

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
5540	AT&T	275343800111/17	40010355805203	TELECOMMUNICATIONS-E911	193862	20171215	55.99	LONG DISTANCE
7460	BEC PLASTIC CARD	ARIN111052	40010122005401	OFFICE SUPPLIES	193863	20171215	34.50	LANYARDS
8075	BINGHAM ARBITRAGE REBATE	10242	40530110103004	ARBITRAGE FEES	193864	20171215	1,050.00	2002 ARBITRAGE
8560	BLISS PRODUCTS & SERV INC	17159	40450710403005	LEAKE'S MILL PARK	193865	20171215	1,115.00	LEAKE'S MILL
43240	BMS DIRECT	120300P	40010121005201	POSTAGE	193866	20171215	6,345.00	ASSESSMENT NOTICES
9480	BRIGHT & ASSOCIATES INC	WATS20172600352	40010122003105	SOFTWARE MAINTENANCE CONT	193867	20171215	9,997.00	TECH SUPPORT
12010	CABLEXPRESS CORP	6906286	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193868	20171215	5,665.17	NETWORK EQUIP
12010	CABLEXPRESS CORP	6906665	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193868	20171215	15.00	RACK MOUNT KIT
12278	CAPITAL WASTE SERVICES IN	102419	40010710405804	SPEC RECREATION EVENTS	193869	20171215	265.00	TREE LIGHTING
12278	CAPITAL WASTE SERVICES IN	102827	40010430203005	CONTRACTED SERVICES	193869	20171215	100.00	1300 MAIDENS RD
12278	CAPITAL WASTE SERVICES IN	102829	40010430203005	CONTRACTED SERVICES	193869	20171215	165.00	1920 HIDDEN ROCK
12278	CAPITAL WASTE SERVICES IN	102830	40010430203005	CONTRACTED SERVICES	193869	20171215	100.00	FAIRGROUNDS & SANDY
12278	CAPITAL WASTE SERVICES IN	102831	40010430203005	CONTRACTED SERVICES	193869	20171215	100.00	5393 MATTHEWS RD
12278	CAPITAL WASTE SERVICES IN	103828	40010430203005	CONTRACTED SERVICES	193869	20171215	65.00	1851 DICKINSON RD
12278	CAPITAL WASTE SERVICES IN	10826	40010430203005	CONTRACTED SERVICES	193869	20171215	230.00	2748 DOGTOWN RD
13922	CENTRAL DISTRICT COR	11212017	40010120905801	DUES & MEMBERSHIPS	193870	20171215	125.00	DUES
14055	CENTRAL VA WASTE MGMT AUT	22786	40010420403005	CONTRACTED SERVICES	193871	20171215	997.31	TIRE RECYCLING
14055	CENTRAL VA WASTE MGMT AUT	22790	40010420403005	CONTRACTED SERVICES	193871	20171215	2,461.42	DROP OFF RECYCLING
14055	CENTRAL VA WASTE MGMT AUT	22802	40010420403005	CONTRACTED SERVICES	193871	20171215	56.44	OIL FILTER RECYCLE
14055	CENTRAL VA WASTE MGMT AUT	22806	40010430203005	CONTRACTED SERVICES	193871	20171215	166.00	ROLL OFF CONTAINER
36245	CIVICPLUS, INC.	168207	40010122003105	SOFTWARE MAINTENANCE CONT	193872	20171215	26.61	SSL CERTIFICATE
36245	CIVICPLUS, INC.	168344	40010122003105	SOFTWARE MAINTENANCE CONT	193872	20171215	4,872.90	WEBSITE MAINT
15960	COLEMAN BROTHERS, INC.	1234673/1	40010110105602	EMPLOYEE SERVICES	193873	20171215	43.50	CREASEY
16241	COMCAST COMMUNICATIONS	54949 12/17	40570440105203	TELECOMMUNICATION	193874	20171215	104.85	MATTHEWS LANE
16242	COMCAST COMMUNICATIONS	81819 12/17	40010430203005	CONTRACTED SERVICES	193875	20171215	196.88	911 CENTER
16254	COMCAST COMMUNICATIONS	65770 11/17	40010710405203	TELECOMMUNICATIONS	193876	20171215	288.54	2748 DOGTOWN RD OFC
