

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
	1719 ADVANCE MARKING SYSTEMS	I-596951-1	40010320205410	UNIFORMS & WEARING APPAREL	191804	20170714	40.09	PASSPORTS
	2800 ALPHA & OMEGA POWER WASH	INV0044	40010430203005	CONTRACTED SERVICES	191805	20170714	1,325.00	POWER WASHING
	3740 AMERICAN UNIFORM SALES	00049341	40010310205410	UNIFORMS & WEARING APPAREL	191806	20170714	323.30	UNIFORMS
	3740 AMERICAN UNIFORM SALES	00049385	40010310205410	UNIFORMS & WEARING APPAREL	191806	20170714	496.30	UNIFORMS
	3740 AMERICAN UNIFORM SALES	00049386	40010210705410	UNIFORMS & WEARING APPAREL	191806	20170714	252.40	UNIFORMS
	4175 AMOS & AMOS, LLC	8193211	40010210203011	COURT APPOINTED ATTORNEY FEES	191807	20170714	120.00	COURT APPT'D FEES
	4175 AMOS & AMOS, LLC	8193215	40010210203011	COURT APPOINTED ATTORNEY FEES	191807	20170714	240.00	COURT APPT'D FEES
	43001 AMX LEASING & LOGISTICS	2529	40010430208001	LEASE/RENT - EQUIPMENT	191808	20170714	100.00	TRAILER RENTAL
	4833 AQUA VIRGINIA	0620839 06/17	40010320205435	WATER SERVICES-NON GCPU	191809	20170714	53.52	WATER ST2
	5540 AT&T	275348001 6/17	40010355805203	TELECOMMUNICATIONS-E911	191810	20170714	43.27	TELECOMMUNICATIONS
	5847 ATLANTIC TACTICAL, INC	SI-80596387	40010310205410	UNIFORMS & WEARING APPAREL	191811	20170714	425.80	HOLSTERS
	6760 BANK OF AMERICA	A53915	40010310205401	OFFICE SUPPLIES	191812	20170714	12.68	GORILLA GLUE
	6760 BANK OF AMERICA	00023944	40010330405506	MEALS	191812	20170714	5.50	INMATE LUNCH
	6760 BANK OF AMERICA	00024	40010310205506	MEALS- ON DUTY	191812	20170714	69.24	IN SVC TRAINING
	6760 BANK OF AMERICA	00024086	40010330405506	MEALS	191812	20170714	5.50	INMATE LUNCH
	6760 BANK OF AMERICA	00024253	40010330405506	MEALS	191812	20170714	16.50	INMATE LUNCH
	6760 BANK OF AMERICA	00024330	40010330405506	MEALS	191812	20170714	5.50	INMATE LUNCH
	6760 BANK OF AMERICA	00024515	40010330405506	MEALS	191812	20170714	5.50	INMATE LUNCH
	6760 BANK OF AMERICA	00025648	40010330405506	MEALS	191812	20170714	11.00	INMATE LUNCH
	6760 BANK OF AMERICA	00025804	40010330405506	MEALS	191812	20170714	5.50	INMATE LUNCH
	6760 BANK OF AMERICA	00025890	40010330405506	MEALS	191812	20170714	5.50	INMATE LUNCH
	6760 BANK OF AMERICA	00025994	40010330405506	MEALS	191812	20170714	16.50	INMATE LUNCH
	6760 BANK OF AMERICA	0003	40010310205401	OFFICE SUPPLIES	191812	20170714	11.69	BATTERY
	6760 BANK OF AMERICA	0008	40010310205401	OFFICE SUPPLIES	191812	20170714	2.10	CABINET KEY
	6760 BANK OF AMERICA	0014	40010310205401	OFFICE SUPPLIES	191812	20170714	1.09	SCREWS
	6760 BANK OF AMERICA	028763	40010210705410	UNIFORMS & WEARING APPAREL	191813	20170714	425.42	BLAZERS
	6760 BANK OF AMERICA	06292017	40010210705506	MEALS- ON DUTY	191813	20170714	38.92	IN SVC TRAINING
	6760 BANK OF AMERICA	1	40010310205201	POSTAGE	191813	20170714	30.45	SHIPPING BODY CAM
	6760 BANK OF AMERICA	100406201042	40010310205401	OFFICE SUPPLIES	191813	20170714	8.96	SEWING SUPPLIES
	6760 BANK OF AMERICA	1125069700	40010210705401	OFFICE SUPPLIES	191813	20170714	43.02	EXTERNAL DRIVE
	6760 BANK OF AMERICA	199-521249	40010310205409	LAW/CODE ENFORCEMENT SUPPLIES	191813	20170714	355.86	BATTERIES
	6760 BANK OF AMERICA	2	40010310205201	POSTAGE	191813	20170714	66.11	RADAR UNIT SHIPPING
	6760 BANK OF AMERICA	20886777	40010350505401	OFFICE SUPPLIES	191813	20170714	54.61	SANITIZER
	6760 BANK OF AMERICA	20889568	40010350505401	OFFICE SUPPLIES	191813	20170714	37.61	CLEANER
	6760 BANK OF AMERICA	2354	40010310205410	UNIFORMS & WEARING APPAREL	191813	20170714	129.00	EMBROIDERY
	6760 BANK OF AMERICA	2355	40010310205422	D.A.R.E EXPENSES	191813	20170714	592.50	PROMO ITEMS
	6760 BANK OF AMERICA	263111	40010310205506	MEALS- ON DUTY	191813	20170714	22.76	IN SVC TRAINING
	6760 BANK OF AMERICA	3239	40010310205409	LAW/CODE ENFORCEMENT SUPPLIES	191813	20170714	120.38	PAPER TARGETS
	6760 BANK OF AMERICA	38915600229	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191813	20170714	5.00	REGISTRATION FEE
	6760 BANK OF AMERICA	498131	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191814	20170714	29.88	WASHER FLUID
	6760 BANK OF AMERICA	498729	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191814	20170714	12.58	BULBS
	6760 BANK OF AMERICA	67016393	40010310205409	LAW/CODE ENFORCEMENT SUPPLIES	191814	20170714	128.98	BATTERY
	6760 BANK OF AMERICA	980771928	40010310205409	LAW/CODE ENFORCEMENT SUPPLIES	191814	20170714	614.77	SAFETY SUPPLIES
	6760 BANK OF AMERICA	983BE	40010310205507	EDUCATION/TRAINING-REG & TUITION	191814	20170714	9.95	ONLINE CLASS
	9376 BREWER MATTHEW	APR-JUN 2017	40010810105501	TRAVEL- MILEAGE	191815	20170714	23.33	MILEAGE
	12010 CABLEXPRESS CORP	6881438	40450320105475	EQUIPMENT-NON CAPITAL	191816	20170714	3,999.12	EQUIPMENT
	13380 CARTRIDGE WORLD INC	137760	40010121305401	OFFICE SUPPLIES	191817	20170714	226.47	LASER CARTRIDGES
	15716 CMS COMMUNICATIONS, INC	1714189-IN	40450320105203	TELECOMMUNICATIONS	191818	20170714	280.65	NEW PHONE
	9999999 DEE SIMS	2000949.002	30010161300001	RECREATION FEES	191819	20170714	50.00	REIMBURSE
	19200 DELL MARKETING LP	10172249130	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	191820	20170714	1,036.35	COMPUTER
	19560 DEPT. OF MOTOR VEHICLES	JUNE 2017	30010180300011	DMV STOP FEE	191821	20170714	640.00	DMV STOP RELEASE FEE
	19622 DEWBERRY ENGINEERS, INC	1432121	40450355803003	PROFESSIONAL SVCS-OTHER RADIO PROJ	191822	20170714	1,497.00	FTC TOWER INSPECT
	20932 DOMINION SEVEN ARCHITECTS	5689	40450350103002	ARCHITECT FEES	191823	20170714	14,857.70	ANIMAL SHELTER
	77560 DOMINION VIRGINIA POWER	2364402509 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	70.38	UTILITIES
	77560 DOMINION VIRGINIA POWER	2574542508 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	1,125.79	UTILITIES
	77560 DOMINION VIRGINIA POWER	2783221464 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	7,453.47	UTILITIES
	77560 DOMINION VIRGINIA POWER	3264475009 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	1,260.18	UTILITIES
	77560 DOMINION VIRGINIA POWER	3804580003 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	1,421.14	UTILITIES
	77560 DOMINION VIRGINIA POWER	3964665008 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	148.78	UTILITIES
	77560 DOMINION VIRGINIA POWER	4173724032 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	93.48	UTILITIES
	77560 DOMINION VIRGINIA POWER	4206074149 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	2,083.77	UTILITIES
	77560 DOMINION VIRGINIA POWER	4357817024 6-17	40010420405101	ELECTRIC SERVICE	191824	20170714	129.77	UTILITIES
	77560 DOMINION VIRGINIA POWER	4570230004 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	273.20	UTILITIES
	77560 DOMINION VIRGINIA POWER	4655416222 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	92.15	UTILITIES
	77560 DOMINION VIRGINIA POWER	6771822738 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	165.89	UTILITIES
	77560 DOMINION VIRGINIA POWER	754475002 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	1,524.03	UTILITIES
	77560 DOMINION VIRGINIA POWER	9203360707 6-17	40010430205101	ELECTRIC SERVICE	191824	20170714	1,314.13	UTILITIES
	77560 DOMINION VIRGINIA POWER	9366051671 6-17	40010430205101	ELECTRIC SERVICE	191825	20170714	1,374.77	UTILITIES
	77560 DOMINION VIRGINIA POWER	9680202506 6-17	40010430205101	ELECTRIC SERVICE	191825	20170714	630.38	UTILITIES
	77561 DOMINION VIRGINIA POWER	1327161186-6/17	40570440105101	ELECTRICAL SERVICES	191826	20170714	10,411.86	UTILITIES
	77561 DOMINION VIRGINIA POWER	2454039666-6/17	40570440105101	ELECTRICAL SERVICES	191826	20170714	64.82	UTILITIES
	77561 DOMINION VIRGINIA POWER	2956637447-6/17	40570440105101	ELECTRICAL SERVICES	191826	20170714	161.59	UTILITIES
	77561 DOMINION VIRGINIA POWER	3170002509-6/17	40570440105101	ELECTRICAL SERVICES	191826	20170714	154.65	UTILITIES
	77561 DOMINION VIRGINIA POWER	4061874378-6/17	40570440105101	ELECTRICAL SERVICES	191826	20170714	732.90	UTILITIES
	77561 DOMINION VIRGINIA POWER	8095064484-6/17	40570440105101	ELECTRICAL SERVICES	191826	20170714	438.73	UTILITIES
	77561 DOMINION VIRGINIA POWER	8126452138-6/17	40570440105101	ELECTRICAL SERVICES	191826	20170714	132.44	UTILITIES
	77561 DOMINION VIRGINIA POWER	8465458332 6/17	40570440105101	ELECTRICAL SERVICES	191826	20170714	13.85	UTILITIES
	77562 DOMINION VIRGINIA POWER	4554537508 6-17	40010320205101	ELECTRIC SERVICE	191827	20170714	263.51	UTILITIES
	22000 DUNN L.P. GAS SERVICE	5412	40010430206008	FUEL	191828	20170714	835.00	PROPANE ST 6
	23950 EVIDENT, INC.	119414B	40010310205430	INVESTIGATION SUPPLIES	191829	20170714	126.75	SUPPLIES
	25825 FOOTE, QIANA C	06232017	40010122005504	TRAVEL- EDUCATION/TRAINING	191830	20170714	212.90	REIMBURSE
	29475 GOODMAN TRUCK & TRACTOR	120881	40010320203004	REPAIRS & MAINTENANCE-LABOR	191831	20170714	886.70	REPAIRS A20
	29475 GOODMAN TRUCK & TRACTOR	120881	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191831	20170714	154.80	REPAIRS A20
	29475 GOODMAN TRUCK & TRACTOR	120953	40010320203004	REPAIRS & MAINTENANCE-LABOR	191831	20170714	452.20	REPAIRS H53
	29475 GOODMAN TRUCK & TRACTOR	120953	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191831	20170714	263.47	REPAIRS H53
	29809 GORDON BROTHERS	565	40450710507008	TUCKER PARK PROJECT	191832	20170714	23,330.00	OVERFLOW PARKING
	30050 GREEHAN, TAVES & PANDAK	126365	40010120403003	OUTSIDE COUNSEL	191833	20170714	1,509.49	LEGAL FEES
	31589 HALEY FORD SOUTH	44418547	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191834	20170714	3,861.28	EQUIPMENT INSTALL
	33560 HENRICO - COUNTY OF	74185 6-17	40570440105453	PURCHASE OF SEWER-HENRICO	191835	20170714	36,075.12	SEWER JUNE 2017

33565 HENRICO - COUNTY OF	131667	40010330403009	ADULT JAIL SPACE	191836	20170714	9,835.00 APRIL INMATES
35569 HUDDLESTON, KYLE	06302017	40010320205501	TRAVEL - MILEAGE	191837	20170714	4.28 TRAVEL
36300 ID NETWORKS	272616	40010210705475	COMPUTER SUPPLIES-NON CAPITAL	191838	20170714	6,358.00 SCANNER
36962 IPROMOTEU	1239640MPT	40010310205415	CRIME PREVENTION EXPENSES	191839	20170714	420.91 PENCILS/STICKERS
37007 IRON MOUNTAIN	NYN3940	40010121603005	CONTRACTED SERVICES	191840	20170714	23.87 SHREDDING
37007 IRON MOUNTAIN	NYN3940	40010120403005	CONTRACTED SERVICES	191840	20170714	23.87 SHREDDING
37007 IRON MOUNTAIN	NYN6747	40010121303005	CONTRACTED SERVICES	191840	20170714	66.37 SHREDDING
37007 IRON MOUNTAIN	NYN6748	40010120903005	CONTRACTED SERVICES	191840	20170714	66.37 SHREDDING
37935 JAMES RIVER PETROLEUM	S285893-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	191841	20170714	80.57 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	191841	20170714	1,053.61 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	191841	20170714	683.71 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	191841	20170714	624.63 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	191841	20170714	108.79 FUEL
37935 JAMES RIVER PETROLEUM	S285894-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	191841	20170714	1,578.17 FUEL
37935 JAMES RIVER PETROLEUM	S285894-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	191841	20170714	11.18 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010121006008	FUEL	191841	20170714	28.44 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010122006008	FUEL	191841	20170714	12.46 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010210706008	FUEL	191841	20170714	231.04 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010310206008	FUEL	191841	20170714	3,347.85 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010320206008	FUEL	191841	20170714	690.66 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010340106008	FUEL	191841	20170714	335.75 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010350106008	FUEL	191841	20170714	365.84 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010420406008	FUEL	191841	20170714	46.41 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010430206008	FUEL	191841	20170714	581.42 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010531206008	FUEL	191841	20170714	312.70 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010710406008	FUEL	191841	20170714	53.45 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010810106008	FUEL	191841	20170714	36.04 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010810306008	FUEL	191841	20170714	37.81 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40010830106008	FUEL	191841	20170714	8.27 FUEL
