

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
1395	ABS TECHNOLOGY ARCHITECTS	INV0028248	40010122003002	PROFESSIONAL SERVICES	192965	20171013	35.00	PROFF SERVICES
1490	ACORN SIGN GRAPHICS	186793	40010430205407	REPAIR/MAINTENANCE SUPPLI	192966	20171013	266.05	SIGN FOR COMM DEV
1719	ADVANCE MARKING SYSTEMS	I-601696-1	40010320309011	FIRE FUND - (ATL)	192967	20171013	26.59	PASSPORTS
1719	ADVANCE MARKING SYSTEMS	I-601991-1	40010320309011	FIRE FUND - (ATL)	192967	20171013	13.09	PASSPORTS
3018	AMAZON CAPITAL SERVICES	1JPRDMC6T4CH	40010130205401	OFFICE SUPPLIES	192968	20171013	63.30	OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	1PMJD6RV1PFC	40010320205475	COMPUTER EQUIPMENT - NON CAP	192968	20171013	51.97	COMPUTER PERIPHERALS
3018	AMAZON CAPITAL SERVICES	1WYLKPMR44MK	40010320205475	COMPUTER EQUIPMENT - NON CAP	192968	20171013	15.78	COMPUTER PERIPHERALS
3018	AMAZON CAPITAL SERVICES	11KLVXJHNVVN	40010320205417	FIRE SUPPLIES	192968	20171013	40.45	SUPPLIES
3018	AMAZON CAPITAL SERVICES	14D47KR4RB4C	40010130205401	OFFICE SUPPLIES	192968	20171013	22.87	OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	14QYT1YDT96L	40010320205417	FIRE SUPPLIES	192968	20171013	40.14	SUPPLIES
3018	AMAZON CAPITAL SERVICES	16CNT3YDVHR7	40010130205401	OFFICE SUPPLIES	192968	20171013	32.99	OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	16LNG1CVCMJ3	40010320205408	VEHICLE-POWERED EQUIPMENT	192968	20171013	40.05	LIGHTS
3345	AMERICAN BACKFLOW	22023329 10/17	40010340105801	DUES & MEMBERSHIPS	192969	20171013	90.00	DUES
3190	AMERICAN BOILER INSPECT.	651975	40010430203005	CONTRACTED SERVICES	192970	20171013	200.00	BOILER INSPECTION
4729	ANTHEM EAP	75212	40010120503005	CONTRACTED SERVICES	192971	20171013	102.75	EAP SERVICE
4833	AQUA VIRGINIA	620839 09/17	40010320205435	WATER SERVICES-NON GCPU	192972	20171013	55.02	WATER
4836	ARC	47-823764	40010122005401	OFFICE SUPPLIES	192973	20171013	67.75	PLOTTER SUPPLIES
4836	ARC	47-824112	40010122005401	OFFICE SUPPLIES	192973	20171013	58.85	PLOTTER PAPER
5540	AT&T	2753438001 9/17	40010355805203	TELECOMMUNICATIONS-E911	192974	20171013	43.48	SEPT LONG DISTANCE
5841	ATLANTIC EMERGENCY	11369RIC	40010320203004	REPAIRS & MAINTENANCE-LABOR	192975	20171013	352.00	REPAIRS A5
5841	ATLANTIC EMERGENCY	11369RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	192975	20171013	119.58	REPAIRS A5
6750	BANK OF AMERICA	0164 9/17	40010810505411	BOOKS & SUBSCRIPTIONS	192976	20171013	8.99	NEWSPAPER/MEETING
6750	BANK OF AMERICA	0164 9/17	40010810505411	BOOKS & SUBSCRIPTIONS	192976	20171013	110.97	NEWSPAPER/MEETING
6750	BANK OF AMERICA	0164 9/17	40010810505502	MEALS/FOOD OTHER THAN TRA	192976	20171013	38.49	NEWSPAPER/MEETING
6750	BANK OF AMERICA	0960 9/17	40010120105502	MEALS/FOOD OTHER THAN TRA	192976	20171013	5.00	SUPPLIES
6750	BANK OF AMERICA	0960 9/17	40010120105502	MEALS/FOOD OTHER THAN TRA	192976	20171013	11.58	SUPPLIES
6750	BANK OF AMERICA	2160 9/17	40010110105314	SOFTWARE/LICENSE	192976	20171013	9.99	DUES, CAMERA FEES
6750	BANK OF AMERICA	2160 9/17	40010110105314	SOFTWARE/LICENSE	192976	20171013	19.99	DUES, CAMERA FEES
6750	BANK OF AMERICA	2160 9/17	40010110105502	MEALS/FOOD-OTHER THAN TRA	192976	20171013	13.98	DUES, CAMERA FEES
6750	BANK OF AMERICA	2160 9/17	40010110105502	MEALS/FOOD-OTHER THAN TRA	192976	20171013	205.34	DUES, CAMERA FEES
6750	BANK OF AMERICA	2160 9/17	40010120105801	DUES & MEMBERSHIPS	192976	20171013	185.00	DUES, CAMERA FEES
6750	BANK OF AMERICA	2160 9/17	40010110105502	MEALS/FOOD-OTHER THAN TRA	192976	20171013	23.17	DUES, CAMERA FEES
6750	BANK OF AMERICA	2926 9/17	40010121305507	EDUCATION/TRAINING - TUITION REG	192976	20171013	185.00	TRAININGS
6750	BANK OF AMERICA	2926 9/17	40010121305507	EDUCATION/TRAINING - TUITION REG	192976	20171013	185.00	TRAININGS
6750	BANK OF AMERICA	2926 9/17	40010121305504	TRAVEL- EDUCATION/TRAINING	192976	20171013	242.46	TRAININGS
6750	BANK OF AMERICA	2926 9/17	40010121305504	TRAVEL- EDUCATION/TRAINING	192976	20171013	229.72	TRAININGS
6750	BANK OF AMERICA	2926 9/17	40010121305504	TRAVEL- EDUCATION/TRAINING	192976	20171013	229.72	TRAININGS
6750	BANK OF AMERICA	2926 9/17	40010121305504	TRAVEL- EDUCATION/TRAINING	192976	20171013	242.46	TRAININGS
6750	BANK OF AMERICA	2926 9/17	40010121305504	TRAVEL- EDUCATION/TRAINING	192976	20171013	242.46	TRAININGS
6750	BANK OF AMERICA	2926 9/17	40010121305504	TRAVEL- EDUCATION/TRAINING	192976	20171013	372.78	TRAININGS
6750	BANK OF AMERICA	2926 9/17	40010121305504	TRAVEL- EDUCATION/TRAINING	192976	20171013	362.78	TRAININGS
6750	BANK OF AMERICA	3301 9/17	40010120905507	EDUCATION/TRAINING-TUITION	192976	20171013	522.60	CONFERENCE
6750	BANK OF AMERICA	3398 9/17	40010710405401	OFFICE SUPPLIES	192976	20171013	2.00	SUPPLIES
6750	BANK OF AMERICA	3398 9/17	40010710405401	OFFICE SUPPLIES	192976	20171013	-2.11	SUPPLIES
6750	BANK OF AMERICA	3398 9/17	40010710405401	OFFICE SUPPLIES	192976	20171013	2.11	SUPPLIES
6750	BANK OF AMERICA	3398 9/17	40010710405412	RECREATIONAL SUPPLIES	192976	20171013	22.53	SUPPLIES
6750	BANK OF AMERICA	3398 9/17	40010710405401	OFFICE SUPPLIES	192976	20171013	66.93	SUPPLIES
6750	BANK OF AMERICA	3398 9/17	40010710405412	RECREATIONAL SUPPLIES	192976	20171013	7.99	SUPPLIES
6750	BANK OF AMERICA	3398 9/17	40010710405412	RECREATIONAL SUPPLIES	192976	20171013	9.95	SUPPLIES
6750	BANK OF AMERICA	3398 9/17	40010710405412	RECREATIONAL SUPPLIES	192976	20171013	510.99	SUPPLIES
6750	BANK OF AMERICA	3398 9/17	40010710405504	TRAVEL- EDUCATION/TRAININ	192976	20171013	12.00	SUPPLIES
6750	BANK OF AMERICA	3398 9/17	40010710405401	OFFICE SUPPLIES	192976	20171013	278.56	SUPPLIES
6750	BANK OF AMERICA	3398 9/17	40010710405410	UNIFORMS & WEARING APPARE	192976	20171013	325.50	SUPPLIES
6750	BANK OF AMERICA	3534 9/17	40010810105411	BOOKS & SUBSCRIPTIONS	192976	20171013	56.94	TRAINING
6750	BANK OF AMERICA	3534 9/17	40010810005504	TRAVEL- EDUCATION/TRAINI	192976	20171013	229.72	TRAINING
6750	BANK OF AMERICA	3876 09/17	40010350105507	EDUCATION/TRAINING REG-TU	192976	20171013	600.00	CONFERENCE/SUPPLIES
6750	BANK OF AMERICA	3876 09/17	40010350103002	PROFESSIONAL SERVICES	192976	20171013	14.74	CONFERENCE/SUPPLIES
6750	BANK OF AMERICA	4452 9/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192976	20171013	130.98	MAINT SUPPLIES
6750	BANK OF AMERICA	4452 9/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192976	20171013	452.33	MAINT SUPPLIES
6750	BANK OF AMERICA	4452 9/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192976	20171013	143.99	MAINT SUPPLIES
6750	BANK OF AMERICA	4452 9/17	40010710405412	RECREATIONAL SUPPLIES	192976	20171013	91.64	MAINT SUPPLIES
6750	BANK OF AMERICA	4452 9/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	192976	20171013	58.93	MAINT SUPPLIES
6750	BANK OF AMERICA	4452 9/17	40010430405403	AGRICULTURAL SUPPLIES	192976	20171013	243.88	MAINT SUPPLIES
6750	BANK OF AMERICA	4829 9/17	40010120105507	EDUCATION/TRAINING	192976	20171013	9.00	PARKING
6750	BANK OF AMERICA	5427 9/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192976	20171013	343.43	COMPUTER SUPPLIES
6750	BANK OF AMERICA	5427 9/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192976	20171013	101.01	COMPUTER SUPPLIES
6750	BANK OF AMERICA	6677 9/17	40010320205408	VEHICLE-POWERED EQUIPMENT	192976	20171013	12.48	CAPO CLASS/SUPPLIES
6750	BANK OF AMERICA	6677 9/17	40010320105507	TRAVEL-EDUCATION/TRAINING	192976	20171013	1,065.00	CAPO CLASS/SUPPLIES
6750	BANK OF AMERICA	6677 9/17	40010320105504	TRAVEL EXPENSES	192976	20171013	202.02	CAPO CLASS/SUPPLIES
6750	BANK OF AMERICA	6677 9/17	40010320205101	ELECTRIC SERVICE	192976	20171013	29.37	CAPO CLASS/SUPPLIES
6750	BANK OF AMERICA	6677 9/17	40010320205101	ELECTRIC SERVICE	192976	20171013	106.25	CAPO CLASS/SUPPLIES
6750	BANK OF AMERICA	7587 9/17	40010340105410	UNIFORMS & WEARING APPARE	192976	20171013	220.00	WORK PANTS
6750	BANK OF AMERICA	3398 9/17	40450110203000	PROFESSIONAL SERV-PROJECT 1	192976	20171013	455.96	SUPPLIES
6750	BANK OF AMERICA	3398 9/17	40450110203000	PROFESSIONAL SERV-PROJECT 1	192976	20171013	149.13	SUPPLIES
6750	BANK OF AMERICA	4452 9/17	40450710303014	SITE IMPROVEMENTS	192976	20171013	3,956.00	MAINT SUPPLIES
6750	BANK OF AMERICA	2647 9/17	40570440105407	REPAIR & MAINTENANCE SUPP	192976	20171013	166.69	
6750	BANK OF AMERICA	2647 9/17	40570440105407	REPAIR & MAINTENANCE SUPP	192976	20171013	302.57	
6750	BANK OF AMERICA	2647 9/17	40570440105408	VEHICLE-POWERED EQUIP SUP	192976	20171013	686.40	
6750	BANK OF AMERICA	2647 9/17	40570440105407	REPAIR & MAINTENANCE SUPP	192976	20171013	50.33	
6750	BANK OF AMERICA	2647 9/17	40570440106920	REFUNDS-INACTIVE/CREDITS	192976	20171013	-19.53	
6750	BANK OF AMERICA	2647 9/17	40570440105401	OFFICE SUPPLIES	192976	20171013	15.10	
6750	BANK OF AMERICA	2647 9/17	40570440105485	EQUIPMENT-MACHINERY-NON-C	192976	20171013	268.36	
6750	BANK OF AMERICA	2647 9/17	40570440105485	EQUIPMENT-MACHINERY-NON-C	192976	20171013	145.79	
6750	BANK OF AMERICA	2647 9/17	40570440105504	TRAVEL/EDUCATION	192976	20171013	409.98	
6750	BANK OF AMERICA	2647 9/17	40570440105407	REPAIR & MAINTENANCE SUPP	192976	20171013	2.64	
6750	BANK OF AMERICA	2647 9/17	40570440105407	REPAIR & MAINTENANCE SUPP	192976	20171013	338.80	
6750	BANK OF AMERICA	2647 9/17	40570440105407	REPAIR & MAINTENANCE SUPP	192976	20171013	60.75	
6750	BANK OF AMERICA	2647 9/17	40570440105485	EQUIPMENT-MACHINERY-NON-C	192976	20171013	186.11	
6750	BANK OF AMERICA	2647 9/17	40570440106920	REFUNDS-INACTIVE/CREDITS	192976	20171013	-2,167.93	
6750	BANK OF AMERICA	2647 9/17	40570440105485	EQUIPMENT-MACHINERY-NON-C	192976	20171013	145.79	
6750	BANK OF AMERICA	2647 9/17	40570440105507	EDUCATION/TRAINING-TUITIO	192976	20171013	499.00	
6750	BANK OF AMERICA	7767 9/17	40010430407001	MACHINERY & EQUIPMENT	192977	20171013	829.90	TRAININGS/SUPPLIES
6750	BANK OF AMERICA	7767 9/17	40010430405403	AGRICULTURAL SUPPLIES	192977	20171013	84.25	TRAININGS/SUPPLIES
6750	BANK OF AMERICA	7767 9/17	40010430205400	PURCHASED WATER/BEVERAGES	192977	20171013	97.47	TRAININGS/SUPPLIES
6750	BANK OF AMERICA	7767 9/17	40010430405504	TRAVEL-EDUCATION/TRAINING	192977	20171013	488.55	TRAININGS/SUPPLIES
6750	BANK OF AMERICA	7767 9/17	40010430405504	TRAVEL-EDUCATION/TRAINING	192977	20171013	488.55	TRAININGS/SUPPLIES

6750 BANK OF AMERICA	7767 9/17	40010430405504	TRAVEL-EDUCATION/TRAINING	192977	20171013	488.55 TRAININGS/SUPPLIES
6750 BANK OF AMERICA	7767 9/17	40010430405504	TRAVEL-EDUCATION/TRAINING	192977	20171013	488.55 TRAININGS/SUPPLIES
6750 BANK OF AMERICA	7767 9/17	40010430405504	TRAVEL-EDUCATION/TRAINING	192977	20171013	488.55 TRAININGS/SUPPLIES
6750 BANK OF AMERICA	7781 9/17	40010122005411	BOOKS & SUBSCRIPTION	192977	20171013	34.85 COMPUTER SUPPLIES
6750 BANK OF AMERICA	7781 9/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192977	20171013	266.00 COMPUTER SUPPLIES
6750 BANK OF AMERICA	7781 9/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192977	20171013	3,705.00 COMPUTER SUPPLIES
6750 BANK OF AMERICA	7781 9/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	192977	20171013	8.64 COMPUTER SUPPLIES
6750 BANK OF AMERICA	8359 09/17	40010120105507	EDUCATION/TRAINING	192977	20171013	375.00 CONFERENCE
6750 BANK OF AMERICA	8683 9/17	40010120105411	BOOKS-SUBSCRIPTIONS	192977	20171013	51.78 SEPT CHARGES
6750 BANK OF AMERICA	8683 9/17	40010121505201	POSTAGE	192977	20171013	26.71 SEPT CHARGES
6750 BANK OF AMERICA	8683 9/17	40010121605507	EDUCATION/TRAINING- TUITION	192977	20171013	99.00 SEPT CHARGES
6750 BANK OF AMERICA	8683 9/17	40010120905201	POSTAGE	192977	20171013	3.00 SEPT CHARGES
6750 BANK OF AMERICA	8683 9/17	40010121605201	POSTAGE	192977	20171013	4.33 SEPT CHARGES
6750 BANK OF AMERICA	8683 9/17	40010121305201	POSTAGE	192977	20171013	8.00 SEPT CHARGES
6750 BANK OF AMERICA	9543 9/17	40010320203116	PUBLIC SAFETY EQUIPMENT S	192977	20171013	108.00 SEPTEMBER CHARGES
6750 BANK OF AMERICA	9543 9/17	40010320309011	FIRE FUND - (ATL)	192977	20171013	175.00 SEPTEMBER CHARGES
6750 BANK OF AMERICA	9543 9/17	40010430203005	CONTRACTED SERVICES	192977	20171013	110.00 SEPTEMBER CHARGES
6750 BANK OF AMERICA	9543 9/17	40010320205428	EMS MEDICAL & LAB SUPPLIES	192977	20171013	9.99 SEPTEMBER CHARGES
6750 BANK OF AMERICA	9543 9/17	40010320203005	CONTRACTED SERVICES	192977	20171013	55.00 SEPTEMBER CHARGES
6750 BANK OF AMERICA	9543 9/17	40010320205203	TELECOMMUNICATIONS	192977	20171013	86.90 SEPTEMBER CHARGES
6750 BANK OF AMERICA	9543 9/17	40010320205408	VEHICLE-POWERED EQUIPMENT	192977	20171013	-1.30 SEPTEMBER CHARGES
6750 BANK OF AMERICA	9543 9/17	40010320208004	LEASE/RENT- WATER COOLER/	192977	20171013	89.88 SEPTEMBER CHARGES
6750 BANK OF AMERICA	9543 9/17	40010320205504	TRAVEL- EDUCATION/TRAINING	192977	20171013	23.00 SEPTEMBER CHARGES
6750 BANK OF AMERICA	9543 9/17	40010320205504	TRAVEL- EDUCATION/TRAINING	192977	20171013	265.66 SEPTEMBER CHARGES
6750 BANK OF AMERICA	9543 9/17	40010320205504	TRAVEL- EDUCATION/TRAINING	192977	20171013	114.86 SEPTEMBER CHARGES
6750 BANK OF AMERICA	9543 9/17	40010430205101	ELECTRIC SERVICES	192977	20171013	1,015.29 SEPTEMBER CHARGES
6750 BANK OF AMERICA	9543 9/17	40010430205101	ELECTRIC SERVICES	192977	20171013	223.04 SEPTEMBER CHARGES
6750 BANK OF AMERICA	8683 9/17	40570440105314	SOFTWARE/LICENSE NON-CAPI	192977	20171013	4,100.00 SEPT CHARGES
6760 BANK OF AMERICA	09302017 SHERIF	40010330405506	MEALS	192978	20171013	22.00
6760 BANK OF AMERICA	09302017 SHERIF	40010330405506	MEALS	192978	20171013	33.00
6760 BANK OF AMERICA	09302017 SHERIF	40010310205408	VEHICLE-POWERED EQUIPMENT	192978	20171013	101.64
6760 BANK OF AMERICA	09302017 SHERIF	40010310205401	OFFICE SUPPLIES	192978	20171013	16.47
6760 BANK OF AMERICA	09302017 SHERIF	40010310205409	LAW/CODE ENFORCEMENT SUPP	192978	20171013	328.93
6760 BANK OF AMERICA	09302017 SHERIF	40010310205408	VEHICLE-POWERED EQUIPMENT	192978	20171013	5.97
6760 BANK OF AMERICA	09302017 SHERIF	40010330405506	MEALS	192978	20171013	5.50
6760 BANK OF AMERICA	09302017 SHERIF	40010310205409	LAW/CODE ENFORCEMENT SUPP	192978	20171013	-328.93
