

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
	4850 ARCHITECTURAL HARDWARE	SP1030820	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192238	20170815	526.00	LIBRARY DOOR
	5540 AT&T	2753438001 7-17	40010355805203	TELECOMMUNICATIONS-E911	192239	20170815	43.27	PHONE
	6765 BANKERS INSURANCE, LLC	34559	40010990003015	BENEFITS CONSULTANT FEE	192240	20170815	2,844.00	CONSULTING FEE
	9999999 CHEN, YUN	2000983.002	30010161300001	RECREATION FEES	192241	20170815	5.00	REFUND DODGEBALL
	18115 CRYSTAL SPRING CORP OFF.	13625563 070217	40010220105401	OFFICE SUPPLIES	192242	20170815	33.17	WATER
	18115 CRYSTAL SPRING CORP OFF.	13625563 070217	40010220108004	LEASE/RENT - WATER COOLER	192242	20170815	6.00	WATER
	9999999 DARR, ROBERT	2000978.002	30010161300001	RECREATION FEES	192243	20170815	200.00	REFUND ICY CAMP
	9999999 FIELDS, ALEISHA	2000976.002	30010161300001	RECREATION FEES	192244	20170815	100.00	REFUND EMOJI CAMP
	25320 FIRE PROTECTION EQUIP CO	00065053	40010430203005	CONTRACTED SERVICES	192245	20170815	103.00	HYDRO TEST
	25320 FIRE PROTECTION EQUIP CO	92305	40010430203005	CONTRACTED SERVICES	192245	20170815	750.00	HYDRO TEST
	25760 FLOTEC, INC.	0000073281	40010320203116	PUBLIC SAFETY EQUIPMENT SVC- LABOR	192246	20170815	150.00	REGULATOR REPAIRS
	9999999 FRANKE, JOYCE	2000962.002	30010161300001	RECREATION FEES	192247	20170815	60.00	BALLET CAMP REFUND
	28041 GOOCHLAND AUTO PARTS	500148	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192248	20170815	284.35	PARTS E51
	28240 GOOCHLAND CO. HEALTH DEPT	136318045	40010320203002	PROFESSIONAL SERVICES	192249	20170815	13.48	HEALTH DEPT VISIT
	28400 GOOCHLAND COUNTY FIRE-	072417	40010320105008	VOLUNTEER MEMBER SERVICE	192250	20170815	415.00	AUDIT RECOVERY REV
	31589 HALEY FORD SOUTH	4418547	40010310207005	MOTOR VEHICLES & EQUIPMENT	192251	20170815	3,861.28	REPAIRS
	31589 HALEY FORD SOUTH	44419227	40010210705408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192251	20170815	770.79	PRO GARD PARTITION
	31589 HALEY FORD SOUTH	44419228	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192251	20170815	770.79	ORI GARD PARTITION
	9999999 HEFNER, JENNIFER	2000984.002	30010161300001	RECREATION FEES	192252	20170815	5.00	ICY CAMP REFUND
	9999999 HYER, COURTNEY	2000964.002	30010161300001	RECREATION FEES	192253	20170815	298.75	SOCCER CAMP REFUND
	9999999 JENKINS, GERALD	2000960.002	30010161300001	RECREATION FEES	192254	20170815	180.00	REFUND BB CAMP
	40482 KOFILE TECHNOLOGIES	218757	40010210609017	DEED BOOK REPAIR/RESTORATION	192255	20170815	2,006.00	MINUTE BOOK
	9999999 LOR, ANNA	2000970.002	30010161300001	RECREATION FEES	192256	20170815	36.00	REFUND ANIMAL CAMP
	42880 LOWES COMPANIES, INC.	925222	40010710405804	SPEC RECREATION EVENTS	192257	20170815	170.80	2X4 FIREWORKS
	42880 LOWES COMPANIES, INC.	925244	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192257	20170815	214.00	4X4 FIREWORKS
	48380 MUNICIPAL CODE CORP.	00290864	40010110103006	PRINTING & BINDING	192258	20170815	29.17	ADMIN SUPPORT
	9999999 PAYNE, NANCY	2000967.002	30010161300001	RECREATION FEES	192259	20170815	85.50	HUNTING CAMP REFUND
	53565 PC INDUSTRIES	151370	40010310207005	MOTOR VEHICLES & EQUIPMENT	192260	20170815	1,666.00	MOBILITY EQUIP
	55131 POTOMAC ENVIRONMENTAL INC	2171703	40010320203180	INFECTIOUS WASTE DISPOSAL	192261	20170815	55.00	MED WASTE DISPOSAL
	55625 PRESIDIO NETWORKED	6021117004478	40450122207008	DATA CENTER REALIGNMENT (1025)	192262	20170815	1,387.50	NETWORK ASSISTANCE
	59460 RICHMOND SUBURBAN NEWS	I00005319170518	40010110103007	ADVERTISING	192263	20170815	469.80	PUBLIC HEARING AD
	59460 RICHMOND SUBURBAN NEWS	I00005329740601	40010110103007	ADVERTISING	192263	20170815	495.90	AGENDA AD
	59460 RICHMOND SUBURBAN NEWS	I00005495860615	40010110103007	ADVERTISING	192263	20170815	365.40	PUBLIC HEARING
	59460 RICHMOND SUBURBAN NEWS	I00005523790615	40010110103007	ADVERTISING	192263	20170815	626.40	PUBLIC HEARING AD
	59460 RICHMOND SUBURBAN NEWS	O00005595000629	40010810103007	ADVERTISING	192263	20170815	661.20	PUBLIC HEARING
	59000 RICHMOND TIMES DISPATCH	06172017	40450120103008	SPACE STUDY-COUNTY & SCHOOLS	192264	20170815	97.60	AD RFP
	39396 RICOH USA INC	5049711600	40010340103006	PRINTING & BINDING	192265	20170815	96.70	COLOR COPIES
	39396 RICOH USA INC	5049711600	40010810103006	PRINTING & BINDING	192265	20170815	96.70	COLOR COPIES
	39396 RICOH USA INC	5049711741	40010130208001	LEASE/RENT - EQUIPMENT	192265	20170815	80.00	COPIES
	62585 SHI INTERNATIONAL CORP	B06632065 FY17	40010122003105	SOFTWARE MAINTENANCE CONTRACTS	192266	20170815	328.91	CYBER SECURITY
	9999999 SMITH, AMY	2000963.002	30010161300001	RECREATION FEES	192267	20170815	90.00	B/BALL CAMP REFUND
	9999999 SMITH, AMY	2000968.002	30010161300001	RECREATION FEES	192267	20170815	85.50	SOCCER CAMP REFUND
	65200 SOUTHERN POLICE	191020	40010310205410	UNIFORMS & WEARING APPAREL	192268	20170815	385.64	POLICE EQUIPMENT
	9999999 STAGG, CARRIE	2000965.002	30010161300001	RECREATION FEES	192269	20170815	120.00	SOCCER CAMP REFUND
	69317 THE GUN SHOP, INC.	39574	40010310205439	AMMUNITION	192270	20170815	2,989.77	CARTRIDGES
	9999999 THOMPSON, KIMBERLY	2000974.002	30010161300001	RECREATION FEES	192271	20170815	120.00	REFUND SPORTS CAMP
	69900 TIMMONS GROUP, INC	191669	40450710303001	PARKING LOTS	192272	20170815	450.00	PARKING COMPLEX
	69900 TIMMONS GROUP, INC	193777	40450710303001	PARKING LOTS	192272	20170815	29,675.00	PROF SERVICES
	69900 TIMMONS GROUP, INC	193778	40450710403010	LEAKE'S MILL PARK PROJECT	192272	20170815	3,044.50	PROF SERVICES
	71225 TREASURER OF VIRGINIA	LV201704	40010340103019	2% STATE LEVY FEE	192273	20170815	4,300.67	4TH QTR LEVY
	77430 VIRGINIA INTEGRATED	25003	40450355803005	CONTRACTED SERVICES	192274	20170815	15,424.71	CABLING FOR ECC EOC
	77430 VIRGINIA INTEGRATED	25013	40450355803005	CONTRACTED SERVICES	192274	20170815	6,773.78	CABLING FOR E911
	9999999 WALTER, JEFF	2000961.002	30010161300001	RECREATION FEES	192275	20170815	60.00	KICKBOXING REFUND
	9999999 WARREN, EVELYN	2000966.02	30010161300001	RECREATION FEES	192276	20170815	60.00	BALLET CAMP REFUND
	79441 WEBNETRAINING LLC	2119	40010120505314	SOFTWARE/LICENSE	192277	20170815	850.00	ANNUAL RENEWAL
	80730 WITMER PUBLIC SAFETY	1785166	40010320205410	UNIFORMS & WEARING APPAREL	192278	20170815	130.00	DUTY BOOTS
	81205 WOODWARD, INC.	1500-3352	40010430203005	CONTRACTED SERVICES	192279	20170815	344.02	SCORE BOARD
	1719 ADVANCE MARKING SYSTEMS	I-598825-1	40010320309011	FIRE FUND - (ATL)	192280	20170815	18.49	PASSPORTS
	53850 ALERE ESCREEN	4677340	40010210703113	EMPLOYEE DRUG TEST	192281	20170815	84.00	DRUG TEST
	53850 ALERE ESCREEN	4677340	40010310203113	DRUG TEST	192281	20170815	483.00	DRUG TEST
	53850 ALERE ESCREEN	4677340	40010350503113	EMPLOYEE DRUG TEST	192281	20170815	42.00	DRUG TEST
	53850 ALERE ESCREEN	4678652	40010990003113	EMPLOYEE DRUG TESTING	192281	20170815	97.00	DRUG TEST
	3018 AMAZON CAPITAL SERVICES	1FWT-VH7K-H1YF	40010210105401	OFFICE SUPPLIES	192282	20170815	7.99	FOAM CUPS FOR JURORS
	3018 AMAZON CAPITAL SERVICES	1GGG-NNDJ-4WJM	40010120405401	OFFICE SUPPLIES	192282	20170815	59.70	OFFICE SUPPLIES
	3018 AMAZON CAPITAL SERVICES	1M73C743DVML	40010210605401	OFFICE SUPPLIES	192282	20170815	18.99	LUMBAR SUPPORT
	3018 AMAZON CAPITAL SERVICES	11Y7-FT4P-H6YP	40010210105401	OFFICE SUPPLIES	192282	20170815	7.99	JUROR CREAMER
	3018 AMAZON CAPITAL SERVICES	1878636	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192282	20170815	17.73	DIGIT TALLY COUNTER
	3018 AMAZON CAPITAL SERVICES	19Q4-GHRX-LX97	40010210105401	OFFICE SUPPLIES	192282	20170815	7.49	JUROR COFFEE
	3740 AMERICAN UNIFORM SALES	00049540	40010310205410	UNIFORMS & WEARING APPAREL	192283	20170815	250.30	TROUSERS
	3740 AMERICAN UNIFORM SALES	00049541	40010210705410	UNIFORMS & WEARING APPAREL	192283	20170815	407.10	SHIRTS/TROUSERS
	3740 AMERICAN UNIFORM SALES	00049542	40010210705410	UNIFORMS & WEARING APPAREL	192283	20170815	247.85	TROUSERS/SHOES
	3740 AMERICAN UNIFORM SALES	00049543	40010310205410	UNIFORMS & WEARING APPAREL	192283	20170815	132.45	SHOES
	4833 AQUA VIRGINIA	620839 7/17	40010320205435	WATER SERVICES-NON GCPU	192284	20170815	59.51	WATER ST 2
	5531 ASSOCIATION OF CLERKS OF	FY2018	40010210205801	DUES & MEMBERSHIPS	192285	20170815	100.00	FY 18 DUES
	5540 AT&T	2753438001 7/17	40010355805203	TELECOMMUNICATIONS-E911	192286	20170815	44.78	LONG DISTANCE E911
	5847 ATLANTIC TACTICAL, INC	S1330023922	40010310205409	LAW/CODE ENFORCEMENT SUPPLIES	192287	20170815	546.00	HOLOGRAPHIC WEAPON
	5847 ATLANTIC TACTICAL, INC	S180598504	40010310205409	LAW/CODE ENFORCEMENT SUPPLIES	192287	20170815	546.00	HOLOGRAPHIC WEAPON
	5915 AUSTIN JONATHAN	07312017	40010810109010	LITTER GRANT	192288	20170815	750.00	RECYCLE SHOW
	6708 BALL OFFICE PRODUCTS	0427463-001	40450120115480	FURNITURE AND FIXTURES-NON CAPITAL	192289	20170815	2,714.04	CD FURNITURE
	6708 BALL OFFICE PRODUCTS	0428392-001	40450120115480	FURNITURE AND FIXTURES-NON CAPITAL	192289	20170815	6,718.44	CD FURNITURE
	6760 BANK OF AMERICA	A54554	40010210705401	OFFICE SUPPLIES	192290	20170815	3.98	KEY
	6760 BANK OF AMERICA	GOOCHIN4905	40010310205203	TELECOMMUNICATIONS	192290	20170815	50.00	OTTERBOX
	6760 BANK OF AMERICA	00000919	40010310207005	MOTOR VEHICLES & EQUIPMENT	192290	20170815	827.00	CELL ANTENNA
	6760 BANK OF AMERICA	0497C	40010310205507	EDUCATION/TRAINING-REG & TUITION	192290	20170815	9.95	TRAINING
	6760 BANK OF AMERICA	100000229	40010310205401	OFFICE SUPPLIES	192290	20170815	2.95	KEY
	6760 BANK OF AMERICA	26363	40010330405506	MEALS	192290	20170815	5.50	INMATE LUNCH
	6760 BANK OF AMERICA	26633	40010330405506	MEALS	192290	20170815	16.50	INMATE LUNCHES
	6760 BANK OF AMERICA	26739	40010330405506	MEALS	192290	20170815	11.00	2 INMATE LUNCHES
	6760 BANK OF AMERICA	26919	40010330405506	MEALS	192290	20170815	5.50	INMATE LUNCH
	6760 BANK OF AMERICA	27598	40010330405506	MEALS	192290	20170815	11.00	2 INMATE LUNCHES
	6760 BANK OF AMERICA	27810	40010330405506	MEALS	192290	20170815	16.50	INMATE LUNCHES
	6760 BANK OF AMERICA	575469	40010310205401	OFFICE SUPPLIES	192290	20170815	2.62	KEY
	6760 BANK OF AMERICA	5869040	40010210705401	OFFICE SUPPLIES	192290	20170815	129.01	WORKSTATION
	6760 BANK OF AMERICA	718715931199	40010330405506	MEALS	192290	20170815	4.07	INMATE MEAL
	6760 BANK OF AMERICA	718815217812	40010330405506	MEALS	192291	20170815	27.40	5 INMATE LUNCHES
	6760 BANK OF AMERICA	94390	40010310205201	POSTAGE	192291	20170815	22.85	SHIPPING
	6760 BANK OF AMERICA	94713	40010310205201	POSTAGE	192291	20170815	38.71	SHIPPING
	6940 BARNES, ANITA	08102017	40010810105504	TRAVEL- EDUCATION/TRAINING	192292	20170815	77.00	PER DIEM

7785 BERRY DUNN MCNEIL &	367267	40450122003002	PROFESSIONAL-FINANCIAL SYS (1022)	192293	20170815	3,536.00 FINANCIAL SYSTEM
9128 BOUND TREE MEDICAL, INC	82572496	40010320309012	FOUR FOR LIFE	192294	20170815	412.20 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82578561	40010320309012	FOUR FOR LIFE	192294	20170815	594.99 EMS STOCK
12270 CANON SOLUTIONS AMERICA	4023349136	40010350508001	LEASE/RENT - EQUIPMENT	192295	20170815	9.88 COPIER
12278 CAPITAL WASTE SERVICES IN	97894	40010430203005	CONTRACTED SERVICES	192296	20170815	230.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	97895	40010430203005	CONTRACTED SERVICES	192296	20170815	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	97896	40010430203005	CONTRACTED SERVICES	192296	20170815	65.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	97897	40010430203005	CONTRACTED SERVICES	192296	20170815	165.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	97898	40010430203005	CONTRACTED SERVICES	192296	20170815	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	97899	40010430203005	CONTRACTED SERVICES	192296	20170815	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	97900	40010430203005	CONTRACTED SERVICES	192296	20170815	100.00 PUMP & CLEAN
14055 CENTRAL VA WASTE MGMT AUT	22465	40010420403005	CONTRACTED SERVICES	192297	20170815	112.88 USED OIL FILTER
14055 CENTRAL VA WASTE MGMT AUT	22472	40010420403005	CONTRACTED SERVICES	192297	20170815	183.72 PAINT WASTE
14055 CENTRAL VA WASTE MGMT AUT	22481	40010420403005	CONTRACTED SERVICES	192297	20170815	1,172.86 RECYCLE TIRES
14250 CHARD SNYDER	08152017	00010002002271	UNREIMBURSED MEDICAL-CONV	192298	20170815	2,034.79 MID MONTH FLEX
14250 CHARD SNYDER	08152017	00010002002271	DEPENDENT CARE-CONV	192298	20170815	354.17 MID MONTH FLEX
14250 CHARD SNYDER	08152017	00470002002271	UNREIMBURSED MEDICAL	192298	20170815	41.67 MID MONTH FLEX
14250 CHARD SNYDER	08152017	00570002002271	UNREIMBURSED MEDICAL	192298	20170815	120.83 MID MONTH FLEX
14250 CHARD SNYDER	08152017	00570002002271	UNREIMBURSED MEDICAL	192298	20170815	208.33 MID MONTH FLEX
15640 CLERK OF CIRCUIT COURT	08082017 NOTARY	40010810005801	DUES & MEMBERSHIPS	192299	20170815	10.00 NOTARY- SARA WORLEY
15956 COLESVILLE NURSERY INC	295194	40450710507008	TUCKER PARK PROJECT	192300	20170815	2,250.00 TREES
15976 COLONIAL CONSTRUCTION	72381	40450710507008	TUCKER PARK PROJECT	192301	20170815	195.00 TREE GATOR BAGS
16000 COLONIAL FORD TRUCK SALES	19575	40010320205408	REPAIRS & MAINTENANCE-LABOR	192302	20170815	2,300.00 REPAIRS A 40
16000 COLONIAL FORD TRUCK SALES	19575	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192302	20170815	2,536.82 REPAIRS A 40
16253 COMCAST	55180897 8/17	40010122005203	TELECOMMUNICATIONS	192303	20170815	242.27 AUG INTERNET
16241 COMCAST COMMUNICATIONS	54949 08/17	40570440105203	TELECOMMUNICATION	192304	20170815	104.85 INTERNET
