICA	1188 0718	40010120105502	MEALS/FOOD OTHER THAN TRA	197114	20180720	207.28	STATEMENT
6750 BANK OF AMERICA	1188 0718	40010120105504	TRAVEL - EDUCATION/TRAINING	197114	20180720	-207.20	STATEMENT
6750 BANK OF AMERICA	1220 0718	40010121505507	EDUCATION/TRAINING - TUITION	197114	20180720	150.00	STATEMENT
6750 BANK OF AMERICA	1220 0718	40010121505801	DUES & MEMBERSHIPS	197114	20180720	45.00	STATEMENT
6750 BANK OF AMERICA	1220 0718	40010121505502	MEALS/FOOD OTHER THAN TRAINING	197114	20180720	82.66	STATEMENT
6750 BANK OF AMERICA	2322 0718	40010430205407	REPAIR/MAINTENANCE SUPPLI	197114	20180720	256.68	STATEMENT
6750 BANK OF AMERICA	2381 0718	40010420405407	REPAIRS/MAINTENANCE SUPPL	197114	20180720	92.65	STATEMENT
6750 BANK OF AMERICA	2926 0718	40010121305504	TRAVEL - EDUCATION/TRAINING	197114	20180720	121.23	STATEMENT
6750 BANK OF AMERICA	2926 0718	40010121305504	TRAVEL - EDUCATION/TRAINING	197114	20180720	121.23	STATEMENT
6750 BANK OF AMERICA	3301 0718	40010120905401	OFFICE SUPPLIES	197114	20180720	33.01	STATEMENT
6750 BANK OF AMERICA	3301 0718	40010120905504	TRAVEL-EDUCATION/TRAINING	197114	20180720	120.00	STATEMENT
6750 BANK OF AMERICA	3301 0718	40010120905401	OFFICE SUPPLIES	197114	20180720	671.84	STATEMENT
6750 BANK OF AMERICA	3301 0718	40010120905504	TRAVEL-EDUCATION/TRAINING	197114	20180720	120.00	STATEMENT
6750 BANK OF AMERICA	3301 0718	40010120905401	OFFICE SUPPLIES	197114	20180720	42.39	STATEMENT
6750 BANK OF AMERICA	3301 0718	40010120905401	OFFICE SUPPLIES	197114	20180720	12.58	STATEMENT
6750 BANK OF AMERICA	3301 0718	40010120905401	OFFICE SUPPLIES	197114	20180720	3.74	STATEMENT
6750 BANK OF AMERICA	3301 0718	40010120905401	OFFICE SUPPLIES	197114	20180720	185.25	STATEMENT
6750 BANK OF AMERICA	3301 0718	40010120905401	OFFICE SUPPLIES	197114	20180720	178.08	STATEMENT
6750 BANK OF AMERICA	3301 0718	40010120905801	DUES & MEMBERSHIPS	197114	20180720	45.00	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710403007	ADVERTISING	197114	20180720	2.34	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710403007	ADVERTISING	197114	20180720	2.41	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405401	OFFICE SUPPLIES	197114	20180720	122.98	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405476	OFFICE EQUIPMENT- NON CAP	197114	20180720	255.30	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710403006	PRINTING & BINDING	197114	20180720	19.07	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405412	RECREATIONAL SUPPLIES	197114	20180720	44.60	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405412	RECREATIONAL SUPPLIES	197114	20180720	7.32	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405412	RECREATIONAL SUPPLIES	197114	20180720	32.27	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405412	RECREATIONAL SUPPLIES	197114	20180720	4.29	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405412	RECREATIONAL SUPPLIES	197114	20180720	65.15	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405401	OFFICE SUPPLIES	197114	20180720	126.32	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405401	OFFICE SUPPLIES	197114	20180720	206.28	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405405	JANITORIAL SUPPLIES	197114	20180720	12.38	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405412	RECREATIONAL SUPPLIES	197114	20180720	67.95	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405405	JANITORIAL SUPPLIES	197114	20180720	7.99	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405401	OFFICE SUPPLIES	197114	20180720	16.95	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405401	OFFICE SUPPLIES	197114	20180720	199.99	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405401	OFFICE SUPPLIES	197114	20180720	311.98	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405407	REPAIRS/MAINTENANCE SUPPL	197114	20180720	4,935.38	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405407	REPAIRS/MAINTENANCE SUPPL	197114	20180720	226.02	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405407	REPAIRS/MAINTENANCE SUPPL	197114	20180720	900.00	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405401	OFFICE SUPPLIES	197114	20180720	184.56	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405401	OFFICE SUPPLIES	197114	20180720	60.45	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405401	OFFICE SUPPLIES	197114	20180720	-27.00	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405401	OFFICE SUPPLIES	197114	20180720	-16.95	STATEMENT
6750 BANK OF AMERICA	3398 0718	40010710405401	OFFICE SUPPLIES	197114	20180720	19.38	STATEMENT
6750 BANK OF AMERICA	4452 0718	40010120105504	TRAVEL - EDUCATION/TRAINING	197114	20180720	207.20	STATEMENT
6750 BANK OF AMERICA	4452 0718	40010350105405	JANITORIAL SUPPLIES	197114	20180720	129.20	STATEMENT
6750 BANK OF AMERICA	4535 0718	40010320309011	FIRE FUND - (ATL)	197114	20180720	210.29	STATEMENT
6750 BANK OF AMERICA	4535 0718	40010320309011	FIRE FUND - (ATL)	197114	20180720	206.97	STATEMENT
6750 BANK OF AMERICA	4535 0718	40010320309011	FIRE FUND - (ATL)	197114	20180720	534.00	STATEMENT
6750 BANK OF AMERICA	4535 0718	40010320205314	SOFTWARE/LICENSE- NON CAP	197114	20180720	1,299.00	STATEMENT
6750 BANK OF AMERICA	4535 0718	40010320205417	FIRE SUPPLIES	197114	20180720	12.98	STATEMENT
6750 BANK OF AMERICA	4535 0718	40010320208004	LEASE/RENT - WATER COOLER/	197114	20180720	76.70	STATEMENT
6750 BANK OF AMERICA	4535 0718	40010430205101	ELECTRIC SERVICES	197114	20180720	923.71	STATEMENT
6750 BANK OF AMERICA	4535 0718	40010430205101	ELECTRIC SERVICES	197114	20180720	238.17	STATEMENT
6750 BANK OF AMERICA	4535 0718	40010320205101	ELECTRIC SERVICE	197114	20180720	123.37	STATEMENT
6750 BANK OF AMERICA	4535 0718	40010320205410	UNIFORMS & VWEARING APPAREL	197114	20180720	810.00	STATEMENT
6750 BANK OF AMERICA	4535 0718	40010320205408	VEHICLE-POWERED EQUIPMENT	197114	20180720	84.00	STATEMENT
6750 BANK OF AMERICA	4829 0718	40010120105502	MEALS/FOOD OTHER THAN TRA	197114	20180720	23.59	STATEMENT
6750 BANK OF AMERICA	4829 0718	40010120105504	TRAVEL - EDUCATION/TRAINING	197114	20180720	414.40	STATEMENT
6750 BANK OF AMERICA	7587 0718	40010340105507	EDUCATION/TRAINING - TUIT	197114	20180720	25.00	STATEMENT
6750 BANK OF AMERICA	7587 0718	40010340105408	VEHICLE-POWERED EQUIPMENT	197114	20180720	28.89	STATEMENT
6750 BANK OF AMERICA	7587 0718	40010340103004	REPAIRS & MAINTENANCE-LAB	197114	20180720	12.00	STATEMENT
6750 BANK OF AMERICA	7701 0718	40010120405801	DUES & MEMBERSHIPS	197114	20180720	115.00	STATEMENT
6750 BANK OF AMERICA	7701 0718	40010120405504	TRAVEL - EDUCATION/TRAINING	197114	20180720	503.32	STATEMENT
6750 BANK OF AMERICA	4452 0718	40450710403010	LEAKE'S MILL PARK PROJECT	197114	20180720	567.00	STATEMENT
6750 BANK OF AMERICA	4452 0718	40450710403010	LEAKE'S MILL PARK PROJECT	197114	20180720	896.98	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105407	REPAIR & MAINTENANCE SUPP	197114	20180720	319.25	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105407	REPAIR & MAINTENANCE SUPP	197114	20180720	95.42	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105407	REPAIR & MAINTENANCE SUPP	197114	20180720	800.47	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105401	OFFICE SUPPLIES	197114	20180720	23.73	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105407	REPAIR & MAINTENANCE SUPP	197114	20180720	608.29	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105401	OFFICE SUPPLIES	197114	20180720	29.97	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105407	REPAIR & MAINTENANCE SUPP	197114	20180720	101.80	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105407	REPAIR & MAINTENANCE SUPP	197114	20180720	1,187.25	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105400	PURCHASED WATER/BEVERAGES	197114	20180720	90.00	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105408	VEHICLE-POWERED EQUIP SUP	197114	20180720	18.47	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105401	OFFICE SUPPLIES	197114	20180720	28.76	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105504	TRAVEL/EDUCATION	197114	20180720	133.88	STATEMENT
