

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
999999	ABC CHECK PRINTING	63667	40010210605401	OFFICE SUPPLIES	192627	20170915	52.54	OFFICE SUPPLIES
1395	ABS TECHNOLOGY ARCHITECTS	INV0027661	40010122003002	PROFESSIONAL SERVICES	192628	20170915	1,225.00	PROFF SERVICES
1490	ACORN SIGN GRAPHICS	185648	40450320105480	FURNITURE AND FIXTURES	192629	20170915	2,002.92	STATION 6 SIGN
1787	ADVERTISING CONCEPTS INC	00053371	40010710403007	ADVERTISING	192630	20170915	349.00	ADVERTISING
2140	AIR FILTERS, INC.	0091362-IN	40010430205408	REPAIR/MAINTENANCE SUPPLI	192631	20170915	699.16	FILTERS
3018	AMAZON CAPITAL SERVICES	1TWd-7KwT-6W97	40010320206008	FUEL	192632	20170915	49.92	FUEL TREATMENT
4700	ANDREW PARRISH	1708-0093	40010310203013	CONTRACTED HAULING	192633	20170915	80.00	UNIT 471
4833	AQUA VIRGINIA	0620839 8/17	40010320205435	WATER SERVICES-NON GCPU	192634	20170915	50.53	WATER ST 2
5540	AT&T	2753438001 8/17	40010355805203	TELECOMMUNICATIONS-E911	192635	20170915	8.96	LOMG DISTANCE E 911
5841	ATLANTIC EMERGENCY	10457ROB	40010320203004	REPAIRS & MAINTENANCE-LABOR	192636	20170915	18,081.00	REPAIRS E41
5841	ATLANTIC EMERGENCY	10457ROB	40010320205408	VEHICLE-POWERED EQUIPMENT	192636	20170915	24,074.37	REPAIRS E41
5841	ATLANTIC EMERGENCY	11342RIC	40010320203004	REPAIRS & MAINTENANCE-LABOR	192636	20170915	3,212.00	REPAIRS E41
5841	ATLANTIC EMERGENCY	11342RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	192636	20170915	4,888.53	REPAIRS E41
5841	ATLANTIC EMERGENCY	11361RIC	40010320203004	REPAIRS & MAINTENANCE-LABOR	192636	20170915	352.00	REPAIRS E11
5841	ATLANTIC EMERGENCY	11361RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	192636	20170915	491.19	REPAIRS E11
5930	AUTO GLASS PLUS INC	2025500	40010430403004	REPAIR & MAINTENANCE-LABO	192637	20170915	330.00	WINDSHIELD REPAIR
6671	BAI TREASURERS USER GROUP	0919-0920	40010121305507	EDUCATION/TRAINING - TUITION REG	192638	20170915	75.00	BAI ANNUAL TRAINING
6750	BANK OF AMERICA	0164 8/17	40010810505502	MEALS/FOOD OTHER THAN TRA	192639	20170915	55.02	BUSINESS MEETINGS
6750	BANK OF AMERICA	0164 8/17	40010810505411	BOOKS & SUBSCRIPTIONS	192639	20170915	8.99	BUSINESS MEETINGS
6750	BANK OF AMERICA	0164 8/17	40010810505502	MEALS/FOOD OTHER THAN TRA	192639	20170915	53.17	BUSINESS MEETINGS
6750	BANK OF AMERICA	0164 8/17	40010810505502	MEALS/FOOD OTHER THAN TRA	192639	20170915	46.17	BUSINESS MEETINGS
6750	BANK OF AMERICA	0960 8/17	40010120105602	EMPLOYEE SERVICES/RECOGNI	192639	20170915	263.57	AMERICAN PAPER
6750	BANK OF AMERICA	2160 8/17	40010110105314	SOFTWARE/LICENSE	192639	20170915	9.99	MEETINGS
6750	BANK OF AMERICA	2160 8/17	40010110105502	MEALS/FOOD-OTHER THAN TRA	192639	20170915	289.58	MEETINGS
6750	BANK OF AMERICA	2160 8/17	40010110105314	SOFTWARE/LICENSE	192639	20170915	19.99	MEETINGS
6750	BANK OF AMERICA	2160 8/17	40010110105502	MEALS/FOOD-OTHER THAN TRA	192639	20170915	47.89	MEETINGS
6750	BANK OF AMERICA	2160 8/17	40010110105502	MEALS/FOOD-OTHER THAN TRA	192639	20170915	30.54	MEETINGS
6750	BANK OF AMERICA	2160 8/17	40010110105502	MEALS/FOOD-OTHER THAN TRA	192639	20170915	29.48	MEETINGS
6750	BANK OF AMERICA	2256 8/17	40010340105408	VEHICLE-POWERED EQUIPMENT	192639	20170915	68.96	AUGUST EXPENSE
6750	BANK OF AMERICA	2256 8/17	40010340103004	REPAIRS & MAINTENANCE-LAB	192639	20170915	15.00	AUGUST EXPENSE
6750	BANK OF AMERICA	2256 8/17	40010340105411	BOOKS/SUBSCRIPTIONS	192639	20170915	74.95	AUGUST EXPENSE
6750	BANK OF AMERICA	2256 8/17	40010340105408	VEHICLE-POWERED EQUIPMENT	192639	20170915	18.11	AUGUST EXPENSE
6750	BANK OF AMERICA	2256 8/17	40010340103004	REPAIRS & MAINTENANCE-LAB	192639	20170915	62.00	AUGUST EXPENSE
6750	BANK OF AMERICA	2256 8/17	40010340105510	EDUCATION/TRAINING -CERTI	192639	20170915	25.00	AUGUST EXPENSE
6750	BANK OF AMERICA	2381 8/17	40010420405405	JANITORIAL SUPPLIES	192639	20170915	46.20	CLEANING SUPPLIES
6750	BANK OF AMERICA	2381 8/17	40010420405405	JANITORIAL SUPPLIES	192639	20170915	7.80	CLEANING SUPPLIES
6750	BANK OF AMERICA	2381 8/17	40010420405407	REPAIRS/MAINTENANCE SUPPL	192639	20170915	313.25	CLEANING SUPPLIES
6750	BANK OF AMERICA	2647 8/17	40010810105401	OFFICE SUPPLIES	192639	20170915	199.99	AUGUST EXPENSES
6750	BANK OF AMERICA	2926 8/17	40010121305507	EDUCATION/TRAINING - TUITION REG	192639	20170915	170.00	TRAVEL/CLASSES
6750	BANK OF AMERICA	2926 8/17	40010121305504	TRAVEL - EDUCATION/TRAINING	192639	20170915	241.46	TRAVEL/CLASSES
6750	BANK OF AMERICA	2926 8/17	40010121305507	EDUCATION/TRAINING - TUITION REG	192639	20170915	185.00	TRAVEL/CLASSES
6750	BANK OF AMERICA	2926 8/17	40010121305507	EDUCATION/TRAINING - TUITION REG	192639	20170915	110.00	TRAVEL/CLASSES
6750	BANK OF AMERICA	2926 8/17	40010121305507	EDUCATION/TRAINING - TUITION REG	192639	20170915	170.00	TRAVEL/CLASSES
6750	BANK OF AMERICA	3301 8/17	40010120905504	TRAVEL-EDUCATION/TRAINING	192639	20170915	264.52	CONFERENCE
6750	BANK OF AMERICA	3398 8/17	40010710405412	RECREATIONAL SUPPLIES	192639	20170915	33.03	AUGUST EXPENSES
6750	BANK OF AMERICA	3398 8/17	40010710405412	RECREATIONAL SUPPLIES	192639	20170915	4,039.44	AUGUST EXPENSES
6750	BANK OF AMERICA	3398 8/17	40010710405401	OFFICE SUPPLIES	192639	20170915	23.91	AUGUST EXPENSES
6750	BANK OF AMERICA	3398 8/17	40010710405412	RECREATIONAL SUPPLIES	192639	20170915	38.97	AUGUST EXPENSES
6750	BANK OF AMERICA	3398 8/17	40010710405412	RECREATIONAL SUPPLIES	192639	20170915	295.00	AUGUST EXPENSES
6750	BANK OF AMERICA	3398 8/17	40010710405401	OFFICE SUPPLIES	192639	20170915	65.37	AUGUST EXPENSES
6750	BANK OF AMERICA	3398 8/17	40010710405507	EDUCATION/TRAINING REG-TU	192639	20170915	1,313.00	AUGUST EXPENSES
6750	BANK OF AMERICA	3534 8/17	40010810105801	DUES & MEMBERSHIPS	192639	20170915	456.00	AUGUST EXPENSES
6750	BANK OF AMERICA	3534 8/17	40010810309010	LITTER CONTROL GRANT	192639	20170915	235.96	AUGUST EXPENSES
6750	BANK OF AMERICA	3534 8/17	40010810105507	EDUCATION/TRAINING - REG	192639	20170915	375.00	AUGUST EXPENSES
6750	BANK OF AMERICA	3534 8/17	40010340105801	DUES & MEMBERSHIPS	192639	20170915	99.95	AUGUST EXPENSES
6750	BANK OF AMERICA	3534 8/17	40010810005504	TRAVEL - EDUCATION/TRAINI	192639	20170915	-10.00	AUGUST EXPENSES
6750	BANK OF AMERICA	3534 8/17	40010810005801	DUES & MEMBERSHIPS	192639	20170915	45.00	AUGUST EXPENSES
6750	BANK OF AMERICA	3876 8/17	40010350105418	SAFETY SUPPLIES	192639	20170915	6.84	SUPPLIES/WATER
6750	BANK OF AMERICA	3876 8/17	40010350105418	SAFETY SUPPLIES	192639	20170915	7.69	SUPPLIES/WATER
6750	BANK OF AMERICA	4452 8/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192639	20170915	142.34	MAINT SUPPLIES
6750	BANK OF AMERICA	4452 8/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192639	20170915	27.46	MAINT SUPPLIES
6750	BANK OF AMERICA	4452 8/17	40010430405407	REPAIR/MAINTENANCE SUPPLI	192639	20170915	199.71	MAINT SUPPLIES
6750	BANK OF AMERICA	4452 8/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192639	20170915	218.00	MAINT SUPPLIES
6750	BANK OF AMERICA	4452 8/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192639	20170915	268.79	MAINT SUPPLIES
6750	BANK OF AMERICA	4452 8/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192639	20170915	65.88	MAINT SUPPLIES
6750	BANK OF AMERICA	4829 8/17	40010120105502	MEALS/FOOD OTHER THAN TRA	192639	20170915	28.09	BELLA SICILIA
6750	BANK OF AMERICA	5427 8/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192639	20170915	129.99	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192639	20170915	262.75	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122003105	SOFTWARE MAINTENANCE CONT	192639	20170915	121.50	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122003002	PROFESSIONAL SERVICES	192639	20170915	49.98	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010355805475	COMPUTER SUPPLIES - NON C	192639	20170915	1,090.25	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192639	20170915	83.25	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122003105	SOFTWARE MAINTENANCE CONT	192639	20170915	498.00	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005401	OFFICE SUPPLIES	192639	20170915	81.10	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005507	EDUCATION/TRAINING	192639	20170915	250.00	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005507	EDUCATION/TRAINING	192639	20170915	250.00	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005507	EDUCATION/TRAINING	192639	20170915	85.00	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192639	20170915	166.55	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192639	20170915	41.98	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010340105475	COMPUTER EQUIPMENT- NON C	192639	20170915	44.56	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192639	20170915	22.28	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192639	20170915	166.55	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192639	20170915	113.12	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010121003105	SOFTWARE MAINTENANCE/SUPP	192639	20170915	445.50	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005401	OFFICE SUPPLIES	192639	20170915	104.78	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010810105314	SOFTWARE/LICENSE	192639	20170915	116.01	AUGUST EXPENSES
6750	BANK OF AMERICA	5427 8/17	40010122005801	DUES/MEMBERSHIP	192639	20170915	50.00	AUGUST EXPENSES
6750	BANK OF AMERICA	3398 8/17	40450710403010	LEAKE'S MILL PARK PROJECT	192639	20170915	2,500.00	AUGUST EXPENSES
6750	BANK OF AMERICA	3398 8/17	40450110203000	PROFESSIONAL SERV-PROJECT 1	192639	20170915	1,365.38	AUGUST EXPENSES
6750	BANK OF AMERICA	4452 8/17	40450710303014	SITE IMPROVEMENTS	192639	20170915	1,950.57	MAINT SUPPLIES
6750	BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	59.95	AUGUST EXPENSES
6750	BANK OF AMERICA	2647 8/17	40570440105401	OFFICE SUPPLIES	192639	20170915	379.99	AUGUST EXPENSES
6750	BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	408.45	AUGUST EXPENSES
6750	BANK OF AMERICA	2647 8/17	40570440105507	EDUCATION/TRAINING-TUITIO	192639	20170915	20.00	AUGUST EXPENSES
6750	BANK OF AMERICA	2647 8/17	40570440105485	EQUIPMENT-MACHINERY-NON-C	192639	20170915	36.62	AUGUST EXPENSES
6750	BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	359.75	AUGUST EXPENSES

6750 BANK OF AMERICA	2647 8/17	40570440105502	MEALS/FOOD - OTHER THAN TRAINING	192639	20170915	98.55 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105408	VEHICLE-POWERED EQUIP SUP	192639	20170915	2,167.93 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	283.60 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	306.36 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105507	EDUCATION/TRAINING-TUITIO	192639	20170915	75.00 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	48.75 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	52.80 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	9.53 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105485	EQUIPMENT-MACHINERY-NON-C	192639	20170915	20.17 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105401	OFFICE SUPPLIES	192639	20170915	24.52 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	27.13 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	1,596.21 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	17.83 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	28.00 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	20.47 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105401	OFFICE SUPPLIES	192639	20170915	24.52 AUGUST EXPENSES
6750 BANK OF AMERICA	2647 8/17	40570440105407	REPAIR & MAINTENANCE SUPP	192639	20170915	612.86 AUGUST EXPENSES
6750 BANK OF AMERICA	677 8/17	40010320205417	FIRE SUPPLIES	192640	20170915	65.46 AUGUST EXPENSES
6750 BANK OF AMERICA	677 8/17	40010320205419	COMMUNICATIONS EQUIPMENT	192640	20170915	109.95 AUGUST EXPENSES
6750 BANK OF AMERICA	677 8/17	40010320205203	TELECOMMUNICATIONS	192640	20170915	670.75 AUGUST EXPENSES
6750 BANK OF AMERICA	677 8/17	40010320205101	ELECTRIC SERVICE	192640	20170915	36.31 AUGUST EXPENSES
6750 BANK OF AMERICA	677 8/17	40010320205101	ELECTRIC SERVICE	192640	20170915	109.87 AUGUST EXPENSES
6750 BANK OF AMERICA	7701 8/17	40010120405507	EDUCATION/TRAINING - REG	192640	20170915	425.00 CONFERENCE
6750 BANK OF AMERICA	7701 8/17	40010120405507	EDUCATION/TRAINING - REG	192640	20170915	425.00 CONFERENCE
6750 BANK OF AMERICA	7767 8/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192640	20170915	21.34 AUGUST EXPENSES