37935 JAMES RIVER PETROLEUM	S285894-IN	40010320206008	FUEL	191841	20170714	1,241.10 FUEL
37935 JAMES RIVER PETROLEUM	S285894-IN	40010420406008	FUEL	191841	20170714	105.25 FUEL
37935 JAMES RIVER PETROLEUM	S285894-IN	40010430206008	FUEL	191841	20170714	145.41 FUEL
37935 JAMES RIVER PETROLEUM	S285894-IN	40010531206008	FUEL	191841	20170714	27.73 FUEL
37935 JAMES RIVER PETROLEUM	S286730-IN	40010320206008	FUEL	191841	20170714	327.94 FUEL ST 1
37935 JAMES RIVER PETROLEUM	S286732-IN	40010320206008	FUEL	191841	20170714	329.09 FUEL ST 3
37935 JAMES RIVER PETROLEUM	S285893-IN	40570440106008	VEHICLE-FUEL	191841	20170714	226.05 FUEL
37935 JAMES RIVER PETROLEUM	S285893-IN	40570440406008	VEHICLE-FUEL	191841	20170714	115.51 FUEL
39194 JONES, MILLS	412-62817	40470570105501	TRAVEL- MILEAGE	191842	20170714	33.92 TRAVEL REIMBURSEMENT
40550 KORMAN SIGNS, INC.	307821	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191843	20170714	74.00 SIGN
40720 KUSTOM SIGNALS, INC.	542191	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191844	20170714	311.50 PARTS FOR RADAR
40720 KUSTOM SIGNALS, INC.	542192	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191844	20170714	163.50 CERTIFY RADAR
42021 LEXISNEXIS RISK SOLUTIONS	1424790-2017063	40010310203008	INVESTIGATION SERVICES	191845	20170714	195.00 JUNE CONTRACT FEE
42019 LEXISNEXIS, INC.	3091017325	40010120405411	BOOKS & SUBSCRIPTIONS	191846	20170714	210.25 ONLINE LEGAL SEARCH
42880 LOWES COMPANIES, INC.	920929	40010430205403	AGRICULTURAL SUPPLIES	191847	20170714	56.98 AG SUPPLIES
42880 LOWES COMPANIES, INC.	927216	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191847	20170714	191.32# 6 FIRE HOUSE
42880 LOWES COMPANIES, INC.	987149	40010430205403	AGRICULTURAL SUPPLIES	191847	20170714	79.90 AG SUPPLIES
42880 LOWES COMPANIES, INC.	994550	40010430205403	AGRICULTURAL SUPPLIES	191847	20170714	-4.02 REIMB SALES TAX
42880 LOWES COMPANIES, INC.	920492	40570440105407	REPAIR & MAINTENANCE SUPPLIES	191847	20170714	25.38 MAINT SUPPLIES
42880 LOWES COMPANIES, INC.	920492	40570440105400	PURCHASED WATER/BEVERAGES	191847	20170714	1.51 MAINT SUPPLIES
43760 MANAKIN AUTO CENTER INC	35424	40010310203004	REPAIRS & MAINTENANCE-LABOR	191848	20170714	12.50 AUTO REPAIR
43760 MANAKIN AUTO CENTER INC	35424	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191848	20170714	38.95 AUTO REPAIR
44255 MARTIN & DABNEY, INC.	110657008	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191849	20170714	63.31 LAWN MOWER REPAIR
44600 MATTHEW BENDER & CO INC	94107610	40010121005411	BOOKS & SUBSCRIPTIONS	191850	20170714	61.08 VA CODE
44600 MATTHEW BENDER & CO INC	94157359	40010210205411	BOOKS & SUBSCRIPTIONS	191850	20170714	61.08 VA CODE SUPPLEMENT
44600 MATTHEW BENDER & CO INC	94157367	40010210205411	BOOKS & SUBSCRIPTIONS	191850	20170714	61.08 VA CODE RV4 SUPP
44600 MATTHEW BENDER & CO INC	94157375	40010210205411	BOOKS & SUBSCRIPTIONS	191850	20170714	61.08 VA CODE RV4A SUPP
44600 MATTHEW BENDER & CO INC	94157383	40010210205411	BOOKS & SUBSCRIPTIONS	191850	20170714	61.08 VA CODE RV4B SUPP
44600 MATTHEW BENDER & CO INC	94301166	40010220105411	BOOKS & SUBSCRIPTIONS	191850	20170714	123.43 BOOKS
48387 MURRAY, DEREK	APR-JUN	40010810105501	TRAVEL- MILEAGE	191851	20170714	8.98 MILEAGE
48437 MYERS, JOHN	APR-JUN 2017	40010810105501	TRAVEL- MILEAGE	191852	20170714	66.44 MILEAGE
52560 PARRISH MOTOR CO INC	6030203/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	191853	20170714	127.50 REPAIRS
52560 PARRISH MOTOR CO INC	6030203/1	40010210705408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191853	20170714	142.28 REPAIRS
52560 PARRISH MOTOR CO INC	6030422/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	191853	20170714	19.95 AUTO REPAIR
52560 PARRISH MOTOR CO INC	6030422/1	40010210705408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191853	20170714	25.34 AUTO REPAIR
54930 PLEASANTS, TERRY	06232017	40010310205506	MEALS- ON DUTY	191854	20170714	14.34 BREAKFAST INTERVIEW
55625 PRESIDIO NETWORKED	6011117017739	40010122005419	COMMUNICATION EQUIPMENT SUPPLIES	191855	20170714	2,238.72 NETWORK EQUIPMENT
58120 RESOURCE INTERN'L, LTD	43714	40010810103020	LANDFILL- ENVIRONMENTAL	191856	20170714	4,683.25 GROUNDWATER/GAS
59140 RICHMOND OXYGEN CO	257824	40010710403005	CONTRACTED SERVICES	191857	20170714	7.00 HELIUM
59140 RICHMOND OXYGEN CO	258173	40010320208003	OXYGEN PURCHASE & DEMURRAGE	191857	20170714	10.5002- G50
59140 RICHMOND OXYGEN CO	258174	40010320208003	OXYGEN PURCHASE & DEMURRAGE	191857	20170714	101.0002- ST 1
59140 RICHMOND OXYGEN CO	258175	40010320208003	OXYGEN PURCHASE & DEMURRAGE	191857	20170714	63.0002- ST 2
59140 RICHMOND OXYGEN CO	258176	40010320208003	OXYGEN PURCHASE & DEMURRAGE	191857	20170714	89.0002- ST3
59140 RICHMOND OXYGEN CO	258177	40010320208003	OXYGEN PURCHASE & DEMURRAGE	191857	20170714	69.5002- ST4
59140 RICHMOND OXYGEN CO	258178	40010320208003	OXYGEN PURCHASE & DEMURRAGE	191857	20170714	92.5002 ST 5
59140 RICHMOND OXYGEN CO	258179	40010320208003	OXYGEN PURCHASE & DEMURRAGE	191857	20170714	89.0002- ST 6
59140 RICHMOND OXYGEN CO	258180	40010320208003	OXYGEN PURCHASE & DEMURRAGE	191857	20170714	42.0002 ADMIN
59140 RICHMOND OXYGEN CO	258181	40010320208003	OXYGEN PURCHASE & DEMURRAGE	191857	20170714	14.00 CAR 3 ADMIN
59140 RICHMOND OXYGEN CO	258182	40010320208003	OXYGEN PURCHASE & DEMURRAGE	191857	20170714	24.50 MCI TRAILER
59460 RICHMOND SUBURBAN NEWS	100005340380601	40010121303007	ADVERTISING	191858	20170714	130.50 TAX NOTICE
59460 RICHMOND SUBURBAN NEWS	100005401690601	40010121003007	ADVERTISEMENTS	191858	20170714	121.80 PUBLIC NOTICE BOE
39396 RICOH USA INC	50492378565	40010120908001	LEASE/RENT- EQUIPMENT	191859	20170714	63.31 COPIER
60346 ROCKECHARLIE, JR, THOMAS	MAY-JUN 2017	40010810105501	TRAVEL- MILEAGE	191860	20170714	26.32 MILEAGE
999999 SAYLER, LORETTA	06302017	40010340105507	EDUCATION/TRAINING- TUITION, REGS	191861	20170714	100.00 PERMIT TECH TEST
61773 SEARLES LAWN CARE AND	3	40010430203005	CONTRACTED SERVICES	191862	20170714	3,220.50 LAWN CARE
62012 SHADY GROVE ANIMAL CLINIC	203832	00010002002306	DONATIONS-ANIMAL CONTROL	191863	20170714	498.61 ANIMAL CARE
61699 SHELHORSE JOHN C III	APR- JUN 2017	40010810105501	TRAVEL- MILEAGE	191864	20170714	40.13 MILEAGE
62585 SHI INTERNATIONAL CORP	NO6697071	40010122005314	SOFTWARE/LICENSE- NON CAPITAL	191865	20170714	704.75 LICENSE WINDOWS/OFC
65140 SOUTHEASTERN SECURITY	124486	40010320203012	EMPLOYMENT BACKGROUND CHECKS	191866	20170714	18.50 BACKGROUNDS
65140 SOUTHEASTERN SECURITY	124849	40010120503012	EMPLOYMENT BACK GROUND CHECKS	191866	20170714	18.50 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	124849	40010120903012	EMPLOYMENT BACKGROUND CHECK	191866	20170714	37.00 BACKGROUND CHECKS

65140 SOUTHEASTERN SECURITY	124849	40010710403012	EMPLOYMENT BACKGROUND CHECKS	191866	20170714	55.50 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	124849	40010810103012	EMPLOYMENT BACKGROUND CHECKS	191866	20170714	18.50 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	124849	40010220103012	EMPLOYMENT BACKGROUND CHECKS	191866	20170714	18.50 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	124850	40010710403012	EMPLOYMENT BACKGROUND CHECKS	191866	20170714	148.00 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	124849	40570440103012	EMPLOYMENT BACKGROUND CHECK	191866	20170714	18.50 BACKGROUND CHECKS
65200 SOUTHERN POLICE	191274	40010310205410	UNIFORMS & WEARING APPAREL	191867	20170714	249.76 SHERIFF SUPPLIES
65820 STANDBY SYSTEMS, INC.	06171599	40010320203005	CONTRACTED SERVICES	191868	20170714	133.87 GENERATOR REPAIRS
66090 STAPLES BUSINESS ADV.	3343440427	40010120405401	OFFICE SUPPLIES	191869	20170714	95.73 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3344023108	40010121505401	OFFICE SUPPLIES	191869	20170714	50.99 OFFICE SUPPLIES
67120 STONES OFFICE EQUIP, INC.	86077	40010320208001	LEASE/RENT- EQUIPMENT	191870	20170714	59.57 COPIER
67720 SUPERIOR FLOOR COVERING	45459	40450110203000	PROFESSIONAL SERV-PROJECT 1	191871	20170714	3,064.10 AZROCK VCT
67830 SWIFT CREEK SCHOOL OF	07072017	40010710403170	INSTRUCTOR SERVICES	191872	20170714	3,080.00 HORSEBACK RIDGIN CMP
71260 TREASURER OF VIRGINIA	T311116	40010122005203	TELECOMMUNICATIONS	191873	20170714	4,915.09 MAY BILLING
72090 TRU-POWER CEPE, INC.	19339	40010122003005	CONTRACTED SERVICES	191874	20170714	787.50 BATTERY BACKUP
72847 UNITED STATES TREASURY	2017 720	40010990002006	ANNUAL PCORI FEES	191875	20170714	783.37 PCORI FEES
73200 UPS	0000Y352E0257	40010320205201	POSTAGE	191876	20170714	7.96 SHIPPING
77430 VIRGINIA INTEGRATED	26536	40450355807002	FURNITURE & FIXTURES	191877	20170714	141,942.07 AV EQUIPMENT
79968 WHITLOW, DENISE	06292017	40010350505410	UNIFORMS & WEARING APPAREL	191878	20170714	28.95 REIMB FOR WORK PANTS
81205 WOODWARD, INC.	1500-3459	40450123003002	BOARD ROOM	191879	20170714	590.60 BOARD ROOM UPGRADE
4729 ANTHEM EAP	73827	40010120503005	CONTRACTED SERVICES	191889	20170714	102.75 EAP
6671 BAI TREASURERS USER GROUP	05012017	40010121305801	DUES & MEMBERSHIPS	191890	20170714	500.00 BAI GROUP DUES
11775 C I WEST END, LLC	07072017	40010710403170	INSTRUCTOR SERVICES	191891	20170714	1,864.80 BEACH CAMP
13615 CAUDILL, D. MICHAEL	06012017	40010220105504	TRAVEL- EDUCATION/TRAINING	191892	20170714	151.00 CONF TRAVEL PER DIEM
14250 CHARD SNYDER	07142017	00010002002271	UNREIMBURSED MEDICAL-CONV	191893	20170714	2,034.79 FLEX MID MONTH
14250 CHARD SNYDER	07142017	00010002002270	DEPENDENT CARE-CONV	191893	20170714	354.17 FLEX MID MONTH
14250 CHARD SNYDER	07142017	00470002002271	UNREIMBURSED MEDICAL	191893	20170714	41.67 FLEX MID MONTH
14250 CHARD SNYDER	07142017	00570002002271	UNREIMBURSED MEDICAL	191893	20170714	120.83 FLEX MID MONTH
14250 CHARD SNYDER	07142017	00570002002270	UNREIMBURSED MEDICAL	191893	20170714	208.33 FLEX MID MONTH
15120 CITY OF RICHMOND	AUG-SEPT2017	40570440105455	PURCHASE OF SEWER-RICHMOND	191894	20170714	185,582.99 470180-0209920
15961 COLEMAN BROTHERS, INC	12097181	40010110105602	EMPLOYEE SERVICES	191895	20170714	42.00 DISH GARDEN
16253 COMCAST	54257563	40010122005203	TELECOMMUNICATIONS	191896	20170714	242.27 JULY INTERNET
16242 COMCAST COMMUNICATIONS	0049501 7/17	40010120105203	TELECOMMUNICATIONS	191897	20170714	13.98 SERVICE CITY ADMIN
17541 COUNTY WASTE OF VA	1722389	40010430203005	CONTRACTED SERVICES	191898	20170714	80.00 TRASH DISPOSAL
17541 COUNTY WASTE OF VA	1722390	40010430203005	CONTRACTED SERVICES	191898	20170714	41.50 TRASH DISPOSAL
17541 COUNTY WASTE OF VA	1722859	40010430203005	CONTRACTED SERVICES	191898	20170714	90.00 TRASH DISPOSAL
20702 DOCUMENT DESTRUCTION	07052017	40010210603005	CONTRACTED SERVICES	191899	20170714	169.92 SHREDDING
21430 DUCK, FRANK	07022017	40010430403005	CONTRACTED SERVICES	191900	20170714	1,050.00 TRIM TREES
21430 DUCK, FRANK	62	40010430403005	CONTRACTED SERVICES	191900	20170714	3,500.00 TRIM TREES
23337 ELLIOTT, LORI	FY 18 PROF SERV	40010350103002	PROFESSIONAL SERVICES	191901	20170714	3,000.00 FY 18 PROF SERVICE
23535 ENGINEERED SERVICES, INC.	SRVCE29180	40010430203005	CONTRACTED SERVICES	191902	20170714	688.50 MAINT CONTRACT
24788 FEED MORE, INC.	192 FY18	40010510005604	CONTRIBUTIONS	191903	20170714	6,000.00 FY18 CONTRIBUTION
25820 FOOD LION	0107	40010110105502	MEALS/FOOD- OTHER THAN TRAINING	191904	20170714	76.91 SUPPLIES
28041 GOOCHLAND AUTO PARTS	500795	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191905	20170714	32.97 SUPPLIES ST 1
28430 GOOCHLAND COUNTY	07052017	40010710403005	CONTRACTED SERVICES	191906	20170714	6,240.00 4TH OF JULY
