

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
	1719 ADVANCE MARKING SYSTEMS	I-621215-1	40010320309011	FIRE FUND - (ATL)	197348	20180803	21.19	PASSPORT TAGS
	3018 AMAZON CAPITAL SERVICES	1FPQ-T6XN-VPX4	40010320309011	FIRE FUND - (ATL)	197349	20180803	90.25	LIQUID SMOKE
	3018 AMAZON CAPITAL SERVICES	1HGM-DWMX-TWJC	40010320205417	FIRE SUPPLIES	197349	20180803	167.68	TRAILER SUPPLIES
	3018 AMAZON CAPITAL SERVICES	1HRK-YHYR-CRNX	40010420405410	UNIFORMS & WEARING APPARE	197349	20180803	73.00	SAFETY JACKETS STAFF
	3018 AMAZON CAPITAL SERVICES	1HRK-YHYR-N93W	40010420405410	UNIFORMS & WEARING APPARE	197349	20180803	27.32	OFFICE SUPPLIES
	3018 AMAZON CAPITAL SERVICES	1KL3-3R9G-VHMFG	40010320205417	FIRE SUPPLIES	197349	20180803	19.92	ST4 PFD REPAIRS
	3018 AMAZON CAPITAL SERVICES	1RN7-GR6L-NGFQ	40010420405410	UNIFORMS & WEARING APPARE	197349	20180803	-146.93	RETURN CREDIT
	3018 AMAZON CAPITAL SERVICES	1X9T-4MR7-XVLM	40010350105418	SAFETY SUPPLIES	197349	20180803	12.31	OFFICE SUPPLIES
	3170 AMER HERITAGE INS. CO	END MNTH JUL 18	00010002002237	ALLSTATE ACCIDENT	197350	20180803	1,110.28	END MONTH JULY 2018
	3170 AMER HERITAGE INS. CO	END MNTH JUL 18	00010002002238	ALLSTATE CANCER	197350	20180803	820.22	END MONTH JULY 2018
	3170 AMER HERITAGE INS. CO	END MNTH JUL 18	00010002002239	ALLSTATE CRITICAL ILLNESS	197350	20180803	604.72	END MONTH JULY 2018
	3170 AMER HERITAGE INS. CO	END MNTH JUL 18	00570002002237	ACCIDENT-ALLSTATE	197350	20180803	55.66	END MONTH JULY 2018
	3170 AMER HERITAGE INS. CO	END MNTH JUL 18	00570002002238	CANCER-ALLSTATE	197350	20180803	28.12	END MONTH JULY 2018
	3170 AMER HERITAGE INS. CO	END MNTH JUL 18	00570002002239	CRITICAL ILLNESS-ALLSTATE	197350	20180803	36.16	END MONTH JULY 2018
	5531 ASSOCIATION OF CLERKS OF	MEMBERSHIPS 18	40010210205801	DUES & MEMBERSHIPS	197351	20180803	100.00	MEMBERSHIPS
	5841 ATLANTIC EMERGENCY	12048ALB	40010320203004	REPAIRS & MAINTENANCE-LABOR	197352	20180803	1,577.00	REPAIRS E61
	5841 ATLANTIC EMERGENCY	12048ALB	40010320205408	VEHICLE-POWERED EQUIPMENT	197352	20180803	952.09	REPAIRS E61
999999	BAIRD, JOHNI	2001142.002	30010161300001	RECREATION FEES	197353	20180803	56.00	PROGRAM REFUND
	6693 BAKER, JAMES	REFEREE JULY 18	40010710403005	CONTRACTED SERVICES	197354	20180803	75.00	REFEREE PAYMENT JUL
	3015 BANG BANG FITNESS AND	JULY18 ACTIVITY	40010710403170	INSTRUCTOR SERVICES	197355	20180803	156.00	KICKBOXING ACTIVITY
999999	BAUM, KATI	2001147.002	30010161300001	RECREATION FEES	197356	20180803	110.00	CAMP REFUND
	7600 BENJ FRANKLIN PRINTING CO	39897	40010130203006	PRINTING & BINDING	197357	20180803	99.90	ELECTION ENVELOPES
	9128 BOUND TREE MEDICAL, INC	82928445	40010320309012	FOUR FOR LIFE	197358	20180803	2,296.77	EMS STOCK
	9128 BOUND TREE MEDICAL, INC	82928446	40010320205428	EMS MEDICAL & LAB SUPPLIES	197358	20180803	458.90	EMS STOCK
	9480 BRIGHT & ASSOCIATES INC	20180629004	40010122003105	SOFTWARE MAINTENANCE CONT	197359	20180803	8,169.00	BAI MAINT RENEWAL
	10120 BROWN MOTOR PARTS INC	5621-92995	40010430203004	REPAIR & MAINTENANCE-LABO	197360	20180803	123.38	TRASH TRK REPAIR
	10497 BSN/PASSON'S SPORTS	902596027	40010710405412	RECREATIONAL SUPPLIES	197361	20180803	349.95	REC SUPPLIES
	11775 C I WEST END, LLC	JULY ACTIVITY	40010710403170	INSTRUCTOR SERVICES	197362	20180803	5,004.40	JULY CAMP ACTIVITY
	13975 CENTRAL TIRE CORPORATION	701623	40010320203004	REPAIRS & MAINTENANCE-LABOR	197363	20180803	1,695.60	TIRE A53
	13975 CENTRAL TIRE CORPORATION	702979	40010420403004	REPAIRS & MAINTENANCE-LAB	197363	20180803	90.00	K&M 12.5 GALAXY SUPE
	13975 CENTRAL TIRE CORPORATION	702979	40010420405407	REPAIRS/MAINTENANCE SUPPL	197363	20180803	1,773.50	K&M 12.5 GALAXY SUPE
	14600 CHESTERFIELD FIRE & EMS	CONTRIB FY19	40010510005604	CONTRIBUTIONS	197364	20180803	900.00	CONTRIBUTION FY19
	15712 CMG IMPRESSIONS, INC.	4311	40010310203006	PRINTING & BINDING	197365	20180803	169.08	IMPD SHEET 2 PRINT S
	15976 COLONIAL CONSTRUCTION	911870	40010430405407	REPAIR/MAINTENANCE SUPPLI	197366	20180803	70.00	GRAY 12" GRATE
	16242 COMCAST COMMUNICATIONS	49501 0818	40010120105203	TELECOMMUNICATIONS	197367	20180803	12.53	8299 60 010 0049501
	16242 COMCAST COMMUNICATIONS	65770 0818	40010710405203	TELECOMMUNICATIONS	197367	20180803	332.11	8299 60 010 0065770
	16242 COMCAST COMMUNICATIONS	54949 0818	40570440105203	TELECOMMUNICATION	197367	20180803	104.85	8299 60 010 0054949
	16243 COMCAST COMMUNICATIONS	5842 0818	40010210205203	TELECOMMUNICATIONS	197368	20180803	12.52	8299 60 010 0005842
	16409 COMMONWEALTH ENGINEERING	32025	40570440103105	SOFTWARE MAINTENANCE CONT	197369	20180803	800.00	HIGH TIDE SCADA
	71260 COMMONWEALTH OF VIRGINIA	T416080	40010122005203	TELECOMMUNICATIONS	197370	20180803	18.18	MRC MONTHLY CHARGES
	17510 COUNTY OF GOOCHLAND	100289 0818	40010320205103	WATER/SEWER-COUNTY UTILITY	197371	20180803	337.07	WATER SEWER ST5
	17510 COUNTY OF GOOCHLAND	101864 0818	40010320205103	WATER/SEWER-COUNTY UTILITY	197371	20180803	453.36	WATER SEWER ST3
	17541 COUNTY WASTE OF VA	07132018	40010320203005	CONTRACTED SERVICES	197372	20180803	23.00	TRASH REMOVAL ST4
	18115 CRYSTAL SPRING CORP OFF.	13625563 072918	40010220105401	OFFICE SUPPLIES	197373	20180803	35.14	COOLER & WATER
	18115 CRYSTAL SPRING CORP OFF.	13625563 072918	40010220108004	LEASE/RENT-WATER COOLERS	197373	20180803	7.00	COOLER & WATER
	12010 CXTCE INC	6939687	40450122007007	SYSTEM HARDWARE	197374	20180803	4,375.96	BLADES
	12010 CXTCE INC	6940001	40450122007007	SYSTEM HARDWARE	197374	20180803	4,297.00	BLADES
999999	DARR, BERKELEY	2001146.002	30010161300001	RECREATION FEES	197375	20180803	85.50	CAMP REFUND
	19200 DELL MARKETING LP	10254929074	40010810005475	COMPUTER EQUIPMENT - NON	197376	20180803	2,442.49	REPL BROKEN COMPUTER
	19200 DELL MARKETING LP	10256093240	40450122207007	IT EQUIPMENT AND HARDWARE	197376	20180803	47,691.67	YEARLY PC REPLACEMEN
	19800 DIAMOND SPRINGS	720047310	40010430203005	CONTRACTED SERVICES	197377	20180803	14.50	CHS
	77560 DOMINION ENERGY VIRGINIA	3924542503 0818	40010350105101	ELECTRIC SERVICE	197378	20180803	35.24	ANIMAL SHELTER
	77560 DOMINION ENERGY VIRGINIA	4357817024 0818	40010420405101	ELECTRIC SERVICE	197378	20180803	147.24	WCC COMPACTOR
	77560 DOMINION ENERGY VIRGINIA	6771822738 0818	40010430205101	ELECTRIC SERVICE	197378	20180803	170.22	E911 CO 4 TOWER
	22492 EAST COAST EMERGENCY	11721	40010310207005	MOTOR VEHICLES & EQUIPMENT	197379	20180803	3,262.93	LED BLUE LIGHTS
	22492 EAST COAST EMERGENCY	11828	40010310207005	MOTOR VEHICLES & EQUIPMENT	197379	20180803	1,060.00	ANTENNAS PLUS
	23856 ENTEROS DESIGN, PC	1720	40450120123052	PROFESSIONAL SERVICES	197380	20180803	5,300.00	SCHEMATIC DESIGN
	62945 EVOQUA WATER	903619833	40570440405409	CHEMICALS	197381	20180803	9,086.78	BIOXIDE
	62945 EVOQUA WATER	903619865	40570440405409	CHEMICALS	197381	20180803	8,699.60	BIOXIDE
999999	FERGUSON, ROBERT	102571	00570002002214	RENTER DEPOSIT	197382	20180803	200.00	RENTER DEPOSIT
	24606 FP MAILING SOLUTIONS	R1103730220	40010210608005	LEASE- POSTAGE METER	197383	20180803	129.00	POSTBASSE METER
	27604 GILBERT, TRACY	REFEREE JULY 18	40010710403005	CONTRACTED SERVICES	197384	20180803	150.00	REFEREE PMS
	28400 GOOCHLAND COUNTY FIRE-	INSURANCE REIMB	40010320205300	VOLUNTEER-INSURANCE REIMB	197385	20180803	34,103.00	VOLUNTEER INS REIMBU
	8790 GOOCHLAND TEES INC	1487	40010310205401	OFFICE SUPPLIES	197386	20180803	620.00	LANYARDS 1 COLOR
	29485 GOODMAN SPECIALIZED	2320G	40010320205408	VEHICLE-POWERED EQUIPMENT	197387	20180803	45.00	PARTS A53
	29809 GORDON BROTHERS	632	40450120123009	RENOVATIONS/ALTERATIONS	197388	20180803	3,349.10	DBL PANE GLASS RENOV
	29811 GOVCONNECTION, INC.	55981992	40010121505314	SOFTWARE LICENSE-NON-CAPITAL	197389	20180803	43.95	AADOBE
	30935 H J PLUMBING AND	07252018	40450710303014	SITE IMPROVEMENTS	197390	20180803	5,250.00	2.5 TON MITSU CASSET
999999	HADDON, MICHELE	2001135.002	30010161300001	RECREATION FEES	197391	20180803	110.00	SLIME CAMP REFUND
	31560 HALASZ REPORTING	206453	40010120403002	PROFESSIONAL SERVICES	197392	20180803	270.60	66 PG ORIG & COPY
999999	HALL, ERICA	2001141.002	30010161300001	RECREATION FEES	197393	20180803	13.50	PROGRAM REFUND
	32369 HARRIS, JAMES	JULY ACTIVITY	40010710403170	INSTRUCTOR SERVICES	197394	20180803	2,584.40	BASKETBALL CAMP JUL
	33049 HBA ARCHITECTURE &	44845	40450120303002	SPACE STUDY	197395	20180803	1,240.00	CIP SPACE STUDY
	33907 HERITAGE ELECTRICAL CORP.	21974	40570440103005	CONTRACTED SERVICES	197396	20180803	170.00	CONTRACTED SERVICES
999999	HYER, COURTNEY	2001143.002	30010161300001	RECREATION FEES	197397	20180803	362.50	PROGRAM REFUND
	37910 JAMES RIVER EQUIPMENT	P15758	40010420405407	REPAIRS/MAINTENANCE SUPPL	197398	20180803	719.69	REPAIR WINDSHIELD
	37935 JAMES RIVER PETROLEUM	S350785-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197399	20180803	37.05	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197399	20180803	1,094.02	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197399	20180803	719.30	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197399	20180803	987.81	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197399	20180803	127.46	FUELS
	37935 JAMES RIVER PETROLEUM	S350787-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197399	20180803	1,819.93	FUEL
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010121006008	FUEL	197399	20180803	23.93	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010210706008	FUEL	197399	20180803	346.31	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010310206008	FUEL	197399	20180803	4,569.55	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010320206008	FUEL	197399	20180803	787.23	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010340106008	FUEL	197399	20180803	476.49	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010350106008	FUEL	197399	20180803	855.90	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010420406008	FUEL	197399	20180803	175.38	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010430206008	FUEL	197399	20180803	603.45	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010531206008	FUEL	197399	20180803	457.72	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010710406008	FUEL	197399	20180803	125.98	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010810106008	FUEL	197399	20180803	32.11	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010810306008	FUEL	197399	20180803	79.54	FUELS
	37935 JAMES RIVER PETROLEUM	S350785-IN	40010830106008	FUEL	197399	20180803	25.20	FUELS
	37935 JAMES RIVER PETROLEUM	S350787-IN	40010320206008	FUEL	197399	20180803	1,905.82	FUEL

37935 JAMES RIVER PETROLEUM	S350787-IN	40010420406008	FUEL	197399	20180803	462.75 FUEL
37935 JAMES RIVER PETROLEUM	S350787-IN	40010430206008	FUEL	197399	20180803	504.78 FUEL
37935 JAMES RIVER PETROLEUM	S350785-IN	40570440106008	VEHICLE-FUEL	197399	20180803	439.93 FUELS
37935 JAMES RIVER PETROLEUM	S350785-IN	40570440406008	VEHICLE-FUEL	197399	20180803	61.75 FUELS
39339 K L LANGFORD EXCAVATING	5955	40570440103004	REPAIRS AND MAINTENANCE	197400	20180803	2,243.00 REPAIRS MAINT
37480 LACY'S HOME CENTER	A69557	40010430205407	REPAIR/MAINTENANCE SUPPLI	197401	20180803	2.18 HEX HD SD
37480 LACY'S HOME CENTER	A69884	40010430405407	REPAIR/MAINTENANCE SUPPLI	197401	20180803	6.99 HOSE
37480 LACY'S HOME CENTER	A70019	40010430205407	REPAIR/MAINTENANCE SUPPLI	197401	20180803	9.98 AND & ROACH KILLER
37480 LACY'S HOME CENTER	A70056	40010430205407	REPAIR/MAINTENANCE SUPPLI	197401	20180803	4.99 DISPOSABLE PAIL LI
37480 LACY'S HOME CENTER	A70120	40010430405407	REPAIR/MAINTENANCE SUPPLI	197401	20180803	10.70 TOGGLE SWITCH
37480 LACY'S HOME CENTER	A70139	40010430405407	REPAIR/MAINTENANCE SUPPLI	197401	20180803	2.49 FEMAL DISCONN 12
37480 LACY'S HOME CENTER	A70181	40010430205407	REPAIR/MAINTENANCE SUPPLI	197401	20180803	13.98 TRIPLE EXPAND FOAM
37480 LACY'S HOME CENTER	A70300	40010430205407	REPAIR/MAINTENANCE SUPPLI	197401	20180803	23.96 FLAT BLACK 2X
37480 LACY'S HOME CENTER	A70347	40010430205407	REPAIR/MAINTENANCE SUPPLI	197401	20180803	8.28 TERRY TOWELS CASE
37480 LACY'S HOME CENTER	A70443	40010430205407	REPAIR/MAINTENANCE SUPPLI	197401	20180803	6.99 EOC SPRAY FOAM HOLDE
41810 LEEETE TIRE & AUTO CENTER	436539	40010320203004	REPAIRS & MAINTENANCE-LABOR	197402	20180803	360.00 MOUNT TIRES A53
41810 LEEETE TIRE & AUTO CENTER	436539	40010320205408	VEHICLE-POWERED EQUIPMENT	197402	20180803	115.53 MOUNT TIRES A53
41922 LENBOUGH, RYAN	JULY ACTIVITY	40010710403170	INSTRUCTOR SERVICES	197403	20180803	2,584.00 BASKETBALL CAMP JUL
999999999 LLL BEAN INC	PROGRAM PYNT	40010710403170	INSTRUCTOR SERVICES	197404	20180803	50.00 PROGRAM PAYMENT
42880 LOWES COMPANIES, INC.	925307	40010430205407	REPAIR/MAINTENANCE SUPPLI	197405	20180803	180.14 FARMERS MARKT SIGN
42880 LOWES COMPANIES, INC.	927366	40010430205407	REPAIR/MAINTENANCE SUPPLI	197405	20180803	134.59 SIDEWALL SAKRETE FRP
42880 LOWES COMPANIES, INC.	927910	40010430205407	REPAIR/MAINTENANCE SUPPLI	197405	20180803	30.82 FARMIS MARKT SIGN
42880 LOWES COMPANIES, INC.	911987	40570440105407	REPAIR & MAINTENANCE SUPP	197405	20180803	34.99 MAINT SUPPLIES
43760 MANAKIN AUTO CENTER INC	39021	40010310203004	REPAIRS & MAINTENANCE-LABOR	197406	20180803	12.50 UNIT 547
43760 MANAKIN AUTO CENTER INC	39021	40010310205408	VEHICLE-POWERED EQUIPMENT	197406	20180803	40.95 UNIT 547
43760 MANAKIN AUTO CENTER INC	39030	40010310203004	REPAIRS & MAINTENANCE-LABOR	197406	20180803	12.50 UNIT 2
43760 MANAKIN AUTO CENTER INC	39030	40010310205408	VEHICLE-POWERED EQUIPMENT	197406	20180803	72.55 UNIT 2
44173 MARSHALL, WHITNEY	PARK FEE REIMBU	40010120405504	TRAVEL- EDUCATION/TRAINING	197407	20180803	15.70 PARK REIMBU MEETING
46931 MILLS, SHANNON V	JULY ACTIVITY	40010710403170	INSTRUCTOR SERVICES	197408	20180803	240.00 HIP HOP ACTIVITY JUL
46937 MINERVA BUNKER GEAR CLEAN	2552-27	40010320309011	FIRE FUND - (ATL)	197409	20180803	81.50 BUNKER GEAR REPAIRS
46938 MINNESOTA LIFE	END MNTH JUL 18	00010002002207	OPTIONAL LIFE INSURANCE	197410	20180803	790.15 END MONTH JULY 2018
46938 MINNESOTA LIFE	END MNTH JUL 18	00010002002207	OPTIONAL LIFE INSURANCE	197410	20180803	790.15 END MONTH JULY 2018
46938 MINNESOTA LIFE	END MNTH JUL 18	00570002002207	OPTIONAL LIFE	197410	20180803	10.88 END MONTH JULY 2018
46938 MINNESOTA LIFE	END MNTH JUL 18	00570002002207	OPTIONAL LIFE	197410	20180803	10.88 END MONTH JULY 2018
51310 OHD, LLC	58567	40010320309011	FIRE FUND - (ATL)	197411	20180803	625.00 QFIT COLLABRATION
51428 ONSOLVE INTERMEDIATE	ECN-032464	40010355803005	CONTRACTED SERVICES	197412	20180803	9,000.00 CODE RED
51718 ORKIN	171592736	40010430203005	CONTRACTED SERVICES	197413	20180803	81.92 PEST CONTROL
51718 ORKIN	172995696	40010430203005	CONTRACTED SERVICES	197413	20180803	86.51 PEST CONTROL
52240 PAMUNKEY REGIONAL LIBRARY	FY19 1 QTR	40010730205604	CONTRIBUTIONS	197414	20180803	108,866.00 FY19 1ST QTR
52560 PARRISH MOTOR CO INC	5020098	40010430403004	REPAIR & MAINTENANCE-LABO	197415	20180803	412.16 PARTS GROUNDS VEHICL
52560 PARRISH MOTOR CO INC	6036783	40010310203004	REPAIRS & MAINTENANCE-LABOR	197415	20180803	242.95 UNIT 597
52560 PARRISH MOTOR CO INC	6036783	40010310205408	VEHICLE-POWERED EQUIPMENT	197415	20180803	451.60 UNIT 597
52560 PARRISH MOTOR CO INC	6036906	40010310203004	REPAIRS & MAINTENANCE-LABOR	197415	20180803	24.95 UNIT 364
52560 PARRISH MOTOR CO INC	6036906	40010310205408	VEHICLE-POWERED EQUIPMENT	197415	20180803	134.21 UNIT 364
54834 PLEASANTS HARDWARE	67566/G	40570440105407	REPAIR & MAINTENANCE SUPP	197416	20180803	7.16 REPAIR MAINT
54834 PLEASANTS HARDWARE	675667/G	40570440105407	REPAIR & MAINTENANCE SUPP	197416	20180803	5.99 MAINT SUPPLIES
55625 PRESIDIO NETWORKED	6011118020695	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	197417	20180803	1,449.29 MERAKI CAMERA
55625 PRESIDIO NETWORKED	6011118020896	40010122003105	SOFTWARE MAINTENANCE CONT	197417	20180803	48,675.82 CISCO SMARTNET
55625 PRESIDIO NETWORKED	6011118021076	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	197417	20180803	250.02 MERAKI LIC SUPPORT
56245 PROVIDENT LIFE & ACCIDENT	END MNTH JULY18	00010002002234	UNUM WHOLE LIFE	197418	20180803	1,299.50 END MONTH JULY 2018