6750 BANK OF AMERICA	2647 0718	40570440105400	PURCHASED WATER/BEVERAGES	197114	20180720	181.07	STATEMENT
6750 BANK OF AMERICA	8018 0718	40010810005507	EDUCATION/TRAINING	197115	20180720	885.00	STATEMENT
6750 BANK OF AMERICA	8018 0718	40010810105507	EDUCATION/TRAINING - REG	197115	20180720	95.00	STATEMENT
6750 BANK OF AMERICA	8018 0718	40010810105507	EDUCATION/TRAINING - REG	197115	20180720	121.23	STATEMENT
6750 BANK OF AMERICA	8018 0718	40010810305401	OFFICE SUPPLIES	197115	20180720	425.64	STATEMENT
6750 BANK OF AMERICA	8018 0718	40010810305401	OFFICE SUPPLIES	197115	20180720	163.27	STATEMENT
6750 BANK OF AMERICA	8359 0718	40010120105507	EDUCATION/TRAINING	197115	20180720	160.00	STATEMENT

6750 BANK OF AMERICA	8359 0718	40010120105502	MEALS/FOOD OTHER THAN TRA	197115	20180720	48.94 STATEMENT
6750 BANK OF AMERICA	8359 0718	40010120105480	FURNITURE & FIXTURES - NON-CAPITAL	197115	20180720	699.93 STATEMENT
6750 BANK OF AMERICA	8359 0718	40010120105401	OFFICE SUPPLIES	197115	20180720	45.17 STATEMENT
6750 BANK OF AMERICA	8683 0718	40010121605804	SPECIAL EVENTS	197115	20180720	54.43 STATEMENT
6750 BANK OF AMERICA	8683 0718	40010121605804	SPECIAL EVENTS	197115	20180720	27.94 STATEMENT
6750 BANK OF AMERICA	8683 0718	40010121605804	SPECIAL EVENTS	197115	20180720	2.50 STATEMENT
6750 BANK OF AMERICA	8683 0718	40010121605804	SPECIAL EVENTS	197115	20180720	22.25 STATEMENT
6750 BANK OF AMERICA	8683 0718	40010121605804	SPECIAL EVENTS	197115	20180720	50.00 STATEMENT
6750 BANK OF AMERICA	8683 0718	40010430205408	VEHICLE-POWERED EQUIP SUP	197115	20180720	10.00 STATEMENT
6750 BANK OF AMERICA	8683 0718	40010121605401	OFFICE SUPPLIES	197115	20180720	116.11 STATEMENT
6750 BANK OF AMERICA	8683 0718	40010121605401	OFFICE SUPPLIES	197115	20180720	243.00 STATEMENT
6750 BANK OF AMERICA	8683 0718	40010121605804	SPECIAL EVENTS	197115	20180720	-8.99 STATEMENT
6750 BANK OF AMERICA	8859 0718	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	197115	20180720	210.14 STATEMENT
6750 BANK OF AMERICA	8859 0718	40010122003105	SOFTWARE MAINTENANCE CONT	197115	20180720	9.99 STATEMENT
6750 BANK OF AMERICA	8859 0718	40010122003105	SOFTWARE MAINTENANCE CONT	197115	20180720	19.99 STATEMENT
6750 BANK OF AMERICA	8859 0718	40010355805475	COMPUTER SUPPLIES - NON C	197115	20180720	154.95 STATEMENT
6750 BANK OF AMERICA	8859 0718	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	197115	20180720	29.98 STATEMENT
6750 BANK OF AMERICA	8859 0718	40010122005411	BOOKS & SUBSCRIPTION	197115	20180720	20.00 STATEMENT
6750 BANK OF AMERICA	8859 0718	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	197115	20180720	17.99 STATEMENT
6750 BANK OF AMERICA	8859 0718	40010121005203	TELECOMMUNICATIONS	197115	20180720	83.00 STATEMENT
6750 BANK OF AMERICA	8859 0718	40010310205203	TELECOMMUNICATIONS	197115	20180720	18.95 STATEMENT
6750 BANK OF AMERICA	8859 0718	40010340105203	TELECOMMUNICATIONS	197115	20180720	24.77 STATEMENT
6750 BANK OF AMERICA	9061 0718	40010220105401	OFFICE SUPPLIES	197115	20180720	45.00 STATEMENT
6750 BANK OF AMERICA	9489 0718	40010121505507	EDUCATION/TRAINING - TUITION	197115	20180720	25.00 STATEMENT
6750 BANK OF AMERICA	8859 0718	40570440105475	COMPUTER EQUIPMENT-NON CA	197115	20180720	171.00 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205801	DUES & MEMBERSHIPS	197116	20180720	250.00 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205408	VEHICLE-POWERED EQUIPMENT	197116	20180720	5.49 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205409	LAW/CODE ENFORCEMENT SUPP	197116	20180720	28.55 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310207005	MOTOR VEHICLES & EQUIPMENT	197116	20180720	275.00 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	5.50 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205401	OFFICE SUPPLIES	197116	20180720	18.57 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205801	DUES & MEMBERSHIPS	197116	20180720	99.00 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205409	LAW/CODE ENFORCEMENT SUPP	197116	20180720	118.48 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205409	LAW/CODE ENFORCEMENT SUPP	197116	20180720	33.99 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205401	OFFICE SUPPLIES	197116	20180720	10.99 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	16.50 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205409	LAW/CODE ENFORCEMENT SUPP	197116	20180720	73.58 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205409	LAW/CODE ENFORCEMENT SUPP	197116	20180720	29.99 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205499	K-9 FOOD/SUPPLIES	197116	20180720	283.12 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205504	TRAVEL - EDUCATION/TRAINING	197116	20180720	-300.00 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010210705506	MEALS- ON DUTY	197116	20180720	18.07 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205506	MEALS- ON DUTY	197116	20180720	8.59 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205506	MEALS- ON DUTY	197116	20180720	50.17 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010310205506	MEALS- ON DUTY	197116	20180720	77.14 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	5.50 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	16.50 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	11.00 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	11.00 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	34.00 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	11.00 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	5.50 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	5.50 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	16.50 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	11.00 STATEMENT
6760 BANK OF AMERICA	0953 0718	40010330405506	MEALS	197116	20180720	239.95 STATEMENT
7785 BERRY DUNN MCNEIL &	373829	40450122003002	FINANCIAL SYSTEM-CONSULTING SVC	197117	20180720	2,086.40 CONSULTING
7785 BERRY DUNN MCNEIL &	374633	40450122003002	FINANCIAL SYSTEM-CONSULTING SVC	197117	20180720	8,843.92 CONSULTING
999999 BROOKS, TRAKITA	2001126.002	30010161300001	RECREATION FEES	197118	20180720	50.00 PROGRAM REFUND JUN18
11555 C.W. WARTHEN INC.	53674	40010210608001	LEASE/RENT- EQUIPMENT	197119	20180720	894.42 2018 LAND BOOKS
14055 CENTRAL VA WASTE MGMT AUT	23489	40010810303013	CONTRACTED HAULING	197120	20180720	317.05 CURSIDE SERVICE
14055 CENTRAL VA WASTE MGMT AUT	23535	40010420403005	CONTRACTED SERVICES	197120	20180720	3,621.70 DROP OFF RECYCLING
45733 CHANGE HEALTHCARE	07032018	40010320103002	PROFESSIONAL SERVICES	197121	20180720	300.06 REFUNDS
15070 CHRISTIAN, SHIRLEY S.	ELECTION 2018	40010130203010	ELECTION WORKERS	197122	20180720	250.00 GENERAL ELECTION 18
16243 COMCAST COMMUNICATIONS	46612 0718	40010210205204	COMMUNICATIONS-MAGISTRATE	197123	20180720	135.69 8299 60 054 0046612
12010 CXTEC INC	6935850	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	197124	20180720	1,273.72 VM NET APP
19622 DEWBERRY ENGINEERS, INC	1563098	40450350103004	SPECIAL INSPECTIONS/SERVICES	197125	20180720	20,309.12 ANIMAL SHELTER INSP
19800 DIAMOND SPRINGS	3083829	40010430203005	CONTRACTED SERVICES	197126	20180720	26.85 EQUIP RENTAL
19800 DIAMOND SPRINGS	3095663	40010430203005	CONTRACTED SERVICES	197126	20180720	26.85 EQUIP RENTAL
19800 DIAMOND SPRINGS	3107566	40010430203005	CONTRACTED SERVICES	197126	20180720	26.85 EQUIP RENTAL
19800 DIAMOND SPRINGS	621047355	40010420405400	PURCHASED WATER/BEVERAGES	197126	20180720	61.92 SPRING WATER