16242 COMCAST COMMUNICATIONS	81819 8/17	40010355805203	TELECOMMUNICATIONS-E911	192305	20170815	283.95 CABLE
16243 COMCAST COMMUNICATIONS	46612 8/17	40010210205412	OPERATING SUPPLIES-MAGISTRA	192306	20170815	234.69 BUSINESS SERVICE
16249 COMCAST COMMUNICATIONS	59310 8/17	40010420405203	TELECOMMUNICATIONS	192307	20170815	105.64 INTERNET
17500 COUNTY OF CHESTERFIELD	08072017	40010510005604	CONTRIBUTIONS	192308	20170815	700.00 FY 18 MED FLIGHT
18115 CRYSTAL SPRING CORP OFF.	13625563073017	40010220105401	OFFICE SUPPLIES	192309	20170815	23.15 WATER
18115 CRYSTAL SPRING CORP OFF.	13625563073017	40010220108004	LEASE/RENT - WATER COOLER	192309	20170815	7.00 WATER
19406 DEMTECH VOTING SOLUTIONS	01412777	40010130203005	CONTRACTED SERVICES	192310	20170815	1,050.00 LICENSING & SUPPORT
19560 DEPT. OF MOTOR VEHICLES	08042017	30010180300011	DMV STOP FEE	192311	20170815	460.00 DMV RELEASE FEES
19560 DEPT. OF MOTOR VEHICLES	17200147	40010120905401	OFFICE SUPPLIES	192311	20170815	130.00 DMV TOKENS
77560 DOMINION ENERGY VIRGINIA	2364402509 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	157.99 LIBRARY
77560 DOMINION ENERGY VIRGINIA	2574542508 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	1,410.86 P/R
77560 DOMINION ENERGY VIRGINIA	2783221464 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	8,723.07 ADMIN
77560 DOMINION ENERGY VIRGINIA	3264475009 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	1,404.25 SHERIFF BLDG
77560 DOMINION ENERGY VIRGINIA	3804580003 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	1,501.69 ANNEX BLDG
77560 DOMINION ENERGY VIRGINIA	3964665008 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	38.66 FTBL FIELD LTS
77560 DOMINION ENERGY VIRGINIA	4173724032 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	38.66 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	4357817024 7/17	40010420405101	ELECTRIC SERVICE	192312	20170815	147.45 WCC COMPACTOR
77560 DOMINION ENERGY VIRGINIA	4570230004 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	397.41 OMS
77560 DOMINION ENERGY VIRGINIA	4655416222 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	136.26 EXT
77560 DOMINION ENERGY VIRGINIA	6771822738 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	292.85 LEAKES MILL SNACK
77560 DOMINION ENERGY VIRGINIA	754475002 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	1,713.07 PUB SAFETY BLDG
77560 DOMINION ENERGY VIRGINIA	9203360707 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	1,486.48 LIBRARY
77560 DOMINION ENERGY VIRGINIA	9206074149 7/17	40010430205101	ELECTRIC SERVICE	192312	20170815	2,021.67 NIGHT SAFETY LIGHTS
77560 DOMINION ENERGY VIRGINIA	9366051671 7/17	40010430205101	ELECTRIC SERVICE	192313	20170815	1,821.50 911 CENTER
77560 DOMINION ENERGY VIRGINIA	9580202506 7/17	40010430205101	ELECTRIC SERVICE	192313	20170815	1,245.74 GMS
77561 DOMINION ENERGY VIRGINIA	1327161186 7/17	40570440105101	ELECTRICAL SERVICES	192314	20170815	9,804.47 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	2454039666 7/17	40570440105101	ELECTRICAL SERVICES	192314	20170815	19.08 ASHLAND RD
77561 DOMINION ENERGY VIRGINIA	2956637447 7/17	40570440105101	ELECTRICAL SERVICES	192314	20170815	228.41 RRRV PS
77561 DOMINION ENERGY VIRGINIA	3170002509 7/17	40570440105101	ELECTRICAL SERVICES	192314	20170815	144.85 LT PS
77561 DOMINION ENERGY VIRGINIA	4061874378 7/17	40570440105101	ELECTRICAL SERVICES	192314	20170815	966.81 BRS ST RD
77561 DOMINION ENERGY VIRGINIA	8095064484 7/17	40570440105101	ELECTRICAL SERVICES	192314	20170815	466.67 VALLEY VIEW PS
77561 DOMINION ENERGY VIRGINIA	8126452138 7/17	40570440105101	ELECTRICAL SERVICES	192314	20170815	136.64 WOODFERN DR PS
77561 DOMINION ENERGY VIRGINIA	8465458332 7/17	40570440105101	ELECTRICAL SERVICES	192314	20170815	244.56 COURTHOUSE RD
77562 DOMINION ENERGY VIRGINIA	4554537508 7/17	40010320205101	ELECTRIC SERVICE	192315	20170815	329.23 ST 4
22492 EAST COAST EMERGENCY	9640	40010310207005	MOTOR VEHICLES & EQUIPMENT	192316	20170815	4,993.68 SIREN UNIT
22502 EAST, ANNE	JULY 2017	40010121305501	TRAVEL - MILEAGE	192317	20170815	14.98 MILEAGE
22496 EASTCOM ASSOCIATES, INC.	24665	40570440105485	EQUIPMENT-MACHINERY-NON CAPITAL	192318	20170815	561.00 EQUIPMENT
23812 ERIXON JENNIFER	08022017	40010710403170	INSTRUCTOR SERVICES	192319	20170815	1,672.00 VOLLEYBALL CAMP
24300 EZ SHIP, LLC	94893	40010130205201	POSTAGE	192320	20170815	16.69 POSTAGE
24300 EZ SHIP, LLC	94732	40570440105201	POSTAGE	192320	20170815	22.01 SHIPPING
24787 FERUGSON WATERWORKS #1800	1907551	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192321	20170815	197.19 MAINT SUPPLIES
25320 FIRE PROTECTION EQUIP CO	00067869	40010320309011	FIRE FUND - (ATL)	192322	20170815	34.60 EXTINGUISHER RECHARG
15155 FISHER, ASHLEY I	08022017	40010710403170	INSTRUCTOR SERVICES	192323	20170815	3,528.00 MINERCRAFT CAMP
15155 FISHER, ASHLEY I	08022017A	40010710403170	INSTRUCTOR SERVICES	192323	20170815	2,504.00 EMOJI CAMP
26175 FRANCOYIP-POSTALIA, INC.	R1103316699	40010210608005	LEASE- POSTAGE METER	192324	20170815	129.00 POSTAGE RENTAL
26756 GALLS LLC	007920936	40010310205410	UNIFORMS & WEARING APPAREL	192325	20170815	90.00 PANTS/SHIRTS
28040 GOOCHLAND AUTO PARTS	502375	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192326	20170815	12.48 PRIMARY WIRE
28040 GOOCHLAND AUTO PARTS	502388	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192326	20170815	7.49 CLEANING RAGS
28040 GOOCHLAND AUTO PARTS	502404	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192326	20170815	27.99 HYDRAULIC FLUID
28040 GOOCHLAND AUTO PARTS	502415	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192326	20170815	9.07 SPLIT POLY T CONNECT
28040 GOOCHLAND AUTO PARTS	502559	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192326	20170815	3.45 FITTING
28040 GOOCHLAND AUTO PARTS	502732	40010430405407	REPAIRS/MAINTENANCE SUPPLIES	192326	20170815	92.44 EQUIP PARTS
28040 GOOCHLAND AUTO PARTS	502804	40010430405407	REPAIRS/MAINTENANCE SUPPLIES	192326	20170815	15.11 MAINT SUPPLIES
28040 GOOCHLAND AUTO PARTS	502805	40010430205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192326	20170815	47.99 FUEL FILETER
28040 GOOCHLAND AUTO PARTS	503060	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192326	20170815	105.00 HOSE FOR BACKHOE
28040 GOOCHLAND AUTO PARTS	503299	40010430405407	REPAIRS/MAINTENANCE SUPPLIES	192326	20170815	204.96 STARTER
28040 GOOCHLAND AUTO PARTS	503354	40010430405407	REPAIRS/MAINTENANCE SUPPLIES	192326	20170815	13.38 PRIMER BULB KIT
28040 GOOCHLAND AUTO PARTS	503370	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192326	20170815	94.97 BACKHOE SUPPLIES
28041 GOOCHLAND AUTO PARTS	501353	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192327	20170815	222.97 PARTS A60
28041 GOOCHLAND AUTO PARTS	502054	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192327	20170815	7.27 PARTS E 21
28041 GOOCHLAND AUTO PARTS	502107	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192327	20170815	281.19 PARTS U1
28041 GOOCHLAND AUTO PARTS	502220	40010320205417	FIRE SUPPLIES	192327	20170815	8.29 SCBA SUPPLIES
28041 GOOCHLAND AUTO PARTS	502283	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192327	20170815	360.02 PARTS MULTI
28041 GOOCHLAND AUTO PARTS	502285	40010320205417	FIRE SUPPLIES	192327	20170815	14.69 SCBA SUPPLIES
28041 GOOCHLAND AUTO PARTS	502454	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192327	20170815	16.13 PARTS EM 1
28041 GOOCHLAND AUTO PARTS	502505	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192327	20170815	212.57 PARTS A 53
28240 GOOCHLAND CO. HEALTH DEPT	136322854	40010320203002	PROFESSIONAL SERVICES	192328	20170815	68.18 OFFICE VISIT
28680 GOOCHLAND FREE CLINIC AND	08042017	40010531209001	DOMESTIC VIOLENCE-LOCAL MATCH	192329	20170815	7,500.00 JUL-DEC FY 18 CONTRI
28680 GOOCHLAND FREE CLINIC AND	08042017	40010531205604	GFCS MED. TRANS. STAFF & OTHER EXP	192329	20170815	27,000.00 JUL-DEC FY 18 CONTRI
28680 GOOCHLAND FREE CLINIC AND	08042017	40010531205608	GFCS EMERGENCY HOME REPAIRS	192329	20170815	43,775.00 JUL-DEC FY 18 CONTRI
28830 GOOCHLAND HISTORICAL	07202017	40010510005604	CONTRIBUTIONS	192330	20170815	5,150.00 FY 18 CONTRIBUTION
29485 GOODMAN SPECIALIZED	14447G	40010320203004	REPAIRS & MAINTENANCE-LABOR	192331	20170815	172.80 REPAIRS T36
29485 GOODMAN SPECIALIZED	14447G	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192331	20170815	29.02 REPAIRS T36

29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	107.22 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	404.97 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	1871.10 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	149.60 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	49.78 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	49.78 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	298.63 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	56.01 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	49.78 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	49.78 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	542.60 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	49.78 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	49.78 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	51.78 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010121805203	TELECOMMUNICATIONS	192332	20170815	49.78 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010350505203	TELECOMMUNICATIONS	192332	20170815	143.64 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010350505203	TELECOMMUNICATIONS	192332	20170815	49.78 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010350505203	TELECOMMUNICATIONS	192332	20170815	222.37 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40010830105203	TELECOMMUNICATIONS	192332	20170815	56.01 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40570440105203	TELECOMMUNICATION	192332	20170815	78.93 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40570440405203	TELECOMMUNICATION	192332	20170815	154.04 AUGUST PHONE
29963 GRANITE TELECOMMUNICATION	397050569 8/17	40570440405203	TELECOMMUNICATION	192332	20170815	49.78 AUGUST PHONE
32368 HARRIS III, JAMES EDWARD	08022017	40010710403170	INSTRUCTOR SERVICES	192333	20170815	2,164.00 BASKETBALL CAMP
33562 HENRICO - COUNTY OF	132574	40010330403109	JUVENILE DETENTION SPACE	192334	20170815	20,054.52 4 BED JULY 2017
37007 IRON MOUNTAIN	PAV1625	40010210203005	CONTRACTED SERVICES	192335	20170815	65.21 SHREDDING
37007 IRON MOUNTAIN	PAW3236	40010121603005	CONTRACTED SERVICES	192335	20170815	23.87 SHREDDING
37007 IRON MOUNTAIN	PAW3236	40010120403005	CONTRACTED SERVICES	192335	20170815	23.87 SHREDDING
48481 J.D. POWER	000638020	40010120903005	CONTRACTED SERVICES	192336	20170815	12.32 NADA CONTRACT PRICE
37877 JAMES MADISON BUILDING &	2018 DUES	40010340105801	DUES & MEMBERSHIPS	192337	20170815	75.00 2018 DUES
37935 JAMES RIVER PETROLEUM	S288824-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192338	20170815	54.70 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192338	20170815	1,002.77 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192338	20170815	556.14 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192338	20170815	612.87 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192338	20170815	97.88 FUEL
37935 JAMES RIVER PETROLEUM	S288828-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192338	20170815	31.09 DIESEL
37935 JAMES RIVER PETROLEUM	S288828-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192338	20170815	981.22 DIESEL
37935 JAMES RIVER PETROLEUM	S291199-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192338	20170815	117.73 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192338	20170815	861.90 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192338	20170815	700.49 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192338	20170815	701.71 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192338	20170815	205.98 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S288824-IN	40010121006008	FUEL	192338	20170815	77.15 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010122006008	FUEL	192338	20170815	11.81 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010210706008	FUEL	192338	20170815	299.09 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010310206008	FUEL	192338	20170815	3,696.38 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010320206008	FUEL	192338	20170815	618.34 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010340106008	FUEL	192338	20170815	269.16 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010350106008	FUEL	192338	20170815	376.53 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010420406008	FUEL	192338	20170815	49.94 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010430206008	FUEL	192338	20170815	657.33 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010531206008	FUEL	192338	20170815	406.44 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010710406008	FUEL	192338	20170815	73.54 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010810106008	FUEL	192338	20170815	18.42 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010810306008	FUEL	192338	20170815	43.89 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40010830106008	FUEL	192338	20170815	19.43 FUEL
37935 JAMES RIVER PETROLEUM	S288828-IN	40010210706008	FUEL	192338	20170815	26.49 DIESEL