57320 RADIO COMMUNICATION OF VA	400014459-1	40010320203115	COMMUNICATIONS EQUIPMENT	197419	20180803	95.00 RADIO REPAIRS
39390 RICOH USA INC	100872325	40010210608001	LEASE/RENT- EQUIPMENT	197420	20180803	441.31 RENT COPIER
39396 RICOH USA INC	30399718	40010810108001	LEASE OF EQUIPMENT	197421	20180803	560.49 COPIER
39396 RICOH USA INC	30399821	40010120408001	LEASE/RENT- EQUIPMENT	197421	20180803	377.34 COPIER LEASE
9999999 ROBERTSON, ELIZA	2001137.002	30010161300001	RECREATION FEES	197422	20180803	108.00 SOCCER CAMP REFUND
60496 RUTHERFORD JANITOR SUPPLY	1048312	40010320205405	JANITORIAL SUPPLIES	197423	20180803	177.18 JANITORIAL SUPPLIES
62585 SHI INTERNATIONAL CORP	B08600489	40010122003105	SOFTWARE MAINTENANCE CONT	197424	20180803	4,011.92 VMWARE
62585 SHI INTERNATIONAL CORP	B08600489	40010355803105	SOFTWARE MAINTENANCE CONT	197424	20180803	4,011.92 VMWARE
62950 SIEWERS, LYNNE	JULY ACTIVITY	40010710403170	INSTRUCTOR SERVICES	197425	20180803	1,352.80 TENNIS CAMP JULY 18
64050 SMITH, HOWARD M.	MILEAGE JULY 18	40010730205501	TRAVEL MILEAGE	197426	20180803	79.57 MILEAGE W POINT LIBR
62999 SNIDER, PHILLIP	JULY ACTIVITY	40010710403170	INSTRUCTOR SERVICES	197427	20180803	216.00 DIGITAL CAMERA ACTIV
65200 SOUTHERN POLICE	196048	40010310205410	UNIFORMS & WEARING APPARE	197428	20180803	25.98 SILVER NAMEPLATE
65925 STANDARD INSURANCE COMP.	END MONTH JUL18	00010002002235	STANDARD-SHORT TERM DISABILITY	197429	20180803	1,559.72 END MONTH JULY 2018
65820 STANDBY SYSTEMS, INC.	07181388	40570440103005	CONTRACTED SERVICES	197430	20180803	212.50 QRTLTY PM
65820 STANDBY SYSTEMS, INC.	7181387	40570440103005	CONTRACTED SERVICES	197430	20180803	212.50 QRTLTY PM
66091 STAPLES ADVANTAGE	3383905178	40010120505401	OFFICE SUPPLIES	197431	20180803	73.30 OFFICE SUPPLIES
67650 SUNBELT RENTALS, INC.	80253374-0001	40010710405804	SPEC RECREATION EVENTS	197432	20180803	781.95 LIGHT TOWER
67690 SUPERION, LLC	210871	40010355803105	SOFTWARE MAINTENANCE CONT	197433	20180803	103,284.32 CAD SOFTWARE
68411 TAYLOR III, AL B	REFEREE JULY 18	40010710403005	CONTRACTED SERVICES	197434	20180803	105.00 REFEREE PAYMENT
68840 TAYLOR'S SERVICE CENTER	11696	40010430403004	REPAIR & MAINTENANCE-LABO	197435	20180803	30.00 MOUNT TIRES MOWER
68840 TAYLOR'S SERVICE CENTER	11697	40010430403004	REPAIR & MAINTENANCE-LABO	197435	20180803	491.75 REMAN ALTERNATOR
68840 TAYLOR'S SERVICE CENTER	11722	40010430203004	REPAIR & MAINTENANCE-LABO	197435	20180803	92.57 09 CHEV EXPRESS MAIN
67764 THE SUPPLY ROOM CO, INC.	3372870-0	40010220105401	OFFICE SUPPLIES	197436	20180803	361.58 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3379775-0	40010210605401	OFFICE SUPPLIES	197436	20180803	243.84 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3381326-0	40010350105401	OFFICE SUPPLIES	197436	20180803	55.82 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3382660-0	40010121505401	OFFICE SUPPLIES	197436	20180803	67.92 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3383002-0	40010220105401	OFFICE SUPPLIES	197436	20180803	154.96 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3383488-0	40010121305401	OFFICE SUPPLIES	197436	20180803	91.44 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3387589-0	40010120405401	OFFICE SUPPLIES	197436	20180803	49.98 OFFICE SUPPLIES
69900 TIMMONS GROUP, INC	33947.040	40570440103005	CONTRACTED SERVICES	197437	20180803	1,040.00 UTILITY INSPECTION
72080 TROY, MARK	AUG PREMIUM	40010990002005	RETIRES-HEALTH CONTRIBUTION	197438	20180803	693.00 REIMBUSE PREMIUM
72406 TYLER TECHNOLOGIES, INC	045-233227	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	197439	20180803	1,020.14 ERP SOFTWARE IMPLEME
72741 UNIFIRST CORPORATION	288 1784345	40010430205410	UNIFORMS & WEARING APPARE	197440	20180803	78.50 UNIFORMS
72741 UNIFIRST CORPORATION	288 1786286	40010430205410	UNIFORMS & WEARING APPARE	197440	20180803	78.50 UNIFORMS
73200 UPS	0000Y352E0288	40010320205201	POSTAGE	197441	20180803	31.14 SHIPPING
75800 VA RECREATION & PARK SOC.	7309690	40010710405507	EDUCATION/TRAINING REG-TU	197442	20180803	430.00 MEMBERSHIP KRONBERG
76248 VACORP-HYBRID	END MONTH JUL18	00010002002219	HYBRID DISABILITY VRS	197443	20180803	626.07 END MONTH JULY 2018
76248 VACORP-HYBRID	END MONTH JUL18	00570002002219	HYBRID-DISABILITY	197443	20180803	78.05 END MONTH JULY 2018
76843 VERIZON MULTIPLE ACCTS	200393 0818	40010320205203	TELECOMMUNICATIONS	197444	20180803	97.33 00200200393 33Y
79476 WEST END AUTO GLASS	07312018	40010420403004	REPAIRS & MAINTENANCE-LAB	197445	20180803	195.00 GLASS ON BACKHOE
81079 WOODSON AUTO SALES	457501	40010310203004	REPAIRS & MAINTENANCE-LABOR	197446	20180803	125.00 DODGE CHARGER WASH
81930 YARDWORKS	9484233-IN	40010430405403	AGRICULTURAL SUPPLIES	197447	20180803	102.00 COLOEED PINE BARK
82014 YOUNG REMBRANDTS	JULY ACTIVITY	40010710403170	INSTRUCTOR SERVICES	197448	20180803	560.00 SPACE ADVENT JULY 18
14250 CHARD SNYDER	MID END MNTHJUL	00010002002226	HSA BANK	197449	20180803	160.00 MID END MONTH JULY18
14250 CHARD SNYDER	MID/END JULY 18	00010002002221	UNREIMBURSED MEDICAL-CONV	197450	20180803	2,213.27 MID END MONTH JULY18
14250 CHARD SNYDER	MID/END JULY 18	00010002002227	DEPENDENT CARE-CONV	197450	20180803	223.75 MID END MONTH JULY18
14250 CHARD SNYDER	MID/END JULY 18	00010002002226	HSA BANK	197450	20180803	215.00 MID END MONTH JULY18

14250 CHARD SNYDER	MID/END JULY 18	00470002002271	UNREIMBURSED MEDICAL	197450	20180803	54.17 MID END MONTH JULY18
14250 CHARD SNYDER	MID/END JULY 18	00570002002271	UNREIMBURSED MEDICAL	197450	20180803	116.67 MID END MONTH JULY18
14250 CHARD SNYDER	MID/END JULY 18	00570002002270	UNREIMBURSED MEDICAL	197450	20180803	208.33 MID END MONTH JULY18
14250 CHARD SNYDER	MID/END JULY 18	00570002002226	HSA BANK	197450	20180803	98.00 MID END MONTH JULY18
9376 BREWER MATTHEW	MILE APR-JUN 18	40010810105501	TRAVEL- MILEAGE	197451	20180803	47.52 MILEAGE APR-JUN 2018
15961 COLEMAN BROTHERS, INC	1261932/1	40010110105602	EMPLOYEE SERVICES	197452	20180803	70.50 FRESH ARRANGEMENT
18115 CRYSTAL SPRING CORP OFF.	14464046 071218	40010210205411	BOOKS & SUBSCRIPTIONS	197453	20180803	37.61 WATER
19080 DEARDON, LISA	MILE MAY-JUL 18	40010810505501	TRAVEL- MILEAGE	197454	20180803	33.79 MILEAGE MAY-JULY2018
77561 DOMINION ENERGY VIRGINIA	2573995632-0718	40570440105101	ELECTRICAL SERVICES	197455	20180803	21.47 CRMR WATER TANK
77561 DOMINION ENERGY VIRGINIA	2797817810-0718	40570440105101	ELECTRICAL SERVICES	197455	20180803	112.58 TCSD
77561 DOMINION ENERGY VIRGINIA	4443397916-0718	40570440105101	ELECTRICAL SERVICES	197455	20180803	75.41 KINLOCH PUMP STATION
77561 DOMINION ENERGY VIRGINIA	467610143-0718	40570440105101	ELECTRICAL SERVICES	197455	20180803	124.65 ST MATTHEWS TOWER
77561 DOMINION ENERGY VIRGINIA	9131509532-0718	40570440105101	ELECTRICAL SERVICES	197455	20180803	32.51 WTR CONTROL VLV
77561 DOMINION ENERGY VIRGINIA	957321185-0718	40570440105101	ELECTRICAL SERVICES	197455	20180803	12.65 PTSN WTR VLV
21035 DONNELLY ANDREW	MILE APR-MAY 18	40010810505501	TRAVEL- MILEAGE	197456	20180803	28.53 MILEAGE APR-MAY 2018
21500 DUKE, CARTER	MILE APR-JUN 18	40010810105501	TRAVEL- MILEAGE	197457	20180803	19.62 MILEAGE APR-JUN 2018
62945 EVOQUA WATER	903616178	40570440405409	CHEMICALS	197458	20180803	9,086.78 BIOXIDE
62945 EVOQUA WATER	903616193	40570440405409	CHEMICALS	197458	20180803	9,043.76 BIOXIDE
62945 EVOQUA WATER	903618590	40570440405409	CHEMICALS	197458	20180803	8,952.94 BIOXIDE
28240 GOOCHLAND CO. HEALTH DEPT	133459666 JUN18	40010320203002	PROFESSIONAL SERVICES	197459	20180803	77.84 HEALTH SEPT
30935 H J PLUMBING AND	07042018	40450120123001	*ASSESSOR OFFICE	197460	20180803	423.52 6 RTRN GRILLES RELO
31591 HALL, RICHARD	MILE APR-MAY 18	40010810505501	TRAVEL- MILEAGE	197461	20180803	32.83 MILEAGE APR-MAY 2018
38701 J. KING	26145	40010430203004	REPAIR & MAINTENANCE-LABO	197462	20180803	598.57 INSPECT ROOF
40165 KIMLEY HORN & ASSOCIATES	11667332	40010810103002	PROFESSIONAL SERVICES	197463	20180803	15,705.00 MTP
40491 KONECRANES, INC.	152135156	40570440403005	CONTRACTED SERVICES	197464	20180803	883.00 JUNE 2018 MAINMAN AS
37480 LACY'S HOME CENTER	A69339	40010430405407	REPAIR/MAINTENANCE SUPPLI	197465	20180803	34.08 GARDEN HOE TROWEL
41932 LEONARD MELETA H	PALS ACLS REIMB	40010320205510	EDUC/TRAINING- F/R CERT	197466	20180803	280.00 PALS ACLS COURSE
42880 LOWES COMPANIES, INC.	925710	40010710405804	SPEC RECREATION EVENTS	197467	20180803	356.99 TREAT WOOD TOP CHOIC
48437 MYERS, JOHN	MILE APR-JUN 18	40010810105501	TRAVEL- MILEAGE	197468	20180803	45.13 MILEAGE APR-JUN 2018
54770 PITUCK, CURT	MILE APR-JUL 18	40010810505501	TRAVEL- MILEAGE	197469	20180803	98.49 MILEAGE APR-JUL 2018
55131 POTOMAC ENVIRONMENTAL INC	2181731	40010320203180	INFECTIOUS WASTE DISPOSAL	197470	20180803	85.00 WASTE REMOVAL ST1
55625 PRESIDIO NETWORKED	6021118004878	40450122207007	IT EQUIPMENT AND HARDWARE	197471	20180803	370.00 FIREWALL CONFIG
58120 RESOURCE INTERN'L, LTD	44624	40010810303020	CLOSED LANDFILL-ENVIRONME	197472	20180803	3,911.00 REVISIONS 1ST 2ND 16
59460 RICHMOND SUBURBAN NEWS	100007697170614	40010110103007	ADVERTISING	197473	20180803	365.40 BOS PUBLIC HEARING
59460 RICHMOND SUBURBAN NEWS	100007704610614	40010110103007	ADVERTISING	197473	20180803	991.80 BOS PUBLIC HEARING
59460 RICHMOND SUBURBAN NEWS	100007748440628	40010110103007	ADVERTISING	197473	20180803	495.90 BOS PUBLIC HEARING
60346 ROCKECHARLIE, JR, THOMAS	MILE APR-JUN 18	40010810105501	TRAVEL- MILEAGE	197474	20180803	26.81 MILEAGE APR-JUN 2018
66199 SHELHORSE JOHN C III	MILE APR-JUN 18	40010810105501	TRAVEL- MILEAGE	197475	20180803	54.50 MILEAGE APR-JUN 2018
63465 SLONE, BEN	MILE APR-JUL 18	40010810505501	TRAVEL- MILEAGE	197476	20180803	10.90 MILEAGE APR-JUL 2018
63849 SMIT, DB	MILE APR-JUL 18	40010810505501	TRAVEL- MILEAGE	197477	20180803	85.56 MILEAGE APR-JUL 2018
66876 STEVEN ERIK PICCHI	07232018	40420110103002	PROFESSIONAL SERVICE	197478	20180803	4,913.00 PAINTING CRT ROOM
67720 SUPERIOR FLOOR COVERING	45612	40450120123022	PROFESSIONAL SERVICES	197479	20180803	12,144.08 CHS
67720 SUPERIOR FLOOR COVERING	45614	40450110203000	PROFESSIONAL SERV-PROJECT 1	197479	20180803	4,758.08 CHS
67720 SUPERIOR FLOOR COVERING	45651	40450110203000	PROFESSIONAL SERV-PROJECT 1	197479	20180803	582.71 CHS
68200 SYDNOR HYDRODYNAMICS INC.	38924	40570440403005	CONTRACTED SERVICES	197480	20180803	1,041.00 ARV MAINTENANCE
37900 VA DEPT OF CORRECTIONS	10WR1971901	40570440105452	PURCHASE OF WATER-CORRECT	197481	20180803	4,614.87 WATER SEWER
37900 VA DEPT OF CORRECTIONS	10WR1971901	40570440105454	PURCHASE OF SEWER	197481	20180803	2,720.55 WATER SEWER
37900 VA DEPT OF CORRECTIONS	10WR1971902	40570440105452	PURCHASE OF WATER-CORRECT	197481	20180803	4,176.59 WATER SEWER
37900 VA DEPT OF CORRECTIONS	10WR1971902	40570440105454	PURCHASE OF SEWER	197481	20180803	2,620.65 WATER SEWER
80730 WITMER PUBLIC SAFETY	1826465	40010320205410	UNIFORMS & WEARING APPAREL	197482	20180803	235.00 DUTY BOOTS
80730 WITMER PUBLIC SAFETY	1851861	40010320205410	UNIFORMS & WEARING APPAREL	197482	20180803	86.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1871967	40010320205410	UNIFORMS & WEARING APPAREL	197482	20180803	153.00 DUTY BOOTS
81205 WOODWARD, INC.	1500-4420	40450120123029	RENOVATIONS/ALTERATIONS	197483	20180803	165.00 CHS RENOVATIONS
81280 WYSONG, LUCY	MILE APR-JUN 18	40010810505501	TRAVEL- MILEAGE	197484	20180803	43.94 MILEAGE APR-JUN 18
999999 VA SCHOOL EQUIPMENT CO	17-189AW	40450355807002	FURNITURE & FIXTURES	197490	20180803	1,892.38 LOCKERS
2050 AGNEW DALE	ANNUAL VA CTCLK	40010210605504	TRAVEL- EDUCATION/TRAINING	197491	20180810	300.00 ANN VA CRT CLRK REIM
3018 AMAZON CAPITAL SERVICES	1CFL-GLTJ-PDWQ	40010420405407	REPAIRS/MAINTENANCE SUPPL	197492	20180810	77.35 DEF FOR TK CLEAN SUP
3018 AMAZON CAPITAL SERVICES	1R7R-C7HM-74JR	40010121505401	OFFICE SUPPLIES	197492	20180810	53.71 CANON CALCULATOR
3018 AMAZON CAPITAL SERVICES	1YHC-W6QH-HP6H	40010350105401	OFFICE SUPPLIES	197492	20180810	67.94 OFFICE SUPPLIES
4833 AQUA VIRGINIA	620839 0818	40010320205435	WATER SERVICES-NON GCPU	197493	20180810	49.78 000865392 0620839
4850 ARCHITECTURAL HARDWARE	SPI-036636	40450710303014	SITE IMPROVEMENTS	197494	20180810	535.00 RH FLUSH HM DOOR
5540 AT&T	275343001 0818	40010355805203	TELECOMMUNICATIONS-E911	197495	20180810	39.85 054 275-3438 001
6940 BARNES, ANITA	2018 FALL CONFE	40010810105504	TRAVEL- EDUCATION/TRAININ	197496	20180810	77.00 PER DIEM FALL CONF18
12278 CAPITAL WASTE SERVICES IN	112337	40010430203005	CONTRACTED SERVICES	197497	20180810	230.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	112338	40010430203005	CONTRACTED SERVICES	197497	20180810	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	112339	40010430203005	CONTRACTED SERVICES	197497	20180810	65.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	112340	40010430203005	CONTRACTED SERVICES	197497	20180810	165.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	112341	40010430203005	CONTRACTED SERVICES	197497	20180810	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	112342	40010430203005	CONTRACTED SERVICES	197497	20180810	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	112343	40010430203005	CONTRACTED SERVICES	197497	20180810	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	112344	40010430203005	CONTRACTED SERVICES	197497	20180810	100.00 PUMP & CLEAN
12277 CAPITALTRISTATE	5033617229.001	40450120123009	RENOVATIONS/ALTERATIONS	197498	20180810	1.67 LIGHT SWITCH COVERS
14020 CENTRAL VA ELECTRIC	15765-001 0818	40010320205101	ELECTRIC SERVICE	197499	20180810	127.96 POWER OLD STATION 6
14020 CENTRAL VA ELECTRIC	309048-001 0818	40010430205101	ELECTRIC SERVICES	197499	20180810	1,042.25 POWER ST6
14020 CENTRAL VA ELECTRIC	309048-002 0818	40010430205101	ELECTRIC SERVICES	197499	20180810	252.99 POWER ST6 TOWER
14055 CENTRAL VA WASTE MGMT AUT	23569	40010420405407	REPAIRS/MAINTENANCE SUPPL	197500	20180810	377.74 PAINT RECYCLE
14055 CENTRAL VA WASTE MGMT AUT	23583	40010420403013	CONTRACTED HAULING	197500	20180810	22,275.46 WASTE MANAGEMENT CCC
14055 CENTRAL VA WASTE MGMT AUT	23584	40010420403013	CONTRACTED HAULING	197500	20180810	7,387.98 WASTE MANAGEMENT
15961 COLEMAN BROTHERS, INC	1294962/1	40010110105602	EMPLOYEE SERVICES	197501	20180810	46.00 DISH GARDEN
16242 COMCAST COMMUNICATIONS	81819 0818	40010355805203	TELECOMMUNICATIONS-E911	197502	20180810	197.91 82999 60 010 0081819
999999 CULPEPER DSS	TRAINING 08/18	40010220105504	TRAVEL- EDUCATION/TRAINING	197503	20180810	75.00 INVEST TODAYS CHILDR
19101 DECIDSMART LLC	1475	40010810503005	CONTRACTED SERVICES	197504	20180810	5,000.00 CONSULTING SERVICES
19101 DECIDSMART LLC	1480	40010810503005	CONTRACTED SERVICES	197504	20180810	5,000.00 CONSULTING SERVICES
19560 DEPT. OF MOTOR VEHICLES	STOP RELE FEES	30010180300011	DMV STOP FEE	197505	20180810	1,575.00 STOP RELEASE FEE AUG
19560 DEPT. OF MOTOR VEHICLES	TOKEN RENEWAL 18	40010120905401	OFFICE SUPPLIES	197505	20180810	65.00 S WRAY TOKEN RENEWAL
77560 DOMINION ENERGY VIRGINIA	0754475002 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	1,564.91 PUB SAFETY BLDG
77560 DOMINION ENERGY VIRGINIA	2364402509 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	11.61 LIBRARY
77560 DOMINION ENERGY VIRGINIA	2574542508 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	1,695.14 P/R
77560 DOMINION ENERGY VIRGINIA	2783221464 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	11,011.41 ADMIN
77560 DOMINION ENERGY VIRGINIA	3133911291 0818	40010810105101	ELECTRICAL SERVICE	197506	20180810	1,482.45 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	3804580003 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	1,746.63 ANNEX BLDG
77560 DOMINION ENERGY VIRGINIA	3964665008 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	65.12 FTBL FIELD LTS
77560 DOMINION ENERGY VIRGINIA	4173724032 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	31.70 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	4655416222 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	126.11 EXT
77560 DOMINION ENERGY VIRGINIA	7570230004 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	1,439.99 OMS