77560 DOMINION ENERGY VIRGINIA	1024662502 0718	40010430205101	ELECTRIC SERVICES	197127	20180720	27.63 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	1112105604 0718	40010430205101	ELECTRIC SERVICES	197127	20180720	152.10 WEST CREEK TOWER
77560 DOMINION ENERGY VIRGINIA	1456781556 0718	40010430205101	ELECTRIC SERVICES	197127	20180720	6.59 AMPHITHEATER
77560 DOMINION ENERGY VIRGINIA	1513531226 0718	40010430205101	ELECTRIC SERVICES	197127	20180720	232.08 HRP
77560 DOMINION ENERGY VIRGINIA	1826935403 0718	40010420405101	ELECTRIC SERVICE	197127	20180720	66.71 CCC
77560 DOMINION ENERGY VIRGINIA	1892334697 0718	40010430205101	ELECTRIC SERVICES	197127	20180720	70.93 TOTS LIGHTS
77560 DOMINION ENERGY VIRGINIA	2348625076 0718	40010430205101	ELECTRIC SERVICES	197127	20180720	270.77 HRP CONCESSION
77560 DOMINION ENERGY VIRGINIA	2404617504 0718	40010430205101	ELECTRIC SERVICES	197127	20180720	155.49 VCE
77560 DOMINION ENERGY VIRGINIA	254425002 0718	40010430205101	ELECTRIC SERVICES	197127	20180720	7.49 WATER TOWER
77560 DOMINION ENERGY VIRGINIA	3133911291 0718	40010810105101	ELECTRICAL SERVICE	197127	20180720	95.99 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	3699465104 0718	40010430205101	ELECTRIC SERVICES	197127	20180720	130.71 CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	3924542503 0718	40010350105101	ELECTRIC SERVICE	197127	20180720	241.66 ANIMAL SHELTER
77560 DOMINION ENERGY VIRGINIA	3981274743 0718	40010430205101	ELECTRIC SERVICES	197127	20180720	56.36 SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	4024958821 0718	40010810105101	ELECTRICAL SERVICE	197127	20180720	85.11 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	4294675006 0718	40010420405101	ELECTRIC SERVICE	197128	20180720	6.97 CCC BARN
77560 DOMINION ENERGY VIRGINIA	4484457504 0718	40010430205101	ELECTRIC SERVICES	197128	20180720	90.24 TUCKER TOTS BLDG
77560 DOMINION ENERGY VIRGINIA	467399291 0718	40010430205101	ELECTRIC SERVICES	197128	20180720	202.06 BG SHOP
77560 DOMINION ENERGY VIRGINIA	5434517503 0718	40010420405101	ELECTRIC SERVICE	197128	20180720	304.11 CCC
77560 DOMINION ENERGY VIRGINIA	6017127199 0718	40010430205101	ELECTRIC SERVICES	197128	20180720	17.77 GS SEPTIC
77560 DOMINION ENERGY VIRGINIA	6170217506 0718	40010430205101	ELECTRIC SERVICES	197128	20180720	6.97 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 0718	40010430205101	ELECTRIC SERVICES	197128	20180720	108.88 LM PANK
77560 DOMINION ENERGY VIRGINIA	680217502 0718	40010430205101	ELECTRIC SERVICES	197128	20180720	6.59 OLD GMS
77560 DOMINION ENERGY VIRGINIA	7599908121 0718	40010430205101	ELECTRIC SERVICES	197128	20180720	48.66 LEAKES MILL SNACK ST
77560 DOMINION ENERGY VIRGINIA	7820756349 0718	40010430205101	ELECTRIC SERVICES	197128	20180720	11.22 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	7879189293 0718	40010430205101	ELECTRIC SERVICES	197128	20180720	29.41 GMS
77560 DOMINION ENERGY VIRGINIA	8719716584 0718	40010430205101	ELECTRIC SERVICES	197128	20180720	155.51 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	8820101064 0718	40010430205101	ELECTRIC SERVICES	197128	20180720	110.25 STREET LIGHTS

77560	DOMINION ENERGY VIRGINIA	8848831510	0718	40010430205101	ELECTRIC SERVICES	197128	20180720	88.19	STREET LIGHTS
77560	DOMINION ENERGY VIRGINIA	9474440006	0718	40010430205101	ELECTRIC SERVICES	197129	20180720	561.46	CIR CRT
77560	DOMINION ENERGY VIRGINIA	9684880751	0718	40010430205101	ELECTRIC SERVICES	197129	20180720	12.13	AM RADIO
77560	DOMINION ENERGY VIRGINIA	9837606913	0718	40010430205101	ELECTRIC SERVICES	197129	20180720	49.52	PROBATION OFFICE
77561	DOMINION ENERGY VIRGINIA	2573995632	0718	40570440105101	ELECTRICAL SERVICES	197130	20180720	21.47	CRM WATER TANK
77561	DOMINION ENERGY VIRGINIA	2797817810	0718	40570440105101	ELECTRICAL SERVICES	197130	20180720	112.58	TCS
77561	DOMINION ENERGY VIRGINIA	4443397916	0718	40570440105101	ELECTRICAL SERVICES	197130	20180720	75.41	KINLOCH PUMP STATION
77561	DOMINION ENERGY VIRGINIA	467610143	0718	40570440105101	ELECTRICAL SERVICES	197130	20180720	124.65	ST MATTHEWS TOWER
77561	DOMINION ENERGY VIRGINIA	9131509532	0718	40570440105101	ELECTRICAL SERVICES	197130	20180720	32.51	WTR CONTROL VLV
77561	DOMINION ENERGY VIRGINIA	957321185	0718	40570440105101	ELECTRICAL SERVICES	197130	20180720	12.65	PTSN WTR VLV
77561	DOMINION ENERGY VIRGINIA	9591071965	0718	40570440105101	ELECTRICAL SERVICES	197130	20180720	379.27	MAPLE AVE
20932	DOMINION SEVEN ARCHITECTS	5926		40450350103002	ANIMAL SHELTER PROFESSION	197131	20180720	4,757.09	CIP ANIMAL SHELTER
25320	FIRE PROTECTION EQUIP CO	00070386		40010320309011	FIRE FUND - (ATL)	197132	20180720	163.00	FIRE EQUIP
26756	GALLS LLC	010228039		40010310205410	UNIFORMS & WEARING APPARE	197133	20180720	282.12	BATES WOMENS WP
29485	GOODMAN SPECIALIZED	14902G		40010320203004	REPAIRS & MAINTENANCE-LABOR	197134	20180720	615.60	REPAIRS R4
29485	GOODMAN SPECIALIZED	14902G		40010320205408	VEHICLE-POWERED EQUIPMENT	197134	20180720	480.27	REPAIRS R4
29485	GOODMAN SPECIALIZED	15132G		40010320203004	REPAIRS & MAINTENANCE-LABOR	197134	20180720	-205.15	AUDIT MEMO R4
29475	GOODMAN TRUCK & TRACTOR	123501		40010320203004	REPAIRS & MAINTENANCE-LABOR	197135	20180720	606.86	REPAIRS A20
29475	GOODMAN TRUCK & TRACTOR	123501		40010320205408	VEHICLE-POWERED EQUIPMENT	197135	20180720	488.80	REPAIRS A20
33562	HENRICO - COUNTY OF	143103		40010330403109	JUVENILE DETENTION SPACE	197136	20180720	19,399.80	JRUDC BEDS
37007	IRON MOUNTAIN	ACHH496		40010210203005	CONTRACTED SERVICES	197137	20180720	68.96	OFFSITE SHRED
37935	JAMES RIVER PETROLEUM	S346554-IN		00010001001010	ACCOUNTS RECEIVABLE FUEL	197138	20180720	57.10	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		00010001001010	ACCOUNTS RECEIVABLE FUEL	197138	20180720	933.26	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		00010001001010	ACCOUNTS RECEIVABLE FUEL	197138	20180720	760.91	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		00010001001010	ACCOUNTS RECEIVABLE FUEL	197138	20180720	710.61	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		00010001001010	ACCOUNTS RECEIVABLE FUEL	197138	20180720	150.90	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		40010210706008	FUEL	197138	20180720	238.31	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		40010310206008	FUEL	197138	20180720	4,309.87	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		40010320206008	FUEL	197138	20180720	637.02	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		40010340106008	FUEL	197138	20180720	423.85	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		40010350106008	FUEL	197138	20180720	799.67	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		40010420406008	FUEL	197138	20180720	102.46	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		40010430206008	FUEL	197138	20180720	898.62	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		40010531206008	FUEL	197138	20180720	394.17	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		40010710406008	FUEL	197138	20180720	99.16	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		40010810306008	FUEL	197138	20180720	40.20	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		40570440106008	VEHICLE-FUEL	197138	20180720	347.78	FUEL
37935	JAMES RIVER PETROLEUM	S346554-IN		40570440406008	VEHICLE-FUEL	197138	20180720	103.08	FUEL
41280	LANDSCAPE SUPPLY, INC.	0138400-IN		40010430405403	AGRICULTURAL SUPPLIES	197139	20180720	455.00	SURFACE QUICK DRY
42021	LEXISNEXIS RISK SOLUTIONS	142479020180630		40010310203008	INVESTIGATION SERVICES	197140	20180720	205.00	JUNE CONTRACT FEE
42975	LOYAL TERMITE & PEST	652108		40010320203005	CONTRACTED SERVICES	197141	20180720	70.00	PEST CONTROL FTC
48380	MUNICIPAL CODE CORP.	00312479		40010110103006	PRINTING & BINDING	197142	20180720	1,701.00	ACCT 10-5355
55420	PRECISION MECHANICS	2889		40010320203004	REPAIRS & MAINTENANCE-LABOR	197143	20180720	2,635.00	REPAIRS