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	107.22 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	404.97 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	871.10 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	149.60 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	49.78 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	49.78 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	298.63 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	56.01 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	49.78 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	49.78 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	542.60 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	49.78 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	49.78 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	51.78 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010121805203	TELECOMMUNICATIONS	191907	20170714	49.78 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010350505203	TELECOMMUNICATIONS	191907	20170714	143.64 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010350505203	TELECOMMUNICATIONS	191907	20170714	49.78 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010355805203	TELECOMMUNICATIONS-E911	191907	20170714	222.37 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40010830105203	TELECOMMUNICATIONS	191907	20170714	56.01 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40570440105203	TELECOMMUNICATION	191907	20170714	78.93 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40570440405203	TELECOMMUNICATION	191907	20170714	154.04 PHONE
29963 GRANITE TELECOMMUNICATION	03691392 7/17	40570440405203	TELECOMMUNICATION	191907	20170714	49.78 PHONE
36240 ICMA	382295 2018	40010120105801	DUES & MEMBERSHIPS	191908	20170714	1,394.00 FY18 DUES BEDESKY
48481 J.D. POWER	000635461	40010120903005	CONTRACTED SERVICES	191909	20170714	8.36 NADA WEEKLY PRICING
37480 LACY'S HOME CENTER	A54545	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191910	20170714	14.97 MAINT SUPPLIES
37480 LACY'S HOME CENTER	A54576	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191910	20170714	1.08 FACILITIES SUPPLIES
41696 LEADSONLINE LLC	240712	40010310205411	BOOKS & SUBSCRIPTIONS	191911	20170714	2,848.00 RENEWAL
43760 MANAKIN AUTO CENTER INC	35577	40010310203004	REPAIRS & MAINTENANCE-LABOR	191912	20170714	12.50 REPLACE VALVE STEM
43760 MANAKIN AUTO CENTER INC	35577	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191912	20170714	3.50 REPLACE VALVE STEM
44165 MARSHALL & SWIFT/BOECKH	3236340 2018	40010121005411	BOOKS & SUBSCRIPTIONS	191913	20170714	984.15 RENEWAL
999999 MCDOWELL, DAVID	07112017	40570440105407	REPAIR & MAINTENANCE SUPPLIES	191914	20170714	7.50 PART REIMBURSE
45338 MCGEE, TARA	07072017	40010120405504	TRAVEL- EDUCATION/TRAINING	191915	20170714	67.50 PER DIEM
45338 MCGEE, TARA	07072017A	40010120405501	TRAVEL-MILEAGE	191915	20170714	79.55 MILEAGE
51718 ORKIN	159312437	40010430203005	CONTRACTED SERVICES	191916	20170714	276.06 PEST CONTROL
51718 ORKIN	159745323	40010430203005	CONTRACTED SERVICES	191916	20170714	79.00 PEST CONTROL
51718 ORKIN	162828248	40010430203005	CONTRACTED SERVICES	191916	20170714	107.93 PEST CONTROL ST 6
52560 PARRISH MOTOR CO INC	5017881	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191917	20170714	50.40 REPAIR
53230 PATRIOT PROPERTIES, INC.	13677	40010121003105	SOFTWARE MAINTENANCE/SUPPORT	191918	20170714	10,918.00 SOFTWARE LICENSE
53500 PBMARES, LLP	46224	40010121503001	AUDIT-ANNUAL	191919	20170714	23,500.00 AUDIT
999999 RICHARD NOREIKO	VAAO REGIONAL	40010121005507	EDUCATION/TRAINING- REG & TUITION	191920	20170714	230.00 JOHNSON/DAVIS
58550 RICHMOND ALARM CO.	189129	40010430203005	CONTRACTED SERVICES	191921	20170714	97.00 MONITORING JUL-SEP
59280 RICHMOND REGIONAL	FY18	40010110105801	DUES & MEMBERSHIPS	191922	20170714	13,330.00 FY 18 CONTRIBUTION
60496 RUTHERFORD JANITOR SUPPLY	991407	40010430205405	JANITORIAL SUPPLIES	191923	20170714	439.50 JANITORIAL SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	991472	40010430205405	JANITORIAL SUPPLIES	191923	20170714	2,011.23 JANITORIAL SUPPLIES
61961 SENIORNAVIGATOR	GOOCHFY18	40010510005604	CONTRIBUTIONS	191924	20170714	2,250.00 FY 18 CONTRIBUTION
62012 SHADY GROVE ANIMAL CLINIC	204399	00010002002306	DONATIONS-ANIMAL CONTROL	191925	20170714	528.95 ANIMAL CARE

62585 SHI INTERNATIONAL CORP	N06765537	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	191926	20170714	128.00	COMPUTER EQUIPMENT
67120 STONES OFFICE EQUIP. INC.	86077 FY18	40010320208001	LEASE/RENT- EQUIPMENT	191927	20170714	217.00	COPIER
68200 SYDNOR HYDRODYNAMICS INC.	36753	40010430203005	CONTRACTED SERVICES	191928	20170714	130.00	JULY MAINT CONTRACT
68200 SYDNOR HYDRODYNAMICS INC.	36755	40010430203005	CONTRACTED SERVICES	191928	20170714	145.00	JULY MAINT CONTRACT
70365 TOWNE & COUNTRY PARTNERS	AUGUST	40570440108002	LEASE/RENT BUILDINGS/PROPERTY	191929	20170714	500.00	LEASE AGREEMENT
71555 TREASURER OF VIRGINIA	30134 FY 18	40010220105801	DUES & MEMBERSHIPS	191930	20170714	275.00	DUES CAUDILL
71555 TREASURER OF VIRGINIA	65383 FY18	40010220105801	DUES & MEMBERSHIPS	191930	20170714	275.00	DUES THOMPSON
71600 TREASURERS' ASSOC OF VA	DUES FY18	40010121305801	DUES & MEMBERSHIPS	191931	20170714	400.00	TAV ANNUAL DUES
72090 TRU-POWER CEPE, INC.	19339	40010122003005	CONTRACTED SERVICES	191932	20170714	1,912.50	BATTERY BACKUP
72430 U.S. BANK	4679252	40010910309004	ADMINISTRATIVE COST	191933	20170714	550.00	2006A ADM FEE
75220 UNIVERSITY OF VIRGINIA	31980	40010510005604	CONTRIBUTIONS	191934	20170714	1,000.00	ANNUAL MEMBERSHIP
73840 VA ASSOC OF COMM ATTYS	8348	40010220105801	DUES & MEMBERSHIPS	191935	20170714	700.00	FY 18 DUES
74445 VA COURT CLERKS' ASSOC	2017-2018 DUES	40010210605801	DUES & MEMBERSHIPS	191936	20170714	320.00	DUES
75440 VA MUNICIPAL CLERKS ASSOC	2017-2018	40010120105801	DUES & MEMBERSHIPS	191937	20170714	35.00	DUES
76825 VEPGA	043451	40010110105801	DUES & MEMBERSHIPS	191938	20170714	118.00	FY 18 DUES
76844 VERIZON	M550416260-1717	40570440405203	TELECOMMUNICATION	191939	20170714	942.72	07/17 SERVICE
76843 VERIZON MULTIPLE ACCTS	153169674 7/17	40010355805203	TELECOMMUNICATIONS-E911	191940	20170714	165.00	PHONE
76843 VERIZON MULTIPLE ACCTS	16257478 7/17	40010320205203	TELECOMMUNICATIONS	191940	20170714	87.19	PHONE
76843 VERIZON MULTIPLE ACCTS	16259028 07/17	40010355805203	TELECOMMUNICATIONS-E911	191940	20170714	104.71	PHONE SERVICE
76843 VERIZON MULTIPLE ACCTS	16809938 7/17	40010320205203	TELECOMMUNICATIONS	191940	20170714	82.54	PHONE ST4
76843 VERIZON MULTIPLE ACCTS	671429220 07/17	40010320205203	TELECOMMUNICATIONS	191940	20170714	166.72	PHONE ST 6
76843 VERIZON MULTIPLE ACCTS	783844162 7/17	40010320205203	TELECOMMUNICATIONS	191940	20170714	90.52	PHONE
76843 VERIZON MULTIPLE ACCTS	898806520 7/17	40010355805203	TELECOMMUNICATIONS-E911	191940	20170714	959.88	PHONE
76843 VERIZON MULTIPLE ACCTS	993448279 07/17	40010320205203	TELECOMMUNICATIONS	191940	20170714	84.30	PHONE ST 2
76843 VERIZON MULTIPLE ACCTS	99615066 07/17	40010310205203	TELECOMMUNICATIONS	191940	20170714	79.17	PHONE
76843 VERIZON MULTIPLE ACCTS	17366057 07/17	40570440105203	TELECOMMUNICATION	191940	20170714	110.53	PHONE SERVICE
30525 VERIZON WIRELESS	9788195090 7/17	40010310205203	TELECOMMUNICATIONS	191941	20170714	1,081.51	WIRELESS 07/17
30525 VERIZON WIRELESS	9788305155 7/17	40010320205203	TELECOMMUNICATIONS	191941	20170714	670.31	CELL PHONES
30525 VERIZON WIRELESS	9788354369 7/17	40010120105203	TELECOMMUNICATIONS	191941	20170714	239.91	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010350105203	TELECOMMUNICATIONS	191941	20170714	159.84	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010110105203	TELECOMMUNICATIONS	191941	20170714	190.01	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010430205203	TELECOMMUNICATIONS	191941	20170714	670.89	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010210105203	TELECOMMUNICATIONS	191941	20170714	49.95	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010810105203	TELECOMMUNICATIONS	191941	20170714	99.90	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010121805205	SOCIAL SERVICE-REIMB CELLULAR BILLS	191941	20170714	694.38	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010122005203	TELECOMMUNICATIONS	191941	20170714	319.89	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010340105203	TELECOMMUNICATIONS	191941	20170714	271.59	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010810305203	TELECOMMUNICATIONS	191941	20170714	30.47	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010710405203	TELECOMMUNICATIONS	191941	20170714	49.95	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010210205204	COMMUNICATIONS-MAGISTRA	191941	20170714	49.95	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010420405203	TELECOMMUNICATIONS	191941	20170714	49.95	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010121005203	TELECOMMUNICATIONS	191941	20170714	59.95	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010810005203	TELECOMMUNICATIONS	191941	20170714	49.95	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010810505203	TELECOMMUNICATIONS	191941	20170714	89.96	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40010121305203	TELECOMMUNICATIONS	191941	20170714	40.01	WIRELESS
30525 VERIZON WIRELESS	9788354370 7/17	40010355805203	TELECOMMUNICATIONS-E911	191941	20170714	3,965.96	CELL PHONES
30525 VERIZON WIRELESS	9788354369 7/17	40470570105203	TELECOMMUNICATIONS	191941	20170714	49.95	WIRELESS
30525 VERIZON WIRELESS	9788354369 7/17	40570440105203	TELECOMMUNICATION	191941	20170714	2,102.56	WIRELESS
76842 VERIZON 13517509 95Y	13517509 07/17	40010121805203	TELECOMMUNICATIONS	191942	20170714	2,154.84	PHONE SERVICE
82014 YOUNG REMBRANDTS	07072017	40010710403170	INSTRUCTOR SERVICES	191943	20170714	804.00	DRAWING CAMP
76840 VERIZON 608070896 56Y	608070896 ERATE	40010121805203	TELECOMMUNICATIONS	191944	20170715	-7,313.60	ERATE CREDIT FY2016
76840 VERIZON 608070896 56Y	608070896 04/17	40010121805203	TELECOMMUNICATIONS	191944	20170715	2,200.48	608070896 04/17 BILL
76840 VERIZON 608070896 56Y	608070896 05/17	40010121805203	TELECOMMUNICATIONS	191944	20170715	2,189.62	608070896 05/17 BILL
76840 VERIZON 608070896 56Y	608070896 06/17	40010121805203	TELECOMMUNICATIONS	191944	20170715	2,179.36	TELECOMMUNICATIONS
76840 VERIZON 608070896 56Y	6088078096 7/17	40010121805203	TELECOMMUNICATIONS	191944	20170715	2,189.71	PHONE
6750 BANK OF AMERICA	0164 06/17	40010810505411	BOOKS & SUBSCRIPTIONS	191992	20170717	8.99	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010120405507	EDUCATION/TRAINING- REG & TUITION	191992	20170717	140.00	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010121005502	MEALS/FOOD- OTHER THAN TRAINING	191992	20170717	48.43	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010120405507	EDUCATION/TRAINING- REG & TUITION	191992	20170717	150.00	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010810505502	MEALS	191992	20170717	95.82	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010120905504	TRAVEL- EDUCATION/TRAINING	191992	20170717	132.26	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010120105507	EDUCATION/TRAINING- TUITION, REGS	191992	20170717	375.00	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010120405801	DUES & MEMBERSHIPS	191992	20170717	275.00	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010120405801	DUES & MEMBERSHIPS	191992	20170717	295.00	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010120105507	EDUCATION/TRAINING- TUITION, REGS	191992	20170717	705.00	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010120105504	TRAVEL- EDUCATION/TRAINING	191992	20170717	25.00	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010120105504	TRAVEL- EDUCATION/TRAINING	191992	20170717	2.79	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010120105504	TRAVEL- EDUCATION/TRAINING	191992	20170717	172.79	JUNE EXPENSES
6750 BANK OF AMERICA	0960 06/17	40010120105504	TRAVEL- EDUCATION/TRAINING	191992	20170717	171.29	JUNE EXPENSES
6750 BANK OF AMERICA	2160 06/17	40010110105314	SOFTWARE/LICENSE	191992	20170717	19.99	JUNE EXPENSES
6750 BANK OF AMERICA	2160 06/17	40010110105314	SOFTWARE/LICENSE	191992	20170717	9.99	JUNE EXPENSES