16254	COMCAST COMMUNICATIONS	68279 11/17	40450110203005	CONTRACTED SERV-	193876	20171215	285.64	2748 DOGTOWN RD
16614	CONDUENT INCORPORATED	1419904	40010122003105	SOFTWARE MAINTENANCE CONT	193877	20171215	6,961.09	LDO MAINT
19200	DELL MARKETING LP	10206734580	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193878	20171215	2,815.00	ADD'L STORAGE
19200	DELL MARKETING LP	10206911793	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193878	20171215	1,999.04	LAPTOP AND DOCK STAT
19560	DEPT. OF MOTOR VEHICLES	12062017	30010180300011	DMV STOP FEE	193879	20171215	3,430.00	DMV STOP RELEASE FEE
19560	DEPT. OF MOTOR VEHICLES	17324237	30010180300011	DMV STOP FEE	193879	20171215	50.00	STOP RELEASE FEE
19622	DEWBERRY ENGINEERS, INC	1473678	40450710507008	TUCKER PARK PROJECT	193880	20171215	2,628.00	CIP TUCKER PARK
28050	DOMINION ENERGY	4402864286	40450710303014	SITE IMPROVEMENTS	193881	20171215	21,520.73	HIDDEN ROCK LIGHTS
28050	DOMINION ENERGY	9040027212	40450710507008	TUCKER PARK PROJECT	193881	20171215	6,908.54	CIP TUCKER PARK
20950	DOMINION LOCK AND	171016-005	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193882	20171215	296.10	ID CARDS
21674	DUNCAN, PAMELA	09092017 TRAVEL	40010121305504	TRAVEL - EDUCATION/TRAINING	193883	20171215	30.78	SEPT 9 TRAVEL
21674	DUNCAN, PAMELA	09092017 TRAVEL	40010121305504	TRAVEL - MILEAGE	193883	20171215	127.97	SEPT 9 TRAVEL
21674	DUNCAN, PAMELA	09232017 TRAVEL	40010121305504	TRAVEL - EDUCATION/TRAINING	193883	20171215	47.07	SEPT 23 TRAVEL
21674	DUNCAN, PAMELA	09232017 TRAVEL	40010121305501	TRAVEL - MILEAGE	193883	20171215	100.15	SEPT 23 TRAVEL
21674	DUNCAN, PAMELA	9162017 TRAVEL	40010121305504	TRAVEL - EDUCATION/TRAINING	193883	20171215	41.27	SEPT TRAVEL
22502	EAST, ANNE	AUG 2017	40010121305501	TRAVEL - MILEAGE	193884	20171215	14.98	MILEAGE
22502	EAST, ANNE	NOV 2017	40010121305501	TRAVEL - MILEAGE	193884	20171215	15.73	MILEAGE
23930	EVIA PAINT CO., INC	1003	40450110203000	PROFESSIONAL SERV-PROJECT 1	193885	20171215	4,750.00	CIP CENTRAL HIGH
62945	EVOQUA WATER	903324453	40570440405409	CHEMICALS	193886	20171215	9,031.81	BIOXIDE
62945	EVOQUA WATER	903324467	40570440405409	CHEMICALS	193886	20171215	9,098.73	BIOXODE
62945	EVOQUA WATER	903325944	40570440405409	CHEMICALS	193886	20171215	8,988.79	BIOXIDE
62945	EVOQUA WATER	903330553	40570440405409	CHEMICALS	193886	20171215	9,115.46	BIOXIDE
62945	EVOQUA WATER	903332830	40570440405409	CHEMICALS	193886	20171215	7,196.29	BIOXIDE
62945	EVOQUA WATER	903332838	40570440405409	CHEMICALS	193886	20171215	5,977.39	BIOXIDE
62945	EVOQUA WATER	903337425	40570440405409	CHEMICALS	193886	20171215	8,654.19	BIOXIDE
62945	EVOQUA WATER	903337443	40570440405409	CHEMICALS	193886	20171215	9,153.70	BIOXIDE
25250	FIRE DEFENSE SERVICES INC	14182	40450110203000	PROFESSIONAL SERV-PROJECT 1	193887	20171215	206.25	ALARM SERVICE LABOR
25810	FONTENOT, JANET M	09232017 TRAVEL	40010121305504	TRAVEL - EDUCATION/TRAINING	193888	20171215	40.90	SEPT 23 TRAVEL