55420	PRECISION MECHANICS	2889		40010320205408	VEHICLE-POWERED EQUIPMENT	197143	20180720	312.93	REPAIRS
57320	RADIO COMMUNICATION OF VA	403002514-1		40010310205408	VEHICLE-POWERED EQUIPMENT	197144	20180720	314.55	MAGNETIC SINGLE UNIT
57890	RAPPAHANNOCK ELECTRIC	14025001	0718	40010430205101	ELECTRIC SERVICES	197145	20180720	86.51	ACCT 14025001
57890	RAPPAHANNOCK ELECTRIC	14025002	0718	40010350505101	ELECTRIC SERVICE	197145	20180720	136.98	ACCT 14025001
59460	RICHMOND SUBURBAN NEWS	I00007680830621		40010710403007	ADVERTISING	197146	20180720	346.65	PARKS & REC FIREWRKS
59460	RICHMOND SUBURBAN NEWS	I00007680870628		40010710403007	ADVERTISING	197146	20180720	346.65	PARKS & REC EVENTS
59460	RICHMOND SUBURBAN NEWS	I00007702990614		40450350105001	CONTINGENCY/MISC	197146	20180720	499.16	RELOCATION ANIM SHEL
39396	RICOH USA INC	5053861832		40010120903005	CONTRACTED SERVICES	197147	20180720	390.69	CONTRACT COPIER
62194	SHEEHY FORD OF RICHMOND	9913		40010310207005	MOTOR VEHICLES & EQUIPMENT	197148	20180720	1,867.06	ST NT185473
63445	SLAIT CONSULTING, INC.	89120A		40450122007007	SYSTEM HARDWARE	197149	20180720	30,423.00	POWEREDGEE R440 SERVE
66091	STAPLES ADVANTAGE	3382449043		40010120405401	OFFICE SUPPLIES	197150	20180720	74.99	OFFICE SUPPLIES
66091	STAPLES ADVANTAGE	3383254129		40010120405401	OFFICE SUPPLIES	197150	20180720	13.19	OFFICE SUPPLIES
68725	TAYLOR, WANDA M.	TRAVL EXPS 2018		40010130205501	TRAVEL - MILEAGE	197151	20180720	307.42	TRVL EXP 2018
67764	THE SUPPLY ROOM CO, INC.	3298045-0		40010130205401	OFFICE SUPPLIES	197152	20180720	12.59	PAPER
69900	TIMMONS GROUP, INC	208600		40450440303001	PARKING LOTS COURTHOUSE A	197153	20180720	2,250.00	CIP PARKING
70365	TOWNE & COUNTRY PARTNERS	JULY RENT 2018		40570440108002	LEASE/RENT BUILDINGS/PROPERTY	197154	20180720	550.00	JULY 2018 RENT
71225	TREASURER OF VIRGINIA	LV201804		40010340103019	2% STATE LEVY FEE	197155	20180720	3,025.35	4TH QTR LEVY PERM FE
72847	UNITED STATES TREASURY	2018 720-V		40010990020006	ANNUAL PCORI FEES	197156	20180720	852.02	PCORI FEES
74156	VA BUSINESS SYSTEMS	2647241		40010121608001	LEASE/RENT - EQUIPMENT	197157	20180720	210.49	A5C2011104615-02
74156	VA BUSINESS SYSTEMS	2647241		40010120103006	PRINTING & BINDING	197157	20180720	30.00	A5C2011104615-02
74156	VA BUSINESS SYSTEMS	2647241		40010121503006	PRINTING & BINDING	197157	20180720	90.40	A5C2011104615-02
74156	VA BUSINESS SYSTEMS	2647241		40010122003006	PRINTING & BINDING	197157	20180720	40.00	A5C2011104615-02
76210	VA UTILITY PROTECTION	06180237		40010122003005	CONTRACTED SERVICES	197158	20180720	10.50	MISS UTILITY CALLS
81233	WORLDVIEW SOLUTIONS, INC.	13603		40010122003005	CONTRACTED SERVICES	197159	20180720	2,760.00	RE CONFIGURE EXST PR
1179A	MILLER TRANSPORT, LLC	0124155		40450350105001	CONTINGENCY/MISC	197160	20180720	625.00	MOVE 12X16 SHED
1435	ACCUMARK, INC.	18071108		40010430203005	CONTRACTED SERVICES	197161	20180720	285.00	UTILITY DES SRVCS
3018	AMAZON CAPITAL SERVICES	1H79-VGFR-CN9		40010210605401	OFFICE SUPPLIES	197162	20180720	32.74	OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	11J3X9WR-JKVD		40010210605401	OFFICE SUPPLIES	197162	20180720	27.71	OFFICE SUPPLIES
6708	BALL OFFICE PRODUCTS	0451487-001		40010340105401	OFFICE SUPPLIES	197163	20180720	289.00	CUBICLE SHELF
999999	BOONE HOMES	BP-2018-00476		30010130300008	BUILDING PERMITS	197164	20180720	1,510.11	SWITCHED LOTS
13380	BOTTOM NINE LLC INC	147766		40010121305401	OFFICE SUPPLIES	197165	20180720	267.97	LASER CARTRIDGE
9133	BOWEN TEN CARDANI	8469444		40010210203011	COURT APPOINTED ATTORNEY	197166	20180720	240.00	COURT APPT FEES
12280	CAPITAL AREA AGENCY AGING	19-SCAAA-GO		40010510005604	CONTRIBUTIONS	197167	20180720	10,000.00	FY 19 CONTRIBUTION
12278	CAPITAL WASTE SERVICES IN	110648		40010710405804	SPEC RECREATION EVENTS	197168	20180720	525.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	110649		40010710405804	SPEC RECREATION EVENTS	197168	20180720	265.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	110821		40010430203005	CONTRACTED SERVICES	197168	20180720	230.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	110822		40010430203005	CONTRACTED SERVICES	197168	20180720	100.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	110823		40010430203005	CONTRACTED SERVICES	197168	20180720	65.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	110824		40010430203005	CONTRACTED SERVICES	197168	20180720	165.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	110825		40010430203005	CONTRACTED SERVICES	197168	20180720	100.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	110826		40010430203005	CONTRACTED SERVICES	197168	20180720	100.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	110827		40010430203005	CONTRACTED SERVICES	197168	20180720	100.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	110828		40010430203005	CONTRACTED SERVICES	197168	20180720	100.00	ADA TOILET
16253	COMCAST	66560542		40010122005203	TELECOMMUNICATIONS	197169	20180720	242.27	908352426
16253	COMCAST	66970381		40010122005203	TELECOMMUNICATIONS	197169	20180720	2,319.80	909021831
16242	COMCAST COMMUNICATIONS	56225	0718	40010350105203	TELECOMMUNICATIONS	197170	20180720	104.85	8299 60 010 0056225
16242	COMCAST COMMUNICATIONS	59310	0718	40010420405203	TELECOMMUNICATIONS	197170	20180720	105.64	8299 60 010 0059310
16242	COMCAST COMMUNICATIONS	81819	0718	40010355805203	TELECOMMUNICATIONS-E911	197170	20180720	197.93	8299 60 010 0081819
999999	CORKER, KATHY	2001120.002		30010161300001	RECREATION FEES	197171	20180720	396.00	2001120.002
17541	COUNTY WASTE OF VA	2266592		40010430203005	CONTRACTED SERVICES	197172	20180720	87.72	6YD FL TRASH
17541	COUNTY WASTE OF VA	2266593		40010430203005	CONTRACTED SERVICES	197172	20180720	137.06	6YD FL TRASH
17541	COUNTY WASTE OF VA	2267037		40010430203005	CONTRACTED SERVICES	197172	20180720	98.69	6YD FL TRASH
19200	DELL MARKETING LP	10253558130		40450122207007	IT EQUIPMENT AND HARDWARE	197173	20180720	4,895.21	PC REPLACEMENT
23535	ENGINEERED SERVICES, INC.	SRVCE030711		40010430203005	CONTRACTED SERVICES	197174	20180720	688.50	MAINT CONTRACT

999999 ESTATE OF	REIMB HEALT INS	40010990002005	RETIRES-HEALTH CONTRIBUTION	197175	20180720	212.00	REIMB HEALTH INSURAN
24300 EZ SHIP, LLC	100880	40010350105401	OFFICE SUPPLIES	197176	20180720	15.12	SHIPPING ANIMAL CTRL
26690 GALETON GLOVES & SAFETY	1519523-00	40010420405410	UNIFORMS & WEARING APPARE	197177	20180720	138.74	GLOVES FOR STAFF
28040 GOOCHLAND AUTO PARTS	528244	40010430205407	REPAIR/MAINTENANCE SUPPLI	197178	20180720	47.49	HOSE 14FT
28080 GOOCHLAND AUTO PARTS	528171	40010320205408	VEHICLE-POWERED EQUIPMENT	197179	20180720	56.95	PARTS E11 E32 ST6
28080 GOOCHLAND AUTO PARTS	528171	40010430405407	REPAIR/MAINTENANCE SUPPLI	197179	20180720	3.99	PARTS E11 E32 ST6
28680 GOOCHLAND CARES, INC	FY19 CONTRIBUTI	40010531205604	GFCFS MED. TRANS. STAFF &	197180	20180720	28,000.00	FY19 CONTRIBUTION
28680 GOOCHLAND CARES, INC	FY19 CONTRIBUTI	40010531205608	GFCFS EMERGENCY HOME REPA	197180	20180720	43,775.00	FY19 CONTRIBUTION
28680 GOOCHLAND CARES, INC	FY19 CONTRIBUTI	40010531205611	OPERATIONAL SUBSIDY	197180	20180720	12,500.00	FY19 CONTRIBUTION
28680 GOOCHLAND CARES, INC	FY19 CONTRIBUTI	40010531209001	DOMESTIC VIOLENCE-LOCAL M	197180	20180720	7,500.00	FY19 CONTRIBUTION
28240 GOOCHLAND CO. HEALTH DEPT	1ST QTR	40010510105601	PAYMENT TO STATE HEALTH D	197181	20180720	63,272.50	1ST QTR DUE
28430 GOOCHLAND COUNTY	DEPUTIES JUL 4	40010710405804	SPEC RECREATION EVENTS	197182	20180720	6,080.00	DEP NEEDED JULY 4TH
999999 GOOCHLAND COUNTY CLERK	NEALE NOTARYFEE	40010120405801	DUES & MEMBERSHIPS	197183	20180720	10.00	NEALE NOTARY QUAL FE
29120 GOOCHLAND POWHATAN CSB	1ST QTR APPRO18	40010520205604	CONTRIBUTIONS	197184	20180720	68,432.50	1ST QTR APPRO GPCS