6750 BANK OF AMERICA	2160 06/17	40010110105502	MEALS/FOOD- OTHER THAN TRAINING	191992	20170717	209.55	JUNE EXPENSES
6750 BANK OF AMERICA	2160 06/17	40010110105502	MEALS/FOOD- OTHER THAN TRAINING	191992	20170717	15.78	JUNE EXPENSES
6750 BANK OF AMERICA	2160 06/17	40010110105502	MEALS/FOOD- OTHER THAN TRAINING	191992	20170717	6.31	JUNE EXPENSES
6750 BANK OF AMERICA	2381 06/17	40010810109010	LITTER GRANT	191992	20170717	495.00	JUNE EXPENSES
6750 BANK OF AMERICA	2381 06/17	40010420405504	TRAVEL- EDUCATION/TRAINING	191992	20170717	595.00	JUNE EXPENSES
6750 BANK OF AMERICA	2926 06/17	40010121305504	TRAVEL- EDUCATION/TRAINING	191992	20170717	312.86	JUNE EXPENSES
6750 BANK OF AMERICA	2926 06/17	40010121305504	TRAVEL- EDUCATION/TRAINING	191992	20170717	312.86	JUNE EXPENSES
6750 BANK OF AMERICA	2926 06/17	40010121305401	OFFICE SUPPLIES	191992	20170717	48.50	JUNE EXPENSES
6750 BANK OF AMERICA	3301 06/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191992	20170717	5.00	JUNE EXPENSES
6750 BANK OF AMERICA	3534 06/17	40010810109010	LITTER GRANT	191992	20170717	26.66	JUNE EXPENSES
6750 BANK OF AMERICA	3534 06/17	40010810109010	LITTER GRANT	191992	20170717	-1.34	JUNE EXPENSES
6750 BANK OF AMERICA	3534 06/17	40010810109010	LITTER GRANT	191992	20170717	205.23	JUNE EXPENSES
6750 BANK OF AMERICA	3534 06/17	40010810109010	LITTER GRANT	191992	20170717	730.15	JUNE EXPENSES
6750 BANK OF AMERICA	3534 06/17	40010810109010	LITTER GRANT	191992	20170717	47.93	JUNE EXPENSES
6750 BANK OF AMERICA	3534 06/17	40010810105411	BOOKS & SUBSCRIPTIONS	191992	20170717	58.24	JUNE EXPENSES
6750 BANK OF AMERICA	3534 06/17	40010810109010	LITTER GRANT	191992	20170717	2,095.20	JUNE EXPENSES
6750 BANK OF AMERICA	3534 06/17	40010810005507	EDUCATION/TRAINING- TUITION, REG	191992	20170717	105.00	JUNE EXPENSES
6750 BANK OF AMERICA	3534 06/17	40010810105801	DUES & MEMBERSHIPS	191992	20170717	50.00	JUNE EXPENSES
6750 BANK OF AMERICA	3534 06/17	40010810109010	LITTER GRANT	191992	20170717	-10.33	JUNE EXPENSES

6750 BANK OF AMERICA	3876 06/17	40010350105418	SAFETY SUPPLIES/OPERATING SUPPLIES	191992	20170717	18.11 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205428	EMS MEDICAL & LAB SUPPLIES	191992	20170717	31.80 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205417	FIRE SUPPLIES	191992	20170717	84.33 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205203	TELECOMMUNICATIONS	191992	20170717	86.90 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205203	TELECOMMUNICATIONS	191992	20170717	12.95 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205203	TELECOMMUNICATIONS	191992	20170717	178.48 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191992	20170717	25.96 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205417	FIRE SUPPLIES	191992	20170717	32.24 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205417	FIRE SUPPLIES	191992	20170717	84.99 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205506	ON DUTY MEALS	191992	20170717	43.65 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205417	FIRE SUPPLIES	191992	20170717	26.95 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205417	FIRE SUPPLIES	191992	20170717	2,418.75 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191992	20170717	65.36 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205417	FIRE SUPPLIES	191992	20170717	57.98 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205411	BOOKS & SUBSCRIPTIONS	191992	20170717	89.95 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320203005	CONTRACTED SERVICES	191992	20170717	115.98 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320208004	LEASE/RENT- WATER COOLER/FILTRATION	191992	20170717	79.65 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010430205101	ELECTRIC SERVICE	191992	20170717	95.81 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010430205101	ELECTRIC SERVICE	191992	20170717	796.82 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205203	TELECOMMUNICATIONS	191992	20170717	86.90 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191992	20170717	121.77 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320309014	LEMPG GRANT	191992	20170717	179.90 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205801	DUES & MEMBERSHIPS	191992	20170717	75.00 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205101	ELECTRIC SERVICE	191992	20170717	145.29 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205101	ELECTRIC SERVICE	191992	20170717	46.20 JUNE EXPENSES
6750 BANK OF AMERICA	4425 06/17	40010320205203	TELECOMMUNICATIONS	191992	20170717	-12.95 JUNE EXPENSES
6750 BANK OF AMERICA	4452 06/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191992	20170717	120.75 JUNE EXPENSES
6750 BANK OF AMERICA	4452 06/17	40010120105504	TRAVEL- EDUCATION/TRAINING	191992	20170717	212.90 JUNE EXPENSES
6750 BANK OF AMERICA	4452 06/17	40010120105504	TRAVEL- EDUCATION/TRAINING	191992	20170717	212.90 JUNE EXPENSES
6750 BANK OF AMERICA	4829 06/17	40010120105502	MEALS/FOOD OTHER THAN TRAINING	191992	20170717	15.00 JUNE EXPENSES
6750 BANK OF AMERICA	4829 06/17	40010120105507	EDUCATION/TRAINING- TUITION, REGS	191992	20170717	15.00 JUNE EXPENSES
6750 BANK OF AMERICA	4829 06/17	40010120105504	TRAVEL- EDUCATION/TRAINING	191992	20170717	212.90 JUNE EXPENSES
6750 BANK OF AMERICA	4829 06/17	40010120105504	TRAVEL- EDUCATION/TRAINING	191992	20170717	212.90 JUNE EXPENSES
6750 BANK OF AMERICA	5427 06/17	40010355805801	DUES & MEMBERSHIP	191992	20170717	250.00 JUNE EXPENSES
6750 BANK OF AMERICA	5427 06/17	40010130205401	OFFICE SUPPLIES	191992	20170717	45.99 JUNE EXPENSES
6750 BANK OF AMERICA	5427 06/17	40010340105475	COMPUTER EQUIPMENT- NON CAPITAL	191992	20170717	899.52 JUNE EXPENSES
6750 BANK OF AMERICA	5427 06/17	40010122005475	COMPUTER SUPPLIES- NON CAPITAL	191992	20170717	37.46 JUNE EXPENSES
6750 BANK OF AMERICA	5427 06/17	40010350105475	COMPUTER SUPPLIES- NON CAPITAL	191992	20170717	300.98 JUNE EXPENSES
6750 BANK OF AMERICA	5427 06/17	40010122005502	MEALS/FOOD - OTHER THAN TRAINING	191992	20170717	40.29 JUNE EXPENSES
6750 BANK OF AMERICA	5427 06/17	40010122005475	COMPUTER SUPPLIES- NON CAPITAL	191992	20170717	121.83 JUNE EXPENSES
6750 BANK OF AMERICA	5427 06/17	40010122005504	TRAVEL- EDUCATION/TRAINING	191992	20170717	212.90 JUNE EXPENSES
6750 BANK OF AMERICA	5427 06/17	40010122005411	BOOKS & SUBSCRIPTIONS	191992	20170717	52.49 JUNE EXPENSES
6750 BANK OF AMERICA	6956 06/17	40010710403007	ADVERTISING	191992	20170717	4.00 JUNE EXPENSES
6750 BANK OF AMERICA	6956 06/17	40010710405412	RECREATION/EVENT SUPPLIES	191992	20170717	10.00 JUNE EXPENSES
6750 BANK OF AMERICA	6956 06/17	40010710405412	RECREATION/EVENT SUPPLIES	191992	20170717	56.70 JUNE EXPENSES
6750 BANK OF AMERICA	6956 06/17	40010710405412	RECREATION/EVENT SUPPLIES	191992	20170717	19.95 JUNE EXPENSES
6750 BANK OF AMERICA	6956 06/17	40010710405412	RECREATION/EVENT SUPPLIES	191992	20170717	39.14 JUNE EXPENSES
6750 BANK OF AMERICA	6956 06/17	40010710405412	RECREATION/EVENT SUPPLIES	191992	20170717	135.93 JUNE EXPENSES
6750 BANK OF AMERICA	6956 06/17	40010710405412	RECREATION/EVENT SUPPLIES	191992	20170717	36.00 JUNE EXPENSES
6750 BANK OF AMERICA	4452 06/17	40450710303014	SITE IMPROVEMENTS	191992	20170717	1,485.92 JUNE EXPENSES
6750 BANK OF AMERICA	6956 06/17	40450110203000	PROFESSIONAL SERV-PROJECT 1	191992	20170717	400.22 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105485	EQUIPMENT-MACHINERY-NON CAPITAL	191992	20170717	337.58 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	191992	20170717	267.00 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105400	PURCHASED WATER/BEVERAGES	191992	20170717	134.79 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	191992	20170717	634.76 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	191992	20170717	695.51 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105400	PURCHASED WATER/BEVERAGES	191992	20170717	63.08 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	191992	20170717	44.99 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105401	OFFICE SUPPLIES	191992	20170717	54.98 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	191992	20170717	336.44 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	191992	20170717	26.81 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105507	EDUCATION/TRAINING-TUITION, REG	191992	20170717	135.00 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	191992	20170717	41.46 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105485	EQUIPMENT-MACHINERY-NON CAPITAL	191992	20170717	375.69 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	191992	20170717	22.14 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105401	OFFICE SUPPLIES	191992	20170717	30.81 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	191992	20170717	59.99 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105485	EQUIPMENT-MACHINERY-NON CAPITAL	191992	20170717	581.89 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	191992	20170717	83.20 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	191992	20170717	-41.46 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105485	EQUIPMENT-MACHINERY-NON CAPITAL	191992	20170717	35.16 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440105507	EDUCATION/TRAINING-TUITION, REG	191992	20170717	475.00 JUNE EXPENSES
6750 BANK OF AMERICA	5144 06/17	40570440403005	CONTRACTED SERVICES	191992	20170717	555.00 JUNE EXPENSES
6750 BANK OF AMERICA	7767 06/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191993	20170717	51.82 JUNE EXPENSES
6750 BANK OF AMERICA	7767 06/17	40010430205400	PURCHASED WATER/BEVERAGES	191993	20170717	74.85 JUNE EXPENSES
6750 BANK OF AMERICA	7767 06/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191993	20170717	93.80 JUNE EXPENSES
6750 BANK OF AMERICA	7767 06/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191993	20170717	42.64 JUNE EXPENSES
6750 BANK OF AMERICA	7767 06/17	40010430203005	CONTRACTED SERVICES	191993	20170717	1,000.00 JUNE EXPENSES
6750 BANK OF AMERICA	7767 06/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191993	20170717	761.15 JUNE EXPENSES
6750 BANK OF AMERICA	7767 06/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191993	20170717	351.94 JUNE EXPENSES
6750 BANK OF AMERICA	7767 06/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191993	20170717	39.27 JUNE EXPENSES
6750 BANK OF AMERICA	7767 06/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191993	20170717	-22.25 JUNE EXPENSES
6750 BANK OF AMERICA	7767 06/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	191993	20170717	37.32 JUNE EXPENSES
6750 BANK OF AMERICA	7767 06/17	40010430205400	PURCHASED WATER/BEVERAGES	191993	20170717	59.85 JUNE EXPENSES
6750 BANK OF AMERICA	8373 06/17	40010121605504	TRAVEL- EDUCATION/TRAINING	191993	20170717	90.00 JUNE EXPENSES
6750 BANK OF AMERICA	8373 06/17	40010120405401	OFFICE SUPPLIES	191993	20170717	13.49 JUNE EXPENSES
6750 BANK OF AMERICA	8373 06/17	40450355803005	CONTRACTED SERVICES	191993	20170717	1,458.65 JUNE EXPENSES
14055 CENTRAL VA WASTE MGMT AUT	22407	40010420403013	CONTRACTED HAULING	191994	20170717	8,196.64 WASTE MGMT @ CCC
14055 CENTRAL VA WASTE MGMT AUT	22408	40010420403013	CONTRACTED HAULING	191994	20170717	107.61 WASTE MGMT @ WCC
999999 CHRISTINA WAGNER	SPACEWAR REFUND	30010161300001	RECREATION FEES	191995	20170717	225.00 REFUND CAMPS

19200 DELL MARKETING LP	10170585050	40010121505475	COMPUTER EQUIPMENT- NON CAPITAL	191996	20170717	218.39 MONITOR
20265 DINORA, PARTHENIA	APR-JUN 17	40010520205501	TRAVEL- MILEAGE	191997	20170717	16.96 MILEAGE
77561 DOMINION VIRGINIA POWER	2797817810 6-17	40570440105101	ELECTRICAL SERVICES	191998	20170717	20.57 UTILITIES
77561 DOMINION VIRGINIA POWER	4443397916 6-17	40570440105101	ELECTRICAL SERVICES	191998	20170717	121.77 UTILITIES
77561 DOMINION VIRGINIA POWER	467610143 6-17	40570440105101	ELECTRICAL SERVICES	191998	20170717	120.86 UTILITIES
77561 DOMINION VIRGINIA POWER	9131509532 6-17	40570440105101	ELECTRICAL SERVICES	191998	20170717	11.98 UTILITIES