37935 JAMES RIVER PETROLEUM	S288828-IN	40010310206008	FUEL	192338	20170815	68.43 DIESEL
37935 JAMES RIVER PETROLEUM	S288828-IN	40010320206008	FUEL	192338	20170815	1,750.87 DIESEL
37935 JAMES RIVER PETROLEUM	S288828-IN	40010420406008	FUEL	192338	20170815	481.59 DIESEL
37935 JAMES RIVER PETROLEUM	S288828-IN	40010430206008	FUEL	192338	20170815	54.26 DIESEL
37935 JAMES RIVER PETROLEUM	S291199-IN	40010121006008	FUEL	192338	20170815	33.49 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	40010210706008	FUEL	192338	20170815	200.55 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	40010310206008	FUEL	192338	20170815	3,378.85 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	40010320206008	FUEL	192338	20170815	801.58 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	40010340106008	FUEL	192338	20170815	350.18 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	40010350106008	FUEL	192338	20170815	366.61 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	40010420406008	FUEL	192338	20170815	64.37 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	40010430206008	FUEL	192338	20170815	629.30 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	40010531206008	FUEL	192338	20170815	250.68 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	40010710406008	FUEL	192338	20170815	39.91 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	40010810306008	FUEL	192338	20170815	43.32 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	40010830106008	FUEL	192338	20170815	23.26 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S288824-IN	40570440106008	VEHICLE-FUEL	192338	20170815	278.95 FUEL
37935 JAMES RIVER PETROLEUM	S288824-IN	40570440406008	VEHICLE-FUEL	192338	20170815	125.80 FUEL
37935 JAMES RIVER PETROLEUM	S291199-IN	40570440106008	VEHICLE-FUEL	192338	20170815	300.61 FUEL 7-15/7-28
37935 JAMES RIVER PETROLEUM	S291199-IN	40570440406008	VEHICLE-FUEL	192338	20170815	98.45 FUEL 7-15/7-28
39285 JOY P. MASSIE & JAMES P.	1001	40450350105001	CONTINGENCY/MISC	192339	20170815	7,245.00 CIP ANIMAL SHELTER
39339 K L LANGFORD EXCAVATING	5563	40570440103005	CONTRACTED SERVICES	192340	20170815	3,850.00 CLEAR EASEMENTS
40720 KUSTOM SIGNALS, INC.	543071	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192341	20170815	311.50 REPAIR ANTENNA
43175 L-3 COMMUNICATIONS, INC	261106	40010210703005	CONTRACTED SERVICES	192342	20170815	9,600.00 FY18 EQUIP MAINT
37480 LACY'S HOME CENTER	A55437	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192343	20170815	11.85 CAULK
37480 LACY'S HOME CENTER	A55600	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192343	20170815	9.29 BATTERY
37480 LACY'S HOME CENTER	A55601	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192343	20170815	6.99 HORNET SPRAY
37480 LACY'S HOME CENTER	A55715	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192343	20170815	13.97 PAINTING SUPPLIES
37480 LACY'S HOME CENTER	A55721	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192343	20170815	3.49 HOOKS
37480 LACY'S HOME CENTER	A55722	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192343	20170815	76.89 HORNET SPRAY
37480 LACY'S HOME CENTER	A55958	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192343	20170815	40.80 MAINT SUPPLIES
41690 LEABOUGH, RYAN	08022017	40010710403170	INSTRUCTOR SERVICES	192344	20170815	2,164.00 BASKETBALL CAMP
42021 LEXISNEXIS RISK SOLUTIONS	20170731 7/17	40010310203008	INVESTIGATION SERVICES	192345	20170815	195.00 CONTRACT FEE
42019 LEXISNEXIS, INC.	3091054916	40010120405411	BOOKS & SUBSCRIPTIONS	192346	20170815	210.25 ONLINE LEGAL RESEARC
42255 LLOYD, DAVID	07282017	40010810005501	TRAVEL-MILEAGE	192347	20170815	16.37 TRAVEL EXPENSE
42255 LLOYD, DAVID	08102017	40010810105504	TRAVEL- EDUCATION/TRAINING	192347	20170815	136.00 PER DIEM
42366 LOCAL GOVT PARALEGAL ASSO	08112017	40010120405507	EDUCATION/TRAINING- REG & TUITION	192348	20170815	150.00 CONFERENCE REGIST
42880 LOWES COMPANIES, INC.	914640	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192349	20170815	77.18 MAINT SUPPLIES
42880 LOWES COMPANIES, INC.	916431	40010320107001	MACHINERY & EQUIPMENT	192349	20170815	420.70 TOOLS ST 6
42880 LOWES COMPANIES, INC.	925898	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192349	20170815	251.06 SHOP SUPPLIES
42880 LOWES COMPANIES, INC.	928039	40010420403004	REPAIRS & MAINTENANCE-LABOR	192349	20170815	75.45 SUPPLIES
42975 LOYAL TERMITE & PEST	600575	40010320203005	CONTRACTED SERVICES	192350	20170815	70.00 PEST CONTROL
43760 MANAKIN AUTO CENTER INC	35850	40010310203004	REPAIRS & MAINTENANCE-LABOR	192351	20170815	37.00 OIL CHANGE/ROTATE

43760	MANAKIN AUTO CENTER INC	35850	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192351	20170815	72.65 OIL CHANGE/ROTATE
43760	MANAKIN AUTO CENTER INC	35851	40010310203004	REPAIRS & MAINTENANCE-LABOR	192351	20170815	16.00 INSPECTION
43760	MANAKIN AUTO CENTER INC	35852	40010310203004	REPAIRS & MAINTENANCE-LABOR	192351	20170815	16.00 INSPECTION
43760	MANAKIN AUTO CENTER INC	35852	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192351	20170815	25.90 INSPECTION
43760	MANAKIN AUTO CENTER INC	35853	40010310203004	REPAIRS & MAINTENANCE-LABOR	192351	20170815	20.00 REPAIR TRIM
43760	MANAKIN AUTO CENTER INC	35855	40010310203004	REPAIRS & MAINTENANCE-LABOR	192351	20170815	12.50 OIL CHANGE
43760	MANAKIN AUTO CENTER INC	35855	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192351	20170815	34.95 OIL CHANGE
43760	MANAKIN AUTO CENTER INC	35936	40010310203004	REPAIRS & MAINTENANCE-LABOR	192351	20170815	65.00 FLUSH TRANSMISSION
43760	MANAKIN AUTO CENTER INC	35936	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192351	20170815	171.05 FLUSH TRANSMISSION
43760	MANAKIN AUTO CENTER INC	35950	40010310203004	REPAIRS & MAINTENANCE-LABOR	192351	20170815	90.00 ROTATE TIRES
43760	MANAKIN AUTO CENTER INC	35950	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192351	20170815	185.81 ROTATE TIRES
43850	MANAKIN SABOT	176280	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192352	20170815	75.00 ANIMAL CARE
43850	MANAKIN SABOT	176525	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192352	20170815	90.00 VET SERVICES
48380	MUNICIPAL CODE CORP.	290864	40010110103006	PRINTING & BINDING	192353	20170815	320.83 ADMIN SUPPORT
48385	MUNICIPAL EMER. SERVICES	IN1148435	40010320309011	FIRE FUND - (ATL)	192354	20170815	2,416.00 C34869 CLASS A FOAM
50560	NOUVEAU	391	40010810105401	OFFICE SUPPLIES	192355	20170815	55.00 BUSINESS CARDS
50580	NOW APPLICATIONNS, LLC	2017-014	40010210603005	CONTRACTED SERVICES	192356	20170815	2,065.50 EZJURY SYSTEM
51138	OFFICE DEPOT	944143310001	40010340105401	OFFICE SUPPLIES	192357	20170815	57.48 OFFICE SUPPLIES
51138	OFFICE DEPOT	944144093001	40010310205401	OFFICE SUPPLIES	192357	20170815	430.12 OFFICE SUPPLIES
51138	OFFICE DEPOT	944144165001	40010310205401	OFFICE SUPPLIES	192357	20170815	112.86 OFFICE SUPPLIES
51138	OFFICE DEPOT	944144166001	40010210705401	OFFICE SUPPLIES	192357	20170815	73.57 OFFICE SUPPLIES
51138	OFFICE DEPOT	944710603001	40010320105401	OFFICE SUPPLIES	192357	20170815	98.26 PRINTER INK HIPPA
51138	OFFICE DEPOT	944710991001	40010320205401	OFFICE SUPPLIES	192357	20170815	92.13 PRINTER INK ST 2
51138	OFFICE DEPOT	944710992001	40010320205401	OFFICE SUPPLIES	192357	20170815	60.19 OFFICE SUPPLIES
51138	OFFICE DEPOT	944815408001	40010210705401	OFFICE SUPPLIES	192357	20170815	-49.58 CREDIT OFFICE SUPPLY
51138	OFFICE DEPOT	947201406001	40010210705401	OFFICE SUPPLIES	192357	20170815	17.38 OFFICE SUPPLIES
51138	OFFICE DEPOT	947201520001	40010350505401	OFFICE SUPPLIES	192357	20170815	90.44 OFFICE SUPPLIES
51138	OFFICE DEPOT	947692837001	40010350505401	OFFICE SUPPLIES	192357	20170815	209.99 OFFICE SUPPLIES
51138	OFFICE DEPOT	948093467001	40010340105401	OFFICE SUPPLIES	192357	20170815	17.99 OFFICE SUPPLIES
51310	OHD, LLC	53176	40010320203005	CONTRACTED SERVICES	192358	20170815	625.00 QFIT CALIBRATION
52560	PARRISH MOTOR CO INC	6030747/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	192359	20170815	104.95 OIL/ANTIFREEZE
52560	PARRISH MOTOR CO INC	6030747/2	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192359	20170815	86.28 OIL/ANTIFREEZE
52560	PARRISH MOTOR CO INC	6030822/1	40010810105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192359	20170815	1,302.66 P&Z VEHICLE REPAIR
52560	PARRISH MOTOR CO INC	6030832/1	40010830103004	REPAIRS & MAINTENANCE-LABOR	192359	20170815	386.20 WINDSHIELD
52560	PARRISH MOTOR CO INC	6030883/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192359	20170815	24.95 OIL CHANGE
52560	PARRISH MOTOR CO INC	6030883/1	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192359	20170815	87.00 OIL CHANGE
53230	PATRIOT PROPERTIES, INC.	13883	40010122003005	CONTRACTED SERVICES	192360	20170815	6,833.00 FIRST PASS
54835	PLEASANTS HARDWARE	670750/G	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192361	20170815	24.77 MAINTENANCE SUPPLIES
54835	PLEASANTS HARDWARE	670774/G	40570440405407	REPAIR & MAINTENANCE SUPPLIES	192361	20170815	7.99 MAINT SUPPLIES EGPS
54835	PLEASANTS HARDWARE	670786/G	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192361	20170815	25.48 MAINTENANCE SUPPLIES
54835	PLEASANTS HARDWARE	670792/G	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192361	20170815	9.99 MAINTENANCE SUPPLIES
54835	PLEASANTS HARDWARE	670847/G	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192361	20170815	52.96 MAINTENANCE SUPPLIES
56230	PROMOTIONAL IMAGES	3038	40010420405410	UNIFORMS & WEARING APPAREL	192362	20170815	151.03 POLO SHIRTS STAFF
57320	RADIO COMMUNICATION OF VA	80006260	40010350503005	CONTRACTED SERVICES	192363	20170815	1,360.00 CONTRACT MAINT
58030	RBI CORPORATION	26374628	40010430405407	REPAIRS/MAINTENANCE SUPPLIES	192364	20170815	82.87 COILS FOR MOWER
54723	RESERVE ACCOUNT	PITNEY BOWES058	40010310205201	POSTAGE	192365	20170815	300.00 POSTAGE
59140	RICHMOND OXYGEN CO	260342	40010710403005	CONTRACTED SERVICES	192366	20170815	7.00 HELIUM
58775	RICHMOND SECURITY, INC	24823	40450110203000	PROFESSIONAL SERV-PROJECT 1	192367	20170815	31.00 KEYS
59460	RICHMOND SUBURBAN NEWS	I0000572030720	40010810103007	ADVERTISING	192368	20170815	661.20 PUBLIC HEARING
39396	RICOH USA INC	5049710796	40010120408001	LEASE/RENT - EQUIPMENT	192369	20170815	57.86 COPIES
39396	RICOH USA INC	5049711502	40010810108001	LEASE/RENT - EQUIPMENT	192369	20170815	495.00 CD COPIER
39396	RICOH USA INC	5049711600	40010340103006	PRINTING & BINDING	192369	20170815	48.36 COLOR COPIES
39396	RICOH USA INC	5049711600	40010810103006	PRINTING & BINDING	192369	20170815	48.36 COLOR COPIES
39396	RICOH USA INC	5049711741	40010130208001	LEASE/RENT - EQUIPMENT	192369	20170815	26.55 COPIES
60361	ROMERO, FRANK	JULY 2017	40010320205501	TRAVEL - MILEAGE	192370	20170815	9.10 TRAVEL
60535	S & B CONCRETE SPEC. INC.	08022017	40010430203005	CONTRACTED SERVICES	192371	20170815	3,000.00 CONCRETE CONSTRUCT
999999	SCHELIN, LORI	2000979.002	30010161300001	RECREATION FEES	192372	20170815	120.00 SPORTS CAMP REFUND
61770	SEARCY, MATTHEW	JULY 2017	40010320105501	TRAVEL - MILEAGE	192373	20170815	11.24 TRAVEL
62585	SHI INTERNATIONAL CORP	B06632056 FY18	40010122003105	SOFTWARE MAINTENANCE CONTRACTS	192374	20170815	3,618.09 CYBER SECURITY
62585	SHI INTERNATIONAL CORP	B06823431	40010122005314	SOFTWARE/LICENSE - NON CAPITAL	192374	20170815	290.00 LICENSE & HARDWARE
62585	SHI INTERNATIONAL CORP	B06823431	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	192374	20170815	1,316.00 LICENSE & HARDWARE
62585	SHI INTERNATIONAL CORP	B06888739	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	192374	20170815	100.00 COMPUTER EQUIPMENT
62585	SHI INTERNATIONAL CORP	N068886897	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	192374	20170815	1,382.00 COMPUTER EQUIPMENT
64995	SI SOLUTIONS, INC.	01-462868	40570440103006	PRINTING	192375	20170815	382.71 UTILITIES STMTS
64050	SMITH, HOWARD M.	08092017	40010730205501	TRAVEL MILEAGE	192376	20170815	67.41 MILEAGE
63670	SMITHWORKS MEDICAL, INC.	108265	40010320203116	PUBLIC SAFETY EQUIPMENT SVC- LABOR	192377	20170815	318.00 IV WARMER REPAIR
63670	SMITHWORKS MEDICAL, INC.	108265	40010320205406	EQUIPMENT- REPAIR/MAINTENANCE PARTS	192377	20170815	75.00 IV WARMER REPAIR
65140	SOUTHEASTERN SECURITY	125928	40010710403012	EMPLOYMENT BACKGROUND CHECKS	192378	20170815	37.00 BACKGROUND CHECKS
65140	SOUTHEASTERN SECURITY	125929	40010710403170	EMPLOYMENT BACKGROUND CHECKS	192378	20170815	74.00 BACKGROUND CHECKS
65200	SOUTHERN POLICE	191395	40010310205410	UNIFORMS & WEARING APPAREL	192379	20170815	635.88 POLICE EQUIPMENT
65755	ST JOHN, CHAD	JUL 2017	40010320105501	TRAVEL - MILEAGE	192380	20170815	11.24 TRAVEL
65820	STANDBY SYSTEMS, INC.	08171846	40010430203004	REPAIRS & MAINTENANCE-LABOR	192381	20170815	57.25 REPAIR LABOR
66090	STAPLES BUSINESS ADV.	3346292871	40010120105401	OFFICE SUPPLIES	192382	20170815	170.32 OFFICE SUPPLIES
68200	SYDNOR HYDRODYNAMICS INC.	36954	40010430203005	CONTRACTED SERVICES	192383	20170815	130.00 MAINT CONTRACT AUG
69401	TASER INTERNATIONAL	SI1493004	40010310205409	LAW/CODE ENFORCEMENT SUPPLIES	192384	20170815	60.56 CABLE
69405	TAXING AUTHORITY	4569	40010121303044	COLLECTION COST-TREASURER'S	192385	20170815	375.00 COLLECTION COST
69100	TENCARVA MACHINERY CO.	649119	40570440103004	REPAIRS & MAINTENANCE	192386	20170815	720.00 REPAIR & MAINT
70010	TINSLEY, DEBORAH	08012017	40010210205504	TRAVEL- EDUCATION/TRAINING	192387	20170815	192.00 PER DIEM