26665	GARRISON, GREG	11292017	40010810105501	TRAVEL - MILEAGE	193889	20171215	20.00	PARKING
28040	GOOCHLAND AUTO PARTS	511859	40010430405407	REPAIR/MAINTENANCE SUPPLI	193890	20171215	19.48	PARTS
28040	GOOCHLAND AUTO PARTS	511931	40010420405407	REPAIRS/MAINTENANCE SUPPL	193890	20171215	95.43	BACKHOE PARTS
28040	GOOCHLAND AUTO PARTS	511973	40010430405407	REPAIR/MAINTENANCE SUPPLI	193890	20171215	522.60	TRAILER & TRUCK TIRE
28040	GOOCHLAND AUTO PARTS	512438	40010420405417	FIRE SUPPLIES	193890	20171215	12.46	BACKHOE @ WCC
28040	GOOCHLAND AUTO PARTS	509411	40570440105407	REPAIR & MAINTENANCE SUPP	193890	20171215	169.25	MAINT SUPPLIES
29809	GORDON BROTHERS	581	40450320103003	PROF SVCS- SURVEY, ENVIRO, ETC	193891	20171215	1,385.00	CIP STATION 6
29835	GORDON'S PAINTING, INC.	156084	40010420405407	REPAIRS/MAINTENANCE SUPPL	193892	20171215	1,200.00	PAINTING @ CONV. CTR
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	115.26	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	447.33	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	958.06	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	162.47	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	53.80	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	53.80	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010350505203	TELECOMMUNICATIONS	193893	20171215	147.66	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	322.76	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010830105203	TELECOMMUNICATIONS	193893	20171215	53.93	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	53.80	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010350505203	TELECOMMUNICATIONS	193893	20171215	53.80	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010355805203	TELECOMMUNICATIONS-E911	193893	20171215	230.36	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	53.80	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	53.80	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	53.80	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	54.39	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40010121805203	TELECOMMUNICATIONS	193893	20171215	53.80	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40570440405203	TELECOMMUNICATION	193893	20171215	165.97	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40570440105203	TELECOMMUNICATION	193893	20171215	82.46	PHONE
29963	GRANITE TELECOMMUNICATION	03691392 12/17	40570440405203	TELECOMMUNICATION	193893	20171215	53.80	PHONE
30976	HAAKE III, LAWRENCE C	17100	40010130203002	PROFESSIONAL SERVICES	193894	20171215	242.40	CONSULTANT REGISTER
30976	HAAKE III, LAWRENCE C	17100A	40010130203002	PROFESSIONAL SERVICES	193894	20171215	2,050.00	CONSULTANT
33125	HEART OF YOGA, LLC	11282017	40010710403170	INSTRUCTOR SERVICES	193895	20171215	144.00	GENTLE YOGA
33562	HENRICO - COUNTY OF	134453	40010330403109	JUVENILE DETENTION SPACE	193896	20171215	19,407.60	4 BEDS NOV
33907	HERITAGE ELECTRICAL CORP.	21363	40570440103005	CONTRACTED SERVICES	193897	20171215	12,492.00	REIDFIELD VAULT