6750 BANK OF AMERICA	7767 8/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192640	20170915	153.78 AUGUST EXPENSES
6750 BANK OF AMERICA	7767 8/17	40010430405407	REPAIR/MAINTENANCE SUPPLI	192640	20170915	148.76 AUGUST EXPENSES
6750 BANK OF AMERICA	7767 8/17	40010430205400	PURCHASED WATER/BEVERAGES	192640	20170915	142.20 AUGUST EXPENSES
6750 BANK OF AMERICA	7767 8/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192640	20170915	80.24 AUGUST EXPENSES
6750 BANK OF AMERICA	7767 8/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192640	20170915	146.40 AUGUST EXPENSES
6750 BANK OF AMERICA	7767 8/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192640	20170915	248.39 AUGUST EXPENSES
6750 BANK OF AMERICA	7767 8/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192640	20170915	161.25 AUGUST EXPENSES
6750 BANK OF AMERICA	8373 8/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192640	20170915	5.00 TITLE
6750 BANK OF AMERICA	8373 8/17	40010121605401	OFFICE SUPPLIES	192640	20170915	4.54 TITLE
6750 BANK OF AMERICA	9061 8/17	40010220105504	TRAVEL- EDUCATION/TRAINING	192640	20170915	308.46 CONFERENCE/LODGING
6750 BANK OF AMERICA	9061 8/17	40010220105504	TRAVEL- EDUCATION/TRAINING	192640	20170915	662.92 CONFERENCE/LODGING
6750 BANK OF AMERICA	9061 8/17	40010220105504	TRAVEL- EDUCATION/TRAINING	192640	20170915	110.00 CONFERENCE/LODGING
6750 BANK OF AMERICA	9061 8/17	40010220105504	TRAVEL- EDUCATION/TRAINING	192640	20170915	985.00 CONFERENCE/LODGING
6750 BANK OF AMERICA	9489 8/17	40010121505507	EDUCATION/TRAINING - TUITION	192640	20170915	290.00 CONFERENCE
6750 BANK OF AMERICA	9489 8/17	40010121505504	TRAVEL- EDUCATION/TRAINING	192640	20170915	121.23 CONFERENCE
6750 BANK OF AMERICA	9543 8/17	40010320203005	CONTRACTED SERVICES	192640	20170915	55.00 AUGUST EXPENSES
6750 BANK OF AMERICA	9543 8/17	40010320203005	CONTRACTED SERVICES	192640	20170915	110.00 AUGUST EXPENSES
6750 BANK OF AMERICA	9543 8/17	40010320205203	TELECOMMUNICATIONS	192640	20170915	86.90 AUGUST EXPENSES
6750 BANK OF AMERICA	9543 8/17	40010320208004	LEASE/RENT- WATER COOLER/	192640	20170915	143.04 AUGUST EXPENSES
6750 BANK OF AMERICA	9543 8/17	40010320205101	ELECTRIC SERVICE	192640	20170915	1,083.22 AUGUST EXPENSES
6750 BANK OF AMERICA	9543 8/17	40010430205101	ELECTRIC SERVICES	192640	20170915	257.39 AUGUST EXPENSES
6750 BANK OF AMERICA	9543 8/17	40010320203004	REPAIRS & MAINTENANCE-LABOR	192640	20170915	169.00 AUGUST EXPENSES
6750 BANK OF AMERICA	9543 8/17	40010320203004	REPAIRS & MAINTENANCE-LABOR	192640	20170915	120.00 AUGUST EXPENSES
6750 BANK OF AMERICA	9543 8/17	40010320205408	VEHICLE-POWERED EQUIPMENT	192640	20170915	13.51 AUGUST EXPENSES
6750 BANK OF AMERICA	9543 8/17	40010320205408	VEHICLE-POWERED EQUIPMENT	192640	20170915	75.80 AUGUST EXPENSES
6750 BANK OF AMERICA	9543 8/17	40010320203004	REPAIRS & MAINTENANCE-LABOR	192640	20170915	169.95 AUGUST EXPENSES
6750 BANK OF AMERICA	9886 8/17	40010320205417	FIRE SUPPLIES	192640	20170915	49.99 HAND TRUCK
6760 BANK OF AMERICA	0953 8/17	40010310205410	UNIFORMS & WEARING APPARE	192641	20170915	65.96 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010310205409	LAW/CODE ENFORCEMENT SUPP	192641	20170915	47.55 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010330405506	MEALS	192641	20170915	5.50 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010310205410	UNIFORMS & WEARING APPARE	192641	20170915	29.96 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010210705506	MEALS- ON DUTY	192641	20170915	4.92 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010330405506	MEALS	192641	20170915	5.50 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010310205410	UNIFORMS & WEARING APPARE	192641	20170915	184.16 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010330405506	MEALS	192641	20170915	22.00 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010310205401	OFFICE SUPPLIES	192641	20170915	27.50 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010310205408	VEHICLE-POWERED EQUIPMENT	192641	20170915	4.79 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010310205801	DUES & MEMBERSHIPS	192641	20170915	244.00 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010210705409	POLICE SUPPLIES	192641	20170915	-19.05 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010210705409	POLICE SUPPLIES	192641	20170915	378.39 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010355807002	FURNITURE & FIXTURES	192641	20170915	23.83 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010355807002	FURNITURE & FIXTURES	192641	20170915	64.92 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010355807002	FURNITURE & FIXTURES	192641	20170915	157.47 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010330405506	MEALS	192641	20170915	5.50 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010330405506	MEALS	192641	20170915	5.50 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010330405506	MEALS	192641	20170915	16.50 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010310205401	OFFICE SUPPLIES	192641	20170915	2.08 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010330405506	MEALS	192641	20170915	38.50 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010330405506	MEALS	192641	20170915	3.50 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010330405506	MEALS	192641	20170915	11.00 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010330405506	MEALS	192641	20170915	5.50 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010330405506	MEALS	192641	20170915	11.00 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010330405506	MEALS	192641	20170915	3.50 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010310203010	K9 - MEDICAL	192641	20170915	31.63 AUGUST EXPENSES
6760 BANK OF AMERICA	0953 8/17	40010310205499	K-9 FOOD/SUPPLIES	192641	20170915	191.96 AUGUST EXPENSES
7935 BFE CONSTRUCTION, INC.	1	40450350103003	CONSTRUCTION	192642	20170915	145,237.90 APPL. 1 ANIMAL SHELTE
9128 BOUND TREE MEDICAL, INC	82602509	40010320309012	FOUR FOR LIFE	192643	20170915	42.86 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82603969	40010320309012	FOUR FOR LIFE	192643	20170915	516.46 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82605395	40010320309012	FOUR FOR LIFE	192643	20170915	84.06 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82608194	40010320309012	FOUR FOR LIFE	192643	20170915	71.75 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82611329	40010320309012	FOUR FOR LIFE	192643	20170915	20.50 EMS STOCK
9280 BOWLES, DR. JAMES H SR	SEPT 2017	40010990002005	RETIRES-HEALTH CONTRIBUTION	192644	20170915	360.00 HEALTH INSURANCE
9295 BOWMAN, TRACEY	08/07-08/09	40010121305504	TRAVEL- EDUCATION/TRAINING	192645	20170915	78.00 PER DIEM/MILEAGE
9295 BOWMAN, TRACEY	08/07-08/09	40010121305501	TRAVEL - MILEAGE	192645	20170915	66.56 PER DIEM/MILEAGE
9365 BRANHAM, GLENN	SEPT 2017	40010990002005	RETIRES-HEALTH CONTRIBUTION	192646	20170915	372.00 HEALTH INSURANCE
9940 BROOKS MEDICAL SUPPLY INC	23621	40010320205405	JANITORIAL SUPPLIES	192647	20170915	793.97 CLEANING SUPPLIES
10080 BROWN MOTOR PARTS	5621-84853	40010320205408	VEHICLE-POWERED EQUIPMENT	192648	20170915	38.49 PARTS A 40
10080 BROWN MOTOR PARTS	5621-84928	40010320205408	VEHICLE-POWERED EQUIPMENT	192648	20170915	16.00 VST B 49
10120 BROWN MOTOR PARTS INC	5621-84736	40010430205407	REPAIR/MAINTENANCE SUPPLI	192649	20170915	126.99 BATTERY
999999 BROWN, SARA	2000988.002	30010116130001	RECREATION FEES	192650	20170915	30.00 TOTS TUMBLING
12010 CABLEXPRESS CORP	6892907	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192651	20170915	2,326.32 NETWORK EQUIPMENT
12010 CABLEXPRESS CORP	6893111	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192651	20170915	650.25 NETWORK EQUIPMENT

12010 CABLEXPRESS CORP	6894757	40010355805475	COMPUTER SUPPLIES - NON C	192651	20170915	1,780.30 NETWORK EQUIPMENT
12278 CAPITAL WASTE SERVICES IN	95384	40010430203005	CONTRACTED SERVICES	192652	20170915	100.00 FAIRGROUNDS JUNE
12278 CAPITAL WASTE SERVICES IN	99023	40010430203005	CONTRACTED SERVICES	192652	20170915	230.00 2748 DOGTOWN RD SEPT
12278 CAPITAL WASTE SERVICES IN	99024	40010430203005	CONTRACTED SERVICES	192652	20170915	100.00 1300 MAIDENS RD SEPT
12278 CAPITAL WASTE SERVICES IN	99025	40010430203005	CONTRACTED SERVICES	192652	20170915	65.00 1851 DICKINSON SEPT
12278 CAPITAL WASTE SERVICES IN	99026	40010430203005	CONTRACTED SERVICES	192652	20170915	165.00 1920 HIDDEN ROCK SEP
12278 CAPITAL WASTE SERVICES IN	99027	40010430203005	CONTRACTED SERVICES	192652	20170915	100.00 FAIRGROUNDS SEPT
12278 CAPITAL WASTE SERVICES IN	99028	40010430203005	CONTRACTED SERVICES	192652	20170915	100.00 5393 MATTHEWS SEPT
12278 CAPITAL WASTE SERVICES IN	99029	40010430203005	CONTRACTED SERVICES	192652	20170915	100.00 MAIDENS RD& LOOP SEP
12277 CAPITALTRISTATE	S030153945.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	192653	20170915	145.86 MOTOR FAN
13922 CENTRAL DISTRICT COR	09012017	40010120905504	TRAVEL-EDUCATION/TRAINING	192654	20170915	40.00 REGISTRATION
14250 CHARD SNYDER	SEPT MID	00010002002271	UNREIMBURSED MEDICAL-CONV	192655	20170915	2,034.79 MID MONTH FLEX
14250 CHARD SNYDER	SEPT MID	00010002002270	DEPENDENT CARE-CONV	192655	20170915	354.17 MID MONTH FLEX
14250 CHARD SNYDER	SEPT MID	00470002002271	UNREIMBURSED MEDICAL	192655	20170915	41.67 MID MONTH FLEX
14250 CHARD SNYDER	SEPT MID	00570002002271	UNREIMBURSED MEDICAL	192655	20170915	120.83 MID MONTH FLEX
14250 CHARD SNYDER	SEPT MID	00570002002270	UNREIMBURSED MEDICAL	192655	20170915	228.33 MID MONTH FLEX
15250 CLARK, ALFRED	08252017	40010122005501	TRAVEL-MILEAGE	192656	20170915	22.20 MILEAGE
15961 COLEMAN BROTHERS, INC	1218328/1	40010110105602	EMPLOYEE SERVICES	192657	20170915	53.50 CREASEY FLOWERS
15961 COLEMAN BROTHERS, INC	1218858/1	40010110105602	EMPLOYEE SERVICES	192657	20170915	58.50 E BOWMAN DAD
15961 COLEMAN BROTHERS, INC	1219309/1	40010110105602	EMPLOYEE SERVICES	192657	20170915	43.50 SILBER FLOWERS
16253 COMCAST	56117563	40010122005203	TELECOMMUNICATIONS	192658	20170915	242.27 SEPT INTERNET
16242 COMCAST COMMUNICATIONS	56225 9/17	40010350105203	TELECOMMUNICATIONS	192659	20170915	104.85 SEPT SERVICE
16242 COMCAST COMMUNICATIONS	81819 9/17	40010355805203	TELECOMMUNICATIONS-E911	192659	20170915	189.38 BUSINESS PACKAGE
16244 COMCAST COMMUNICATIONS	82544 9/17	40010350105203	TELECOMMUNICATIONS	192660	20170915	298.95 INTERNET/INSTALL
16249 COMCAST COMMUNICATIONS	59310 9/17	40010420405203	TELECOMMUNICATIONS	192661	20170915	105.64 INTERNET
16627 CONSOLIDATED PIPE AND	6271144000000	40570440105485	EQUIPMENT-MACHINERY-NON-C	192662	20170915	1,120.00 WATER METER
16627 CONSOLIDATED PIPE AND	6271223000000	40570440105485	EQUIPMENT-MACHINERY-NON-C	192662	20170915	1,102.00 WATER METER
16627 CONSOLIDATED PIPE AND	6271236000000	40570440105485	EQUIPMENT-MACHINERY-NON-C	192662	20170915	43.75 WATER METER
17541 COUNTY WASTE OF VA	1813209	40010430203005	CONTRACTED SERVICES	192663	20170915	80.00 TRASH REMOVAL
17541 COUNTY WASTE OF VA	1813210	40010430203005	CONTRACTED SERVICES	192663	20170915	94.00 TRASH REMOVAL
17541 COUNTY WASTE OF VA	1813677	40010430203005	CONTRACTED SERVICES	192663	20170915	90.00 TRASH REMOVAL
19200 DELL MARKETING LP	10186855249	40010810105475	COMPUTER EQUIPMENT- NON C	192664	20170915	327.58 SECOND MONITORS
19200 DELL MARKETING LP	10186855249	40010340105475	COMPUTER EQUIPMENT- NON C	192664	20170915	655.16 SECOND MONITORS
19200 DELL MARKETING LP	10184982805	40570440105203	TELECOMMUNICATION	192664	20170915	1,325.86 WATER SCADA PC
19560 DEPT. OF MOTOR VEHICLES	09062017	30010180300011	DMV STOP FEE	192665	20170915	520.00 DMV STOPS
19800 DIAMOND SPRINGS	822047676	40010430203005	CONTRACTED SERVICES	192666	20170915	6.99 WATER
77560 DOMINION ENERGY VIRGINIA	2364402509 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	97.28 LIBRARY
77560 DOMINION ENERGY VIRGINIA	2574542508 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	391.51 P/R
77560 DOMINION ENERGY VIRGINIA	2783221464 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	2,509.28 ADMIN
77560 DOMINION ENERGY VIRGINIA	3264475009 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	1,202.36 SHERIFF BUILDING
77560 DOMINION ENERGY VIRGINIA	3804580003 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	1,178.90 ANNEX BUILDING