6760 BANK OF AMERICA	09302017 SHERIF	40010310205410	UNIFORMS & WEARING APPARE	192978	20171013	314.50
6760 BANK OF AMERICA	09302017 SHERIF	40010310205409	LAW/CODE ENFORCEMENT SUPP	192978	20171013	149.99
6760 BANK OF AMERICA	09302017 SHERIF	40010330405506	MEALS	192978	20171013	11.00
6760 BANK OF AMERICA	09302017 SHERIF	40010330405506	MEALS	192978	20171013	5.50
6760 BANK OF AMERICA	09302017 SHERIF	40010330405506	MEALS	192978	20171013	11.00
6760 BANK OF AMERICA	09302017 SHERIF	40010330405506	MEALS	192978	20171013	11.00
6760 BANK OF AMERICA	09302017 SHERIF	40010330405506	MEALS	192978	20171013	22.00
6760 BANK OF AMERICA	09302017 SHERIF	40010330405506	MEALS	192978	20171013	5.50
6940 BARNES, ANITA	10022017	40010810105504	TRAVEL- EDUCATION/TRAININ	192979	20171013	10.06 TRAVEL REIMBURSE
7150 BASIC AUTO	1114247	40010340107005	MOTOR VEHICLES & EQUIPMEN	192980	20171013	19,800.00 2017 DODGE JOURNEY
9127 BOUNCE 2 THE MOON, INC	5871	40010710405804	SPEC RECREATION EVENTS	192981	20171013	3,229.00 BOUNCE FALL FEST
9795 BROKEN ROAD FARM	1058	40010710405804	SPEC RECREATION EVENTS	192982	20171013	605.00 PET ZOO FALL FEST
10080 BROWN MOTOR PARTS	5621-150008	40010420405407	REPAIRS/MAINTENANCE SUPPL	192983	20171013	16.75 PLUGS/FILTER
10080 BROWN MOTOR PARTS	5621-85583	40010420405407	REPAIRS/MAINTENANCE SUPPL	192983	20171013	8.95 REPAIR CHAIN
10080 BROWN MOTOR PARTS	5621-85791	40010350105407	REPAIRS/MAINTENANCE SUPPL	192983	20171013	40.00 BRAKE REPAIR
10695 BULLOCK, MICHELLE	10052017	40010710403170	INSTRUCTOR SERVICES	192984	20171013	554.40 GYMNASTICS
12278 CAPITAL WASTE SERVICES IN	100086	40010430203005	CONTRACTED SERVICES	192985	20171013	230.00 2748 DOGTOWN RD
12278 CAPITAL WASTE SERVICES IN	100087	40010430203005	CONTRACTED SERVICES	192985	20171013	100.00 1300 MAIDENS RD
12278 CAPITAL WASTE SERVICES IN	100088	40010430203005	CONTRACTED SERVICES	192985	20171013	65.00 1851 DICKINSON RD
12278 CAPITAL WASTE SERVICES IN	100089	40010430203005	CONTRACTED SERVICES	192985	20171013	165.00 1920 HIDDEN ROCK LN
12278 CAPITAL WASTE SERVICES IN	100090	40010430203005	CONTRACTED SERVICES	192985	20171013	100.00 FAIRGROUNDS/SANDY
12278 CAPITAL WASTE SERVICES IN	100091	40010430203005	CONTRACTED SERVICES	192985	20171013	100.00 5393 MATTHEWS RD
12278 CAPITAL WASTE SERVICES IN	100092	40010430203005	CONTRACTED SERVICES	192985	20171013	100.00 MAIDENS RD/LOOP
13540 CASKIE GRAPHICS, INC.	32955	40010210105401	OFFICE SUPPLIES	192986	20171013	460.67 ORG CRIMINAL FILES
13922 CENTRAL DISTRICT COR	10102017	40010120905507	EDUCATION/TRAINING-TUITION	192987	20171013	60.00 REGISTRATION
13970 CENTRAL SEEDING & HAULING	1575	40450710403005	LEAKE'S MILL PARK	192988	20171013	1,800.00 CIP
14055 CENTRAL VA WASTE MGMT AUT	22637	40010420403003	FREEDON REMOVAL	192989	20171013	760.00 FREON REMOVE
14055 CENTRAL VA WASTE MGMT AUT	22638	40010420403005	CONTRACTED SERVICES	192989	20171013	183.72 PAINT WASTE
14250 CHARD SNYDER	OCT 2017 MID	00010002002271	UNREIMBURSED MEDICAL-CONV	192990	20171013	2,033.91 CONTRIBUTIONS
14250 CHARD SNYDER	OCT 2017 MID	00010002002270	DEPENDENT CARE-CONV	192990	20171013	416.66 CONTRIBUTIONS
14250 CHARD SNYDER	OCT 2017 MID	00010002002271	UNREIMBURSED MEDICAL-CONV	192990	20171013	83.33 CONTRIBUTIONS
14250 CHARD SNYDER	OCT 2017 MID	00470002002271	UNREIMBURSED MEDICAL	192990	20171013	61.11 CONTRIBUTIONS
14250 CHARD SNYDER	OCT 2017 MID	00570002002271	UNREIMBURSED MEDICAL	192990	20171013	83.34 CONTRIBUTIONS
14250 CHARD SNYDER	OCT 2017 MID	00570002002270	UNREIMBURSED MEDICAL	192990	20171013	208.33 CONTRIBUTIONS
15120 CITY OF RICHMOND	OCT- DEC SEWER	40570440105455	PURCHASE OF SEWER-RICHMON	192991	20171013	239,417.01 470180-0209920
15961 COLEMAN BROTHERS, INC	1226373/1	40010110105602	EMPLOYEE SERVICES	192992	20171013	47.00 WRAY FRUIT BASKET
15960 COLEMAN BROTHERS, INC.	12234791/1	40010310205602	EMPLOYEE SERVICES/RECOGNI	192993	20171013	57.00 J DONITHAN
16253 COMCAST	57078579 10/17	40010122005203	TELECOMMUNICATIONS	192994	20171013	242.27 OCT SERVICE
16253 COMCAST	57445617 10/17	40010122005205	TELECOMMUNICATION-AGENCY	192994	20171013	1,865.15 INTERNET
16253 COMCAST	57445617 10/17	40570440405203	TELECOMMUNICATION	192994	20171013	454.65 INTERNET
16242 COMCAST COMMUNICATIONS	81819 10/17	40010355805203	TELECOMMUNICATIONS-E911	192995	20171013	196.89 OCTOBER 2017 911
16244 COMCAST COMMUNICATIONS	56225 10/17	40010350105203	TELECOMMUNICATIONS	192996	20171013	104.85 OCT SERVICE
16249 COMCAST COMMUNICATIONS	59310 10/17	40010420405203	TELECOMMUNICATIONS	192997	20171013	105.64 OCT SERVICE
17510 COUNTY OF GOOCHLAND	100173 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192998	20171013	1,349.67 OLD ADMIN BUILDING
17510 COUNTY OF GOOCHLAND	100289 8/17	40010320205103	WATER/SEWER-COUNTY UTILITY	192998	20171013	492.70 WATER SEWER ST 5
17510 COUNTY OF GOOCHLAND	100605 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192998	20171013	169.00 BG & FM
17510 COUNTY OF GOOCHLAND	100717 8/17	40010350105103	WATER/SEWER-COUNTY UTILIT	192998	20171013	83.37 ANIMAL CONTROL
17510 COUNTY OF GOOCHLAND	100718 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192998	20171013	60.13 CONVENIENCE CENTER
17510 COUNTY OF GOOCHLAND	100796 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192998	20171013	60.13 EXTENSION OFFICE
17510 COUNTY OF GOOCHLAND	100848 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192998	20171013	89.18 LIBRARY
17510 COUNTY OF GOOCHLAND	100912 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192998	20171013	3,478.67 FOOTBALL CONCESSIONS
17510 COUNTY OF GOOCHLAND	100983 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192998	20171013	60.13 HRP CONCESSIONS
17510 COUNTY OF GOOCHLAND	101151 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192998	20171013	1,262.61 CP ADMIN OFFICES
17510 COUNTY OF GOOCHLAND	101672 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192998	20171013	150.32 JENKINS BUILDING
17510 COUNTY OF GOOCHLAND	101674 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192998	20171013	60.13 SR CONNECTION OFFICE
17510 COUNTY OF GOOCHLAND	101864 8/17	40010320205103	WATER/SEWER-COUNTY UTILITY	192998	20171013	391.11 WATER SEWER ST 3
17510 COUNTY OF GOOCHLAND	102190 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192998	20171013	613.14 PUBLIC SAFETY BUILD
17510 COUNTY OF GOOCHLAND	102192 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192999	20171013	158.62 CIRCUIT COURT BLDG
17510 COUNTY OF GOOCHLAND	102193 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192999	20171013	283.21 SHERIFF ADMIN OFC
17510 COUNTY OF GOOCHLAND	102194 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192999	20171013	196.06 SHERIFF ADMIN OFC
17510 COUNTY OF GOOCHLAND	103521 8/17	40010430205103	WATER/SEWER-COUNTY UTILIT	192999	20171013	196.06 ECC/EOC

17541 COUNTY WASTE OF VA	1856529	40010430203005	CONTRACTED SERVICES	193000	20171013	80.00	1920 HIDDEN ROCK LN
17541 COUNTY WASTE OF VA	1856530	40010430203005	CONTRACTED SERVICES	193000	20171013	94.00	1800 SANDY HOOK RD
17541 COUNTY WASTE OF VA	1856992	40010430203005	CONTRACTED SERVICES	193000	20171013	90.00	2748 DOGTOWN RD
18115 CRYSTAL SPRING CORP OFF.	13625563082717	40010220105401	OFFICE SUPPLIES	193001	20171013	43.10	WATER
18115 CRYSTAL SPRING CORP OFF.	13625563082717	40010220108004	LEASE/RENT-WATER COOLERS	193001	20171013	7.00	WATER
18115 CRYSTAL SPRING CORP OFF.	13625563092417	40010220105401	OFFICE SUPPLIES	193001	20171013	23.18	WATER
18115 CRYSTAL SPRING CORP OFF.	13625563092417	40010220108004	LEASE/RENT-WATER COOLERS	193001	20171013	7.00	WATER
19026 DAVIS MARY ANN W	09252017	40010121005504	TRAVEL EXPENSES - EDUCATION	193002	20171013	46.00	PER DIEM
19080 DEARDON, LISA	10052017	30010161300001	RECREATION FEES	193003	20171013	65.00	RENTAL REFUND
19566 DEPT OF MOTOR VEHICLES	10062017	40010120905401	OFFICE SUPPLIES	193004	20171013	65.00	TOKEN DMV SELECT
19560 DEPT. OF MOTOR VEHICLES	10102017	30010180300011	DMV STOP FEE	193005	20171013	750.00	DMV STOPS RELEASES
19800 DIAMOND SPRINGS	3000232	40010430203005	CONTRACTED SERVICES	193006	20171013	26.85	WATER EQUIPMENT
19800 DIAMOND SPRINGS	906047676	40010430203005	CONTRACTED SERVICES	193006	20171013	25.98	WATER
77560 DOMINION ENERGY VIRGINIA	236440250910/17	40010430205101	ELECTRIC SERVICES	193007	20171013	41.30	LIBRARY
77560 DOMINION ENERGY VIRGINIA	257454250810/17	40010430205101	ELECTRIC SERVICES	193007	20171013	856.33	P/R
77560 DOMINION ENERGY VIRGINIA	278322146410/17	40010430205101	ELECTRIC SERVICES	193007	20171013	7,676.86	ADMIN
77560 DOMINION ENERGY VIRGINIA	326447500910/17	40010430205101	ELECTRIC SERVICES	193007	20171013	1,128.72	SHERIFF BLDG
77560 DOMINION ENERGY VIRGINIA	380458000310/17	40010430205101	ELECTRIC SERVICES	193007	20171013	1,244.31	ANNEX BUILDING
77560 DOMINION ENERGY VIRGINIA	396466500810/17	40010430205101	ELECTRIC SERVICES	193007	20171013	263.39	FBL FIELDS LTS
77560 DOMINION ENERGY VIRGINIA	417372403210/17	40010430205101	ELECTRIC SERVICES	193007	20171013	271.41	HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	435781702410/17	40010420405101	ELECTRIC SERVICE	193007	20171013	125.70	WCC COMPACTOR
77560 DOMINION ENERGY VIRGINIA	465541622210/17	40010430205101	ELECTRIC SERVICES	193007	20171013	77.85	EXT
77560 DOMINION ENERGY VIRGINIA	677182273810/17	40010430205101	ELECTRIC SERVICES	193007	20171013	193.88	E911 CO 4 TOWER
77560 DOMINION ENERGY VIRGINIA	754475002 10/17	40010430205101	ELECTRIC SERVICES	193007	20171013	1,472.63	PUB SAFETY BUILDING
77560 DOMINION ENERGY VIRGINIA	920336070710/17	40010430205101	ELECTRIC SERVICES	193007	20171013	1,001.26	LIBRARY
77560 DOMINION ENERGY VIRGINIA	920607414910/17	40010430205101	ELECTRIC SERVICES	193007	20171013	2,023.26	NIGHT SAFETY LIGHTS
77560 DOMINION ENERGY VIRGINIA	936605167110/17	40010430205101	ELECTRIC SERVICES	193007	20171013	1,748.19	1911 CENTER
77560 DOMINION ENERGY VIRGINIA	957023000410/17	40010430205101	ELECTRIC SERVICES	193008	20171013	397.81	OMS
77560 DOMINION ENERGY VIRGINIA	958020250610/17	40010430205101	ELECTRIC SERVICES	193008	20171013	700.29	GMS
77561 DOMINION ENERGY VIRGINIA	132716118610/17	40570440105101	ELECTRICAL SERVICES	193009	20171013	11,022.77	12320 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	245403966610/17	40570440105101	ELECTRICAL SERVICES	193009	20171013	79.45	2000 ASHLAND RD
77561 DOMINION ENERGY VIRGINIA	295663744710/17	40570440105101	ELECTRICAL SERVICES	193009	20171013	196.35	12470 RRW PS
77561 DOMINION ENERGY VIRGINIA	809506448410/17	40570440105101	ELECTRICAL SERVICES	193009	20171013	496.05	VALLEY VIEW PS
77561 DOMINION ENERGY VIRGINIA	812645213810/17	40570440105101	ELECTRICAL SERVICES	193009	20171013	133.15	WOODFERN DR PS
77561 DOMINION ENERGY VIRGINIA	846545833210/17	40570440105101	ELECTRICAL SERVICES	193009	20171013	218.13	2489 COURTHOUSE RD
77562 DOMINION ENERGY VIRGINIA	311455250210/17	40010320205101	ELECTRIC SERVICE	193010	20171013	194.03	FTC
77562 DOMINION ENERGY VIRGINIA	455453750810/17	40010320205101	ELECTRIC SERVICE	193010	20171013	251.14	STATION 4
77562 DOMINION ENERGY VIRGINIA	464464750110/17	40010320205101	ELECTRIC SERVICE	193010	20171013	544.25	STATION 5
77562 DOMINION ENERGY VIRGINIA	728536250010/17	40010320205101	ELECTRIC SERVICE	193010	20171013	781.06	STATION 3
77562 DOMINION ENERGY VIRGINIA	755434000510/17	40010320205101	ELECTRIC SERVICE	193010	20171013	701.14	STATION 1
20950 DOMINION LOCK AND	170525-009	40010430203004	REPAIR & MAINTENANCE-LABO	193011	20171013	305.00	REP MAINT LABOR
20950 DOMINION LOCK AND	170620-008	40010310203005	CONTRACTED SERVICES	193011	20171013	1,861.33	CAMERA INSTALL
20950 DOMINION LOCK AND	170816-024	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193011	20171013	288.55	POWER SUPPLY REPL
20950 DOMINION LOCK AND	160808-001	40450355803003	PROFESSIONAL SVCS-OTHER RADIO PROJ	193011	20171013	144,634.44	ECC SECURITY SYSTEM
22000 DUNN L.P. GAS SERVICE	64453	40010430206008	FUEL	193012	20171013	41.35	GAS
23682 ENVIROSTRUCT, LLC	2	40450440303005	MISCELLANEOUS	193013	20171013	53,786.67	PARKING EXPANSION
24300 EZ SHIP, LLC	95531	40010122005201	POSTAGE	193014	20171013	14.70	POSTAGE
24300 EZ SHIP, LLC	95712	40010122005201	POSTAGE	193014	20171013	11.95	POSTAGE
24776 FASTSIGNS	SS38825	40450110203000	PROFESSIONAL SERV-PROJECT 1	193015	20171013	2,298.08	CIP SIGNS
24901 FESCO EMERGENCY SALES	17-0974	40010320205408	VEHICLE-POWERED EQUIPMENT	193016	20171013	24.75	PARTS A50
25837 FOREMOST PROMOTIONS	409128	40010320205500	PUBLIC EDUCATION MATERIAL	193017	20171013	440.00	PUBLIC ED SUPPLIES
28040 GOOCHLAND AUTO PARTS	504430	40010430205405	REPAIR/MAINTENANCE SUPPLI	193018	20171013	50.37	OIL FILTER/OIL
28040 GOOCHLAND AUTO PARTS	506671	40010430205405	JANITORIAL SUPPLIES	193018	20171013	2.99	AIR FRESHNER
28040 GOOCHLAND AUTO PARTS	506925	40010810303020	CLOSED LANDFILL-ENVIRONME	193018	20171013	117.97	FILTERERS FOR PUMP
28040 GOOCHLAND AUTO PARTS	507324	40010430205407	REPAIR/MAINTENANCE SUPPLI	193018	20171013	79.98	SUPPLIES
28040 GOOCHLAND AUTO PARTS	507699	40010430405407	REPAIR/MAINTENANCE SUPPLI	193018	20171013	2.49	LENS FOR TRAILER
28080 GOOCHLAND AUTO PARTS	507901	40010320205408	VEHICLE-POWERED EQUIPMENT	193019	20171013	19.98	PARTS LOG TRUCK
28080 GOOCHLAND AUTO PARTS	507949	40010320205408	VEHICLE-POWERED EQUIPMENT	193019	20171013	2.99	PARTS R 3
54160 GOOCHLAND CASA	FY 18	40010510005604	CONTRIBUTIONS	193020	20171013	8,000.00	FY 18 CONTRIBUTION
28160 GOOCHLAND CHAMBER OF	7413	40010120105801	DUES & MEMBERSHIPS	193021	20171013	310.00	DUES
28400 GOOCHLAND COUNTY FIRE-	10022017	40010320205300	VOLUNTEER-INSURANCE REIMB	193022	20171013	486.63	VOL INSURANCE REIMB
28561 GOOCHLAND DEPT OF SOC SRV	POSTAGE REGISTE	40010130205201	POSTAGE	193023	20171013	19.08	POSTAGE
29000 GOOCHLAND POSTMASTER	BOX 1013 10/17	40010130205201	POSTAGE	193024	20171013	48.00	BOX 1013 RENEWAL
29120 GOOCHLAND POWHATAN CSB	2ND QTR FY18	40010520205604	CONTRIBUTIONS	193025	20171013	67,182.50	2ND QTR FY 18
29485 GOODMAN SPECIALIZED	14483G	40010320203004	REPAIRS & MAINTENANCE-LABOR	193026	20171013	972.00	REPAIRS T 56
29485 GOODMAN SPECIALIZED	14483G	40010320205408	VEHICLE-POWERED EQUIPMENT	193026	20171013	611.17	REPAIRS T 56