70095	TODD, JESSE	08022017	40010710403170	INSTRUCTOR SERVICES	192388	20170815	988.00 FEEN HUNTING CAMP
70365	TOWNE & COUNTRY PARTNERS	09012017	40570440108002	LEASE/RENT BUILDINGS/PROPERTY	192389	20170815	500.00 LEASE PAYMENT
72741	UNIFIRST CORPORATION	2881684193	40010430205410	UNIFORMS & WEARING APPAREL	192390	20170815	71.80 UNIFORMS
72741	UNIFIRST CORPORATION	2881685990	40010430205410	UNIFORMS & WEARING APPAREL	192390	20170815	72.60 UNIFORMS
72741	UNIFIRST CORPORATION	2881685990	40010430203005	CONTRACTED SERVICES	192390	20170815	39.30 UNIFORMS
72741	UNIFIRST CORPORATION	2881687799	40010430205410	UNIFORMS & WEARING APPAREL	192390	20170815	11.80 UNIFORMS
73200	UPS	0000Y352E0287	40010320205201	POSTAGE	192391	20170815	62.57 SHIPPING
73200	UPS	0000Y352E0297	40010320205201	POSTAGE	192391	20170815	21.97 SHIPPING
72996	USA BLUEBOOK	307446	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192392	20170815	76.10 MAINT SUPPLIES
72996	USA BLUEBOOK	310696	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192392	20170815	487.46 MAINT SUPPLIES
72996	USA BLUEBOOK	314340	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192392	20170815	113.98 MAINT SUPPLIES
72996	USA BLUEBOOK	315992	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192392	20170815	41.57 MAINT SUPPLIES
72996	USA BLUEBOOK	316101	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192392	20170815	121.33 MAINT SUPPLIES
73750	VA ASSOC OF GOVT EMERG.	ANNUAL DUES	40010320205801	DUES & MEMBERSHIPS	192393	20170815	100.00 FY18 DUES
75012	VA ELEVATOR SAFETY ASSOC	REISSUE 189862	40010340105801	DUES & MEMBERSHIPS	192394	20170815	20.00 REISSUE CK 189862
76210	VA UTILITY PROTECTION	07170164	40570440103002	PROFESSIONAL SERVICES	192395	20170815	220.50 MISS UTILITY
76250	VALECO	FY2018 DUES	40010120905801	DUES & MEMBERSHIPS	192396	20170815	125.00 FY 18 DUES
76660	VDH-WATERWORKS TECHNICAL	18076	40570440105802	WATERWORKS OPERATION FEE	192397	20170815	3,610.80 FY18 PWS TYPE C
76844	VERIZON	M550416260 8/17	40570440405203	TELECOMMUNICATION	192398	20170815	940.32 PHONE BILL
76843	VERIZON MULTIPLE ACCTS	153169674 8/17	40010355805203	TELECOMMUNICATIONS-E911	192399	20170815	19.65 PHONE
76843	VERIZON MULTIPLE ACCTS	671429220 8/17	40010320205203	TELECOMMUNICATIONS	192399	20170815	168.93 PHONE ST 6

76843 VERIZON MULTIPLE ACCTS	898806520 8/17	40010355805203	TELECOMMUNICATIONS-E911	192399	20170815	1,017.40 PHONE
76843 VERIZON MULTIPLE ACCTS	993448279 8/17	40010320205203	TELECOMMUNICATIONS	192399	20170815	89.01 PHONE ST 2
30525 VERIZON WIRELESS	9789937088	40010310205203	TELECOMMUNICATIONS	192400	20170815	1,082.07 SHERIFF WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010120105203	TELECOMMUNICATIONS	192400	20170815	239.97 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010350105203	TELECOMMUNICATIONS	192400	20170815	159.93 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010110105203	TELECOMMUNICATIONS	192400	20170815	190.01 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010430205203	TELECOMMUNICATIONS	192400	20170815	1,008.61 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010210105203	TELECOMMUNICATIONS	192400	20170815	49.98 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010810105203	TELECOMMUNICATIONS	192400	20170815	99.96 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010121805205	SOCIAL SERVICE-REIMB CELLULAR BILLS	192400	20170815	559.77 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010122005203	TELECOMMUNICATIONS	192400	20170815	319.98 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010340105203	TELECOMMUNICATIONS	192400	20170815	266.78 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010810305203	TELECOMMUNICATIONS	192400	20170815	30.49 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010710405203	TELECOMMUNICATIONS	192400	20170815	49.98 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010210205204	COMMUNICATIONS-MAGISTRA	192400	20170815	49.98 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010420405203	TELECOMMUNICATIONS	192400	20170815	49.98 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010121005203	TELECOMMUNICATIONS	192400	20170815	59.98 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010810005203	TELECOMMUNICATIONS	192400	20170815	49.98 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010810505203	TELECOMMUNICATIONS	192400	20170815	89.99 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010121305203	TELECOMMUNICATIONS	192400	20170815	40.01 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40010355805203	TELECOMMUNICATIONS-E911	192400	20170815	145.41 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098486 8/17	40010355805203	TELECOMMUNICATIONS-E911	192400	20170815	4,225.23 WIRELESS SERVICE
30525 VERIZON WIRELESS	9790098485 8/17	40470570105203	TELECOMMUNICATIONS	192400	20170815	49.98 AUGUST WIRELESS
30525 VERIZON WIRELESS	9790098485 8/17	40570440105203	TELECOMMUNICATION	192400	20170815	1,160.42 AUGUST WIRELESS
74501 VIRGINIA DEPT OF FORESTRY	20171833	40010510005605	FOREST FIRE PREVENTION	192401	20170815	9,982.44 FY 18 FORESTRY CONTB
77430 VIRGINIA INTEGRATED	27346	40010122003005	CONTRACTED SERVICES	192402	20170815	657.68 CABLE FOR CITY ADMIN
79441 WEBNETRAINING LLC	2119	40010120505314	SOFTWARE/LICENSE	192403	20170815	850.00 ONLINE TRAINING
999999 WEGMAN, ANNA	2000977.002	30010161300001	RECREATION FEES	192404	20170815	25.00 BB CAMP REFUND
80730 WITMER PUBLIC SAFETY	1790291	40010320205417	UNIFORMS & WEARING APPAREL	192405	20170815	153.00 DUTY PANTS/BOOTS
80730 WITMER PUBLIC SAFETY	1792999	40010320205417	FIRE SUPPLIES	192405	20170815	30.25 TOOLS CAR 3
80730 WITMER PUBLIC SAFETY	1793001	40010320205417	FIRE SUPPLIES	192405	20170815	29.34 TOOLS CAR 3 ADMIN
80730 WITMER PUBLIC SAFETY	1793003	40010320309011	FIRE FUND - (ATL)	192405	20170815	552.75 FIRE HELMETS
80730 WITMER PUBLIC SAFETY	1793895	40010320205410	UNIFORMS & WEARING APPAREL	192405	20170815	153.00 DUTY BOOTS & PANTS
81930 YARDWORKS	3103B-IN	40010430403005	CONTRACTED SERVICES	192406	20170815	750.00 MULCH
6750 BANK OF AMERICA	0164 7/17	40010810505411	BOOKS & SUBSCRIPTIONS	192407	20170815	110.97 JULY EXPENSES
6750 BANK OF AMERICA	0164 7/17	40010810505411	BOOKS & SUBSCRIPTIONS	192407	20170815	135.00 JULY EXPENSES
6750 BANK OF AMERICA	0164 7/17	40010810505411	BOOKS & SUBSCRIPTIONS	192407	20170815	8.99 JULY EXPENSES
6750 BANK OF AMERICA	0960 7/17	40010120405504	TRAVEL- EDUCATION/TRAINING	192407	20170815	155.02 JULY EXPENSES
6750 BANK OF AMERICA	0960 7/17	40010120105502	MEALS/FOOD OTHER THAN TRAINING	192407	20170815	76.91 JULY EXPENSES
6750 BANK OF AMERICA	0960 7/17	40010121003004	REPAIRS & MAINTENANCE-LABOR	192407	20170815	35.26 JULY EXPENSES
6750 BANK OF AMERICA	0960 7/17	40010121005408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192407	20170815	26.12 JULY EXPENSES
6750 BANK OF AMERICA	0960 7/17	40010120405801	DUES & MEMBERSHIPS	192407	20170815	140.00 JULY EXPENSES
6750 BANK OF AMERICA	0960 7/17	40010120105502	MEALS/FOOD OTHER THAN TRAINING	192407	20170815	31.81 JULY EXPENSES
6750 BANK OF AMERICA	0960 7/17	40010120105401	OFFICE SUPPLIES	192407	20170815	27.00 JULY EXPENSES
6750 BANK OF AMERICA	0960 7/17	40010121005504	TRAVEL EXPENSES- EDUCATION/TRAINING	192407	20170815	496.35 JULY EXPENSES
6750 BANK OF AMERICA	0960 7/17	40010120105502	MEALS/FOOD OTHER THAN TRAINING	192407	20170815	63.25 JULY EXPENSES
6750 BANK OF AMERICA	0960 7/17	40010121005504	TRAVEL EXPENSES- EDUCATION/TRAINING	192407	20170815	496.35 JULY EXPENSES
6750 BANK OF AMERICA	0960 7/17	40010121005504	TRAVEL EXPENSES- EDUCATION/TRAINING	192407	20170815	165.45 JULY EXPENSES
6750 BANK OF AMERICA	2160 7/17	40010110105314	SOFTWARE/LICENSE	192407	20170815	9.99 JULY EXPENSES
6750 BANK OF AMERICA	2160 7/17	40010110105314	SOFTWARE/LICENSE	192407	20170815	19.99 JULY EXPENSES
6750 BANK OF AMERICA	2160 7/17	40010110105502	MEALS/FOOD- OTHER THAN TRAINING	192407	20170815	230.00 JULY EXPENSES
6750 BANK OF AMERICA	2160 7/17	40010110105314	SOFTWARE/LICENSE	192407	20170815	69.99 JULY EXPENSES
6750 BANK OF AMERICA	2160 7/17	40010110105314	SOFTWARE/LICENSE	192407	20170815	69.99 JULY EXPENSES
6750 BANK OF AMERICA	2160 7/17	40010110105314	SOFTWARE/LICENSE	192407	20170815	69.99 JULY EXPENSES
6750 BANK OF AMERICA	2160 7/17	40010120405504	TRAVEL- EDUCATION/TRAINING	192407	20170815	108.33 JULY EXPENSES
6750 BANK OF AMERICA	2160 7/17	40010110105502	MEALS/FOOD- OTHER THAN TRAINING	192407	20170815	38.30 JULY EXPENSES
6750 BANK OF AMERICA	2160 7/17	40010110105502	MEALS/FOOD- OTHER THAN TRAINING	192407	20170815	45.81 JULY EXPENSES
6750 BANK OF AMERICA	2160 7/17	40010110105502	MEALS/FOOD- OTHER THAN TRAINING	192407	20170815	35.26 JULY EXPENSES
6750 BANK OF AMERICA	2256 7/17	40010340105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192407	20170815	207.90 JULY EXPENSES
6750 BANK OF AMERICA	2256 7/17	40010340105510	EDUCATION/TRAINING- CERTIFICATIONS	192407	20170815	160.00 JULY EXPENSES
6750 BANK OF AMERICA	2256 7/17	40010340105510	EDUCATION/TRAINING- CERTIFICATIONS	192407	20170815	160.00 JULY EXPENSES
6750 BANK OF AMERICA	2256 7/17	40010340105510	EDUCATION/TRAINING- CERTIFICATIONS	192407	20170815	160.00 JULY EXPENSES
6750 BANK OF AMERICA	2256 7/17	40010340105510	EDUCATION/TRAINING- CERTIFICATIONS	192407	20170815	160.00 JULY EXPENSES
6750 BANK OF AMERICA	2256 7/17	40010340105510	EDUCATION/TRAINING- CERTIFICATIONS	192407	20170815	85.00 JULY EXPENSES
6750 BANK OF AMERICA	2256 7/17	40010340105410	UNIFORMS & WEARING APPAREL	192407	20170815	139.92 JULY EXPENSES
6750 BANK OF AMERICA	2926 7/17	40010121305507	EDUCATION/TRAINING- TUITION, REG	192407	20170815	185.00 JULY EXPENSES
6750 BANK OF AMERICA	2926 7/17	40010121305507	EDUCATION/TRAINING- TUITION, REG	192407	20170815	110.00 JULY EXPENSES
6750 BANK OF AMERICA	2926 7/17	40010121305507	EDUCATION/TRAINING- TUITION, REG	192407	20170815	185.00 JULY EXPENSES
6750 BANK OF AMERICA	2926 7/17	40010121305504	TRAVEL- EDUCATION/TRAINING	192407	20170815	241.46 JULY EXPENSES
6750 BANK OF AMERICA	3398 7/17	40010710405507	EDUCATION/TRAINING REG-TUITION	192407	20170815	225.00 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810005507	EDUCATION/TRAINING- TUITION, REG	192407	20170815	495.00 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810005801	DUES & MEMBERSHIPS	192407	20170815	284.00 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810309010	LITTER GRANT	192407	20170815	-2.41 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810105801	DUES & MEMBERSHIPS	192407	20170815	50.00 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810105507	EDUCATION/TRAINING-REG & TUITION	192407	20170815	200.00 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810105801	DUES & MEMBERSHIPS	192407	20170815	50.00 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810105507	EDUCATION/TRAINING-REG & TUITION	192407	20170815	200.00 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810105502	MEALS/FOOD- OTHER THAN TRAINING	192407	20170815	30.54 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810005504	TRAVEL- EDUCATION/TRAINING	192407	20170815	393.69 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810105504	TRAVEL- EDUCATION/TRAINING	192407	20170815	-30.00 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810105504	TRAVEL- EDUCATION/TRAINING	192407	20170815	393.69 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810105507	EDUCATION/TRAINING-REG & TUITION	192407	20170815	-50.00 JULY EXPENSES
6750 BANK OF AMERICA	3534 7/17	40010810309010	LITTER GRANT	192407	20170815	130.54 JULY EXPENSES
6750 BANK OF AMERICA	4452 7/17	40010120105507	EDUCATION/TRAINING- TUITION, REGS	192407	20170815	3,850.00 TRAINING/SUPPLIES
6750 BANK OF AMERICA	4452 7/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192407	20170815	118.84 TRAINING/SUPPLIES
6750 BANK OF AMERICA	4829 7/17	40010120105504	TRAVEL- EDUCATION/TRAINING	192407	20170815	357.64 PLANNING CONFERENCE
6750 BANK OF AMERICA	5427 7/17	40010122003002	PROFESSIONAL SERVICES	192407	20170815	160.00 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40010122005411	BOOKS & SUBSCRIPTIONS	192407	20170815	-4.90 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40010122003105	SOFTWARE MAINTENANCE CONTRACTS	192407	20170815	58.52 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40010122003105	SOFTWARE MAINTENANCE CONTRACTS	192407	20170815	39.95 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	192407	20170815	173.45 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40010122003105	SOFTWARE MAINTENANCE CONTRACTS	192407	20170815	259.00 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40010122003105	SOFTWARE MAINTENANCE CONTRACTS	192407	20170815	390.00 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	192407	20170815	229.33 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	192407	20170815	56.29 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	192407	20170815	336.68 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40010120907007	COMPUTER EQUIPMENT	192407	20170815	54.99 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40010810105401	OFFICE SUPPLIES	192407	20170815	54.99 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40010810105314	SOFTWARE/LICENSE	192407	20170815	117.65 JULY EXPENSES

6750 BANK OF AMERICA	6677 7/17	40010320205480	FURNITURE & FIXTURES - NON CAPITAL	192407	20170815	159.00 JULY EXPENSES
6750 BANK OF AMERICA	6677 7/17	40010320309011	FIRE FUND - (ATL)	192407	20170815	96.00 JULY EXPENSES