77562 DOMINION VIRGINIA POWER	2644647501 6-17	40010320205101	ELECTRIC SERVICE	191999	20170717	512.14 UTILITIES
77562 DOMINION VIRGINIA POWER	3114552502 6-17	40010320205101	ELECTRIC SERVICE	191999	20170717	247.25 UTILITIES
77562 DOMINION VIRGINIA POWER	7285362500 6-17	40010320205101	ELECTRIC SERVICE	191999	20170717	757.50 UTILITIES
77562 DOMINION VIRGINIA POWER	7554340005 6-17	40010320205101	ELECTRIC SERVICE	191999	20170717	606.30 UTILITIES
25827 FORD, EILEEN	APR-JUN 17	40010520205501	TRAVEL- MILEAGE	192000	20170717	56.71 MILEAGE
29475 GOODMAN TRUCK & TRACTOR	Q50772	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192001	20170717	1,121.42 PARTS A60
29475 GOODMAN TRUCK & TRACTOR	Q50791	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192001	20170717	837.29 PARTS A60
33562 HENRICO - COUNTY OF	132100	40010330403109	JUVENILE DETENTION SPACE	192002	20170717	17,752.80 4 BEDS
36260 IDEXX DISTRIBUTION INC.	3017449720	00010002002306	DONATIONS-ANIMAL CONTROL	192003	20170717	548.70 DIAGNOSTIC SUPPLIES
9999999 KELLY KEMP	MINECRAFT REF	30010161300001	RECREATION FEES	192004	20170717	180.00 REFUND CAMP
9999999 KELLY PLEDGER	BOOTCAMP REF	30010161300001	RECREATION FEES	192005	20170717	50.00 REFUND CAMP
40670 KUHN'S-BOYLE, ELIZABETH	APR-JUN 17	40010520205501	TRAVEL- MILEAGE	192006	20170717	1.07 MILEAGE
37480 LACY'S HOME CENTER	A54016	40010320205406	EQUIPMENT- REPAIR/MAINTENANCE PARTS	192007	20170717	18.97 GENERATOR REPAIR
49677 NELSON-LYDA, ELIZABETH	APR-JUN 17	40010520205501	TRAVEL- MILEAGE	192008	20170717	19.26 MILEAGE
53375 PAWS & REMEMBER OF VA LLC	7580	40010350103002	PROFESSIONAL SERVICES	192009	20170717	65.00 CREMATION
58164 RED WING SHOE STORE	484130812	40010320205410	UNIFORMS & WEARING APPAREL	192010	20170717	274.49 DUTY BOOTS
66090 STAPLES BUSINESS ADV.	3342853540	40010210605401	OFFICE SUPPLIES	192011	20170717	115.56 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3344023107	40010210605401	OFFICE SUPPLIES	192011	20170717	39.52 OFFICE SUPPLIES
2185 AIS INDUSTRIAL SALES, LLC	27453	40570440405407	REPAIR & MAINTENANCE SUPPLIES	192012	20170731	22,740.00 GRINDER REPAIR
53850 ALERE ESCREEN	4650046	40010310203113	DRUG TEST	192013	20170731	63.00 DRUG TEST 3
53850 ALERE ESCREEN	4651352	40010990003113	EMPLOYEE DRUG TESTING	192013	20170731	169.75 DRUG SCREENING
14055 CENTRAL VA WASTE MGMT AUT	22309	40010420403005	CONTRACTED SERVICES	192014	20170731	-343.74 CREDIT
14055 CENTRAL VA WASTE MGMT AUT	22401	40010420403005	CONTRACTED SERVICES	192014	20170731	-341.99 CREDIT
14055 CENTRAL VA WASTE MGMT AUT	22452	40010420403005	CONTRACTED SERVICES	192014	20170731	2,544.43 DROP OFF RECYCLING
16322 COMMONWEALTH BLINDS &	21984	40010355807002	FURNITURE & FIXTURES	192015	20170731	3,830.00 SHADES
17510 COUNTY OF GOOCHLAND	100173 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	480.80 OLD ADMIN BLDG
17510 COUNTY OF GOOCHLAND	100289 6-17	40010320205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	409.92 WATER/SEWER ST5
17510 COUNTY OF GOOCHLAND	100605 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	168.95 BG & FM
17510 COUNTY OF GOOCHLAND	100717 6/17	40010350105103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	85.40 WATER
17510 COUNTY OF GOOCHLAND	100718 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	58.67 CONV CTR
17510 COUNTY OF GOOCHLAND	100796 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	58.67 WATER
17510 COUNTY OF GOOCHLAND	100848 6-17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	87.02 LIBRARY
17510 COUNTY OF GOOCHLAND	100912 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	910.53 FOOTBALL CONCESSIONS
17510 COUNTY OF GOOCHLAND	100983 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	105.65 HRP CONCESSIONS
17510 COUNTY OF GOOCHLAND	101151 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	1,301.01 CO ADMIN OFFICES
17510 COUNTY OF GOOCHLAND	101672 6-16	40010430205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	146.67 WATER/SEWER
17510 COUNTY OF GOOCHLAND	101674 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	58.67 SR CONNECTIONS OFC
17510 COUNTY OF GOOCHLAND	101864 6-17	40010320205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	365.46 WATER/SEWER ST 3
17510 COUNTY OF GOOCHLAND	102190 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192016	20170731	580.11 PUBLIC SAFETY
17510 COUNTY OF GOOCHLAND	102192 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192017	20170731	169.90 CIRCUIT COURT
17510 COUNTY OF GOOCHLAND	102193 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192017	20170731	194.41 SHERIFF ADMIN
17510 COUNTY OF GOOCHLAND	102194 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192017	20170731	191.31 SHERIFF
17510 COUNTY OF GOOCHLAND	103521 6/17	40010430205103	WATER/SEWER-COUNTY UTILITIES	192017	20170731	191.31 EXX/EOC
9999999 DEBBIE HUGHES	2000959.002	30010161300001	RECREATION FEES	192018	20170731	108.00 SPORTS CAMP REFUND
19800 DIAMOND SPRINGS	612047415	40010420405400	PURCHASED WATER/BEVERAGES	192019	20170731	20.97 WATER
19800 DIAMOND SPRINGS	623046415	40010420405400	PURCHASED WATER/BEVERAGES	192019	20170731	39.96 WATER
19800 DIAMOND SPRINGS	626047678	40010420405400	PURCHASED WATER/BEVERAGES	192019	20170731	48.93 WATER
77560 DOMINION ENERGY VIRGINIA	1024662502 6-17	40010430205101	ELECTRIC SERVICE	192020	20170731	35.78 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	1112105604 6-17	40010430205101	ELECTRIC SERVICE	192020	20170731	188.42 WEST CREEK TOWER
77560 DOMINION ENERGY VIRGINIA	1456781556 6-17	40010430205101	ELECTRIC SERVICE	192020	20170731	6.59 AMPHITHEATER
77560 DOMINION ENERGY VIRGINIA	1513531226 6-17	40010430205101	ELECTRIC SERVICE	192020	20170731	184.31 HRP UTILITIES
77560 DOMINION ENERGY VIRGINIA	1826935403 6-17	40010420405101	ELECTRIC SERVICE	192020	20170731	54.73 CCC UTILITIES
77560 DOMINION ENERGY VIRGINIA	1892334697 6-17	40010430205101	ELECTRIC SERVICE	192020	20170731	67.06 TOTS LIGHTS
77560 DOMINION ENERGY VIRGINIA	2348625076 6-17	40010430205101	ELECTRIC SERVICE	192020	20170731	267.09 HRP CONCESSION
77560 DOMINION ENERGY VIRGINIA	2404617504 6-17	40010430205101	ELECTRIC SERVICE	192020	20170731	159.29 VCE
77560 DOMINION ENERGY VIRGINIA	254425002 6-17	40010430205101	ELECTRIC SERVICE	192020	20170731	11.17 WATER TOWER
77560 DOMINION ENERGY VIRGINIA	3133911291 6-17	40010810105101	ELECTRIC SERVICE	192020	20170731	27.66 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	3699465104 6-17	40010430205101	ELECTRIC SERVICE	192020	20170731	156.20 CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	3981274743 6-17	40010430205101	ELECTRIC SERVICE	192020	20170731	49.06 SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	4024958821 6-17	40010810105101	ELECTRIC SERVICE	192020	20170731	202.32 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	4294675006 6-17	40010420405101	ELECTRIC SERVICE	192020	20170731	7.26 CCC BARN
77560 DOMINION ENERGY VIRGINIA	4484457504 6-17	40010430205101	ELECTRIC SERVICE	192021	20170731	77.69 TUCKET TOTS BLDG
77560 DOMINION ENERGY VIRGINIA	467399291 6-17	40010430205101	ELECTRIC SERVICE	192021	20170731	187.38 B/G SHOP UTILITIES
77560 DOMINION ENERGY VIRGINIA	4924542503 6-17	40010350105101	ELECTRIC SERVICE	192021	20170731	352.68 ANIMAL SHELTER
77560 DOMINION ENERGY VIRGINIA	5434517503 6-17	40010420405101	ELECTRIC SERVICE	192021	20170731	205.87 CCC UTILITIES
77560 DOMINION ENERGY VIRGINIA	6017127199 6-17	40010430205101	ELECTRIC SERVICE	192021	20170731	72.53 GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	6170217506 6-17	40010430205101	ELECTRIC SERVICE	192021	20170731	6.98 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 6-17	40010430205101	ELECTRIC SERVICE	192021	20170731	93.98 BLM PARK UTILITIES
77560 DOMINION ENERGY VIRGINIA	680217502 6-17	40010430205101	ELECTRIC SERVICE	192021	20170731	28.33 OLD GMS UTILITIES
77560 DOMINION ENERGY VIRGINIA	7599908121 6-17	40010430205101	ELECTRIC SERVICE	192021	20170731	60.60 LEAKS MILL SNACK
77560 DOMINION ENERGY VIRGINIA	7820756349 6-17	40010430205101	ELECTRIC SERVICE	192021	20170731	8.20 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	7879189293 6-17	40010430205101	ELECTRIC SERVICE	192021	20170731	9.20 GMS
77560 DOMINION ENERGY VIRGINIA	8719716584 6-17	40010430205101	ELECTRIC SERVICE	192021	20170731	135.16 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	8820101064 6-17	40010430205101	ELECTRIC SERVICE	192021	20170731	101.97 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	8848831510 6-17	40010430205101	ELECTRIC SERVICE	192021	20170731	82.19 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	9474440006 6-17	40010430205101	ELECTRIC SERVICE	192022	20170731	455.57 CIR CRT
77560 DOMINION ENERGY VIRGINIA	9684880751 6-17	40010430205101	ELECTRIC SERVICE	192022	20170731	11.72 AM RADIO
77560 DOMINION ENERGY VIRGINIA	9837606913 6-17	40010430205101	ELECTRIC SERVICE	192022	20170731	63.72 PROBATION OFFICE
77561 DOMINION ENERGY VIRGINIA	2573995632 6-17	40570440105101	ELECTRICAL SERVICES	192023	20170731	32.87 CRMR WATER TANK
77561 DOMINION ENERGY VIRGINIA	8048240702 6-17	40570440105101	ELECTRICAL SERVICES	192023	20170731	37.21 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	957321185 6-17	40570440105101	ELECTRICAL SERVICES	192023	20170731	23.77 PTSN WTR VLV
77561 DOMINION ENERGY VIRGINIA	9591071965 6-17	40570440105101	ELECTRICAL SERVICES	192023	20170731	25.48 MAPLE AVE
77562 DOMINION ENERGY VIRGINIA	2194470007 6-17	40010320205101	ELECTRIC SERVICE	192024	20170731	405.99 POWER ST 2
77562 DOMINION ENERGY VIRGINIA	2522247051 6-17	40010320205101	ELECTRIC SERVICE	192024	20170731	12.05 POWER ST 3 LIGHT

77562 DOMINION ENERGY VIRGINIA	4161599537 6-17	40010320205101	ELECTRIC SERVICE	192024	20170731	131.67	POWER FTC
9999999 DONNA REYNOLDS	POD201600036	00640002002200	PERFORMANCE BONDS PAYABLE	192025	20170731	3,000.00	EROSION CONTROL
22502 EAST, ANNE	JUNE2017	40010121305501	TRAVEL - MILEAGE	192026	20170731	13.59	JUNE MILEAGE
62945 EVOQUA WATER	903153690	40570440405409	CHEMICALS	192027	20170731	9,027.03	BIOXIDE
62945 EVOQUA WATER	903153704	40570440405409	CHEMICALS	192027	20170731	5,953.49	BIOXIDE
62945 EVOQUA WATER	903153718	40570440405409	CHEMICALS	192027	20170731	9,098.73	BIOXIDE
62945 EVOQUA WATER	903155805	40570440405409	CHEMICALS	192027	20170731	8,905.14	BIOXIDE
62945 EVOQUA WATER	903155806	40570440405409	CHEMICALS	192027	20170731	8,988.79	BIOXIDE
62945 EVOQUA WATER	903157837	40570440405409	CHEMICALS	192027	20170731	1,912.00	BIOXIDE
62945 EVOQUA WATER	903157849	40570440405409	CHEMICALS	192027	20170731	8,721.11	BIOXIDE
24787 FERGUSON WATERWORKS #1800	1904820	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192028	20170731	898.96	MAINT SUPPLIES
29809 GORDON BROTHERS	558	40450110203000	PROFESSIONAL SERV-PROJECT 1	192029	20170731	3,980.00	CENTRAL HIGH
29809 GORDON BROTHERS	563	40450110203000	PROFESSIONAL SERV-PROJECT 1	192029	20170731	2,800.00	CENTRAL HIGH
30050 GREEHAN, TAVES & PANDAK	126389	40010120403003	OUTSIDE COUNSEL	192030	20170731	312.45	LEGAL FEES
33560 HENRICO - COUNTY OF	74175 6-17	40570440105451	PURCHASE OF WATER-HENRICO	192031	20170731	109,796.60	JUNE WATER
33565 HENRICO - COUNTY OF	132088	40010330403009	ADULT JAIL SPACE	192032	20170731	9,170.00	JUNE INMATE HOUSING
33907 HERITAGE ELECTRICAL CORP.	21019	40570440103005	CONTRACTED SERVICES	192033	20170731	120.00	SCADA ON CALL SERV
33907 HERITAGE ELECTRICAL CORP.	21024	40570440103005	CONTRACTED SERVICES	192033	20170731	6,985.00	HMI INSTALLATION
38871 JOHN DEERE FINANCIAL P&R	7862563	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192034	20170731	20.04	AG SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	7931736	40010430205403	AGRICULTURAL SUPPLIES	192034	20170731	64.99	AG SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	7935782	40010430205403	AGRICULTURAL SUPPLIES	192034	20170731	107.98	AG SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	7979414	40010710405412	RECREATION/EVENT SUPPLIES	192034	20170731	17.45	REC SUPPLIES
9999999 KATIE TSENGAS	2000958.002	30010161300001	RECREATION FEES	192035	20170731	69.00	MINECRAFT REFUND