77560 DOMINION ENERGY VIRGINIA	3964665008 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	62.77 FTBL FIELD LTS
77560 DOMINION ENERGY VIRGINIA	4173724032 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	86.83 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	4357817024 9/17	40010420405101	ELECTRIC SERVICE	192667	20170915	147.89 WCC COMPACTOR
77560 DOMINION ENERGY VIRGINIA	4655416222 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	121.94 EXT
77560 DOMINION ENERGY VIRGINIA	6771822738 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	214.02 E911 CO 4 TOWER
77560 DOMINION ENERGY VIRGINIA	754475002 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	1,453.70 PUB SAFETY BUILDING
77560 DOMINION ENERGY VIRGINIA	9203360707 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	1,093.36 LIBRARY
77560 DOMINION ENERGY VIRGINIA	9206074149 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	2,023.26 NIGHT SAFETY LIGHTS
77560 DOMINION ENERGY VIRGINIA	9366051671 9/17	40010430205101	ELECTRIC SERVICES	192667	20170915	1,612.44 911 CENTER
77560 DOMINION ENERGY VIRGINIA	9570230004 9/17	40010430205101	ELECTRIC SERVICES	192668	20170915	397.81 OMS
77560 DOMINION ENERGY VIRGINIA	9580202506 9/17	40010430205101	ELECTRIC SERVICES	192668	20170915	986.83 GMS
77561 DOMINION ENERGY VIRGINIA	1327161186 9/17	40570440105101	ELECTRICAL SERVICES	192669	20170915	8,704.89 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	2454039666 9/17	40570440105101	ELECTRICAL SERVICES	192669	20170915	43.45 ASHLAND RD
77561 DOMINION ENERGY VIRGINIA	2956637447 9/17	40570440105101	ELECTRICAL SERVICES	192669	20170915	172.11 RRW PS
77561 DOMINION ENERGY VIRGINIA	3170002509 9/17	40570440105101	ELECTRICAL SERVICES	192669	20170915	137.99 LT PS
77561 DOMINION ENERGY VIRGINIA	4061874378 9/17	40570440105101	ELECTRICAL SERVICES	192669	20170915	710.26 BRD ST RD
77561 DOMINION ENERGY VIRGINIA	8095064484 9/17	40570440105101	ELECTRICAL SERVICES	192669	20170915	456.58 VALLEY VIEW PS
77561 DOMINION ENERGY VIRGINIA	8126452138 9/17	40570440105101	ELECTRICAL SERVICES	192669	20170915	124.97 WOODFERN DR PS
77561 DOMINION ENERGY VIRGINIA	8465458332 9/17	40570440105101	ELECTRICAL SERVICES	192669	20170915	237.86 2489 COURTHOUSE RD
77562 DOMINION ENERGY VIRGINIA	2644647501 9/17	40010320205101	ELECTRIC SERVICE	192670	20170915	558.02 CO 2
77562 DOMINION ENERGY VIRGINIA	3114552502 9/17	40010320205101	ELECTRIC SERVICE	192670	20170915	238.22 FIRE TRAIN CTR
77562 DOMINION ENERGY VIRGINIA	4554537508 9/17	40010320205101	ELECTRIC SERVICE	192670	20170915	291.47 STATION 4
77562 DOMINION ENERGY VIRGINIA	7285362500 9/17	40010320205101	ELECTRIC SERVICE	192670	20170915	825.13 STATION 3
77562 DOMINION ENERGY VIRGINIA	7554340005 9/17	40010320205101	ELECTRIC SERVICE	192670	20170915	804.28 STATION 1
21261 DRAPER ADEN ASSOCIATES	2017070218	40570440103005	CONTRACTED SERVICES	192671	20170915	1,200.00 RATE STUDY
23682 ENVIROSTRUCT, LLC	1	40450440303005	MISCELLANEOUS	192672	20170915	46,407.03 APPLICATION 1
23726 ESRI, INC.	93334184	40010122003105	SOFTWARE MAINTENANCE CONT	192673	20170915	25,000.00 GIS SOFTWARE LICENSE
62945 EVOQUA WATER	903145560	40570440405409	CHEMICALS	192674	20170915	8,914.70 BIOXIDE
62945 EVOQUA WATER	903208546	40570440405409	CHEMICALS	192674	20170915	8,627.90 BIOXIDE
62945 EVOQUA WATER	903208559	40570440405409	CHEMICALS	192674	20170915	9,067.66 BIOXIDE
62945 EVOQUA WATER	903209804	40570440405409	CHEMICALS	192674	20170915	9,012.69 BIOXIDE
62945 EVOQUA WATER	903215641	40570440405409	CHEMICALS	192674	20170915	6,964.46 BIOXIDE
62945 EVOQUA WATER	903215659	40570440405409	CHEMICALS	192674	20170915	9,031.81 BIOXIDE
62945 EVOQUA WATER	903216926	40570440405409	CHEMICALS	192674	20170915	9,012.69 BIOXIDE
62945 EVOQUA WATER	903218417	40570440405409	CHEMICALS	192674	20170915	9,005.52 BIOXIDE
24789 FERGUSON, JR, DILLARD E.	09/6-09/08	40010320205504	TRAVEL- EDUCATION/TRAINING	192675	20170915	119.50 TRAVEL
24789 FERGUSON, JR, DILLARD E.	09/6-09/08	40010320205501	TRAVEL - MILEAGE	192675	20170915	25.47 TRAVEL
25320 FIRE PROTECTION EQUIP CO	00069348	40010320309011	FIRE FUND - (ATL)	192676	20170915	865.00 GAS MONITORS REPAIRS
999999 FLORIDA HOOD CLEANING	16061129	00570002002213	HYDRANT METER DEPOSITS	192677	20170915	400.00 HYDRANT METER DEPOSI
25810 FONTENOT, JANET M	08/07-08/09	40010121305504	TRAVEL- EDUCATION/TRAINING	192678	20170915	78.00 PER DIEM
25885 FORTILINE, INC.	4008902	40570440105485	EQUIPMENT-MACHINERY-NON-C	192679	20170915	798.00 EQUIPMENT REPAIR
28040 GOOCHLAND AUTO PARTS	505126	40010430205407	REPAIR/MAINTENANCE SUPPLI	192680	20170915	89.55 TIRE
28040 GOOCHLAND AUTO PARTS	505298	40010420405407	REPAIRS/MAINTENANCE SUPPL	192680	20170915	97.98 HYD FLUID, EAR PLUGS
28040 GOOCHLAND AUTO PARTS	505312	40010420405407	REPAIRS/MAINTENANCE SUPPL	192680	20170915	13.62 BOLTS FOR BATTERIES
28040 GOOCHLAND AUTO PARTS	505314	40010420405407	REPAIRS/MAINTENANCE SUPPL	192680	20170915	45.90 BACKHOE GREASE
28041 GOOCHLAND AUTO PARTS	505031	40010320205408	VEHICLE-POWERED EQUIPMENT	192681	20170915	4.49 PARTS MDT
28041 GOOCHLAND AUTO PARTS	505150	40010320205408	VEHICLE-POWERED EQUIPMENT	192681	20170915	44.99 PARTS E41
28041 GOOCHLAND AUTO PARTS	505479	40010320205417	FIRE SUPPLIES	192681	20170915	11.97 FIRE SUPPLIES
28041 GOOCHLAND AUTO PARTS	505545	40010320205408	VEHICLE-POWERED EQUIPMENT	192681	20170915	44.77 PARTS ATV2
28041 GOOCHLAND AUTO PARTS	5055546	40010320205417	FIRE SUPPLIES	192681	20170915	4.68 SUPPLIES SCBA
29475 GOODMAN TRUCK & TRACTOR	121399	40010320203004	REPAIRS & MAINTENANCE-LABOR	192682	20170915	1,254.60 REPAIRS A60
29475 GOODMAN TRUCK & TRACTOR	121399	40010320205408	VEHICLE-POWERED EQUIPMENT	192682	20170915	1,068.60 REPAIRS A60
29809 GORDON BROTHERS	572	40450710303014	SITE IMPROVEMENTS	192683	20170915	1,985.00 CEILING CENTRAL HIGH
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	106.80 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	403.64 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	832.54 AUG BILL

29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	149.52 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	49.83 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	49.83 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010350505203	TELECOMMUNICATIONS	192684	20170915	143.69 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	299.00 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010830105203	TELECOMMUNICATIONS	192684	20170915	50.50 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	49.83 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010350505203	TELECOMMUNICATIONS	192684	20170915	49.83 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010355805203	TELECOMMUNICATIONS-E911	192684	20170915	222.49 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	49.83 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	49.83 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	545.88 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	49.83 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	49.83 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	57.16 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	49.83 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40010121805203	TELECOMMUNICATIONS	192684	20170915	-57.19 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40570440405203	TELECOMMUNICATION	192684	20170915	154.23 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40570440105203	TELECOMMUNICATION	192684	20170915	74.83 AUG BILL
29963 GRANITE TELECOMMUNICATION	399842997	40570440405203	TELECOMMUNICATION	192684	20170915	49.83 AUG BILL
999999 GREENWOOD MEMORIAL GARDEN	POD201600030	00640002002200	PERFORMANCE BONDS PAYABLE	192685	20170915	15,000.00 RELEASE BOND
31640 HAMMOND, ROBERT A.	SEPT 2017	40010990002005	RETIREES-HEALTH CONTRIBUTION	192686	20170915	360.00 HEALTH INSURANCE
33560 HENRICO - COUNTY OF	535766 07/17	40570440105451	PURCHASE OF WATER-HENRICO	192687	20170915	120,106.76 WATER
33560 HENRICO - COUNTY OF	535836 7/17	40570440105453	PURCHASE OF SEWER-HENRICO	192687	20170915	-2,488.50 SEWER
33562 HENRICO - COUNTY OF	133046	40010330403109	JUVENILE DETENTION SPACE	192688	20170915	20,054.52 4 BEDS AUGUST
33907 HERITAGE ELECTRICAL CORP.	21145	40570440103005	CONTRACTED SERVICES	192689	20170915	260.00 CONTRACTED SERVICES
33907 HERITAGE ELECTRICAL CORP.	21157	40570440103005	CONTRACTED SERVICES	192689	20170915	257.89 CONTRACTED SERVICES
999999 HERNDON-ELDRIDGE, VICKIE	09062017	30010130300007	ZONING-SUBDIVISION PERMITS	192690	20170915	750.00
34130 HICKORY NOTCH GRILL, INC	09052017	40010120105602	EMPLOYEE SERVICES/RECOGNI	192691	20170915	530.00 SERVICE AWARD LUNCH
37007 IRON MOUNTAIN	PDW/3576	40010120903005	CONTRACTED SERVICES	192692	20170915	49.26 SHREDDING
48481 J.D. POWER	000642180	40010120903002	PROFESSIONAL SERVICES	192693	20170915	28.71 VEHICLES VALVES
37935 JAMES RIVER PETROLEUM	S296658-IN	40010320206008	FUEL	192694	20170915	325.07 FUEL ST 1
37935 JAMES RIVER PETROLEUM	S296659-IN	40010320206008	FUEL	192694	20170915	637.43 FUEL ST 6
37935 JAMES RIVER PETROLEUM	S296660-IN	40010320206008	FUEL	192694	20170915	794.46 FUEL ST 3
38587 JESSICA BEATH CLINIC AT	23663	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192695	20170915	120.00 ANIMAL CARE
38587 JESSICA BEATH CLINIC AT	23664	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192695	20170915	120.00 ANIMAL CARE
39136 JOHNSON, JAMES	SEPT 2017	40010990002005	RETIREES-HEALTH CONTRIBUTION	192696	20170915	150.00 HEALTH INSURANCE
39166 JOHNSON, PAMELA COOKE	08/06-08/07	40010121300501	TRAVEL - MILEAGE	192697	20170915	135.61 MILEAGE
4821 JONATHAN A OBER LPE, CCE	09082017	40010310203012	EMPLOYMENT BACKGROUND CHECK	192698	20170915	300.00 2 POLYGRAPH TEST
39182 JONES DWAYNE	07132017	40010420405501	TRAVEL- MILEAGE	192699	20170915	24.61 MILEAGE
39182 JONES DWAYNE	08182017	40010420405501	TRAVEL- MILEAGE	192699	20170915	27.82 BOARD MEETING TRAVEL
39182 JONES DWAYNE	08252017	40010420405501	TRAVEL- MILEAGE	192699	20170915	46.65 TRAVEL
39339 K L LANGFORD EXCAVATING	5592	40570440103004	REPAIRS AND MAINTENANCE	192700	20170915	5,272.00 LABOR
39339 K L LANGFORD EXCAVATING	5596	40570440103004	REPAIRS AND MAINTENANCE	192700	20170915	2,752.50 REPAIR AND MAINT
40550 KORMAN SIGNS, INC.	310279	40010310205408	VEHICLE-POWERED EQUIPMENT	192701	20170915	80.00 DECALS
40720 KUSTOM SIGNALS, INC.	544714	40010310205408	VEHICLE-POWERED EQUIPMENT	192702	20170915	151.00 REPAIRS
37480 LACY'S HOME CENTER	A55496	40010420405407	REPAIRS/MAINTENANCE SUPPL	192703	20170915	10.28 CLEANING SUPPLIES
37480 LACY'S HOME CENTER	A56544	40010430205407	REPAIR/MAINTENANCE SUPPLI	192703	20170915	17.01 BATHROOM HARDWARE
37480 LACY'S HOME CENTER	A56594	40010430205407	REPAIR/MAINTENANCE SUPPLI	192703	20170915	12.09 BATHROOM HARDWARE
37480 LACY'S HOME CENTER	A56600	40010430205407	REPAIR/MAINTENANCE SUPPLI	192703	20170915	9.29 BATTERIES SMOKE DET
37480 LACY'S HOME CENTER	A56842	40010320205408	VEHICLE-POWERED EQUIPMENT	192703	20170915	5.97 REPLACEMENT KEYS
37480 LACY'S HOME CENTER	A56888	40010320205606	SITE REPAIRS	192703	20170915	35.99 MAILBOX REPAIR
37480 LACY'S HOME CENTER	A56973	40010430205407	REPAIR/MAINTENANCE SUPPLI	192703	20170915	23.99 RUBBER CEMENT
37480 LACY'S HOME CENTER	A56995	40010430205407	REPAIR/MAINTENANCE SUPPLI	192703	20170915	7.48 DOOR REPAIR @ DSS
37480 LACY'S HOME CENTER	10034535	40010430205407	REPAIR/MAINTENANCE SUPPLI	192703	20170915	13.49 BATTERIES
41214 LANCASTER, ROBIN	09082017	40010220105501	TRAVEL- MILEAGE	192704	20170915	21.30 MILEAGE
41440 LAWRENCE SANITARY CO INC.	235256	40010350105418	SAFETY SUPPLIES	192705	20170915	253.28 ANIMAL SUPPLIES
42021 LEXISNEXIS RISK SOLUTIONS	142479020170831	40010310203008	INVESTIGATION SERVICES	192706	20170915	195.00 AUGUST CONTRACT
42019 LEXISNEXIS, INC.	3091092152	40010120405411	BOOKS & SUBSCRIPTIONS	192707	20170915	210.25 ONLINE LEGAL
42880 LOWES COMPANIES, INC.	909939	40010420405407	REPAIRS/MAINTENANCE SUPPL	192708	20170915	37.04 TOILET SEAT @CCC
42880 LOWES COMPANIES, INC.	911730	40010420405407	REPAIRS/MAINTENANCE SUPPL	192708	20170915	37.96 GAS FOR BLOWER
42880 LOWES COMPANIES, INC.	912100	40010420405407	REPAIRS/MAINTENANCE SUPPL	192708	20170915	33.24 TOILET SEAT
42880 LOWES COMPANIES, INC.	912155	40010420405407	REPAIRS/MAINTENANCE SUPPL	192708	20170915	148.20 WALL CABINETS @ CCC
42880 LOWES COMPANIES, INC.	9117790	40010420405407	REPAIRS/MAINTENANCE SUPPL	192708	20170915	-33.24 TOILET SEAT RETURN