29485 GOODMAN SPECIALIZED	15109G	40010320203004	REPAIRS & MAINTENANCE-LABOR	197185	20180720	183.60	REPAIRS A50
29485 GOODMAN SPECIALIZED	15109G	40010320205408	VEHICLE-POWERED EQUIPMENT	197185	20180720	6.43	REPAIRS A50
31586 HALEY AUTOMOTIVE GROUP	44422808	40010310203004	REPAIRS & MAINTENANCE-LABOR	197186	20180720	1,680.00	REMOVAL OF EMERG EOP
33565 HENRICO - COUNTY OF	143006	40010330403009	ADULT JAIL SPACE	197187	20180720	13,055.00	INMATE HOUSING
48481 J.D. POWER	000688121	40010120903005	CONTRACTED SERVICES	197188	20180720	10.68	WEEKLY VEH VALU CONT
37935 JAMES RIVER PETROLEUM	S348667-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197189	20180720	108.65	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197189	20180720	1,039.54	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197189	20180720	503.17	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197189	20180720	856.40	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197189	20180720	118.85	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197189	20180720	66.15	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197189	20180720	1,935.66	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197189	20180720	47.31	FUEL
37935 JAMES RIVER PETROLEUM	S348436-IN	40010320206008	FUEL	197189	20180720	899.31	FUEL ST6
37935 JAMES RIVER PETROLEUM	S348667-IN	40010121006008	FUEL	197189	20180720	10.64	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010122006008	FUEL	197189	20180720	22.54	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010210706008	FUEL	197189	20180720	258.11	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010310206008	FUEL	197189	20180720	5,228.11	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010320206008	FUEL	197189	20180720	959.60	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010340106008	FUEL	197189	20180720	394.04	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010350106008	FUEL	197189	20180720	819.87	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010420406008	FUEL	197189	20180720	82.56	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010430206008	FUEL	197189	20180720	840.03	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010531206008	FUEL	197189	20180720	460.23	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010710406008	FUEL	197189	20180720	78.05	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010810106008	FUEL	197189	20180720	31.31	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010810306008	FUEL	197189	20180720	43.18	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010830106008	FUEL	197189	20180720	73.30	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010320206008	FUEL	197189	20180720	2,362.30	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010420406008	FUEL	197189	20180720	160.36	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40010430206008	FUEL	197189	20180720	304.81	FUEL
37935 JAMES RIVER PETROLEUM	S349517-IN	40010320206008	FUEL	197189	20180720	681.28	FUEL ST1
37935 JAMES RIVER PETROLEUM	S349520-IN	40010320206008	FUEL	197189	20180720	1,701.85	FUEL ST3
37935 JAMES RIVER PETROLEUM	S348667-IN	40570440106008	VEHICLE-FUEL	197189	20180720	382.18	FUEL
37935 JAMES RIVER PETROLEUM	S348667-IN	40570440406008	VEHICLE-FUEL	197189	20180720	202.12	FUEL
40160 KILDUFF, TODD	ICMA CONFE 0918	40010810005504	TRAVEL - EDUCATION/TRAINI	197190	20180720	201.00	ICMA PER DIEM SEP 18
37480 LACY'S HOME CENTER	A69518	40010430205407	REPAIR/MAINTENANCE SUPPLI	197191	20180720	1.09	WOOD
999999 LAND, SHANNON	2001119.002	30010161300001	RECREATION FEES	197192	20180720	75.00	PROGRAM REFUND
999999 LEONARD, CLINTON	2001117.002	30010161300001	RECREATION FEES	197193	20180720	76.50	PROGRAM REFUND
43760 MANAKIN AUTO CENTER INC	38789	40010310203004	REPAIRS & MAINTENANCE-LABOR	197194	20180720	12.50	UNIT 596
43760 MANAKIN AUTO CENTER INC	38789	40010310205408	VEHICLE-POWERED EQUIPMENT	197194	20180720	40.95	UNIT 596
43760 MANAKIN AUTO CENTER INC	38885	40010310203004	REPAIRS & MAINTENANCE-LABOR	197194	20180720	62.50	UNIT 570
43760 MANAKIN AUTO CENTER INC	38885	40010310205408	VEHICLE-POWERED EQUIPMENT	197194	20180720	40.95	UNIT 570
51138 OFFICE DEPOT	160360927001	40010830105401	OFFICE SUPPLIES	197195	20180720	47.96	PROGRAM SUPPLIES
51718 ORKIN	171591048	40010430203005	CONTRACTED SERVICES	197196	20180720	278.82	PEST CONTROL
52560 PARRISH MOTOR CO INC	6036625/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	197197	20180720	251.95	UNIT 599
52560 PARRISH MOTOR CO INC	6036625/2	40010310205408	VEHICLE-POWERED EQUIPMENT	197197	20180720	120.34	UNIT 599
54333 PHYSIO-CONTROL, INC.	118052588	40010310205409	LAW/CODE ENFORCEMENT SUPP	197198	20180720	579.70	BATTERY KIT
57320 RADIO COMMUNICATION OF VA	80006861	40010350503005	CONTRACTED SERVICES	197199	20180720	620.00	CONTRACT MAINT
58299 REPUBLIC SERVICES, INC	0965-002125790	40010320203005	CONTRACTED SERVICES	197200	20180720	238.50	TRASH REMOVAL
54723 RESERVE ACCOUNT	44537058 0718	40010310205201	POSTAGE	197201	20180720	300.00	POSTAGE
39390 RICOH USA INC	100751198	40010220108001	LEASE/RENT- EQUIPMENT	197202	20180720	547.02	RENT
39390 RICOH USA INC	100751199	40010210608001	LEASE/RENT- EQUIPMENT	197202	20180720	311.19	RENT
60496 RUTHERFORD JANITOR SUPPLY	1046771	40010430205405	JANITORIAL SUPPLIES	197203	20180720	2,297.70	SUPPLIES
62070 SHARP ELECTRONICS	SH272161	40010310203005	CONTRACTED SERVICES	197204	20180720	131.69	COPIER
62070 SHARP ELECTRONICS	SH272161	40010350503005	CONTRACTED SERVICES	197204	20180720	170.01	COPIER
62193 SHEEHY AUTO STORES	NOHB400392	40010310207005	MOTOR VEHICLES & EQUIPMENT	197205	20180720	142.14	VIN JGB46430
62193 SHEEHY AUTO STORES	NOHB400411	40010310207005	MOTOR VEHICLES & EQUIPMENT	197205	20180720	142.14	VIN JGB46431
62193 SHEEHY AUTO STORES	NOHB400431	40010310207005	MOTOR VEHICLES & EQUIPMENT	197205	20180720	142.14	VIN JGB46432
62193 SHEEHY AUTO STORES	NOHB400446	40010310207005	MOTOR VEHICLES & EQUIPMENT	197205	20180720	142.14	VIN JGB46433
62193 SHEEHY AUTO STORES	NOHB400458	40010310207005	MOTOR VEHICLES & EQUIPMENT	197205	20180720	142.14	VIN JGB46434
62193 SHEEHY AUTO STORES	NOHB400468	40010310207005	MOTOR VEHICLES & EQUIPMENT	197205	20180720	142.14	VIN JGB46435
62193 SHEEHY AUTO STORES	NOHB400496	40010310207005	MOTOR VEHICLES & EQUIPMENT	197205	20180720	142.14	VIN JGB46436
62193 SHEEHY AUTO STORES	NOHB400507	40010310207005	MOTOR VEHICLES & EQUIPMENT	197205	20180720	142.14	VIN JGB46437
62193 SHEEHY AUTO STORES	NOHB400517	40010310207005	MOTOR VEHICLES & EQUIPMENT	197205	20180720	142.14	VIN JGB46438
62194 SHEEHY FORD OF RICHMOND	136729	40450310207005	VEHICLES SHERIFF	197206	20180720	28,651.79	VIN JGB46430
62194 SHEEHY FORD OF RICHMOND	136730	40450310207005	VEHICLES SHERIFF	197206	20180720	28,651.79	VIN JGB46431
62194 SHEEHY FORD OF RICHMOND	136731	40450310207005	VEHICLES SHERIFF	197206	20180720	28,651.79	VIN JGB46432
62194 SHEEHY FORD OF RICHMOND	136732	40450310207005	VEHICLES SHERIFF	197206	20180720	28,651.79	VIN JGB46433
62194 SHEEHY FORD OF RICHMOND	136733	40450310207005	VEHICLES SHERIFF	197206	20180720	28,651.79	VIN JGB46434
62194 SHEEHY FORD OF RICHMOND	136734	40450310207005	VEHICLES SHERIFF	197206	20180720	28,651.79	VIN JGB46435
62194 SHEEHY FORD OF RICHMOND	136735	40450310207005	VEHICLES SHERIFF	197206	20180720	28,651.79	VIN JGB46436
62194 SHEEHY FORD OF RICHMOND	136736	40450310207005	VEHICLES SHERIFF	197206	20180720	28,651.79	VIN JGB46437
62194 SHEEHY FORD OF RICHMOND	136738	40450310207005	VEHICLES SHERIFF	197206	20180720	28,651.79	VIN JGB46438
999999 SMITH, CHAD	2001118.002	30010161300001	RECREATION FEES	197207	20180720	100.00	PROGRAM REFUND
64770 SOLARWINDS	IN383509	40010122003105	SOFTWARE MAINTENANCE CONT	197208	20180720	427.00	12 MONTH MAINT
66091 STAPLES ADVANTAGE	3383254111	40010120905401	OFFICE SUPPLIES	197209	20180720	218.37	OFFICE SUPPLIES