6750 BANK OF AMERICA	6677 7/17	40010320309011	FIRE FUND - (ATL)	192407	20170815	250.00 JULY EXPENSES
6750 BANK OF AMERICA	6677 7/17	40010320205101	ELECTRIC SERVICE	192407	20170815	109.87 JULY EXPENSES
6750 BANK OF AMERICA	6677 7/17	40010320205101	ELECTRIC SERVICE	192407	20170815	35.04 JULY EXPENSES
6750 BANK OF AMERICA	6677 7/17	40010320309011	FIRE FUND - (ATL)	192407	20170815	386.60 JULY EXPENSES
6750 BANK OF AMERICA	6677 7/17	40010320205401	OFFICE SUPPLIES	192407	20170815	78.99 JULY EXPENSES
6750 BANK OF AMERICA	6956 7/17	40010710405400	PURCHASED WATER/BEVERAGES	192407	20170815	7.96 JULY EXPENSES
6750 BANK OF AMERICA	6956 7/17	40010710405412	RECREATION/EVENT SUPPLIES	192407	20170815	25.00 JULY EXPENSES
6750 BANK OF AMERICA	6956 7/17	40010710405412	RECREATION/EVENT SUPPLIES	192407	20170815	47.00 JULY EXPENSES
6750 BANK OF AMERICA	6956 7/17	40010710405401	OFFICE SUPPLIES	192407	20170815	25.95 JULY EXPENSES
6750 BANK OF AMERICA	6956 7/17	40010710405405	JANITORIAL SUPPLIES	192407	20170815	18.00 JULY EXPENSES
6750 BANK OF AMERICA	7767 7/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192407	20170815	2,762.21 JULY EXPENSES
6750 BANK OF AMERICA	7767 7/17	40010430403004	REPAIRS & MAINTENANCE-LABOR	192407	20170815	86.00 JULY EXPENSES
6750 BANK OF AMERICA	7767 7/17	40010430205410	UNIFORMS & WEARING APPAREL	192407	20170815	39.94 JULY EXPENSES
6750 BANK OF AMERICA	7767 7/17	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192407	20170815	44.96 JULY EXPENSES
6750 BANK OF AMERICA	7767 7/17	40010430405410	UNIFORMS-WEARING APPAREL	192407	20170815	445.40 JULY EXPENSES
6750 BANK OF AMERICA	7767 7/17	40010430205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192407	20170815	196.40 JULY EXPENSES
6750 BANK OF AMERICA	7767 7/17	40010430205400	PURCHASED WATER/BEVERAGES	192407	20170815	77.50 JULY EXPENSES
6750 BANK OF AMERICA	3398 7/17	40450110203000	PROFESSIONAL SERV-PROJECT 1	192407	20170815	584.94 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40450355805475	COMPUTER EQUIPMENT - NONCAPITAL	192407	20170815	51.60 JULY EXPENSES
6750 BANK OF AMERICA	5427 7/17	40450355805475	COMPUTER EQUIPMENT - NONCAPITAL	192407	20170815	54.99 JULY EXPENSES
6750 BANK OF AMERICA	7767 7/17	40450710303014	SITE IMPROVEMENTS	192407	20170815	771.12 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105410	UNIFORMS/SAFETY EQUIPMENT	192407	20170815	420.22 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192407	20170815	230.88 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105801	DUES & MEMBERSHIP	192407	20170815	350.00 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192407	20170815	75.46 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105485	EQUIPMENT-MACHINERY-NON CAPITAL	192407	20170815	309.86 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105401	OFFICE SUPPLIES	192407	20170815	65.46 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105401	OFFICE SUPPLIES	192407	20170815	8.59 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192407	20170815	978.43 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440106920	REFUNDS-INACTIVE/CREDITS	192407	20170815	-14.99 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105485	EQUIPMENT-MACHINERY-NON CAPITAL	192407	20170815	111.66 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105401	OFFICE SUPPLIES	192407	20170815	13.19 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105401	OFFICE SUPPLIES	192407	20170815	9.94 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105401	OFFICE SUPPLIES	192407	20170815	18.99 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192407	20170815	60.28 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105400	PURCHASED WATER/BEVERAGES	192407	20170815	70.00 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105400	PURCHASED WATER/BEVERAGES	192407	20170815	47.08 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105802	WATERWORKS OPERATION FEE	192407	20170815	105.00 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192407	20170815	24.88 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192407	20170815	146.24 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192407	20170815	39.99 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105401	OFFICE SUPPLIES	192407	20170815	38.03 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105485	EQUIPMENT-MACHINERY-NON CAPITAL	192407	20170815	473.67 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105485	EQUIPMENT-MACHINERY-NON CAPITAL	192407	20170815	541.67 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105480	FURNITURE & FIXTURES	192407	20170815	272.48 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105507	EDUCATION/TRAINING-TUITION, REG	192407	20170815	129.00 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105401	OFFICE SUPPLIES	192407	20170815	34.64 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440107001	MACHINERY & EQUIPMENT	192407	20170815	495.00 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105410	UNIFORMS/SAFETY EQUIPMENT	192407	20170815	98.97 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105401	OFFICE SUPPLIES	192407	20170815	32.88 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105507	EDUCATION/TRAINING-TUITION, REG	192407	20170815	348.00 JULY EXPENSES
6750 BANK OF AMERICA	2647 7/17	40570440105485	EQUIPMENT-MACHINERY-NON CAPITAL	192407	20170815	478.17 JULY EXPENSES
6750 BANK OF AMERICA	8373 7/17	40010121605401	OFFICE SUPPLIES	192408	20170815	109.99 JULY EXPENSES
6750 BANK OF AMERICA	8373 7/17	40010121605401	OFFICE SUPPLIES	192408	20170815	5.98 JULY EXPENSES
6750 BANK OF AMERICA	8373 7/17	40010120405401	OFFICE SUPPLIES	192408	20170815	109.99 JULY EXPENSES
6750 BANK OF AMERICA	8373 7/17	40010121605401	OFFICE SUPPLIES	192408	20170815	6.75 JULY EXPENSES
6750 BANK OF AMERICA	9489 7/17	40010121505801	DUES & MEMBERSHIPS	192408	20170815	105.00 JULY EXPENSES
6750 BANK OF AMERICA	9489 7/17	40010121505401	OFFICE SUPPLIES	192408	20170815	100.93 JULY EXPENSES
6750 BANK OF AMERICA	9489 7/17	40010121505502	MEALS/FOOD OTHER THAN TRAINING	192408	20170815	55.28 JULY EXPENSES
6750 BANK OF AMERICA	9489 7/17	40010121605502	MEALS/FOOD OTHER THAN TRAINING	192408	20170815	19.92 JULY EXPENSES
6750 BANK OF AMERICA	9489 7/17	40010121505401	OFFICE SUPPLIES	192408	20170815	38.24 JULY EXPENSES
6750 BANK OF AMERICA	9489 7/17	40010121503002	PROFESSIONAL SERVICES	192408	20170815	425.00 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010430205101	ELECTRIC SERVICE	192408	20170815	941.86 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010430203005	CONTRACTED SERVICES	192408	20170815	115.98 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010320203005	CONTRACTED SERVICES	192408	20170815	110.00 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010430205101	ELECTRIC SERVICE	192408	20170815	210.12 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192408	20170815	261.20 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010320309011	FIRE FUND - (ATL)	192408	20170815	673.04 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010320205500	PUBLIC EDUCATION MATERIALS	192408	20170815	1,625.28 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010320208004	LEASE/RENT- WATER COOLER/FILTRATION	192408	20170815	71.91 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010320205401	OFFICE SUPPLIES	192408	20170815	29.70 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010320205507	TRAVEL-EDUCATION/TRAINING	192408	20170815	165.00 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010320205507	TRAVEL-EDUCATION/TRAINING	192408	20170815	185.00 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010320205504	TRAVEL- EDUCATION/TRAINING	192408	20170815	507.90 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010320205506	ON DUTY MEALS	192408	20170815	27.23 JULY EXPENSES
6750 BANK OF AMERICA	9543 7/17	40010320205506	ON DUTY MEALS	192408	20170815	32.20 JULY EXPENSES
6750 BANK OF AMERICA	9886 7/17	40010320309011	FIRE FUND - (ATL)	192408	20170815	148.99 TOUR OUT GEAR
57221 R & J INVESTMENTS, LC	2966	40450440303005	MISCELLANEOUS	192409	20170815	10,010.00 ADMIN PARKING
19622 DEWBERRY ENGINEERS, INC	1442376	40450355803002	1/2011 PUBLIC SAFETY COMM PROJ	192410	20170815	1,225.00 INSPECTIONS
19622 DEWBERRY ENGINEERS, INC	1442376	40450355803003	PROFESSIONAL SVCS-OTHER RADIO PROJ	192410	20170815	2,000.00 INSPECTIONS
36568 INNOVATIVE TURF APP.	3036A	40450710303014	SITE IMPROVEMENTS	192411	20170815	930.00 SITE IMPROVEMENTS
36568 INNOVATIVE TURF APP.	3238	40450710403005	LEAKE'S MILL PARK	192411	20170815	3,403.40 SEEDING LMP
55420 PRECISION MECHANICS	2706	40010320203004	REPAIRS & MAINTENANCE-LABOR	192412	20170815	255.00 REPAIRS R1
55420 PRECISION MECHANICS	2719	40010320203004	REPAIRS & MAINTENANCE-LABOR	192412	20170815	6,375.00 REPAIRS
55420 PRECISION MECHANICS	2719	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192412	20170815	1,926.86 REPAIRS
55420 PRECISION MECHANICS	2733	40010320203004	REPAIRS & MAINTENANCE-LABOR	192432	20170831	7,338.16 REPAIRS
55420 PRECISION MECHANICS	2733	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192432	20170831	2,800.32 REPAIRS
999999 ST JOHN, CHRISTY	2000987.002	30010161300001	RECREATION FEES	192433	20170831	100.00 MINION CAMP REFUND
77430 VIRGINIA INTEGRATED	26544	40450355803005	CONTRACTED SERVICES	192434	20170831	48,211.59 FIBER RE-ALIGNMENT
77430 VIRGINIA INTEGRATED	2899	40450123003002	BOARD ROOM	192434	20170831	47,751.72 BOARD RM UPGRADE
77430 VIRGINIA INTEGRATED	2907	40450122207007	IT CIP REPLACEMENT FUND(1025)	192434	20170831	21,471.43 WIRELESS SYS EXP
1179 A MILLER TRANSPORT, LLC	124056	40450350105001	CONTINGENCY/MISC	192468	20170831	350.00 MOVE SHED
2140 AIR FILTERS, INC.	0091028-IN	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192469	20170831	179.94 FILTERS
3018 AMAZON CAPITAL SERVICES	1D6PKGN9X4RG	40010320205417	FIRE SUPPLIES	192470	20170831	31.98 FIRE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1FMWMMCMC1F7	40010320205401	OFFICE SUPPLIES	192470	20170831	51.40 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1XDF-VQ4H-1CH4	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192470	20170831	-17.73 CREDIT MEMO
3018 AMAZON CAPITAL SERVICES	1XWK-1W94-CC3M	40010350105418	SAFETY SUPPLIES/OPERATING SUPPLIES	192470	20170831	59.16 LEASHES

3018 AMAZON CAPITAL SERVICES	1YDF-MR3D-DHYV	40010350105418	SAFETY SUPPLIES/OPERATING SUPPLIES	192470	20170831	47.96 ANIMAL SUPPLIES
3120 AMER F'MLY LIFE ASSURANCE	785593	00010002002230	CANCER CARE	192471	20170831	40.84 INSURANCE
3740 AMERICAN UNIFORM SALES	00049544	40010310205410	UNIFORMS & WEARING APPAREL	192472	20170831	587.40 DUTY SHIRTS
3740 AMERICAN UNIFORM SALES	00049601	40010310205410	UNIFORMS & WEARING APPAREL	192472	20170831	171.80 DUTY SHIRTS
3740 AMERICAN UNIFORM SALES	00049602	40010210705410	UNIFORMS & WEARING APPAREL	192472	20170831	117.90 DUTY PANTS
3740 AMERICAN UNIFORM SALES	00049603	40010210705410	UNIFORMS & WEARING APPAREL	192472	20170831	177.20 DUTY SHIRTS
3740 AMERICAN UNIFORM SALES	00049604	40010310205410	UNIFORMS & WEARING APPAREL	192472	20170831	69.45 DUTY PANTS
43001 AMX LEASING & LOGISTICS	2575	40010430208001	LEASE/RENT- EQUIPMENT	192473	20170831	100.00 TRAILER RENTAL
4822 APPLIED DIGITAL SOLUTIONS	45332	40010350503005	CONTRACTED SERVICES	192474	20170831	4,228.75 SERVICE CONTRACT
5841 ATLANTIC EMERGENCY	CM3175RIC	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192475	20170831	-2,722.32 CREDIT MEMO
5841 ATLANTIC EMERGENCY	11292RIC	40010320203004	REPAIRS & MAINTENANCE-LABOR	192475	20170831	3,080.00 REPAIRS R 1
5841 ATLANTIC EMERGENCY	11292RIC	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192475	20170831	5,026.21 REPAIRS R 1
3015 BANG BANG FITNESS AND	08212017	40010710403170	INSTRUCTOR SERVICES	192476	20170831	576.00 KICKBOXING CAMP
7600 BENJ FRANKLIN PRINTING CO	38569	40010130205201	OFFICE SUPPLIES	192477	20170831	100.75 VOTER ID ENVELOPES
43240 BMS DIRECT	116664	40010210105201	POSTAGE	192478	20170831	546.05 POSTAGE
9128 BOUND TREE MEDICAL, INC	82587851	40010320309012	FOUR FOR LIFE	192479	20170831	137.76 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82589377	40010320309012	FOUR FOR LIFE	192479	20170831	1,153.91 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82592087	40010320209012	FOUR FOR LIFE	192479	20170831	54.10 EMS STOCK
9280 BOWLES, DR. JAMES H SR	REISSUE 190093	40010990002005	RETIRES-HEALTH CONTRIBUTION	192480	20170831	360.00 REISSUE 190093
9345 BRADSHAW'S SMALL ENGINE	74649	40010320203116	PUBLIC SAFETY EQUIPMENT SVC- LABOR	192481	20170831	40.00 SAW DIAGNOSTICS
10120 BROWN MOTOR PARTS INC	5621-84548	40010340105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192482	20170831	4.02 BATTERY
10120 BROWN MOTOR PARTS INC	5621-84633	40010340105408	REPAIRS & MAINTENANCE-LABOR	192482	20170831	15.00 OIL CHANGE
10120 BROWN MOTOR PARTS INC	5621-84633	40010340105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192482	20170831	72.42 OIL CHANGE
10120 BROWN MOTOR PARTS INC	5621-84699	40010320309011	FIRE FUND - (ATL)	192482	20170831	350.95 CHAIN SAW B 29
12010 CABLEXPRESS CORP	6890803	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	192483	20170831	179.06 PHONE
12010 CABLEXPRESS CORP	6890803	40010810005203	TELECOMMUNICATIONS	192483	20170831	18.78 PHONE
13120 CARTER MACH. CO. INC.	00080623	40450710507008	TUCKER PARK PROJECT	192484	20170831	323.20 EQUIPMENT RENTAL
14055 CENTRAL VA WASTE MGMT AUT	22498	40010420403005	CONTRACTED SERVICES	192485	20170831	-408.96 RECYCLE CREDIT