29485 GOODMAN SPECIALIZED	14552G	40010320205408	VEHICLE-POWERED EQUIPMENT	193026	20171013	1,509.58	REPAIRS A20
29485 GOODMAN SPECIALIZED	14559G	40010320203004	REPAIRS & MAINTENANCE-LABOR	193026	20171013	334.80	REPAIRS A 53
29485 GOODMAN SPECIALIZED	14559G	40010320205408	VEHICLE-POWERED EQUIPMENT	193026	20171013	76.72	REPAIRS A 53
29485 GOODMAN SPECIALIZED	14566G	40010320203004	REPAIRS & MAINTENANCE-LABOR	193026	20171013	162.00	REPAIRS R 3
29485 GOODMAN SPECIALIZED	14566G	40010320205408	VEHICLE-POWERED EQUIPMENT	193026	20171013	8.73	REPAIRS R 3
29475 GOODMAN TRUCK & TRACTOR	121592	40010320203004	REPAIRS & MAINTENANCE-LABOR	193027	20171013	816.20	REPAIRS A 20
29475 GOODMAN TRUCK & TRACTOR	121592	40010320205408	VEHICLE-POWERED EQUIPMENT	193027	20171013	396.14	REPAIRS A 20
29475 GOODMAN TRUCK & TRACTOR	121665	40010320203004	REPAIRS & MAINTENANCE-LABOR	193027	20171013	607.60	REPAIRS A 50
29475 GOODMAN TRUCK & TRACTOR	121665	40010320205408	VEHICLE-POWERED EQUIPMENT	193027	20171013	716.11	REPAIRS A 50
29475 GOODMAN TRUCK & TRACTOR	121723	40010320203004	REPAIRS & MAINTENANCE-LABOR	193027	20171013	128.80	REPAIRS A 20
29475 GOODMAN TRUCK & TRACTOR	121723	40010320205408	VEHICLE-POWERED EQUIPMENT	193027	20171013	86.59	REPAIRS A 20
29835 GORDON'S PAINTING, INC.	3621	40010430205407	REPAIR/MAINTENANCE SUPPLI	193028	20171013	1,600.00	PAINT BATHRMS
29811 GOVCONNECTION, INC.	55176536	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193029	20171013	730.64	PRINTER AND TRAY
29811 GOVCONNECTION, INC.	55180891	40010120907007	COMPUTER EQUIPMENT	193029	20171013	730.64	CQR PRINTER
29960 GRAINGER	9550964523	40010430205407	REPAIR/MAINTENANCE SUPPLI	193030	20171013	285.60	WET DRY VAC
29960 GRAINGER	9550964531	40010430205407	REPAIR/MAINTENANCE SUPPLI	193030	20171013	1,820.10	CARPET FLOOR DRYER
29960 GRAINGER	9550964549	40010430205407	REPAIR/MAINTENANCE SUPPLI	193030	20171013	386.46	SUPPLIES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	107.00	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	404.64	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	834.81	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	150.96	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	50.06	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	50.06	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010350505203	TELECOMMUNICATIONS	193031	20171013	143.92	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	300.73	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010830105203	TELECOMMUNICATIONS	193031	20171013	51.55	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	50.06	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010350505203	TELECOMMUNICATIONS	193031	20171013	50.06	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010355805203	TELECOMMUNICATIONS-E911	193031	20171013	222.94	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	50.06	SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	50.06	SEPT CHARGES

29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	543.45 SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	50.06 SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	50.06 SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	53.28 SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40010121805203	TELECOMMUNICATIONS	193031	20171013	50.06 SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40570440405203	TELECOMMUNICATION	193031	20171013	154.64 SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40570440405203	TELECOMMUNICATION	193031	20171013	50.06 SEPT CHARGES
29963 GRANITE TELECOMMUNICATION	403440138	40570440105203	TELECOMMUNICATION	193031	20171013	75.05 SEPT CHARGES
33900 HERMITAGE COUNTRY CLUB	013810	400101110105502	MEALS/FOOD-OTHER THAN TRA	193032	20171013	100.00 TOWN HALL
34820 HOBBY HILL FARM	10052017	40010710403170	INSTRUCTOR SERVICES	193033	20171013	72.00 MAKE MOZZARELLA
37007 IRON MOUNTAIN	NPW2099	40010210203005	CONTRACTED SERVICES	193034	20171013	63.33 SHREDDING
37007 IRON MOUNTAIN	NYN1298	40010210203005	CONTRACTED SERVICES	193034	20171013	65.21 SHREDDING
37007 IRON MOUNTAIN	PFK5471	40010121603005	CONTRACTED SERVICES	193034	20171013	23.87 SHREDDING SERVICE
37007 IRON MOUNTAIN	PFK5471	40010120403005	CONTRACTED SERVICES	193034	20171013	23.87 SHREDDING SERVICE
48481 J.D. POWER	000649351	40010120903005	CONTRACTED SERVICES	193035	20171013	14.19 NADA CONTRACT
37910 JAMES RIVER EQUIPMENT	154804	40010420405407	REPAIRS/MAINTENANCE SUPPL	193036	20171013	198.07 PART FOR BACKHOE
37935 JAMES RIVER PETROLEUM	S300504-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	153.42 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	1,058.55 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	855.64 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	1,474.76 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	56.84 FUEL
37935 JAMES RIVER PETROLEUM	S300506-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	38.43 DIESEL
37935 JAMES RIVER PETROLEUM	S300506-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	5,015.74 DIESEL
37935 JAMES RIVER PETROLEUM	S300506-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	17.34 DIESEL
37935 JAMES RIVER PETROLEUM	S302847-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	13.31 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	698.56 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	556.92 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	965.44 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	85.34 FUEL
37935 JAMES RIVER PETROLEUM	S302848-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	27.81 DIESEL
37935 JAMES RIVER PETROLEUM	S302848-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193037	20171013	6,305.06 DIESEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40010121006008	FUEL	193037	20171013	64.25 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40010210706008	FUEL	193037	20171013	322.61 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40010310206008	FUEL	193037	20171013	3,503.04 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40010320206008	FUEL	193037	20171013	835.19 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40010340106008	FUEL	193037	20171013	290.09 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40010350106008	FUEL	193037	20171013	540.66 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40010420406008	FUEL	193037	20171013	44.59 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40010430206008	FUEL	193037	20171013	866.59 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40010531206008	FUEL	193037	20171013	201.29 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40010710406008	FUEL	193037	20171013	108.64 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40010810106008	FUEL	193037	20171013	26.48 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40010810306008	FUEL	193037	20171013	59.38 FUEL
37935 JAMES RIVER PETROLEUM	S300506-IN	40010310206008	FUEL	193037	20171013	10.62 DIESEL
37935 JAMES RIVER PETROLEUM	S300506-IN	40010320206008	FUEL	193037	20171013	891.85 DIESEL
37935 JAMES RIVER PETROLEUM	S300506-IN	40010420406008	FUEL	193037	20171013	229.48 DIESEL
37935 JAMES RIVER PETROLEUM	S300506-IN	40010430206008	FUEL	193037	20171013	117.16 DIESEL
37935 JAMES RIVER PETROLEUM	S300506-IN	40010531206008	FUEL	193037	20171013	120.76 DIESEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40010121006008	FUEL	193037	20171013	42.09 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40010210706008	FUEL	193037	20171013	157.15 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40010310206008	FUEL	193037	20171013	2,303.95 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40010320206008	FUEL	193037	20171013	481.48 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40010340106008	FUEL	193037	20171013	206.01 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40010350106008	FUEL	193037	20171013	358.35 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40010420406008	FUEL	193037	20171013	94.74 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40010430206008	FUEL	193037	20171013	445.01 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40010531206008	FUEL	193037	20171013	318.40 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40010710406008	FUEL	193037	20171013	57.44 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40010810106008	FUEL	193037	20171013	12.55 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40010810306008	FUEL	193037	20171013	15.35 FUEL
37935 JAMES RIVER PETROLEUM	S302848-IN	40010320206008	FUEL	193037	20171013	1,591.44 DIESEL
37935 JAMES RIVER PETROLEUM	S302848-IN	40010420406008	FUEL	193037	20171013	352.19 DIESEL
37935 JAMES RIVER PETROLEUM	S302848-IN	40010430206008	FUEL	193037	20171013	48.30 DIESEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40570440106008	VEHICLE-FUEL	193037	20171013	316.94 FUEL
37935 JAMES RIVER PETROLEUM	S300504-IN	40570440406008	VEHICLE-FUEL	193037	20171013	97.34 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40570440106008	VEHICLE-FUEL	193037	20171013	241.16 FUEL
37935 JAMES RIVER PETROLEUM	S302847-IN	40570440406008	VEHICLE-FUEL	193037	20171013	82.54 FUEL
38587 JESSICA BEATH CLINIC AT	23696	00010002002305	SPAY/NEUTER-DMV REIM & MISC	193038	20171013	157.00 ANIMAL CARE
38587 JESSICA BEATH CLINIC AT	23697	00010002002305	SPAY/NEUTER-DMV REIM & MISC	193038	20171013	120.00 ANIMAL CARE
38872 JOHN DEERE FINANCIAL	8821026	40010320205417	FIRE SUPPLIES	193039	20171013	11.98 ACCT6209 PAINT FTC
37480 LACY'S HOME CENTER	A57722	40010430205407	REPAIR/MAINTENANCE SUPPLI	193040	20171013	28.99 TOILET REPAIR KIT
37480 LACY'S HOME CENTER	A57905	40010430205407	REPAIR/MAINTENANCE SUPPLI	193040	20171013	26.65 MURAL SUPPLIES
37480 LACY'S HOME CENTER	A57940	40010430205407	REPAIR/MAINTENANCE SUPPLI	193040	20171013	15.98 MURAL SUPPLIES
37480 LACY'S HOME CENTER	A58037	40010430205407	REPAIR/MAINTENANCE SUPPLI	193040	20171013	30.74 SUPPLIES
37480 LACY'S HOME CENTER	A58322	40010430205407	REPAIR/MAINTENANCE SUPPLI	193040	20171013	23.92 DRILL BITS
37480 LACY'S HOME CENTER	A58412	40010430205407	REPAIR/MAINTENANCE SUPPLI	193040	20171013	47.96 DRYWALL PATCH
41280 LANDSCAPE SUPPLY, INC.	0623533-IN	40010430405403	AGRICULTURAL SUPPLIES	193041	20171013	1,328.00 SOCCER & FTBALL FLDS
41425 LAUGHING PLACE, INC.	272	40010710405804	SPEC RECREATION EVENTS	193042	20171013	650.00 PONY RIDES FALL FEST
41445 LAWSON FENCING, LLC	0929175C	40450710303014	SITE IMPROVEMENTS	193043	20171013	1,750.00 SPORTS COMPLEX
41445 LAWSON FENCING, LLC	09292017	40450710303014	SITE IMPROVEMENTS	193043	20171013	2,250.00 ANIMAL SHELTER
41445 LAWSON FENCING, LLC	09292017PR	40450710303014	SITE IMPROVEMENTS	193043	20171013	2,250.00 BASEBALL WIRING
42021 LEXISNEXIS RISK SOLUTIONS	142479020170930	40010310203008	INVESTIGATION SERVICES	193044	20171013	195.00 SEPT CONTRACT FEE
42019 LEXISNEXIS, INC.	3091136660	40010120405411	BOOKS & SUBSCRIPTIONS	193045	20171013	210.25 LEGAL RESEARCH
42240 LIVESTREAM LLC	20SEP2017	40010122003002	PROFESSIONAL SERVICES	193046	20171013	8.30 BOS VIDEO STORAGE
42496 LONE STAR PRODUCTS	28100	40010310207005	MOTOR VEHICLES & EQUIPMENT	193047	20171013	3,013.06 PARTITION
42880 LOWES COMPANIES, INC.	912188	40010420405407	REPAIRS/MAINTENANCE SUPPL	193048	20171013	20.66 TRAPS & SPRAY
42880 LOWES COMPANIES, INC.	917596	40010420405407	REPAIRS/MAINTENANCE SUPPL	193048	20171013	-1.04 TAX REFUND
42880 LOWES COMPANIES, INC.	928127	40010430205407	REPAIR/MAINTENANCE SUPPLI	193048	20171013	1,709.85 SUPPLIES
42880 LOWES COMPANIES, INC.	914438	40570440105407	REPAIR & MAINTENANCE SUPP	193048	20171013	34.97 MAINT SUPPLIES
42880 LOWES COMPANIES, INC.	925046	40570440105407	REPAIR & MAINTENANCE SUPP	193048	20171013	116.77 MAINT SUPPLIES
42880 LOWES COMPANIES, INC.	925047	40570440106920	REFUNDS-INACTIVE/CREDITS	193048	20171013	-5.88 TAX REFUND
42975 LOYAL TERMITE & PEST	607815	40010320203005	CONTRACTED SERVICES	193049	20171013	70.00 PEST CONTROL FTC
43040 LUCK STONE CORP	IV100770596	40010430405403	AGRICULTURAL SUPPLIES	193050	20171013	151.47 AG SUPPLIES
43760 MANAKIN AUTO CENTER INC	36376	40010320203004	REPAIRS & MAINTENANCE-LABOR	193051	20171013	57.00 VSI T 16
43760 MANAKIN AUTO CENTER INC	36396	40010310203004	REPAIRS & MAINTENANCE-LABOR	193051	20171013	31.00 AUTO REPAIR UNIT 355
43760 MANAKIN AUTO CENTER INC	36396	40010310205408	VEHICLE-POWERED EQUIPMENT	193051	20171013	61.95 AUTO REPAIR UNIT 355
43760 MANAKIN AUTO CENTER INC	36459	40010310203004	REPAIRS & MAINTENANCE-LABOR	193051	20171013	37.00 AUTO REPAIR UNIT590

43760 MANAKIN AUTO CENTER INC	36459	40010310205408	VEHICLE-POWERED EQUIPMENT	193051	20171013	38.95 AUTO REPAIR UNIT590
999999 MANAKIN HOLDINGS LLC	POD200400005	00640002002200	PERFORMANCE BONDS PAYABLE	193052	20171013	1,500.00 EROSION CONTROL BOND
44600 MATTHEW BENDER & CO INC	9591188	40010121005801	DUES/MEMBERSHIPS	193053	20171013	78.03 VA CODE SUPP
45306 MCCARTHY TIRE CO OF VA IN	18-39641	40010320205408	VEHICLE-POWERED EQUIPMENT	193054	20171013	530.08 TIRES CAR 3
45327 MCDONOUGH BOLYARD PECK	507134	40450350103001	PROJECT MANAGEMENT	193055	20171013	4,858.10 INSPECTIONS SERVICES
45441 MCKESSON	09222017	40010320103002	PROFESSIONAL SERVICES	193056	20171013	75.00 EMS BILLING REFUND
46150 MERCIER, ANGELA	10042017	40010320105504	TRAVEL EXPENSES	193057	20171013	129.00 PER DIEM
46590 MICHAEL L PARRISH & ASSOC	42G3G02B2	40010810503002	PROFESSIONAL SERVICE	193058	20171013	1,875.00 SURVEY
46915 MILLER FARMS MARKET	10052017	40010710405804	SPEC RECREATION EVENTS	193059	20171013	545.00 PUMPKINS FALL FEST
48290 MOTOROLA SOLUTIONS, INC.	41241370	40450355807011	PUBLIC SAFETY RADIO SYSTEM	193060	20171013	1,390,801.92 RADIO SYS EQUIP
51138 OFFICE DEPOT	941221212002	40010220105401	OFFICE SUPPLIES	193061	20171013	11.72 OFFICE SUPPLIES
51138 OFFICE DEPOT	963270886001	40010320205401	OFFICE SUPPLIES	193061	20171013	183.42 OFFICE SUPPLIES
51138 OFFICE DEPOT	964491474001	40010310205401	OFFICE SUPPLIES	193061	20171013	40.51 OFFICE SUPPLIES