77560 DOMINION ENERGY VIRGINIA	9203360707 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	1,484.28 LIBRARY
77560 DOMINION ENERGY VIRGINIA	9206074149 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	2,053.41 NIGHT SAFETY LIGHTS

77560 DOMINION ENERGY VIRGINIA	9366051671 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	2,281.75 911 CENTER
77560 DOMINION ENERGY VIRGINIA	9580202506 0818	40010430205101	ELECTRIC SERVICES	197506	20180810	997.46 GMS
77561 DOMINION ENERGY VIRGINIA	1327161186 0818	40570440105101	ELECTRICAL SERVICES	197507	20180810	10,995.43 12320 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	2454039666	40570440105101	ELECTRICAL SERVICES	197507	20180810	45.14 2000 ASHLAND RD
77561 DOMINION ENERGY VIRGINIA	2956637447 0818	40570440105101	ELECTRICAL SERVICES	197507	20180810	196.20 12470 RRRW PS
77561 DOMINION ENERGY VIRGINIA	3170002509	40570440105101	ELECTRICAL SERVICES	197507	20180810	164.12 LT PS
77561 DOMINION ENERGY VIRGINIA	8095064484 0818	40570440105101	ELECTRICAL SERVICES	197507	20180810	231.70 VALLEY VIEW PS
77561 DOMINION ENERGY VIRGINIA	8126452138 0818	40570440105101	ELECTRICAL SERVICES	197507	20180810	111.59 WOODFERN DR PS
77561 DOMINION ENERGY VIRGINIA	8465458332 0818	40570440105101	ELECTRICAL SERVICES	197507	20180810	243.48 2489 COURTHOUSE RD
22451 E & L BODY SHOP, INC	1547	40010320203004	REPAIRS & MAINTENANCE-LABOR	197508	20180810	668.80 REPAIRS ALS2
22451 E & L BODY SHOP, INC	1547	40010320205408	VEHICLE-POWERED EQUIPMENT	197508	20180810	1,411.05 REPAIRS ALS2
62945 EVOQUA WATER	903622880	40570440405409	CHEMICALS	197509	20180810	7,179.56 BIOXIDE
62945 EVOQUA WATER	903625693	40570440405409	CHEMICALS	197509	20180810	9,082.00 BIOXIDE
62945 EVOQUA WATER	903630947	40570440405409	CHEMICALS	197509	20180810	9,079.61 BIOXIDE
62945 EVOQUA WATER	903630969	40570440405409	CHEMICALS	197509	20180810	9,079.61 BIOXIDE
15155 FISHER, ASHLEY I	JUL AUG 2018	40010710403170	INSTRUCTOR SERVICES	197510	20180810	7,282.00 JUL AUG ACTIVITY
9999999 FUNK, WILL	103259 0818	00570002002214	RENTER DEPOSIT	197511	20180810	100.00 RENTER DEPOSIT REFUN
26531 FUNKHOUSER, JASON	ACTIVITY JULAUG	40010710403170	INSTRUCTOR SERVICES	197512	20180810	1,909.00 ACTIVITY JUL AUG 18
27604 GILBERT, TRACEY	REFEREE AUG 18	40010710403005	CONTRACTED SERVICES	197513	20180810	1,500.00 REFEREE AUG 2018
28830 GOOCHLAND HISTORICAL	FY19 CONTRIBUTI	40010510005604	CONTRIBUTIONS	197514	20180810	6,000.00 FY19 CONTRIBUTION
30935 H J PLUMBING AND	07252018-	40010430203005	CONTRACTED SERVICES	197515	20180810	307.00 REPLACE FLOAT SWITCH
30935 H J PLUMBING AND	07252018--	40010430203005	CONTRACTED SERVICES	197515	20180810	854.00 ADD 9 RETURN GRILLES
33907 HERITAGE ELECTRICAL CORP.	22001	40570440403004	REPAIRS & MAINTENANCE	197516	20180810	212.50 SERVICE CALL ULTRASO
33907 HERITAGE ELECTRICAL CORP.	22014	40570440403004	REPAIRS & MAINTENANCE	197516	20180810	865.48 SERVICE CALL SHIELDE
33907 HERITAGE ELECTRICAL CORP.	22017	40570440103004	REPAIRS AND MAINTENANCE	197516	20180810	570.00 SERVICE CALL PUMPS C
33907 HERITAGE ELECTRICAL CORP.	22025	40570440103004	REPAIRS AND MAINTENANCE	197516	20180810	190.00 SERVICE CALL PLC COD
35430 HOWELL'S HEATING AND AIR	328768	40010430203005	CONTRACTED SERVICES	197517	20180810	413.89 HVAC REPAIR
36580 INSIGHT PUBLIC SECTOR	1100611206	40010350105475	COMPUTER SUPPLIES-NON CAP	197518	20180810	5,064.67 TOUGHBOOK PORT REPLI
37007 IRON MOUNTAIN	ADKK408	40010121603005	CONTRACTED SERVICES	197519	20180810	22.48 OFFSITE SHRED
37007 IRON MOUNTAIN	ADKK408	40010120403005	CONTRACTED SERVICES	197519	20180810	22.48 OFFSITE SHRED
37007 IRON MOUNTAIN	ADKK408	40010120903005	CONTRACTED SERVICES	197519	20180810	22.48 OFFSITE SHRED
48481 J.D. POWER	000688641	40010120903005	CONTRACTED SERVICES	197520	20180810	12.96 NADA VEH PROCESSING
48481 J.D. POWER	000688877	40010120903005	CONTRACTED SERVICES	197520	20180810	9.48 NADA VEH PROCESSING
37910 JAMES RIVER EQUIPMENT	P16039	40010420405407	REPAIRS/MAINTENANCE SUPPL	197521	20180810	243.07 PARTS FOR BACKHOE
37910 JAMES RIVER EQUIPMENT	P16041	40010420405407	REPAIRS/MAINTENANCE SUPPL	197521	20180810	29.96 PARTS FOR BACKHOE
38961 JOHNSON CONTROLS FIRE	84987897	40570440403004	REPAIRS & MAINTENANCE	197522	20180810	818.00 REPAIRS & MAINT EGPS
38961 JOHNSON CONTROLS FIRE	85000564	40570440403004	REPAIRS & MAINTENANCE	197522	20180810	946.57 REPAIRS & MAINT EGPS
40160 KILDUFF, TODD	VIED TRAIN 0918	40010810050504	TRAVEL - EDUCATION/TRAINI	197523	20180810	58.00 PER DIEM VIED TRAINI
42255 LLOYD, DAVID	2018 FALL CONFE	40010810105504	TRAVEL - EDUCATION/TRAININ	197524	20180810	136.00 PER DIEM FALL CONF18
9999999 MAURER, ALEX	2001149.002	30010161300001	RECREATION FEES	197525	20180810	41.00 CAMP REFUND
9999999 MCPHERSON, JENNIFER	2001153.002	30010161300001	RECREATION FEES	197526	20180810	95.00 CAMP REFUND
51138 OFFICE DEPOT	166302489001	40010340105401	OFFICE SUPPLIES	197527	20180810	64.21 OFFICE SUPPLIES
51138 OFFICE DEPOT	166303425001	40010340105413	OPERATING SUPPLIES	197527	20180810	217.74 TAPE MEASURE FOR INS
51138 OFFICE DEPOT	166303427001	40010340105401	OFFICE SUPPLIES	197527	20180810	5.39 PENS OFFICE SUPPLIES
51138 OFFICE DEPOT	166303428001	40010340105401	OFFICE SUPPLIES	197527	20180810	24.99 OFFICE SUPPLIES
54718 PITNEY BOWES	1008880350	40010121605401	OFFICE SUPPLIES	197528	20180810	40.34 PSTG MACH EZ SEAL
54834 PLEASANTS HARDWARE	675723/G	40570440105407	REPAIR & MAINTENANCE SUPP	197529	20180810	6.49 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	675768/G	40570440105407	REPAIR & MAINTENANCE SUPP	197529	20180810	119.90 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	675782/G	40570440105407	REPAIR & MAINTENANCE SUPP	197529	20180810	7.58 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	675783/G	40570440105407	REPAIR & MAINTENANCE SUPP	197529	20180810	3.29 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	675812/G	40570440105407	REPAIR & MAINTENANCE SUPP	197529	20180810	34.47 MAINT SUPPLIES
55197 POWER & FLOW SOLUTIONS	1965	40570440103004	REPAIRS AND MAINTENANCE	197530	20180810	308.99 REPAIRS & MAINT
55625 PRESIDIO NETWORKED	6021118005337	40450122207007	IT EQUIPMENT AND HARDWARE	197531	20180810	740.00 FIREWALL CONFIG
55625 PRESIDIO NETWORKED	6021118005351	40450122207007	IT EQUIPMENT AND HARDWARE	197531	20180810	600.00 T1 TURN UP
9999999 RAPALEE, NANCY	2001151.002	30010161300001	RECREATION FEES	197532	20180810	38.00 CAMP REFUND
42019 RELX INC	3091582060	40010120405411	BOOKS & SUBSCRIPTIONS	197533	20180810	216.66 ONLINE LEGAL RESEARC
59140 RICHMOND OXYGEN CO	288369	40010710403005	CONTRACTED SERVICES	197534	20180810	7.00 BALOON FILLER
39396 RICOH USA INC	5054063403	40010810108001	LEASE OF EQUIPMENT	197535	20180810	495.00 COPIER
39396 RICOH USA INC	5054063562	40010120408001	LEASE/RENT- EQUIPMENT	197535	20180810	61.15 COPIES
39396 RICOH USA INC	5054064078	40010810008001	LEASE/RENT- EQUIPMENT	197535	20180810	95.72 CD COPIER
40181 ROBERT HALF	51469852	40010122003005	CONTRACTED SERVICES	197536	20180810	888.00 TEMP HIRE
40181 ROBERT HALF	51497493	40010122003005	CONTRACTED SERVICES	197536	20180810	1,406.00 TEMP HELP
60496 RUTHERFORD JANITOR SUPPLY	1050898	40010430205405	JANITORIAL SUPPLIES	197537	20180810	9.96 CLEANING SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1050946	40010430205405	JANITORIAL SUPPLIES	197537	20180810	2,419.92 CLEANING SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1051005	40010430205405	JANITORIAL SUPPLIES	197537	20180810	112.58 CLEANING SUPPLIES
62012 SHADY GROVE ANIMAL CLINIC	222389	00010002002306	DONATIONS-ANIMAL CONTROL	197538	20180810	12.97 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	222721	00010002002306	DONATIONS-ANIMAL CONTROL	197538	20180810	237.97 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	222922	00010002002306	DONATIONS-ANIMAL CONTROL	197538	20180810	4.12 ANIMAL CARE
65140 SOUTHEASTERN SECURITY	135957	40010120503012	EMPLOYMENT BACKGROUND CHE	197539	20180810	111.00 BACKGROUND CHECKS
65820 STANDBY SYSTEMS, INC.	07181445	40570440103004	REPAIRS AND MAINTENANCE	197540	20180810	200.17 QUARTERLY PM
65820 STANDBY SYSTEMS, INC.	07181448	40570440103005	CONTRACTED SERVICES	197540	20180810	378.54 QUARTERLY PM
65820 STANDBY SYSTEMS, INC.	07181449	40570440103005	CONTRACTED SERVICES	197540	20180810	187.50 QUARTERLY PM
65820 STANDBY SYSTEMS, INC.	07181450	40570440103005	CONTRACTED SERVICES	197540	20180810	479.04 QUARTERLY PM
66828 STEPHEN'S AUTOMOTIVE LLC	110864	40010350105408	VEHICLE-POWERED EQUIPMENT	197541	20180810	42.45 13 F150 OIL CHANGE
66828 STEPHEN'S AUTOMOTIVE LLC	110864	40010350103004	REPAIRS & MAINTENANCE-LAB	197541	20180810	38.00 13 F150 OIL CHANGE
66828 STEPHEN'S AUTOMOTIVE LLC	110893	40010350103004	REPAIRS & MAINTENANCE-LAB	197541	20180810	19.00 13 F150 REPAIR TIRE
66828 STEPHEN'S AUTOMOTIVE LLC	110893	40010350105408	VEHICLE-POWERED EQUIPMENT	197541	20180810	1.00 13 F150 REPAIR TIRE
66876 STEVEN ERIK PICCHI	07232018-	40450710303014	SITE IMPROVEMENTS	197542	20180810	697.84 PAINTING SERVICES
68200 SYDNOR HYDRODYNAMICS INC.	39028	40010430203005	CONTRACTED SERVICES	197543	20180810	145.00 MAINT CONTRACT
68411 TAYLOR III, AL B	REFEREE AUG 18	40010710403005	CONTRACTED SERVICES	197544	20180810	100.00 REFEREE AUG 2018
69323 THE SOURCING GROUP LLC	01-481133	40570440103006	PRINTING	197545	20180810	399.81 PRINTING OF JUL BILL
67764 THE SUPPLY ROOM CO, INC.	3388634-0	40010120905401	OFFICE SUPPLIES	197546	20180810	23.98 PHONE CORD & PENS
69900 TIMMONS GROUP, INC	209522	404509400053001	DESIGN	197547	20180810	6,604.00 PROJ 33947.036
71600 TREASURERS' ASSOC OF VA	ANNUAL DUESFY19	40010121305801	DUES & MEMBERSHIPS	197548	20180810	400.00 ANNUAL DUES 2019
72406 TYLER TECHNOLOGIES, INC	045-233733	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	197549	20180810	4,183.13 PHASE 1 IMPLEMENTATI
72741 UNIFIRST CORPORATION	288 1788237	40010430205410	UNIFORMS & WEARING APPARE	197550	20180810	78.50 UNIFORMS
72996 USA BLUEBOOK	624624	40570440105485	EQUIPMENT-MACHINERY-NON-C	197551	20180810	471.94 EQUIPMENT
72996 USA BLUEBOOK	630110	40570440105485	EQUIPMENT-MACHINERY-NON-C	197551	20180810	591.76 EQUIPMENT
72996 USA BLUEBOOK	630224	40570440105485	EQUIPMENT-MACHINERY-NON-C	197551	20180810	66.76 EQUIPMENT
74380 VA CORR. ENTERPRISES	9540407	40010430203005	CONTRACTED SERVICES	197552	20180810	10.15 LAUNDRY PARKS/REC
76210 VA UTILITY PROTECTION	07180234	40010122003005	CONTRACTED SERVICES	197553	20180810	9.45 MISS UTILITY CALLS
76210 VA UTILITY PROTECTION	07180165	40570440103002	PROFESSIONAL SERVICES	197553	20180810	301.35 MISS UTILITY
76843 VERIZON MULTIPLE ACCTS	16259028 0818	40010355805203	TELECOMMUNICATIONS-E911	197554	20180810	109.42 000016259028 51Y
76843 VERIZON MULTIPLE ACCTS	99615066 0818	40010310205203	TELECOMMUNICATIONS	197554	20180810	79.54 000099615066 08Y
30525 VERIZON WIRELESS	9811774933	40010320205210	WIRELESS/CELLULAR PHONE	197555	20180810	661.01 319978569-00001
9999999 VIRGINIA DEPARTMENT	LOAN USE PERMIT	40010430405403	AGRICULTURAL SUPPLIES	197556	20180810	100.00 LAND USE PERMIT APPL
81225 WORK DUDS	0050	40010420405410	UNIFORMS & WEARING APPARE	197557	20180810	271.71 UNIFORM

16243 COMCAST COMMUNICATIONS	540046612 0818	40010210205204	COMMUNICATIONS-MAGISTRATE	197604	20180817	135.698299 60 054 0046612
16425 COMMONWEALTH	1733	40450350105001	CONTINGENCY/MISC	197605	20180817	385.00 PHOTOGRAPHIC DOCUMENT
17541 COUNTY WASTE OF VA	2317854	40010430203005	CONTRACTED SERVICES	197606	20180817	87.72 TRASH REMOVAL
17541 COUNTY WASTE OF VA	2317855	40010430203005	CONTRACTED SERVICES	197606	20180817	137.06 TRASH REMOVAL
17541 COUNTY WASTE OF VA	2318301	40010430203005	CONTRACTED SERVICES	197606	20180817	98.69 TRASH REMOVAL
999999 CROFT, NATHALIE	2001156.002	30010161300001	RECREATION FEES	197607	20180817	220.00 CAMP REFUND
19622 DEWBERRY ENGINEERS, INC	1574712	40450710303014	SITE IMPROVEMENTS	197608	20180817	6,410.00 PEDESTRIAN WALKWAY
19800 DIAMOND SPRINGS	3131483	40010430203005	CONTRACTED SERVICES	197609	20180817	26.85 COOK N COLD COOLER
19800 DIAMOND SPRINGS	3131505	40010310208004	LEASE/RENT - WATER COOLERS	197609	20180817	71.25 EQUIPMENT RENTAL
19800 DIAMOND SPRINGS	718045225	40010420405400	PURCHASED WATER/BEVERAGES	197609	20180817	27.96 WATER @ CCC
19800 DIAMOND SPRINGS	718045350	40010420405400	PURCHASED WATER/BEVERAGES	197609	20180817	22.95 WATER @ CCC
19800 DIAMOND SPRINGS	730043310	40010430203005	CONTRACTED SERVICES	197609	20180817	111.00 SPRING WATER
19800 DIAMOND SPRINGS	803047310	40010430203005	CONTRACTED SERVICES	197609	20180817	177.25 SPRING WATER
77560 DOMINION ENERGY VIRGINIA	1024662502 0818	40010430205101	ELECTRIC SERVICES	197610	20180817	14.15 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	1456781556 0818	40010430205101	ELECTRIC SERVICES	197610	20180817	6.59 AMPHITHEATER
77560 DOMINION ENERGY VIRGINIA	1513531226 0818	40010430205101	ELECTRIC SERVICES	197610	20180817	46.16 HRP
77560 DOMINION ENERGY VIRGINIA	1826935403 0818	40010420405101	ELECTRIC SERVICE	197610	20180817	67.57 CCC
77560 DOMINION ENERGY VIRGINIA	1892334697 0818	40010430205101	ELECTRIC SERVICES	197610	20180817	74.29 TOTS LIGHTS
77560 DOMINION ENERGY VIRGINIA	2348625076 0818	40010430205101	ELECTRIC SERVICES	197610	20180817	252.98 HRP CONCESSION
77560 DOMINION ENERGY VIRGINIA	2404617504 0818	40010430205101	ELECTRIC SERVICES	197610	20180817	129.52 VCE
77560 DOMINION ENERGY VIRGINIA	254425002 0818	40010430205101	ELECTRIC SERVICES	197610	20180817	7.53 WATER TOWER
77560 DOMINION ENERGY VIRGINIA	3133911291-0818	40010810105101	ELECTRICAL SERVICE	197610	20180817	18.74 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	3699465104 0818	40010430205101	ELECTRIC SERVICES	197610	20180817	121.71 CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	3981274743 0818	40010430205101	ELECTRIC SERVICES	197610	20180817	50.63 SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	4024958821 0818	40010810105101	ELECTRICAL SERVICE	197610	20180817	164.47 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	4294675006 0818	40010420405101	ELECTRIC SERVICE	197610	20180817	7.12 CCC BARN
77560 DOMINION ENERGY VIRGINIA	4484457504 0818	40010430205101	ELECTRIC SERVICES	197610	20180817	91.00 TUCKER TOTS BLDG
77560 DOMINION ENERGY VIRGINIA	467399291 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	210.39 B/G SHOP
77560 DOMINION ENERGY VIRGINIA	5434517503 0818	40010420405101	ELECTRIC SERVICE	197611	20180817	274.11 CCC
77560 DOMINION ENERGY VIRGINIA	6017127199 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	17.71 GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	6170217506 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	7.12 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	91.58 LM PARK
77560 DOMINION ENERGY VIRGINIA	680217502 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	6.59 OLD GMS
77560 DOMINION ENERGY VIRGINIA	7599908121 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	54.40 LEAKS MILL SNACK ST
77560 DOMINION ENERGY VIRGINIA	7820756349 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	17.38 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	7879189293 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	23.07 GMS
77560 DOMINION ENERGY VIRGINIA	8719716584 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	152.31 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	8820101064 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	108.29 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	8848831510 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	91.53 ST LIGHTS
77560 DOMINION ENERGY VIRGINIA	9474440006 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	438.96 CIR CRT
77560 DOMINION ENERGY VIRGINIA	9684880751 0818	40010430205101	ELECTRIC SERVICES	197611	20180817	12.18 AM RADIO
77560 DOMINION ENERGY VIRGINIA	9837606913 0818	40010430205101	ELECTRIC SERVICES	197612	20180817	55.61 PROBATION OFFICE
77561 DOMINION ENERGY VIRGINIA	2797817810 0818	40570440105101	ELECTRICAL SERVICES	197613	20180817	121.98 TCSD
77561 DOMINION ENERGY VIRGINIA	4443397916 0818	40570440105101	ELECTRICAL SERVICES	197613	20180817	78.40 KINLOCH PUMP STATION