9999999 KELLY PLEDGER	07202017BAL	30010161300001	RECREATION FEES	192036	20170731	5.00	BALANCE OF REFUND
40491 KONECRANES, INC.	151977798	40570440403005	CONTRACTED SERVICES	192037	20170731	841.00	CONTRACTED SERVICES
9999999 LIP PROPERTIES LLC	LDP201600010	00640002002200	PERFORMANCE BONDS PAYABLE	192038	20170731	10,000.00	EROSION BOND
43910 MANSFIELD OIL CO, INC.	SQLCD327189	40570440106008	VEHICLE-FUEL	192039	20170731	2.16	VEHICLE FUEL
9999999 MARIA PRYOR	BASKEBALL REF	30010161300001	RECREATION FEES	192040	20170731	45.00	REFUND CAMP
44600 MATTHEW BENDER & CO INC	94157340	40010210205411	BOOKS & SUBSCRIPTIONS	192041	20170731	540.66	VA CODE SUPPLEMENT
44920 MAYO, STANLEY	MAY/JUNE	40010990002005	RETIRES-HEALTH CONTRIBUTION	192042	20170731	125.00	BAL OF PAYMENT DUE
9999999 MCKESSON	07242017CST REC	40010320103002	PROFESSIONAL SERVICES	192043	20170731	1,534.99	REFUND COST REC FEE
45734 MED3000	0044434	40010320103002	PROFESSIONAL SERVICES	192044	20170731	2,684.72	JUNE MGMT FEE
48290 MOTOROLA SOLUTIONS, INC.	41238521	40450355807011	PUBLIC SAFETY RADIO SYSTEM	192045	20170731	176,369.12	RADIO SYSTEM
50018 NI GOVERNMENT SERVICES	7061159871	40010320309014	LEMPG GRANT	192046	20170731	884.71	SATELLITE PHONE SVC
9999999 NICOLE CHANDLER-GRANT	VOLLEYBALL REF	30010161300001	RECREATION FEES	192047	20170731	95.00	REFUND CAMP
50560 NOUVEAU	351	40570440105401	OFFICE SUPPLIES	192048	20170731	55.00	OFFICE SUPPLIES
51719 ORKIN 1002 THOMAS LN	162828246	40010430203005	CONTRACTED SERVICES	192049	20170731	453.93	PEST CONTROL
53500 PBMARES, LLP	47321	40010121505507	EDUCATION/TRAINING - TUITION, REG	192050	20170731	25.00	ETHICS CLASS
54718 PITNEY BOWES	1002355233	40010121605401	OFFICE SUPPLIES	192051	20170731	356.98	PSTG MACH INK
54835 PLEASANTS HARDWARE	670116/G	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192052	20170731	57.16	MAINT SUPPLIES
54835 PLEASANTS HARDWARE	670117/G	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192052	20170731	16.68	MAINT SUPPLIES
54835 PLEASANTS HARDWARE	670257/G	40570440405407	REPAIR & MAINTENANCE SUPPLIES	192052	20170731	11.99	MAINT SUPPLIES @EGPS
54835 PLEASANTS HARDWARE	670347/G	40570440405407	REPAIR & MAINTENANCE SUPPLIES	192052	20170731	32.12	MAINT SUPPLIES @EGPS
55625 PRESIDIO NETWORKED	6022117004475	40450122207007	IT CIP REPLACEMENT FUND(1025)	192053	20170731	37,306.99	FINAL PAYMENT
55625 PRESIDIO NETWORKED	6022117004475	40450122207008	DATA CENTER REALIGNMENT (1025)	192053	20170731	-35,179.49	FINAL PAYMENT
55697 PRIMUS	8191324 6-17	40010121805203	TELECOMMUNICATIONS	192054	20170731	300.89	PHONE SERVICE
57320 RADIO COMMUNICATION OF VA	400013055-1	40010320203115	COMMUNICATIONS EQUIPMENT SVC- LABOR	192055	20170731	115.08	RADIO REPAIRS
57890 RAPPAHANNOCK ELECTRIC	14025001 6-17	40010430205101	ELECTRIC SERVICE	192056	20170731	56.26	UTILITIES
57890 RAPPAHANNOCK ELECTRIC	14025001 6-17	40010350550101	ELECTRIC SERVICE	192056	20170731	130.39	UTILITIES
58120 RESOURCE INTERN'L, LTD	43758	40010810103020	LANDFILL-ENVIRONMENTAL	192057	20170731	5,140.95	LANDFILL MONITORING
68200 SYDNR HYDRODYNAMICS INC.	36819	40570440403005	CONTRACTED SERVICES	192058	20170731	347.00	ARV MAINTENANCE EGPS
69405 TAXING AUTHORITY	4544	40010121303044	COLLECTION COST-TREASURER'S	192059	20170731	2,355.90	COLLECTION COST
68948 TEAMCRAFT ROOFING, INC.	04624637-1	40010430203005	CONTRACTED SERVICES	192060	20170731	1,250.00	ROOFING WORK
69317 THE GUN SHOP, INC.	39291	40010210705439	AMMUNITION	192061	20170731	404.04	12 GA PELLETS
69900 TIMMONS GROUP, INC	193487	40560441303002	ENGINEERING	192062	20170731	1,810.00	ANIMAL SHELTER
69900 TIMMONS GROUP, INC	194213	40570440103002	PROFESSIONAL SERVICES	192062	20170731	2,020.00	UTILITY INSPECTION
69900 TIMMONS GROUP, INC	194213	40570440103002	PROFESSIONAL SERVICES	192062	20170731	4,127.50	UTILITY INSPECTION
69900 TIMMONS GROUP, INC	194215	40570440103005	CONTRACTED SERVICES	192062	20170731	1,300.00	UTILITY INSPECTIONS
69900 TIMMONS GROUP, INC	194217	40570440103002	PROFESSIONAL SERVICES	192062	20170731	1,072.50	KINLOCH SECT 9
69900 TIMMONS GROUP, INC	194219	40570440103002	PROFESSIONAL SERVICES	192062	20170731	2,730.00	UTILITY INSPECTION
69900 TIMMONS GROUP, INC	194297	40570440103002	PROFESSIONAL SERVICES	192062	20170731	4,677.50	BRISTON @ WC
72177 TUCKAHOE TIRE COUNTRY	0024595	40570440105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192063	20170731	79.65	VEHICLE SUPPLIES
72996 USA BLUEBOOK	299320	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192064	20170731	228.40	MAINT SUPPLIES
74156 VA BUSINESS SYSTEMS	2440700	40010121608001	LEASE/RENT- EQUIPMENT	192065	20170731	221.57	COPIER
74156 VA BUSINESS SYSTEMS	2440700	40010122003006	PRINTING & BINDING	192065	20170731	15.00	COPIER
74156 VA BUSINESS SYSTEMS	2440700	40010121503006	PRINTING & BINDING	192065	20170731	40.00	COPIER
74156 VA BUSINESS SYSTEMS	2440700	40010120103006	PRINTING & BINDING	192065	20170731	6.40	COPIER
37900 VA DEPT OF CORRECTIONS	10WR1871901	40570440105452	PURCHASE OF WATER-CORRECTIONS	192066	20170731	2,657.55	WATER/WASTEWATER
37900 VA DEPT OF CORRECTIONS	10WR1871901	40570440105454	PURCHASE OF SEWER-CORRECTIONS	192066	20170731	2,457.00	WATER/WASTEWATER
37900 VA DEPT OF CORRECTIONS	10WR1871902	40570440105452	PURCHASE OF WATER-CORRECTIONS	192066	20170731	4,408.50	WATER/WASTEWATER
37900 VA DEPT OF CORRECTIONS	10WR1871902	40570440105454	PURCHASE OF SEWER-CORRECTIONS	192066	20170731	2,202.15	WATER/WASTEWATER
76210 VA UTILITY PROTECTION	06170165	40570440103002	PROFESSIONAL SERVICES	192067	20170731	323.40	MISS UTILITY
80730 WITMER PUBLIC SAFETY	1784631	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192068	20170731	129.00	DUTY PANTS
80730 WITMER PUBLIC SAFETY	1785335	40010320205410	UNIFORMS & WEARING APPAREL	192068	20170731	45.00	ALTERATIONS
1395 ABS TECHNOLOGY ARCHITECTS	INV1196741	40010122003105	SOFTWARE MAINTENANCE CONTRACTS	192069	20170731	2,425.80	MAINT RENEWAL
2686 ALLEN, LEDRA	REISSUE 189232	40010130203010	ELECTION WORKERS	192070	20170731	225.00	REISSUE ELECTION
3120 AMER F'MLY LIFE ASSURANCE	07312017	00010002002230	CANCER CARE	192071	20170731	40.84	INSURANCE
3740 AMERICAN UNIFORM SALES	00049435	40010310205410	UNIFORMS & WEARING APPAREL	192072	20170731	132.40	UNIFORM
4722 ANTENNA PLUS LLC	00000919	40010310207005	MOTOR VEHICLES & EQUIPMENT	192073	20170731	827.00	ANTENNAS
5930 AUTO GLASS PLUS INC	2025110	40010210703004	REPAIRS & MAINTENANCE-LABOR	192074	20170731	100.00	REPAIR WINDSHIELD
5930 AUTO GLASS PLUS INC	2025110	40010210705408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192074	20170731	175.00	REPAIR WINDSHIELD
80640 B.W.WILSON PAPER CO INC	2079258	40010120105401	OFFICE SUPPLIES	192075	20170731	324.60	PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010350105401	OFFICE SUPPLIES	192075	20170731	27.05	PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010121005401	OFFICE SUPPLIES	192075	20170731	54.10	PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010340105401	OFFICE SUPPLIES	192075	20170731	54.10	PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010210605401	OFFICE SUPPLIES	192075	20170731	496.96	PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010120405401	OFFICE SUPPLIES	192075	20170731	162.30	PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010120905401	OFFICE SUPPLIES	192075	20170731	270.50	PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010220105401	OFFICE SUPPLIES	192075	20170731	174.06	PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010810005401	OFFICE SUPPLIES	192075	20170731	27.05	PAPER

80640 B.W.WILSON PAPER CO INC	2079258	40010121805401	COPIER PAPER	192075	20170731	595.10 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010810505401	OFFICE SUPPLIES	192075	20170731	54.10 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010810305401	OFFICE SUPPLIES	192075	20170731	54.10 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010121505401	OFFICE SUPPLIES	192075	20170731	306.08 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010210205401	OFFICE SUPPLIES	192075	20170731	162.30 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010120505401	OFFICE SUPPLIES	192075	20170731	27.05 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010122005401	OFFICE SUPPLIES	192075	20170731	54.10 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010810105401	OFFICE SUPPLIES	192075	20170731	54.10 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010121605401	OFFICE SUPPLIES	192075	20170731	35.58 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010710405401	OFFICE SUPPLIES	192075	20170731	108.20 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010130205401	OFFICE SUPPLIES	192075	20170731	124.45 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010310205401	OFFICE SUPPLIES	192075	20170731	405.75 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010121805401	COPIER PAPER	192075	20170731	676.25 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40010121305401	OFFICE SUPPLIES	192075	20170731	576.58 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40470570105401	OFFICE SUPPLIES	192075	20170731	27.05 PAPER
80640 B.W.WILSON PAPER CO INC	2079258	40570440105401	OFFICE SUPPLIES	192075	20170731	54.10 PAPER
999999 BB&T BANK	07312017 DUES	40010320201001	SALARIES-FULL TIME	192076	20170731	30.00 MEMBERSHIP DUES
9128 BOUND TREE MEDICAL, INC	82556166	40010320309012	FOUR FOR LIFE	192077	20170731	1,007.00 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82557824	40010320309012	FOUR FOR LIFE	192077	20170731	1,051.49 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82557825	40010320309012	FOUR FOR LIFE	192077	20170731	187.84 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82565297	40010320309012	FOUR FOR LIFE	192077	20170731	50.70 EMS STOCK
9133 BOWEN TEN CARDANI	8193248	40010210203011	COURT APPOINTED ATTORNEY FEES	192078	20170731	240.00 COURT APPT'D FEES
9345 BRADSHAW'S SMALL ENGINE	73101	40010320205406	EQUIPMENT- REPAIR/MAINTENANCE PARTS	192079	20170731	124.56 SAW PARTS ST 1
9480 BRIGHT & ASSOCIATES INC	20170526003	40010122003105	SOFTWARE MAINTENANCE CONTRACTS	192080	20170731	7,976.00 BAI NET MAINTENANCE
12270 CANON SOLUTIONS AMERICA	4023071947	40010350508001	LEASE/RENT- EQUIPMENT	192081	20170731	19.00 COPIER
12280 CAPITAL AREA AGENCY AGING	7688	40010510005604	CONTRIBUTIONS	192082	20170731	8,755.00 FY18 APPROPRIATION
12278 CAPITAL WASTE SERVICES IN	96619	40010430203005	CONTRACTED SERVICES	192083	20170731	230.00 PARKS & REC
12278 CAPITAL WASTE SERVICES IN	96620	40010430203005	CONTRACTED SERVICES	192083	20170731	100.00 1300 MAIDENS ROAD
12278 CAPITAL WASTE SERVICES IN	96621	40010430203005	CONTRACTED SERVICES	192083	20170731	65.00 J SARGENT REYNOLDS
12278 CAPITAL WASTE SERVICES IN	96622	40010430203005	CONTRACTED SERVICES	192083	20170731	165.00 HIDDEN ROCK
12278 CAPITAL WASTE SERVICES IN	96623	40010430203005	CONTRACTED SERVICES	192083	20170731	100.00 FAIRGROUND RD
12278 CAPITAL WASTE SERVICES IN	96624	40010430203005	CONTRACTED SERVICES	192083	20170731	100.00 MATTHEWS ROAD
12278 CAPITAL WASTE SERVICES IN	96625	40010430203005	CONTRACTED SERVICES	192083	20170731	100.00 MAIDENS RD & LOOP
12278 CAPITAL WASTE SERVICES IN	97192	40010710403005	CONTRACTED SERVICES	192083	20170731	560.00 FIREWORKS SHOW
12278 CAPITAL WASTE SERVICES IN	97210	40010430203005	CONTRACTED SERVICES	192083	20170731	230.00 SERVICE
13900 CENTERVILLE EXXON	221376	40010320203004	REPAIRS & MAINTENANCE-LABOR	192084	20170731	16.00 VSI ALS2
14055 CENTRAL VA WASTE MGMT AUT	22443	40010420403005	CONTRACTED SERVICES	192085	20170731	183.72 PAINT WASTE
14062 CENTURYLINK	310403617 7/17	40010355805203	TELECOMMUNICATIONS-E911	192086	20170731	239.00 E911
14250 CHARD SNYDER	07312017	00010002002271	UNREIMBURSED MEDICAL-CONV	192087	20170731	2,034.79 FLEX ACCOUNTS
14250 CHARD SNYDER	07312017	00010002002270	DEPENDENT CARE-CONV	192087	20170731	354.17 FLEX ACCOUNTS
14250 CHARD SNYDER	07312017	00470002002271	UNREIMBURSED MEDICAL	192087	20170731	41.67 FLEX ACCOUNTS
14250 CHARD SNYDER	07312017	00570002002271	UNREIMBURSED MEDICAL	192087	20170731	120.83 FLEX ACCOUNTS