42880 LOWES COMPANIES, INC.	911768	40570440105407	REPAIR & MAINTENANCE SUPP	192708	20170915	26.99 MAINT SUPPLIES
42880 LOWES COMPANIES, INC.	927257	40570440105407	REPAIR & MAINTENANCE SUPP	192708	20170915	63.14 MAINT SUPPLIES
42975 LOYAL TERMITTE & PEST	605256	40010320203005	CONTRACTED SERVICES	192709	20170915	70.00 PEST CONTROL
43040 LUCK STONE CORP	677657	40450710403005	LEAKE'S MILL PARK	192710	20170915	206.40 LEAKES MILL PARK
43760 MANAKIN AUTO CENTER INC	35473	40010310203004	REPAIRS & MAINTENANCE-LABOR	192711	20170915	12.50 OIL CHANGE
43760 MANAKIN AUTO CENTER INC	35473	40010310205408	VEHICLE-POWERED EQUIPMENT	192711	20170915	38.95 OIL CHANGE
43760 MANAKIN AUTO CENTER INC	36043	40010320203004	REPAIRS & MAINTENANCE-LABOR	192711	20170915	51.00 VSI E 21
43760 MANAKIN AUTO CENTER INC	36052	40010320203004	REPAIRS & MAINTENANCE-LABOR	192711	20170915	16.00 VSI B29
43760 MANAKIN AUTO CENTER INC	36053	40010320203004	REPAIRS & MAINTENANCE-LABOR	192711	20170915	16.00 VSI B 19
43760 MANAKIN AUTO CENTER INC	36087	40010320203004	REPAIRS & MAINTENANCE-LABOR	192711	20170915	71.00 VST & REPAIRS HM2
43760 MANAKIN AUTO CENTER INC	36087	40010320205408	VEHICLE-POWERED EQUIPMENT	192711	20170915	3.00 VST & REPAIRS HM2
43760 MANAKIN AUTO CENTER INC	36236	40010310203004	REPAIRS & MAINTENANCE-LABOR	192711	20170915	12.50 OIL CHANGE
43760 MANAKIN AUTO CENTER INC	36236	40010310205408	VEHICLE-POWERED EQUIPMENT	192711	20170915	38.95 OIL CHANGE
43891 MANN, FAYE	SEPT 2017	40010990002005	RETIREES-HEALTH CONTRIBUTION	192712	20170915	228.00 HEALTH INSURANCE
43975 MARKS, ROBERT K	SEPT 2017	40010990002005	RETIREES-HEALTH CONTRIBUTION	192713	20170915	360.00 HEALTH INSURANCE
44255 MARTIN & DABNEY, INC.	2770	40010430405407	REPAIR/MAINTENANCE SUPPLI	192714	20170915	66.49 MOWER REPAIR
44263 MARTIN, JOSHUA	AUGUST 2017	40010320205501	TRAVEL - MILEAGE	192715	20170915	3.21 MILEAGE
44571 MASTER ELECTRICAL SVC,LLC	JO10925	40570440103004	REPAIRS AND MAINTENANCE	192716	20170915	250.00 REPAIRS & MAINT
44920 MAYO, STANLEY	SEPT 2017	40010990002005	RETIREES-HEALTH CONTRIBUTION	192717	20170915	187.50 HEALTH INSURANCE
45540 MCV FOUNDATION-CTCCE	2016546	40010320105510	EDUC/TRAINING-F/R CERTIFICATION	192718	20170915	107.00 PHTLTS
45540 MCV FOUNDATION-CTCCE	2016607	40010320205510	EDUC/TRAINING-F/R CERT	192718	20170915	135.00 PALS ANDREWS
84001 MOJOHNS SANITATION INC.	98993	40010710403005	CONTRACTED SERVICES	192719	20170915	1,070.00 4TH OF JULY EVENT
48290 MOTOROLA SOLUTIONS, INC.	41239882	40450355807011	PUBLIC SAFETY RADIO SYSTEM	192720	20170915	11,075.16 PARTIAL PYMT
26114 NELSON ENTERPRISE, INC	GVA082517000	40450355803005	CONTRACTED SERVICES	192721	20170915	4,250.96 FLOORING
50000 NEWBY, JANET	09062017	40010120105602	EMPLOYEE SERVICES/RECOGNI	192722	20170915	27.58 TABLE DECORATIONS
50527 NOTEPAGE, INC.	I10525	40010355803105	SOFTWARE MAINTENANCE CONT	192723	20170915	395.00 LICENSSE RENEWAL
51138 OFFICE DEPOT	952519060001	40010121305401	OFFICE SUPPLIES	192724	20170915	72.57 OFFICE SUPPLIES
51138 OFFICE DEPOT	952519631001	40010121305401	OFFICE SUPPLIES	192724	20170915	8.99 OFFICE SUPPLIES
51138 OFFICE DEPOT	953275093001	40010121305401	OFFICE SUPPLIES	192724	20170915	-11.98 CREDIT OFFICE SUPPLY
51138 OFFICE DEPOT	953921078001	40010830105401	OFFICE SUPPLIES	192724	20170915	17.59 OFFICE SUPPLIES
52560 PARRISH MOTOR CO INC	6031362/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	192725	20170915	173.42 REPAIRS
52560 PARRISH MOTOR CO INC	6031362/2	40010310205408	VEHICLE-POWERED EQUIPMENT	192725	20170915	170.87 REPAIRS
52560 PARRISH MOTOR CO INC	6031409/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192725	20170915	19.95 REPAIRS

52560PARRISH MOTOR CO INC	6031409/1	40010310205408	VEHICLE-POWERED EQUIPMENT	192725	20170915	25.34 REPAIRS
52560PARRISH MOTOR CO INC	6031424/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	192725	20170915	170.00 REPAIRS
52560PARRISH MOTOR CO INC	6031424/1	40010210705408	VEHICLE-POWERED EQUIPMENT	192725	20170915	728.60 REPAIRS
52560PARRISH MOTOR CO INC	6031516/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	192725	20170915	19.95 REPAIRS
52560PARRISH MOTOR CO INC	6031516/2	40010310205408	VEHICLE-POWERED EQUIPMENT	192725	20170915	25.75 REPAIRS
53420PAYNE, JAMES T.	SEPT 2017	40010990002005	RETIREES-HEALTH CONTRIBUTION	192726	20170915	240.00 HEALTH INSURANCE
54731PITNEY BOWES	3304313616	40010121608001	LEASE/RENT- EQUIPMENT	192727	20170915	594.00 POSTAGE LEASING
54835PLEASANTS HARDWARE	670938/G	40570440105407	REPAIR & MAINTENANCE SUPP	192728	20170915	45.98 MAINTENANCE SUPPLIES
54835PLEASANTS HARDWARE	670960/G	40570440105407	REPAIR & MAINTENANCE SUPP	192728	20170915	32.62 MAINTENANCE SUPPLIES
54835PLEASANTS HARDWARE	671094/G	40570440105407	REPAIR & MAINTENANCE SUPP	192728	20170915	46.45 MAINTENANCE SUPPLIES
54835PLEASANTS HARDWARE	671183/G	40570440105407	REPAIR & MAINTENANCE SUPP	192728	20170915	37.99 MAINTENANCE SUPPLIES
55197POWER & FLOW SOLUTIONS	1819	40570440103005	CONTRACTED SERVICES	192729	20170915	18,182.86 PATTERSON AVE
55420PRECISION MECHANICS	2728	40010420405407	REPAIRS/MAINTENANCE SUPPL	192730	20170915	3,092.71 REPAIR BACKHOE
55420PRECISION MECHANICS	2728	40010420403004	REPAIRS & MAINTENANCE-LAB	192730	20170915	2,380.00 REPAIR BACKHOE
55420PRECISION MECHANICS	2712	40570440103004	REPAIRS AND MAINTENANCE	192730	20170915	1,909.25 REPAIRS AND MAINT
55625PRESIDIO NETWORKED	6011117024739	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	192731	20170915	2,076.15 PHONE SYS MANAGER
56420PRYOR, ANDREW	SEPT 2017	40010990002005	RETIREES-HEALTH CONTRIBUTION	192732	20170915	420.00 HEALTH INSURANCE
56688PURE HEALTH SOLUTIONS INC	7698256	40010110108004	LEASE/RENT-WATER COOLERS	192733	20170915	119.97 WATER COOLER RENT
57320RADIO COMMUNICATION OF VA	42918	40010350503005	CONTRACTED SERVICES	192734	20170915	1,360.00 CONTRACT MAINT
58205REI CONSULTANTS, INC	17080688	40570440103005	CONTRACTED SERVICES	192735	20170915	1,324.09 CONTRACTED SERVICES
58205REI CONSULTANTS, INC	17080691	40570440103005	CONTRACTED SERVICES	192735	20170915	189.59 CONTRACTED SERVICES
58120RESOURCE INTERN'L LTD	43832	40010810303020	CLOSED LANDFILL-ENVIRONME	192736	20170915	4,636.46 GROUNDWATER/GAS
59140RICHMOND OXYGEN CO	261704	40010320208003	OXYGEN PURCHASE & DEMURRA	192737	20170915	34.8002- ST 3
59140RICHMOND OXYGEN CO	262036	40010320208003	OXYGEN PURCHASE & DEMURRA	192737	20170915	38.7502 ST 5
59140RICHMOND OXYGEN CO	262954	40010320208003	OXYGEN PURCHASE & DEMURRA	192737	20170915	10.5002-ST5
59140RICHMOND OXYGEN CO	262955	40010320208003	OXYGEN PURCHASE & DEMURRA	192737	20170915	101.0002-ST 1
59140RICHMOND OXYGEN CO	262956	40010320208003	OXYGEN PURCHASE & DEMURRA	192737	20170915	63.0002 ST 2
59140RICHMOND OXYGEN CO	262957	40010320208003	OXYGEN PURCHASE & DEMURRA	192737	20170915	89.0002 ST 3
59140RICHMOND OXYGEN CO	262958	40010320208003	OXYGEN PURCHASE & DEMURRA	192737	20170915	69.5002 ST 4
59140RICHMOND OXYGEN CO	262959	40010320208003	OXYGEN PURCHASE & DEMURRA	192737	20170915	92.5002 ST
59140RICHMOND OXYGEN CO	262960	40010320208003	OXYGEN PURCHASE & DEMURRA	192737	20170915	89.0002 ST6
59140RICHMOND OXYGEN CO	262961	40010320208003	OXYGEN PURCHASE & DEMURRA	192737	20170915	42.0002 ADMIN
59140RICHMOND OXYGEN CO	262962	40010320208003	OXYGEN PURCHASE & DEMURRA	192737	20170915	14.0002 CAR 3
59140RICHMOND OXYGEN CO	262963	40010320208003	OXYGEN PURCHASE & DEMURRA	192737	20170915	24.5002 MCI TRAILER
59460RICHMOND SUBURBAN NEWS	00000595340824	40010810103007	ADVERTISING	192738	20170915	330.60 PC ADVERTISEMENT
58778RICK HENDRICK CHEVROLET	C2CS599951	40010310203004	REPAIRS & MAINTENANCE-LABOR	192739	20170915	1,324.09 REPAIRS
58778RICK HENDRICK CHEVROLET	C2CS599951	40010310205408	VEHICLE-POWERED EQUIPMENT	192739	20170915	628.13 REPAIRS
39390RICOH USA INC	9962296	40010210608001	LEASE/RENT- EQUIPMENT	192740	20170915	311.19 COPIER
39396RICOH USA INC	23373448	40010121308001	LEASE/RENT- EQUIPMENT	192741	20170915	436.47 LEASE COPIER
39396RICOH USA INC	5050138903	40010120908001	LEASE-RENT-EQUIPMENT	192741	20170915	16.95 LEASE COPIER
59881ROBERTS, JON	JULY/AUG 2017	40010320205501	TRAVEL - MILEAGE	192742	20170915	15.52 MILEAGE
60361ROMERO, FRANK	AUGUST 2017	40010320205501	TRAVEL - MILEAGE	192743	20170915	5.89 MILEAGE
60496RUTHERFORD JANITOR SUPPLY	989874	40010320205405	JANITORIAL SUPPLIES	192744	20170915	200.60 JANITORIAL SUPPLIES
61965SENSUS METERING SYSTEMS	ZA17024614	40570440105314	SOFTWARE/LICENSE NON-CAPI	192745	20170915	1,715.95 SOFTWARE
62012SHADY GROVE ANIMAL CLINIC	206570	00010002002306	DONATIONS-ANIMAL CONTROL	192746	20170915	244.87 ANIMAL CARE
62012SHADY GROVE ANIMAL CLINIC	207316	00010002002306	DONATIONS-ANIMAL CONTROL	192746	20170915	636.34 ANIMAL CARE
62585SHI INTERNATIONAL CORP	B07020396	40010810105475	COMPUTER EQUIPMENT- NON C	192747	20170915	349.00 MONITOR ARMS
62585SHI INTERNATIONAL CORP	B07020396	40010340105475	COMPUTER EQUIPMENT- NON C	192747	20170915	698.00 MONITOR ARMS
62585SHI INTERNATIONAL CORP	B07068884	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	192747	20170915	78.21 SOFTWARE LIC
62585SHI INTERNATIONAL CORP	B07020396	40570440105475	COMPUTER EQUIPMENT-NON CA	192747	20170915	349.00 MONITOR ARMS
64244SMITH, PAUL	AUGUST 2017	40010320205501	TRAVEL - MILEAGE	192748	20170915	3.75 MILEAGE
64770SOLARWINDS	IN339341	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	192749	20170915	295.00 MAINT LICENSE
65140SOUTHEASTERN SECURITY	127347	40010340103012	BACKGROUND CHECKS	192750	20170915	18.50 BACKGROUND CHECKS
65140SOUTHEASTERN SECURITY	127348	40010320203012	EMPLOYMENT BACKGROUND CHE	192750	20170915	55.50 BACKGROUND CHECKS
65200SOUTHERN POLICE	192037	40010310205410	UNIFORMS & WEARING APPARE	192751	20170915	21.98 NAMEPLATE
65200SOUTHERN POLICE	192099	40010310205410	UNIFORMS & WEARING APPARE	192751	20170915	551.20 BADGES
65200SOUTHERN POLICE	192261	40010310205410	UNIFORMS & WEARING APPARE	192751	20170915	275.60 BADGE
66090STAPLES BUSINESS ADV.	3349847990	40010120105401	OFFICE SUPPLIES	192752	20170915	214.71 OFFICE SUPPLIES
66090STAPLES BUSINESS ADV.	3349847991	40010120105401	OFFICE SUPPLIES	192752	20170915	17.58 OFFICE SUPPLIES
66090STAPLES BUSINESS ADV.	3350760413	40010120905401	OFFICE SUPPLIES	192752	20170915	56.29 OFFICE SUPPLIES
66090STAPLES BUSINESS ADV.	3350760425	40010120105401	OFFICE SUPPLIES	192752	20170915	15.68 OFFICE SUPPLIES
67200STRANGES FLORIST	POS3-527649	40010430405403	AGRICULTURAL SUPPLIES	192753	20170915	110.90 PLANTS
67287STRYKER SALES CORPORATION	2242231M	40010320309012	FOUR FOR LIFE	192754	20170915	1,495.73 INSTRUMENT KITS
67650SUNBELT RENTALS, INC.	71360909-0001	40570440108001	LEASE/RENT OF EQUIPMENT	192755	20170915	543.20 LEASE RENT EQUIP
68200SYDOR HYDRODYNAMICS INC.	37144	40010430203005	CONTRACTED SERVICES	192756	20170915	130.00 CHS
68840TAYLOR'S SERVICE CENTER	8943	40010430403004	REPAIR & MAINTENANCE-LABO	192757	20170915	16.00 TRAILER INSPECTION
68840TAYLOR'S SERVICE CENTER	8965	40010430403004	REPAIR & MAINTENANCE-LABO	192757	20170915	15.00 REPAIR TIRE
68840TAYLOR'S SERVICE CENTER	9045	40010121003004	REPAIRS AND MAINTENANCE-LABOR	192757	20170915	16.00 STATE INSPECTION
69313THE FIRST SIGNS OF FIRE	S17.0458	40010320205401	OFFICE SUPPLIES	192758	20170915	131.45 OFFICE SUPPLIES
69318THE FUSE COMPANY	64148	40570440105407	REPAIR & MAINTENANCE SUPP	192759	20170915	167.50 MAINT SUPPLIES
70140THOMAS R. PORTER	083017	40010320203004	REPAIRS & MAINTENANCE-LABOR	192760	20170915	100.00 REPAIRS ALS 5
70140THOMAS R. PORTER	083017	40010320205408	VEHICLE-POWERED EQUIPMENT	192760	20170915	475.00 REPAIRS ALS 5
70140THOMAS R. PORTER	09062017	40010320203004	REPAIRS & MAINTENANCE-LABOR	192760	20170915	16.00 VSI B59
70140THOMAS R. PORTER	08072017	40570440105408	VEHICLE-POWERED EQUIP SUP	192760	20170915	20.00 VEHICLE MAINT
69900TIMMONS GROUP, INC	194628	40450710403010	LEAKE'S MILL PARK PROJECT	192761	20170915	426.00 LEAKES MILL PARK
69900TIMMONS GROUP, INC	33947.031	40450710303001	PARKING LOTS	192761	20170915	8,255.00 PARKING LOT
69900TIMMONS GROUP, INC	194791	40560441303002	PROFESSIONAL SERVICES	192761	20170915	1,080.00 ANIMAL SHELTER
70055TISCHLER & ASSOC, INC.	2017900000046	40010810103002	PROFESSIONAL SERVICES	192762	20170915	4,560.00 CAPITAL IMPACT MODEL
70323TOWN GUN SHOP INC	9083	40010310205410	UNIFORMS & WEARING APPARE	192763	20170915	140.36 SUPPLIES