77561 DOMINION ENERGY VIRGINIA	467610143 0818	40570440105101	ELECTRICAL SERVICES	197613	20180817	168.89 ST MATTHEWS TOWER
77561 DOMINION ENERGY VIRGINIA	9131509532 0818	40570440105101	ELECTRICAL SERVICES	197613	20180817	33.52 WTR CONTROL VLV
77562 DOMINION ENERGY VIRGINIA	2194470007 0818	40010320205101	ELECTRIC SERVICE	197614	20180817	369.01 POWER ST2
77562 DOMINION ENERGY VIRGINIA	2522247051 0818	40010430205101	ELECTRIC SERVICES	197614	20180817	12.57 LIGHT ST3
77562 DOMINION ENERGY VIRGINIA	2644647501 0818	40010320205101	ELECTRIC SERVICE	197614	20180817	554.24 POWER ST5
77562 DOMINION ENERGY VIRGINIA	3114552502 0818	40010430205101	ELECTRIC SERVICES	197614	20180817	351.64 POWER FTC
77562 DOMINION ENERGY VIRGINIA	4161599537 0818	40010430205101	ELECTRIC SERVICES	197614	20180817	102.55 POWER FTC
77562 DOMINION ENERGY VIRGINIA	4554537508 0818	40010320205101	ELECTRIC SERVICE	197614	20180817	296.45 POWER ST4
77562 DOMINION ENERGY VIRGINIA	7285362500 0818	40010320205101	ELECTRIC SERVICE	197614	20180817	922.88 POWER ST5
77562 DOMINION ENERGY VIRGINIA	7554340005 0818	40010320205101	ELECTRIC SERVICE	197614	20180817	989.11 POWER ST1
20950 DOMINION LOCK AND	180719-021	40010430203005	CONTRACTED SERVICES	197615	20180817	295.91 SECURITY
20932 DOMINION SEVEN ARCHITECTS	5944	40450350103002	ANIMAL SHELTER PROFESSION	197616	20180817	2,412.66 PROJECT 3511
22000 DUNN L.P. GAS SERVICE	69596	40010430206008	FUEL	197617	20180817	866.37 GAS
22492 EAST COAST EMERGENCY	11982	40010310207005	MOTOR VEHICLES & EQUIPMENT	197618	20180817	3,443.55 OUTLET ASSY DOCKI ST
22492 EAST COAST EMERGENCY	12117	40010320205408	VEHICLE-POWERED EQUIPMENT	197618	20180817	409.91 PARTS A20,A30,A53
22492 EAST COAST EMERGENCY	11975	40450310207005	VEHICLES SHERIFF	197618	20180817	23,315.30 WHELEN SIREN LIGHTS
24901 FESCO EMERGENCY SALES	SL18-24026	40010320205408	VEHICLE-POWERED EQUIPMENT	197619	20180817	41.20 REPAIRS A50
24901 FESCO EMERGENCY SALES	SL18-24026	40010320203004	REPAIRS & MAINTENANCE-LABOR	197619	20180817	109.00 REPAIRS A50
24901 FESCO EMERGENCY SALES	SL18-24060	40010320203004	REPAIRS & MAINTENANCE-LABOR	197619	20180817	272.50 REPAIRS A20
24901 FESCO EMERGENCY SALES	SL18-24060	40010320205408	VEHICLE-POWERED EQUIPMENT	197619	20180817	387.03 REPAIRS A20
25320 FIRE PROTECTION EQUIP CO	00068439	40010320309011	FIRE FUND - (ATL)	197620	20180817	361.85 FIRE SUPPLIES
25320 FIRE PROTECTION EQUIP CO	00068456	40010320309011	FIRE FUND - (ATL)	197620	20180817	248.45 02 SENSOR 4 GAS MONI
25320 FIRE PROTECTION EQUIP CO	00070748	40010320309011	FIRE FUND - (ATL)	197620	20180817	1,260.00 GAS MONITORS
15155 FISHER, ASHLEY I	ACTIVITY AUG 18	40010710403170	INSTRUCTOR SERVICES	197621	20180817	2,726.00 ACTIVITY AUG 18
26756 GALLS LLC	010303510	40010310205410	UNIFORMS & WEARING APPARE	197622	20180817	-134.07 CREDIT
26756 GALLS LLC	010333138	40010310205409	LAW/CODE ENFORCEMENT SUPP	197622	20180817	-49.90 CREDIT
26756 GALLS LLC	010383815	40010310205410	UNIFORMS & WEARING APPARE	197622	20180817	222.72 MENS PDU & PANT
27604 GILBERT, TRACEY	REFEREE PAY AUG	40010710403005	CONTRACTED SERVICES	197623	20180817	75.00 REFEREE PAYMENT AUG
28080 GOOCHLAND AUTO PARTS	528651	40010320205408	VEHICLE-POWERED EQUIPMENT	197624	20180817	59.99 PARTS LOGISTICS T36
28080 GOOCHLAND AUTO PARTS	528651	40010320205408	VEHICLE-POWERED EQUIPMENT	197624	20180817	35.99 PARTS LOGISTICS T36
28080 GOOCHLAND AUTO PARTS	528865	40010320205408	VEHICLE-POWERED EQUIPMENT	197624	20180817	518.83 PARTS ST6
28080 GOOCHLAND AUTO PARTS	529061	40010320205408	VEHICLE-POWERED EQUIPMENT	197624	20180817	360.70 PARTS A30
28080 GOOCHLAND AUTO PARTS	529409	40010320205408	VEHICLE-POWERED EQUIPMENT	197624	20180817	110.90 PARTS
28080 GOOCHLAND AUTO PARTS	529444	40010320205408	VEHICLE-POWERED EQUIPMENT	197624	20180817	472.95 PARTS ST5
28080 GOOCHLAND AUTO PARTS	529518	40010320205408	VEHICLE-POWERED EQUIPMENT	197624	20180817	367.87 PARTS A20 & A33
28080 GOOCHLAND AUTO PARTS	529952	40010320205408	VEHICLE-POWERED EQUIPMENT	197624	20180817	2.45 PARTS MCI TRAILER
28080 GOOCHLAND AUTO PARTS	530104	40010320205408	VEHICLE-POWERED EQUIPMENT	197624	20180817	151.99 BATTERY ALS2
28080 GOOCHLAND AUTO PARTS	530122	40010320205408	VEHICLE-POWERED EQUIPMENT	197624	20180817	-18.00 CREDIT
28080 GOOCHLAND AUTO PARTS	530275	40010320205408	VEHICLE-POWERED EQUIPMENT	197624	20180817	19.98 PARTS E21
28080 GOOCHLAND AUTO PARTS	530626	40010320205408	VEHICLE-POWERED EQUIPMENT	197624	20180817	142.25 PARTS T56
8790 GOOCHLAND TEES INC	1501	40010310203006	PRINTING & BINDING	197625	20180817	252.00 OUTDOOR BANNER
29485 GOODMAN SPECIALIZED	15134G	40010320203004	REPAIRS & MAINTENANCE-LABOR	197626	20180817	594.00 REPAIRS E42
29485 GOODMAN SPECIALIZED	15134G	40010320205408	VEHICLE-POWERED EQUIPMENT	197626	20180817	633.99 REPAIRS E42
29485 GOODMAN SPECIALIZED	15155G	40010320203004	REPAIRS & MAINTENANCE-LABOR	197626	20180817	540.00 REPAIRS T46
29485 GOODMAN SPECIALIZED	15155G	40010320205408	VEHICLE-POWERED EQUIPMENT	197626	20180817	868.90 REPAIRS T46
29485 GOODMAN SPECIALIZED	15156G	40010320203004	REPAIRS & MAINTENANCE-LABOR	197626	20180817	842.40 REPAIRS B69
29485 GOODMAN SPECIALIZED	15156G	40010320205408	VEHICLE-POWERED EQUIPMENT	197626	20180817	269.69 REPAIRS B69
29809 GORDON BROTHERS	631	40450120123009	RENOVATIONS/ALTERATIONS	197627	20180817	18,405.00 RENO ADMIN BLDG
29809 GORDON BROTHERS	633	40450120123009	RENOVATIONS/ALTERATIONS	197627	20180817	2,045.00 RENO ADMIN BLDG
30935 H J PLUMBING AND	08092018	40010430205407	REPAIR/MAINTENANCE SUPPLI	197628	20180817	137.00 INSTALL WAX RING
30935 H J PLUMBING AND	AUG 9 2018	40450120123009	RENOVATIONS/ALTERATIONS	197628	20180817	427.00 INSTAL 4 RETRN GRILL
30935 H J PLUMBING AND	JULY 25 2018	40450710303014	SITE IMPROVEMENTS	197628	20180817	6,400.00 3TON TRANE PACKAGE
33562 HENRICO - COUNTY OF	143466	40010330403109	JUVENILE DETENTION SPACE	197629	20180817	20,755.74 JRJDC BEDS

999999HILLIAR, MARA	2001157.002	30010161300001	RECREATION FEES	197630	20180817	50.00 PROGRAM REFUND
36560 INFECTION CONTROL/	18-1069	40010320203002	PROFESSIONAL SERVICES	197631	20180817	250.00 INFECTION CONTROL TR
36580 INSIGHT PUBLIC SECTOR	C1100611206	40010350105475	COMPUTER SUPPLIES-NON CAP	197632	20180817	254.92 CREDIT FOR TAXES PD
36580 INSIGHT PUBLIC SECTOR	1100613292	40010350105475	COMPUTER SUPPLIES-NON CAP	197632	20180817	496.56 EXTENDED SERVICE
48481 J.D. POWER	000687839	40010120903005	CONTRACTED SERVICES	197633	20180817	9.46 WEEKLY VEH CONTRACT
48481 J.D. POWER	000692052	40010120903005	CONTRACTED SERVICES	197633	20180817	22.32 WEEKLY VEH VALUES
37910 JAMES RIVER EQUIPMENT	P16621	40010420405407	REPAIRS/MAINTENANCE SUPPL	197634	20180817	32.05 SNAP RING FOR BACKHO
37935 JAMES RIVER PETROLEUM	S351473-IN	40010320206008	FUEL	197635	20180817	626.04 FUEL ST1
37935 JAMES RIVER PETROLEUM	S351627-IN	40010320206008	FUEL	197635	20180817	719.59 FUEL ST6
37935 JAMES RIVER PETROLEUM	S353673-IN	40010320206008	FUEL	197635	20180817	1,500.20 FUEL ST3
38962 JOHNSON CONTROLS	30885176	40010320203005	CONTRACTED SERVICES	197636	20180817	584.89 ALARM ST4
38962 JOHNSON CONTROLS	30885177	40010320203005	CONTRACTED SERVICES	197636	20180817	111.19 ALARM ST1
999999 KINSEY, TERRI	2001155.002	30010161300001	RECREATION FEES	197637	20180817	25.00 PROGRAM REFUND
40540 KOREN DIVERSIFIED	64978	40010430407001	MACHINERY & EQUIPMENT	197638	20180817	14,074.40 TURF TIGGER BAGGER
37480 LACY'S HOME CENTER	A70933	40010430205407	REPAIR/MAINTENANCE SUPPLI	197639	20180817	15.48 ORANGE STAKE GLOSS
37480 LACY'S HOME CENTER	A70996	40010430205407	REPAIR/MAINTENANCE SUPPLI	197639	20180817	4.18 BLUE WIRE DISCONN 22
37480 LACY'S HOME CENTER	A71012	40010430205407	REPAIR/MAINTENANCE SUPPLI	197639	20180817	102.11 PRF COIL GLV HEX NUT
37480 LACY'S HOME CENTER	A71094	40010430205407	REPAIR/MAINTENANCE SUPPLI	197639	20180817	16.98 DRYWALL PATCH
37480 LACY'S HOME CENTER	A71098	40010420405407	REPAIRS/MAINTENANCE SUPPL	197639	20180817	19.99 WATER HOSE CLEAN
41280 LANDSCAPE SUPPLY, INC.	0664102-IN	40010430405404	AGRICULTURAL SUPPLIES	197640	20180817	187.00 FREEHAND 50#
41810 LEETE TIRE & AUTO CENTER	436818	40010320203004	REPAIRS & MAINTENANCE-LABOR	197641	20180817	74.90 MOUNT TIRES E11
999999 LEWIS, BENJAMIN	2001154.002	30010161300001	RECREATION FEES	197642	20180817	110.00 CAMP REFUND
42021 LEXISNEXIS RISK SOLUTIONS	142479020180731	40010310203008	INVESTIGATION SERVICES	197643	20180817	205.00 JULY 18 CONTRACT FEE
42366 LOCAL GOVT PARALEGAL ASSO	NEALE LGPA CONF	40010120405507	EDUCATION/TRAINING - REG	197644	20180817	150.00 NEALE 2018 LGPA CONF
42975 LOYAL TERMITE & PEST	654514	40010430203005	CONTRACTED SERVICES	197645	20180817	70.00 PEST CONTROL FTC
43760 MANAKIN AUTO CENTER INC	38911	40010320203004	REPAIRS & MAINTENANCE-LABOR	197646	20180817	51.00 VSI E11
43760 MANAKIN AUTO CENTER INC	38912	40010320203004	REPAIRS & MAINTENANCE-LABOR	197646	20180817	16.00 VSI B19
43760 MANAKIN AUTO CENTER INC	38913	40010320203004	REPAIRS & MAINTENANCE-LABOR	197646	20180817	16.00 VSI ALS2
43760 MANAKIN AUTO CENTER INC	38956	40010320203004	REPAIRS & MAINTENANCE-LABOR	197646	20180817	16.00 VSI A10
43760 MANAKIN AUTO CENTER INC	39068	40010310203004	REPAIRS & MAINTENANCE-LABOR	197646	20180817	95.00 CAR 597
43760 MANAKIN AUTO CENTER INC	39069	40010310203004	REPAIRS & MAINTENANCE-LABOR	197646	20180817	12.50 CAR 471
43760 MANAKIN AUTO CENTER INC	39069	40010310205408	VEHICLE-POWERED EQUIPMENT	197646	20180817	40.95 CAR 471
44255 MARTIN & DABNEY, INC.	3138	40010430405407	REPAIR/MAINTENANCE SUPPLI	197647	20180817	46.11 SWITCH RELAY
999999 MILLS, ASHLEY	2001161.002	30010161300001	RECREATION FEES	197648	20180817	110.00 CAMP REFUND
46937 MINERVA BUNKER GEAR CLEAN	2552-28	40010320309011	FIRE FUND - (ATL)	197649	20180817	260.00 PPE REPAIRS
47231 MOBILE REPAIRS SERV LLC	35882	40010320203004	REPAIRS & MAINTENANCE-LABOR	197650	20180817	16.00 VSI REJECTED A63
49140 NATIONAL EMERGENCY NUMBER	300005335	40010358508501	DUES & MEMBERSHIP	197651	20180817	255.00 MEMBERSHIP
50580 NOW APPLICATIONS, LLC	2018-012	40010210103105	SOFTWARE MAINTENANCE CONT	197652	20180817	3,442.50 YEARLY SUBSRIPT FEE
51138 OFFICE DEPOT	166303426001	40010340105401	OFFICE SUPPLIES	197653	20180817	14.06 OFFICE SUPPLIES
51138 OFFICE DEPOT	172472278001	40010310205401	OFFICE SUPPLIES	197653	20180817	277.01 OFFICE SUPPLIES
51138 OFFICE DEPOT	172578655001	40010350505401	OFFICE SUPPLIES	197653	20180817	17.15 OFFICE SUPPLIES
51138 OFFICE DEPOT	172578656001	40010310205401	OFFICE SUPPLIES	197653	20180817	19.19 OFFICE SUPPLIES
51138 OFFICE DEPOT	174481498001	40010340105401	OFFICE SUPPLIES	197653	20180817	66.43 OFFICE SUPPLIES
51138 OFFICE DEPOT	174482120001	40010340105401	OFFICE SUPPLIES	197653	20180817	29.98 OFFICE SUPPLIES
51719 ORKIN	172737622	40010430203005	CONTRACTED SERVICES	197654	20180817	107.93 PEST CONTROL ST6
52560 PARRISH MOTOR CO INC	6037064/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	197655	20180817	161.27 TAHOE 328
52560 PARRISH MOTOR CO INC	6037064/2	40010310205408	VEHICLE-POWERED EQUIPMENT	197655	20180817	327.00 TAHOE 328
52560 PARRISH MOTOR CO INC	6037148/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	197655	20180817	19.95 UNIT 602
52560 PARRISH MOTOR CO INC	6037148/2	40010310205405	JANITORIAL	197655	20180817	25.34 UNIT 602
52560 PARRISH MOTOR CO INC	6037195/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	197655	20180817	106.00 SPARE
52560 PARRISH MOTOR CO INC	6037195/1	40010310205408	VEHICLE-POWERED EQUIPMENT	197655	20180817	7.20 SPARE
52560 PARRISH MOTOR CO INC	6037365/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	197655	20180817	19.95 UNIT 475
52560 PARRISH MOTOR CO INC	6037365/1	40010210705408	VEHICLE-POWERED EQUIPMENT	197655	20180817	30.44 UNIT 475
52560 PARRISH MOTOR CO INC	6037371/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	197655	20180817	24.95 UNIT 206
52560 PARRISH MOTOR CO INC	6037371/1	40010210705408	VEHICLE-POWERED EQUIPMENT	197655	20180817	96.91 UNIT 206
53375 PAWS & REMEMBER OF VA LLC	9035	40010350103002	PROFESSIONAL SERVICES	197656	20180817	63.05 ANIMAL CARE
54333 PHYSIO-CONTROL, INC.	118055492	40010320309012	FOUR FOR LIFE	197657	20180817	2,392.50 EMS STOCK
54333 PHYSIO-CONTROL, INC.	118060971	40010320309012	FOUR FOR LIFE	197657	20180817	486.20 EMS STOCK
54333 PHYSIO-CONTROL, INC.	41817889	40010320203005	CONTRACTED SERVICES	197657	20180817	23,461.20 LPIS PM AGREEMENT
55131 POTOMAC ENVIRONMENTAL INC	2182108	40010320203180	INFECTIOUS WASTE DISPOSAL	197658	20180817	170.00 WASTE REMOVAL ST1
55131 POTOMAC ENVIRONMENTAL INC	2182117	40010320203180	INFECTIOUS WASTE DISPOSAL	197658	20180817	-30.00 CREDIT
55131 POTOMAC ENVIRONMENTAL INC	2182118	40010320203180	INFECTIOUS WASTE DISPOSAL	197658	20180817	-30.00 CREDIT
55131 POTOMAC ENVIRONMENTAL INC	2182119	40010320203180	INFECTIOUS WASTE DISPOSAL	197658	20180817	-30.00 CREDIT
55131 POTOMAC ENVIRONMENTAL INC	2182120	40010320203180	INFECTIOUS WASTE DISPOSAL	197658	20180817	-60.00 CREDIT
55420 PRECISION MECHANICS	2904	40010420403004	REPAIRS & MAINTENANCE-LAB	197659	20180817	595.00 STRAIGHTEN CONTAINER
999999 PRM CONSULTING GROUP	C-180803	40010121503002	PROFESSIONAL SERVICES	197660	20180817	500.00 ACTUARY
56701 PUROCLEAN PROPERTY	1665	40450120123009	RENOVATIONS/ALTERATIONS	197661	20180817	775.00 OCS & ASSESSORS
57320 RADIO COMMUNICATION OF VA	400014414-1	40010320203115	COMMUNICATIONS EQUIPMENT	197662	20180817	104.17 HEADSET REPAIR E61
57320 RADIO COMMUNICATION OF VA	400014433-1	40010320203115	COMMUNICATIONS EQUIPMENT	197662	20180817	107.33 HEADSET REPAIR E31
57320 RADIO COMMUNICATION OF VA	80006920	40010350503005	CONTRACTED SERVICES	197662	20180817	620.00 CONTRACT MAINT
58030 RBI CORPORATION	24530883	40010430405407	REPAIR/MAINTENANCE SUPPLI	197663	20180817	269.96 BELT BLADE
58299 REPUBLIC SERVICES, INC	0965-002134542	40010320203005	CONTRACTED SERVICES	197664	20180817	238.50 TRASH REMOVAL
59140 RICHMOND OXYGEN CO	287571	40010320208003	OXYGEN PURCHASE & DEMURRA	197665	20180817	30.8002 ST3
59140 RICHMOND OXYGEN CO	287713	40010320208003	OXYGEN PURCHASE & DEMURRA	197665	20180817	54.6002 ST6
59140 RICHMOND OXYGEN CO	288681	40010320208003	OXYGEN PURCHASE & DEMURRA	197665	20180817	10.5002 G50
59140 RICHMOND OXYGEN CO	288682	40010320208003	OXYGEN PURCHASE & DEMURRA	197665	20180817	101.0002 ST1
59140 RICHMOND OXYGEN CO	288683	40010320208003	OXYGEN PURCHASE & DEMURRA	197665	20180817	63.0002 ST2
59140 RICHMOND OXYGEN CO	288684	40010320208003	OXYGEN PURCHASE & DEMURRA	197665	20180817	89.0002 ST3
59140 RICHMOND OXYGEN CO	288685	40010320208003	OXYGEN PURCHASE & DEMURRA	197665	20180817	69.5002 ST4
59140 RICHMOND OXYGEN CO	288686	40010320208003	OXYGEN PURCHASE & DEMURRA	197665	20180817	92.5002 ST5
59140 RICHMOND OXYGEN CO	288687	40010320208003	OXYGEN PURCHASE & DEMURRA	197665	20180817	89.0002 ST6
59140 RICHMOND OXYGEN CO	288688	40010320208003	OXYGEN PURCHASE & DEMURRA	197665	20180817	42.0002 ADMIN
59140 RICHMOND OXYGEN CO	288689	40010320208003	OXYGEN PURCHASE & DEMURRA	197665	20180817	14.0002 CAR3
59140 RICHMOND OXYGEN CO	288690	40010320208003	OXYGEN PURCHASE & DEMURRA	197665	20180817	24.5002 MCI TRAILER
59460 RICHMOND SUBURBAN NEWS	100007777060705	40010810103007	ADVERTISING	197666	20180817	208.80 PC & BZA AD
59460 RICHMOND SUBURBAN NEWS	100007878300719	40010810103007	ADVERTISING	197666	20180817	661.20 P-C & BZA AD
39390 RICOH USA INC	100887184	40010220105401	OFFICE SUPPLIES	197667	20180817	40.83 PRINTER
39390 RICOH USA INC	100928397	40010210608001	LEASE/RENT- EQUIPMENT	197667	20180817	407.29 COPIER
39396 RICOH USA INC	30512135	40010121308001	LEASE/RENT- EQUIPMENT	197668	20180817	70.89 LEASE MAINT IMAG MAC
39396 RICOH USA INC	30512136	40010121308001	LEASE/RENT- EQUIPMENT	197668	20180817	492.24 LEASE IMAGING MACHIN
39396 RICOH USA INC	30512137	40010121308001	LEASE/RENT- EQUIPMENT	197668	20180817	70.89 IMAGING MACHINE LEAS
39396 RICOH USA INC	30512138	40010121308001	LEASE/RENT- EQUIPMENT	197668	20180817	492.24 LEASE IMAGING MACHIN
39396 RICOH USA INC	5054063396	40010130203006	PRINTING & BINDING	197668	20180817	82.07 COPIER