66091 STAPLES ADVANTAGE	3383254127	40010120905401	OFFICE SUPPLIES	197209	20180720	22.53	OFFICE SUPPLIES
68200 SYDNOR HYDRODYNAMICS INC.	38864	40010430203005	CONTRACTED SERVICES	197210	20180720	145.00	MAINT CONTRACT
68200 SYDNOR HYDRODYNAMICS INC.	38866	40010430203005	CONTRACTED SERVICES	197210	20180720	159.00	MAINT CONTRACT
68895 TALIAFERRO, ERIC	REIMBURSE 0718	40010350105401	OFFICE SUPPLIES	197211	20180720	32.64	CLEAN SUPP ANIM SHEL
69325 TARGET SOLUTIONS LEARNING	TSINV26575	40010320203005	CONTRACTED SERVICES	197212	20180720	13,520.00	TSINV00000026575
69405 TAXING AUTHORITY	5233	40010121303044	COLLECTION COST-TREASURER	197213	20180720	128.00	COLLECTION COSTS

67764 THE SUPPLY ROOM CO, INC.	3369347-0	40010120505401	OFFICE SUPPLIES	197214	20180720	30.48 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3370229-0	40010120105401	OFFICE SUPPLIES	197214	20180720	103.12 SUPPLIES MEET ROOMS
67764 THE SUPPLY ROOM CO, INC.	3372504-0	40010121505401	OFFICE SUPPLIES	197214	20180720	87.55 PAPER/OFFICE SUPPLIE
9999999 TYCO GLOBAL FINANCIAL	21323	40010320203005	CONTRACTED SERVICES	197215	20180720	197.60 LEASE PAYMENT
72741 UNIFIRST CORPORATION	288 1780543	40010430205410	UNIFORMS & WEARING APPARE	197216	20180720	78.50 UNIFORMS
72741 UNIFIRST CORPORATION	288 1782435	40010430205410	UNIFORMS & WEARING APPARE	197216	20180720	79.50 UNIFORMS/MATS
72741 UNIFIRST CORPORATION	288 1782435	40010430203005	CONTRACTED SERVICES	197216	20180720	46.76 UNIFORMS/MATS
73840 VA ASSOC OF COMM ATTY	8468	40010220105801	DUES & MEMBERSHIPS	197217	20180720	700.00 VACA DUES
76174 VA SEPTIC SERVICE & REPAIR	42	40450350103005	PUMP AND HAUL SERVICES	197218	20180720	350.00 PUMP SEPTIC TANK
76175 VA STATE FIREFIGHTERS	ANN DUES 0718	40010320205801	DUES & MEMBERSHIPS	197219	20180720	550.00 ANNUAL DUES W MACKAY
76396 VALTA	VA ASSOC LOCAL	40010120905504	TRAVEL-EDUCATION/TRAINING	197220	20180720	25.00 D HUGHES REGISTRATIO
76396 VALTA	VA ASSOC LOCAL	40010120905504	TRAVEL-EDUCATION/TRAINING	197220	20180720	25.00 K BEDWELL REGISTRATI
76845 VERIZON BUSINESS	Z6398239	40010122005203	TELECOMMUNICATIONS	197221	20180720	6,243.07 U0192440
76843 VERIZON MULTIPLE ACCTS	13517509 0718	40010121805203	TELECOMMUNICATIONS	197222	20180720	2,070.21 000013517509 95Y
76843 VERIZON MULTIPLE ACCTS	153169674 0718	40010355805203	TELECOMMUNICATIONS-E911	197222	20180720	19.65 00015316974 60Y
76843 VERIZON MULTIPLE ACCTS	16259028 0718	40010355805203	TELECOMMUNICATIONS-E911	197222	20180720	109.30 000016259028 51Y
76843 VERIZON MULTIPLE ACCTS	608078096 0718	40010121805203	TELECOMMUNICATIONS	197222	20180720	2,224.46 0000608078096 56Y
76843 VERIZON MULTIPLE ACCTS	898806520 0718	40010355805203	TELECOMMUNICATIONS-E911	197222	20180720	959.88 0000898806520 06Y
76843 VERIZON MULTIPLE ACCTS	9961506 0718	40010310205203	TELECOMMUNICATIONS	197222	20180720	79.39 0000099615066 08Y
76843 VERIZON MULTIPLE ACCTS	17366057 0718	40570440105203	TELECOMMUNICATION	197222	20180720	113.99 000017366057 24Y
76843 VERIZON MULTIPLE ACCTS	608078463 0718	40570440405203	TELECOMMUNICATION	197222	20180720	2.91 0000608078463 77Y
30525 VERIZON WIRELESS	9809967500	00010001001012	ACCOUNTS RECEIVABLE PHONES	197223	20180720	570.86 920354912-00001
30525 VERIZON WIRELESS	9809795953	40010310205210	WIRELESS/CELLULAR PHONE	197223	20180720	1,139.40 705261505-00001
30525 VERIZON WIRELESS	9809915240	40010320205210	WIRELESS/CELLULAR PHONE	197223	20180720	662.53 319978569-00001
30525 VERIZON WIRELESS	9809967500	40010120105210	WIRELESS/CELLULAR PHONE	197223	20180720	250.16 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010350105210	WIRELESS/CELLULAR PHONE	197223	20180720	220.30 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010121005210	WIRELESS/CELLULAR PHONE	197223	20180720	60.08 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010110105210	WIRELESS/CELLULAR PHONE	197223	20180720	190.01 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010430205210	WIRELESS/CELLULAR PHONE	197223	20180720	1,216.89 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010340105210	WIRELESS/CELLULAR PHONE	197223	20180720	60.07 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010340105210	WIRELESS/CELLULAR PHONE	197223	20180720	275.99 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010210105210	WIRELESS/CELLULAR PHONE	197223	20180720	50.08 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010810005210	WIRELESS/CELLULAR PHONE	197223	20180720	50.08 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010420405210	WIRELESS/CELLULAR PHONE	197223	20180720	354.95 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010810305210	WIRELESS/CELLULAR PHONE	197223	20180720	30.58 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010122005210	WIRELESS/CELLULAR PHONE	197223	20180720	456.24 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010210205210	WIRELESS/CELLULAR PHONE	197223	20180720	50.08 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010710405210	WIRELESS/CELLULAR PHONE	197223	20180720	68.08 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010810105210	WIRELESS/CELLULAR PHONE	197223	20180720	110.15 920354912-00001
30525 VERIZON WIRELESS	9809967500	40010121305210	WIRELESS/CELLULAR PHONE	197223	20180720	40.01 920354912-00001
30525 VERIZON WIRELESS	9809967500	40470570105210	WIRELESS/CELLULAR PHONE	197223	20180720	50.08 920354912-00001
30525 VERIZON WIRELESS	9809967500	40570440105210	WIRELESS/CELLULAR PHONE	197223	20180720	1,423.99 920354912-00001
78085 VRAY	VOTER REG ASSOC	40010130205507	EDUCATION/TRAINING	197224	20180720	150.00 K HUTCHINSON REGISTR
78085 VRAY	VOTER REG- ASSO	40010130205507	EDUCATION/TRAINING	197224	20180720	150.00 W FORREST REGISTRATI
79476 WEST END AUTO GLASS	07122018	40010420405408	VEHICLE-POWERED EQUIPMENT	197225	20180720	48.0004 CHECVY SILVERADO
79476 WEST END AUTO GLASS	07122018	40010420403004	REPAIRS & MAINTENANCE-LAB	197225	20180720	115.0004 CHECVY SILVERADO
80775 WINDSTREAM	012943547 0718	40010121805203	TELECOMMUNICATIONS	197226	20180720	2,866.60 ACCT 012943547
81225 WORK DUDS	17003	40010420405410	UNIFORMS & WEARING APPARE	197227	20180720	154.73 CARHART B151 LBR
81225 WORK DUDS	17004	40010420405410	UNIFORMS & WEARING APPARE	197227	20180720	267.21 UNIFORMS NEW STAFF
81233 WORLDVIEW SOLUTIONS, INC.	13643	40010122003005	CONTRACTED SERVICES	197228	20180720	4,128.28 PARCEL VIEWER MAINT
2140 AIR FILTERS, INC.	0096483-IN	40010430205407	REPAIR/MAINTENANCE SUPPLI	197261	20180727	322.56 AIR FILTERS
53850 ALERE ESCREEN	5022394	40010120503113	EMPLOYEE DRUG TESTS	197262	20180727	206.00 DRUG SCREEN
3740 AMERICAN UNIFORM SALES	00051645	40010310205410	UNIFORMS & WEARING APPARE	197263	20180727	184.35 UNIFORMS
9241 BOWLES, JANE	MILEAGE 2018	40010520205501	TRAVEL- MILEAGE	197264	20180727	32.70 MILEAGE APR-JUN 2018
93054 BOYD & SIPE PLC	1913	40010120403003	OUTSIDE COUNSEL	197265	20180727	302.50 OUTSIDE COUNSEL
45733 CHANGE HEALTHCARE	0046324	40010320103002	PROFESSIONAL SERVICES	197266	20180727	4,257.16 EMS BILLINGS
16409 COMMONWEALTH ENGINEERING	31880	40570440103105	SOFTWARE MAINTENANCE CONT	197267	20180727	60.13 ANNUAL RENEWAL
17510 COUNTY OF GOOCHLAND	100173 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	637.95 OLD ADMIN BLDG
17510 COUNTY OF GOOCHLAND	100605 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	150.32 BG & FM
17510 COUNTY OF GOOCHLAND	100717 0718	40010350105103	WATER/SEWER-COUNTY UTILIT	197268	20180727	109.93 ANIMAL CONTROL
17510 COUNTY OF GOOCHLAND	100718 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	60.13 CONVENIENCE CENTER
17510 COUNTY OF GOOCHLAND	100796 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	60.13 EXTENSION OFFICE
17510 COUNTY OF GOOCHLAND	100848 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	67.60 LIBRARY
17510 COUNTY OF GOOCHLAND	100912 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	912.31 FOOTBALL CONCESSIONS