14250 CHARD SNYDER	07312017	00570002002270	UNREIMBURSED MEDICAL	192087	20170731	208.33 FLEX ACCOUNTS
16242 COMCAST COMMUNICATIONS	49501 8/17	40010120105203	TELECOMMUNICATIONS	192088	20170731	20.24 AUGUST SERVICE
16243 COMCAST COMMUNICATIONS	5842 7/17	40010355805203	TELECOMMUNICATIONS-E911	192089	20170731	6.26 SERVICE
16244 COMCAST COMMUNICATIONS	0056225 7/17	40010350105203	TELECOMMUNICATIONS	192090	20170731	104.85 ANIMAL CONTROL
16249 COMCAST COMMUNICATIONS	0059310 7/17	40010420405203	TELECOMMUNICATIONS	192091	20170731	105.64 HIDDEN ROCK LN
16254 COMCAST COMMUNICATIONS	65770 7/17	40450110203005	CONTRACTED SERV-	192092	20170731	288.54 INTERNET SERVICE
16254 COMCAST COMMUNICATIONS	68279 7/17	40450110203005	CONTRACTED SERV-	192092	20170731	285.64 SERVICE
16409 COMMONWEALTH ENGINEERING	29930	40570440103105	SOFTWARE MAINTENANCE CONTRACTS	192093	20170731	800.00 HIGH TIDE SCADA
16627 CONSOLIDATED PIPE AND	6270994-000-000	40570440105485	EQUIPMENT-MACHINERY-NON CAPITAL	192094	20170731	9,180.00 WATER METER PURCHASE
18633 D E HAWTHORNE INC	2494	40570440103005	CONTRACTED SERVICES	192095	20170731	1,810.00 CONTRACTED SERVICES
19200 DELL MARKETING LP	10177299210	40010710405475	COMPUTER EQUIPMENT- NONCAPITAL	192096	20170731	405.58 MONITOR
19200 DELL MARKETING LP	10179207683	40010810105475	COMPUTER EQUIPMENT- NON CAPITAL	192096	20170731	2,561.19 COMPUTER PRIN PLAN
19800 DIAMOND SPRINGS	UN20170707	40010430203005	CONTRACTED SERVICES	192097	20170731	-6.99 CREDIT
19800 DIAMOND SPRINGS	2976337	40010430203005	CONTRACTED SERVICES	192097	20170731	26.85 EQUIPMENT RENTAL
19800 DIAMOND SPRINGS	2976349	40010210608004	LEASE/RENT-WATER COOLERS	192097	20170731	11.95 WATER
19800 DIAMOND SPRINGS	2976349	40010210605401	OFFICE SUPPLIES	192097	20170731	6.99 WATER
19800 DIAMOND SPRINGS	2976380	40010310208004	LEASE/RENT- WATER COOLERS	192097	20170731	71.25 WATER
19800 DIAMOND SPRINGS	711047676	40010430203005	CONTRACTED SERVICES	192097	20170731	20.97 WATER
20925 DOMINION FIREWORKS, INC	GOOCHCTY	40010710405804	SPEC RECREATION EVENTS	192098	20170731	6,825.00 FIREWORKS
999999 E & J ELECTRICAL	07132017 PERMIT	30010130300008	BUILDING PERMITS	192099	20170731	99.45 PERMIT REFUND
23222 ELECTIONS SYSTEMS &	1012860	40010130203005	CONTRACTED SERVICES	192100	20170731	4,514.66 FIRMWARE LICENSE
62945 EVOQUA WATER	903170497	40570440405409	CHEMICALS	192101	20170731	8,995.96 BIOXIDE
62945 EVOQUA WATER	903170511	40570440405409	CHEMICALS	192101	20170731	9,036.59 BIOXIDE
62945 EVOQUA WATER	903170514	40570440405409	CHEMICALS	192101	20170731	8,976.84 BIOXIDE
62945 EVOQUA WATER	903171843	40570440405409	CHEMICALS	192101	20170731	8,964.89 BIOXIDE
62945 EVOQUA WATER	903173309	40570440405409	CHEMICALS	192101	20170731	8,914.70 BIOXIDE
24901 FESCO EMERGENCY SALES	17-0744	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192102	20170731	90.72 LIGHT A53
15155 FISHER, ASHLEY I	07142017	40010710403170	INSTRUCTOR SERVICES	192103	20170731	3,696.00 CAMP
15155 FISHER, ASHLEY I	07202017	40010710403170	INSTRUCTOR SERVICES	192103	20170731	2,604.00 SPACE CAMP
28040 GOOCHLAND AUTO PARTS	501113	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192104	20170731	12.69 AUTO PART
28040 GOOCHLAND AUTO PARTS	501379	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192104	20170731	70.24 AUTO FILTERS
28040 GOOCHLAND AUTO PARTS	501480	40010430205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192104	20170731	4.99 FRZ PLUG
28040 GOOCHLAND AUTO PARTS	501484	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192104	20170731	67.21 BLOWER SUPPLIES
28040 GOOCHLAND AUTO PARTS	501502	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192104	20170731	76.89 GREASE GUN PART@CCC
28040 GOOCHLAND AUTO PARTS	501511	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192104	20170731	77.98 HYD FLUID BACKHOE
28040 GOOCHLAND AUTO PARTS	501626	40010430205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192104	20170731	19.89 SOLENOID
28040 GOOCHLAND AUTO PARTS	501770	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192104	20170731	91.82 HYD OIL
28040 GOOCHLAND AUTO PARTS	501826	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192104	20170731	45.91 HYD OIL
28040 GOOCHLAND AUTO PARTS	501990	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192104	20170731	158.75 MAINT SUPPLIES
28040 GOOCHLAND AUTO PARTS	502046	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192104	20170731	118.98 HYDRO FLUID/GREASE
28041 GOOCHLAND AUTO PARTS	501276	40010320205417	FIRE SUPPLIES	192105	20170731	17.96 SUPPLIES
28041 GOOCHLAND AUTO PARTS	501390	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192105	20170731	31.98 PARTS E21
28041 GOOCHLAND AUTO PARTS	501422	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192105	20170731	117.98 PARTS E21
28041 GOOCHLAND AUTO PARTS	501524	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192105	20170731	23.49 PARTS E21
28041 GOOCHLAND AUTO PARTS	501678	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192105	20170731	129.52 PARTS ALS 5
28041 GOOCHLAND AUTO PARTS	501773	40010320205417	FIRE SUPPLIES	192105	20170731	6.29 CABINET PAINT ST 6
28041 GOOCHLAND AUTO PARTS	501986	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192105	20170731	22.76 PARTS E 21
28561 GOOCHLAND DEPT OF SOC SRV	07312017	00010002002221	ANTHEM-KEY ADVANTAGE	192106	20170731	300.00 HEALTH INSURANCE

29120 GOOCHLAND POWHATAN CSB	2017-2018	40010520205604	CONTRIBUTIONS	192107	20170731	67,182.50FY 18 1ST QTR
29475 GOODMAN TRUCK & TRACTOR	120970	40010320203004	REPAIRS & MAINTENANCE-LABOR	192108	20170731	2,662.70REPAIRS A60
29475 GOODMAN TRUCK & TRACTOR	120970	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192108	20170731	1,376.59REPAIRS A60
29475 GOODMAN TRUCK & TRACTOR	120990	40010320203004	REPAIRS & MAINTENANCE-LABOR	192108	20170731	263.50REPAIRS A20
29475 GOODMAN TRUCK & TRACTOR	120990	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192108	20170731	1,134.90REPAIRS A20
29475 GOODMAN TRUCK & TRACTOR	394933	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192108	20170731	35.39PARTS HSO
29809 GORDON BROTHERS	568	40450110203000	PROFESSIONAL SERV-PROJECT 1	192109	20170731	1,985.00CIP CENTRAL HIGH
33907 HERITAGE ELECTRICAL CORP.	21033	40570440103005	CONTRACTED SERVICES	192110	20170731	190.00SCADA ON CALL SVC
33907 HERITAGE ELECTRICAL CORP.	21055	40570440103005	CONTRACTED SERVICES	192110	20170731	6,362.40PATTERSON SCADA
37240 J SARGEANT REYNOLDS C.C.	125	40010510005604	CONTRIBUTIONS	192111	20170731	28,481.00FY18 CONTRIBUTION
48481 J.D. POWER	000637395	40010120903005	CONTRACTED SERVICES	192112	20170731	9.90WEEKLY NADA
48481 J.D. POWER	000637616	40010120903005	CONTRACTED SERVICES	192112	20170731	18.59WEEKLY NADA
37935 JAMES RIVER PETROLEUM	S288067-IN	40010320206008	FUEL	192113	20170731	304.39FUEL ST 1
37935 JAMES RIVER PETROLEUM	S288070-IN	40010320206008	FUEL	192113	20170731	393.92FUEL ST 3
37935 JAMES RIVER PETROLEUM	S289225-IN	40010320206008	FUEL	192113	20170731	535.54FUEL ST 6
37935 JAMES RIVER PETROLEUM	S289765-IN	40010320206008	FUEL	192113	20170731	325.09FUEL ST 1
37935 JAMES RIVER PETROLEUM	S289766-IN	40010320206008	FUEL	192113	20170731	734.66FUEL ST3
38870 JOHN DEERE FINANCIAL	8117286	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192114	20170731	25.27MAINT SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	80922851	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192115	20170731	343.10SUPPLIES
38920 JOHN TREVILLIAN	REISSUE 191230	30010161300001	RECREATION FEES	192116	20170731	245.00REISSUE REFUND
39710 KEENEY, TAYLOR	07202017	40010710405501	TRAVEL- MILEAGE	192117	20170731	9.63JULY MILEAGE
40550 KORMAN SIGNS, INC.	308292	40010210705408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192118	20170731	29.00UNIT NUMBERS
40550 KORMAN SIGNS, INC.	308292	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192118	20170731	58.00UNIT NUMBERS
37480 LACY'S HOME CENTER	A54702	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192119	20170731	4.99CLEANING SUPPLIES
37480 LACY'S HOME CENTER	A54729	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192119	20170731	12.99CEMENT REPAIR
37480 LACY'S HOME CENTER	A54812	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192119	20170731	21.98FLARES
37480 LACY'S HOME CENTER	A54887	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192119	20170731	20.99TIE DOWNS
37480 LACY'S HOME CENTER	A55111	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192119	20170731	5.99TAPE
37480 LACY'S HOME CENTER	10034350	40010320205417	FIRE SUPPLIES	192119	20170731	5.99 GAS MONITOR BATTERY
41280 LANDSCAPE SUPPLY, INC.	0613066-IN	40010430405403	AGRICULTURAL SUPPLIES	192120	20170731	305.20 MARKING LIME
43850 MANAKIN SABOT	175974	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192121	20170731	75.00VET SERVICES
43910 MANSFIELD OIL CO, INC.	SHELL 7/7/17	40570440106008	VEHICLE-FUEL	192122	20170731	26.19VEHICLE FUEL
46938 MINNESOTA LIFE	07312017	00010002002207	OPTIONAL LIFE INSURANCE	192123	20170731	729.75 LIFE INSURANCE
46938 MINNESOTA LIFE	07312017	00010002002207	OPTIONAL LIFE INSURANCE	192123	20170731	729.75 LIFE INSURANCE
48550 NAFECO, INC.	886477	40010320205417	FIRE SUPPLIES	192124	20170731	406.25 EXTINGUISHERS ST 3
48550 NAFECO, INC.	886528	40010320205417	FIRE SUPPLIES	192124	20170731	90.00 ADAPTER
50560 NOUVEAU	369	40570440105401	OFFICE SUPPLIES	192125	20170731	55.00 BUSINESS CARDS
51138 OFFICE DEPOT	941221212001	40010220105401	OFFICE SUPPLIES	192126	20170731	53.24 OFFICE SUPPLIES
51138 OFFICE DEPOT	941774644001	40010830105401	OFFICE SUPPLIES	192126	20170731	18.18 OFFICE SUPPLIES
51138 OFFICE DEPOT	942333729001	40010340105401	OFFICE SUPPLIES	192126	20170731	54.56 OFFICE SUPPLIES
51138 OFFICE DEPOT	943188830001	40010210205401	OFFICE SUPPLIES	192126	20170731	282.26 OFFICE SUPPLIES
51138 OFFICE DEPOT	943188907001	40010210205401	OFFICE SUPPLIES	192126	20170731	4.49 OFFICE SUPPLIES
999999 OWEN MAIDEN	REISSUE 184719	40010210103010	JURORS & WITNESSES	192127	20170731	30.00 REISSUE JURY CHECK
52135 PAETEC	4267458 7/17	40010121805203	TELECOMMUNICATIONS	192128	20170731	1,731.13 PHONE SERVICE
52560 PARRISH MOTOR CO INC	6030538/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192129	20170731	96.00 STATE INSPECTION
52560 PARRISH MOTOR CO INC	6030553/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192129	20170731	110.50 VEHICLE MAINTENANCE
52560 PARRISH MOTOR CO INC	6030553/1	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192129	20170731	108.06 VEHICLE MAINTENANCE
52560 PARRISH MOTOR CO INC	6030577/1	40010320203004	REPAIRS & MAINTENANCE-LABOR	192129	20170731	1,351.95 REPAIRS FM 1
52560 PARRISH MOTOR CO INC	6030577/1	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192129	20170731	978.07 REPAIRS FM 1
52560 PARRISH MOTOR CO INC	6030609/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192129	20170731	19.95 VEHICLE MAINTENANCE
52560 PARRISH MOTOR CO INC	6030609/1	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192129	20170731	25.34 VEHICLE MAINTENANCE
52560 PARRISH MOTOR CO INC	6030615/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	192129	20170731	83.90 VEHICLE MAINTENANCE
52560 PARRISH MOTOR CO INC	6030615/2	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192129	20170731	49.71 VEHICLE MAINTENANCE
52560 PARRISH MOTOR CO INC	6030698/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192129	20170731	18.00 VEHICLE MAINTENANCE
54546 PIONEER MANUFACTURING CO	INW642282	40010430405407	REPAIRS/MAINTENANCE SUPPLIES	192130	20170731	2,820.00 MAINT SUPPLIES
54718 PITNEY BOWES	1004706229	40010121605401	OFFICE SUPPLIES	192131	20170731	40.34 SEALER-POSTAGE MACH
54718 PITNEY BOWES	1004739819	40010121605401	OFFICE SUPPLIES	192131	20170731	169.57 PSTG MACH INK
55015 POLLARDWATER	0082333	40570440105485	EQUIPMENT-MACHINERY-NON CAPITAL	192132	20170731	838.00 FLUSING EQUIPMENT
55625 PRESIDIO NETWORKED	6011117019459	40010122003105	SOFTWARE MAINTENANCE CONTRACTS	192133	20170731	35,499.20 NETWORK MAINT
56145 PROFFITT, LARRY	07202017	40010710405501	TRAVEL- MILEAGE	192134	20170731	3.25 JULY MILEAGE