70365TOWNE & COUNTRY PARTNERS	09082017	40570440108002	LEASE/RENT BUILDINGS/PROPERTY	192764	20170915	500.00 LEASE AGREEMENT
70686TREASURER OF VA	904387	40010810103020	LANDFILL-ENVIRONMENTAL	192765	20170915	1,097.00 DEO ANNUAL PERMIT
72076TRUCKIN THUNDER, INC.	2-0115436	40570440105408	VEHICLE-POWERED EQUIP SUP	192766	20170915	2,167.93 VEHICLE MAINT
72177TUCKAHOE TIRE COUNTRY	0025409	40570440105408	VEHICLE-POWERED EQUIP SUP	192767	20170915	39.50 VEHICLE MAINT
72640U S POSTAL SERVICE	09072017	40010210605201	POSTAGE	192768	20170915	1,000.00 POSTAGE
73200UPS	0000Y352E0337	40010320205201	POSTAGE	192769	20170915	10.61 SHIPPING
74156VA BUSINESS SYSTEMS	2471142	40010210608001	LEASE/RENT- EQUIPMENT	192770	20170915	657.90 COPIER
75340VA LOCAL GOVERNMENT	08222017	40010120105801	DUES & MEMBERSHIPS	192771	20170915	453.15 DUES
76844VERIZON	550416260 9/17	40570440105203	TELECOMMUNICATION	192772	20170915	940.32 PHONE SERVICE
76845VERIZON BUSINESS	Y2718248	40010121805203	TELECOMMUNICATIONS	192773	20170915	248.41 LONG DISTANCE
76843VERIZON MULTIPLE ACCTS	153169674 9/17	40010355805203	TELECOMMUNICATIONS-E911	192774	20170915	19.65 SEPT
76843VERIZON MULTIPLE ACCTS	16259028 8/17	40010355805203	TELECOMMUNICATIONS-E911	192774	20170915	105.50 AUG
76843VERIZON MULTIPLE ACCTS	671429220 9/17	40010320205203	TELECOMMUNICATIONS	192774	20170915	167.50 SEPT
76843VERIZON MULTIPLE ACCTS	898806520 9/17	40010355805203	TELECOMMUNICATIONS-E911	192774	20170915	959.88 SEPT
76843VERIZON MULTIPLE ACCTS	993448279 9/17	40010320205203	TELECOMMUNICATIONS	192774	20170915	87.66 PHONE ST 2
76843VERIZON MULTIPLE ACCTS	17366057 8/17	40570440105203	TELECOMMUNICATION	192774	20170915	116.64 AUG
30525VERIZON WIRELESS	705261505 8/17	40010310205203	TELECOMMUNICATIONS	192775	20170915	1,082.07 SHERIFF OFC
30525VERIZON WIRELESS	97790098485	40010120105203	TELECOMMUNICATIONS	192775	20170915	294.19 SEPTEMBER 2017

30525 VERIZON WIRELESS	97790098485	40010350105203	TELECOMMUNICATIONS	192775	20170915	314.81	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010110105203	TELECOMMUNICATIONS	192775	20170915	190.01	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010430205203	TELECOMMUNICATIONS	192775	20170915	671.13	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010210105203	TELECOMMUNICATIONS	192775	20170915	49.98	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010810105203	TELECOMMUNICATIONS	192775	20170915	99.96	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010121805205	SOCIAL SERVICE-REIMB CELLULAR BILLS	192775	20170915	559.77	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010122005203	TELECOMMUNICATIONS	192775	20170915	319.98	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010340105203	TELECOMMUNICATIONS	192775	20170915	265.13	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010810305203	TELECOMMUNICATIONS	192775	20170915	30.49	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010710405203	TELECOMMUNICATIONS	192775	20170915	49.98	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010210205204	COMMUNICATIONS-MAGISTRATE	192775	20170915	49.98	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010420405203	TELECOMMUNICATIONS	192775	20170915	49.98	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010121005203	TELECOMMUNICATIONS	192775	20170915	59.98	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010810005203	TELECOMMUNICATIONS	192775	20170915	49.98	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010810505203	TELECOMMUNICATIONS	192775	20170915	89.99	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010121305203	TELECOMMUNICATIONS	192775	20170915	40.01	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40010355805203	TELECOMMUNICATIONS-E911	192775	20170915	-14.15	SEPTEMBER 2017
30525 VERIZON WIRELESS	9791795990	40010320205203	TELECOMMUNICATIONS	192775	20170915	670.75	CELL PHONES
30525 VERIZON WIRELESS	9791845713 9/17	40010355805203	TELECOMMUNICATIONS-E911	192775	20170915	5,111.32	PHONE SERVICE
30525 VERIZON WIRELESS	97790098485	40470570105203	TELECOMMUNICATIONS	192775	20170915	49.98	SEPTEMBER 2017
30525 VERIZON WIRELESS	97790098485	40570440105203	TELECOMMUNICATIONS	192775	20170915	1,120.83	SEPTEMBER 2017
76842 VERIZON 13517509 95Y	13517509 8/17	40010121805203	TELECOMMUNICATIONS	192776	20170915	2,154.44	AUGUST
76840 VERIZON 608078096 56Y	608078096 8/17	40010121805203	TELECOMMUNICATIONS	192777	20170915	2,172.92	AUG
78086 VML	045041	40010340103007	ADVERTISING	192778	20170915	25.00	JOB POSTING
80730 WITMER PUBLIC SAFETY	1769463	40010320205410	UNIFORMS & WEARING APPAREL	192779	20170915	185.00	UNIFORMS
80730 WITMER PUBLIC SAFETY	1785144	40010320205410	UNIFORMS & WEARING APPAREL	192779	20170915	129.00	UNIFORMS
80730 WITMER PUBLIC SAFETY	1789544	40010320205410	UNIFORMS & WEARING APPAREL	192779	20170915	844.00	BADGES, COLLAR BRASS
80730 WITMER PUBLIC SAFETY	1789544	40010320105410	UNIFORMS	192779	20170915	108.00	BADGES, COLLAR BRASS
80730 WITMER PUBLIC SAFETY	1795129	40010320309011	FIRE FUND - (ATL)	192779	20170915	3,800.00	GEAR RACK ST 5
80730 WITMER PUBLIC SAFETY	1799675	40010320205410	UNIFORMS & WEARING APPAREL	192779	20170915	110.00	UNIFORMS
81225 WORK DUDS	16507	40010420405410	UNIFORMS & WEARING APPAREL	192780	20170915	282.51	UNIFORMS
81225 WORK DUDS	16508	40010420405410	UNIFORMS & WEARING APPAREL	192780	20170915	282.51	UNIFORMS
81225 WORK DUDS	16564	40010340105410	UNIFORMS & WEARING APPAREL	192780	20170915	107.98	UNIFORMS
81225 WORK DUDS	16565	40010430205410	UNIFORMS & WEARING APPAREL	192780	20170915	125.00	GROUND'S MAINT
81225 WORK DUDS	16567	40010420405410	UNIFORMS & WEARING APPAREL	192780	20170915	265.41	UNIFORMS
81225 WORK DUDS	16568	40010420405410	UNIFORMS & WEARING APPAREL	192780	20170915	278.90	UNIFORMS
81225 WORK DUDS	16569	40010420405410	UNIFORMS & WEARING APPAREL	192780	20170915	234.82	UNIFORMS
81225 WORK DUDS	16570	40010430205410	UNIFORMS & WEARING APPAREL	192780	20170915	125.00	GROUND'S MAINT
81225 WORK DUDS	16571	40010430205410	UNIFORMS & WEARING APPAREL	192780	20170915	125.00	GROUND'S MAINT
81225 WORK DUDS	16572	40010420405410	UNIFORMS & WEARING APPAREL	192780	20170915	278.90	UNIFORMS
81225 WORK DUDS	16573	40010420405410	UNIFORMS & WEARING APPAREL	192780	20170915	125.00	UNIFORMS
81225 WORK DUDS	16574	40010420405410	UNIFORMS & WEARING APPAREL	192780	20170915	193.41	UNIFORMS
81225 WORK DUDS	16575	40010430405410	UNIFORM & WEARING APPAREL	192780	20170915	122.98	GROUND'S MAINT
81225 WORK DUDS	16576	40010430405410	UNIFORM & WEARING APPAREL	192780	20170915	125.00	GROUND'S MAINT
81225 WORK DUDS	16577	40010430405410	UNIFORM & WEARING APPAREL	192781	20170915	122.98	GROUND'S MAINT
81225 WORK DUDS	16578	40010430405410	UNIFORM & WEARING APPAREL	192781	20170915	125.00	GROUND'S MAINT
81225 WORK DUDS	16579	40010430405410	UNIFORM & WEARING APPAREL	192781	20170915	119.98	GROUND'S MAINT
81225 WORK DUDS	16580	40010430405410	UNIFORM & WEARING APPAREL	192781	20170915	125.00	GROUND'S MAINT
81225 WORK DUDS	16581	40010430405410	UNIFORM & WEARING APPAREL	192781	20170915	125.00	GROUND'S MAINT
81225 WORK DUDS	16587	40010420405410	UNIFORMS & WEARING APPAREL	192781	20170915	297.81	UNIFORMS
81262 WRAY, SANDRA F.	09082017	40010120905505	TRAVEL-MILEAGE	192782	20170915	149.80	MILEAGE
1688 ADAMS OIL COMPANY	27945	40010320206008	FUEL	192797	20170929	925.48	FUEL ST 4
1794 AERC RECYCLING SOLUTIONS	304086	40010122003002	PROFESSIONAL SERVICES	192798	20170929	301.92	PROFF. SERVICES
53850 ALERE ESCREEN	4704839	40010310203113	DRUG TEST	192799	20170929	147.00	DRUG SCREENING
53850 ALERE ESCREEN	4704839	40010350503113	EMPLOYEE DRUG TEST	192799	20170929	21.00	DRUG SCREENING
3018 AMAZON CAPITAL SERVICES	1KCP-GJQY-FVXF	40010130205401	OFFICE SUPPLIES	192800	20170929	24.95	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1LCYYJTJ7YJD	40010210105401	OFFICE SUPPLIES	192800	20170929	67.80	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1LCYYJTJ7YJD	40010210605401	OFFICE SUPPLIES	192800	20170929	8.22	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	11KLVXJHGHKC	40010130205401	OFFICE SUPPLIES	192800	20170929	57.15	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	169097KL6MCC	40010210105401	OFFICE SUPPLIES	192800	20170929	80.02	COFFEEMAKER
3018 AMAZON CAPITAL SERVICES	19HR797G1XX7	40010320205401	OFFICE SUPPLIES	192800	20170929	42.97	CUPS - FTC
3018 AMAZON CAPITAL SERVICES	191T-WV1W-FCXQ	40010210605401	OFFICE SUPPLIES	192800	20170929	27.16	BATTERIES
3140 AMELIA OVERHEAD DOOR, LLC	114833	40010430205407	REPAIR/MAINTENANCE SUPPLI	192801	20170929	250.00	CLERKS OFFICE
3120 AMER F'MLY LIFE ASSURANCE	24034	00010002002230	CANCER CARE	192802	20170929	40.84	INSURANCE
3740 AMERICAN UNIFORM SALES	00049777	40010310205410	UNIFORMS & WEARING APPAREL	192803	20170929	271.20	UNIFORMS
3740 AMERICAN UNIFORM SALES	00049778	40010310205410	UNIFORMS & WEARING APPAREL	192803	20170929	235.20	UNIFORMS
43001 AMX LEASING & LOGISTICS	2617	40010430208001	LEASE/RENT-EQUIPMENT	192804	20170929	100.00	TRAILER RENTAL
5841 ATLANTIC EMERGENCY	10549ROB	40010320203004	REPAIRS & MAINTENANCE-LABOR	192805	20170929	362.60	REPAIRS E41
5841 ATLANTIC EMERGENCY	10549ROB	40010320205408	VEHICLE-POWERED EQUIPMENT	192805	20170929	1,343.09	REPAIRS E41
80640 B.W. WILSON PAPER CO INC	2094102	40010210105401	OFFICE SUPPLIES	192806	20170929	106.74	PAPER
80640 B.W. WILSON PAPER CO INC	857937	40010210105401	OFFICE SUPPLIES	192806	20170929	-92.91	CREDIT
3015 BANG BANG FITNESS AND	09212017	40010710403170	INSTRUCTOR SERVICES	192807	20170929	480.00	KICKBOXING
7785 BERRY DUNN MCNEIL &	367782	40450122003002	FINANCIAL SYSTEM	192808	20170929	1,124.00	FINANCIAL CONSULTANT
999999 BLUE RIDGE CUSTOM HOMES	BP201700617	30010130300008	BUILDING PERMITS	192809	20170929	525.56	PERMIT REFUND
43240 BMS DIRECT	118044P	40010121305201	POSTAGE	192810	20170929	6,303.00	POSTAGE PP BILLS
43240 BMS DIRECT	118046P	40010121305201	POSTAGE	192810	20170929	2,877.00	POSTAGE RE BILLS
9128 BOUND TREE MEDICAL, INC	82617211	40010310205409	LAW/CODE ENFORCEMENT SUPP	192811	20170929	45.92	CPR POCKET MASK
9128 BOUND TREE MEDICAL, INC	82623252	40010320309012	FOUR FOR LIFE	192811	20170929	20.50	EMS STOCK
9128 BOUND TREE MEDICAL, INC	82624628	40010320309012	FOUR FOR LIFE	192811	20170929	61.08	EMS STOCK
12220 CANADA CONTRACTING CO, INC	GYM ROOF	40450710303014	SITE IMPROVEMENTS	192812	20170929	500.00	GYM ROOF INSPECTION
12270 CANON SOLUTIONS AMERICA	4023615145	40010350508001	LEASE/RENT-EQUIPMENT	192813	20170929	13.51	COPIER
12575 CARAS, LLC	0708960-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	192814	20170929	24.84	SERVICE AWARDS
12575 CARAS, LLC	0711147-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	192814	20170929	12.07	SERVICE AWARDS
13380 CARTRIDGE WORLD INC	139733	40010121305401	OFFICE SUPPLIES	192815	20170929	351.96	LASER CARTRIDGE
13615 CAUDILL, D. MICHAEL	09172017	40010220105504	TRAVEL- EDUCATION/TRAINING	192816	20170929	216.00	PER DIEM
14055 CENTRAL VA WASTE MGMT AUT	22554	40010420403005	CONTRACTED SERVICES	192817	20170929	183.72	PAINT WASTE
14055 CENTRAL VA WASTE MGMT AUT	22588	40010420403005	CONTRACTED SERVICES	192817	20170929	-424.86	RECYCLING CREDIT
14055 CENTRAL VA WASTE MGMT AUT	22597	40010420403013	CONTRACTED HAULING	192817	20170929	21,284.61	WASTE REMOVAL
14055 CENTRAL VA WASTE MGMT AUT	22598	40010420403013	CONTRACTED HAULING	192817	20170929	6,554.66	WASTE REMOVAL
14055 CENTRAL VA WASTE MGMT AUT	22607	40010420403005	CONTRACTED SERVICES	192817	20170929	56.44	OIL FILTER RECYCLE
14055 CENTRAL VA WASTE MGMT AUT	22612	40010420403005	CONTRACTED SERVICES	192817	20170929	2,502.40	RECYCLING
14062 CENTURYLINK	310403617 9/17	40010355805203	TELECOMMUNICATIONS-E911	192818	20170929	239.00	LOCAL SERVICE
14160 CHANNING BETE CO INC	53400292 RI	40010320309012	FOUR FOR LIFE	192819	20170929	119.00	PRACTI VALVES
14250 CHARD SNYDER	09292017	00010002002271	UNREIMBURSED MEDICAL-CONV	192820	20170929	2,034.79	FLEX ACCOUNT
14250 CHARD SNYDER	09292017	00010002002270	DEPENDENT CARE-CONV	192820	20170929	354.17	FLEX ACCOUNT
14250 CHARD SNYDER	09292017	00470002002271	UNREIMBURSED MEDICAL	192820	20170929	41.67	FLEX ACCOUNT
14250 CHARD SNYDER	09292017	00570002002271	UNREIMBURSED MEDICAL	192820	20170929	120.83	FLEX ACCOUNT

14250	CHARD SNYDER	09292017	00570002002270	UNREIMBURSED MEDICAL	192820	20170929	208.33 FLEX ACCOUNT
16241	COMCAST COMMUNICATIONS	54949 10/17	40570440105203	TELECOMMUNICATION	192821	20170929	104.85 OCT SERVICE