39396 RICOH USA INC	5054063566	40010120908001	LEASE-RENT-EQUIPMENT	197668	20180817	210.91 COPIER
39396 RICOH USA INC	5054063748	40010710405401	OFFICE SUPPLIES	197668	20180817	169.14 COPIER
39396 RICOH USA INC	5054063795	40010210608001	LEASE/RENT- EQUIPMENT	197668	20180817	75.00 COPIES
59585 RILEY'S EMERGENCY MEDICAL	5686	40010320203116	PUBLIC SAFETY EQUIPMENT S	197669	20180817	465.0002 SENSOR PM

59585 RILEY'S EMERGENCY MEDICAL	5707	40010320203116	PUBLIC SAFETY EQUIPMENT S	197669	20180817	433.00 CARE VENT REPAIR
40181 ROBERT HALF	51527607	40010122003005	CONTRACTED SERVICES	197670	20180817	1,480.00 TEMP HELP
60354 ROOF CONSULTING SERV INC	2018-07-62	40450320103005	POST REPAIRS-CONTRACTED SERVICES	197671	20180817	1,410.00 FIRE STATION 6
60496 RUTHERFORD JANITOR SUPPLY	1049939	40010320205405	JANITORIAL SUPPLIES	197672	20180817	302.32 JANITORIAL ST2
60680 SAINSBURY LAURA	TRAVEL EXPS 818	40010210605504	TRAVEL- EDUCATION/TRAINING	197673	20180817	542.87 TRAVEL EXPS AUG 18
60970 SAM'S CLUB	008908	40010210705401	OFFICE SUPPLIES	197674	20180817	116.84 SUPPLIES
60970 SAM'S CLUB	008908	40010310205401	OFFICE SUPPLIES	197674	20180817	116.84 SUPPLIES
60970 SAM'S CLUB	008908	40010350505401	OFFICE SUPPLIES	197674	20180817	116.83 SUPPLIES
62070 SHARP ELECTRONICS	SH276914	40010310203005	CONTRACTED SERVICES	197675	20180817	131.69 SHARP COPIER
62070 SHARP ELECTRONICS	SH276914	40010350503005	CONTRACTED SERVICES	197675	20180817	170.01 SHARP COPIER
62193 SHEEHY AUTO STORES	NOHB599826	40010310207005	MOTOR VEHICLES & EQUIPMENT	197676	20180817	1,867.06 UNIT 577
64990 SOUTHEASTERN EMER. EQUIP.	829357	40010320309012	FOUR FOR LIFE	197677	20180817	745.00 EMS STOCK
65140 SOUTHEASTERN SECURITY	135958	40010710403012	EMPLOYMENT BACKGROUND CHE	197678	20180817	92.50 BACKGROUND TESTING
65140 SOUTHEASTERN SECURITY	135959	40010320203012	EMPLOYMENT BACKGROUND CHE	197678	20180817	18.50 BACKGROUNDS
62617 SPORTZ 4 LIFE, LLC	ACTIVITY AUG18	40010710403170	INSTRUCTOR SERVICES	197679	20180817	1,140.00 ACTICITY AUG 18
65820 STANDBY SYSTEMS, INC.	07181493	40010430205407	REPAIR/MAINTENANCE SUPPLI	197680	20180817	143.45 REPAIR GENERATOR
67245 STREAMLIGHT, INC.	1159734	40010320205417	FIRE SUPPLIES	197681	20180817	59.10 FIRE SUPPLIES
67245 STREAMLIGHT, INC.	1163928	40010320309011	FIRE FUND - (ATL)	197681	20180817	50.00 BOX LIGHT STOCK
67830 SWIFT CREEK SCHOOL OF	ACTIVITY AUG 18	40010710403170	INSTRUCTOR SERVICES	197682	20180817	2,966.00 ACTIVITY AUG 18
68200 SYDNOR HYDRODYNAMICS INC.	39030	40010430203005	CONTRACTED SERVICES	197683	20180817	159.00 MAINT CONTRACT
68200 SYDNOR HYDRODYNAMICS INC.	39134	40010430203005	CONTRACTED SERVICES	197683	20180817	77.70 CHEMICALS LABORATORY
68200 SYDNOR HYDRODYNAMICS INC.	39141	40010430203005	CONTRACTED SERVICES	197683	20180817	60.00 CHEMICALS LABORATORY
68411 TAYLOR III, AL B	REFEREE PAY AUG	40010710403005	CONTRACTED SERVICES	197684	20180817	90.00 REFEREE PAYMENT AUG
67764 THE SUPPLY ROOM CO, INC.	C3391131-0	40010121505413	OPERATING SUPPLIES	197685	20180817	-47.99 RETURN
67764 THE SUPPLY ROOM CO, INC.	3392277-0	40010120105401	OFFICE SUPPLIES	197685	20180817	84.14 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3396799-0	40010120405401	OFFICE SUPPLIES	197685	20180817	7.15 OFFICE SUPPLIES
70140 THOMAS R. PORTER	07132018	40010320203004	REPAIRS & MAINTENANCE-LABOR	197686	20180817	137.00 REPAIRS CAR3
70140 THOMAS R. PORTER	07132018	40010320205408	VEHICLE-POWERED EQUIPMENT	197686	20180817	128.49 REPAIRS CAR3
70140 THOMAS R. PORTER	08072018	40010420405407	REPAIRS/MAINTENANCE SUPPL	197686	20180817	689.49 REPAIR BLUE TRUCK
69900 TIMMONS GROUP, INC	209300	40450440303001	PARKING LOTS COURTHOUSE A	197687	20180817	782.73 PROJECT 33947.039
70323 TOWN GUN SHOP INC	R81714	40010310205410	UNIFORMS & WEARING APPARE	197688	20180817	1,130.00 POINT BLANK VEST
999999 TWIGG, AMOS	EMT-CLASS REIMB	40010320205508	EMT CLASS	197689	20180817	67.00 EMT CLASS REIMBURSE
72741 UNIFIRST CORPORATION	288 1790160	40010430205410	UNIFORMS & WEARING APPARE	197690	20180817	78.50 UNIFORMS MATS
72741 UNIFIRST CORPORATION	288 1790160	40010430203005	CONTRACTED SERVICES	197690	20180817	47.76 UNIFORMS MATS
73200 UPS	0000Y352E0298-	40010320205201	POSTAGE	197691	20180817	41.77 SHIPPING
73200 UPS	0000Y352E0308-	40010320205201	POSTAGE	197691	20180817	18.05 SHIPPING
74156 VA BUSINESS SYSTEMS	2662525	40010121608001	LEASE/RENT- EQUIPMENT	197692	20180817	210.49 MONTHLY RENTAL
74156 VA BUSINESS SYSTEMS	2662525	40010120103006	PRINTING & BINDING	197692	20180817	30.00 MONTHLY RENTAL
74156 VA BUSINESS SYSTEMS	2662525	40010121503006	PRINTING & BINDING	197692	20180817	5.60 MONTHLY RENTAL
74156 VA BUSINESS SYSTEMS	2662525	40010122003006	PRINTING & BINDING	197692	20180817	30.00 MONTHLY RENTAL
75150 VA FIRE CHIEF ASSOC.	ALARM SUMMIT	40010320309011	FIRE FUND - (ATL)	197693	20180817	62.19 SND THE ALARM SUMMIT
76845 VERIZON BUSINESS	26418842	40010122005203	TELECOMMUNICATIONS	197694	20180817	5,355.37 ACCT U0192440
76845 VERIZON BUSINESS	67987398	40010121805203	TELECOMMUNICATIONS	197694	20180817	197.95 Y2718248
76843 VERIZON MULTIPLE ACCTS	13517509 0818	40010121805203	TELECOMMUNICATIONS	197695	20180817	2,075.50 000013517509 95Y
76843 VERIZON MULTIPLE ACCTS	153169674 0818	40010355805203	TELECOMMUNICATIONS-E911	197695	20180817	19.65 00153169674 60Y
76843 VERIZON MULTIPLE ACCTS	16257474 0818	40010320205203	TELECOMMUNICATIONS	197695	20180817	97.71 000016257478 43Y
76843 VERIZON MULTIPLE ACCTS	16809938 0818	40010320205203	TELECOMMUNICATIONS	197695	20180817	92.72 000016809938 03Y
76843 VERIZON MULTIPLE ACCTS	608078096 0818	40010121805203	TELECOMMUNICATIONS	197695	20180817	2,136.52 000608078096 56Y
76843 VERIZON MULTIPLE ACCTS	671429220 0818	40010320205203	TELECOMMUNICATIONS	197695	20180817	187.29 000671429220 52Y
76843 VERIZON MULTIPLE ACCTS	783844162 0818	40010320205203	TELECOMMUNICATIONS	197695	20180817	98.74 0000783844162 99Y
76843 VERIZON MULTIPLE ACCTS	898806520 0818	40010355805203	TELECOMMUNICATIONS-E911	197695	20180817	959.88 000898806520 06 Y
76843 VERIZON MULTIPLE ACCTS	993448279 0818	40010320205203	TELECOMMUNICATIONS	197695	20180817	97.05 000993448279 61Y
76843 VERIZON MULTIPLE ACCTS	17366057 0818	40570440105203	TELECOMMUNICATION	197695	20180817	114.56 000017366057 24Y
76843 VERIZON MULTIPLE ACCTS	608078463 0818	40570440405203	TELECOMMUNICATION	197695	20180817	7.57 000608078463 77Y
30525 VERIZON WIRELESS	9811827205	00010001001012	ACCOUNTS RECEIVABLE PHONES	197696	20180817	569.98 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811654671	40010310205203	TELECOMMUNICATIONS	197696	20180817	1,137.88 705261505-00001
30525 VERIZON WIRELESS	9811827205	40010120105210	WIRELESS/CELLULAR PHONE	197696	20180817	250.00 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010350105210	WIRELESS/CELLULAR PHONE	197696	20180817	348.00 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010121005210	WIRELESS/CELLULAR PHONE	197696	20180817	60.00 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010110105210	WIRELESS/CELLULAR PHONE	197696	20180817	190.01 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010430205210	WIRELESS/CELLULAR PHONE	197696	20180817	621.28 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010340105210	WIRELESS/CELLULAR PHONE	197696	20180817	59.99 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010340105210	WIRELESS/CELLULAR PHONE	197696	20180817	264.68 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010210105210	WIRELESS/CELLULAR PHONE	197696	20180817	50.00 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010810005210	WIRELESS/CELLULAR PHONE	197696	20180817	50.00 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010420405210	WIRELESS/CELLULAR PHONE	197696	20180817	59.99 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010810305210	WIRELESS/CELLULAR PHONE	197696	20180817	30.51 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010122005210	WIRELESS/CELLULAR PHONE	197696	20180817	448.21 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010210205210	WIRELESS/CELLULAR PHONE	197696	20180817	50.00 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010710405210	WIRELESS/CELLULAR PHONE	197696	20180817	68.00 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010810105210	WIRELESS/CELLULAR PHONE	197696	20180817	109.99 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40010121305210	WIRELESS/CELLULAR PHONE	197696	20180817	40.01 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827206	40010355805210	WIRELESS/CELLULAR PHONE	197696	20180817	3,798.11 ACCT 920354912-00002
30525 VERIZON WIRELESS	9811827205	40470570105210	WIRELESS/CELLULAR PHONE	197696	20180817	50.00 ACCT 920354912-00001
30525 VERIZON WIRELESS	9811827205	40570440105210	WIRELESS/CELLULAR PHONE	197696	20180817	1,148.38 ACCT 920354912-00001
79140 WASTE MANAGEMENT	3296364-2424-7	40450120123009	RENOVATIONS/ALTERATIONS	197697	20180817	215.72 RENO ALTERATIONS
80730 WITMER PUBLIC SAFETY	1873700	40010320205410	UNIFORMS & WEARING APPAREL	197698	20180817	364.00 UNIFORMS
80730 WITMER PUBLIC SAFETY	1873701	40010320309011	FIRE FUND - (ATL)	197698	20180817	248.00 FIRE BOOTS
80730 WITMER PUBLIC SAFETY	1873931	40010320309011	FIRE FUND - (ATL)	197698	20180817	44.00 PPE
80730 WITMER PUBLIC SAFETY	1875634	40010320205410	UNIFORMS & WEARING APPAREL	197698	20180817	32.00 UNIFORM TAGS
80730 WITMER PUBLIC SAFETY	1876323	40010320205410	UNIFORMS & WEARING APPAREL	197698	20180817	86.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1876673.001	40010320205410	UNIFORMS & WEARING APPAREL	197698	20180817	86.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1881903	40010320205410	UNIFORMS & WEARING APPAREL	197698	20180817	153.00 DUTY BOOTS & PANTS
80915 WOODFIN OIL, INC.	623080	40010430206008	FUEL	197699	20180817	883.95 355.00 GALLONS
81205 WOODWARD, INC.	1500-4517	40010430203005	CONTRACTED SERVICES	197700	20180817	669.46 HVAC BREAKROOM
81205 WOODWARD, INC.	1500-4465	40450120123019	RENOVATIONS/ALTERATIONS	197700	20180817	3,409.91 3C CUT IN SS COVER
81205 WOODWARD, INC.	1500-4466	40450120123009	RENOVATIONS/ALTERATIONS	197700	20180817	4,669.90 ASSESSOR RENOATIONS
81205 WOODWARD, INC.	1500-4524	40450320105480	FURNITURE AND FIXTURES	197700	20180817	765.00 REPLACED LGTS FHOUS
81225 WORK DUDS	0045	40010430405410	UNIFORM & WEARING APPAREL	197701	20180817	125.00 UNIFORMS
81225 WORK DUDS	0046	40010430405410	UNIFORM & WEARING APPAREL	197701	20180817	119.98 UNIFORMS
81225 WORK DUDS	0047	40010430405410	UNIFORM & WEARING APPAREL	197701	20180817	119.98 UNIFORMS
81225 WORK DUDS	0048	40010430405410	UNIFORM & WEARING APPAREL	197701	20180817	119.98 UNIFORMS
81225 WORK DUDS	0049	40010430405410	UNIFORM & WEARING APPAREL	197701	20180817	125.00 UNIFORMS
81225 WORK DUDS	0052	40010430405410	UNIFORM & WEARING APPAREL	197701	20180817	125.00 UNIFORMS
81225 WORK DUDS	0054	40010430205410	UNIFORMS & WEARING APPARE	197701	20180817	125.00 UNIFORMS
81225 WORK DUDS	0055	40010430205410	UNIFORMS & WEARING APPARE	197701	20180817	125.00 UNIFORMS
81225 WORK DUDS	0056	40010430205410	UNIFORMS & WEARING APPARE	197701	20180817	109.98 UNIFORMS

81225 WORK DUDS	0058	40010810305410	UNIFORM & WEARING APPAREL	197701	20180817	125.00 UNIFORMS
81225 WORK DUDS	0059	40010340105410	UNIFORMS & WEARING APPARE	197701	20180817	154.73 UNIFORMS
81225 WORK DUDS	0060	40010340105410	UNIFORMS & WEARING APPARE	197701	20180817	154.73 UNIFORMS
81225 WORK DUDS	0061	40010340105410	UNIFORMS & WEARING APPARE	197701	20180817	154.73 UNIFORMS
81225 WORK DUDS	17027	40010430405410	UNIFORM & WEARING APPAREL	197701	20180817	125.00 UNIFORMS
81930 YARDWORKS	948679-IN	40010430405403	AGRICULTURAL SUPPLIES	197702	20180817	25.00 DUMPING UNDER LEAVES
81971 YES BALLOON	08132018	40010710405804	SPEC RECREATION EVENTS	197703	20180817	1,000.00 COMEDY SHOW
9999999 CULPEPER DSS	CONFERENCE SEPT	40010210205504	TRAVEL- EDUCATION/TRAINING	197704	20180817	25.00 DIANNE WHITE REGISTR
9999999 ESSEX BANK	AMENDED 16	30010120600001	BANK STOCK TAXES	197705	20180817	6,254.00 AMENDED 16 TAX RETRN
9999999 CULPEPER DSS	CONFERENCE-SEPT	40010210205504	TRAVEL- EDUCATION/TRAINING	197706	20180817	25.00 BRENDA RAGLAND REGIS
9999999 ESSEX BANK	AMENDED 2015	30010120600001	BANK STOCK TAXES	197707	20180817	17,877.00 AMENDED 15 TAX RETRN
6750 BANK OF AMERICA	4535 0818	40010320203005	CONTRACTED SERVICES	197708	20180817	55.00 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010320203005	CONTRACTED SERVICES	197708	20180817	55.00 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010430203005	CONTRACTED SERVICES	197708	20180817	120.62 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010320205203	TELECOMMUNICATIONS	197708	20180817	86.90 STATEMENT
20950 DOMINION LOCK AND	171220-019	40010430203005	CONTRACTED SERVICES	197709	20180817	13,903.84 CARD ACCESS
20950 DOMINION LOCK AND	180510-008	40010430203005	CONTRACTED SERVICES	197709	20180817	1,151.82 HID CARDS
20950 DOMINION LOCK AND	180612-011	40010430203005	CONTRACTED SERVICES	197709	20180817	1,352.99 DURRESS BUTTONS
20950 DOMINION LOCK AND	180314-014	40450120123029	RENOVATIONS/ALTERATIONS	197709	20180817	6,150.79 DOOR SETS
20950 DOMINION LOCK AND	180424-017	40450120123029	RENOVATIONS/ALTERATIONS	197709	20180817	3,039.25 CALL BOX
20950 DOMINION LOCK AND	180618-003	40450120123009	RENOVATIONS/ALTERATIONS	197709	20180817	870.39 ASSESSORS RENOVATION
20950 DOMINION LOCK AND	180621-004	40450120123029	RENOVATIONS/ALTERATIONS	197709	20180817	802.79 DOOR SETS
20932 DOMINION SEVEN ARCHITECTS	5916	40450350103002	ANIMAL SHELTER PROFESSION	197710	20180817	4,307.54 PROJECT 3511
22502 EAST, ANNE	TRAV EXP MAY 18	40010121305501	TRAVEL - MILEAGE	197711	20180817	13.73 TRAVEL EXPENSE MAY18
29485 GOODMAN SPECIALIZED	14985G	40010320203004	REPAIRS & MAINTENANCE-LABOR	197712	20180817	410.40 REPAIRS A50
29485 GOODMAN SPECIALIZED	14985G	40010320205408	VEHICLE-POWERED EQUIPMENT	197712	20180817	111.24 REPAIRS A50
35515 HSL, INC.	#7118-1	40450355807004	BUILDING PURCHASE/LEASE	197713	20180817	10,000.00 EXPANSION JOINTS
55420 PRECISION MECHANICS	2903	40010320203004	REPAIRS & MAINTENANCE-LABOR	197714	20180817	3,272.50 REPAIRS
55420 PRECISION MECHANICS	2903	40010320205408	VEHICLE-POWERED EQUIPMENT	197714	20180817	3,319.82 REPAIRS
77430 VIRGINIA INTEGRATED	36660	40450120123019	RENOVATIONS/ALTERATIONS	197715	20180817	4,434.54 IT REMODEL
6750 BANK OF AMERICA	0164 0818	40010810505502	MEALS/FOOD OTHER THAN TRA	197716	20180817	37.17 STATEMENT
6750 BANK OF AMERICA	0164 0818	40010810505502	MEALS/FOOD OTHER THAN TRA	197716	20180817	56.70 STATEMENT
6750 BANK OF AMERICA	0164 0818	40010810505411	BOOKS & SUBSCRIPTIONS	197716	20180817	8.99 STATEMENT
6750 BANK OF AMERICA	0164 0818	40010810505411	BOOKS & SUBSCRIPTIONS	197716	20180817	-65.32 STATEMENT
6750 BANK OF AMERICA	0893 0818	40010121305201	POSTAGE	197716	20180817	1,900.00 STATEMENT
6750 BANK OF AMERICA	0946 0818	40010121505401	OFFICE SUPPLIES	197716	20180817	0.10 STATEMENT
6750 BANK OF AMERICA	1188 0818	40010110105502	MEALS/FOOD-OTHER THAN TRA	197716	20180817	100.76 STATEMENT
6750 BANK OF AMERICA	1188 0818	40010120105401	OFFICE SUPPLIES	197716	20180817	10.40 STATEMENT
6750 BANK OF AMERICA	1188 0818	40010120105401	OFFICE SUPPLIES	197716	20180817	11.75 STATEMENT
6750 BANK OF AMERICA	1188 0818	40010120105502	MEALS/FOOD OTHER THAN TRA	197716	20180817	27.85 STATEMENT
6750 BANK OF AMERICA	1188 0818	40010120105401	OFFICE SUPPLIES	197716	20180817	37.98 STATEMENT
6750 BANK OF AMERICA	1188 0818	40010120105401	OFFICE SUPPLIES	197716	20180817	30.90 STATEMENT