17510 COUNTY OF GOOCHLAND	100983 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	106.61 HRP CONCESSIONS
17510 COUNTY OF GOOCHLAND	101151 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	841.39 C0 ADMIN OFFICES
17510 COUNTY OF GOOCHLAND	101672 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	150.32 JENKINS BUILDING
17510 COUNTY OF GOOCHLAND	101674 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	60.13 SR CONNECTION OFFICE
17510 COUNTY OF GOOCHLAND	102190 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	438.84 PUBLIC SAFETY BLDG
17510 COUNTY OF GOOCHLAND	102192 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	191.82 CIRCUIT COURT BLDG
17510 COUNTY OF GOOCHLAND	102193 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197268	20180727	256.24 SHERIFF ADMIN OFC
17510 COUNTY OF GOOCHLAND	102194 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197269	20180727	196.06 SHERIFF ADMIN OFC
17510 COUNTY OF GOOCHLAND	103521 0718	40010430205103	WATER/SEWER-COUNTY UTILIT	197269	20180727	196.06 ECC/EOC
20265 DINORA, PARTHENIA	MILEAGE 2018	40010520205501	TRAVEL- MILEAGE	197270	20180727	13.73 MILEAGE APR-JUN 2018
21261 DRAPER ADEN ASSOCIATES	2018040001	40570440103005	CONTRACTED SERVICES	197271	20180727	2,330.00 17020619-010303 PROJ
62945 EVOQUA WATER	903585476	40570440405409	CHEMICALS	197272	20180727	9,091.56 BIOXIDE
62945 EVOQUA WATER	903586862	40570440405409	CHEMICALS	197272	20180727	7,177.17 BIOXIDE
62945 EVOQUA WATER	903589956	40570440405409	CHEMICALS	197272	20180727	9,072.44 BIOXIDE
62945 EVOQUA WATER	903589973	40570440405409	CHEMICALS	197272	20180727	9,082.00 BIOXIDE
62945 EVOQUA WATER	903592749	40570440405409	CHEMICALS	197272	20180727	9,050.93 BIOXIDE
62945 EVOQUA WATER	903597518	40570440405409	CHEMICALS	197272	20180727	9,038.98 BIOXIDE
62945 EVOQUA WATER	903597522	40570440405409	CHEMICALS	197272	20180727	8,348.27 BIOXIDE
62945 EVOQUA WATER	903602451	40570440405409	CHEMICALS	197272	20180727	9,093.95 BIOXIDE
25827 FORD, EILEEN	MILEAGE 2018	40010520205501	TRAVEL- MILEAGE	197273	20180727	57.77 MILEAGE APR-JUN 2018
33907 HERITAGE ELECTRICAL CORP.	21926	40570440103005	CONTRACTED SERVICES	197274	20180727	360.00 CKD SOFTWARE ISSUE
33907 HERITAGE ELECTRICAL CORP.	21951	40570440103005	CONTRACTED SERVICES	197274	20180727	380.00 SCADA COMP PROJECT
33907 HERITAGE ELECTRICAL CORP.	21963	40570440103005	CONTRACTED SERVICES	197274	20180727	255.00 PRESS PRV STATION
33955 HESCO	369898	40570440403004	REPAIRS & MAINTENANCE	197275	20180727	3,300.00 MAINT EGGS JUNE
38870 JOHN DEERE FINANCIAL	B293274	40010430205407	REPAIR/MAINTENANCE SUPPLI	197276	20180727	15.98 ANT KILLER
38870 JOHN DEERE FINANCIAL	B350014	40010430405403	AGRICULTURAL SUPPLIES	197276	20180727	11.99 RHINO SEED EZ STRAW
38871 JOHN DEERE FINANCIAL P&R	B282703	40010430405403	AGRICULTURAL SUPPLIES	197277	20180727	93.81 CORNERSTONE HERBICID
38871 JOHN DEERE FINANCIAL P&R	B294549	40010430405403	AGRICULTURAL SUPPLIES	197277	20180727	10.41 HARDWOOD MULCH
38871 JOHN DEERE FINANCIAL P&R	B312147	40010430405403	AGRICULTURAL SUPPLIES	197277	20180727	13.88 HARDWOOD MULCH
38871 JOHN DEERE FINANCIAL P&R	B375495	40010710405412	RECREATIONAL SUPPLIES	197277	20180727	89.85 CONCRETE MIX
38961 JOHNSON CONTROLS FIRE	84898613	40570440403004	REPAIRS & MAINTENANCE	197278	20180727	1,675.16 REPAIR MAINT EGPS
38961 JOHNSON CONTROLS FIRE	84924377	40570440403004	REPAIRS & MAINTENANCE	197278	20180727	818.00 REP & MAINT EGPS
40670 KUHNS-BOYLE, ELIZABETH	MILEAGE 2018	40010520205501	TRAVEL- MILEAGE	197279	20180727	7.63 MILEAGE APR-JUN 2018

43910 MANSFIELD OIL CO OF	422156	40570440106008	VEHICLE-FUEL	197280	20180727	32.04 FUEL
43910 MANSFIELD OIL CO OF	422156	40570440106008	VEHICLE-FUEL	197280	20180727	40.92 FUEL
43910 MANSFIELD OIL CO OF	422156	40570440106008	VEHICLE-FUEL	197280	20180727	51.57 FUEL
43910 MANSFIELD OIL CO OF	425882	40570440106008	VEHICLE-FUEL	197280	20180727	29.15 FUEL
43910 MANSFIELD OIL CO OF	427930	40570440106008	VEHICLE-FUEL	197280	20180727	47.84 FUEL
44600 MATTHEW BENDER & CO INC	03256138	40010210205411	BOOKS & SUBSCRIPTIONS	197281	20180727	596.61 4TH CLASS MAIL
49677 NELSON-LYDA, ELIZABETH	MILEAGE 2018	40010520205501	TRAVEL- MILEAGE	197282	20180727	15.26 MILEAGE APR-JUN 2018
54834 PLEASANTS HARDWARE	675200/G	40570440105407	REPAIR & MAINTENANCE SUPP	197283	20180727	5.495 POCK NAIL APRON
54834 PLEASANTS HARDWARE	675220/G	40570440105407	REPAIR & MAINTENANCE SUPP	197283	20180727	13.98 METRIC HEX KEY
54834 PLEASANTS HARDWARE	675294/G	40570440105407	REPAIR & MAINTENANCE SUPP	197283	20180727	4.99 4PK AAA BATTERY
52010 PRINT ELECT	12610	40010130203006	PRINTING & BINDING	197284	20180727	4,578.49 BALLOTS JUNE 2018
65820 STANDBY SYSTEMS, INC.	06181260	40570440103005	CONTRACTED SERVICES	197285	20180727	218.75 QTRLY PM JUNE 2018
70140 THOMAS R. PORTER	06012018	40570440105408	VEHICLE-POWERED EQUIP SUP	197286	20180727	15.00 FLAT TIRE
69900 TIMMONS GROUP, INC	208212	40450940053001	DESIGN	197287	20180727	4,012.50 SERVICES THRU JUNE18
72177 TUCKAHOE TIRE COUNTRY	0029085	40570440105408	VEHICLE-POWERED EQUIP SUP	197288	20180727	91.17 VEH MAINT 13 F150
72860 UNIVAR USA INC	R1739291	40570440105409	CHEMICALS	197289	20180727	188.00 CHEMICALS
72996 USA BLUEBOOK	603123	40570440105407	REPAIR & MAINTENANCE SUPP	197290	20180727	143.56 MAINT SUPPLIES
76174 VA SEPTIC SERVICE & REPAIR	34	40450350105001	CONTINGENCY/MISC	197291	20180727	350.00 PUMP SEPTIC TANK
76210 VA UTILITY PROTECTION	06180165	40570440103002	PROFESSIONAL SERVICES	197292	20180727	298.20 MISS UTILITY
79140 WASTE MANAGEMENT	3280654-2424-9	40450120123009	RENOVATIONS/ALTERATIONS	197293	20180727	150.00 30 YD OPEN TOP
79140 WASTE MANAGEMENT	3287541-2424-1	40450120123009	RENOVATIONS/ALTERATIONS	197293	20180727	242.49 30 YD ROLL OFF
3018 AMAZON CAPITAL SERVICES	1Q3K-7TN7-Q3MH	40010130205401	OFFICE SUPPLIES	197294	20180727	96.34 LABELS
3018 AMAZON CAPITAL SERVICES	11J3-X9WR-GQTF	40010320309011	FIRE FUND - (ATL)	197294	20180727	112.98 SURV LIGHT BATTERIES
3018 AMAZON CAPITAL SERVICES	147C-X4Q4-P944	40010420405410	UNIFORMS & WEARING APPARE	197294	20180727	-146.93 CREDIT RETURN
3120 AMER F'MLY LIFE ASSURANCE	END MNTH JUL 18	00010002002230	CANCER CARE	197295	20180727	40.84 END MNTH JULY 2018
3740 AMERICAN UNIFORM SALES	00051718	40010310205410	UNIFORMS & WEARING APPARE	197296	20180727	142.45 BOOTS
3740 AMERICAN UNIFORM SALES	00051719	40010310205410	UNIFORMS & WEARING APPARE	197296	20180727	134.85 SHIRTS
4175 AMOS & AMOS, LLC	8469026	40010210203011	COURT APPOINTED ATTORNEY	197297	20180727	120.00 COURT APPOINT FEES
5930 AUTO GLASS PLUS INC	2027449	40010310203004	REPAIRS & MAINTENANCE-LABOR	197298	20180727	100.00 UNIT 597
5930 AUTO GLASS PLUS INC	2027449	40010310205408	VEHICLE-POWERED EQUIPMENT	197298	20180727	175.00 UNIT 597
9345 BRADSHAW'S SMALL ENGINE	76877	40010320203116	PUBLIC SAFETY EQUIPMENT S	197299	20180727	127.50 REPAIRS SAW R3
9345 BRADSHAW'S SMALL ENGINE	76877	40010320205406	EQUIPMENT- REPAIR/MAINTEN	197299	20180727	69.33 REPAIRS SAW R3
10497 BSN/PASSON'S SPORTS	902533904	40010710405412	RECREATIONAL SUPPLIES	197300	20180727	443.92 EVOLUTION BASKETBALL
16242 COMCAST COMMUNICATIONS	68279 0718	40010710405203	TELECOMMUNICATIONS	197301	20180727	285.64 8299 60 010 0068279
17541 COUNTY WASTE OF VA	2267766	40570440103005	CONTRACTED SERVICES	197302	20180727	82.24 EGPS DUMP SERV JUL18
999999 DEARDON, LISA	2001132.002	30010161300001	RECREATION FEES	197303	20180727	160.00 RENTAL REFUND
19800 DIAMOND SPRINGS	3119631	40010430203005	CONTRACTED SERVICES	197304	20180727	26.85 EQUIP RENTAL
19800 DIAMOND SPRINGS	3119633	40010210608004	LEASE/RENT- WATER COOLERS	197304	20180727	11.95 EQUIP RENTAL JUL18
19800 DIAMOND SPRINGS	3119660	40010310208004	LEASE/RENT- WATER COOLERS	197304	20180727	71.25 EQUIPMENT