48481	J.D. POWER	000655034	40010120903005	CONTRACTED SERVICES	193898	20171215	8.25	WEEKLY NADA PRICING
37935	JAMES RIVER PETROLEUM	S311023-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193899	20171215	73.18	FUEL
37935	JAMES RIVER PETROLEUM	S311023-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193899	20171215	650.71	FUEL
37935	JAMES RIVER PETROLEUM	S311023-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193899	20171215	684.73	FUEL
37935	JAMES RIVER PETROLEUM	S311023-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193899	20171215	1,333.11	FUEL
37935	JAMES RIVER PETROLEUM	S311023-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193899	20171215	64.13	FUEL
37935	JAMES RIVER PETROLEUM	S311026-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193899	20171215	7,453.03	DIESEL
37935	JAMES RIVER PETROLEUM	S311023-IN	40010121006008	FUEL	193899	20171215	26.55	FUEL

37935 JAMES RIVER PETROLEUM	S311023-IN	40010210706008	FUEL	193899	20171215	302.74 FUEL
37935 JAMES RIVER PETROLEUM	S311023-IN	40010310206008	FUEL	193899	20171215	2,668.81 FUEL
37935 JAMES RIVER PETROLEUM	S311023-IN	40010320206008	FUEL	193899	20171215	480.95 FUEL
37935 JAMES RIVER PETROLEUM	S311023-IN	40010340106008	FUEL	193899	20171215	178.02 FUEL
37935 JAMES RIVER PETROLEUM	S311023-IN	40010350106008	FUEL	193899	20171215	321.23 FUEL
37935 JAMES RIVER PETROLEUM	S311023-IN	40010420406008	FUEL	193899	20171215	40.33 FUEL
37935 JAMES RIVER PETROLEUM	S311023-IN	40010430206008	FUEL	193899	20171215	308.05 FUEL
37935 JAMES RIVER PETROLEUM	S311023-IN	40010531206008	FUEL	193899	20171215	224.26 FUEL
37935 JAMES RIVER PETROLEUM	S311023-IN	40010710406008	FUEL	193899	20171215	74.36 FUEL
37935 JAMES RIVER PETROLEUM	S311023-IN	40010810106008	FUEL	193899	20171215	30.29 FUEL
37935 JAMES RIVER PETROLEUM	S311023-IN	40010810306008	FUEL	193899	20171215	21.64 FUEL
37935 JAMES RIVER PETROLEUM	S311026-IN	40010320206008	FUEL	193899	20171215	1,092.04 DIESEL
37935 JAMES RIVER PETROLEUM	S311026-IN	40010420403008	LANDFILL-PROFESSIONAL SERVICES	193899	20171215	64.29 DIESEL
37935 JAMES RIVER PETROLEUM	S311026-IN	40010430206008	FUEL	193899	20171215	442.68 DIESEL
37935 JAMES RIVER PETROLEUM	S311023-IN	40570440106008	VEHICLE-FUEL	193899	20171215	170.35 FUEL
37935 JAMES RIVER PETROLEUM	S311023-IN	40570440406008	VEHICLE-FUEL	193899	20171215	92.26 FUEL
38587 JESSICA BEATH CLINIC AT	23859	00010002002305	SPAY/NEUTER-DMV REIM & MISC	193900	20171215	200.00 ANIMAL CARE
38587 JESSICA BEATH CLINIC AT	23871	00010002002305	SPAY/NEUTER-DMV REIM & MISC	193900	20171215	205.00 ANIMAL CARE
39339 K L LANGFORD EXCAVATING	5701	40570440103004	REPAIRS AND MAINTENANCE	193901	20171215	2,818.00 REPAIRS AND MAINT
39339 K L LANGFORD EXCAVATING	5704	40570440103004	REPAIRS AND MAINTENANCE	193901	20171215	3,856.00 REPAIRS AND MAINT
37480 LACY'S HOME CENTER	A53503	40010430205407	REPAIR/MAINTENANCE SUPPLI	193902	20171215	7.99 SUPPLIES