16243	COMCAST COMMUNICATIONS	46612 9/17	40010210205412	OPERATING SUPPLIES-MAGISTRATE	192822	20170929	142.47 MAGISTRATES
16243	COMCAST COMMUNICATIONS	5842 9/17	40010210205203	TELECOMMUNICATIONS	192822	20170929	6.26 MAGISTRATE
16254	COMCAST COMMUNICATIONS	0065770 9/17	40010710405203	TELECOMMUNICATIONS	192823	20170929	288.54 2748 DOGTOWN RD
16254	COMCAST COMMUNICATIONS	0068279 9/17	40450110203005	CONTRACTED SERV-	192823	20170929	285.64 2748 DOGTOWN # 2
16409	COMMONWEALTH ENGINEERING	30265	40570440103105	SOFTWARE MAINTENANCE CONT	192824	20170929	400.00 HIGH TIDE SCADA SVC
16627	CONSOLIDATED PIPE AND	6270809000000	40570440105485	EQUIPMENT-MACHINERY-NON-C	192825	20170929	1,733.00 WATER METERS
16627	CONSOLIDATED PIPE AND	6270994001000	40570440105485	EQUIPMENT-MACHINERY-NON-C	192825	20170929	4,320.00 WATER METERS
16725	CONTINENTAL UTILITY	U22029	40570440103002	PROFESSIONAL SERVICES	192826	20170929	1,400.00 PROFF SERVICES
17505	COUNTY OF CHESTERFIELD	09202017	40010350505504	TRAVEL- EDUCATION/TRAININ	192827	20170929	75.00 BASIC DISPATCH
18115	CRYSTAL SPRING CORP OFF.	14464046090717	40010210208004	LEASE/RENT- WATER COOLERS	192828	20170929	10.13 WATER
19080	DEARDON, LISA	09132017	30010161300001	RECREATION FEES	192829	20170929	50.00 REFUND FARMERS MKT
19622	DEWBERRY ENGINEERS, INC	1452669	40450710403002	SOCCER FIELDS-CIP	192830	20170929	542.50 LEAKES MILL PARK
19800	DIAMOND SPRINGS	3000230	40010210608004	LEASE/RENT-WATER COOLERS	192831	20170929	11.95 WATER
19800	DIAMOND SPRINGS	3000263	40010310208004	LEASE/RENT- WATER COOLERS	192831	20170929	71.25 EQUIPMENT
19800	DIAMOND SPRINGS	808047415	40010420405400	PURCHASED WATER/BEVERAGES	192831	20170929	20.97 WATER
19800	DIAMOND SPRINGS	808047677	40010420405400	PURCHASED WATER/BEVERAGES	192831	20170929	13.98 WATER
19800	DIAMOND SPRINGS	822047677	40010420405400	PURCHASED WATER/BEVERAGES	192831	20170929	27.96 WATER
77560	DOMINION ENERGY VIRGINIA	1024662502 9/17	40010430205101	ELECTRIC SERVICES	192832	20170929	21.64 HRP BALL FIELD
77560	DOMINION ENERGY VIRGINIA	1112105604 9/17	40010430205101	ELECTRIC SERVICES	192832	20170929	169.85 WEST CREEK TOWER
77560	DOMINION ENERGY VIRGINIA	1456781556 9/17	40010430205101	ELECTRIC SERVICES	192832	20170929	6.59 AMPHITHEATER
77560	DOMINION ENERGY VIRGINIA	1513531226 9/17	40010430205101	ELECTRIC SERVICES	192832	20170929	83.63 HRP
77560	DOMINION ENERGY VIRGINIA	1826935403 9/17	40010420405101	ELECTRIC SERVICE	192832	20170929	46.92 CCC
77560	DOMINION ENERGY VIRGINIA	1892334697 9/17	40010430205101	ELECTRIC SERVICES	192832	20170929	86.12 TOTS LIGHTS
77560	DOMINION ENERGY VIRGINIA	2348625076 9/17	40010430205101	ELECTRIC SERVICES	192832	20170929	178.78 HRP CONCESSIONS
77560	DOMINION ENERGY VIRGINIA	2404617504 9/17	40010430205101	ELECTRIC SERVICES	192832	20170929	108.03 VCE
77560	DOMINION ENERGY VIRGINIA	254425002 9/17	40010430205101	ELECTRIC SERVICES	192832	20170929	11.40 WATER TOWER
77560	DOMINION ENERGY VIRGINIA	3133911291	40010810105101	ELECTRICAL SERVICE	192832	20170929	122.02 METHANE BLOWER
77560	DOMINION ENERGY VIRGINIA	3699465104 9/17	40010430205101	ELECTRIC SERVICES	192832	20170929	120.54 CO 5 TOWER
77560	DOMINION ENERGY VIRGINIA	3924542503 9/17	40010350105101	ELECTRIC SERVICE	192832	20170929	274.51 ANIMAL SHELTER
77560	DOMINION ENERGY VIRGINIA	3981274743 9/17	40010430205101	ELECTRIC SERVICES	192832	20170929	53.52 SR CONNECTION
77560	DOMINION ENERGY VIRGINIA	4024958821 9/17	40010810105101	ELECTRICAL SERVICE	192832	20170929	121.06 METHANE BLOWER
77560	DOMINION ENERGY VIRGINIA	4294675006 9/17	40010420405101	ELECTRIC SERVICE	192833	20170929	32.95 CCC BARN
77560	DOMINION ENERGY VIRGINIA	4484457504 9/17	40010430205101	ELECTRIC SERVICES	192833	20170929	84.24 TUCKET TOTS BLDG
77560	DOMINION ENERGY VIRGINIA	467399291 9/17	40010430205101	ELECTRIC SERVICES	192833	20170929	206.02 B/G SHOP
77560	DOMINION ENERGY VIRGINIA	5434517503 9/17	40010420405101	ELECTRIC SERVICE	192833	20170929	193.17 CCC
77560	DOMINION ENERGY VIRGINIA	6017127199 9/17	40010430205101	ELECTRIC SERVICES	192833	20170929	79.02 GMS SEPTIC
77560	DOMINION ENERGY VIRGINIA	6170217506 9/17	40010430205101	ELECTRIC SERVICES	192833	20170929	7.10 GMS
77560	DOMINION ENERGY VIRGINIA	6670472303 9/17	40010430205101	ELECTRIC SERVICES	192833	20170929	90.13 LM PARK
77560	DOMINION ENERGY VIRGINIA	680217502 9/17	40010430205101	ELECTRIC SERVICES	192833	20170929	14.52 OLD GMS
77560	DOMINION ENERGY VIRGINIA	7599908121 9/17	40010430205101	ELECTRIC SERVICES	192833	20170929	52.60 LEAKES MILL SNACK
77560	DOMINION ENERGY VIRGINIA	7820756349 9/17	40010430205101	ELECTRIC SERVICES	192833	20170929	9.52 SHERIFF IMPOUND LOT
77560	DOMINION ENERGY VIRGINIA	7879189293 9/17	40010430205101	ELECTRIC SERVICES	192833	20170929	25.36 GMS
77560	DOMINION ENERGY VIRGINIA	8719716584 9/17	40010430205101	ELECTRIC SERVICES	192833	20170929	143.01 CHS TOWER
77560	DOMINION ENERGY VIRGINIA	8820101064 9/17	40010430205101	ELECTRIC SERVICES	192833	20170929	119.44 STREET LIGHTS
77560	DOMINION ENERGY VIRGINIA	8848831510 9/17	40010430205101	ELECTRIC SERVICES	192833	20170929	105.71 STREET LIGHTS
77560	DOMINION ENERGY VIRGINIA	9474440006 9/17	40010430205101	ELECTRIC SERVICES	192834	20170929	360.90 CIR CRT
77560	DOMINION ENERGY VIRGINIA	9684880751 9/17	40010430205101	ELECTRIC SERVICES	192834	20170929	11.85 AM RADIO
77560	DOMINION ENERGY VIRGINIA	9837606913 9/17	40010430205101	ELECTRIC SERVICES	192834	20170929	49.42 PROBATION OFFICE
77561	DOMINION ENERGY VIRGINIA	2573995632 9/17	40570440105101	ELECTRICAL SERVICES	192835	20170929	22.22 CRMR WATRE TANK
77561	DOMINION ENERGY VIRGINIA	2797817810 9/17	40570440105101	ELECTRICAL SERVICES	192835	20170929	22.00 TCSD
77561	DOMINION ENERGY VIRGINIA	4443397916 9/17	40570440105101	ELECTRICAL SERVICES	192835	20170929	65.18 KINLOCH PUMP STATION
77561	DOMINION ENERGY VIRGINIA	467610143 9/17	40570440105101	ELECTRICAL SERVICES	192835	20170929	122.95 ST MATTHEWS TOWER
77561	DOMINION ENERGY VIRGINIA	8048240702 9/17	40570440105101	ELECTRICAL SERVICES	192835	20170929	28.15 PATTERSON AVE
77561	DOMINION ENERGY VIRGINIA	9131509532 9/17	40570440105101	ELECTRICAL SERVICES	192835	20170929	10.74 WTR CONTROL VLV
77561	DOMINION ENERGY VIRGINIA	957321185 9/17	40570440105101	ELECTRICAL SERVICES	192835	20170929	52.21 PTSN WTR VLV
77561	DOMINION ENERGY VIRGINIA	9591071965 9/17	40570440105101	ELECTRICAL SERVICES	192835	20170929	28.75 MAPLE AVE
77562	DOMINION ENERGY VIRGINIA	2194470007 9/17	40010320205101	ELECTRIC SERVICE	192836	20170929	407.33 CO 2
77562	DOMINION ENERGY VIRGINIA	2522247051 9/17	40010320205101	ELECTRIC SERVICE	192836	20170929	12.00 CO 3 SIGNAL
77562	DOMINION ENERGY VIRGINIA	4161599537 9/17	40010320205101	ELECTRIC SERVICE	192836	20170929	93.76 FTC
20932	DOMINION SEVEN ARCHITECTS	5728	40450350103002	ANIMAL SHELTER PROFESSION	192837	20170929	1,976.86 SERVICES RENDERED
22420	E.GRANVILLE WADE, JR.,INC	0000004339	40570440103004	REPAIRS AND MAINTENANCE	192838	20170929	800.00 REPAIRS LABOR
22492	EAST COAST EMERGENCY	9915	40010310207005	MOTOR VEHICLES & EQUIPMENT	192839	20170929	4,168.16 EMERG. LIGHTS
62945	EVOQUA WATER	903230781	40570440405409	CHEMICALS	192840	20170929	9,048.54 BIOXIDE
62945	EVOQUA WATER	903230794	40570440405409	CHEMICALS	192840	20170929	9,062.88 BIOXIDE
62945	EVOQUA WATER	903230805	40570440405409	CHEMICALS	192840	20170929	9,055.71 BIOXIDE
62945	EVOQUA WATER	903230820	40570440405409	CHEMICALS	192840	20170929	9,027.03 BIOXIDE
62945	EVOQUA WATER	903234312	40570440405409	CHEMICALS	192840	20170929	8,984.01 BIOXIDE
62945	EVOQUA WATER	903234334	40570440405409	CHEMICALS	192840	20170929	9,055.71 BIOXIDE
62945	EVOQUA WATER	903236300	40570440405409	CHEMICALS	192840	20170929	9,072.44 BIOXIDE
62945	EVOQUA WATER	903236411	40570440405409	CHEMICALS	192840	20170929	8,995.96 BIOXIDE
62945	EVOQUA WATER	903246181	40570440405409	CHEMICALS	192840	20170929	7,160.44 BIOXIDE
62945	EVOQUA WATER	903250907	40570440405409	CHEMICALS	192840	20170929	7,165.22 BIOXIDE
62945	EVOQUA WATER	903250921	40570440405409	CHEMICALS	192840	20170929	9,098.73 BIOXIDE
62945	EVOQUA WATER	903250928	40570440405409	CHEMICALS	192840	20170929	9,048.54 BIOXIDE
62945	EVOQUA WATER	903252259	40570440405409	CHEMICALS	192840	20170929	6,957.29 BIOXIDE
62945	EVOQUA WATER	903252276	40570440405409	CHEMICALS	192840	20170929	8,964.89 BIOXIDE
24787	FERGUSON WATERWORKS #1800	1915212	40570440105485	EQUIPMENT-MACHINERY-NON-C	192841	20170929	1,038.82 EQUIP & MAINT SUPPLY
24787	FERGUSON WATERWORKS #1800	1915212	40570440105407	REPAIR & MAINTENANCE SUPP	192841	20170929	103.34 EQUIP & MAINT SUPPLY
24800	FERRIS, TOM	09212017	40010320205510	EDUC/TRAINING- F/R CERT	192842	20170929	50.00 PHTLS CERTIFICATION
24901	FESCO EMERGENCY SALES	17-07130	40010320205410	UNIFORMS & WEARING APPAREL	192843	20170929	1,025.00 BELTS & BUCKLES
24901	FESCO EMERGENCY SALES	17-07130	40010320105410	UNIFORMS	192843	20170929	1,025.00 BELTS & BUCKLES
25320	FIRE PROTECTION EQUIP CO	00069336	40010320203116	PUBLIC SAFETY EQUIPMENT S	192844	20170929	113.75 EXTINGUISHER TESTING
25320	FIRE PROTECTION EQUIP CO	00069336	40010320205406	EQUIPMENT- REPAIR/MAINTEN	192844	20170929	38.00 EXTINGUISHER TESTING
25320	FIRE PROTECTION EQUIP CO	00069337	40010320203116	PUBLIC SAFETY EQUIPMENT S	192844	20170929	154.00 HYDROTESTING
25320	FIRE PROTECTION EQUIP CO	00069337	40010320205406	EQUIPMENT- REPAIR/MAINTEN	192844	20170929	49.70 HYDROTESTING
25885	FORTILINE, INC.	4034451	40570440105485	EQUIPMENT-MACHINERY-NON-C	192845	20170929	4,816.65 HYDRANT METERS
28040	GOOCHLAND AUTO PARTS	506368	40010420405407	REPAIRS/MAINTENANCE SUPPL	192846	20170929	77.98 HYDRAULIC FLUID
28040	GOOCHLAND AUTO PARTS	506533	40010420405407	REPAIRS/MAINTENANCE SUPPL	192846	20170929	16.49 HOSE FITTING
28040	GOOCHLAND AUTO PARTS	506655	40010420405407	REPAIRS/MAINTENANCE SUPPL	192846	20170929	103.96 HYDRO FLUID
28040	GOOCHLAND AUTO PARTS	506830	40010420405407	REPAIRS/MAINTENANCE SUPPL	192846	20170929	65.58 HYDRO FLUID
28040	GOOCHLAND AUTO PARTS	506849	40010420405407	REPAIRS/MAINTENANCE SUPPL	192846	20170929	155.96 HYDRO FLUID
28040	GOOCHLAND AUTO PARTS	506973	40010420405407	REPAIRS/MAINTENANCE SUPPL	192846	20170929	29.28 PAINT FUNNEL
28041	GOOCHLAND AUTO PARTS	505821	40010320205408	VEHICLE-POWERED EQUIPMENT	192847	20170929	79.96 SUPPLIES ADMIN
28041	GOOCHLAND AUTO PARTS	505890	40010320205408	VEHICLE-POWERED EQUIPMENT	192847	20170929	7.49 PARTS T 56
28041	GOOCHLAND AUTO PARTS	506101	40010320205408	VEHICLE-POWERED EQUIPMENT	192847	20170929	20.94 SUPPLIES

28041 GOOCHLAND AUTO PARTS	506102	40010320205408	VEHICLE-POWERED EQUIPMENT	192847	20170929	394.80 SUPPLIES
28041 GOOCHLAND AUTO PARTS	506260	40010320205408	VEHICLE-POWERED EQUIPMENT	192847	20170929	99.98 U1 PARTS
28041 GOOCHLAND AUTO PARTS	506662	40010320205408	VEHICLE-POWERED EQUIPMENT	192847	20170929	46.63 PARTS FM 1
28240 GOOCHLAND CO. HEALTH DEPT	16SEP17	40010320203002	PROFESSIONAL SERVICES	192848	20170929	302.71 HEALTH DEPT
28442 GOOCHLAND COUNTY SCHOOLS	04252017	40010122005205	TELECOMMUNICATION-AGENCY	192849	20170929	7,450.94 COMCAST CONNECTIONS
28442 GOOCHLAND COUNTY SCHOOLS	04252017	40570440405203	TELECOMMUNICATION	192849	20170929	609.41 COMCAST CONNECTIONS
28561 GOOCHLAND DEPT OF SOC SRV	09292017	00010002002221	ANTHEM-KEY ADVANTAGE	192850	20170929	300.00 HEALTH INS CREDIT
29475 GOODMAN TRUCK & TRACTOR	121433	40010320203004	REPAIRS & MAINTENANCE-LABOR	192851	20170929	1,431.08 REPAIRS A 30
29475 GOODMAN TRUCK & TRACTOR	121433	40010320205408	VEHICLE-POWERED EQUIPMENT	192851	20170929	494.36 REPAIRS A 30
29475 GOODMAN TRUCK & TRACTOR	396698	40010320205408	VEHICLE-POWERED EQUIPMENT	192851	20170929	108.77 PARTA A 60
30935 H J PLUMBING AND	09062017	40010430203005	CONTRACTED SERVICES	192852	20170929	285.00 REPAIRS TO PUMP
33560 HENRICO - COUNTY OF	00535766 8/17	40570440105451	PURCHASE OF WATER-HENRICO	192853	20170929	129,188.84 HENRICO WATER
33560 HENRICO - COUNTY OF	00535836 8/17	40570440105453	PURCHASE OF SEWER-HENRICO	192853	20170929	16,732.48 HENRICO SEWER
33565 HENRICO - COUNTY OF	133132	40010330403009	ADULT JAIL SPACE	192854	20170929	12,145.00 AUGUST INMATES
33907 HERITAGE ELECTRICAL CORP.	21188	40570440103005	CONTRACTED SERVICES	192855	20170929	605.70 CONTRACTED SERVICES
33907 HERITAGE ELECTRICAL CORP.	21225	40570440103005	CONTRACTED SERVICES	192855	20170929	3,230.00 CONTRACTED SERVICES
37007 IRON MOUNTAIN	PDS4069	40010210203005	CONTRACTED SERVICES	192856	20170929	65.61 SHREDDING