6750 BANK OF AMERICA	1220 0818	40010110105502	MEALS/FOOD-OTHER THAN TRA	197716	20180817	172.01 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430205401	OFFICE SUPPLIES	197716	20180817	29.85 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430205401	OFFICE SUPPLIES	197716	20180817	39.15 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430407001	MACHINERY & EQUIPMENT	197716	20180817	107.44 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430403004	REPAIR & MAINTENANCE-LABO	197716	20180817	85.00 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430407001	MACHINERY & EQUIPMENT	197716	20180817	411.68 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430405418	SAFETY SUPPLIES	197716	20180817	7.50 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430405407	REPAIR/MAINTENANCE SUPPLI	197716	20180817	159.99 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430405504	TRAVEL-EDUCATION/TRAINING	197716	20180817	100.00 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430205407	REPAIR/MAINTENANCE SUPPLI	197716	20180817	197.04 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430405403	AGRICULTURAL SUPPLIES	197716	20180817	119.20 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430405418	SAFETY SUPPLIES	197716	20180817	58.81 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430405407	REPAIR/MAINTENANCE SUPPLI	197716	20180817	538.40 STATEMENT
6750 BANK OF AMERICA	2332 0818	40010430205401	OFFICE SUPPLIES	197716	20180817	107.35 STATEMENT
6750 BANK OF AMERICA	2381 0818	40010420405410	UNIFORMS & WEARING APPARE	197716	20180817	201.20 STATEMENT
6750 BANK OF AMERICA	2381 0818	40010420405407	REPAIRS/MAINTENANCE SUPPL	197716	20180817	279.96 STATEMENT
6750 BANK OF AMERICA	2381 0818	40010420405410	UNIFORMS & WEARING APPARE	197716	20180817	71.70 STATEMENT
6750 BANK OF AMERICA	2381 0818	40010420405407	REPAIRS/MAINTENANCE SUPPL	197716	20180817	294.79 STATEMENT
6750 BANK OF AMERICA	3301 0818	40010120905401	OFFICE SUPPLIES	197716	20180817	99.99 STATEMENT
6750 BANK OF AMERICA	3301 0818	40010120905401	OFFICE SUPPLIES	197716	20180817	16.98 STATEMENT
6750 BANK OF AMERICA	3301 0818	40010120905401	OFFICE SUPPLIES	197716	20180817	33.01 STATEMENT
6750 BANK OF AMERICA	3301 0818	40010120905504	TRAVEL-EDUCATION/TRAINING	197716	20180817	350.00 STATEMENT
6750 BANK OF AMERICA	3301 0818	40010120905504	TRAVEL-EDUCATION/TRAINING	197716	20180817	350.00 STATEMENT
6750 BANK OF AMERICA	3301 0818	40010120905504	TRAVEL-EDUCATION/TRAINING	197716	20180817	350.00 STATEMENT
6750 BANK OF AMERICA	3301 0818	40010120905401	OFFICE SUPPLIES	197716	20180817	55.54 STATEMENT
6750 BANK OF AMERICA	3301 0818	40010120905504	TRAVEL-EDUCATION/TRAINING	197716	20180817	397.68 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	1.72 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	152.30 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710403007	ADVERTISING	197716	20180817	4.30 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710403007	ADVERTISING	197716	20180817	7.03 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	26.75 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	115.59 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	4.66 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	449.00 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	5.84 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	152.86 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	34.83 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	4.56 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	278.21 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710403006	PRINTING & BINDING	197716	20180817	26.46 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	8.99 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	190.67 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	131.54 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	4.00 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	92.98 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	83.89 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	22.41 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	103.24 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710403006	PRINTING & BINDING	197716	20180817	55.46 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	61.19 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	26.49 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	10.42 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	26.29 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	-5.12 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	17.92 STATEMENT

6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	11.16 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010430205407	REPAIR/MAINTENANCE SUPPLI	197716	20180817	303.28 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	23.00 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405804	SPEC RECREATION EVENTS	197716	20180817	90.00 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	572.11 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710403006	PRINTING & BINDING	197716	20180817	1,880.42 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405507	EDUCATION/TRAINING REG-TU	197716	20180817	25.00 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405507	EDUCATION/TRAINING REG-TU	197716	20180817	25.00 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	21.29 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405401	OFFICE SUPPLIES	197716	20180817	154.98 STATEMENT
6750 BANK OF AMERICA	3398 0818	40010710405412	RECREATIONAL SUPPLIES	197716	20180817	239.37 STATEMENT
6750 BANK OF AMERICA	3876 0818	40010350105418	SAFETY SUPPLIES	197716	20180817	27.15 STATEMENT
6750 BANK OF AMERICA	4452 0818	40010110105504	TRAVEL- EDUCATION/TRAINING	197716	20180817	66.80 STATEMENT
6750 BANK OF AMERICA	4452 0818	40010430205407	REPAIR/MAINTENANCE SUPPLI	197716	20180817	362.87 STATEMENT
6750 BANK OF AMERICA	4452 0818	40010430205407	REPAIR/MAINTENANCE SUPPLI	197716	20180817	93.92 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010320205417	FIRE SUPPLIES	197716	20180817	122.98 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010320205408	VEHICLE-POWERED EQUIPMENT	197716	20180817	69.65 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010430203005	CONTRACTED SERVICES	197716	20180817	120.62 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010320205408	VEHICLE-POWERED EQUIPMENT	197716	20180817	69.65 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010320203116	PUBLIC SAFETY EQUIPMENT S	197716	20180817	100.00 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010320208004	LEASE/RENT- WATER COOLER/	197716	20180817	60.51 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010320309011	FIRE FUND - (ATL)	197716	20180817	97.10 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010320205408	VEHICLE-POWERED EQUIPMENT	197716	20180817	289.10 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010320309011	FIRE FUND - (ATL)	197716	20180817	539.40 STATEMENT
6750 BANK OF AMERICA	4535 0818	40010320205408	VEHICLE-POWERED EQUIPMENT	197716	20180817	15.65 STATEMENT
6750 BANK OF AMERICA	1148 0818	40570440105407	REPAIR & MAINTENANCE SUPP	197716	20180817	38.32 STATEMENT
6750 BANK OF AMERICA	1148 0818	40570440105407	REPAIR & MAINTENANCE SUPP	197716	20180817	380.66 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105475	COMPUTER RQIUMENT-NON CA	197716	20180817	83.99 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105407	REPAIR & MAINTENANCE SUPP	197716	20180817	80.94 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105475	COMPUTER RQIUMENT-NON CA	197716	20180817	11.99 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105400	PURCHASED WATER/BEVERAGES	197716	20180817	240.00 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105410	UNIFORMS/SAFETY EQUIPMENT	197716	20180817	351.00 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440405407	REPAIR/MAINTENANCE SUPPLI	197716	20180817	163.15 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105801	DUES & MEMBERSHIP	197716	20180817	400.00 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105407	REPAIR & MAINTENANCE SUPP	197716	20180817	235.92 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105408	VEHICLE-POWERED EQUIP SUP	197716	20180817	79.90 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440405407	REPAIR/MAINTENANCE SUPPLI	197716	20180817	794.58 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105802	WATERWORKS OPERATION FEE	197716	20180817	3,610.80 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440103004	REPAIRS AND MAINTENANCE	197716	20180817	382.52 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105480	FURNITURE & FIXTURES	197716	20180817	1,277.34 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105407	REPAIR & MAINTENANCE SUPP	197716	20180817	2,047.86 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105407	REPAIR & MAINTENANCE SUPP	197716	20180817	77.70 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105410	UNIFORMS/SAFETY EQUIPMENT	197716	20180817	137.19 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440108001	LEASE/RENT OF EQUIPMENT	197716	20180817	163.00 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440105407	REPAIR & MAINTENANCE SUPP	197716	20180817	128.70 STATEMENT
6750 BANK OF AMERICA	2647 0818	40570440103004	REPAIRS AND MAINTENANCE	197716	20180817	354.00 STATEMENT
6750 BANK OF AMERICA	4829 0818	40010120105502	MEALS/FOOD OTHER THAN TRA	197717	20180817	46.10 STATEMENT
6750 BANK OF AMERICA	4829 0818	40010120105502	MEALS/FOOD OTHER THAN TRA	197717	20180817	28.35 STATEMENT
6750 BANK OF AMERICA	5171 0818	40010120105504	TRAVEL- EDUCATION/TRAINING	197717	20180817	25.00 STATEMENT
6750 BANK OF AMERICA	7587 0818	40010340105408	VEHICLE-POWERED EQUIPMENT	197717	20180817	144.40 STATEMENT
6750 BANK OF AMERICA	7587 0818	40010340103004	REPAIRS & MAINTENANCE-LAB	197717	20180817	60.00 STATEMENT
6750 BANK OF AMERICA	7587 0818	40010340105410	UNIFORMS & WEARING APPARE	197717	20180817	193.40 STATEMENT
6750 BANK OF AMERICA	7587 0818	40010340105408	VEHICLE-POWERED EQUIPMENT	197717	20180817	29.50 STATEMENT
6750 BANK OF AMERICA	7587 0818	40010340103004	REPAIRS & MAINTENANCE-LAB	197717	20180817	17.00 STATEMENT
6750 BANK OF AMERICA	7587 0818	40010340105507	EDUCATION/TRAINING - TUIT	197717	20180817	250.00 STATEMENT
6750 BANK OF AMERICA	7587 0818	40010340105507	EDUCATION/TRAINING - TUIT	197717	20180817	260.00 STATEMENT
6750 BANK OF AMERICA	7701 0818	40010120405801	DUES & MEMBERSHIPS	197717	20180817	506.58 STATEMENT
6750 BANK OF AMERICA	7701 0818	40010120405401	OFFICE SUPPLIES	197717	20180817	45.00 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810105801	DUES & MEMBERSHIPS	197717	20180817	30.90 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810005507	EDUCATION/TRAINING	197717	20180817	50.00 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810505504	TRAVEL-EDUCATION/TRAINING	197717	20180817	4,100.00 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810305401	OFFICE SUPPLIES	197717	20180817	425.00 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810005801	DUES & MEMBERSHIPS	197717	20180817	13.69 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810105504	TRAVEL- EDUCATION/TRAININ	197717	20180817	315.30 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810105507	EDUCATION/TRAINING - REG	197717	20180817	200.00 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810105507	EDUCATION/TRAINING - REG	197717	20180817	200.00 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810305507	EDUCATION/TRAINING-TUITIO	197717	20180817	50.00 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810305507	EDUCATION/TRAINING-TUITIO	197717	20180817	260.00 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810305507	EDUCATION/TRAINING-TUITIO	197717	20180817	260.00 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810305507	EDUCATION/TRAINING-TUITIO	197717	20180817	80.00 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810305507	EDUCATION/TRAINING-TUITIO	197717	20180817	80.00 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810105504	TRAVEL- EDUCATION/TRAININ	197717	20180817	337.28 STATEMENT
6750 BANK OF AMERICA	8018 0818	40010810105504	TRAVEL- EDUCATION/TRAININ	197717	20180817	337.28 STATEMENT
6750 BANK OF AMERICA	8359 0818	40010121005504	TRAVEL EXPENSES - EDUCATION	197717	20180817	337.28 STATEMENT
6750 BANK OF AMERICA	8683 0818	40010320205408	VEHICLE-POWERED EQUIPMENT	197717	20180817	496.35 STATEMENT
6750 BANK OF AMERICA	8683 0818	40010121505801	DUES & MEMBERSHIPS	197717	20180817	5.00 STATEMENT
6750 BANK OF AMERICA	8683 0818	40010121505801	DUES & MEMBERSHIPS	197717	20180817	22.50 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005401	OFFICE SUPPLIES	197717	20180817	22.50 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	197717	20180817	48.14 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005401	OFFICE SUPPLIES	197717	20180817	359.14 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122003105	SOFTWARE MAINTENANCE CONT	197717	20180817	108.78 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122003105	SOFTWARE MAINTENANCE CONT	197717	20180817	9.99 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005411	BOOKS & SUBSCRIPTION	197717	20180817	20.99 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	197717	20180817	14.98 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122003105	SOFTWARE MAINTENANCE CONT	197717	20180817	53.14 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	197717	20180817	315.00 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010810105314	SOFTWARE/LICENSE	197717	20180817	93.91 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	197717	20180817	119.16 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005411	BOOKS & SUBSCRIPTION	197717	20180817	164.82 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010340105203	TELECOMMUNICATIONS	197717	20180817	20.00 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010340105203	TELECOMMUNICATIONS	197717	20180817	-12.79 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010340105203	TELECOMMUNICATIONS	197717	20180817	17.16 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005203	TELECOMMUNICATIONS	197717	20180817	12.79 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005401	OFFICE SUPPLIES	197717	20180817	29.95 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005401	OFFICE SUPPLIES	197717	20180817	33.17 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005401	OFFICE SUPPLIES	197717	20180817	3.24 STATEMENT
6750 BANK OF AMERICA	8859 0818	40010122005401	OFFICE SUPPLIES	197717	20180817	641.94 STATEMENT

6750 BANK OF AMERICA	8859 0818	40010120105401	OFFICE SUPPLIES	197717	20180817	166.56 STATEMENT
6750 BANK OF AMERICA	9061 0818	40010220105801	DUES & MEMBERSHIPS	197717	20180817	280.00 STATEMENT
6750 BANK OF AMERICA	9061 0818	40010220105801	DUES & MEMBERSHIPS	197717	20180817	260.00 STATEMENT
6750 BANK OF AMERICA	9489 0818	40010121503002	PROFESSIONAL SERVICES	197717	20180817	425.00 STATEMENT
6750 BANK OF AMERICA	9886 0818	40010320309011	FIRE FUND - (ATL)	197717	20180817	99.32 STATEMENT
6750 BANK OF AMERICA	9886 0818	40010320309011	FIRE FUND - (ATL)	197717	20180817	599.98 STATEMENT
6750 BANK OF AMERICA	8859 0818	40450122207007	IT EQUIPMENT AND HARDWARE	197717	20180817	599.80 STATEMENT
6750 BANK OF AMERICA	8859 0818	40450122003002	FINANCIAL SYSTEM-CONSULTING SVC	197717	20180817	1,070.00 STATEMENT
6750 BANK OF AMERICA	9061 0818	40460220105401	OFFICE SUPPLIES-STATE	197717	20180817	118.58 STATEMENT
6750 BANK OF AMERICA	9061 0818	40460220105402	OFFICE SUPPLIES-FEDERAL	197717	20180817	42.15 STATEMENT
6750 BANK OF AMERICA	9061 0818	40460220105401	OFFICE SUPPLIES-STATE	197717	20180817	29.45 STATEMENT
6750 BANK OF AMERICA	9167 0818	40570440105407	REPAIR & MAINTENANCE SUPP	197717	20180817	298.87 STATEMENT
6750 BANK OF AMERICA	9167 0818	40570440106008	VEHICLE-FUEL	197717	20180817	39.59 STATEMENT
6750 BANK OF AMERICA	9167 0818	40570440105407	REPAIR & MAINTENANCE SUPP	197717	20180817	504.00 STATEMENT
6750 BANK OF AMERICA	9167 0818	40570440105407	REPAIR & MAINTENANCE SUPP	197717	20180817	3,142.00 STATEMENT
6750 BANK OF AMERICA	9167 0818	40570440105504	TRAVEL/EDUCATION	197717	20180817	3.00 STATEMENT
1544 ACTIVE NETWORK, LLC	1013222	40010710403005	CONTRACTED SERVICES	197723	20180824	1,400.00 DR ACTIVENET
3740 AMERICAN UNIFORM SALES	00051876	40010310205410	UNIFORMS & WEARING APPARE	197724	20180824	131.65 UNIFORMS
4822 APPLIED DIGITAL SOLUTIONS	45662	40010350503005	CONTRACTED SERVICES	197725	20180824	4,228.75 1 YR SERV CONTRACT
7420 BEAM DISTRIBUTING INC	258512	40010350105418	SAFETY SUPPLIES	197726	20180824	176.29 FLASHLIGHT TRAF WAND