51138 OFFICE DEPOT	964491523001	40010310205401	OFFICE SUPPLIES	193061	20171013	24.54 OFFICE SUPPLIES
51138 OFFICE DEPOT	964867046001	40010220105401	OFFICE SUPPLIES	193061	20171013	137.94 OFFICE SUPPLIES
51205 OFFIX LC	269637	40010210605401	OFFICE SUPPLIES	193062	20171013	226.66 OFFICE SUPPLIES
51718 ORKIN	16169120	40010430203005	CONTRACTED SERVICES	193063	20171013	276.06 SEPT PEST CONTROL PR
51718 ORKIN	162682216	40010430203005	CONTRACTED SERVICES	193063	20171013	79.00 OCT PEST CONTROL
51719 ORKIN	162828251	40010430203005	CONTRACTED SERVICES	193064	20171013	107.93 OCT PEST CONTROL
51776 OTIS ELEVATOR COMPANY	NPR04003A17	40010430203005	CONTRACTED SERVICES	193065	20171013	2,917.32 ANNUAL ELEV CONTRACT
52240 PAMUNKEY REGIONAL LIBRARY	FY18 QTR 1	40010730205604	CONTRIBUTIONS	193066	20171013	106,205.50 JUL- SEPT
52560 PARRISH MOTOR CO INC	5018402	40010310205408	VEHICLE-POWERED EQUIPMENT	193067	20171013	120.74 SPARE BULBS
52560 PARRISH MOTOR CO INC	6031760/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	193067	20171013	248.45 UNIT 589
52560 PARRISH MOTOR CO INC	6031760/2	40010310205408	VEHICLE-POWERED EQUIPMENT	193067	20171013	92.28 UNIT 589
52560 PARRISH MOTOR CO INC	6031785/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193067	20171013	170.00 UNIT 602
52560 PARRISH MOTOR CO INC	6031785/1	40010310205408	VEHICLE-POWERED EQUIPMENT	193067	20171013	444.68 UNIT 602
52560 PARRISH MOTOR CO INC	6031820/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	193067	20171013	19.95 UNIT 363
52560 PARRISH MOTOR CO INC	6031820/1	40010210705408	VEHICLE-POWERED EQUIPMENT	193067	20171013	25.34 UNIT 363
52560 PARRISH MOTOR CO INC	6031873/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193067	20171013	16.00 UNIT 605 STATE INSP2
52560 PARRISH MOTOR CO INC	6031906/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193067	20171013	35.95 UNIT 602
52560 PARRISH MOTOR CO INC	6031906/1	40010310205408	VEHICLE-POWERED EQUIPMENT	193067	20171013	25.34 UNIT 602
52560 PARRISH MOTOR CO INC	6031948/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	193067	20171013	16.00 VA STATE INSPCT
53230 PATRIOT PROPERTIES, INC.	13988	40010122003005	CONTRACTED SERVICES	193068	20171013	3,500.00 GIS ONLINE
54333 PHYSIO-CONTROL, INC.	117076263	40010310205409	LAW/CODE ENFORCEMENT SUPP	193069	20171013	225.00 BATTERY REPL KIT
54820 PLAY AND PARK STRUCTURES	PJI-0018431	40450710403005	LEAKE'S MILL PARK	193070	20171013	3,968.08 LEAKES MILL PARK
55625 PRESIDIO NETWORKED	6011117027273	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193071	20171013	498.92 ROUTERS
57320 RADIO COMMUNICATION OF VA	602001267-1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193072	20171013	120.00 2008 CHEVY BLAZER
57320 RADIO COMMUNICATION OF VA	602001267-1	40010310205408	VEHICLE-POWERED EQUIPMENT	193072	20171013	175.00 2008 CHEVY BLAZER
57320 RADIO COMMUNICATION OF VA	702008423-1	40010310205409	LAW/CODE ENFORCEMENT SUPP	193072	20171013	895.00 TACT TEAM
57320 RADIO COMMUNICATION OF VA	80006383	40010350503005	CONTRACTED SERVICES	193072	20171013	1,360.00 CONTRACT MAINT
57666 RAINBOW GROUP, LLC	0478113-IN	40010710405407	REPAIRS/MAINTENANCE SUPPL	193073	20171013	340.86 BALLFIELD MARKINGS
57675 RAINDROP IRRIGATION, INC	TC26530090677	40010430407001	MACHINERY & EQUIPMENT	193074	20171013	4,995.00 DIESEL MOWER
58030 RBI CORPORATION	24296580	40010430405407	REPAIR/MAINTENANCE SUPPLI	193075	20171013	262.00 SHAFT TRIMMER
58075 RDJ SPECIALTIES, INC.	102687	40010320205500	PUBLIC EDUCATION MATERIAL	193076	20171013	1,092.80 PUBLIC ED SUPPLIES
54722 RESERVE ACCOUNT	3566169 10/17	00010001001030	POSTAGE RESERVE ACCOUNT	193077	20171013	5,000.00 POSTAGE
58550 RICHMOND ALARM CO.	206302	40010430203005	CONTRACTED SERVICES	193078	20171013	97.00 MAINTENANCE
58550 RICHMOND ALARM CO.	206982	40010430203005	CONTRACTED SERVICES	193078	20171013	180.00 MONITORING
59140 RICHMOND OXYGEN CO	264760	40010710403005	CONTRACTED SERVICES	193079	20171013	7.00 REC SUPPLIES
59140 RICHMOND OXYGEN CO	265090	40010320208003	OXYGEN PURCHASE & DEMURRA	193079	20171013	10.5002 GSO
59140 RICHMOND OXYGEN CO	265091	40010320208003	OXYGEN PURCHASE & DEMURRA	193079	20171013	101.0002 ST 1
59140 RICHMOND OXYGEN CO	265092	40010320208003	OXYGEN PURCHASE & DEMURRA	193079	20171013	63.0002 ST 2
59140 RICHMOND OXYGEN CO	265093	40010320208003	OXYGEN PURCHASE & DEMURRA	193079	20171013	89.0002 ST 3
59140 RICHMOND OXYGEN CO	265094	40010320208003	OXYGEN PURCHASE & DEMURRA	193079	20171013	69.5002 ST 4
59140 RICHMOND OXYGEN CO	265095	40010320208003	OXYGEN PURCHASE & DEMURRA	193079	20171013	92.5002 ST 5
59140 RICHMOND OXYGEN CO	265096	40010320208003	OXYGEN PURCHASE & DEMURRA	193079	20171013	89.0002 ST 6
59140 RICHMOND OXYGEN CO	265097	40010320208003	OXYGEN PURCHASE & DEMURRA	193079	20171013	42.0002 ADMIN
59140 RICHMOND OXYGEN CO	265098	40010320208003	OXYGEN PURCHASE & DEMURRA	193079	20171013	14.0002 CAR 3
59140 RICHMOND OXYGEN CO	265099	40010320208003	OXYGEN PURCHASE & DEMURRA	193079	20171013	24.5002 MCI TRAILER
59460 RICHMOND SUBURBAN NEWS	I00005953400831	40010810103007	ADVERTISING	193080	20171013	330.60 PUBLIC HEARING AD
59460 RICHMOND SUBURBAN NEWS	I00006090700914	40010110103007	ADVERTISING	193080	20171013	661.20 PUBLIC NOTICE
59460 RICHMOND SUBURBAN NEWS	I00006127830921	40010810103007	ADVERTISING	193080	20171013	495.90 PUBLIC HEARING AD
59460 RICHMOND SUBURBAN NEWS	I00065949780831	40010110103007	ADVERTISING	193080	20171013	619.87 PUBLIC NOTICE
59000 RICHMOND TIMES DISPATCH	O00006168200924	40010810103002	PROFESSIONAL SERVICES	193081	20171013	101.20 RFP THOROUGHFARE
39396 RICOH USA INC	5050311997	40010210603005	CONTRACTED SERVICES	193082	20171013	213.99 CIRCUIT COURT COPY
39396 RICOH USA INC	5050589916	40010120908001	LEASE-RENT-EQUIPMENT	193082	20171013	52.88 COPIER CONTRACT
60361 ROMERO, FRANK	SEPT2017	40010320205501	TRAVEL - MILEAGE	193083	20171013	9.10 SEPT TRAVEL
61773 SEARLES LAWN CARE AND	7	40010430203005	CONTRACTED SERVICES	193084	20171013	205.00 EXTRA LAWN WORK
62070 SHARP ELECTRONICS	SH228646	40010310208001	LEASE/RENT- EQUIPMENT	193085	20171013	10.28 COPIER
62585 SHI INTERNATIONAL CORP	B07137197	40010220109010	VICTIM WITNESS GRANT	193086	20171013	1,367.00 TABLET
62585 SHI INTERNATIONAL CORP	B07158257	40010122007008	COMPUTER SOFTWARE	193086	20171013	5,025.00 CLOUD SERVICE
62585 SHI INTERNATIONAL CORP	B07178575	40010220109010	VICTIM WITNESS GRANT	193086	20171013	99.00 V WITNESS
65140 SOUTHEASTERN SECURITY	128077	40010710403012	EMPLOYMENT BACKGROUND CHE	193087	20171013	37.00 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	128078	40010320203002	PROFESSIONAL SERVICES	193087	20171013	37.00 BACKGROUNDS
66090 STAPLES BUSINESS ADV.	3353543467	40470570105401	OFFICE SUPPLIES	193088	20171013	172.40 OFFICE SUPPLIES
67120 STONES OFFICE EQUIP, INC.	90276	40010320208001	LEASE/RENT- EQUIPMENT	193089	20171013	273.81 COPIER
67287 STRYKER SALES CORPORATION	2258269M	40010320205428	EMS MEDICAL & LAB SUPPLIES	193090	20171013	725.86 EMS QUIP
67650 SUNBELT RENTALS, INC.	72248874-0001	40010430207001	MACHINERY & EQUIPMENT	193091	20171013	553.50 RENTAL EQUIPMENT
67690 SUPERIOR, LLC	144909	40010310205475	COMPUTER EQUIPMENT-NON CAPITAL	193092	20171013	447.00 SATO THERMAL USB
67690 SUPERIOR, LLC	145073	40010310205475	COMPUTER EQUIPMENT-NON CAPITAL	193092	20171013	24.00 S/H SATO THERMAL USB
68200 SYDNOR HYDRODYNAMICS INC.	37291	40010430203005	CONTRACTED SERVICES	193093	20171013	130.00 OCT 2017 MAINT CONTR
68200 SYDNOR HYDRODYNAMICS INC.	37293	40010430203005	CONTRACTED SERVICES	193093	20171013	145.00 OCT 2017 MAINT
68803 TACTICAL MEDICAL	INV91088	40010320309012	FOUR FOR LIFE	193094	20171013	76.50 EMS STOCK
68840 TAYLOR'S SERVICE CENTER	9398	40010430403004	REPAIR & MAINTENANCE-LABO	193095	20171013	16.00 REP & MAINT LABOR
70140 THOMAS R. PORTER	09202017	40010320203004	REPAIRS & MAINTENANCE-LABOR	193096	20171013	28.00 VST REPAIRS RSC 2
70140 THOMAS R. PORTER	09202017	40010320205408	VEHICLE-POWERED EQUIPMENT	193096	20171013	29.50 VST REPAIRS RSC 2
69900 TIMMONS GROUP, INC	197240	40450710303001	PARKING LOTS	193097	20171013	3,514.25 ADMIN PARKING DESIGN
69900 TIMMONS GROUP, INC	197242	40450710403010	LEAKE'S MILL PARK PROJECT	193097	20171013	1,675.00
70180 TORMEY, WANDA	10052017	40010121605504	TRAVEL- EDUCATION/TRAINING	193098	20171013	108.00 PER DIEM
70565 TREASURER OF VA	09192017	40010510003041	MEDICAL EXAMINER	193099	20171013	20.00 MEDICAL EXAMINER
71480 TREASURER OF VIRGINIA	10102017	30010161300001	RECREATION FEES	193100	20171013	9.00 UNCLAIMED PROPERTY
71480 TREASURER OF VIRGINIA	10102017	40010310203013	CONTRACTED HAULING	193100	20171013	90.00 UNCLAIMED PROPERTY
71480 TREASURER OF VIRGINIA	10102017	40010520205501	TRAVEL- MILEAGE	193100	20171013	7.02 UNCLAIMED PROPERTY
71480 TREASURER OF VIRGINIA	10102017	40010520205501	TRAVEL- MILEAGE	193100	20171013	5.40 UNCLAIMED PROPERTY
72741 UNIFIRST CORPORATION	2881698660	40010430205410	UNIFORMS & WEARING APPARE	193101	20171013	71.80 UNIFORMS
72741 UNIFIRST CORPORATION	2881700444	40010430203005	CONTRACTED SERVICES	193101	20171013	39.30 UNIFORMS
72741 UNIFIRST CORPORATION	2881700444	40010430203005	CONTRACTED SERVICES	193101	20171013	72.60 UNIFORMS
72741 UNIFIRST CORPORATION	2881702236	40010430205410	UNIFORMS & WEARING APPARE	193101	20171013	71.80 UNIFORMS

72741 UNIFIRST CORPORATION	2881704016	40010430205410	UNIFORMS & WEARING APPARE	193101	20171013	77.20	UNIFORMS
74156 VA BUSINESS SYSTEMS	2491447	40010121608001	LEASE/RENT- EQUIPMENT	193102	20171013	221.57	COPIER
74156 VA BUSINESS SYSTEMS	2491447	40010121503006	PRINTING & BINDING	193102	20171013	14.10	COPIER
74380 VA CORR. ENTERPRISES	9518866	40010430205407	REPAIR/MAINTENANCE SUPPLI	193103	20171013	215.92	VEHICLE DECALS
74380 VA CORR. ENTERPRISES	9520834	40010120505401	OFFICE SUPPLIES	193103	20171013	241.00	ORIENTATION FOLDERS
76174 VA SEPTIC SERVICE &REPAIR	55187	40010430203005	CONTRACTED SERVICES	193104	20171013	350.00	ANIMAL SHELTER
76160 VA SHERIFFS' ASSOC	201870	40010310205801	DUES & MEMBERSHIPS	193105	20171013	1,815.00	SHERIFF ASSOC DUES
76844 VERIZON	M55041626017268	40570440405203	TELECOMMUNICATION	193106	20171013	1,100.14	OCT STATEMENT
76843 VERIZON MULTIPLE ACCTS	16259028 10/17	40010355805203	TELECOMMUNICATIONS-E911	193107	20171013	105.14	OCT PHONE SERVICE
76843 VERIZON MULTIPLE ACCTS	99615066 10/17	40010310205203	TELECOMMUNICATIONS	193107	20171013	79.27	OCT PHONE SERVICE
76843 VERIZON MULTIPLE ACCTS	17366057 10/17	40570440105203	TELECOMMUNICATION	193107	20171013	113.70	OCT PHONE SERVICE
30525 VERIZON WIRELESS	9793441025	40010310205203	TELECOMMUNICATIONS	193108	20171013	1,122.14	SHERIFF
30525 VERIZON WIRELESS	9793604098	40010120105203	TELECOMMUNICATIONS	193108	20171013	239.97	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010350105203	TELECOMMUNICATIONS	193108	20171013	119.90	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010110105203	TELECOMMUNICATION	193108	20171013	190.01	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010430205203	TELECOMMUNICATIONS	193108	20171013	671.13	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010210105203	TELECOMMUNICATIONS	193108	20171013	49.98	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010810105203	TELECOMMUNICATIONS	193108	20171013	480.09	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010121805205	SOCIAL SERVICE-REIMB CELLULAR BILLS	193108	20171013	559.77	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010122005203	TELECOMMUNICATIONS	193108	20171013	400.00	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010340105203	TELECOMMUNICATIONS	193108	20171013	290.31	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010810305203	TELECOMMUNICATIONS	193108	20171013	30.49	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010710405203	TELECOMMUNICATIONS	193108	20171013	49.98	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010210205204	COMMUNICATIONS-MAGISTRATE	193108	20171013	49.98	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010420405203	TELECOMMUNICATIONS	193108	20171013	49.98	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010121005203	TELECOMMUNICATIONS	193108	20171013	59.98	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010810005203	TELECOMMUNICATIONS	193108	20171013	49.98	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010810505203	TELECOMMUNICATION	193108	20171013	89.99	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010121305203	TELECOMMUNICATIONS	193108	20171013	40.01	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40010355805203	TELECOMMUNICATIONS-E911	193108	20171013	-11.61	SEPT CHARGES
30525 VERIZON WIRELESS	979360409910/17	40010355805203	TELECOMMUNICATIONS-E911	193108	20171013	5,014.07	WIRELESS
30525 VERIZON WIRELESS	9793604098	40470570105203	TELECOMMUNICATIONS	193108	20171013	49.98	SEPT CHARGES
30525 VERIZON WIRELESS	9793604098	40570440105203	TELECOMMUNICATION	193108	20171013	949.91	SEPT CHARGES
76842 VERIZON 13517509 95Y	13517509 10/17	40010121805203	TELECOMMUNICATIONS	193109	20171013	2,154.64	OCT PHONE SERVICE
76840 VERIZON 60807896 56Y	60807896 10/17	40010121805203	TELECOMMUNICATIONS	193110	20171013	2,014.22	OCT PHONE SERVICE
80710 WISE CHOICE	9182017	40010320205506	ON DUTY MEALS	193111	20171013	175.74	MEALS WR TRAINING
80730 WITMER PUBLIC SAFETY	1797559	40010320205410	UNIFORMS & WEARING APPAREL	193112	20171013	70.00	DUTY SHOES
80730 WITMER PUBLIC SAFETY	1807345	40010320205410	UNIFORMS & WEARING APPAREL	193112	20171013	153.00	DUTY BOOTS/PANTS
80915 WOODFIN OIL, INC.	338383	40010430406008	FUEL	193113	20171013	248.39	DYED ULSD
80915 WOODFIN OIL, INC.	338385	40010430406008	FUEL	193113	20171013	192.75	DYED ULSD
80915 WOODFIN OIL, INC.	338386	40010430406008	FUEL	193113	20171013	157.20	DYED ULSD
81205 WOODWARD, INC.	1500-3801	40010430203004	REPAIR & MAINTENANCE-LABO	193114	20171013	820.00	FIRE TRAIN CENTER
81205 WOODWARD, INC.	2600-3813	40010810303020	CLOSED LANDFILL-ENVIRONME	193114	20171013	374.22	METHANE BLOWER REP
81930 YARDWORKS	9424102-IN	40010430405403	AGRICULTURAL SUPPLIES	193115	20171013	672.00	PLAYGROUND CHIPS