37007 IRON MOUNTAIN	PDUJ7702	40010121603005	CONTRACTED SERVICES	192856	20170929	23.78 SHRED SERVICES
37007 IRON MOUNTAIN	PDUJ7702	40010120403005	CONTRACTED SERVICES	192856	20170929	23.77 SHRED SERVICES
37007 IRON MOUNTAIN	PDW3575	40010121303005	CONTRACTED SERVICES	192856	20170929	66.11 SHREDDING
48481 J.D. POWER	000645674	40010120903005	CONTRACTED SERVICES	192857	20170929	28.60 WEEKLY PRICING
37935 JAMES RIVER PETROLEUM	S297867-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192858	20170929	102.94 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192858	20170929	1,346.93 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192858	20170929	1,114.25 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192858	20170929	1,096.49 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192858	20170929	171.11 FUEL
37935 JAMES RIVER PETROLEUM	S297869-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192858	20170929	22.50 DIESEL
37935 JAMES RIVER PETROLEUM	S297869-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	192858	20170929	5,436.89 DIESEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40010121006008	FUEL	192858	20170929	44.38 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40010122006008	FUEL	192858	20170929	21.79 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40010210706008	FUEL	192858	20170929	376.84 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40010310206008	FUEL	192858	20170929	4,413.99 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40010320206008	FUEL	192858	20170929	896.56 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40010340106008	FUEL	192858	20170929	413.60 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40010350106008	FUEL	192858	20170929	698.27 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40010420406008	FUEL	192858	20170929	82.36 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40010430206008	FUEL	192858	20170929	969.33 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40010531206008	FUEL	192858	20170929	453.37 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40010710406008	FUEL	192858	20170929	84.96 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40010810306008	FUEL	192858	20170929	42.37 FUEL
37935 JAMES RIVER PETROLEUM	S297869-IN	40010320206008	FUEL	192858	20170929	1,288.50 DIESEL
37935 JAMES RIVER PETROLEUM	S297869-IN	40010420406008	FUEL	192858	20170929	307.09 DIESEL
37935 JAMES RIVER PETROLEUM	S297869-IN	40010430206008	FUEL	192858	20170929	53.04 DIESEL
37935 JAMES RIVER PETROLEUM	S299174-IN	40010320206008	FUEL	192858	20170929	458.61 FUEL ST- 6
37935 JAMES RIVER PETROLEUM	S300327-IN	40010320206008	FUEL	192858	20170929	725.36 FUEL ST 1
37935 JAMES RIVER PETROLEUM	S300328-IN	40010320206008	FUEL	192858	20170929	1,186.94 FUEL ST 3
37935 JAMES RIVER PETROLEUM	S297867-IN	40570440106008	VEHICLE-FUEL	192858	20170929	389.40 FUEL
37935 JAMES RIVER PETROLEUM	S297867-IN	40570440406008	VEHICLE-FUEL	192858	20170929	58.40 FUEL
38587 JESSICA BEATH CLINIC AT	23673	00010002002305	SPAY/NEUTER-DMV REIM & MISC	192859	20170929	100.00 VET CARE
38870 JOHN DEERE FINANCIAL	8451057	40570440105407	REPAIR & MAINTENANCE SUPP	192860	20170929	77.99 MAINT SUPPLIES
38870 JOHN DEERE FINANCIAL	8646502	40570440105407	REPAIR & MAINTENANCE SUPP	192860	20170929	213.94 MAINT SUPPLIES
38870 JOHN DEERE FINANCIAL	8656580	40570440105407	REPAIR & MAINTENANCE SUPP	192860	20170929	7.98 MAINT SUPPLIES
38872 JOHN DEERE FINANCIAL	8709288	40010320309011	FIRE FUND - (ATL)	192861	20170929	156.25 ACCT# 6209
38871 JOHN DEERE FINANCIAL P&R	8443217	40010430405407	REPAIR/MAINTENANCE SUPPLI	192862	20170929	53.90 EDGER BLADE
38871 JOHN DEERE FINANCIAL P&R	8458980	40010430405403	AGRICULTURAL SUPPLIES	192862	20170929	13.96 SPECTRIDE WASP
38871 JOHN DEERE FINANCIAL P&R	8568292	40010430205407	REPAIR/MAINTENANCE SUPPLI	192862	20170929	28.99 SLEDGE HAMMER HANDLE
38871 JOHN DEERE FINANCIAL P&R	8590269	40010430405403	AGRICULTURAL SUPPLIES	192862	20170929	129.99 O4 PLUS
38871 JOHN DEERE FINANCIAL P&R	8628225	40010430405403	AGRICULTURAL SUPPLIES	192862	20170929	110.98 HERBICIDE
38871 JOHN DEERE FINANCIAL P&R	8666672	40010430405403	AGRICULTURAL SUPPLIES	192862	20170929	25.97 RYEGRASS
39194 JONES, MILLS	09122017	40470570105401	OFFICE SUPPLIES	192863	20170929	14.34 REIMBURSEMENT
39194 JONES, MILLS	09122017	40470570105501	TRAVEL - MILEAGE	192863	20170929	38.35 TRAVEL
39339 K L LANGFORD EXCAVATING	5610	40570440103004	REPAIRS AND MAINTENANCE	192864	20170929	4,686.37 SEWER LINE REPAIR
37480 LACY'S HOME CENTER	A57023	40010430205407	REPAIR/MAINTENANCE SUPPLI	192865	20170929	3.98 KEYS LEAKS MILL
37480 LACY'S HOME CENTER	A57058	40010430205405	JANITORIAL SUPPLIES	192865	20170929	33.57 BLEACH
37480 LACY'S HOME CENTER	A57176	40010430205407	REPAIR/MAINTENANCE SUPPLI	192865	20170929	29.99 CLR REMOVER
37480 LACY'S HOME CENTER	A57299	40010320205417	FIRE SUPPLIES	192865	20170929	5.99 GLUE SCBA SHOP
37480 LACY'S HOME CENTER	A57566	40010430205407	REPAIR/MAINTENANCE SUPPLI	192865	20170929	1.52 BATH REPAIRS@ ANNEX
37480 LACY'S HOME CENTER	A57605	40010430205407	REPAIR/MAINTENANCE SUPPLI	192865	20170929	11.94 KEYS
37480 LACY'S HOME CENTER	A57615	40010430205407	REPAIR/MAINTENANCE SUPPLI	192865	20170929	9.99 LIQUID FIRE
37480 LACY'S HOME CENTER	09142017	40010430205407	REPAIR/MAINTENANCE SUPPLI	192865	20170929	7.98 MAINT SUPPLIES
37480 LACY'S HOME CENTER	A56331	40570440105407	REPAIR & MAINTENANCE SUPP	192865	20170929	9.87 MAINT SUPPLIES
41214 LANCASTER, ROBIN	9082017	40010220105401	OFFICE SUPPLIES	192866	20170929	84.45 OFFICE SUPPLIES
41280 LANDSCAPE SUPPLY, INC.	0621760-IN	40010430405403	AGRICULTURAL SUPPLIES	192867	20170929	765.00 AG SUPPLIES
41437 LAWRENCE, JULIE	09142017	40010350105504	TRAVEL/EDUCATION/TRAINING	192868	20170929	121.00 PER DIEM
42008 LEWIS SAMUEL W JR	09212017	40010320205510	EDUC/TRAINING- F/R CERT	192869	20170929	245.25 PHTLS CERTIFICATION
44600 MATTHEW BENDER & CO INC	95917098	40010120405411	BOOKS & SUBSCRIPTIONS	192870	20170929	221.11 VA CODE SUPP
45306 MCCARTHY TIRE CO OF VA IN	18-38359	40010320203004	REPAIRS & MAINTENANCE-LABOR	192871	20170929	25.20 TIRES R 1
45306 MCCARTHY TIRE CO OF VA IN	18-38359	40010320205408	VEHICLE-POWERED EQUIPMENT	192871	20170929	1,173.74 TIRES R 1
45327 MCDONOUGH BOLYARD PECK	507040	40450350103001	PROJECT MANAGEMENT	192872	20170929	3,906.24 CIP ANIMAL SHELTER
45734 MED3000	44836	40010320103002	PROFESSIONAL SERVICES	192873	20170929	3,936.32 EMS BILLING FEES
46938 MINNESOTA LIFE	09292017	00010002002207	OPTIONAL LIFE INSURANCE	192874	20170929	644.72 OPTIONAL LIFE
46938 MINNESOTA LIFE	09292017	00010002002207	OPTIONAL LIFE INSURANCE	192874	20170929	644.72 OPTIONAL LIFE
46938 MINNESOTA LIFE	09292017	00010002002207	OPTIONAL LIFE INSURANCE	192874	20170929	5.00 OPTIONAL LIFE
999999 MORRIS, SHERI	2000994.002	30010161300001	RECREATION FEES	192875	20170929	25.00 REFUND
999999 MORRIS, SHERI	2000996.002	30010161300001	RECREATION FEES	192875	20170929	5.00 ZUMBA REFUND
48315 MOUNTAIN ROAD TREE	6503	40010430203005	CONTRACTED SERVICES	192876	20170929	2,400.00 MAINTENANCE
48380 MUNICIPAL CODE CORP.	00291543	40010110103006	PRINTING & BINDING	192877	20170929	1,474.00 BOS PUBLIC ORDIANCES
48380 MUNICIPAL CODE CORP.	00295718	40010110103006	PRINTING & BINDING	192877	20170929	2,587.00 ORDS SUPPLEMENT
49130 NATIONAL ELEVATOR	0284355	40010430203005	CONTRACTED SERVICES	192878	20170929	158.40 INSPECTION
999999 NEXUS LAND MANAGEMENT LLC	09152017	00640002002200	PERFORMANCE BONDS PAYABLE	192879	20170929	2,000.00 EROSION BOND REFUND
999999 O'DONNELL, KATE	2000995.002	30010161300001	RECREATION FEES	192880	20170929	72.00 BALLET REFUND
51138 OFFICE DEPOT	960661299001	40010810305401	OFFICE SUPPLIES	192881	20170929	80.98 OFFICE SUPPLIES
51138 OFFICE DEPOT	960661449001	40010810305401	OFFICE SUPPLIES	192881	20170929	85.32 OFFICE SUPPLIES
51138 OFFICE DEPOT	960661450001	40010810105401	OFFICE SUPPLIES	192881	20170929	36.99 OFFICE SUPPLIES
51138 OFFICE DEPOT	961145848001	40010310205401	OFFICE SUPPLIES	192881	20170929	254.32 OFFICE SUPPLIES
51138 OFFICE DEPOT	961146076001	40010310205401	OFFICE SUPPLIES	192881	20170929	7.48 OFFICE SUPPLIES
51138 OFFICE DEPOT	961146077001	40010310205401	OFFICE SUPPLIES	192881	20170929	83.99 OFFICE SUPPLIES



51718ORKIN	160170890	40010430203005	CONTRACTED SERVICES	192882	20170929	79.00CHS SEPT
51718ORKIN	161169120	40010430203005	CONTRACTED SERVICES	192882	20170929	276.06 SEPT SERVICE
51719ORKIN	162828250	40010430203005	CONTRACTED SERVICES	192883	20170929	107.93 FIRE ST 6 SEPT
52560PARRISH MOTOR CO INC	5018276	40010310205408	VEHICLE-POWERED EQUIPMENT	192884	20170929	3.28 REPAIRS
52560PARRISH MOTOR CO INC	6031588/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192884	20170929	24.50 STATE INSPECTION
52560PARRISH MOTOR CO INC	6031588/1	40010310205408	VEHICLE-POWERED EQUIPMENT	192884	20170929	12.36 STATE INSPECTION
52560PARRISH MOTOR CO INC	6031639/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192884	20170929	69.95 MOUNT AND BALANCE
52560PARRISH MOTOR CO INC	6031639/1	40010310205408	VEHICLE-POWERED EQUIPMENT	192884	20170929	5.60 MOUNT AND BALANCE
52560PARRISH MOTOR CO INC	6031661/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	192884	20170929	35.95 REPAIRS
52560PARRISH MOTOR CO INC	6031661/1	40010210705408	VEHICLE-POWERED EQUIPMENT	192884	20170929	25.75 REPAIRS
52560PARRISH MOTOR CO INC	6031671/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	192884	20170929	16.00 INSPECTION
52560PARRISH MOTOR CO INC	6031695/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	192884	20170929	19.95 BATTERY
52560PARRISH MOTOR CO INC	6031695/1	40010210705408	VEHICLE-POWERED EQUIPMENT	192884	20170929	133.82 BATTERY
52560PARRISH MOTOR CO INC	6031704/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	192884	20170929	35.95 MAINTENANCE
52560PARRISH MOTOR CO INC	6031704/2	40010310205408	VEHICLE-POWERED EQUIPMENT	192884	20170929	25.34 MAINTENANCE
52560PARRISH MOTOR CO INC	6031705/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	192884	20170929	19.95 MAINTENANCE
52560PARRISH MOTOR CO INC	6031705/1	40010310205408	VEHICLE-POWERED EQUIPMENT	192884	20170929	25.34 MAINTENANCE
52560PARRISH MOTOR CO INC	6031715/1	40010320203004	REPAIRS & MAINTENANCE-LABOR	192884	20170929	156.45 REPAIRS FM 1
52560PARRISH MOTOR CO INC	6031715/1	40010320205408	VEHICLE-POWERED EQUIPMENT	192884	20170929	216.39 REPAIRS FM 1
53230PATRIOT PROPERTIES, INC.	13923	400101122003005	CONTRACTED SERVICES	192885	20170929	10,050.00 CAMA SOFTWARE
53375PAWS & REMEMBER OF VA LLC	7800	40010350103002	PROFESSIONAL SERVICES	192886	20170929	127.09 CREMATION
54125 PETTY CASH	09252017	00990001001005	PETTY CASH-ANIMAL CONTROL	192887	20170929	160.00 PETTY CASH
54333PHYSIO-CONTROL, INC.	117065463	40010310205409	LAW/CODE ENFORCEMENT SUPP	192888	20170929	861.87 BATTERY REPL KIT
54333PHYSIO-CONTROL, INC.	117066289	40010210705409	POLICE SUPPLIES	192888	20170929	260.69 BATTERY REPL KIT
999999PIEDMONT POOLS, INC.	08162017	00570002002213	HYDRANT METER DEPOSITS	192889	20170929	400.00 HYDRANT METER RETURN
54835 PLEASANTS HARDWARE	671374/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	192890	20170929	14.49 MAINT SUPPLIES @EGPS
54835 PLEASANTS HARDWARE	671521/G	40570440105407	REPAIR & MAINTENANCE SUPP	192890	20170929	69.97 MAINT SUPPLIES
54835 PLEASANTS HARDWARE	671588/G	40570440105407	REPAIR & MAINTENANCE SUPP	192890	20170929	45.97 MAINT SUPPLIES
52010PRINT ELECT	10927	40010130205401	OFFICE SUPPLIES	192891	20170929	113.67 OFFICE SUPPLIES
52010PRINT ELECT	10967	40010130203006	PRINTING & BINDING	192891	20170929	4,110.67 BALLOTS
56245 PROVIDENT LIFE & ACCIDENT	09292017	00010002002233	UNUM-LIFE/ACCIDENT/CRITICAL CARE	192892	20170929	829.66 INSURANCE
56245 PROVIDENT LIFE & ACCIDENT	09292017	00010002002236	UNUM-DISABILITY	192892	20170929	1,290.88 INSURANCE
56245 PROVIDENT LIFE & ACCIDENT	09292017	00570002002233	UNUM-LIFE/ACCIDENT/CRITICAL C	192892	20170929	25.66 INSURANCE
56245 PROVIDENT LIFE & ACCIDENT	09292017	00570002002236	UNUM-DISABILITY	192892	20170929	39.60 INSURANCE
56688PURE HEALTH SOLUTIONS INC	7694643	40010320208004	LEASE/RENT- WATER COOLER/	192893	20170929	117.00 WATER COOLER ADMIN
57675 RAINDROP IRRIGATION, INC	09182017	40450710403005	LEAKE'S MILL PARK	192894	20170929	14,200.00 IRRIGATION LEAKES MI
57890 RAPPAHANNOCK ELECTRIC	14025001 8/17	40010430205101	ELECTRIC SERVICES	192895	20170929	57.20 UTILITIES