14055 CENTRAL VA WASTE MGMT AUT	22499	40010420403013	CONTRACTED HAULING	192485	20170831	6,781.52 MSW FOR WCC
14055 CENTRAL VA WASTE MGMT AUT	22523	40010420403005	CONTRACTED SERVICES	192485	20170831	56.44 OIL FILTER RECYCLE
14055 CENTRAL VA WASTE MGMT AUT	22529	40010420403005	CONTRACTED SERVICES	192485	20170831	2,419.39 RECYCLING
14055 CENTRAL VA WASTE MGMT AUT	22543	40010420403005	CONTRACTED SERVICES	192485	20170831	183.72 PAINT WASTE
14055 CENTRAL VA WASTE MGMT AUT	22546	40010420403013	CONTRACTED HAULING	192485	20170831	21,820.67 WASTE MGMT @ CCC
14062 CENTURYLINK	310403617 8/17	40010355805203	TELECOMMUNICATIONS-E911	192486	20170831	239.00 E911
14250 CHARD SNYDER	AUG 2018	00010002002271	UNREIMBURSED MEDICAL-CONV	192487	20170831	2,034.79 CONTRIBUTIONS
14250 CHARD SNYDER	AUG 2018	00010002002270	DEPENDENT CARE-CONV	192487	20170831	354.17 CONTRIBUTIONS
14250 CHARD SNYDER	AUG 2018	00470002002271	UNREIMBURSED MEDICAL	192487	20170831	41.67 CONTRIBUTIONS
14250 CHARD SNYDER	AUG 2018	00570002002271	UNREIMBURSED MEDICAL	192487	20170831	120.83 CONTRIBUTIONS
14250 CHARD SNYDER	AUG 2018	00570002002270	UNREIMBURSED MEDICAL	192487	20170831	208.33 CONTRIBUTIONS
58769 CHOSENORPUS, LLC	34169	40010710403006	PRINTING & BINDING	192488	20170831	3,798.00 FALL PROGRAM GUIDES
15250 CLARK, ALFRED	08192017	40010122005501	TRAVEL- MILEAGE	192489	20170831	21.40 MILEAGE
15616 CLEAR COMMUNICATIONS &	113301	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192490	20170831	456.00 TUNING FORK TEST
16241 COMCAST COMMUNICATIONS	54949 9/17	40570440105203	TELECOMMUNICATION	192491	20170831	104.85 SEPT SERVICE
16243 COMCAST COMMUNICATIONS	0046612 8/17	40010210205412	OPERATING SUPPLIES-MAGISTRA	192492	20170831	135.69 BUSINESS SERVICE
16243 COMCAST COMMUNICATIONS	5842 8/17	40010210205203	TELECOMMUNICATIONS	192492	20170831	6.26 2938 RIVER RD
16244 COMCAST COMMUNICATIONS	0056225 8/17	40010350105203	TELECOMMUNICATIONS	192493	20170831	104.85 ANIMAL CONTROL 8/17
16254 COMCAST COMMUNICATIONS	65770 8/17	40010710405203	TELECOMMUNICATIONS	192494	20170831	288.54 INTERNET SERVICE
16254 COMCAST COMMUNICATIONS	68249 8/17	40010710405203	TELECOMMUNICATIONS	192494	20170831	285.64 OLD MIDDLE SCHOOL
17541 COUNTY WASTE OF VA	1767539	40010430203005	CONTRACTED SERVICES	192495	20170831	80.00 TRASH SERVICE
17541 COUNTY WASTE OF VA	1767540	40010430203005	CONTRACTED SERVICES	192495	20170831	94.00 TRASH SERVICE
17541 COUNTY WASTE OF VA	1768006	40010430203005	CONTRACTED SERVICES	192495	20170831	90.00 TRASH SERVICE
9999999 CREEKMORE GROUP, LLC	74715	30010130300007	ZONING-SUBDIVISION PERMITS	192496	20170831	1,519.00 REFUND REZONING AP
9999999 CREEKMORE GROUP, LLC	74723	30010130300007	ZONING-SUBDIVISION PERMITS	192496	20170831	550.00 REFUND COND. USE
18115 CRYSTAL SPRING CORP OFF.	14464046080117	40010210208004	LEASE/RENT- WATER COOLERS	192497	20170831	26.12 WATER
18411 CUSTOM BRICK & STONE CORP	873566	40450710303014	SITE IMPROVEMENTS	192498	20170831	4,400.00 CHIMNEY REPAIRS
18411 CUSTOM BRICK & STONE CORP	873567	40450710303014	SITE IMPROVEMENTS	192498	20170831	2,300.00 REPAIRS
18411 CUSTOM BRICK & STONE CORP	873569	40450710303014	SITE IMPROVEMENTS	192498	20170831	2,200.00 MASONRY REPAIRS
19200 DELL MARKETING LP	10184130485	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	192499	20170831	2,205.63 COMPUTER
19200 DELL MARKETING LP	10186260497	40010122005475	COMPUTER SUPPLIES - NON CAPITAL	192499	20170831	46,179.62 PC REPLACEMENT
19800 DIAMOND SPRINGS	2988257	40010430203005	CONTRACTED SERVICES	192500	20170831	26.85 WATER
19800 DIAMOND SPRINGS	2988271	40010210608004	LEASE/RENT-WATER COOLERS	192500	20170831	11.95 EQUIP RENTAL
19800 DIAMOND SPRINGS	2988303	40010310208004	LEASE/RENT- WATER COOLERS	192500	20170831	71.25 WATER EQUIPMENT
19800 DIAMOND SPRINGS	711047415	40010420405400	PURCHASED WATER/BEVERAGES	192500	20170831	13.98 WATER
19800 DIAMOND SPRINGS	711047541	40010210605401	OFFICE SUPPLIES	192500	20170831	6.99 WATER
19800 DIAMOND SPRINGS	719043677	40010420405400	PURCHASED WATER/BEVERAGES	192500	20170831	34.95 WATER
19800 DIAMOND SPRINGS	725047676	40010430203005	CONTRACTED SERVICES	192500	20170831	20.97 WATER
19800 DIAMOND SPRINGS	725047677	40010420405400	PURCHASED WATER/BEVERAGES	192500	20170831	13.98 WATER
19800 DIAMOND SPRINGS	808047676	40010430203005	CONTRACTED SERVICES	192500	20170831	34.95 WATER
77560 DOMINION ENERGY VIRGINIA	1024662502 8/17	40010430205101	ELECTRIC SERVICE	192501	20170831	16.53 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	1112105604 8/17	40010430205101	ELECTRIC SERVICE	192501	20170831	184.01 WEST CREEK TOWER
77560 DOMINION ENERGY VIRGINIA	1513531226 8/17	40010430205101	ELECTRIC SERVICE	192501	20170831	51.22 HRP
77560 DOMINION ENERGY VIRGINIA	1826935403 8/17	40010420405101	ELECTRIC SERVICE	192501	20170831	59.76 CCC
77560 DOMINION ENERGY VIRGINIA	1892334697 8/17	40010430205101	ELECTRIC SERVICE	192501	20170831	73.51 TOT LIGHTS
77560 DOMINION ENERGY VIRGINIA	2348625076 8/17	40010430205101	ELECTRIC SERVICE	192501	20170831	171.40 HRP CONCESSION
77560 DOMINION ENERGY VIRGINIA	2404617504 8/17	40010430205101	ELECTRIC SERVICE	192501	20170831	120.34 VCE
77560 DOMINION ENERGY VIRGINIA	254425002 8/17	40010430205101	ELECTRIC SERVICE	192501	20170831	11.01 WATER TOWER
77560 DOMINION ENERGY VIRGINIA	3133911291 8/17	40010810105101	ELECTRIC SERVICE	192501	20170831	136.08 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	3699465104 8/17	40010430205101	ELECTRIC SERVICE	192501	20170831	131.75 CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	3924542503 8/17	40010350105101	ELECTRIC SERVICE	192501	20170831	381.94 ANIMAL SHELTR
77560 DOMINION ENERGY VIRGINIA	3981274743 8/17	40010430205101	ELECTRIC SERVICE	192501	20170831	58.15 SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	4024958821 8/17	40010810105101	ELECTRIC SERVICE	192501	20170831	151.34 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	4294675006 8/17	40010420405101	ELECTRIC SERVICE	192501	20170831	6.99 CCC BARN
77560 DOMINION ENERGY VIRGINIA	4456781556 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	6.59 AMPHITHEATER
77560 DOMINION ENERGY VIRGINIA	4484457504 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	94.66
77560 DOMINION ENERGY VIRGINIA	467399291 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	244.23 B/G SHOP
77560 DOMINION ENERGY VIRGINIA	5434517503 8/17	40010420405101	ELECTRIC SERVICE	192502	20170831	193.37 CCC
77560 DOMINION ENERGY VIRGINIA	6017127199 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	75.09 GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	6170217506 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	6.99 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	18.20 LM PARK
77560 DOMINION ENERGY VIRGINIA	680217502 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	6.59 OLD GMS
77560 DOMINION ENERGY VIRGINIA	7599908121 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	65.54 LEAKS MILL SNACK
77560 DOMINION ENERGY VIRGINIA	7820756349 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	7.49 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	7879189293 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	13.75 GMS
77560 DOMINION ENERGY VIRGINIA	8719716584 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	143.84 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	8820101064 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	106.92 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	8848831510 8/17	40010430205101	ELECTRIC SERVICE	192502	20170831	90.35 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	9474440006 8/17	40010430205101	ELECTRIC SERVICE	192503	20170831	404.92 CIR CRT
77560 DOMINION ENERGY VIRGINIA	9684880751 8/17	40010430205101	ELECTRIC SERVICE	192503	20170831	11.52 AM RADIO
77560 DOMINION ENERGY VIRGINIA	9837606913 8/17	40010430205101	ELECTRIC SERVICE	192503	20170831	66.18 PROBATION OFFICE

77561 DOMINION ENERGY VIRGINIA	2573995632 8/17	40570440105101	ELECTRICAL SERVICES	192504	20170831	22.03 CRMR WATER TANK
77561 DOMINION ENERGY VIRGINIA	2797817810 8/17	40570440105101	ELECTRICAL SERVICES	192504	20170831	21.23 TCSD
77561 DOMINION ENERGY VIRGINIA	4443397916 8/17	40570440105101	ELECTRICAL SERVICES	192504	20170831	61.36 KINLOCH PUMP STATION
77561 DOMINION ENERGY VIRGINIA	467610143 8/17	40570440105101	ELECTRICAL SERVICES	192504	20170831	125.96 ST MATHEWS TOWER
77561 DOMINION ENERGY VIRGINIA	8048240702 8/17	40570440105101	ELECTRICAL SERVICES	192504	20170831	32.08 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	9131509532 8/17	40570440105101	ELECTRICAL SERVICES	192504	20170831	10.93 WTR CONTROL VLV
77561 DOMINION ENERGY VIRGINIA	957321185 8/17	40570440105101	ELECTRICAL SERVICES	192504	20170831	17.47 PTNS WTR VLV
77561 DOMINION ENERGY VIRGINIA	9591071965 8/17	40570440105101	ELECTRICAL SERVICES	192504	20170831	22.75 MAPLE AVE
77562 DOMINION ENERGY VIRGINIA	2194470007 8/17	40010320205101	ELECTRIC SERVICE	192505	20170831	385.35 CO 2
77562 DOMINION ENERGY VIRGINIA	2522247051 8/17	40010320205101	ELECTRIC SERVICE	192505	20170831	12.41 CO 3 SIGNAL
77562 DOMINION ENERGY VIRGINIA	2644647501 8/17	40010320205101	ELECTRIC SERVICE	192505	20170831	615.86 STATION 5
77562 DOMINION ENERGY VIRGINIA	3114552502 8/17	40010320205101	ELECTRIC SERVICE	192505	20170831	295.97 FIRE TRAIN CTR
77562 DOMINION ENERGY VIRGINIA	4161599537 8/17	40010320205101	ELECTRIC SERVICE	192505	20170831	128.77 FTC
77562 DOMINION ENERGY VIRGINIA	7285362500 8/17	40010320205101	ELECTRIC SERVICE	192505	20170831	949.97 STATION 3
77562 DOMINION ENERGY VIRGINIA	7554340005 8/17	40010320205101	ELECTRIC SERVICE	192505	20170831	792.67 STATION 1
20950 DOMINION LOCK AND	280830-003	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192506	20170831	463.31 LOCKET AND KEYS
21510 DUKE'S TOWING, LLC.	18054	40010310203013	CONTRACTED HAULING	192507	20170831	60.00 TOWING UNIT 605
21510 DUKE'S TOWING, LLC.	18055	40010310203013	CONTRACTED HAULING	192507	20170831	102.00 TOWING UNIT 605
21510 DUKE'S TOWING, LLC.	18056	40010310203013	CONTRACTED HAULING	192507	20170831	60.00 TOWING UNIT 582
21510 DUKE'S TOWING, LLC.	18057	40010310203013	CONTRACTED HAULING	192507	20170831	102.00 TOWING UNIT 582
22492 EAST COAST EMERGENCY	9731	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192508	20170831	121.11 LIGHTS A13 & A 31
62945 EVOQUA WATER	903179634	40570440405409	CHEMICALS	192509	20170831	7,158.05 BIOXIDE
62945 EVOQUA WATER	903179640	40570440405409	CHEMICALS	192509	20170831	8,972.06 BIOXIDE
62945 EVOQUA WATER	903179645	40570440405409	CHEMICALS	192509	20170831	8,874.07 BIOXIDE
62945 EVOQUA WATER	903181075	40570440405409	CHEMICALS	192509	20170831	9,043.76 BIOXIDE
62945 EVOQUA WATER	903187114	40570440405409	CHEMICALS	192509	20170831	8,835.83 BIOXIDE
62945 EVOQUA WATER	903187126	40570440405409	CHEMICALS	192509	20170831	9,038.98 BIOXIDE
62945 EVOQUA WATER	903190427	40570440405409	CHEMICALS	192509	20170831	9,074.83 BIOXIDE
62945 EVOQUA WATER	903192373	40570440405409	CHEMICALS	192509	20170831	9,012.69 BIOXIDE
62945 EVOQUA WATER	903192375	40570440405409	CHEMICALS	192509	20170831	8,604.00 BIOXIDE
62945 EVOQUA WATER	903192376	40570440405409	CHEMICALS	192509	20170831	8,823.88 BIOXIDE
62945 EVOQUA WATER	903196162	40570440405409	CHEMICALS	192509	20170831	9,079.61 BIOXIDE
62945 EVOQUA WATER	903204596	40570440405409	CHEMICALS	192509	20170831	9,048.54 BIOXIDE
24901 FESCO EMERGENCY SALES	17-07134	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192510	20170831	49.90 PARTS A 20
25320 FIRE PROTECTION EQUIP CO	00067587	40010320309011	FIRE FUND - (ATL)	192511	20170831	327.00 FIRE SUPPLIES
25320 FIRE PROTECTION EQUIP CO	00067874	40010320309011	FIRE FUND - (ATL)	192511	20170831	1,400.00 MSA BOTTLES/O RINGS
15155 FISHER, ASHLEY I	08212017	40010710403170	INSTRUCTOR SERVICES	192512	20170831	6,636.00 SUMMER CAMPS
26094 FOWKES, ANDREA E	08022017	40010710403170	INSTRUCTOR SERVICES	192513	20170831	2,128.00 SOCCER CAMP
26665 GARRISON, GREG	08112017	40010810105504	TRAVEL- EDUCATION/TRAINING	192514	20170831	12.00 PER DIEM
28040 GOOCHLAND AUTO PARTS	503632	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192515	20170831	28.49 FILTERS
28040 GOOCHLAND AUTO PARTS	503895	40010430405407	REPAIRS/MAINTENANCE SUPPLIES	192515	20170831	-50.00 CORE DEPOSIT
28040 GOOCHLAND AUTO PARTS	504565	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192515	20170831	99.47 HYDRAULIC FLUID
28041 GOOCHLAND AUTO PARTS	501659	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192516	20170831	773.94 PARTS E32
28041 GOOCHLAND AUTO PARTS	503038	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192516	20170831	203.68 PARTS A 53
28041 GOOCHLAND AUTO PARTS	503083	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192516	20170831	89.47 PARTS B49
28041 GOOCHLAND AUTO PARTS	503459	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192516	20170831	249.75 PARTS E61
28041 GOOCHLAND AUTO PARTS	503646	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192516	20170831	164.40 PARTS E42
28041 GOOCHLAND AUTO PARTS	504370	40010320205406	EQUIPMENT- REPAIR/MAINTENANCE PARTS	192516	20170831	3.24 PARTS FTC
28041 GOOCHLAND AUTO PARTS	504405	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192516	20170831	1.99 PARTS E 31 & A 53
28041 GOOCHLAND AUTO PARTS	504426	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192516	20170831	9.49 PARTS A 33
28240 GOOCHLAND CO. HEALTH DEPT	JULY172017	40010510105601	PAYMENT TO STATE HEALTH DEPARTMENT	192517	20170831	61,446.00 1ST QTR FY 18