1545 ACTIVE911 INC	12003	40010320309014	LEMPG GRANT	193188	20171031	2,090.00	ALERTING SERVICE
1719 ADVANCE MARKING SYSTEMS	1603640-1	40010320309011	FIRE FUND - (ATL)	193189	20171031	29.29	PASSPORTS
1787 ADVERTISING CONCEPTS INC	00053437	40010710403007	ADVERTISING	193190	20171031	698.00	ADVERTISING
53850 ALERE ESCREEN	4734218	40010990003113	EMPLOYEE DRUG TESTING	193191	20171031	72.75	DRUG TESTING
2550 ALL-STAR GRAPHICS, INC.	17-10171	40010320205410	UNIFORMS & WEARING APPAREL	193192	20171031	778.50	WATER RESCUE TEES
2840 ALTEC, INC.	50130099	40010430203005	CONTRACTED SERVICES	193193	20171031	3,428.77	PARTS BUCKET TRUCK
2840 ALTEC, INC.	50130108	40450120107005	COUNTY VEHICLE REPLACEMENT	193193	20171031	17,214.60	BUCKET TRUCK
3018 AMAZON CAPITAL SERVICES	1DY1-JP1-CM7L	40010810109010	LITTER GRANT	193194	20171031	10.85	TALLY COUNTER
3018 AMAZON CAPITAL SERVICES	1KLGW6X1G647	40010420405407	REPAIRS/MAINTENANCE SUPPL	193194	20171031	26.22	PAINT FOR LOTS
3018 AMAZON CAPITAL SERVICES	1W6CDDVWD9PK	40010210605401	OFFICE SUPPLIES	193194	20171031	58.26	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	16PM-TJQ1-CHJL	40010810109010	LITTER GRANT	193194	20171031	102.85	TRASH PICKERS
3018 AMAZON CAPITAL SERVICES	17PL9HXJ9TNC	40010320205417	FIRE SUPPLIES	193194	20171031	51.15	SPOTLIGHT BOAT 1
3120 AMER F'MLY LIFE ASSURANCE	646068	00010002002230	CANCER CARE	193195	20171031	40.84	INSURANCE
3170 AMER HERITAGE INS. CO	OCT 2017	00010002002237	ALLSTATE ACCIDENT	193196	20171031	1,145.04	OCT DEDUCTIONS
3170 AMER HERITAGE INS. CO	OCT 2017	00010002002238	ALLSTATE CANCER	193196	20171031	820.22	OCT DEDUCTIONS
3170 AMER HERITAGE INS. CO	OCT 2017	00010002002239	ALLSTATE CRITICAL ILLNESS	193196	20171031	650.68	OCT DEDUCTIONS
3170 AMER HERITAGE INS. CO	OCT 2017	00010002002237	ALLSTATE ACCIDENT	193196	20171031	12.94	OCT DEDUCTIONS
3170 AMER HERITAGE INS. CO	OCT 2017	00010002002238	ALLSTATE CANCER	193196	20171031	28.12	OCT DEDUCTIONS
3170 AMER HERITAGE INS. CO	OCT 2017	00010002002239	ALLSTATE CRITICAL ILLNESS	193196	20171031	4.86	OCT DEDUCTIONS
3170 AMER HERITAGE INS. CO	OCT 2017	00570002002237	ACCIDENT-ALLSTATE	193196	20171031	56.20	OCT DEDUCTIONS
3170 AMER HERITAGE INS. CO	OCT 2017	00570002002238	CANCER-ALLSTATE	193196	20171031	28.12	OCT DEDUCTIONS
3170 AMER HERITAGE INS. CO	OCT 2017	00570002002239	CRITICAL ILLNESS-ALLSTATE	193196	20171031	36.16	OCT DEDUCTIONS
3740 AMERICAN UNIFORM SALES	00049930	40010310205410	UNIFORMS & WEARING APPARE	193197	20171031	129.95	UNIFORMS
3740 AMERICAN UNIFORM SALES	00049931	40010310205410	UNIFORMS & WEARING APPARE	193197	20171031	174.90	UNIFORMS
3740 AMERICAN UNIFORM SALES	00049932	40010310205410	UNIFORMS & WEARING APPARE	193197	20171031	42.95	UNIFORMS
3740 AMERICAN UNIFORM SALES	00049933	40010210705410	UNIFORMS & WEARING APPAREL	193197	20171031	463.05	UNIFORMS
3740 AMERICAN UNIFORM SALES	00049934	40010310205410	UNIFORMS & WEARING APPARE	193197	20171031	235.80	UNIFORMS
4175 AMOS & AMOS, LLC	8336134	40010210203011	COURT APPOINTED ATTORNEY	193198	20171031	120.00	COURT APPT FEES
43001 AMX LEASING & LOGISTICS	540944A	40010430208001	LEASE/RENT-EQUIPMENT	193199	20171031	100.00	LEASE EQUIPMENT
4930 ARROW INTERNATIONAL INC	95207729	40010320309012	FOUR FOR LIFE	193200	20171031	1,330.00	EMS STOCK
5841 ATLANTIC EMERGENCY	10630ROB	40010320205408	VEHICLE-POWERED EQUIPMENT	193201	20171031	475.93	PARTS E41
5841 ATLANTIC EMERGENCY	3519RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	193201	20171031	444.15	PARTS E11
5841 ATLANTIC EMERGENCY	3534RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	193201	20171031	142.56	PARTS PUMP TESTING
5930 AUTO GLASS PLUS INC	2025639	40570440105408	VEHICLE-POWERED EQUIP SUP	193202	20171031	277.23	VEHICLE REPAIR
5930 AUTO GLASS PLUS INC	2025685	40570440105408	VEHICLE-POWERED EQUIP SUP	193202	20171031	220.00	VEHICLE MAINTENANCE
6692 BAKER, PATRICK	10242017	40010710405504	TRAVEL- EDUCATION/TRAININ	193203	20171031	47.00	PER DIEM
6695 BAKERS WASTE EQUIP. INC.	92001	40010420405407	REPAIRS/MAINTENANCE SUPPL	193204	20171031	63.00	REPAIR YARD CONTAINA
6708 BALL OFFICE PRODUCTS	0437486-001	40010810105401	OFFICE SUPPLIES	193205	20171031	151.20	OFFICE SUPPLIES
3015 BANG BANG FITNESS AND	10202017	40010710403170	INSTRUCTOR SERVICES	193206	20171031	708.00	KICKBOXING
6765 BANKERS INSURANCE, LLC	36257	40010990003015	BENEFITS CONSULTANT FEE	193207	20171031	2,844.00	CONSULTING FEE
7460 BEC PLASTIC CARD	ARIN110981	40010122005401	OFFICE SUPPLIES	193208	20171031	53.00	ID SUPPLIES
7935 BFE CONSTRUCTION, INC.	2	40450350103003	CONSTRUCTION	193209	20171031	56,697.90	ANIMAL SHELTER
8649 BLUE 360 MEDIA, LLC	INV443	40010220105411	BOOKS & SUBSCRIPTIONS	193210	20171031	561.61	BOOKS
43240 BMS DIRECT	117624	40010350105415	DOG LICENSE TAGS	193211	20171031	1,722.84	DOG TAGS
9128 BOUND TREE MEDICAL, INC	82653250	40010320309012	FOUR FOR LIFE	193212	20171031	1,683.54	EMS STOCK
9128 BOUND TREE MEDICAL, INC	82654646	40010320309012	FOUR FOR LIFE	193212	20171031	59.99	EMS STOCK
9128 BOUND TREE MEDICAL, INC	82661889	40010320309012	FOUR FOR LIFE	193212	20171031	244.32	EMS STOCK
9241 BOWLES, JANE	FY18 1ST QTR	40010520205501	TRAVEL- MILEAGE	193213	20171031	32.10	1ST QTR MILEAGE FY18
10080 BROWN MOTOR PARTS	5621-86144	40010340103004	REPAIRS & MAINTENANCE-LAB	193214	20171031	275.00	VEHICLE REPAIR
10080 BROWN MOTOR PARTS	5621-86144	40010340105408	VEHICLE-POWERED EQUIPMENT	193214	20171031	238.62	VEHICLE REPAIR
10120 BROWN MOTOR PARTS INC	5621-85647	40010320203004	REPAIRS & MAINTENANCE-LABOR	193215	20171031	76.00	VSI & REPAIRS T46
10695 BULLOCK, MICHELLE	10202017	40010710403170	INSTRUCTOR SERVICES	193216	20171031	308.00	GYMNASTICS
11049 BURSAR'S OFFICE	1ST QTR FY 18	40010830105604	CONTRIBUTIONS	193217	20171031	8,897.04	BILLING SALARY FY18

12010 CABLEXPRESS CORP	6901143	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193218	20171031	2,899.30	NETWORK EQUIP
12168 CAMPBELL, JEAN K	10202017	40010710403170	INSTRUCTOR SERVICES	193219	20171031	36.00	BATON TWIRLING
12270 CANON SOLUTIONS AMERICA	4023903293	40010350508001	LEASE/RENT - EQUIPMENT	193220	20171031	10.08	COPIER MAINT
13837 CAROUSEL INDUSTRIES	0929170906M	40010355803105	SOFTWARE MAINTENANCE CONT	193221	20171031	41,246.43	E911 & AIRBUS
13078 CARROLL, KEISHA	SEPT MEEETING	40010710405501	TRAVEL - MILEAGE	193222	20171031	7.91	MILEAGE
999999 CAWTHORN, DESKEVICH, &	LDP200700032	00640002002200	PERFORMANCE BONDS PAYABLE	193223	20171031	21,000.00	EROSION CONTROL BOND
14055 CENTRAL VA WASTE MGMT AUT	22667	40010420403005	CONTRACTED SERVICES	193224	20171031	825.84	E WASTE RECY
14055 CENTRAL VA WASTE MGMT AUT	22668	40010420403013	CONTRACTED HAULING	193224	20171031	22,509.82	WASTE MGMT @ CCC
14055 CENTRAL VA WASTE MGMT AUT	22669	40010420403013	CONTRACTED HAULING	193224	20171031	6,935.24	WASTE MGMT @ WCC
14055 CENTRAL VA WASTE MGMT AUT	22692	40010420403005	CONTRACTED SERVICES	193224	20171031	2,161.80	DROP OFF RECYCLE
14062 CENTURYLINK	310403617 10/17	40010355805203	TELECOMMUNICATIONS-E911	193225	20171031	239.00	MONTHLY CHARGES
14160 CHANNING BETE CO INC	53417114	40010320309012	FOUR FOR LIFE	193226	20171031	462.00	EMS EQUIPMENT
14250 CHARD SNYDER	OCT	00010002002271	UNREIMBURSED MEDICAL-CONV	193227	20171031	2,033.91	FLEX SPENDING
14250 CHARD SNYDER	OCT	00010002002271	UNREIMBURSED MEDICAL-CONV	193227	20171031	83.33	FLEX SPENDING
14250 CHARD SNYDER	OCT	00010002002270	DEPENDENT CARE-CONV	193227	20171031	416.66	FLEX SPENDING
14250 CHARD SNYDER	OCT	00470002002271	UNREIMBURSED MEDICAL	193227	20171031	61.11	FLEX SPENDING
14250 CHARD SNYDER	OCT	00570002002271	UNREIMBURSED MEDICAL	193227	20171031	83.34	FLEX SPENDING
14250 CHARD SNYDER	OCT	00570002002270	UNREIMBURSED MEDICAL	193227	20171031	208.33	FLEX SPENDING
15617 CLEARWATER INC	26513	40570440103004	REPAIRS AND MAINTENANCE	193228	20171031	700.00	LABOR FOR MAINT
15712 CMG IMPRESSIONS, INC.	4089	40010310203006	PRINTING & BINDING	193229	20171031	108.60	VELLUM BRISTOL
15712 CMG IMPRESSIONS, INC.	4091	40010121305401	OFFICE SUPPLIES	193229	20171031	827.12	ENVELOPES
15961 COLEMAN BROTHERS, INC	1228009/1	40010110105602	EMPLOYEE SERVICES	193230	20171031	28.50	FLOWER SMITH
16241 COMCAST COMMUNICATIONS	54949 11/17	40570440105203	TELECOMMUNICATION	193231	20171031	104.85	NOV SERVICE
16242 COMCAST COMMUNICATIONS	49501 10/17	40010120105203	TELECOMMUNICATIONS	193232	20171031	4.80	SERVICE
16243 COMCAST COMMUNICATIONS	46612 10/17	40010210205412	OPERATING SUPPLIES-MAGISTRATE	193233	20171031	142.78	MAGISTRATE
16243 COMCAST COMMUNICATIONS	5842 10/17	40010210205203	TELECOMMUNICATIONS	193233	20171031	6.26	MAGISTRATE
16254 COMCAST COMMUNICATIONS	65770 10/17	40010710405203	TELECOMMUNICATIONS	193234	20171031	288.54	INTERNET
16254 COMCAST COMMUNICATIONS	68279 10/17	40450110203005	CONTRACTED SERV-	193234	20171031	285.64	OLD MIDDLE SCHOOL
16485 COMPASS MD	99213	40010420403002	PROFESSIONAL SERVICES	193235	20171031	88.00	CDL PHYSICAL
16561 COMPUTER PROJECTS OF IL.,	17-10-94ME	40010220105411	BOOKS & SUBSCRIPTIONS	193236	20171031	173.40	VGIN ACCESS
16627 CONSOLIDATED PIPE AND	6271431-000-000	40570440105485	EQUIPMENT-MACHINERY-NON-C	193237	20171031	1,761.00	FY18 WATER METERS
16627 CONSOLIDATED PIPE AND	6271442-006-000	40570440105485	EQUIPMENT-MACHINERY-NON-C	193237	20171031	25.99	FY 18 WATER METERS
17295 COTTE, DAVID	FALL FEST SOUND	40010710405804	SPEC RECREATION EVENTS	193238	20171031	350.00	SOUND FALL FESTIVAL
18115 CRYSTAL SPRING CORP OFF.	R1727613682846	40010220108004	LEASE/RENT-WATER COOLERS	193239	20171031	7.00	RENTAL
18115 CRYSTAL SPRING CORP OFF.	T172652211008	40010210208004	LEASE/RENT- WATER COOLERS	193239	20171031	46.16	WATER
18115 CRYSTAL SPRING CORP OFF.	T172922210020	40010220105401	OFFICE SUPPLIES	193239	20171031	27.81	WATER
18411 CUSTOM BRICK & STONE CORP	873593	40010430203004	REPAIR & MAINTENANCE-LABO	193240	20171031	975.00	MASONRY REPAIRS LIB
18445 CUSTOM ROOFING	25286	40010430205407	REPAIR/MAINTENANCE SUPPLI	193241	20171031	444.44	ROOF REPAIRS
19080 DEARDON, LISA	AUG-SEP-OCT	40010110105501	TRAVEL - MILEAGE	193242	20171031	19.90	MILEAGE
19200 DELL MARKETING LP	10190842295	40010122003105	SOFTWARE MAINTENANCE CONT	193243	20171031	498.00	RENEWAL MAINT
19622 DEWBERRY ENGINEERS, INC	1462941	40450710507008	TUCKER PARK PROJECT	193244	20171031	8,205.00	TUCKER PARK PED BRD G
19800 DIAMOND SPRINGS	1004047676	40010430203005	CONTRACTED SERVICES	193245	20171031	34.95	WATER
19800 DIAMOND SPRINGS	1004047677	40010420405400	PURCHASED WATER/BEVERAGES	193245	20171031	27.96	WATER@CCC
19800 DIAMOND SPRINGS	1018047676	40010430203005	CONTRACTED SERVICES	193245	20171031	9.54	WATER
19800 DIAMOND SPRINGS	3012206	40010310208004	LEASE/RENT- WATER COOLERS	193245	20171031	71.25	
19800 DIAMOND SPRINGS	3012233	40010210608004	LEASE/RENT-WATER COOLERS	193245	20171031	11.95	EQUIPMENT RENT
19800 DIAMOND SPRINGS	3012255	40010430203005	CONTRACTED SERVICES	193245	20171031	26.85	EQUIPMENT RENTAL
19800 DIAMOND SPRINGS	906047415	40010420405400	PURCHASED WATER/BEVERAGES	193245	20171031	27.96	WATER @ WCC
19800 DIAMOND SPRINGS	906047541	40010210605401	OFFICE SUPPLIES	193245	20171031	6.99	WATER
19800 DIAMOND SPRINGS	906047677	40010420405400	PURCHASED WATER/BEVERAGES	193245	20171031	20.97	WATER @ CCC
19800 DIAMOND SPRINGS	920047677	40010420405400	PURCHASED WATER/BEVERAGES	193245	20171031	13.98	WATER @ CCC
20265 DINORA, PARTHENIA	1ST QTR FY18	40010520205501	TRAVEL - MILEAGE	193246	20171031	13.48	1ST QTR MILEAGE FY18
20702 DOCUMENT DESTRUCTION	346936	40010210603005	CONTRACTED SERVICES	193247	20171031	135.00	SHREDDING
77560 DOMINION ENERGY VIRGINIA	102466250210/17	40010430205101	ELECTRIC SERVICES	193248	20171031	50.52	HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	111210560410/17	40010430205101	ELECTRIC SERVICES	193248	20171031	175.37	WEST CREEK TOWER
77560 DOMINION ENERGY VIRGINIA	145678155610/17	40010430205101	ELECTRIC SERVICES	193248	20171031	6.59	AMPHITHEATER
77560 DOMINION ENERGY VIRGINIA	151353122610/17	40010430205101	ELECTRIC SERVICES	193248	20171031	168.27	HRP
77560 DOMINION ENERGY VIRGINIA	182693540310/17	40010420405101	ELECTRIC SERVICE	193248	20171031	39.10	CCC
77560 DOMINION ENERGY VIRGINIA	189233469710/17	40010430205101	ELECTRIC SERVICES	193248	20171031	92.59	TOTS LIGHTS
77560 DOMINION ENERGY VIRGINIA	234862507610/17	40010430205101	ELECTRIC SERVICES	193248	20171031	186.77	HRP CONCESSION
77560 DOMINION ENERGY VIRGINIA	240461750410/17	40010430205101	ELECTRIC SERVICES	193248	20171031	110.43	VCE
77560 DOMINION ENERGY VIRGINIA	254425002 10/17	40010430205101	ELECTRIC SERVICES	193248	20171031	8.90	WATER TOWER
77560 DOMINION ENERGY VIRGINIA	313391129110/17	40010810105101	ELECTRICAL SERVICE	193248	20171031	148.56	METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	369946510410/17	40010430205101	ELECTRIC SERVICES	193248	20171031	105.08	CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	392454250310/17	40010350105101	ELECTRIC SERVICE	193248	20171031	180.54	ANIMAL SHELTER
77560 DOMINION ENERGY VIRGINIA	398127474310/17	40010430205101	ELECTRIC SERVICES	193248	20171031	49.89	SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	402495882110/17	40010810105101	ELECTRICAL SERVICE	193248	20171031	152.58	METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	429467500610/17	40010420405101	ELECTRIC SERVICE	193249	20171031	30.05	CCC BARN
77560 DOMINION ENERGY VIRGINIA	448445750410/17	40010430205101	ELECTRIC SERVICES	193249	20171031	78.92	TUCKER TOTS BLDG
77560 DOMINION ENERGY VIRGINIA	467399291 10/17	40010430205101	ELECTRIC SERVICES	193249	20171031	168.09	B/G SHOP
77560 DOMINION ENERGY VIRGINIA	543451750310/17	40010420405101	ELECTRIC SERVICE	193249	20171031	197.78	CCC
77560 DOMINION ENERGY VIRGINIA	601712719910/17	40010430205101	ELECTRIC SERVICES	193249	20171031	83.95	GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	617021750610/17	40010430205101	ELECTRIC SERVICES	193249	20171031	7.16	GMS
77560 DOMINION ENERGY VIRGINIA	667047203 10/17	40010430205101	ELECTRIC SERVICES	193249	20171031	72.22	LM PARK
77560 DOMINION ENERGY VIRGINIA	680217502 10/17	40010430205101	ELECTRIC SERVICES	193249	20171031	33.96	OLD GMS