7702 BEEHIVE INDUSTRIES, LLC	1758	40570440103105	SOFTWARE MAINTENANCE CONT	197727	20180824	13,675.00 CMMS PROJ START DEPL
7785 BERRY DUNN MCNEIL &	375032	40450122003002	FINANCIAL SYSTEM-CONSULTING SVC	197728	20180824	5,707.68 PROJECT MANAGEMENT
9133 BOWEN TEN CARDANI	8469102	40010210203011	COURT APPOINTED ATTORNEY	197729	20180824	120.00 COURT APPT'S FEES
9241 BOWLES, JANE	REPLACECK194466	40010520205501	TRAVEL- MILEAGE	197730	20180824	54.57 MILEAGE REIMBURSE
10120 BROWN MOTOR PARTS INC	5621-93644	40010430205407	REPAIR/MAINTENANCE SUPPLI	197731	20180824	149.94 FACILITIES OIL
10497 BSN/PASSON'S SPORTS	902696267	40010710405412	RECREATIONAL SUPPLIES	197732	20180824	368.00 GARED HOOPS
12277 CAPITALTRISTATE	S033803737.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	197733	20180824	192.12 LED LAMPS
14055 CENTRAL VA WASTE MGMT AUT	23612	40010420403005	CONTRACTED SERVICES	197734	20180824	1,007.30 CURBSIDE RECYCLING
14055 CENTRAL VA WASTE MGMT AUT	23620	40010420403003	FREON REMOVAL	197734	20180824	550.00 FREON REMOVED
14055 CENTRAL VA WASTE MGMT AUT	23627	40010420403005	CONTRACTED SERVICES	197734	20180824	3,703.31 DROP OFF RECYCLING
14055 CENTRAL VA WASTE MGMT AUT	23643	40010420403005	CONTRACTED SERVICES	197734	20180824	58.02 OIL FILTER RECYCLE
15961 COLEMAN BROTHERS, INC	1297603/1	40010110105602	EMPLOYEE SERVICES	197735	20180824	46.00 DISH GARDEN
15976 COLONIAL CONSTRUCTION	912633	40010430405418	SAFETY SUPPLIES	197736	20180824	75.00 SAFETY VESTS
17541 COUNTY WASTE OF VA	2319037	40570440403005	CONTRACTED SERVICES	197737	20180824	82.24 EGPS DUMPSTER SERVIC
19200 DELL MARKETING LP	10260837110	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	197738	20180824	869.93 PC & MAINT TRAIN RM
19800 DIAMOND SPRINGS	3131480	40010210608004	LEASE/RENT-WATER COOLERS	197739	20180824	11.95 EQIP RENTAL
20439 DIVERSIFIED COMPANIES, LLC	14617	40010121305201	POSTAGE	197740	20180824	-94.30 DELINQUENT BILLING
20439 DIVERSIFIED COMPANIES, LLC	14617	40010121303046	PRINTING-R/E & P/P BILLS	197740	20180824	735.23 DELINQUENT BILLING
77560 DOMINION ENERGY VIRGINIA	1112105604 0818	40010430205101	ELECTRIC SERVICES	197741	20180824	169.51 WEST CREEK TOWER
77560 DOMINION ENERGY VIRGINIA	473301091 0818	40010430205101	ELECTRIC SERVICES	197741	20180824	13.31 MAIDENS RD
77561 DOMINION ENERGY VIRGINIA	2573995632 0818	40570440105101	ELECTRICAL SERVICES	197742	20180824	20.95 CRMR WATER TANK
77561 DOMINION ENERGY VIRGINIA	4061874378 0818	40570440105101	ELECTRICAL SERVICES	197742	20180824	1,056.20 BRD ST RD
77561 DOMINION ENERGY VIRGINIA	8048240702 0818	40570440105101	ELECTRICAL SERVICES	197742	20180824	33.36 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	957321185 0818	40570440105101	ELECTRICAL SERVICES	197742	20180824	12.71 PTSN WTR VLV
77561 DOMINION ENERGY VIRGINIA	9591071965 0818	40570440105101	ELECTRICAL SERVICES	197742	20180824	25.69 MAPLE AVE
22502 EAST, ANNE	TRAV EXPS JUL18	40010121305501	TRAVEL - MILEAGE	197743	20180824	14.50 TRAVEL EXP JULY 2018
62945 EVOQUA WATER	903637137	40570440405409	CHEMICALS	197744	20180824	7,193.90 BIOXIDE
62945 EVOQUA WATER	903638661	40570440405409	CHEMICALS	197744	20180824	9,079.61 BIOXIDE
62945 EVOQUA WATER	903638675	40570440405409	CHEMICALS	197744	20180824	9,074.83 BIOXIDE
9999999 FBI NATIONAL	VA CHAP ST CONF	40010310205504	TRAVEL- EDUCATION/TRAINING	197745	20180824	275.00 REGISTRATION
9999999 FINCK, PEGGY	2001162.002	30010161300001	RECREATION FEES	197746	20180824	110.00 CAMP REFUND
15155 FISHER, ASHLEY I	ACTIVITY-AUG 18	40010710403170	INSTRUCTOR SERVICES	197747	20180824	3,290.00 AUG ACTIVITY 2018
25885 FORTILINE, INC.	4326883	40570440105485	EQUIPMENT-MACHINERY-NON-C	197748	20180824	3,731.85 EQUIPMENT
27604 GILBERT, TRACEY	REFEREE PAY-AUG	40010710403005	CONTRACTED SERVICES	197749	20180824	75.00 REFEREE PAY AUG 18
29960 GRAINGER	9877186313	40010430205407	REPAIR/MAINTENANCE SUPPLI	197750	20180824	257.16 GAS HOSE SEALANT
9999999 GYAA	REPLACECK195268	30010161300001	RECREATION FEES	197751	20180824	1,150.00 DONATION REFUND
30935 H J PLUMBING AND	08192018	40450710303014	SITE IMPROVEMENTS	197752	20180824	4,400.00 7.5TON OUT LIBRARY
31586 HALEY AUTOMOTIVE GROUP	44422840	40450310207005	VEHICLES SHERIFF	197753	20180824	2,194.80 UNIT 615 VIN B46430
31586 HALEY AUTOMOTIVE GROUP	44422841	40450310207005	VEHICLES SHERIFF	197753	20180824	2,194.80 UNIT 608 VIN B46431
31586 HALEY AUTOMOTIVE GROUP	44422842	40450310207005	VEHICLES SHERIFF	197753	20180824	2,194.80 UNIT 597 VIN B46432
31586 HALEY AUTOMOTIVE GROUP	44422843	40450310207005	VEHICLES SHERIFF	197753	20180824	2,194.80 UNIT 559 VIN B46434
31586 HALEY AUTOMOTIVE GROUP	44422844	40450310207005	VEHICLES SHERIFF	197753	20180824	2,194.80 UNIT 607 VIN B46435
31586 HALEY AUTOMOTIVE GROUP	44422845	40450310207005	VEHICLES SHERIFF	197753	20180824	2,194.80 UNIT 589 VIN B46436
31586 HALEY AUTOMOTIVE GROUP	44422846	40450310207005	VEHICLES SHERIFF	197753	20180824	2,194.80 UNIT 461 VIN B46437
31586 HALEY AUTOMOTIVE GROUP	44422899	40450310207005	VEHICLES SHERIFF	197753	20180824	1,933.55 UNIT 570 VIN B46433
31586 HALEY AUTOMOTIVE GROUP	44422900	40450310207005	VEHICLES SHERIFF	197753	20180824	2,194.80 UNIT 206 VIN B46438
33560 HENRICO - COUNTY OF	SEWER 0718	40570440105453	PURCHASE OF SEWER-HENRICO	197754	20180824	16,866.21 SEWER
33560 HENRICO - COUNTY OF	WATER 0718	40570440105451	PURCHASE OF WATER-HENRICO	197754	20180824	125,146.25 WATER
34646 HUGHES, DEBBIE	TRAV EXPS AUG18	40010120905504	TRAVEL-EDUCATION/TRAINING	197755	20180824	7.00 PARKING REIMBURSE
37007 IRON MOUNTAIN	ADJN493	40010210203005	CONTRACTED SERVICES	197756	20180824	68.96 OFF SITE SHRED
48481 J.D. POWER	000692071	40010120903005	CONTRACTED SERVICES	197757	20180824	26.04 NADA PRICING
48481 J.D. POWER	000692072	40010120903005	CONTRACTED SERVICES	197757	20180824	463.34 NADA PRICING
48481 J.D. POWER	000692073	40010120903005	CONTRACTED SERVICES	197757	20180824	8.04 NADA PRICING
48481 J.D. POWER	000692074	40010120903005	CONTRACTED SERVICES	197757	20180824	1.54 NADA PRICING
48481 J.D. POWER	000692075	40010120903005	CONTRACTED SERVICES	197757	20180824	2.76 NADA PRICING
48481 J.D. POWER	000692077	40010120903005	CONTRACTED SERVICES	197757	20180824	1.72 NADA PRICING
48481 J.D. POWER	000692079	40010120903005	CONTRACTED SERVICES	197757	20180824	3.50 NADA PRICING
48481 J.D. POWER	000692080	40010120903005	CONTRACTED SERVICES	197757	20180824	1.52 NADA PRICING
48481 J.D. POWER	000692084	40010120903005	CONTRACTED SERVICES	197757	20180824	1.76 NADA PRICING
48481 J.D. POWER	000692087	40010120903005	CONTRACTED SERVICES	197757	20180824	11.04 NADA VEHICLE PRICING
48481 J.D. POWER	000692412	40010120903005	CONTRACTED SERVICES	197757	20180824	13.80 NADA PRICING
37935 JAMES RIVER PETROLEUM	S353528-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197758	20180824	67.03 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197758	20180824	1,262.61 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197758	20180824	768.90 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197758	20180824	774.78 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197758	20180824	240.15 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	40010121006008	FUEL	197758	20180824	17.36 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	40010210706008	FUEL	197758	20180824	211.45 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	40010310206008	FUEL	197758	20180824	4,672.50 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	40010320206008	FUEL	197758	20180824	777.84 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	40010340106008	FUEL	197758	20180824	560.51 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	40010350106008	FUEL	197758	20180824	852.40 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	40010420406008	FUEL	197758	20180824	168.18 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	40010430206008	FUEL	197758	20180824	1,031.87 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	40010531206008	FUEL	197758	20180824	491.35 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	40010710406008	FUEL	197758	20180824	116.43 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	40010810306008	FUEL	197758	20180824	90.79 FUEL

37935 JAMES RIVER PETROLEUM	S353528-IN	40570440106008	VEHICLE-FUEL	197758	20180824	546.16 FUEL
37935 JAMES RIVER PETROLEUM	S353528-IN	40570440406008	VEHICLE-FUEL	197758	20180824	117.61 FUEL
39170 JOHNSTONE SUPPLY	H029981	40010430205407	REPAIR/MAINTENANCE SUPPLI	197759	20180824	251.31 REP MAINT SUPPLIES
39194 JONES, MILLS	FAPT MEETING	40470570105401	OFFICE SUPPLIES	197760	20180824	14.34 REIMBURSE EXPENSES
39339 K L LANGFORD EXCAVATING	5972	40570440103004	REPAIRS AND MAINTENANCE	197761	20180824	4,069.50 REPAIRS MAINT
40165 KIMLEY HORN & ASSOCIATES	11856391	40010810103002	PROFESSIONAL SERVICES	197762	20180824	21,360.00 MTP
40720 KUSTOM SIGNALS, INC.	555809	40010310205408	VEHICLE-POWERED EQUIPMENT	197763	20180824	153.00 ANTENNA REMOTE 1
37480 LACY'S HOME CENTER	A70694	40010430205407	REPAIR/MAINTENANCE SUPPLI	197764	20180824	1.68 HEX NUT CL
37480 LACY'S HOME CENTER	A70759	40010430205407	REPAIR/MAINTENANCE SUPPLI	197764	20180824	14.99 ENAM SAT BLACK
37480 LACY'S HOME CENTER	A71288	40010430205407	REPAIR/MAINTENANCE SUPPLI	197764	20180824	1.61 CHS TABLES CHAIRS
37480 LACY'S HOME CENTER	A71316	40010430205407	REPAIR/MAINTENANCE SUPPLI	197764	20180824	3.98 KEY
37480 LACY'S HOME CENTER	A71364	40010430205405	JANITORIAL SUPPLIES	197764	20180824	19.96 JANITORIAL SUPPLIES
37480 LACY'S HOME CENTER	A71475	40010430405407	REPAIR/MAINTENANCE SUPPLI	197764	20180824	5.99 GROUNDS REP MAINTENAN
37480 LACY'S HOME CENTER	A71552	40010420405407	REPAIRS/MAINTENANCE SUPPL	197764	20180824	10.99 ADJUSTABLE BALL
42639 LOPEZ, JAIME	ACTIVITY AUG 18	40010710403170	INSTRUCTOR SERVICES	197765	20180824	1,909.00 ACTIVITY AUG 2018
43910 MANSFIELD OIL CO OF	SQLCD-430258	40570440106008	VEHICLE-FUEL	197766	20180824	48.71 FUEL
44600 MATTHEW BENDER & CO INC	0415133X	40010120405411	BOOKS & SUBSCRIPTIONS	197767	20180824	15.66 VA CODE SUPP
45540 MCV FOUNDATION-CTCCE	2017565	40010210705504	TRAVEL- EDUCATION/TRAINING	197768	20180824	8.25 FIRE RESCUE BLS FEE
45540 MCV FOUNDATION-CTCCE	2017565	40010310205504	TRAVEL- EDUCATION/TRAINING	197768	20180824	52.75 FIRE RESCUE BLS FEE
45540 MCV FOUNDATION-CTCCE	2017565	40010350505504	TRAVEL- EDUCATION/TRAININ	197768	20180824	16.50 FIRE RESCUE BLS FEE
45540 MCV FOUNDATION-CTCCE	2017589	40010310205504	TRAVEL- EDUCATION/TRAINING	197768	20180824	51.70 FIRE RESCUE CARD FEE
45540 MCV FOUNDATION-CTCCE	2017589	40010350505504	TRAVEL- EDUCATION/TRAININ	197768	20180824	17.20 FIRE RESCUE CARD FEE
45540 MCV FOUNDATION-CTCCE	2017589	40010320205510	EDUC/TRAINING- F/R CERT	197768	20180824	8.60 FIRE RESCUE CARD FEE
45540 MCV FOUNDATION-CTCCE	2017746	40010310205504	TRAVEL- EDUCATION/TRAINING	197768	20180824	27.50 FIRE RES COURSE FEE
45540 MCV FOUNDATION-CTCCE	2017746	40010350505504	TRAVEL- EDUCATION/TRAININ	197768	20180824	27.50 FIRE RES COURSE FEE
45540 MCV FOUNDATION-CTCCE	2017749	40010310205504	TRAVEL- EDUCATION/TRAINING	197768	20180824	53.58 FIRE RESCUE BLS FEE
45540 MCV FOUNDATION-CTCCE	2017749	40010320205510	EDUC/TRAINING- F/R CERT	197768	20180824	8.92 FIRE RESCUE BLS FEE
51010 OAR	1ST QTR FY19	40010510005604	CONTRIBUTIONS	197769	20180824	1,217.25 1ST QTR FY19
52560 PARRISH MOTOR CO INC	5020271	40010210705408	VEHICLE-POWERED EQUIPMENT	197770	20180824	8.10 KEY
52560 PARRISH MOTOR CO INC	6037443/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	197770	20180824	19.95 UNIT 461
52560 PARRISH MOTOR CO INC	6037443/1	40010310205408	VEHICLE-POWERED EQUIPMENT	197770	20180824	30.44 UNIT 461
54834 PLEASANTS HARDWARE	675934/G	40570440105407	REPAIR & MAINTENANCE SUPP	197771	20180824	7.99 MAINT SUPPLIES
55914 PRO FITNESS REPAIR	927	40010710405407	REPAIRS/MAINTENANCE SUPPL	197772	20180824	137.50 CYBEX TREADMILL
57890 RAPPAHANNOCK ELECTRIC	14025001 0818	40010430205101	ELECTRIC SERVICES	197773	20180824	89.06 ACCT 14025001
57890 RAPPAHANNOCK ELECTRIC	14205002 0818	40010350505101	ELECTRIC SERVICE	197773	20180824	142.08 ACCT 14025001
39396 RICOH USA INC	5054135575	40010120108001	LEASE/RENT- EQUIPMENT	197774	20180824	266.56 COPIER COPIES
40181 ROBERT HALF	51575554	40010122003005	CONTRACTED SERVICES	197775	20180824	1,480.00 TEMP HELP
60496 RUTHERFORD JANITOR SUPPLY	1052588	40010430205405	JANITORIAL SUPPLIES	197776	20180824	367.11 JANITORIAL SUPPLIES
65820 STANDBY SYSTEMS, INC.	0818519	40570440103005	CONTRACTED SERVICES	197777	20180824	202.50 QUARTERLY PM
66828 STEPHEN'S AUTOMOTIVE LLC	110977	40010350103004	REPAIRS & MAINTENANCE-LAB	197778	20180824	207.00 15 F150 OIL/SERV WRK
66828 STEPHEN'S AUTOMOTIVE LLC	110977	40010350105408	VEHICLE-POWERED EQUIPMENT	197778	20180824	99.35 15 F150 OIL/SERV WRK
68411 TAYLOR III, AL B	REFEREE PAY-AUG	40010710403005	CONTRACTED SERVICES	197779	20180824	90.00 REFEREE PAY AUG 18
67764 THE SUPPLY ROOM CO, INC.	3401810-0	40010220105401	OFFICE SUPPLIES	197780	20180824	182.80 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3401810-0	40460220105402	OFFICE SUPPLIES-FEDERAL	197780	20180824	0.01 OFFICE SUPPLIES
69900 TIMMONS GROUP, INC	209523	40560441503002	PROFESSIONAL SERVICES DESIGN	197781	20180824	9,680.00 PROJECT 33947.037
69900 TIMMONS GROUP, INC	41372.001	40570440103002	PROFESSIONAL SERVICES	197781	20180824	5,775.00 SWANNIS INN SEWER INS
70365 TOWNE & COUNTRY PARTNERS	AUG 2018 RENT	40570440108001	LEASE/RENT OF EQUIPMENT	197782	20180824	550.00 AUG 2018 RENT
72741 UNIFIRST CORPORATION	288 1792096	40010430405410	UNIFORM & WEARING APPAREL	197783	20180824	78.50 UNIFORMS
72996 USA BLUEBOOK	635343	40570440105407	REPAIR & MAINTENANCE SUPP	197784	20180824	119.21 MAINT SUPPLIES
37900 VA DEPT OF CORRECTIONS	10WR1971903	40570440105452	PURCHASE OF WATER-CORRECT	197785	20180824	3,449.93 WATER SEWER
37900 VA DEPT OF CORRECTIONS	10WR1971903	40570440105454	PURCHASE OF SEWER	197785	20180824	1,768.05 WATER SEWER
76247 VACORP	42220	40010990005305	MOTOR VEHICLE INS	197786	20180824	1,022.00 ADD 2 VEHICLES
76251 VALEAC	2018 VALEACDUES	40010310205801	DUES & MEMBERSHIPS	197787	20180824	100.00 VALEAC 2018 DUES
76170 VSC FIRE & SECURITY INC	MA2997-01	40450120123015	CONTRACTED SERVICES	197788	20180824	1,407.50 IT ASSESSOR S STUDY
76170 VSC FIRE & SECURITY INC	MA2997-01	40450120123005	CONTRACTED SERVICES	197788	20180824	1,407.50 IT ASSESSOR S STUDY
81930 ZARDWORKS	4196B-IN	40010430403005	CONTRACTED SERVICES	197789	20180824	1,100.00 COLORED PINE BARK
82085 ZOETIS US LLC	9006562668	00010002002306	DONATIONS-ANIMAL CONTROL	197790	20180824	69.50 VANGUARD PLUS
1719 ADVANCE MARKING SYSTEMS	1-623265-1	40010320309011	FIRE FUND - (ATL)	197805	20180831	10.39 PASS TAGS ST3
53850 ALERE ESCREEN	5051753	40010120503113	EMPLOYEE DRUG TESTS	197806	20180831	157.50 DRUG SCREENS
3170 ALLSTATE BENEFITS	END MNTH AUG 18	00010002002237	ALLSTATE ACCIDENT	197807	20180831	1,117.88 END MONTH AUG 2018
3170 ALLSTATE BENEFITS	END MNTH AUG 18	00010002002238	ALLSTATE CANCER	197807	20180831	820.22 END MONTH AUG 2018
3170 ALLSTATE BENEFITS	END MNTH AUG 18	00010002002239	ALLSTATE CRITICAL ILLNESS	197807	20180831	604.72 END MONTH AUG 2018
3170 ALLSTATE BENEFITS	END MNTH AUG 18	00570002002237	ACCIDENT-ALLSTATE	197807	20180831	55.66 END MONTH AUG 2018
3170 ALLSTATE BENEFITS	END MNTH AUG 18	00570002002238	CANCER-ALLSTATE	197807	20180831	28.12 END MONTH AUG 2018
3170 ALLSTATE BENEFITS	END MNTH AUG 18	00570002002239	CRITICAL ILLNESS-ALLSTATE	197807	20180831	36.16 END MONTH AUG 2018
3018 AMAZON CAPITAL SERVICES	1CC4-9M1Q-MND3	40010120405401	OFFICE SUPPLIES	197808	20180831	24.00 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1Q6W-CDTT-P36D	40010430205405	JANITORIAL SUPPLIES	197808	20180831	11.65 JANITORIAL FTC
3018 AMAZON CAPITAL SERVICES	1Y7G-FRW4-XT3D	40010320205408	VEHICLE-POWERED EQUIPMENT	197808	20180831	35.98 PARTS T5
3120 AMER F'MLY LIFE ASSURANCE	919079	00010002002230	CANCER CARE	197809	20180831	40.84 MID END MONTH AUG 18
4930 ARROW INTERNATIONAL INC	9500431908	40010320309012	FOUR FOR LIFE	197810	20180831	2,660.00 EMS STOCK
23811 ARTHUR C ERNST, MD	OMD STIPENDFY19	40010320203002	PROFESSIONAL SERVICES	197811	20180831	6,000.00 OMD STIPEND FY19