28240 GOOCHLAND CO. HEALTH DEPT	081617	40010320203002	PROFESSIONAL SERVICES	192517	20170831	272.72 HEALTH CK UPS
28400 GOOCHLAND COUNTY FIRE-	08172017	40010320205300	VOLUNTEER-INSURANCE REIMBURSEMENT	192518	20170831	73,477.00 INSURANCE/STAMPS
28400 GOOCHLAND COUNTY FIRE-	08172017	40010320205201	POSTAGE	192518	20170831	147.00 INSURANCE/STAMPS
28561 GOOCHLAND DEPT OF SOC SRV	08312017	00010002002221	ANTHEM-KEY ADVANTAGE	192519	20170831	300.00 DUAL ENROLLMENT
28822 GOOCHLAND HIGH SCHOOL	AD- FOOTBALL 17	40010710403007	ADVERTISING	192520	20170831	100.00 FOOTBALL AD
8790 GOOCHLAND TEES INC	2399	40450350103005	PUMP AND HAUL SERVICES	192521	20170831	248.00 DIRECTIONAL SIGNS
29485 GOODMAN SPECIALIZED	14448G	40010320203004	REPAIRS & MAINTENANCE-LABOR	192522	20170831	2,222.64 REPAIRS T56
29485 GOODMAN SPECIALIZED	14448G	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192522	20170831	2,129.89 REPAIRS T56
29475 GOODMAN TRUCK & TRACTOR	121201	40010320203004	REPAIRS & MAINTENANCE-LABOR	192523	20170831	2,047.92 REPAIRS A53
29475 GOODMAN TRUCK & TRACTOR	121201	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192523	20170831	1,211.67 REPAIRS A53
29811 GOVCONNECTION, INC.	55049297	40010210705408	LAW/CODE ENFORCEMENT SUPPLIES	192524	20170831	113.40 32 G CRUZER
31589 HALEY FORD SOUTH	44419227 A	40010210705408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192525	20170831	770.79 PRO GARD PARTITION
31589 HALEY FORD SOUTH	44419228 A	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192525	20170831	770.79 PRO GARD PARTITION
32368 HARRIS III, JAMES EDWARD	08212017	40010710403170	INSTRUCTOR SERVICES	192526	20170831	1,406.00 SPORTS CAMP
9999999 HENLEY, WILLIAM	07511603081A RE	40010210103010	JURORS & WITNESSES	192527	20170831	30.00 REISUUE CK 187955
33565 HENRICO - COUNTY OF	132590	40010330403009	ADULT JAIL SPACE	192528	20170831	9,310.00 JULY INMATE HOUSING
33907 HERITAGE ELECTRICAL CORP.	21077	40570440403005	CONTRACTED SERVICES	192529	20170831	1,443.90 SERVICE CALL @ EGPS
36568 INNOVATIVE TURF APP.	3517	40450710303014	SITE IMPROVEMENTS	192530	20170831	2,640.00 CIP FACILITIES
36580 INSIGHT PUBLIC SECTOR	1100550980	40010910309036	MDT PRINCIPAL CAPITAL LEASE	192531	20170831	1,090.25 ADD'L PARTS
48481 J.D. POWER	000639780	40010120903005	CONTRACTED SERVICES	192532	20170831	10.77 PRICING PERS PROP
37935 JAMES RIVER PETROLEUM	S292968-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192533	20170831	138.76 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192533	20170831	1,096.95 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192533	20170831	790.48 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192533	20170831	600.49 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192533	20170831	155.84 GAS
37935 JAMES RIVER PETROLEUM	S292969-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192533	20170831	432.70 DIESEL
37935 JAMES RIVER PETROLEUM	S292969-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192533	20170831	43.16 DIESEL
37935 JAMES RIVER PETROLEUM	S292049-IN	40010320206008	FUEL	192533	20170831	208.14 FUEL ST 3
37935 JAMES RIVER PETROLEUM	S292230-IN	40010320206008	FUEL	192533	20170831	757.38 FUEL ST 1
37935 JAMES RIVER PETROLEUM	S292235-IN	40010320206008	FUEL	192533	20170831	649.18 FUEL ST 3
37935 JAMES RIVER PETROLEUM	S292236-IN	40010320206008	FUEL	192533	20170831	649.18 FUEL ST 6
37935 JAMES RIVER PETROLEUM	S292968-IN	40010121006008	FUEL	192533	20170831	53.17 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	40010210706008	FUEL	192533	20170831	315.18 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	40010310206008	FUEL	192533	20170831	3,591.14 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	40010320206008	FUEL	192533	20170831	672.68 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	40010340106008	FUEL	192533	20170831	291.33 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	40010350106008	FUEL	192533	20170831	612.49 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	40010420406008	FUEL	192533	20170831	9.70 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	40010430206008	FUEL	192533	20170831	803.70 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	40010531206008	FUEL	192533	20170831	343.72 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	40010710406008	FUEL	192533	20170831	130.80 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	40010810106008	FUEL	192533	20170831	60.95 GAS
37935 JAMES RIVER PETROLEUM	S292968-IN	40010810306008	FUEL	192533	20170831	64.82 GAS
37935 JAMES RIVER PETROLEUM	S292969-IN	40010320206008	FUEL	192533	20170831	2,306.47 DIESEL
37935 JAMES RIVER PETROLEUM	S292969-IN	40010420406008	FUEL	192533	20170831	556.52 DIESEL
37935 JAMES RIVER PETROLEUM	S292969-IN	40010531206008	FUEL	192533	20170831	94.20 DIESEL
37935 JAMES RIVER PETROLEUM	S292969-IN	40010430206008	FUEL	192533	20170831	194.78 DIESEL
37935 JAMES RIVER PETROLEUM	S292968-IN	40570440106008	VEHICLE-FUEL	192533	20170831	411.23 GAS

37935 JAMES RIVER PETROLEUM	S292968-IN	40570440406008	VEHICLE-FUEL	192533	20170831	97.04 GAS
38587 JESSICA BEATH CLINIC AT	23639	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192534	20170831	123.00 ANIMAL CARE
38587 JESSICA BEATH CLINIC AT	23641	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192534	20170831	230.00 ANIMAL CARE
38587 JESSICA BEATH CLINIC AT	23646	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192534	20170831	127.50 ANIMAL CARE
38587 JESSICA BEATH CLINIC AT	23647	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192534	20170831	50.00 ANIMAL CARE
38587 JESSICA BEATH CLINIC AT	23656	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192534	20170831	110.00 VET CARE
38870 JOHN DEERE FINANCIAL	8198062	40450710303014	SITE IMPROVEMENTS	192535	20170831	14.97 ROPE
38871 JOHN DEERE FINANCIAL P&R	8146304	40010430405403	AGRICULTURAL SUPPLIES	192536	20170831	107.98 AG SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	8176077	40010710405405	JANITORIAL SUPPLIES	192536	20170831	13.98 ANT KILLER
38871 JOHN DEERE FINANCIAL P&R	8209821	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192536	20170831	4.99 ROPE
38871 JOHN DEERE FINANCIAL P&R	8259657	40010430405403	AGRICULTURAL SUPPLIES	192536	20170831	110.98 AG SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	8299260	40010430405403	AGRICULTURAL SUPPLIES	192536	20170831	110.98 AG SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	8379210	40010430405407	REPAIRS/MAINTENANCE SUPPLIES	192536	20170831	2.45 EDGER BLADE
38871 JOHN DEERE FINANCIAL P&R	8209670	40450710507008	TUCKER PARK PROJECT	192536	20170831	80.97 TREES
39182 JONES DWAYNE	08102017	40010420405501	TRAVEL - MILEAGE	192537	20170831	68.48 MILEAGE
39339 K L LANGFORD EXCAVATING	5584	40570440103004	REPAIRS & MAINTENANCE	192538	20170831	1,721.00 WATER MAINT REPAIR
39339 K L LANGFORD EXCAVATING	5585	40570440103004	REPAIRS & MAINTENANCE	192538	20170831	2,524.00 WATER MAINT REPAIR
40486 KOLENICH, DAVID	040617	40010320105501	TRAVEL - MILEAGE	192539	20170831	19.26 MILEAGE
999999 KRICKOVIC & ZIEGLER	BP201700186	30010130300008	BUILDING PERMITS	192540	20170831	134.21 OVERCHARGE ON PERMIT
40949 LACY JR., CARL	DOT/CDL PHYSIC	30010161300001	RECREATION FEES	192541	20170831	85.00 PHYSICAL DOT/CDL
37480 LACY'S HOME CENTER	A55914	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192542	20170831	15.57 MAINT. SUPPLIES
37480 LACY'S HOME CENTER	A56360	40010430205407	REPAIRS/MAINTENANCE SUPPLIES	192542	20170831	18.89 3X 10 PIPE
37480 LACY'S HOME CENTER	A56452	40010420405407	REPAIRS/MAINTENANCE SUPPLIES	192542	20170831	27.66 CLEANING SUPPLIES
37480 LACY'S HOME CENTER	A56593	40010320205417	FIRE SUPPLIES	192542	20170831	82.43 FIRE SUPPLIES
37480 LACY'S HOME CENTER	A55461	40450110203000	PROFESSIONAL SERV-PROJECT 1	192542	20170831	23.96 PAINT CENTRAL HS
41215 LAND AND COATES	812761	40010430405407	REPAIRS/MAINTENANCE SUPPLIES	192543	20170831	24.50 WHEEL LUG/NUT
999999 LAVALLEE, JEFFREY M	75573	30010130300007	ZONING-SUBDIVISION PERMITS	192544	20170831	550.00 REFUND COND. USE
41433 LAW ENFORCEMENT SYS. INC.	199354	40010310205409	LAW/CODE ENFORCEMENT SUPPLIES	192545	20170831	318.00 CASE MANAGEMENT FILE
41690 LEABOUGH, RYAN	08212017	40010710403170	INSTRUCTOR SERVICES	192546	20170831	1,406.00 SPORTS CAMP
42360 LOCAL GOV'T ATTYS OF VA	FY18-100	40010120405801	DUES & MEMBERSHIPS	192547	20170831	425.00 LGA DUES
43760 MANAKIN AUTO CENTER INC	35664	40010320203004	REPAIRS & MAINTENANCE-LABOR	192548	20170831	51.00 VSI E 11
43760 MANAKIN AUTO CENTER INC	35686	40010320203004	REPAIRS & MAINTENANCE-LABOR	192548	20170831	16.00 VSI A10
43760 MANAKIN AUTO CENTER INC	35817	40010320203004	REPAIRS & MAINTENANCE-LABOR	192548	20170831	51.00 INSPECTION E51
43760 MANAKIN AUTO CENTER INC	35895	40010320203004	REPAIRS & MAINTENANCE-LABOR	192548	20170831	16.00 STATE INSPECTION
43760 MANAKIN AUTO CENTER INC	35895	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192548	20170831	25.90 STATE INSPECTION
43760 MANAKIN AUTO CENTER INC	36069	40010420405408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192548	20170831	520.26 MAINT ON ROLL OFF
45441 MCKESSON	08142017	40010320103002	PROFESSIONAL SERVICES	192549	20170831	871.00 REFUND OVERPAYMENTS
45733 MED 3000	0044660	40010320103002	PROFESSIONAL SERVICES	192550	20170831	3,374.43 EMS BILLING FEES
46937 MINERVA BUNKER GEAR CLEAN	2552-15	40010320309011	FIRE FUND - (ATL)	192551	20170831	70.00 PPE CLEAN
46938 MINNESOTA LIFE	AUG 2017	00010002002207	OPTIONAL LIFE INSURANCE	192552	20170831	683.52 OPTIONAL LIFE
46938 MINNESOTA LIFE	AUG 2017	00010002002207	OPTIONAL LIFE INSURANCE	192552	20170831	720.28 OPTIONAL LIFE
47928 MORRIS, TAYLOR	08172017	40570440105504	TRAVEL EXPENSES- EDUCATION/TRAINING	192553	20170831	116.00 PER DIEM
48315 MOUNTAIN ROAD TREE	6471	40450710303014	SITE IMPROVEMENTS	192554	20170831	4,995.00 TREE REMOVAL
49660 NEALE, CHRISTINA	08142017	40010120405504	TRAVEL- EDUCATION/TRAINING	192555	20170831	77.50 PER DIEM
999999 NELSON, ROGER	REISSUE 190357	40010320205506	ON DUTY MEALS	192556	20170831	9.03 REISSUE 190357
51138 OFFICE DEPOT	948093268001	40010340105401	OFFICE SUPPLIES	192557	20170831	33.83 OFFICE SUPPLIES
51138 OFFICE DEPOT	949805817001	40010810005401	OFFICE SUPPLIES	192557	20170831	16.59 OFFICE SUPPLIES
51138 OFFICE DEPOT	949805817001	40010810105401	OFFICE SUPPLIES	192557	20170831	83.96 OFFICE SUPPLIES
51138 OFFICE DEPOT	949805817001	40010810305401	OFFICE SUPPLIES	192557	20170831	56.24 OFFICE SUPPLIES
51138 OFFICE DEPOT	949806028001	40010810105401	OFFICE SUPPLIES	192557	20170831	38.17 OFFICE SUPPLIES
51138 OFFICE DEPOT	949806029001	40010810105401	OFFICE SUPPLIES	192557	20170831	8.40 OFFICE SUPPLIES
51138 OFFICE DEPOT	949806030001	40010810105401	OFFICE SUPPLIES	192557	20170831	3.79 OFFICE SUPPLIES
51138 OFFICE DEPOT	950408981001	40010310205401	OFFICE SUPPLIES	192557	20170831	99.49 OFFICE SUPPLIES
51138 OFFICE DEPOT	951975110001	40010320205401	OFFICE SUPPLIES	192557	20170831	209.96 OFFICE SUPPLIES
51138 OFFICE DEPOT	951975448001	40010320205401	OFFICE SUPPLIES	192557	20170831	148.44 OFFICE SUPPLIES
51138 OFFICE DEPOT	952102357001	40010340105401	OFFICE SUPPLIES	192557	20170831	51.81 OFFICE SUPPLIES
51138 OFFICE DEPOT	952102729001	40010340105401	OFFICE SUPPLIES	192557	20170831	27.66 OFFICE SUPPLIES
51138 OFFICE DEPOT	952102730001	40010340105401	OFFICE SUPPLIES	192557	20170831	5.79 OFFICE SUPPLIES
51138 OFFICE DEPOT	952134571001	40010220105401	OFFICE SUPPLIES	192557	20170831	56.62 OFFICE SUPPLIES
51138 OFFICE DEPOT	952140253001	40010340105401	OFFICE SUPPLIES	192557	20170831	58.49 OFFICE SUPPLIES
51138 OFFICE DEPOT	952142230001	40010340105401	OFFICE SUPPLIES	192557	20170831	37.62 OFFICE SUPPLIES
51138 OFFICE DEPOT	954244397001	40010350505401	OFFICE SUPPLIES	192558	20170831	241.92 OFFICE SUPPLIES
51138 OFFICE DEPOT	954246821001	40010350505401	OFFICE SUPPLIES	192558	20170831	19.76 OFFICE SUPPLIES
51138 OFFICE DEPOT	954276871001	40010210205401	OFFICE SUPPLIES	192558	20170831	259.08 OFFICE SUPPLIES
51138 OFFICE DEPOT	954279197001	40010210205401	OFFICE SUPPLIES	192558	20170831	7.55 OFFICE SUPPLIES
51138 OFFICE DEPOT	954279198001	40010210205401	OFFICE SUPPLIES	192558	20170831	35.98 OFFICE SUPPLIES
51138 OFFICE DEPOT	954279199001	40010210205401	OFFICE SUPPLIES	192558	20170831	49.98 OFFICE SUPPLIES
51138 OFFICE DEPOT	954279200001	40010210205401	OFFICE SUPPLIES	192558	20170831	8.40 OFFICE SUPPLIES
51138 OFFICE DEPOT	954279201001	40010210205401	OFFICE SUPPLIES	192558	20170831	11.75 OFFICE SUPPLIES
51719 ORKIN	162828249	40010430203005	CONTRACTED SERVICES	192559	20170831	107.93 PEST CONTROL
52560 PARRISH MOTOR CO INC	6031048/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192560	20170831	16.00 MAINT UNIT 593
52560 PARRISH MOTOR CO INC	6031061/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192560	20170831	42.50 MAINT PRISONER VAN
52560 PARRISH MOTOR CO INC	6031061/1	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192560	20170831	120.36 MAINT PRISONER VAN
52560 PARRISH MOTOR CO INC	6031075/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192560	20170831	313.50 MAINT UNIT 577
52560 PARRISH MOTOR CO INC	6031075/1	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192560	20170831	524.00 MAINT UNIT 577
52560 PARRISH MOTOR CO INC	6031092/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192560	20170831	16.00 STATE INSPECTION