56245 PROVIDENT LIFE & ACCIDENT	07312017	00010002002233	UNUM-LIFE/ACCIDENT/CRITICAL CARE	192135	20170731	896.46 DISABILITY INS
56245 PROVIDENT LIFE & ACCIDENT	07312017	00010002002236	UNUM-DISABILITY	192135	20170731	1,340.28 DISABILITY INS
56245 PROVIDENT LIFE & ACCIDENT	07312017	00570002002233	UNUM-LIFE/ACCIDENT/CRITICAL C	192135	20170731	25.66 DISABILITY INS
56245 PROVIDENT LIFE & ACCIDENT	07312017	00570002002236	UNUM-DISABILITY	192135	20170731	39.60 DISABILITY INS
57320 RADIO COMMUNICATION OF VA	400013142-1	40010310207005	MOTOR VEHICLES & EQUIPMENT	192136	20170731	126.00 MAGNETIC MIC
57320 RADIO COMMUNICATION OF VA	80006197	40010350503005	CONTRACTED SERVICES	192136	20170731	1,360.00 CONTRACT MAINT
58010 RAPPAHANNOCK REGIONAL	1718CM07	40010510005604	CONTRIBUTIONS	192137	20170731	17,742.50FY 18 DUES
58010 RAPPAHANNOCK REGIONAL	1718U19	40010210705410	UNIFORMS & WEARING APPAREL	192137	20170731	114.59 UNIFORMS
58030 RBI CORPORATION	24231155	40010430205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192138	20170731	462.00 WEED EATER
59140 RICHMOND OXYGEN CO	257347	40010320208003	OXYGEN PURCHASE & DEMURRAGE	192139	20170731	26.85 OXYGEN ST 3
59140 RICHMOND OXYGEN CO	259280	40010320208003	OXYGEN PURCHASE & DEMURRAGE	192139	20170731	38.70 OXYGEN ST 5
59280 RICHMOND REGIONAL	407	40010110105801	DUES & MEMBERSHIPS	192140	20170731	1,085.82 MEMBERSHIP CRC
39390 RICOH USA INC	99016601	40010220108001	LEASE/RENT- EQUIPMENT	192141	20170731	551.03 PRINTER
39396 RICOH USA INC	23168008	40010120908001	LEASE/RENT- EQUIPMENT	192142	20170731	361.35 COPIER LEASE
39396 RICOH USA INC	23188046	40010710405401	OFFICE SUPPLIES	192142	20170731	518.16 COPIER
39396 RICOH USA INC	23188047	40010120408001	LEASE/RENT- EQUIPMENT	192142	20170731	377.34 COPIER LEASE
39396 RICOH USA INC	23188048	40010130208001	LEASE/RENT- EQUIPMENT	192142	20170731	377.34 COPIER
39396 RICOH USA INC	23188049	40010810008001	LEASE/RENT- EQUIPMENT	192142	20170731	604.23 COPIER
39396 RICOH USA INC	23188050	40010810108001	LEASE/RENT- EQUIPMENT	192142	20170731	560.49 COPIER LEASE
62070 SHARP ELECTRONICS	SH218690	40010310203005	CONTRACTED SERVICES	192143	20170731	158.58 COPIER
62060 SHARPE, DONALD	07202017	40010710405501	TRAVEL- MILEAGE	192144	20170731	4.23 JULY MILEAGE
62585 SHI INTERNATIONAL CORP	806788999	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	192145	20170731	4,818.00 COMPUTERS & SOFTWARE
62585 SHI INTERNATIONAL CORP	806801746	40010810005475	COMPUTER EQUIPMENT- NON CAPITAL	192145	20170731	352.00 MONITOR ARM
62585 SHI INTERNATIONAL CORP	806771382	40450355807002	FURNITURE & FIXTURES	192145	20170731	3,567.60 ECC/EOC SOFTWARE
62950 SIEWERS, LYNNE	07202017	40010710403170	INSTRUCTOR SERVICES	192146	20170731	1,292.00 TENNIS CAMP
63795 SMITH, BETTY	07312017	40010990002005	RETIRES-HEALTH CONTRIBUTION	192147	20170731	42.50 HEALTH INSURANCE
63845 SMITH, DAVELL MONTE	07142017	40010710403170	INSTRUCTOR SERVICES	192148	20170731	1,377.00 WRESTLING CAMP
64761 SOLOMON DUKE LLC	129	40570440103005	CONTRACTED SERVICES	192149	20170731	1,200.00 CONTRACTED SERVICES
64990 SOUTHEASTERN EMER. EQUIP.	767033	40010320309012	FOUR FOR LIFE	192150	20170731	4,655.00 EMS EQUIPMENT
65200 SOUTHERN POLICE	191359	40010310205410	UNIFORMS & WEARING APPAREL	192151	20170731	65.94 NAMEPLATES

65755 ST JOHN, CHAD	REISSUE 188729	40010320205501	TRAVEL - MILEAGE	192152	20170731	11.34 REISSUE CK 188729
66090 STAPLES BUSINESS ADV.	3345227069	40010120105401	OFFICE SUPPLIES	192153	20170731	135.38 SUPPLIES
66090 STAPLES BUSINESS ADV.	3345733798	40010120905401	OFFICE SUPPLIES	192153	20170731	35.19 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3345733799	40010120905401	OFFICE SUPPLIES	192153	20170731	47.98 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3345733800	40010120905401	OFFICE SUPPLIES	192153	20170731	506.40 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3345733801	40010121305401	OFFICE SUPPLIES	192153	20170731	199.57 OFFICE SUPPLIES
66828 STEPHEN'S AUTOMOTIVE LLC	107267	40010350103004	REPAIRS & MAINTENANCE-LABOR	192154	20170731	10.00 AUTO SERVICE
66828 STEPHEN'S AUTOMOTIVE LLC	107267	40010350105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192154	20170731	44.53 AUTO SERVICE
67690 SUPERION, LLC	139110	40010355803105	SOFTWARE MAINTENANCE CONTRACT	192155	20170731	98.366.00 SOFTWARE MAINTENANCE
69405 TAXING AUTHORITY	4558	40010121303044	COLLECTION COST-TREASURER'S	192156	20170731	1,655.00 COLLECTION COST
68840 TAYLOR'S SERVICE CENTER	8306	40010430403004	REPAIRS & MAINTENANCE-LABOR	192157	20170731	16.00 VA STATE INSPECTION
68840 TAYLOR'S SERVICE CENTER	8419	40010430403004	REPAIRS & MAINTENANCE-LABOR	192157	20170731	28.00 REP & MAINT LABOR
70140 THOMAS R. PORTER	07132017	40010320203004	REPAIRS & MAINTENANCE-LABOR	192158	20170731	50.00 REPAIRS AS 5
70140 THOMAS R. PORTER	07192017	40010320203004	REPAIRS & MAINTENANCE-LABOR	192158	20170731	92.00 REPAIRS CAR 1
70140 THOMAS R. PORTER	07192017	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192158	20170731	523.90 REPAIRS CAR 1
70140 THOMAS R. PORTER	07212017	40010320203004	REPAIRS & MAINTENANCE-LABOR	192158	20170731	12.00 REPAIRS ALS5
70140 THOMAS R. PORTER	07212017	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192158	20170731	29.50 REPAIRS ALS5
70140 THOMAS R. PORTER	07172017	40570440105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192158	20170731	66.00 OIL CHANGE/TIRE PLUG
70054 TIREX	22485	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192159	20170731	160.06 TRAILER TIRES
70565 TREASURER OF VA	07312017	40010531003041	MEDICAL EXAMINER/BODY REMOVAL	192160	20170731	20.00 MEDICAL EXAMINER
72177 TUCKAHOE TIRE COUNTRY	0024661	40570440105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192161	20170731	810.40 VEHICLE SUPPLIES
72177 TUCKAHOE TIRE COUNTRY	0024683	40570440105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192161	20170731	173.19 VA STATE INSPECTION
72850 UNITED WAY SERVICES	07312017	00010002002260	UNITED WAY	192162	20170731	206.00 CONTRIBUTION
74156 VA BUSINESS SYSTEMS	2440699	40010210208001	LEASE/RENT- EQUIPMENT	192163	20170731	527.58 COPIER
74380 VA CORR. ENTERPRISES	9516674	40010210605401	OFFICE SUPPLIES	192164	20170731	51.84 OFFICE SUPPLIES
76175 VA STATE FIREFIGHTERS	07117-063018	40010320105801	DUES & MEMBERSHIPS	192165	20170731	560.00 VSFA DUES
76247 VACORP	LODA-17-18-33	40010990005311	LODA INS	192166	20170731	32,206.00 LODA FY 18
76247 VACORP	13933A	40010110102010	WORKMAN'S COMPENSATION	192166	20170731	64.00 WORKMAN'S COMP
76247 VACORP	13933A	40010120102010	WORKMAN'S COMPENSATION	192166	20170731	430.00 WORKMAN'S COMP
76247 VACORP	13933A	40010120402010	WORKMAN'S COMPENSATION	192166	20170731	185.00 WORKMAN'S COMP
76247 VACORP	13933A	40010120502010	WORKMAN'S COMPENSATION	192166	20170731	81.00 WORKMAN'S COMP
76247 VACORP	13933A	40010120902010	WORKMAN'S COMPENSATION	192166	20170731	177.00 WORKMAN'S COMP
76247 VACORP	13933A	40010121002010	WORKMAN'S COMPENSATION	192166	20170731	3,535.00 WORKMAN'S COMP
76247 VACORP	13933A	40010121002010	WORKMAN'S COMPENSATION	192166	20170731	51.00 WORKMAN'S COMP
76247 VACORP	13933A	40010121302010	WORKMAN'S COMPENSATION	192166	20170731	203.00 WORKMAN'S COMP
76247 VACORP	13933A	40010121502010	WORKMAN'S COMPENSATION	192166	20170731	211.00 WORKMAN'S COMP
76247 VACORP	13933A	40010121602010	WORKMAN'S COMPENSATION	192166	20170731	51.00 WORKMAN'S COMP
76247 VACORP	13933A	40010122002010	WORKMAN'S COMPENSATION	192166	20170731	378.00 WORKMAN'S COMP
76247 VACORP	13933A	40010130202010	WORKMAN'S COMPENSATION	192166	20170731	89.00 WORKMAN'S COMP
76247 VACORP	13933A	40010210602010	WORKMAN'S COMPENSATION	192166	20170731	291.00 WORKMAN'S COMP
76247 VACORP	13933A	40010210702010	WORKMAN'S COMPENSATION	192166	20170731	4,946.00 WORKMAN'S COMP
76247 VACORP	13933A	40010220102010	WORKMAN'S COMPENSATION	192166	20170731	252.00 WORKMAN'S COMP
76247 VACORP	13933A	40010310202010	WORKMAN'S COMPENSATION	192166	20170731	31,021.00 WORKMAN'S COMP
76247 VACORP	13933A	40010320102010	WORKMAN'S COMP	192166	20170731	15,600.00 WORKMAN'S COMP
76247 VACORP	13933A	40010320202010	WORKMAN'S COMPENSATION	192166	20170731	52,797.00 WORKMAN'S COMP
76247 VACORP	13933A	40010320202010	WORKMAN'S COMPENSATION	192166	20170731	72.00 WORKMAN'S COMP
76247 VACORP	13933A	40010340102010	WORKMAN'S COMPENSATION	192166	20170731	6,027.00 WORKMAN'S COMP
76247 VACORP	13933A	40010340102010	WORKMAN'S COMPENSATION	192166	20170731	51.00 WORKMAN'S COMP
76247 VACORP	13933A	40010350102010	WORKMAN'S COMPENSATION	192166	20170731	2,457.00 WORKMAN'S COMP
76247 VACORP	13933A	40010350502010	WORKMAN'S COMPENSATION	192166	20170731	399.00 WORKMAN'S COMP
76247 VACORP	13933A	40010420402010	WORKMAN'S COMPENSATION	192166	20170731	10,090.00 WORKMAN'S COMP
76247 VACORP	13933A	40010430202010	WORKMAN'S COMPENSATION	192166	20170731	5,122.00 WORKMAN'S COMP
76247 VACORP	13933A	40010430402010	WORKMAN'S COMPENSATION	192166	20170731	3,962.00 WORKMAN'S COMP
76247 VACORP	13933A	40010710402010	WORKMAN'S COMPENSATION	192166	20170731	1,499.00 WORKMAN'S COMP
76247 VACORP	13933A	40010710402010	WORKMAN'S COMPENSATION	192166	20170731	114.00 WORKMAN'S COMP
76247 VACORP	13933A	40010810002010	WORKMAN'S COMPENSATION	192166	20170731	37.00 WORKMAN'S COMP
76247 VACORP	13933A	40010810102010	WORKMAN'S COMPENSATION	192166	20170731	2,193.00 WORKMAN'S COMP
76247 VACORP	13933A	40010810102010	WORKMAN'S COMPENSATION	192166	20170731	108.00 WORKMAN'S COMP
76247 VACORP	13933A	40010810302010	WORKMAN'S COMPENSATION	192166	20170731	3,235.00 WORKMAN'S COMP
76247 VACORP	13933A	40010810502010	WORKMAN'S COMPENSATION	192166	20170731	1,886.00 WORKMAN'S COMP
76247 VACORP	13933A	40010830102010	WORKMAN'S COMP	192166	20170731	13.00 WORKMAN'S COMP
76247 VACORP	9367	40010990005305	MOTOR VEHICLE INS	192166	20170731	83,132.00 INSURANCE 7/17-7/18
76247 VACORP	9367	40010990005306	CRIME EXPOSURE	192166	20170731	2,175.00 INSURANCE 7/17-7/18
76247 VACORP	9367	40010990005308	GENERAL LIABILITY	192166	20170731	16,707.00 INSURANCE 7/17-7/18
76247 VACORP	9367	40010990005302	PROPERTY/INLAND MARINE INS	192166	20170731	6,498.00 INSURANCE 7/17-7/18
76247 VACORP	9367	40010990005307	PUBLIC OFFICIAL LIABILITY	192166	20170731	10,591.00 INSURANCE 7/17-7/18
76247 VACORP	9367	40010990005302	PROPERTY/INLAND MARINE INS	192166	20170731	28,897.00 INSURANCE 7/17-7/18
76247 VACORP	9367	40010990005301	BOILER INSURANCE	192166	20170731	5,139.00 INSURANCE 7/17-7/18
76247 VACORP	13933A	40470570102010	WORKMAN'S COMPENSATION	192166	20170731	331.00 WORKMAN'S COMP
76247 VACORP	13933A	40570440102010	WORKMAN'S COMP	192166	20170731	8,102.00 WORKMAN'S COMP
76248 VACORP-HYBRID	07312017	00010002002219	HYBRID DISABILITY VRS	192167	20170731	438.44 HYBRID DISABILITY
76248 VACORP-HYBRID	07312017	00570002002219	HYBRID-DISABILITY	192167	20170731	43.22 HYBRID DISABILITY
76843 VERIZON MULTIPLE ACCTS	200200393 7/17	40010320205203	TELECOMMUNICATIONS	192168	20170731	89.81 PHONE ST3
78118 VOLOGY INC	INV428028	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	192169	20170731	190.00 NETWORK EQUIPMENT
80652 WINDOWS DIRECT OF CENTRAL	1-6234	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192170	20170731	200.00 CTHSE KIOSK
80730 WITMER PUBLIC SAFETY	1776929	40010320105410	UNIFORMS & WEARING APPAREL	192171	20170731	349.00 DUTY BOOTS/PANTS
80730 WITMER PUBLIC SAFETY	1782101.002	40010320309011	FIRE FUND - (ATL)	192171	20170731	560.00 PPE SUSPENDERS
80730 WITMER PUBLIC SAFETY	1792096	40010320205410	UNIFORMS & WEARING APPAREL	192171	20170731	263.00 DUTY PANTS AND BOOTS
80760 WOLFREY, GREGORY K.	07312017	40010990002005	RETIRES-HEALTH CONTRIBUTION	192172	20170731	140.00 HEALTH INSURANCE
81205 WOODWARD, INC.	1500-3643	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192173	20170731	162.50 ELECTRICAL WORK
81236 WORLEY, SARA	07212017	40010810005504	TRAVEL- EDUCATION/TRAINING	192174	20170731	150.44 MILEAGE
82014 YOUNG REMBRANDTS	07142017	40010710403170	INSTRUCTOR SERVICES	192175	20170731	1,314.40 ART CAMP
82014 YOUNG REMBRANDTS	07202017	40010710403170	INSTRUCTOR SERVICES	192175	20170731	1,620.00 ART CAMP