77560 DOMINION ENERGY VIRGINIA	759990812110/17	40010430205101	ELECTRIC SERVICES	193249	20171031	62.04	LEAKES MILL SNACK ST
77560 DOMINION ENERGY VIRGINIA	782075634910/17	40010430205101	ELECTRIC SERVICES	193249	20171031	15.11	SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	787918929310/17	40010430205101	ELECTRIC SERVICES	193249	20171031	56.98	GMS
77560 DOMINION ENERGY VIRGINIA	871971658410/17	40010430205101	ELECTRIC SERVICES	193249	20171031	146.63	CHS TOWER
77560 DOMINION ENERGY VIRGINIA	882010106410/17	40010430205101	ELECTRIC SERVICES	193249	20171031	122.21	STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	884883151010/17	40010430205101	ELECTRIC SERVICES	193249	20171031	119.27	STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	947444000610/17	40010430205101	ELECTRIC SERVICES	193250	20171031	285.75	CIR CRT
77560 DOMINION ENERGY VIRGINIA	968488075110/17	40010430205101	ELECTRIC SERVICES	193250	20171031	10.99	AM RADIO
77560 DOMINION ENERGY VIRGINIA	983760691310/17	40010430205101	ELECTRIC SERVICES	193250	20171031	42.98	PROBATION OFFICE
77561 DOMINION ENERGY VIRGINIA	257399563210/17	40570440105101	ELECTRICAL SERVICES	193251	20171031	25.08	CRM WATER TANK
77561 DOMINION ENERGY VIRGINIA	279781781010/17	40570440105101	ELECTRICAL SERVICES	193251	20171031	19.73	TCSD
77561 DOMINION ENERGY VIRGINIA	317000250610/17	40570440105101	ELECTRICAL SERVICES	193251	20171031	471.10	LTP PS
77561 DOMINION ENERGY VIRGINIA	406187437810/17	40570440105101	ELECTRICAL SERVICES	193251	20171031	762.46	BRD ST RD
77561 DOMINION ENERGY VIRGINIA	444339791610/17	40570440105101	ELECTRICAL SERVICES	193251	20171031	67.17	KINLOCH PUMP STATION
77561 DOMINION ENERGY VIRGINIA	46761014310/17	40570440105101	ELECTRICAL SERVICES	193251	20171031	127.56	ST MATTHEWS TOWER
77561 DOMINION ENERGY VIRGINIA	804824070210/17	40570440105101	ELECTRICAL SERVICES	193251	20171031	26.43	PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	913150953210/17	40570440105101	ELECTRICAL SERVICES	193251	20171031	10.82	WTR CONTROL VLV
77561 DOMINION ENERGY VIRGINIA	95732118510/17	40570440105101	ELECTRICAL SERVICES	193251	20171031	12.33	PTSN WTR VLV
77561 DOMINION ENERGY VIRGINIA	959107196510/17	40570440105101	ELECTRICAL SERVICES	193251	20171031	19.53	MAPLE AVE
77562 DOMINION ENERGY VIRGINIA	219447000710/17	40010320205101	ELECTRIC SERVICE	193252	20171031	378.94	CO 2
77562 DOMINION ENERGY VIRGINIA	252224705110/17	40010320205101	ELECTRIC SERVICE	193252	20171031	11.91	CO 3 SIGNAL
77562 DOMINION ENERGY VIRGINIA	416159953710/17	40010320205101	ELECTRIC SERVICE	193252	20171031	78.73	FTC

20950 DOMINION LOCK AND	17005-026	40010430205407	REPAIR/MAINTENANCE SUPPLI	193253	20171031	21.90 MEDECO KEYS
20932 DOMINION SEVEN ARCHITECTS	5755	40450350103002	ANIMAL SHELTER PROFESSION	193254	20171031	1,162.32 ANIMAL SHELTER
21035 DONNELLY ANDREW	AUG-SEP-OCT	40010110105501	TRAVEL- MILEAGE	193255	20171031	42.01 MILEAGE
21261 DRAPER ADEN ASSOCIATES	2017080236	40570440103005	CONTRACTED SERVICES	193256	20171031	4,032.00 RATE STUDY
21261 DRAPER ADEN ASSOCIATES	2017090279	40570440103005	CONTRACTED SERVICES	193256	20171031	3,768.00 UTILITY RATE STUDY
21965 DUNN, LEIGH	10102017	40010810303020	CLOSED LANDFILL-ENVIRONME	193257	20171031	51.36 MILEAGE
22492 EAST COAST EMERGENCY	10113	40010320205408	VEHICLE-POWERED EQUIPMENT	193258	20171031	1,011.98 PARTS A33
22492 EAST COAST EMERGENCY	10118	40010320205408	VEHICLE-POWERED EQUIPMENT	193258	20171031	121.12 LIGHT E21
22492 EAST COAST EMERGENCY	10129	40010320205428	EMS MEDICAL & LAB SUPPLIES	193258	20171031	1,207.36 LIGHTS E32
22492 EAST COAST EMERGENCY	10193	40010320205408	VEHICLE-POWERED EQUIPMENT	193258	20171031	160.96 PARTS E21 & STOCK
23222 ELECTIONS SYSTEMS &	1020950	40010130203006	PRINTING & BINDING	193259	20171031	116.50 LAYOUT
23222 ELECTIONS SYSTEMS &	1020951	40010130203006	PRINTING & BINDING	193259	20171031	1,297.05 CODING
23222 ELECTIONS SYSTEMS &	1020952	40010130203006	PRINTING & BINDING	193259	20171031	651.50 AUDIO
23420 EMED CO. INC.	9335153063	40010320309012	FOUR FOR LIFE	193260	20171031	164.69 EMS STOCK
23420 EMED CO. INC.	9335210712	40010320309012	FOUR FOR LIFE	193260	20171031	164.69 EMS STOCK
23535 ENGINEERED SERVICES, INC.	SRVCE029533	40010430203005	CONTRACTED SERVICES	193261	20171031	688.50 MAINT CONTRACT
62945 EVOQUA WATER	903257270	40570440405409	CHEMICALS	193262	20171031	8,938.60 BIOXIDE
62945 EVOQUA WATER	903257277	40570440405409	CHEMICALS	193262	20171031	9,098.73 BIOXIDE
62945 EVOQUA WATER	903257282	40570440405409	CHEMICALS	193262	20171031	9,012.69 BIOXIDE
62945 EVOQUA WATER	903260651	40570440405409	CHEMICALS	193262	20171031	9,079.61 BIOXIDE
62945 EVOQUA WATER	903260669	40570440405409	CHEMICALS	193262	20171031	8,964.89 BIOXIDE
62945 EVOQUA WATER	903262478	40570440405409	CHEMICALS	193262	20171031	9,127.41 BIOXIDE
62945 EVOQUA WATER	903266225	40570440405409	CHEMICALS	193262	20171031	9,017.47 BIOXIDE
62945 EVOQUA WATER	903270452	40570440405409	CHEMICALS	193262	20171031	9,007.91 BIOXIDE
62945 EVOQUA WATER	903270468	40570440405409	CHEMICALS	193262	20171031	7,196.29 BIOXIDE
62945 EVOQUA WATER	903270495	40570440405409	CHEMICALS	193262	20171031	7,191.51 BIOXIDE
62945 EVOQUA WATER	903270506	40570440405409	CHEMICALS	193262	20171031	7,201.07 BIOXIDE
62945 EVOQUA WATER	903272719	40570440405409	CHEMICALS	193262	20171031	8,995.96 BIOXIDE
62945 EVOQUA WATER	903289214	40570440405409	CHEMICALS	193262	20171031	9,055.71 BIOXIDE
62945 EVOQUA WATER	903289228	40570440405409	CHEMICALS	193262	20171031	9,060.49 BIOXIDE
62945 EVOQUA WATER	903289242	40570440405409	CHEMICALS	193263	20171031	9,000.74 BIOXIDE
62945 EVOQUA WATER	903289254	40570440405409	CHEMICALS	193263	20171031	9,043.76 BIOXIDE
62945 EVOQUA WATER	903291825	40570440405409	CHEMICALS	193263	20171031	9,050.93 BIOXIDE
62945 EVOQUA WATER	903291834	40570440405409	CHEMICALS	193263	20171031	8,976.84 BIOXIDE
62945 EVOQUA WATER	903297420	40570440405409	CHEMICALS	193263	20171031	8,969.67 BIOXIDE
62945 EVOQUA WATER	903297424	40570440405409	CHEMICALS	193263	20171031	6,952.51 BIOXIDE
24300 EZ SHIP, LLC	95990	40570440105201	POSTAGE	193264	20171031	36.24 POSTAGE/SHIPPING
24789 FERGUSON, JR, DILLARD E.	10102017	40010320205504	TRAVEL- EDUCATION/TRAINING	193265	20171031	191.00 PER DIEM
24901 FESCO EMERGENCY SALES	SL17-21947	40010320203004	REPAIRS & MAINTENANCE-LABOR	193266	20171031	104.00 REPAIRS A60
24901 FESCO EMERGENCY SALES	SL17-21947	40010320205408	VEHICLE-POWERED EQUIPMENT	193266	20171031	5.20 REPAIRS A60
24901 FESCO EMERGENCY SALES	SL17-21988	40010320203004	REPAIRS & MAINTENANCE-LABOR	193266	20171031	156.00 REPAIRS A 50
24901 FESCO EMERGENCY SALES	SL17-21988	40010320205408	VEHICLE-POWERED EQUIPMENT	193266	20171031	253.50 REPAIRS A 50
9999999 FIELD DAY OF THE PAST	103698	00570002002213	HYDRANT METER DEPOSITS	193267	20171031	400.00 HYDRANT METER RETURN
25320 FIRE PROTECTION EQUIP CO	00069452	40010320309012	FOUR FOR LIFE	193268	20171031	91.85 EQUIP ATV 2
25483 FLAG CENTRAL, INC.	FC1108	40010430205407	REPAIR/MAINTENANCE SUPPLI	193269	20171031	1,398.65 FLAGS
25820 FOOD LION	353254	40570440105407	REPAIR & MAINTENANCE SUPP	193270	20171031	9.06 MAINT SUPPLIES
25827 FORD, EILEEN	TST QTR FY 18	40010520205501	TRAVEL- MILEAGE	193271	20171031	41.73 1ST QTR MILEAGE FY18
26175 FRANCO TYP-POSTALIA, INC.	RI103419403	40010210608005	LEASE- POSTAGE METER	193272	20171031	129.00 POSTAGE
26668 GARRISON, MELVIN	10232017	40010710405504	TRAVEL- EDUCATION/TRAININ	193273	20171031	47.00 PER DIEM
28040 GOOCHLAND AUTO PARTS	506741	40010430205407	REPAIR/MAINTENANCE SUPPLI	193274	20171031	12.99 AIR FILTER
28040 GOOCHLAND AUTO PARTS	508089	40010420405407	REPAIRS/MAINTENANCE SUPPL	193274	20171031	77.98 HYDRAULIC FLUID
28040 GOOCHLAND AUTO PARTS	508438	40010430205407	REPAIR/MAINTENANCE SUPPLI	193274	20171031	22.47 PARTS
28040 GOOCHLAND AUTO PARTS	508899	40010430405407	REPAIR/MAINTENANCE SUPPLI	193274	20171031	101.43 GROUNDS
28040 GOOCHLAND AUTO PARTS	509085	40010430205407	REPAIR/MAINTENANCE SUPPLI	193274	20171031	51.97 BUCKET TRUCK
28040 GOOCHLAND AUTO PARTS	509109	40010430205407	REPAIR/MAINTENANCE SUPPLI	193274	20171031	480.71 DUMP TRUCK BATTERY
28040 GOOCHLAND AUTO PARTS	509381	40010420405407	REPAIRS/MAINTENANCE SUPPL	193274	20171031	9.96 PINS FOR BACKHOE
28080 GOOCHLAND AUTO PARTS	504003	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	261.10 PARTS A50 & A10
28080 GOOCHLAND AUTO PARTS	505044	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	174.25 PARTS A20
28080 GOOCHLAND AUTO PARTS	505820	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	154.00 PARTS U1
28080 GOOCHLAND AUTO PARTS	505959	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	289.75 PARTS E 11
28080 GOOCHLAND AUTO PARTS	506394	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	272.12 PARTS B39
28080 GOOCHLAND AUTO PARTS	507353	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	26.98 PARTS ST 1
28080 GOOCHLAND AUTO PARTS	508364	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	10.49 PARTS E 21
28080 GOOCHLAND AUTO PARTS	509000	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	20.48 PARTS T56
28080 GOOCHLAND AUTO PARTS	509001	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	12.90 PARTS T56
28080 GOOCHLAND AUTO PARTS	509006	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	2.99 PARTS T56
28080 GOOCHLAND AUTO PARTS	509198	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	14.89 PARTS T66
28080 GOOCHLAND AUTO PARTS	509199	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	9.99 PARTS T66
28080 GOOCHLAND AUTO PARTS	509445	40010320205408	VEHICLE-POWERED EQUIPMENT	193275	20171031	19.38 PARTS A50
28561 GOOCHLAND DEPT OF SOC SRV	10252017	00010002002221	ANTHEM-KEY ADVANTAGE	193276	20171031	300.00 HEALTH INS CREDIT
29485 GOODMAN SPECIALIZED	14545G	40010320203004	REPAIRS & MAINTENANCE-LABOR	193277	20171031	1,512.00 REPAIRS A20
29485 GOODMAN SPECIALIZED	14545G	40010320205408	VEHICLE-POWERED EQUIPMENT	193277	20171031	461.08 REPAIRS A20
29475 GOODMAN TRUCK & TRACTOR	397625	40010320205408	VEHICLE-POWERED EQUIPMENT	193278	20171031	51.20 PARTS
29809 GORDON BROTHERS	575	40450110203000	PROFESSIONAL SERV-PROJECT 1	193279	20171031	4,750.00 CENTRAL HIGH
29809 GORDON BROTHERS	576	40450110203000	PROFESSIONAL SERV-PROJECT 1	193279	20171031	875.00 CENTRAL HIGH
29811 GOVCONNECTION, INC.	55206828	40010122005401	OFFICE SUPPLIES	193280	20171031	797.34 PRINTER CARTRIDGE
29811 GOVCONNECTION, INC.	55206960	40010120905401	OFFICE SUPPLIES	193280	20171031	797.34 OFFICE SUPPLIES
29811 GOVCONNECTION, INC.	55230195	40010810105401	OFFICE SUPPLIES	193280	20171031	454.11 TONER
30935 H J PLUMBING AND	09262017	40450710303014	SITE IMPROVEMENTS	193281	20171031	750.00 FTBALL FLD RESTRM
30935 H J PLUMBING AND	10062017	40450110203000	PROFESSIONAL SERV-PROJECT 1	193281	20171031	40,800.00 INDOOR/OUTDOOR UNITS
30975 HACH COMPANY	10662428	40570440105485	EQUIPMENT-MACHINERY-NON-C	193282	20171031	289.80 EQUIP FOR CBS
30975 HACH COMPANY	10668341	40570440105485	EQUIPMENT-MACHINERY-NON-C	193282	20171031	42.10 EQUIP FOR CBS
30975 HACH COMPANY	10677729	40570440105485	EQUIPMENT-MACHINERY-NON-C	193282	20171031	73.40 EQUIP FOR BOOSTER
30975 HACH COMPANY	10681529	40570440105485	EQUIPMENT-MACHINERY-NON-C	193282	20171031	790.00 BOOSTER STATION
31591 HALL, RICHARD	JUL-SEP-OCT	40010110105501	TRAVEL- MILEAGE	193283	20171031	48.34 MILEAGE
35485 HAM RADIO OUTLET, INC.	71-271722	40450355805475	COMPUTER EQUIPMENT - NONCAPITAL	193284	20171031	1,954.50 HAM RADIO EQUIPMENT
9999999 HARRINGTON, JILL	103380	00570002002214	RENTER DEPOSIT	193285	20171031	100.00 RETURN DEPOSIT
33125 HEART OF YOGA, LLC	10202017	40010710403170	INSTRUCTOR SERVICES	193286	20171031	88.00 YOGA
33560 HENRICO - COUNTY OF	8/30-10/2	40570440105453	PURCHASE OF SEWER-HENRICO	193287	20171031	14,656.36 SEWER
33560 HENRICO - COUNTY OF	8/30-10/2 WATER	40570440105451	PURCHASE OF WATER-HENRICO	193287	20171031	130,073.00 WATER
33562 HENRICO - COUNTY OF	133440	40010330403109	JUVENILE DETENTION SPACE	193288	20171031	19,407.60 BEDS SEPT
33565 HENRICO - COUNTY OF	133426	40010330403009	ADULT JAIL SPACE	193289	20171031	15,610.00 INMATE HOUSING
33907 HERITAGE ELECTRICAL CORP.	21269	40570440103005	CONTRACTED SERVICES	193290	20171031	142.50 SCADA ON CALL SVC
34915 HOLCOMBE, TONI	10262017	40010430403005	CONTRACTED SERVICES	193291	20171031	242.43 WINDOW REPAIR
35430 HOWELL'S HEATING AND AIR	14856-1J	40420110103002	PROFESSIONAL SERVICE	193292	20171031	4,985.00 HEAT PUMP JURY RM
35569 HUDDLESTON, KYLE	10242017	40010320205507	TRAVEL - EDUCATION/TRAINING	193293	20171031	165.00 REIMBURSE NOZZLE CLS
36880 I B S CENTRAL VIRGINIA	351959	40010320205408	VEHICLE-POWERED EQUIPMENT	193294	20171031	60.00 BATTERY AL56

36953 IPMA-HR	31451-J8V017	40010310203002	PROFESSIONAL SERVICES	193295	20171031	472.00HR SUPPLIES
37007 IRON MOUNTAIN	PFK3740	40010210203005	CONTRACTED SERVICES	193296	20171031	65.86 SHREDDING
37910 JAMES RIVER EQUIPMENT	155934	40010420405407	REPAIRS/MAINTENANCE SUPPL	193297	20171031	333.56 BACKHOE PADS @CCC
37910 JAMES RIVER EQUIPMENT	156152	40010420405407	REPAIRS/MAINTENANCE SUPPL	193297	20171031	8.05 PARTS FOR BACKHOE
37910 JAMES RIVER EQUIPMENT	170CT17	40010420405407	REPAIRS/MAINTENANCE SUPPL	193297	20171031	950.00 REPL BROKEN BUCKET
37935 JAMES RIVER PETROLEUM	S304757-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193298	20171031	63.82 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193298	20171031	1,054.67 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193298	20171031	828.92 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193298	20171031	1,311.27 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193298	20171031	105.27 FUEL
37935 JAMES RIVER PETROLEUM	S304760-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193298	20171031	5,575.82 DIESEL
37935 JAMES RIVER PETROLEUM	S304051-IN	40010320206008	FUEL	193298	20171031	709.55 FUEL ST 1
37935 JAMES RIVER PETROLEUM	S304052-IN	40010320206008	FUEL	193298	20171031	1,365.35 FUEL ST 3