52560 PARRISH MOTOR CO INC	6031179/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192560	20170831	18.00 MAINT UNIT 547
52560 PARRISH MOTOR CO INC	6031179/1	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192560	20170831	4.44 MAINT UNIT 547
52560 PARRISH MOTOR CO INC	6031189/2	40010420405408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192560	20170831	130.35 MAINT ON F-150
52560 PARRISH MOTOR CO INC	6031209/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192560	20170831	17.95 MAINT UNIT 364
52560 PARRISH MOTOR CO INC	6031209/1	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192560	20170831	32.44 MAINT UNIT 364
52560 PARRISH MOTOR CO INC	6031295/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192560	20170831	19.95 MAINT 581
52560 PARRISH MOTOR CO INC	6031295/1	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192560	20170831	25.75 MAINT 581
54333 PHYSIO-CONTROL, INC.	117059625	40010320309012	FOUR FOR LIFE	192561	20170831	374.85 EMS STOCK
54333 PHYSIO-CONTROL, INC.	417134883	40010320203005	CONTRACTED SERVICES	192561	20170831	21,675.85 PM CONTRACT
54835 PLEASANTS HARDWARE	671020/G	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192562	20170831	24.98 SUPPLIES FTC
54835 PLEASANTS HARDWARE	671021/G	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192562	20170831	2.00 PARTS A30
54835 PLEASANTS HARDWARE	670513/G	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192562	20170831	10.78 MAINT SUPPLIES
54835 PLEASANTS HARDWARE	670587/G	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192562	20170831	44.96 MAINT SUPPLIES
55420 PRECISION MECHANICS	2739	40010320203004	REPAIRS & MAINTENANCE-LABOR	192563	20170831	5,142.50 REPAIRS
55420 PRECISION MECHANICS	2739	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192563	20170831	81.17 REPAIRS
55625 PRESIDIO NETWORKED	6011117022711	40010122005314	SOFTWARE/LICENSE- NON CAPITAL	192564	20170831	433.20 ADD'L LINES
55697 PRIMUS	23646684 7/17	40010121805203	TELECOMMUNICATIONS	192565	20170831	184.95 JULY SERVICE
56230 PROMOTIONAL IMAGES	3038 P U	40570440105410	UNIFORMS/SAFETY EQUIPMENT	192566	20170831	299.00 UNIFORMS
56245 PROVIDENT LIFE & ACCIDENT	08312017	00010002002233	UNUM-LIFE/ACCIDENT/CRITICAL CARE	192567	20170831	829.66 DISABILITY INS
56245 PROVIDENT LIFE & ACCIDENT	08312017	00010002002233	UNUM-DISABILITY	192567	20170831	1,290.88 DISABILITY INS
56245 PROVIDENT LIFE & ACCIDENT	08312017	00570002002236	UNUM-LIFE/ACCIDENT/CRITICAL C	192567	20170831	25.66 DISABILITY INS
56245 PROVIDENT LIFE & ACCIDENT	08312017	00570002002236	UNUM-DISABILITY	192567	20170831	39.60 DISABILITY INS
57320 RADIO COMMUNICATION OF VA	400013164-1	40010320203115	COMMUNICATIONS EQUIPMENT SVC- LABOR	192568	20170831	285.00 REPAIRS B 39 SIREN

57600 RAGLAND, FRANCES C.	08252017	40010130205504	TRAVEL- EDUCATION/TRAINING	192569	20170831	127.09 TRAVEL EXP
57890 RAPPAHANNOCK ELECTRIC	14025001 7/17	40010430205101	ELECTRIC SERVICE	192570	20170831	62.60 UTILITIES
57890 RAPPAHANNOCK ELECTRIC	14025001 7/17	40010350505101	ELECTRIC SERVICE	192570	20170831	139.74 UTILITIES
58030 RBI CORPORATION	24268101	40010430405407	REPAIRS/MAINTENANCE SUPPLIES	192571	20170831	287.61 BLADES
58164 RED WING SHOE STORE	650131227	40010320205410	UNIFORMS & WEARING APPAREL	192572	20170831	186.99 DUTY BOOTS
59140 RICHMOND OXYGEN CO	260692	40010320208003	OXYGEN PURCHASE & DEMURRAGE	192573	20170831	10.5002- SO
59140 RICHMOND OXYGEN CO	260693	40010320208003	OXYGEN PURCHASE & DEMURRAGE	192573	20170831	101.0002- ST1
59140 RICHMOND OXYGEN CO	260694	40010320208003	OXYGEN PURCHASE & DEMURRAGE	192573	20170831	63.00 OXYGEN ST 2
59140 RICHMOND OXYGEN CO	260695	40010320208003	OXYGEN PURCHASE & DEMURRAGE	192573	20170831	89.0002-ST3
59140 RICHMOND OXYGEN CO	260696	40010320208003	OXYGEN PURCHASE & DEMURRAGE	192573	20170831	69.5002- ST4
59140 RICHMOND OXYGEN CO	260697	40010320208003	OXYGEN PURCHASE & DEMURRAGE	192573	20170831	92.5002 ST 5
59140 RICHMOND OXYGEN CO	260698	40010320208003	OXYGEN PURCHASE & DEMURRAGE	192573	20170831	89.0002- ST 6
59140 RICHMOND OXYGEN CO	260699	40010320208003	OXYGEN PURCHASE & DEMURRAGE	192573	20170831	42.0002 ADMIN
59140 RICHMOND OXYGEN CO	260700	40010320208003	OXYGEN PURCHASE & DEMURRAGE	192573	20170831	14.0002 CAR 3
59140 RICHMOND OXYGEN CO	260701	40010320208003	OXYGEN PURCHASE & DEMURRAGE	192573	20170831	24.5002 MCI TRAILER
39390 RICOH USA INC	99167138	40010220108001	LEASE/RENT- EQUIPMENT	192574	20170831	53.56 PRINTER
39396 RICOH USA INC	23320423	40010120107001	MACHINERY & EQUIPMENT	192575	20170831	698.28 LEASE
39396 RICOH USA INC	23320424	40010120108001	LEASE/RENT- EQUIPMENT	192575	20170831	519.03 COPIER RENTAL
39396 RICOH USA INC	5049710674	40010210608001	LEASE/RENT- EQUIPMENT	192575	20170831	75.00 COPIER
39396 RICOH USA INC	5049710773	40010710405401	OFFICE SUPPLIES	192575	20170831	321.43 OFFICE SUPPLIES
39396 RICOH USA INC	5049711658	40010120908001	LEASE/RENT- EQUIPMENT	192575	20170831	8.99 COPIER
39396 RICOH USA INC	5049774269	40010120107001	MACHINERY & EQUIPMENT	192575	20170831	372.98 IMAGES
39396 RICOH USA INC	5049917091	40010121008001	LEASE/RENT- EQUIPMENT	192575	20170831	60.73 COPIES
59585 RILEY'S EMERGENCY MEDICAL	5286-A	40010320203116	PUBLIC SAFETY EQUIPMENT SVC- LABOR	192576	20170831	460.00 EQUIPMENT REPAIRS
59585 RILEY'S EMERGENCY MEDICAL	5313-A	40010320203116	PUBLIC SAFETY EQUIPMENT SVC- LABOR	192576	20170831	123.00 CARE VENT REPAIRS
59585 RILEY'S EMERGENCY MEDICAL	5313-A	40010320205406	EQUIPMENT- REPAIR/MAINTENANCE PARTS	192576	20170831	270.00 CARE VENT REPAIRS
60470 ROYALL PUMP & WELL CO INC	47254	40450710403005	LEAKE'S MILL PARK	192577	20170831	2,183.89 PUMP REPAIR
60496 RUTHERFORD JANITOR SUPPLY	995392	40010430205405	JANITORIAL SUPPLIES	192578	20170831	2,468.09 MAINT SUPPLIES
60565 S & W HOSE AND NOZZLE RPR	08102017	40010320309011	FIRE FUND - (ATL)	192579	20170831	740.77 FIRE HOSE REPAIR
60970 SAM'S CLUB	P9820006P01N4G9	40010710405412	RECREATION/EVENT SUPPLIES	192580	20170831	302.86 SUPPLIES
61773 SEARLES LAWN CARE AND	4	40010430203005	CONTRACTED SERVICES	192581	20170831	3,390.00 MOWING
61773 SEARLES LAWN CARE AND	5	40010430203005	CONTRACTED SERVICES	192581	20170831	230.00 PRAWING WEEDS
62012 SHADY GROVE ANIMAL CLINIC	205130	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192582	20170831	231.52 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	205282	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192582	20170831	57.03 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	205949	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192582	20170831	19.20 ANIMAL CARE
62070 SHARP ELECTRONICS	SH221422	40010310203005	CONTRACTED SERVICES	192583	20170831	158.58 COPIER
62835 SHORES COLLISION INC	17-11455	40010310203004	REPAIRS & MAINTENANCE-LABOR	192584	20170831	368.00 REPAIR UNIT 605
62835 SHORES COLLISION INC	17-11455	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192584	20170831	3,841.44 REPAIR UNIT 605
62835 SHORES COLLISION INC	17-11470	40010310203004	REPAIRS & MAINTENANCE-LABOR	192584	20170831	1,200.60 REPAIR UNIT 582
62835 SHORES COLLISION INC	17-11470	40010310205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192584	20170831	1,180.03 REPAIR UNIT 582
63085 SILER ENVIRONMENTAL	009350	40570440105407	REPAIR & MAINTENANCE SUPPLIES	192585	20170831	1,260.00 MAINT SUPPLIES
63795 SMITH, BETTY	08312017	40010990002005	RETIRES-HEALTH CONTRIBUTION	192586	20170831	42.50 HEALTH INSURANCE
64990 SOUTHEASTERN EMER. EQUIP.	771559	40010320309012	FOUR FOR LIFE	192587	20170831	2,660.00 EMS EQUIPMENT
64990 SOUTHEASTERN EMER. EQUIP.	772211	40010320309012	FOUR FOR LIFE	192587	20170831	362.04 EMS STOCK
65140 SOUTHEASTERN SECURITY	125930	40010320203012	EMPLOYMENT BACKGROUND CHECKS	192588	20170831	55.50 BACKGROUNDS
65200 SOUTHERN POLICE	191914	40010210705410	UNIFORMS & WEARING APPAREL	192589	20170831	24.00 BADGES
65820 STANDBY SYSTEMS, INC.	07171833	40010320203005	CONTRACTED SERVICES	192590	20170831	1,297.43 GENERATOR REPAIRS
66090 STAPLES BUSINESS ADV.	3348658922	40010210605401	OFFICE SUPPLIES	192591	20170831	256.48 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3348658923	40010810305401	OFFICE SUPPLIES	192591	20170831	352.97 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3349234183	40010120905401	OFFICE SUPPLIES	192591	20170831	365.90 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3349234184	40010120905401	OFFICE SUPPLIES	192591	20170831	276.86 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3349234185	40010120405401	OFFICE SUPPLIES	192591	20170831	109.23 OFFICE SUPPLIES
66828 STEPHEN'S AUTOMOTIVE LLC	107598	40010350105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192592	20170831	40.20 OIL CHANGE
66828 STEPHEN'S AUTOMOTIVE LLC	107598	40010350103004	REPAIRS & MAINTENANCE-LABOR	192592	20170831	10.00 OIL CHANGE
66828 STEPHEN'S AUTOMOTIVE LLC	107627	40010350105408	VEHICLE TIRES	192592	20170831	592.00 AUTO REPAIR
66828 STEPHEN'S AUTOMOTIVE LLC	107627	40010350105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192592	20170831	743.78 AUTO REPAIR
66828 STEPHEN'S AUTOMOTIVE LLC	107627	40010350103004	REPAIRS & MAINTENANCE-LABOR	192592	20170831	662.61 AUTO REPAIR
66928 STIGBERG CHASE	0870817	40010320205504	TRAVEL- EDUCATION/TRAINING	192593	20170831	32.86 TRAVEL EXPENSE
999999 STRONG, CASSIE	2000985.002	30010161300001	RECREATION FEES	192594	20170831	190.00 SPORTS CAMP REFUND
67830 SWIFT CREEK SCHOOL OF	08212017	40010710403170	INSTRUCTOR SERVICES	192595	20170831	3,640.00 HOREBACK RIDGING
68200 SYDNOR HYDRODYNAMICS INC.	36956	40010430203005	CONTRACTED SERVICES	192596	20170831	145.00 MAINT FOR AUG ST 6
68200 SYDNOR HYDRODYNAMICS INC.	37049	40010430203005	CONTRACTED SERVICES	192596	20170831	70.90 CON- SERVICES
69325 TARGET SOLUTIONS LEARNING	INV00000020132	40010320203005	CONTRACTED SERVICES	192597	20170831	13,000.00 TRAINING SOFTWARE
69325 TARGET SOLUTIONS LEARNING	INV00000020132	40010320103005	CONTRACTED SERVICES	192597	20170831	520.00 TRAINING SOFTWARE
70140 THOMAS R. PORTER	08172017	40010320203004	REPAIRS & MAINTENANCE-LABOR	192598	20170831	251.95 SCBA TRUCK
70140 THOMAS R. PORTER	08172017	40010320205408	VEHICLE-POWERED EQUIPMENT SUPPLIES	192598	20170831	329.00 SCBA TRUCK
70323 TOWN GUN SHOP INC	R80987	40010310205410	UNIFORMS & WEARING APPAREL	192599	20170831	1,695.00 FIREARMS
70686 TREASURER OF VA	713446	40570440105803	WASTEWATER OPERATIONS FEE	192600	20170831	2,721.00 YEARLY PERMIT FEE
71260 TREASURER OF VIRGINIA	T401343	40010122005203	TELECOMMUNICATIONS	192601	20170831	5,369.94 INTERNET SERVICE
71680 TRENDWAY CORPORATION	2959864-BL	40450120115480	FURNITURE AND FIXTURES-NON CAPITAL	192602	20170831	12,675.22 TRENDWAY FURNITURE
72850 UNITED WAY SERVICES	08312017	00010002002260	UNITED WAY	192603	20170831	186.00 CONTRIBUTIONS
72860 UNIVAR USA INC	R1723124	40570440105409	CHEMICALS	192604	20170831	468.52 CHEM- BOOSTER STAT
72860 UNIVAR USA INC	R1723268	40570440105409	CHEMICALS	192604	20170831	183.58 CHEMS BOOSTER STAT
73200 UPS	000Y352E0307	40010320205201	POSTAGE	192605	20170831	16.78 SHIPPING
74156 VA BUSINESS SYSTEMS	2462641	40010121608001	LEASE/RENT- EQUIPMENT	192606	20170831	221.57 COPIER
74156 VA BUSINESS SYSTEMS	2462641	40010120103006	PRINTING & BINDING	192606	20170831	50.00 COPIER
74156 VA BUSINESS SYSTEMS	2462641	40010122003006	PRINTING & BINDING	192606	20170831	30.00 COPIER
74156 VA BUSINESS SYSTEMS	2462641	40010121503006	PRINTING & BINDING	192606	20170831	13.00 COPIER
37900 VA DEPT OF CORRECTIONS	10WR1871903	40570440105452	PURCHASE OF WATER-CORRECTIONS	192607	20170831	3,901.50 WATER AND SEWER
37900 VA DEPT OF CORRECTIONS	10WR1871903	40570440105454	PURCHASE OF SEWER-CORRECTIONS	192607	20170831	2,253.45 WATER AND SEWER
76248 VACORP-HYBRID	AUG 2017	00010002002219	HYBRID DISABILITY VRS	192608	20170831	447.72 HYBRID DISABILITY
76248 VACORP-HYBRID	AUG 2017	00570002002219	HYBRID-DISABILITY	192608	20170831	43.22 HYBRID DISABILITY
76843 VERIZON MULTIPLE ACCTS	200200393 8/17	40010320205203	TELECOMMUNICATIONS	192609	20170831	88.45 STATION 3
999999 VERTICAL BUILDERS	BP201700181	30010130300008	BUILDING PERMITS	192610	20170831	248.11 PERMIT CHANGE IN SF
80775 WINDSTREAM	012821695 8/17	40010121805203	TELECOMMUNICATIONS	192611	20170831	1,641.41 LONG DISTANCE
80730 WITMER PUBLIC SAFETY	171948.001	40010320205410	UNIFORMS & WEARING APPAREL	192612	20170831	43.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1750477	40010320205410	UNIFORMS & WEARING APPAREL	192612	20170831	110.00 DUTY BOOTS
80730 WITMER PUBLIC SAFETY	1791569	40010350105410	UNIFORMS & WEARING APPAREL	192612	20170831	80.50 UNIFORMS
80730 WITMER PUBLIC SAFETY	1791948	40010320205410	UNIFORMS & WEARING APPAREL	192612	20170831	86.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1793003.001	40010320309011	FIRE FUND - (ATL)	192612	20170831	2,211.00 HELMENTS
80730 WITMER PUBLIC SAFETY	1798112	40010320105410	UNIFORMS & WEARING APPAREL	192612	20170831	245.52 DUTY BOOTS
80730 WITMER PUBLIC SAFETY	1799670	40010320205410	UNIFORMS & WEARING APPAREL	192612	20170831	43.00 DUTY PANTS
80760 WOLFREY, GREGORY K.	08312017	40010990002005	RETIRES-HEALTH CONTRIBUTION	192613	20170831	140.00 HEALTH INSURANCE
81225 WORK DUDES	16561	40010340105410	UNIFORMS & WEARING APPAREL	192614	20170831	77.36 UNIFORMS
81225 WORK DUDES	16562	40010340105410	UNIFORMS & WEARING APPAREL	192614	20170831	122.98 BOOTS
81225 WORK DUDES	16563	40010340105410	UNIFORMS & WEARING APPAREL	192614	20170831	124.98 BOOTS
81262 WRAY, SANDRA F.	08112017	40010120905501	TRAVEL- MILEAGE	192615	20170831	91.04 MILEAGE