19800 DIAMOND SPRINGS	621047295	40010210605401	OFFICE SUPPLIES	197304	20180727	7.25 SPRING WATER
19800 DIAMOND SPRINGS	706047310	40010430203005	CONTRACTED SERVICES	197304	20180727	14.50 SPRING WATER
999999 DILLARD, EMMA	2001127.002	30010161300001	RECREATION FEES	197305	20180727	90.00 TUMB CAMP REFUND
77560 DOMINION ENERGY VIRGINIA	473301091 0718	40010430205101	ELECTRIC SERVICES	197306	20180727	13.60 MAIDS ROAD
77561 DOMINION ENERGY VIRGINIA	8048240702 0718	40570440105101	ELECTRICAL SERVICES	197307	20180727	34.65 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	9591071965-0718	40570440105101	ELECTRICAL SERVICES	197307	20180727	25.80 MAPLE AVE
77562 DOMINION ENERGY VIRGINIA	2194470007 0718	40010320205101	ELECTRIC SERVICE	197308	20180727	393.85 POWER ST2
77562 DOMINION ENERGY VIRGINIA	2522247051 0718	40010430205101	ELECTRIC SERVICES	197308	20180727	12.25 POWER SIGNAL LIGHT
77562 DOMINION ENERGY VIRGINIA	4161599537 0718	40010430205101	ELECTRIC SERVICES	197308	20180727	142.85 POWER FTC
20925 DOMINION FIREWORKS, INC	07042018	40010710405804	SPEC RECREATION EVENTS	197309	20180727	6,825.00 FIREWORKS FOR COUNTY
24901 FESCO EMERGENCY SALES	18-0735	40010320205408	VEHICLE-POWERED EQUIPMENT	197310	20180727	26.05 PARTS A60
26756 GALLS LLC	010261531	40010310205409	LAW/CODE ENFORCEMENT SUPP	197311	20180727	59.90 NIGHTSTICK SAFETY CO
26756 GALLS LLC	010290979	40010310205410	UNIFORMS & WEARING APPARE	197311	20180727	70.05 TRUSPEC ACU TROUSERS
26756 GALLS LLC	010300361	40010310205410	UNIFORMS & WEARING APPARE	197311	20180727	55.95 TACLITE TDU PANTS
28080 GOOCHLAND AUTO PARTS	528321	40010320205408	VEHICLE-POWERED EQUIPMENT	197312	20180727	5.29 PARTS A60
28080 GOOCHLAND AUTO PARTS	528445	40010320205408	VEHICLE-POWERED EQUIPMENT	197312	20180727	27.86 PARTS E11 T36
28442 GOOCHLAND COUNTY SCHOOLS	END MONTH JUL18	00010002002221	ANTHEM-KEY ADVANTAGE	197313	20180727	300.00 DUAL ENROL CNTY EMP
30920 HJ PLUMBING & HEATING LLC	07042018	40010430203005	CONTRACTED SERVICES	197314	20180727	860.17 INSTALLED COMPRESSOR
30920 HJ PLUMBING & HEATING LLC	07042018-IT ROO	40010430203005	CONTRACTED SERVICES	197314	20180727	567.50 CNTRL VALVE IT ROOM
38870 JOHN DEERE FINANCIAL	B416528	40010420405407	REPAIRS/MAINTENANCE SUPPL	197315	20180727	36.99 CORNERSTONE HERBICID
38871 JOHN DEERE FINANCIAL P&R	B475229	40010430405403	AGRICULTURAL SUPPLIES	197316	20180727	20.04 TOP SOIL
38871 JOHN DEERE FINANCIAL P&R	B489527	40010430405403	AGRICULTURAL SUPPLIES	197316	20180727	180.00 CORNERSTONE HERBICID
38871 JOHN DEERE FINANCIAL P&R	B405412	40450350105001	CONTINGENCY/MISC	197316	20180727	399.98 KENNEL FOR ANIMAL SH
38871 JOHN DEERE FINANCIAL P&R	B471808	40450710403005	LEAKE'S MILL PARK	197316	20180727	25.05 TOP SOIL
38961 JOHNSON CONTROLS FIRE	84966204	40570440403004	REPAIRS & MAINTENANCE	197317	20180727	818.00 REP & MAINT EGPS
37480 LACY'S HOME CENTER	A69461	40450350105001	CONTINGENCY/MISC	197318	20180727	43.16 ANIM PROJECT RELOCAT
999999 LEONARD, CLINTON	2001128.002	30010161300001	RECREATION FEES	197319	20180727	30.00 PROGRAM REFUND JUL
999999 LEWIS, BENJAMIN	2001130.002	30010161300001	RECREATION FEES	197320	20180727	25.00 BEFORE AFTR CARE REI
43760 MANAKIN AUTO CENTER INC	38968	40010310203004	REPAIRS & MAINTENANCE-LABOR	197321	20180727	16.00 INSPECTION TRAILER
43910 MANSFIELD OIL CO OF	427930	40570440106008	VEHICLE-FUEL	197322	20180727	25.72 FUEL
999999 MID OHIO PIPELINE	103761 0718	00570002002213	HYDRANT METER DEPOSITS	197323	20180727	400.00 HYDRT MTR REIMBS JUL
51205 OFFIX LC	295695	40010210605401	OFFICE SUPPLIES	197324	20180727	273.66 INKJET CART SET
52560 PARRISH MOTOR CO INC	6036728/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	197325	20180727	83.90 UNIT 608
52560 PARRISH MOTOR CO INC	6036728/1	40010310205408	VEHICLE-POWERED EQUIPMENT	197325	20180727	80.71 UNIT 608
52560 PARRISH MOTOR CO INC	6036808/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	197325	20180727	199.90 UNIT 614
52560 PARRISH MOTOR CO INC	6036808/2	40010310205408	VEHICLE-POWERED EQUIPMENT	197325	20180727	120.60 UNIT 614
52560 PARRISH MOTOR CO INC	6036868/1	40010420403004	REPAIRS & MAINTENANCE-LAB	197325	20180727	54.90 16 FORD MAINT
52560 PARRISH MOTOR CO INC	6036868/1	40010420405408	VEHICLE-POWERED EQUIPMENT	197325	20180727	37.00 16 FORD MAINT
54333 PHYSIO-CONTROL, INC.	110853399	40010310205409	LAW/CODE ENFORCEMENT SUPP	197326	20180727	1,408.40 ASSEMB ELECTRODE
54834 PLEASANTS HARDWARE	675549/G	40570440105408	VEHICLE-POWERED EQUIP SUP	197327	20180727	16.28 3AAA HEADLAMP CONNET
39396 RICOH USA INC	30399797	40010810108001	LEASE OF EQUIPMENT	197328	20180727	604.23 COPIER LEASE
39396 RICOH USA INC	30401172	40010130208001	LEASE/RENT- EQUIPMENT	197328	20180727	377.34 4705843 COPIER LEASE
39396 RICOH USA INC	30401929	40010710405401	OFFICE SUPPLIES	197328	20180727	518.16 4705843 COPIER AUG
39396 RICOH USA INC	30402362	40010120908001	LEASE-RENT-EQUIPMENT	197328	20180727	361.35 4705843 COPIER LEASE
62585 SHI INTERNATIONAL CORP	B08537969	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	197329	20180727	8,225.60 OFFICE 365
62835 SHORES COLLISION INC	18-12195	40010310203004	REPAIRS & MAINTENANCE-LABOR	197330	20180727	82.80 UNIT 605
62835 SHORES COLLISION INC	18-12195	40010310205408	VEHICLE-POWERED EQUIPMENT	197330	20180727	352.35 UNIT 605
999999 SLURRY PAVERS, INC	103821 0718	00570002002213	HYDRANT METER DEPOSITS	197331	20180727	400.00 HYDRT MTR REIMB JUL
63795 SMITH, BETTY	HEALTH INS 0718	40010990020005	RETIREES-HEALTH CONTRIBUTION	197332	20180727	42.50 JULY 2018
65200 SOUTHERN POLICE	196059	40010310205410	UNIFORMS & WEARING APPARE	197333	20180727	53.90 BADGE RHODIUM
68840 TAYLOR'S SERVICE CENTER	11651	40010430403004	REPAIR & MAINTENANCE-LABO	197334	20180727	30.00 MOUNT MOWER TIRES
70140 THOMAS R. PORTER	07122018	40010320203004	REPAIRS & MAINTENANCE-LABOR	197335	20180727	332.00 REPAIRS 04 EXPIDITIO
70140 THOMAS R. PORTER	07122018	40010320205408	VEHICLE-POWERED EQUIPMENT	197335	20180727	300.49 REPAIRS 04 EXPIDITIO
999999 THOMAS, CATHERINE	102858 JUNE 18	00570002002214	RENTER DEPOSIT	197336	20180727	107.35 RENTER DEP REUBS JUN
999999 TONEY CONSTRUCTION, INC	103848 0718	00570002002213	HYDRANT METER DEPOSITS	197337	20180727	400.00 HYDRT MTR REIMBS JUL
70323 TOWN GUN SHOP INC	R81677	40010310205410	UNIFORMS & WEARING APPARE	197338	20180727	565.00 POINTBLANK W HILITE
72406 TYLER TECHNOLOGIES, INC	045-231549	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	197339	20180727	24,286.00 ERP
72406 TYLER TECHNOLOGIES, INC	045-232799	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	197339	20180727	3,618.23 ERP

74156 VA BUSINESS SYSTEMS	2647239	40010210208001 LEASE/RENT- EQUIPMENT	197340	20180727	527.58 COPIER M0975900573RE
74445 VA COURT CLERKS' ASSOC	DUES D AGNEW	40010210605801 DUES & MEMBERSHIPS	197341	20180727	320.00 DALE AGNEW DUES18-19
76845 VERIZON BUSINESS	67456376	40010121805203 TELECOMMUNICATIONS	197342	20180727	232.37 Y2718248
30525 VERIZON WIRELESS	9809967501	40010355805210 WIRELESS/CELLULAR PHONE	197343	20180727	3,804.23 920354912-00002
77430 VIRGINIA INTEGRATED	36447	40010122003105 SOFTWARE MAINTENANCE CONT	197344	20180727	693.43 WIRELESS MAINT
77430 VIRGINIA INTEGRATED	37160	40010122003105 SOFTWARE MAINTENANCE CONT	197344	20180727	4,409.61 BOARD RM MAINT RENEW
80730 WITMER PUBLIC SAFETY	1867485	40010320309011 FIRE FUND - (ATL)	197345	20180727	5,950.00 FIRE HOSE
80730 WITMER PUBLIC SAFETY	1868937.001	40010320205410 UNIFORMS & WEARING APPAREL	197345	20180727	235.00 DUTY BOOTS
80730 WITMER PUBLIC SAFETY	1875494	40010310205409 LAW/CODE ENFORCEMENT SUPP	197345	20180727	2,062.00 ELEVEN 10 RIGID
80730 WITMER PUBLIC SAFETY	1876673	40010320205410 UNIFORMS & WEARING APPAREL	197345	20180727	43.00 DUTY PANTS
80760 WOLFREY, GREGORY K.	HEALTH INS 0718	40010990002005 RETIREES-HEALTH CONTRIBUTION	197346	20180727	140.00 JULY 2018