37935 JAMES RIVER PETROLEUM	S304757-IN	40010121006008	FUEL	193298	20171031	73.76 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40010122006008	FUEL	193298	20171031	24.09 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40010210706008	FUEL	193298	20171031	268.62 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40010310206008	FUEL	193298	20171031	3,011.58 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40010320206008	FUEL	193298	20171031	694.07 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40010340106008	FUEL	193298	20171031	332.03 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40010350106008	FUEL	193298	20171031	370.72 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40010420406008	FUEL	193298	20171031	32.77 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40010430206008	FUEL	193298	20171031	604.91 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40010531206008	FUEL	193298	20171031	489.27 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40010710406008	FUEL	193298	20171031	82.43 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40010810106008	FUEL	193298	20171031	31.91 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40010810306008	FUEL	193298	20171031	65.31 FUEL
37935 JAMES RIVER PETROLEUM	S304760-IN	40010320206008	FUEL	193298	20171031	915.01 DIESEL
37935 JAMES RIVER PETROLEUM	S304760-IN	40010420406008	FUEL	193298	20171031	234.19 DIESEL
37935 JAMES RIVER PETROLEUM	S304760-IN	40010430206008	FUEL	193298	20171031	14.43 DIESEL
37935 JAMES RIVER PETROLEUM	S305667-IN	400103320206008	FUEL	193298	20171031	984.94 FUEL ST 6
37935 JAMES RIVER PETROLEUM	S304757-IN	40570440106008	VEHICLE-FUEL	193298	20171031	403.48 FUEL
37935 JAMES RIVER PETROLEUM	S304757-IN	40570440406008	VEHICLE-FUEL	193298	20171031	105.69 FUEL
38587 JESSICA BEATH CLINIC AT	23708	00010002002305	SPAY/NEUTER-DMV REIM & MISC	193299	20171031	89.00 ANIMAL CARE
38870 JOHN DEERE FINANCIAL	8749811	40010430405407	REPAIR/MAINTENANCE SUPPLI	193300	20171031	3.57 SUPPLIES
38870 JOHN DEERE FINANCIAL	8831795	40010430205407	REPAIR/MAINTENANCE SUPPLI	193300	20171031	9.99 SUPPLIES
38870 JOHN DEERE FINANCIAL	8895366	40010420405407	REPAIRS/MAINTENANCE SUPPL	193300	20171031	53.99 WEED KILLER
38870 JOHN DEERE FINANCIAL	8905551	40010420405407	REPAIRS/MAINTENANCE SUPPL	193300	20171031	26.97 BEE TRAPS
38870 JOHN DEERE FINANCIAL	8722033	40570440105407	REPAIR & MAINTENANCE SUPP	193300	20171031	86.97 MAINT SUPPLIES
38872 JOHN DEERE FINANCIAL	9006073 6209	40010320309011	FIRE FUND - (ATL)	193301	20171031	25.00 FF BURN STRAW
38871 JOHN DEERE FINANCIAL P&R	8693275	40010430405403	AGRICULTURAL SUPPLIES	193302	20171031	1,037.81 FERTILIZER
38871 JOHN DEERE FINANCIAL P&R	8731261	40010430405407	REPAIR/MAINTENANCE SUPPLI	193302	20171031	129.99 WHEELBARROW
38871 JOHN DEERE FINANCIAL P&R	8767214	40010430405403	AGRICULTURAL SUPPLIES	193302	20171031	57.97 AG SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	8786083	40010430405403	AGRICULTURAL SUPPLIES	193302	20171031	122.97 AG SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	8845336	40010430405403	AGRICULTURAL SUPPLIES	193302	20171031	109.99 SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	8894909	40450710403005	LEAKE'S MILL PARK	193302	20171031	494.91 LEAKE MILL
39196 JONES, LARRY	10232017	40010210706008	FUEL	193303	20171031	15.00 REIMB FUEL
999999 JORDAN, JENNIFER	2001001.002	30010161300001	RECREATION FEES	193304	20171031	5.00 REFUND
40160 KILDUFF, TODD	102017	40570440105504	TRAVEL/EDUCATION	193305	20171031	307.00 TRAVEL
40486 KOLENICH, DAVID	10242017	40010320105504	TRAVEL EXPENSES	193306	20171031	78.00 PER DIEM
40627 KRONBERG JESSICA	10232017	40010710405504	TRAVEL - EDUCATION/TRAININ	193307	20171031	47.00 PER DIEM
37480 LACY'S HOME CENTER	A54390	40010320205408	VEHICLE-POWERED EQUIPMENT	193308	20171031	3.79 PARTS T 56
37480 LACY'S HOME CENTER	A57616	40010320205408	VEHICLE-POWERED EQUIPMENT	193308	20171031	1.99 KEY
37480 LACY'S HOME CENTER	A57961	40010430205407	REPAIR/MAINTENANCE SUPPLI	193308	20171031	4.35 NUTS & BOLTS
37480 LACY'S HOME CENTER	A58616	40010430205407	REPAIR/MAINTENANCE SUPPLI	193308	20171031	25.96 PAINT CIR CT CARTS
37480 LACY'S HOME CENTER	A58679	40010430205407	REPAIR/MAINTENANCE SUPPLI	193308	20171031	39.93 SUPPLIES
37480 LACY'S HOME CENTER	A58786	40010430205407	REPAIR/MAINTENANCE SUPPLI	193308	20171031	52.93 SUPPLIES
37480 LACY'S HOME CENTER	A58787	40010420405407	REPAIRS/MAINTENANCE SUPPL	193308	20171031	48.06 PAINT SUP FOR CCC
999999 LEONARD, MEGHAN	2001004.002	30010161300001	RECREATION FEES	193309	20171031	90.00 PROGRAM REFUND
42023 LIEF, JOSHUA	MUSIC FALL FEST	40010710405804	SPEC RECREATION EVENTS	193310	20171031	400.00 MUSIC FALL FESTIVAL
65800 LYTTLE SERVICE CO, LLC	4289100517	40570440103005	CONTRACTED SERVICES	193311	20171031	1,000.00 CONTRACTED SERVICES
65800 LYTTLE SERVICE CO, LLC	4312100517	40570440103005	CONTRACTED SERVICES	193311	20171031	1,200.00 CONTRACTED SERVICES
65800 LYTTLE SERVICE CO, LLC	4341100517	40570440103005	CONTRACTED SERVICES	193311	20171031	400.00 CONTRACTED SERVICES
65800 LYTTLE SERVICE CO, LLC	4347100517	40570440103005	CONTRACTED SERVICES	193311	20171031	400.00 CONTRACTED SERVICES
65800 LYTTLE SERVICE CO, LLC	4348100517	40570440103005	CONTRACTED SERVICES	193311	20171031	400.00 CONTRACTED SERVICES
43760 MANAKIN AUTO CENTER INC	36496	40010310203004	REPAIRS & MAINTENANCE-LABOR	193312	20171031	28.50 AUTO MAINT
43760 MANAKIN AUTO CENTER INC	36496	40010310205408	VEHICLE-POWERED EQUIPMENT	193312	20171031	35.95 AUTO MAINT
43760 MANAKIN AUTO CENTER INC	36524	40010310203004	REPAIRS & MAINTENANCE-LABOR	193312	20171031	110.00 AUTO MAINT
43760 MANAKIN AUTO CENTER INC	36524	40010310205408	VEHICLE-POWERED EQUIPMENT	193312	20171031	143.78 AUTO MAINT
43760 MANAKIN AUTO CENTER INC	36565	40010310203004	REPAIRS & MAINTENANCE-LABOR	193312	20171031	55.00 AUTO MAINT
43760 MANAKIN AUTO CENTER INC	36565	40010310205408	VEHICLE-POWERED EQUIPMENT	193312	20171031	76.65 AUTO MAINT
43760 MANAKIN AUTO CENTER INC	36600	40010310203004	REPAIRS & MAINTENANCE-LABOR	193312	20171031	12.50 VEHICLE MAINT
43760 MANAKIN AUTO CENTER INC	36600	40010310205408	VEHICLE-POWERED EQUIPMENT	193312	20171031	34.95 VEHICLE MAINT
43910 MANSFIELD OIL CO OF	1015 NOOR	40570440106008	VEHICLE-FUEL	193313	20171031	20.90 FUEL
43910 MANSFIELD OIL CO OF	1020 SHELL	40570440106008	VEHICLE-FUEL	193313	20171031	48.51 FUEL
43910 MANSFIELD OIL CO OF	1020 WAWA	40570440106008	VEHICLE-FUEL	193313	20171031	0.69 FUEL
44600 MATTHEW BENDER & CO INC	95930027	40010210205411	BOOKS & SUBSCRIPTIONS	193314	20171031	221.11 VA CODE
45441 MCKESSON	10182017	40010320103002	PROFESSIONAL SERVICES	193315	20171031	338.17 EMS BILLING REFUND
45733 MED 3000	44995	40010320103002	PROFESSIONAL SERVICES	193316	20171031	2,721.09 EMS BILLING FEES
46927 MILLS, CYNTHIA LYNN	10202017	40010710403170	INSTRUCTOR SERVICES	193317	20171031	1,281.60 BALLET HIP HOP
46938 MINNESOTA LIFE	OCT 2017	00010002002207	OPTIONAL LIFE INSURANCE	193318	20171031	639.72 OCT DEDUCTIONS
46938 MINNESOTA LIFE	OCT 2017	00010002002207	OPTIONAL LIFE INSURANCE	193318	20171031	639.72 OCT DEDUCTIONS
46938 MINNESOTA LIFE	OCT 2017	00010002002207	OPTIONAL LIFE INSURANCE	193318	20171031	10.00 OCT DEDUCTIONS
47360 MONACAN SOIL & WATER	FY18 1ST QTR	40010510005660	MONACAN SOIL-CONTINGENCY	193319	20171031	10,500.00 1ST QTR FY18
48080 MOSELEY ARCHITECTS P.C.	A/E SERVICE	40450320103002	PROF SVCS - ARCHITECT	193320	20171031	4,680.00 FIRE ST 6
48445 MYRON CORP	107270787	40010310205401	OFFICE SUPPLIES	193321	20171031	248.03 SUPPLIES
49660 NEALE, CHRISTINA	10122017	40010120405501	TRAVEL-MILEAGE	193322	20171031	146.22 MILEAGE LGPA CONF
49677 NELSON-LYDA, ELIZABETH	1ST QTR FY 18	40010520205501	TRAVEL-MILEAGE	193323	20171031	2.14 1ST QTR MILEAGE FY18
50360 NOLAND COMPANY	39761101	40010430205407	REPAIR/MAINTENANCE SUPPLI	193324	20171031	365.40 BALLASTS
51010 OAR	FY18 1ST HALF	40010510005604	CONTRIBUTIONS	193325	20171031	2,434.50 FY 18 1ST HALF APR
51138 OFFICE DEPOT	968796965001	40010340105401	OFFICE SUPPLIES	193326	20171031	60.89 OFFICE SUPPLIES
51138 OFFICE DEPOT	968797262001	40010340105418	SAFETY SUPPLIES	193326	20171031	12.89 OFFICE SUPPLIES
51138 OFFICE DEPOT	968797263001	40010340105418	SAFETY SUPPLIES	193326	20171031	6.99 SAFETY VEST
51138 OFFICE DEPOT	968797264001	40010340105401	OFFICE SUPPLIES	193326	20171031	6.39 OFFICE SUPPLIES
51138 OFFICE DEPOT	970736886001	40010340105401	OFFICE SUPPLIES	193326	20171031	52.81 OFFICE SUPPLIES
51138 OFFICE DEPOT	970737103001	40010340105401	OFFICE SUPPLIES	193326	20171031	24.99 OFFICE SUPPLIES
51138 OFFICE DEPOT	971076318001	40010220105401	OFFICE SUPPLIES	193326	20171031	66.28 OFFICE SUPPLIES
51428 ONSOLVE INTERMEDIATE	ECN-028489	40010355803005	CONTRACTED SERVICES	193327	20171031	9,000.00 CODE RED

52130 PACER SERVICE CENTER	4025077-Q32017	40010121305411	BOOKS & SUBSCRIPTIONS	193328	20171031	50.70 SUBSCRIPTIONS
52560 PARRISH MOTOR CO INC	5018479	40010310205408	VEHICLE-POWERED EQUIPMENT	193329	20171031	25.16 UNIT 608
52560 PARRISH MOTOR CO INC	6031960/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	160.95 UNIT 614
52560 PARRISH MOTOR CO INC	6031960/1	40010310205408	VEHICLE-POWERED EQUIPMENT	193329	20171031	174.02 UNIT 614
52560 PARRISH MOTOR CO INC	6031980/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	232.45 VEHICLE REPAIR
52560 PARRISH MOTOR CO INC	6031980/2	40010310205408	VEHICLE-POWERED EQUIPMENT	193329	20171031	311.57 VEHICLE REPAIR
52560 PARRISH MOTOR CO INC	6031989/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	16.00 UNIT 471
52560 PARRISH MOTOR CO INC	6031998/2	40010210703004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	43.95 VEHICLE REPAIR
52560 PARRISH MOTOR CO INC	6031998/2	40010210705408	VEHICLE-POWERED EQUIPMENT	193329	20171031	49.54 VEHICLE REPAIR
52560 PARRISH MOTOR CO INC	6032041/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	16.00 UNIT 204 AWD
52560 PARRISH MOTOR CO INC	6032065/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	16.00 UNIT 581
52560 PARRISH MOTOR CO INC	6032148/3	40010310203004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	189.42 UNIT 364
52560 PARRISH MOTOR CO INC	6032148/3	40010310205408	VEHICLE-POWERED EQUIPMENT	193329	20171031	167.43 UNIT 364
52560 PARRISH MOTOR CO INC	6032163/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	8.50 UNIT 599
52560 PARRISH MOTOR CO INC	6032163/1	40010310205408	VEHICLE-POWERED EQUIPMENT	193329	20171031	25.16 UNIT 599
52560 PARRISH MOTOR CO INC	6032190/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	16.00 UNIT 401
52560 PARRISH MOTOR CO INC	6032217/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	16.00 UNIT 540
52560 PARRISH MOTOR CO INC	6032236/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	16.00 UNIT 597
52560 PARRISH MOTOR CO INC	6032237/2	40010210703004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	16.00 UNIT 206
52560 PARRISH MOTOR CO INC	6032266/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	193329	20171031	16.00 UNIT 208
53500 PBMARES, LLP	49219	40010121503001	AUDIT-ANNUAL	193330	20171031	38,950.00 FY 17 AUDIT
54333 PHYSIO-CONTROL, INC.	117081148	40010320309012	FOUR FOR LIFE	193331	20171031	694.50 EMS STOCK
54333 PHYSIO-CONTROL, INC.	117081220	40010320309012	FOUR FOR LIFE	193331	20171031	343.65 EMS STOCK
54333 PHYSIO-CONTROL, INC.	117081530	40010320309012	FOUR FOR LIFE	193331	20171031	238.00 EMS STOCK
54770 PITUCK, CURT	JUL-AUG-SEP-OCT	40010110105501	TRAVEL- MILEAGE	193332	20171031	64.49 MILEAGE
54835 PLEASANTS HARDWARE	671055/G	40570440105407	REPAIR & MAINTENANCE SUPP	193333	20171031	51.58 MAINTENANCE SUPPLIES
54835 PLEASANTS HARDWARE	671596/G	40570440105407	REPAIR & MAINTENANCE SUPP	193333	20171031	53.92 MAINTENANCE SUPPLIES
54835 PLEASANTS HARDWARE	671602/G	40570440105407	REPAIR & MAINTENANCE SUPP	193333	20171031	8.27 MAINTENANCE SUPPLIES
54835 PLEASANTS HARDWARE	671619/G	40570440105407	REPAIR & MAINTENANCE SUPP	193333	20171031	3.99 MAINTENANCE SUPPLIES
54835 PLEASANTS HARDWARE	671720/G	40570440105407	REPAIR & MAINTENANCE SUPP	193333	20171031	37.48 MAINTENANCE SUPPLIES
54835 PLEASANTS HARDWARE	671723/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	193333	20171031	21.99 EGPS SUPPLIES
54835 PLEASANTS HARDWARE	671764/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	193333	20171031	15.58 MAINT SUPPLIES EGPS
54835 PLEASANTS HARDWARE	671777/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	193333	20171031	8.49 EGPS SUPPLIES
54835 PLEASANTS HARDWARE	671788/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	193333	20171031	4.50
54835 PLEASANTS HARDWARE	671833/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	193333	20171031	19.27 EGPS SUPPLIES
54835 PLEASANTS HARDWARE	671966/G	40570440105407	REPAIR & MAINTENANCE SUPP	193333	20171031	31.47 MAINT SUPPLIES
55420 PRECISION MECHANICS	2746	40010320203004	REPAIRS & MAINTENANCE-LABOR	193334	20171031	7,699.13 REPAIRS
55625 PRESIDIO NETWORKED	6011117027576	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193335	20171031	2,191.80 ROUTERS & DRAM
55625 PRESIDIO NETWORKED	6011117029782	40010122007007	COMPUTER EQUIPMENT	193335	20171031	7,558.92 FIREWALL EOC
56145 PROFITTT, LARRY	SEPT MEETING	40010710405501	TRAVEL- MILEAGE	193336	20171031	3.25 MILEAGE
56245 PROVIDENT LIFE & ACCIDENT	OCT 2017	00010002002234	UNUM WHOLE LIFE	193337	20171031	1,306.84 OCT DEDUCTIONS
57890 RAPPAHANNOCK ELECTRIC	14025001 9/17	40010430205101	ELECTRIC SERVICES	193338	20171031	52.31 UTILITIES
57890 RAPPAHANNOCK ELECTRIC	14025001 9/17	40010350505101	ELECTRIC SERVICE	193338	20171031	110.66 UTILITIES
58075 RDJ SPECIALTIES, INC.	102970	40010320205500	PUBLIC EDUCATION MATERIAL	193339	20171031	362.50 PUB ED SUPPLIES
58205 REI CONSULTANTS, INC	17091078	40570440103005	CONTRACTED SERVICES	193340	20171031	462.50 CONTRACTED SERVICES
59140 RICHMOND OXYGEN CO	265978	40010320208003	OXYGEN PURCHASE & DEMURRA	193341	20171031	30.8002 ST 3
59140 RICHMOND OXYGEN CO	266027	40010320208003	OXYGEN PURCHASE & DEMURRA	193341	20171031	42.7002 ST 5