6671 BAI TREASURERS USER GROUP	BAUSER GRP SEP	40010121305507	EDUCATION/TRAINING - TUITION REG	197812	20180831	50.00 P DUNCAN J FONTENOT
7935 BFC CONSTRUCTION, INC.	PAY APP 11	40450350103003	CONSTRUCTION	197813	20180831	122,977.63 ANIMAL SHELTER
9128 BOUND TREE MEDICAL, INC	82962790	40010320309012	FOUR FOR LIFE	197814	20180831	605.18 EMS STOCK
9241 BOWLES, JANE	MILEAGE REIMB	40010520205501	TRAVEL- MILEAGE	197815	20180831	9.81 REISSUE CHECK 195509
10120 BROWN MOTOR PARTS INC	5621-93816	40010430205407	REPAIR/MAINTENANCE SUPPLI	197816	20180831	6.65 BELT LIBRARY AC
10120 BROWN MOTOR PARTS INC	5621-93869	40010810105408	VEHICLE-POWERED EQUIPMENT	197816	20180831	104.02 P22 VEH BATTERY
12277 CAPITALTRISTATE	S033803800.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	197817	20180831	144.81 LEDSGN LED LAMP
12277 CAPITALTRISTATE	S033083398.001	40450710303014	SITE IMPROVEMENTS	197817	20180831	-211.10 LED RETRO LAMPS
12277 CAPITALTRISTATE	S033708461.001	40450710303014	SITE IMPROVEMENTS	197817	20180831	634.69 100 W RETRO LAMP BATT
12277 CAPITALTRISTATE	S033713818.003	40450710303014	SITE IMPROVEMENTS	197817	20180831	272.00 100W LED RETRO LAMP
12277 CAPITALTRISTATE	S033713818.007	40450710303014	SITE IMPROVEMENTS	197817	20180831	4,624.00 LED RETRO LAMP
13975 CENTRAL TIRE CORPORATION	704586	40010420403004	REPAIRS & MAINTENANCE-LAB	197818	20180831	944.80 REP FRNTIRES BACKHOE
13975 CENTRAL TIRE CORPORATION	704586	40010420405407	REPAIRS/MAINTENANCE SUPPL	197818	20180831	475.90 REP FRNTIRES BACKHOE
45733 CHANGE HEALTHCARE	0046468	40010320203002	PROFESSIONAL SERVICES	197819	20180831	3,332.47 EMS BILLING FEES
45733 CHANGE HEALTHCARE	08142018	40010320203002	PROFESSIONAL SERVICES	197819	20180831	655.48 EMS BILLING REFUND
14250 CHARD SNYDER	MID END MNT0818	00010002002271	UNREIMBURSED MEDICAL-CONV	197820	20180831	2,213.27 MID END MONTH AUG 18
14250 CHARD SNYDER	MID END MNT0818	00010002002270	DEPENDENT CARE-CONV	197820	20180831	223.75 MID END MONTH AUG 18
14250 CHARD SNYDER	MID END MNT0818	00010002002226	HSA BANK	197820	20180831	215.00 MID END MONTH AUG 18
14250 CHARD SNYDER	MID END MNT0818	00470002002271	UNREIMBURSED MEDICAL	197820	20180831	54.17 MID END MONTH AUG 18
14250 CHARD SNYDER	MID END MNT0818	00570002002271	UNREIMBURSED MEDICAL	197820	20180831	116.67 MID END MONTH AUG 18
14250 CHARD SNYDER	MID END MNT0818	00570002002270	UNREIMBURSED MEDICAL	197820	20180831	208.33 MID END MONTH AUG 18
14250 CHARD SNYDER	MID END MNT0818	00570002002226	HSA BANK	197820	20180831	95.00 MID END MONTH AUG 18
16000 COLONIAL FORD TRUCK SALES	53335	40010350107005	MOTOR VEHICLE & EQUIPMENT	197821	20180831	30,894.50 VIN JFD96934 F150
16242 COMCAST COMMUNICATIONS	49501-0818	40010120105203	TELECOMMUNICATIONS	197822	20180831	12.53 8299 60 010 00049501
16242 COMCAST COMMUNICATIONS	5842 0818	40010210205203	TELECOMMUNICATIONS	197822	20180831	18.78 8299 60 010 0005842
16242 COMCAST COMMUNICATIONS	65770-0818	40010710405203	TELECOMMUNICATIONS	197822	20180831	332.11 8299 60 010 0065770

16242 COMCAST COMMUNICATIONS	682879 0818	40010710405203	TELECOMMUNICATIONS	197822	20180831	285.64 829 60 010 0068279
16242 COMCAST COMMUNICATIONS	54949-0818	40570440105203	TELECOMMUNICATION	197822	20180831	104.85 8299 60 010 0054949
17541 COUNTY WASTE OF VA	08132018	40010320203005	CONTRACTED SERVICES	197823	20180831	20.30 TRASH REMOVAL ST4
18115 CRYSTAL SPRING CORP OFF.	13625563 082618	40010220105401	OFFICE SUPPLIES	197824	20180831	38.11 BOTTOM LOAD HOT COLD
18115 CRYSTAL SPRING CORP OFF.	13625563 082618	40010220108004	LEASE/RENT-WATER COOLERS	197824	20180831	7.00 BOTTOM LOAD HOT COLD
18115 CRYSTAL SPRING CORP OFF.	14464046 080918	40010210205401	OFFICE SUPPLIES	197824	20180831	28.15 SPRING WATER
18410 CUSTOM AUTO TOP, INC.	44408-A	40010320203004	REPAIRS & MAINTENANCE-LABOR	197825	20180831	500.00 REPAIRS A53
18410 CUSTOM AUTO TOP, INC.	44408-A	40010320205408	VEHICLE-POWERED EQUIPMENT	197825	20180831	100.00 REPAIRS A53
19535 DEPT OF ENVIRONMENTAL	904758	40010810303020	CLOSED LANDFILL-ENVIRONME	197826	20180831	1,122.00 DEQ ANNUAL PERM FEE
19535 DEPT OF ENVIRONMENTAL	714096	40570440105802	WATERWORKS OPERATION FEE	197826	20180831	2,768.00 DEQ OILVILLE PERMIT
62945 EVOQUA WATER	903640623	40570440405409	CHEMICALS	197827	20180831	8,828.66 BIOXIDE
62945 EVOQUA WATER	903642916	40570440405409	CHEMICALS	197827	20180831	6,794.77 BIOXIDE
62945 EVOQUA WATER	903642989	40570440405409	CHEMICALS	197827	20180831	9,115.46 BIOXIDE
62945 EVOQUA WATER	903642990	40570440405409	CHEMICALS	197827	20180831	9,050.93 BIOXIDE
62945 EVOQUA WATER	903642991	40570440405409	CHEMICALS	197827	20180831	9,105.90 BIOXIDE
62945 EVOQUA WATER	903655453	40570440405409	CHEMICALS	197827	20180831	9,110.68 BIOXIDE
62945 EVOQUA WATER	903655461	40570440405409	CHEMICALS	197827	20180831	9,105.90 BIOXIDE
62945 EVOQUA WATER	903655477	40570440405409	CHEMICALS	197827	20180831	9,110.68 BIOXIDE
62945 EVOQUA WATER	903655503	40570440405409	CHEMICALS	197827	20180831	7,346.86 BIOXIDE
25760 FLOTEC, INC.	0000074704	40010320203116	PUBLIC SAFETY EQUIPMENT S	197828	20180831	50.00 REGULATOR REPAIR
27604 GILBERT, TRACEY	REFEREE AUG-18	40010710403005	CONTRACTED SERVICES	197829	20180831	150.00 REFEREE AUG 2018
28080 GOOCHLAND AUTO PARTS	530962	40010320205408	VEHICLE-POWERED EQUIPMENT	197830	20180831	29.98 PARTS F51
28080 GOOCHLAND AUTO PARTS	530964	40010320205408	VEHICLE-POWERED EQUIPMENT	197830	20180831	37.96 PARTS
28080 GOOCHLAND AUTO PARTS	531444	40010320205408	VEHICLE-POWERED EQUIPMENT	197830	20180831	33.96 PARTS A63
28080 GOOCHLAND AUTO PARTS	531549	40010320205408	VEHICLE-POWERED EQUIPMENT	197830	20180831	112.89 PARTS BOAT 5
28080 GOOCHLAND AUTO PARTS	531619	40010320205408	VEHICLE-POWERED EQUIPMENT	197830	20180831	257.98 PARTS T56
28240 GOOCHLAND CO. HEALTH DEPT	133459666 0818	40010320203002	PROFESSIONAL SERVICES	197831	20180831	65.10 HD ST3
28400 GOOCHLAND COUNTY FIRE-	ASSOC REIMBURSE	40010320205480	FURNITURE & FIXTURES - NON CAP	197832	20180831	250.00 ASSOC REIMBURSE ST5
28442 GOOCHLAND COUNTY SCHOOLS	INS CRDT AUG 18	00010002002221	ANTHEM-KEY ADVANTAGE	197833	20180831	300.00 HEALTH INS AUG 2018
29485 GOODMAN SPECIALIZED	15169G	40010320203004	REPAIRS & MAINTENANCE-LABOR	197834	20180831	799.20 REPAIRS T66
29485 GOODMAN SPECIALIZED	15169G	40010320205408	VEHICLE-POWERED EQUIPMENT	197834	20180831	27.97 REPAIRS T66
29485 GOODMAN SPECIALIZED	2345G	40010320205408	VEHICLE-POWERED EQUIPMENT	197834	20180831	45.00 PARTS A10
35927 HUTCHINSON, KENDALL	VRVAV CONFERNCE	40010130205504	TRAVEL- EDUCATION/TRAINING	197835	20180831	170.29 TRAVEL EXPENSE AUG18
37240 J SARGEANT REYNOLDS C.C.	139	40010510005604	CONTRIBUTIONS	197836	20180831	29,144.00 FY19 CONTRIBUTION
37910 JAMES RIVER EQUIPMENT	P17021	40010420405407	REPAIRS/MAINTENANCE SUPPL	197837	20180831	45.21 REPAIR BACKHOE
37935 JAMES RIVER PETROLEUM	S326837-IN-	40010320206008	FUEL	197838	20180831	782.82 REISSUE CK 195175
37935 JAMES RIVER PETROLEUM	S326838-IN-	40010320206008	FUEL	197838	20180831	989.51 REISSUE CHECK 195175
37935 JAMES RIVER PETROLEUM	S354136-IN	40010320206008	FUEL	197838	20180831	802.09 FUEL ST1
38871 JOHN DEERE FINANCIAL P&R	B632251	40010430405403	AGRICULTURAL SUPPLIES	197839	20180831	47.16 MADISON WOOD CABINET
38871 JOHN DEERE FINANCIAL P&R	B720979	40010430405403	AGRICULTURAL SUPPLIES	197839	20180831	82.97 HERBICIDE
38871 JOHN DEERE FINANCIAL P&R	B730470	40010430205418	SAFETY SUPPLIES	197839	20180831	72.95 SAF GLASS EAR PLUGS
39393 K L LANGFORD EXCAVATING	5986	40570440103004	REPAIRS AND MAINTENANCE	197840	20180831	2,097.50 REPAIRS MAINT
37480 LACY'S HOME CENTER	A70596	40010122005401	OFFICE SUPPLIES	197841	20180831	2.24 OFFICE SUPPLIES
37480 LACY'S HOME CENTER	A70892	40010122005401	OFFICE SUPPLIES	197841	20180831	13.99 OFFICE SUPPLIES
37480 LACY'S HOME CENTER	A71527	40010430205407	REPAIR/MAINTENANCE SUPPLI	197841	20180831	8.49 SWIVEL SAFETY HASH
37480 LACY'S HOME CENTER	A71576	40010430205407	REPAIR/MAINTENANCE SUPPLI	197841	20180831	0.92 6 32X1/2 PHL FH
37480 LACY'S HOME CENTER	A71603	40010430205407	REPAIR/MAINTENANCE SUPPLI	197841	20180831	2.14 6MM 35MM HEX CAP
37480 LACY'S HOME CENTER	A71662	40010420405407	REPAIRS/MAINTENANCE SUPPL	197841	20180831	26.37 CLEANING SUPPLIES
37480 LACY'S HOME CENTER	A71768	40010420405407	REPAIRS/MAINTENANCE SUPPL	197841	20180831	8.72 NUTS MED LKWS GR8
37480 LACY'S HOME CENTER	A71225	40450120123008	EQUIPMENT, FURNITURE & FIXTURES	197841	20180831	14.68 ICE MAKER
41445 LAWSON FENCING, LLC	08242018-	40450710303014	SITE IMPROVEMENTS	197842	20180831	468.00 6' PRIVACY FENCE
999999 LITTLEFIELD, CASEY	GAS REIMBURSE	40010340106008	FUEL	197843	20180831	34.65 GAS FOR COUNTY CAR
42975 LOYAL TERMITE & PEST	657308	40010430203005	CONTRACTED SERVICES	197844	20180831	70.00 PEST CONTROL FTC
43910 MANSFIELD OIL CO OF	SQLCD-434765	40570440106008	VEHICLE-FUEL	197845	20180831	44.98 FUEL
44600 MATTHEW BENDER & CO INC	03256146	40010210205411	BOOKS & SUBSCRIPTIONS	197846	20180831	63.08 3399781001
44600 MATTHEW BENDER & CO INC	03256154	40010210205411	BOOKS & SUBSCRIPTIONS	197846	20180831	63.08 3399781001
44600 MATTHEW BENDER & CO INC	03256162	40010210205411	BOOKS & SUBSCRIPTIONS	197846	20180831	63.08 3399781001
44600 MATTHEW BENDER & CO INC	3256170	40010210205411	BOOKS & SUBSCRIPTIONS	197846	20180831	63.08 3399781001
46938 MINNESOTA LIFE	END MNTH AUG 18	00010002002207	OPTIONAL LIFE INSURANCE	197847	20180831	754.90 END MONTH AUG 2018
46938 MINNESOTA LIFE	END MNTH AUG 18	00010002002207	OPTIONAL LIFE INSURANCE	197847	20180831	754.90 END MONTH AUG 2018
46938 MINNESOTA LIFE	END MNTH AUG 18	00570002002207	OPTIONAL LIFE	197847	20180831	10.88 END MONTH AUG 2018
46938 MINNESOTA LIFE	END MNTH AUG 18	00570002002207	OPTIONAL LIFE	197847	20180831	10.88 END MONTH AUG 2018
47230 MOBILE REPAIRS, INC.	35882-	40010320203004	REPAIRS & MAINTENANCE-LABOR	197848	20180831	16.00 VSI REJECTED OLD A63
50360 NOLAND COMPANY	413690 00	40010430205421	STREET LIGHTS	197849	20180831	536.25 STREET LIGHTS
50560 NOUVEAU	826	40010810005401	OFFICE SUPPLIES	197850	20180831	55.00 BUSINESS CARDS
51138 OFFICE DEPOT	180741969001	40010340105401	OFFICE SUPPLIES	197851	20180831	219.67 OFFICE SUPPLIES
54333 PHYSIO-CONTROL, INC.	118062558	40010320309012	FOUR FOR LIFE	197852	20180831	1,467.80 EMS STOCK
54333 PHYSIO-CONTROL, INC.	118062736	40010320309012	FOUR FOR LIFE	197852	20180831	1,590.35 EMS STOCK
54333 PHYSIO-CONTROL, INC.	118063061	40010320309012	FOUR FOR LIFE	197852	20180831	352.10 EMS STOCK
54333 PHYSIO-CONTROL, INC.	418182370	40010320203005	CONTRACTED SERVICES	197852	20180831	235.00 LUCAS PM
54333 PHYSIO-CONTROL, INC.	418182373	40010320203005	CONTRACTED SERVICES	197852	20180831	235.00 LUCAS PM
54333 PHYSIO-CONTROL, INC.	418182380	40010320203005	CONTRACTED SERVICES	197852	20180831	235.00 LUCAS PM
54333 PHYSIO-CONTROL, INC.	418182390	40010320203005	CONTRACTED SERVICES	197852	20180831	235.00 LUCAS PM
54333 PHYSIO-CONTROL, INC.	418182397	40010320203005	CONTRACTED SERVICES	197852	20180831	235.00 LUCAS PM
54333 PHYSIO-CONTROL, INC.	418182404	40010320203005	CONTRACTED SERVICES	197852	20180831	235.00 LUCAS PM
56245 PROVIDENT LIFE & ACCIDENT	EN MONTH AUG 18	00010002002234	UNUM WHOLE LIFE	197853	20180831	1,269.16 END MONTH AUG 18
58120 RESOURCE INTERN'L, LTD	44663	40010810303020	CLOSED LANDFILL-ENVIRONME	197854	20180831	3,276.40 GAS MONITORING
39396 RICOH USA INC	30543804	40010120108001	LEASE/RENT- EQUIPMENT	197855	20180831	698.28 COPIER LEASE ADMIN
39396 RICOH USA INC	30545862	40010121008001	LEASE/RENT- EQUIPMENT	197855	20180831	519.03 COPIER
39396 RICOH USA INC	5054245439	40010121008001	LEASE/RENT- EQUIPMENT	197855	20180831	325.96 COPIER
40181 ROBERT HALF	51623469	40010122003005	CONTRACTED SERVICES	197856	20180831	1,418.58 TEMP HELP
63795 SMITH, BETTY	RETIR INS AUG18	40010990002005	RETIRES-HEALTH CONTRIBUTION	197857	20180831	42.50 HEALTH INS AUG 2018
65887 STAMEY DEREK	TRAV EXPS JUL18	40010120105501	TRAVEL-MILEAGE	197858	20180831	100.93 TRAVEL EXPS JUL 2018
65925 STANDARD INSURANCE COMP.	END MNTH AUG 18	00010002002235	STANDARD-SHORT TERM DISABILITY	197859	20180831	1,559.72 END MONTH AUG 2018
65820 STANDBY SYSTEMS, INC.	08181520	40010320203005	CONTRACTED SERVICES	197860	20180831	191.26 GENERATOR PM ST4
65820 STANDBY SYSTEMS, INC.	08181540	40570440103005	CONTRACTED SERVICES	197860	20180831	212.50 QTR PM
66876 STEVEN ERIK PICCHI	GC-003	40450120123005	CONTRACTED SERVICES	197861	20180831	3,245.00 PAINT ASSESSORS OFC
66876 STEVEN ERIK PICCHI	GC-003	40450120123015	CONTRACTED SERVICES	197861	20180831	1,583.75 PAINT ASSESSORS OFC
66876 STEVEN ERIK PICCHI	GC-004	40450710303014	SITE IMPROVEMENTS	197861	20180831	1,095.00 PAINT EXTERIOR LMP
69405 TAXING AUTHORITY	5351	40010121303044	COLLECTION COST-TREASURER	197862	20180831	312.00 COLLECTION COSTS
68411 TAYLOR III, AL B	REFEREE AUG-18	40010710403005	CONTRACTED SERVICES	197863	20180831	180.00 REFEREE AUG 2018
67764 THE SUPPLY ROOM CO, INC.	340683000	40010210205401	OFFICE SUPPLIES	197864	20180831	461.97 SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3413033-0	40010121305401	OFFICE SUPPLIES	197864	20180831	91.44 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3413849-0	40010810105401	OFFICE SUPPLIES	197864	20180831	187.30 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3413849-0	40010810305401	OFFICE SUPPLIES	197864	20180831	112.38 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3413849-0	40010810005401	OFFICE SUPPLIES	197864	20180831	37.46 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3413849-0	40010340105401	OFFICE SUPPLIES	197864	20180831	112.38 OFFICE SUPPLIES

67764 THE SUPPLY ROOM CO, INC.	3413849-0	40010810505401	OFFICE SUPPLIES	197864	20180831	37.46 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3413849-0	40010810105401	OFFICE SUPPLIES	197864	20180831	19.92 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3413849-0	40570440105401	OFFICE SUPPLIES	197864	20180831	74.92 OFFICE SUPPLIES
69900 TIMMONS GROUP, INC	210181	40570440103005	CONTRACTED SERVICES	197865	20180831	637.50 DRIVE SHACK UTIL INS
70239 TOTAL LEASING SERVICES	23192142	40010320208001	LEASE/RENT- EQUIPMENT	197866	20180831	179.41 COPIER LEASE ST3
72177 TUCKAHOE TIRE COUNTRY	0029740	40570440105408	VEHICLE-POWERED EQUIP SUP	197867	20180831	104.57 08 CHEV MAINTENANCE
72177 TUCKAHOE TIRE COUNTRY	0029867	40570440105408	VEHICLE-POWERED EQUIP SUP	197867	20180831	175.42 13 F150 MAINTENANCE
72406 TYLER TECHNOLOGIES, INC	045-236279	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	197868	20180831	1,567.70 NEW FIN SYSTEM
72741 UNIFIRST CORPORATION	288 1794032	40010430405410	UNIFORM & WEARING APPAREL	197869	20180831	78.50 UNIFORMS
76240 VACO	IVC01453	40010120503007	ADVERTISING	197870	20180831	100.00 JOB POSTINGS
76248 VACORP-HYBRID	END MNTH AUG 18	00010002002219	HYBRID DISABILITY VRS	197871	20180831	637.88 END MNTH HYBRID DISA
76248 VACORP-HYBRID	END MNTH AUG 18	00570002002219	HYBRID-DISABILITY	197871	20180831	82.72 END MNTH HYBRID DISA
76843 VERIZON MULTIPLE ACCTS	200200393 0818	40010320205203	TELECOMMUNICATIONS	197872	20180831	97.23 000200200393 33Y
80775 WINDSTREAM	012953455 0818	40010121805203	TELECOMMUNICATIONS	197873	20180831	2,737.13 ACCT 012953455
80730 WITMER PUBLIC SAFETY	1862700	40010350105410	UNIFORMS & WEARING APPARE	197874	20180831	175.00 UNIFORMS
80730 WITMER PUBLIC SAFETY	1874279	40010320205410	UNIFORMS & WEARING APPAREL	197874	20180831	235.00 DUTY BOOTS
80730 WITMER PUBLIC SAFETY	1876492	40010350105410	UNIFORMS & WEARING APPARE	197874	20180831	773.50 UNIFORMS
80730 WITMER PUBLIC SAFETY	1880014	40010320205410	UNIFORMS & WEARING APPAREL	197874	20180831	153.00 UNIFORMS ST3
80730 WITMER PUBLIC SAFETY	1882772	40010320205410	UNIFORMS & WEARING APPAREL	197874	20180831	153.00 DUTY BOOTS & PANTS
80760 WOLFREY, GREGORY K.	RETIR INS AUG18	40010990002005	RETIREEES-HEALTH CONTRIBUTION	197875	20180831	140.00 HEALTH INS AUG 2018
81205 WOODWARD, INC.	1500-4551	40010430203005	CONTRACTED SERVICES	197876	20180831	100.00 REWRK PWR ELECT PANE
81225 WORK DUDS	17066	40010420405410	UNIFORMS & WEARING APPARE	197877	20180831	271.71 SAFETY TOE BOOTS