57890 RAPPAHANNOCK ELECTRIC	14025001 8/17	40010350505101	ELECTRIC SERVICE	192895	20170929	123.13 UTILITIES
58030RBI CORPORATION	24296584	40010430405407	REPAIR/MAINTENANCE SUPPLI	192896	20170929	23.57 TRIMMER HEAD
58030RBI CORPORATION	26377179	40010430405407	REPAIR/MAINTENANCE SUPPLI	192896	20170929	157.20 BLADE
58030RBI CORPORATION	29144372	40010430205407	REPAIR/MAINTENANCE SUPPLI	192896	20170929	-153.30 INVOICE INCORRECT
58120RESOURCE INTERN'L LTD	43894	40010810303020	CLOSED LANDFILL-ENVIRONME	192897	20170929	6,557.50 GROUNDWATER MONITOR
59140 RICHMOND OXYGEN CO	262611	40010710403005	CONTRACTED SERVICES	192898	20170929	7.00 HELIUM
59140 RICHMOND OXYGEN CO	263501	40010320208003	OXYGEN PURCHASE & DEMURRA	192898	20170929	34.8002- ST 6
59140 RICHMOND OXYGEN CO	263656	40010320208003	OXYGEN PURCHASE & DEMURRA	192898	20170929	30.8002 ST 2
59460 RICHMOND SUBURBAN NEWS	I00005941510824	40010110103007	ADVERTISING	192899	20170929	467.40 PUBLIC NOTICES
59460 RICHMOND SUBURBAN NEWS	I00005572520629	40010110103007	ADVERTISING	192899	20170929	495.90 PUBLIC NOTICES
59460 RICHMOND SUBURBAN NEWS	I00005724800720	40010110103007	ADVERTISING	192899	20170929	661.20 PUBLIC NOTICES
59460 RICHMOND SUBURBAN NEWS	I00005724990727	40010110103007	ADVERTISING	192899	20170929	495.90 PUBLIC NOTICES
59460 RICHMOND SUBURBAN NEWS	I00005872640817	40010110103007	ADVERTISING	192899	20170929	826.50 PUBLIC NOTICES
39390 RICOH USA INC	99319329	40010220108001	LEASE/RENT- EQUIPMENT	192900	20170929	45.43 PRINTER
60361 ROMERO, FRANK	09212017	40010320205501	TRAVEL - MILEAGE	192901	20170929	101.01 MILEAGE/PER DIEM
60361 ROMERO, FRANK	09212017	40010320205504	TRAVEL- EDUCATION/TRAINING	192901	20170929	204.00 MILEAGE/PER DIEM
60366 ROOF SYSTEMS OF VA, INC.	1701001	40450710303014	SITE IMPROVEMENTS	192902	20170929	14,700.00 ROOF REPAIRS
60496 RUTHERFORD JANITOR SUPPLY	1000731	40010430205405	JANITORIAL SUPPLIES	192903	20170929	2,489.45 SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1001701	40010430205405	JANITORIAL SUPPLIES	192903	20170929	37.50 SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1001721	40010430205405	JANITORIAL SUPPLIES	192903	20170929	116.30 SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1002214	40010430205405	JANITORIAL SUPPLIES	192903	20170929	246.52 JANITORIAL SUPPLIES
60970SAM'S CLUB	G011FPNGM	40010130205401	OFFICE SUPPLIES	192904	20170929	29.46 OFFICE SUPPLIES
60970SAM'S CLUB	1011TRR6T7	40010350505401	OFFICE SUPPLIES	192904	20170929	424.47 SUPPLIES
62193SHEEHY AUTO STORES	NOHB797858	40010310203004	REPAIRS & MAINTENANCE-LABOR	192905	20170929	65.00 REPAIRS
62193SHEEHY AUTO STORES	NOHB797858	40010310205408	VEHICLE-POWERED EQUIPMENT	192905	20170929	33.00 REPAIRS
63795SMITH, BETTY	09292017	40010990002005	RETIRES-HEALTH CONTRIBUTION	192906	20170929	42.50 HEALTH INSURANCE
63670SMITHWORKS MEDICAL, INC.	108338	40010320309012	FOUR FOR LIFE	192907	20170929	200.00 REPAIR IV WARMER A63
65887 STAMEY DEREK	09122017	40010120105501	TRAVEL-MILEAGE	192908	20170929	263.00 MILEAGE
66090 STAPLES BUSINESS ADV.	3346872581	40010120505401	OFFICE SUPPLIES	192909	20170929	34.17 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3346872585	40010120505401	OFFICE SUPPLIES	192909	20170929	1.99 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3347752307	40010120505401	OFFICE SUPPLIES	192909	20170929	25.35 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3347752310	40010120505401	OFFICE SUPPLIES	192909	20170929	10.69 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3351785983	40010810105401	OFFICE SUPPLIES	192909	20170929	10.29 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3351785984	40010120105502	MEALS/FOOD OTHER THAN TRA	192909	20170929	131.51 BOS SUPPLIES
66090 STAPLES BUSINESS ADV.	3351785985	40010120105502	MEALS/FOOD OTHER THAN TRA	192909	20170929	11.92 BOS SUPPLIES
66090 STAPLES BUSINESS ADV.	3352303234	40010120905401	OFFICE SUPPLIES	192909	20170929	77.98 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3352303235	40010120405401	OFFICE SUPPLIES	192909	20170929	52.05 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3352921788	40010120405401	OFFICE SUPPLIES	192909	20170929	91.33 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3352921791	40010121505401	OFFICE SUPPLIES	192909	20170929	75.54 OFFICE SUPPLIES
66828STEPHEN'S AUTOMOTIVE LLC	107904	40010350103004	REPAIRS & MAINTENANCE-LAB	192910	20170929	245.77 MAINT
66828STEPHEN'S AUTOMOTIVE LLC	107904	40010350105408	VEHICLE-POWERED EQUIPMENT	192910	20170929	4.84 MAINT
66828STEPHEN'S AUTOMOTIVE LLC	107904	40010350105450	VEHICLE TIRES	192910	20170929	753.36 MAINT
66828STEPHEN'S AUTOMOTIVE LLC	107909	40010350105408	VEHICLE-POWERED EQUIPMENT	192910	20170929	42.20 MAINT
66828STEPHEN'S AUTOMOTIVE LLC	107909	40010350103004	REPAIRS & MAINTENANCE-LAB	192910	20170929	39.00 MAINT
67830SWIFT CREEK SCHOOL OF	09212017	40010710403170	INSTRUCTOR SERVICES	192911	20170929	1,708.00 HORSEBACK RIDING
68200SYDNOR HYDRODYNAMICS INC.	37146	40010430203005	CONTRACTED SERVICES	192912	20170929	145.00 SEPT CONTRACT
68200SYDNOR HYDRODYNAMICS INC.	36996	40570440403005	CONTRACTED SERVICES	192912	20170929	1,735.00 EASTERN PUMP STATION
68200SYDNOR HYDRODYNAMICS INC.	37187	40570440403005	CONTRACTED SERVICES	192912	20170929	4,858.00 ARV MAINT EGPS
68895 TALIAFERRO, ERIC	09142017	40010350105504	TRAVEL/EDUCATION/TRAINING	192913	20170929	121.00 PER DIEM
69405 TAXING AUTHORITY	4636	40010121303044	COLLECTION COST-TREASURER	192914	20170929	2,511.00 COLLECTION COST
68840 TAYLOR'S SERVICE CENTER	9133	40010340105408	VEHICLE-POWERED EQUIPMENT	192915	20170929	19.98 INSPECTION/BLADES
68840 TAYLOR'S SERVICE CENTER	9133	40010340103004	REPAIRS & MAINTENANCE-LAB	192915	20170929	16.00 INSPECTION/BLADES
69900TIMMONS GROUP, INC	195894	40450710303001	PARKING LOTS	192916	20170929	6,368.25 PARKING DESIGN
69900TIMMONS GROUP, INC	195084	40570440103002	PROFESSIONAL SERVICES	192916	20170929	2,470.00 KINLOCH SECT 10
69900TIMMONS GROUP, INC	196500	40570440103002	PROFESSIONAL SERVICES	192916	20170929	1,782.50 SWANN'S INN ESTATE
69900TIMMONS GROUP, INC	196680	40570440103002	PROFESSIONAL SERVICES	192916	20170929	292.50 KINLOCH SECT 10
70180 TORMEY, WANDA	09082017	40010121605504	TRAVEL- EDUCATION/TRAINING	192917	20170929	46.00 PER DIEM
999999 TRAFFIC SAFETY	C1709013	40010320203004	REPAIRS & MAINTENANCE-LABOR	192918	20170929	200.00 E31 INS REVIEW
70565 TREASURER OF VA	082717	40010510003041	MEDICAL EXAMINER	192919	20170929	20.00 MEDICAL EXAM
70970 TREASURER OF VA - VRS	LODA-IMP-55137	40010990003002	PROFESSIONAL SERVICES	192920	20170929	2,216.81 LODA FUND PAYMENT

71680 TRENDWAY CORPORATION	2959864-BL2	40450120115480	FURNITURE & FIXTURES-NON	192921	20170929	699.72 FURNITURE
72430 U.S. BANK	4739124	40530910300025	ADMINISTRATIVE FEES	192922	20170929	1,777.88 TCSD ADMIN FEE
72741 UNIFIRST CORPORATION	2881689599	40010430205410	UNIFORMS & WEARING APPARE	192923	20170929	71.80 UNIFORMS
72741 UNIFIRST CORPORATION	2881691415	40010430205410	UNIFORMS & WEARING APPARE	192923	20170929	71.80 UNIFORMS
72741 UNIFIRST CORPORATION	2881693217	40010430205410	UNIFORMS & WEARING APPARE	192923	20170929	71.80 UNIFORMS
72741 UNIFIRST CORPORATION	2881693217	40010430203005	CONTRACTED SERVICES	192923	20170929	40.10 UNIFORMS
72741 UNIFIRST CORPORATION	2881695054	40010430205410	UNIFORMS & WEARING APPARE	192923	20170929	71.80 UNIFORMS
72741 UNIFIRST CORPORATION	2881696846	40010430205410	UNIFORMS & WEARING APPARE	192923	20170929	71.80 UNIFORMS
72850 UNITED WAY SERVICES	SEPT 2017	00010002002260	UNITED WAY	192924	20170929	186.00 CONTRIBUTION
73200 UPS	000Y352E0367	40010320205201	POSTAGE	192925	20170929	17.07 SHIPPING
74156 VA BUSINESS SYSTEMS	2474988	40010121608001	LEASE/RENT- EQUIPMENT	192926	20170929	221.57 COPIER
74156 VA BUSINESS SYSTEMS	2474988	40010121503006	PRINTING & BINDING	192926	20170929	25.00 COPIER
74156 VA BUSINESS SYSTEMS	2474988	40010120103006	PRINTING & BINDING	192926	20170929	75.00 COPIER
74156 VA BUSINESS SYSTEMS	2474988	40010122003006	PRINTING & BINDING	192926	20170929	42.00 COPIER
37900 VA DEPT OF CORRECTIONS	10WR1871904	40570440105452	PURCHASE OF WATER-CORRECT	192927	20170929	3,789.30 DOC WATER & SEWER
37900 VA DEPT OF CORRECTIONS	10WR1871904	40570440105454	PURCHASE OF SEWER	192927	20170929	2,247.45 DOC WATER & SEWER
76210 VA UTILITY PROTECTION	08170165	40570440103002	PROFESSIONAL SERVICES	192928	20170929	282.45 MISS UTILITY
76240 VACO	IVC01342	40010122003007	ADVERTISING	192929	20170929	50.00 JOB POSTING
76248 VACORP-HYBRID	SEPT 2017	00010002002219	HYBRID DISABILITY VRS	192930	20170929	490.94 HYBRID DISABILITY
76248 VACORP-HYBRID	SEPT 2017	00010002002219	HYBRID DISABILITY VRS	192930	20170929	43.22 HYBRID DISABILITY
76248 VACORP-HYBRID	SEPT 2017	00570002002219	HYBRID-DISABILITY	192930	20170929	43.22 HYBRID DISABILITY
76843 VERIZON MULTIPLE ACCTS	16257478 8/17	40010320205203	TELECOMMUNICATIONS	192931	20170929	88.77 PHONE ST1
76843 VERIZON MULTIPLE ACCTS	16257478 9/17	40010320205203	TELECOMMUNICATIONS	192931	20170929	88.50 PHONE ST 1
76843 VERIZON MULTIPLE ACCTS	16259028 9/17	40010355805203	TELECOMMUNICATIONS-E911	192931	20170929	105.14 SEPTEMBER SERVICE
76843 VERIZON MULTIPLE ACCTS	16809938 8/17	40010320205203	TELECOMMUNICATIONS	192931	20170929	84.25 PHONE ST 4
76843 VERIZON MULTIPLE ACCTS	16809938 9/17	40010320205203	TELECOMMUNICATIONS	192931	20170929	83.46 PHONE ST 4
76843 VERIZON MULTIPLE ACCTS	200200393 9/17	40010320205203	TELECOMMUNICATIONS	192931	20170929	89.38 PHONE ST 6
76843 VERIZON MULTIPLE ACCTS	783844162 8/17	40010320205203	TELECOMMUNICATIONS	192931	20170929	90.71 PHONE ST 5
76843 VERIZON MULTIPLE ACCTS	783844162 9/17	40010320205203	TELECOMMUNICATIONS	192931	20170929	92.34 PHONE ST 5
76843 VERIZON MULTIPLE ACCTS	99615066 8/17	40010310205203	TELECOMMUNICATIONS	192931	20170929	79.37 AUGUST SERVICE
76843 VERIZON MULTIPLE ACCTS	99615066 9/17	40010310205203	TELECOMMUNICATIONS	192931	20170929	79.27 SEPT SERVICE
76843 VERIZON MULTIPLE ACCTS	17366057 9/17	40570440105203	TELECOMMUNICATION	192931	20170929	113.70 SEPT SERVICE
76842 VERIZON 13517509 95Y	13517509 9/17	40010121805203	TELECOMMUNICATIONS	192932	20170929	2,154.64 SEPTEMBER
76840 VERIZON 608070896 56Y	608078096 9/17	40010121805203	TELECOMMUNICATIONS	192933	20170929	2,224.15 SEPTEMBER
9999999 WALSH BUILDERS	BP201600740	30010130300008	BUILDING PERMITS	192934	20170929	112.46 PERMIT REFUND
9999999 WALSH BUILDERS	BP201600773	30010130300008	BUILDING PERMITS	192934	20170929	50.49 PERMIT REFUND
80100 WILDS, MARK	09212017	40010710403170	INSTRUCTOR SERVICES	192935	20170929	1,432.00 KARATE
80652 WINDOWS DIRECT OF CENTRAL	6249	40010430205407	REPAIR/MAINTENANCE SUPPLI	192936	20170929	225.00 TEMPERED SAFETY UNIT
80775 WINDSTREAM	012821695 9/17	40010121805203	TELECOMMUNICATIONS	192937	20170929	1,814.95 SEPT LONG DISTANCE
80730 WITMER PUBLIC SAFETY	1794722	40010320205410	UNIFORMS & WEARING APPAREL	192938	20170929	43.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1798918	40010320205410	UNIFORMS & WEARING APPAREL	192938	20170929	43.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1800241	40010320205410	UNIFORMS & WEARING APPAREL	192938	20170929	153.00 DUTY BOOTS/PANTS
80730 WITMER PUBLIC SAFETY	1802116	40010320205410	UNIFORMS & WEARING APPAREL	192938	20170929	110.00 DUTY BOOTS
80730 WITMER PUBLIC SAFETY	1802448	40010320205410	UNIFORMS & WEARING APPAREL	192938	20170929	25.00 UNIFORM MARKINGS
80730 WITMER PUBLIC SAFETY	1803138	40010320205410	UNIFORMS & WEARING APPAREL	192938	20170929	20.00 HASH MARKS
80730 WITMER PUBLIC SAFETY	1803966	40010320205410	UNIFORMS & WEARING APPAREL	192938	20170929	110.00 DUTY BOOTS
80760 WOLFREY, GREGORY K.	09292017	40010990002005	RETIRES-HEALTH CONTRIBUTION	192939	20170929	140.00 HEALTH INSURANCE
81205 WOODWARD, INC.	1500-3766	40010430203004	REPAIR & MAINTENANCE-LABO	192940	20170929	202.50 REP MAINT LABOR
81205 WOODWARD, INC.	1500-3765	40450710403005	LEAKE'S MILL PARK	192940	20170929	195.00 WIRING
81225 WORK DUDS	16600	40570440105410	UNIFORMS/SAFETY EQUIPMENT	192941	20170929	116.08 UNIFORMS
81232 WORLEY JONATHAN	09142017	40010122005504	TRAVEL-EDUCATION/TRAINING	192942	20170929	82.00 PER DIEM
81236 WORLEY, SARA	09172017	40010340105801	DUES & MEMBERSHIPS	192943	20170929	30.00 PERMIT TECH MEETING
82085 ZOETIS US LLC	9004618351	00010002002306	DONATIONS-ANIMAL CONTROL	192944	20170929	100.25 VET SUPPLIES
82085 ZOETIS US LLC	9004618363	00010002002306	DONATIONS-ANIMAL CONTROL	192944	20170929	147.00 VET CARE