59460 RICHMOND SUBURBAN NEWS	I00006096470921	40570440103007	ADVERTISING	193342	20171031	325.00 PUBLIC NOTICE
39390 RICOH USA INC	99471095	40010220108001	LEASE/RENT- EQUIPMENT	193343	20171031	545.28 PRINTER
39390 RICOH USA INC	99471097	40010210608001	LEASE/RENT- EQUIPMENT	193343	20171031	311.19 PRINTER
39396 RICOH USA INC	23575014	40010120908001	LEASE-RENT-EQUIPMENT	193344	20171031	361.35 LEASED COPIER
39396 RICOH USA INC	23594970	40010710405401	OFFICE SUPPLIES	193344	20171031	518.16 COPIER
39396 RICOH USA INC	23594972	40010130208001	LEASE/RENT- EQUIPMENT	193344	20171031	377.34 COPIER
39396 RICOH USA INC	23594973	40010810008001	LEASE/RENT- EQUIPMENT	193344	20171031	604.23 COPIER
39396 RICOH USA INC	23594974	40010810108001	LEASE OF EQUIPMENT	193344	20171031	545.28 PRINTER
60496 RUTHERFORD JANITOR SUPPLY	1004909	40010430205405	JANITORIAL SUPPLIES	193345	20171031	42.82 CLEANING SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1004966	40010430205405	JANITORIAL SUPPLIES	193345	20171031	1,483.81 CLEANING SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1006004	40010430205405	JANITORIAL SUPPLIES	193345	20171031	424.88 SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1006022	40010430205405	JANITORIAL SUPPLIES	193345	20171031	159.76 BLACK LINERS
60496 RUTHERFORD JANITOR SUPPLY	1006125	40010430205407	REPAIR/MAINTENANCE SUPPLI	193345	20171031	30.00 CLEANING CLOTHS
60496 RUTHERFORD JANITOR SUPPLY	1006703	40010430205405	JANITORIAL SUPPLIES	193345	20171031	144.00 WALK OFF MAT
60496 RUTHERFORD JANITOR SUPPLY	1006735	40010430205405	JANITORIAL SUPPLIES	193345	20171031	165.20 SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1007136	40010430205405	JANITORIAL SUPPLIES	193345	20171031	210.00 VECTAIR AEROSOL
60970 SAM'S CLUB	280007X015V5ATK	40010710405804	SPEC RECREATION EVENTS	193346	20171031	250.58 EVENT SUPPLIES
60970 SAM'S CLUB	280008G01QR0QZJ	40010710405804	SPEC RECREATION EVENTS	193346	20171031	54.27 EVENT SUPPLIES
60970 SAM'S CLUB	28000840187N6W9	40010710405804	SPEC RECREATION EVENTS	193346	20171031	335.44 EVENT SUPPLIES
61773 SEARLES LAWN CARE AND	6	40010430203005	CONTRACTED SERVICES	193347	20171031	3,446.50 MOWING
61773 SEARLES LAWN CARE AND	8	40010430203005	CONTRACTED SERVICES	193347	20171031	3,333.00 LAWN MAINT
62570 SHERWIN-WILLIAMS	0052-6	40010430205407	REPAIR/MAINTENANCE SUPPLI	193348	20171031	1,209.69 PAINT
62570 SHERWIN-WILLIAMS	0239-9	40010430205407	REPAIR/MAINTENANCE SUPPLI	193348	20171031	50.73 CHS
62585 SHI INTERNATIONAL CORP	807230173	40010810005314	SOFTWARE/LICENSE	193349	20171031	456.00 SOFTWARE
64995 SI SOLUTIONS, INC.	01-466524	40570440103006	PRINTING	193350	20171031	423.31 SEPTEMBER BILLS
63085 SILER ENVIRONMENTAL	009375	40570440105407	REPAIR & MAINTENANCE SUPP	193351	20171031	1,242.00 MAINT SUPPLIES
63465 SLONE, BEN	JUL-AUG-SEP-OCT	40010110105501	TRAVEL- MILEAGE	193352	20171031	8.56 MILEAGE
63795 SMITH, BETTY	10242017	40010990002005	RETIRES-HEALTH CONTRIBUTION	193353	20171031	42.50 HEALTH INS CREDIT
64050 SMITH, HOWARD M.	OCT MEETING	40010730205501	TRAVEL MILEAGE	193354	20171031	22.47 MILEAGE
65200 SOUTHERN POLICE	191681	40010310205410	UNIFORMS & WEARING APPARE	193355	20171031	25.75 SUPPLIES
65200 SOUTHERN POLICE	192739	40010310205410	UNIFORMS & WEARING APPARE	193355	20171031	57.00 SUPPLIES
62617 SPORTZ 4 LIFE, LLC	10202017	40010710403170	INSTRUCTOR SERVICES	193356	20171031	202.40 SWING AWAY GOLF
65820 STANDBY SYSTEMS, INC.	09172200	40010430203005	CONTRACTED SERVICES	193357	20171031	167.50 FIRE # 6 TOWER
65820 STANDBY SYSTEMS, INC.	09172201	40010430203005	CONTRACTED SERVICES	193357	20171031	167.50 FIRE # 4 TOWER
66090 STAPLES BUSINESS ADV.	3354441382	40010120905401	OFFICE SUPPLIES	193358	20171031	35.61 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3354441390	40010120905401	OFFICE SUPPLIES	193358	20171031	573.98 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3354441391	40010810005401	OFFICE SUPPLIES	193358	20171031	12.40 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3354441393	40010122005401	OFFICE SUPPLIES	193358	20171031	44.78 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3354441400	40010122005401	OFFICE SUPPLIES	193358	20171031	37.03 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3354441401	40010122005401	OFFICE SUPPLIES	193358	20171031	35.94 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3354441402	40010122005401	OFFICE SUPPLIES	193358	20171031	19.90 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3354441403	40010122005401	OFFICE SUPPLIES	193358	20171031	15.54 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3354441406	40010122005401	OFFICE SUPPLIES	193358	20171031	44.78 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3355493198	40010340105401	OFFICE SUPPLIES	193358	20171031	10.29 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3355493199	40010340105401	OFFICE SUPPLIES	193358	20171031	10.29 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3355493200	40010340105401	OFFICE SUPPLIES	193358	20171031	23.70 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3355493202	40010120105502	MEALS/FOOD OTHER THAN TRA	193358	20171031	108.93 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3355493203	40010120105502	MEALS/FOOD OTHER THAN TRA	193359	20171031	116.59 COFFEE SUPPLIES
66090 STAPLES BUSINESS ADV.	3356093006	40010120905401	OFFICE SUPPLIES	193359	20171031	1,462.16 OFFICE SUPPLIES

66090 STAPLES BUSINESS ADV.	3356093007	40010340105401	OFFICE SUPPLIES	193359	20171031	10.29 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3356093008	40010340105401	OFFICE SUPPLIES	193359	20171031	10.29 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3356093009	40010340105401	OFFICE SUPPLIES	193359	20171031	10.29 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3356093010	40010810105401	OFFICE SUPPLIES	193359	20171031	10.29 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3356093011	40010122005401	OFFICE SUPPLIES	193359	20171031	83.75 OFFICE SUPPLIES
67650 SUNBELT RENTALS, INC.	73453536-0001	40570440108001	LEASE/RENT OF EQUIPMENT	193360	20171031	124.35 EQUIPMENT RENTAL
67830 SWIFT CREEK SCHOOL OF	10202017	40010710403170	INSTRUCTOR SERVICES	193361	20171031	2,212.00 TEEN HORSEBACK RIDE
68200 SYDNOR HYDRODYNAMICS INC.	37418	40010430203005	CONTRACTED SERVICES	193362	20171031	115.85 WATER SAMPLES
68200 SYDNOR HYDRODYNAMICS INC.	37322	40570440403005	CONTRACTED SERVICES	193362	20171031	1,388.00 ARV MAINT
68200 SYDNOR HYDRODYNAMICS INC.	37322	40570440103005	CONTRACTED SERVICES	193362	20171031	2,776.00 ARV MAINT
68200 SYDNOR HYDRODYNAMICS INC.	37355	40570440103004	REPAIRS AND MAINTENANCE	193362	20171031	1,403.73 EQUIPMENT REPAIRS
68200 SYDNOR HYDRODYNAMICS INC.	37355	40570440105485	EQUIPMENT-MACHINERY-NON-C	193362	20171031	149.25 EQUIPMENT REPAIRS
68325 T-N-T CARPORTS, INC.	VA1607	40570440107001	MACHINERY & EQUIPMENT	193363	20171031	4,455.00 MACHINERY & EQUIP
68840 TAYLOR'S SERVICE CENTER	9326	40010430403004	REPAIR & MAINTENANCE-LABO	193364	20171031	26.89 STATE INSPECTION
68840 TAYLOR'S SERVICE CENTER	9566	40010340103004	REPAIRS & MAINTENANCE-LAB	193364	20171031	15.00 P-UG TIRE
68948 TEAMCRAFT ROOFING, INC.	393185	40010430203005	CONTRACTED SERVICES	193365	20171031	1,674.70 ROOF REPAIRS
69317 THE GUN SHOP, INC.	40242	40010350105418	SAFETY SUPPLIES	193366	20171031	268.31 FEDERAL ROUNDS
69900 TIMMONS GROUP, INC	197013	40560441303002	PROFESSIONAL SERVICES	193367	20171031	1,930.00 ANIMAL SHELTER
69900 TIMMONS GROUP, INC	197692	40570440103002	PROFESSIONAL SERVICES	193367	20171031	1,137.50 UTILITY INSPECTIONS
69900 TIMMONS GROUP, INC	197693	40570440103005	CONTRACTED SERVICES	193367	20171031	487.50 LUCK STONE WATER
70055 TISCHLER & ASSOC, INC.	20171000000046	40010810103002	PROFESSIONAL SERVICES	193368	20171031	4,315.00 CAPITAL IMPACT MODEL
70365 TOWNE & COUNTRY PARTNERS	NOV 2017	40570440108002	LEASE/RENT BUILDINGS/PROPERTY	193369	20171031	500.00 LEASE AGREEMENT
71225 TREASURER OF VIRGINIA	LV201801	40010340103019	2% STATE LEVY FEE	193370	20171031	6,361.36 LEVY FY 18 1ST QTR
72090 TRU-POWER CEPE, INC.	19549	40010122003002	PROFESSIONAL SERVICES	193371	20171031	920.00 EQUIP & LABOR
72090 TRU-POWER CEPE, INC.	19549	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193371	20171031	760.09 EQUIP & LABOR
72177 TUCKAHOE TIRE COUNTRY	0026031	40570440105408	VEHICLE-POWERED EQUIP SUP	193372	20171031	65.28 VEHICLE MAINTENANCE
72741 UNIFIRST CORPORATION	2881705812	40010430205410	UNIFORMS & WEARING APPARE	193373	20171031	77.20 UNIFORMS
72741 UNIFIRST CORPORATION	2881707606	40010430203005	CONTRACTED SERVICES	193373	20171031	47.30 UNIFORMS
72741 UNIFIRST CORPORATION	2881707606	40010430205410	UNIFORMS & WEARING APPARE	193373	20171031	77.20 UNIFORMS
72741 UNIFIRST CORPORATION	2881709405	40010430205410	UNIFORMS & WEARING APPARE	193373	20171031	77.20 UNIFORMS
72741 UNIFIRST CORPORATION	2881711221	40010430205410	UNIFORMS & WEARING APPARE	193373	20171031	77.20 UNIFORMS
72850 UNITED WAY SERVICES	10242017	00010002002260	UNITED WAY	193374	20171031	176.00 OCT CONTRIBUTION
72860 UNIVAR USA INC	R1727410	40570440105409	CHEMICALS	193375	20171031	479.12 CHLORAMINE BOOSTER
72860 UNIVAR USA INC	R1727428	40570440105409	CHEMICALS	193375	20171031	188.00 CHLORAMINE BOOSTER
73200 UPS	0000Y352E0397	40010320205201	POSTAGE	193376	20171031	12.39 SHIPPING
73200 UPS	0000Y352E0407	40010320205201	POSTAGE	193376	20171031	13.40 SHIPPING
73200 UPS	0000Y352E0417	40010320205201	POSTAGE	193376	20171031	22.37 SHIPPING
73200 UPS	0000Y352E0407	40450355805475	COMPUTER EQUIPMENT - NONCAPITAL	193376	20171031	39.41 SHIPPING
72996 USA BLUEBOOK	384840	40570440105407	REPAIR & MAINTENANCE SUPP	193377	20171031	149.03 MAINT SUPPLIES
72996 USA BLUEBOOK	387070	40570440105485	EQUIPMENT-MACHINERY-NON-C	193377	20171031	522.30 EQUIPMENT
74156 VA BUSINESS SYSTEMS	2490573	40010210208001	LEASE/RENT- EQUIPMENT	193378	20171031	527.58 EQUIP RENTAL
37900 VA DEPT OF CORRECTIONS	10WR1771903	40570440105452	PURCHASE OF WATER-CORRECT	193379	20171031	4,229.27 WATER/SEWER
37900 VA DEPT OF CORRECTIONS	10WR1771903	40570440105454	PURCHASE OF SEWER	193379	20171031	2,136.45 WATER/SEWER
37900 VA DEPT OF CORRECTIONS	10WR1771904	40570440105452	PURCHASE OF WATER-CORRECT	193379	20171031	4,061.94 WATER/SEWER
37900 VA DEPT OF CORRECTIONS	10WR1771904	40570440105454	PURCHASE OF SEWER	193379	20171031	2,099.55 WATER/SEWER
37900 VA DEPT OF CORRECTIONS	10WR1771908	40570440105452	PURCHASE OF WATER-CORRECT	193379	20171031	2,717.70 WATER/SEWER
37900 VA DEPT OF CORRECTIONS	10WR1771908	40570440105454	PURCHASE OF SEWER	193379	20171031	2,523.90 WATER/SEWER
37900 VA DEPT OF CORRECTIONS	10WR1771909	40570440105452	PURCHASE OF WATER-CORRECT	193379	20171031	2,507.25 WATER/SEWER
37900 VA DEPT OF CORRECTIONS	10WR1771909	40570440105454	PURCHASE OF SEWER	193379	20171031	2,284.35 WATER/SEWER
37900 VA DEPT OF CORRECTIONS	10WR1771910	40570440105452	PURCHASE OF WATER-CORRECT	193379	20171031	2,685.75 WATER/SEWER
37900 VA DEPT OF CORRECTIONS	10WR1771910	40570440105454	PURCHASE OF SEWER	193379	20171031	1,857.45 WATER/SEWER
37900 VA DEPT OF CORRECTIONS	10WR1871905	40570440105452	PURCHASE OF WATER-CORRECT	193379	20171031	3,925.20 WATER & SEWER
37900 VA DEPT OF CORRECTIONS	10WR1871905	40570440105454	PURCHASE OF SEWER	193379	20171031	2,221.80 WATER & SEWER
75080 VA EMPLOYMENT COMMISSION	QTR 9/30/17	40010990001008	UNEMPLOYMENT BENEFITS	193380	20171031	642.72 QTR ENDING 9/30/17
76174 VA SEPTIC SERVICE & REPAIR	10132017	40450350105001	CONTINGENCY/MISC	193381	20171031	350.00 ANIMAL CONTROL
76210 VA UTILITY PROTECTION	09170165	40570440103002	PROFESSIONAL SERVICES	193382	20171031	259.35 MISS UTILITY SERVICE
76247 VACORP	091717BPRMP	40010310202009	K-9 INSURANCE	193383	20171031	735.00 ANIMAL MORTALITY
76248 VACORP-HYBRID	OCT 2017	00010002002219	HYBRID DISABILITY VRS	193384	20171031	551.96 HYBRID DISABILITY
76248 VACORP-HYBRID	OCT 2017	00010002002219	HYBRID DISABILITY VRS	193384	20171031	35.46 HYBRID DISABILITY
76248 VACORP-HYBRID	OCT 2017	00570002002219	HYBRID-DISABILITY	193384	20171031	43.22 HYBRID DISABILITY
76845 VERIZON BUSINESS	08234838 9/17	40010121805203	TELECOMMUNICATIONS	193385	20171031	304.77 LONG DISTANCE
76843 VERIZON MULTIPLE ACCTS	15169674 10/17	40010355805203	TELECOMMUNICATIONS-E911	193386	20171031	19.65 E911
76843 VERIZON MULTIPLE ACCTS	200200393 10/17	40010320205203	TELECOMMUNICATIONS	193386	20171031	90.32 PHONE ST 3
76843 VERIZON MULTIPLE ACCTS	898806520 10/17	40010355805203	TELECOMMUNICATIONS-E911	193386	20171031	959.88 E911
77430 VIRGINIA INTEGRATED	29646	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193387	20171031	3,576.61 CO 5 MOVE EQUIPMENT
77430 VIRGINIA INTEGRATED	29649	40450355805475	COMPUTER EQUIPMENT - NONCAPITAL	193387	20171031	2,751.54 COMPUTER EQUIPMENT
78600 W.T. CURTIS & SON	0256	40010430203005	CONTRACTED SERVICES	193388	20171031	600.00 AC CONDENSER
79836 WHEATLEY, ROBERT M	SEPT MEETING	40010710405501	TRAVEL- MILEAGE	193389	20171031	2.68 MILEAGE
999999 WHITEHEAD, RUTHIE	2001006.002	30010161300001	RECREATION FEES	193390	20171031	66.00 ZUMBA REFUND
80775 WINDSTREAM	12821695 10/17	40010121805203	TELECOMMUNICATIONS	193391	20171031	1,785.85 LONG DISTANCE
80730 WITMER PUBLIC SAFETY	1798522	40010320105410	UNIFORMS	193392	20171031	129.00 DUTY PANTS D MYERS
80730 WITMER PUBLIC SAFETY	1810659	40010320309011	FIRE FUND - (ATL)	193392	20171031	81.00 BATTERIES ST 4
80730 WITMER PUBLIC SAFETY	1811612	40010320205410	UNIFORMS & WEARING APPAREL	193392	20171031	153.00 DUTY BOOTS
80760 WOLFREY, GREGORY K.	10242017	40010990002005	RETIREES-HEALTH CONTRIBUTION	193393	20171031	140.00 HEALTH INSUR. CREDIT
81205 WOODWARD, INC.	1500-3800	40450710507008	TUCKER PARK PROJECT	193394	20171031	3,600.00 TUCKER PARK
81205 WOODWARD, INC.	1500-3824	40450710303014	SITE IMPROVEMENTS	193394	20171031	3,310.00 CHS
81205 WOODWARD, INC.	1500-3830	40450710303014	SITE IMPROVEMENTS	193394	20171031	1,154.38 CENTRAL HIGH
81232 WORLEY JONATHAN	10112017	40010122005504	TRAVEL-EDUCATION/TRAINING	193395	20171031	184.04 MILEAGE
81280 WYSONG, LUCY	JUL- AUG	40010110105501	TRAVEL- MILEAGE	193396	20171031	21.57 MILEAGE