37480 LACY'S HOME CENTER	A59869	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193902	20171215	16.26 EQUIPMENT
37480 LACY'S HOME CENTER	A60386	40010430205407	REPAIR/MAINTENANCE SUPPLI	193902	20171215	17.99 BULBS
37480 LACY'S HOME CENTER	A60404	40010430205407	REPAIR/MAINTENANCE SUPPLI	193902	20171215	8.95 CANDLE LIGHT
37480 LACY'S HOME CENTER	A60535	40010430205407	REPAIR/MAINTENANCE SUPPLI	193902	20171215	19.87 TAPE/GLOVES
37480 LACY'S HOME CENTER	A60727	40010430205407	REPAIR/MAINTENANCE SUPPLI	193902	20171215	10.48 PAINT
41437 LAWRENCE, JULIE	12022017	40010350105401	OFFICE SUPPLIES	193903	20171215	44.19 OFFICE SUPPLIES
41445 LAWSON FENCING, LLC	120417	40010430403005	CONTRACTED SERVICES	193904	20171215	900.00 TREE REMOVAL/REPAIRS
42007 LEWIS PRINTING CO	INV-205059	40010710403006	PRINTING & BINDING	193905	20171215	3,276.78 FALL CATALOGS
42160 LIND, ROBIN	12062017	40010130205501	TRAVEL - MILEAGE	193906	20171215	1,304.08 MILEAGE & EXPENSE
42715 LOUISA COUNTY	2588	40010210103005	CONTRACTED SERVICES	193907	20171215	12,441.15 JUDGE'S SECRETARY
42880 LOWES COMPANIES, INC.	513787 CM	40010710405804	SPEC RECREATION EVENTS	193908	20171215	-11.50 CREDIT TAX
42880 LOWES COMPANIES, INC.	927061	40010710405804	SPEC RECREATION EVENTS	193908	20171215	126.72 TREE LIGHTINGS
42880 LOWES COMPANIES, INC.	927193 11/17	40010710405804	SPEC RECREATION EVENTS	193908	20171215	228.52 SUPPLIES
42880 LOWES COMPANIES, INC.	927342	40010710405804	SPEC RECREATION EVENTS	193908	20171215	113.33 TREE LIGHTING
44600 MATTHEW BENDER & CO INC	97984604	40010120405411	BOOKS & SUBSCRIPTIONS	193909	20171215	172.10 VA RULES ANNOT
43135 NAT'L DISTRICT ATTORNEYS	117607	40010220105801	DUES & MEMBERSHIPS	193910	20171215	181.00 DUES
51138 OFFICE DEPOT	983110320001	40010340105401	OFFICE SUPPLIES	193911	20171215	68.73 OFFICE SUPPLIES
51718 ORKIN	163418399	40010430203005	CONTRACTED SERVICES	193912	20171215	79.00 MONTHLY SERVICE
52240 PAMUNKEY REGIONAL LIBRARY	FY18 Q2	40010730205604	CONTRIBUTIONS	193913	20171215	106,202.50 FY 18 OTR 2
52762 PARRISH, KELLY	12042017	40010430205407	REPAIR/MAINTENANCE SUPPLI	193914	20171215	40.95 TREE LIGHTS/AWARDS
53450 PAYNE, LEOLA	09162017	40010121305504	TRAVEL - EDUCATION/TRAINING	193915	20171215	44.46 SEPT 16 TRAVEL
54730 PITNEY BOWES	3304931108	40010121608005	LEASE - POSTAGE METER/BOX	193916	20171215	594.00 LEASE POSTAGE MACH
54835 PLEASANTS HARDWARE	672398/G	40570440105401	OFFICE SUPPLIES	193917	20171215	19.47 MAINT SUPPLIES
55420 PRECISION MECHANICS	2761	40010420403004	REPAIRS & MAINTENANCE-LAB	193918	20171215	1,507.50 REPAIR BACKHOE
55420 PRECISION MECHANICS	2761	40010420405407	REPAIRS & MAINTENANCE SUPPL	193918	20171215	3,099.71 REPAIR BACKHOE
55420 PRECISION MECHANICS	2771	40010420403004	REPAIRS & MAINTENANCE-LAB	193918	20171215	765.00 REPAIR BACKHOE
56150 PROFITIT, TANYA	9162017 TRAVEL	40010121305504	TRAVEL - EDUCATION/TRAINING	193919	20171215	42.78 SEPT TRAVEL
57675 RAINDROP IRRIGATION, INC	103	40010430403005	CONTRACTED SERVICES	193920	20171215	520.00 WINTERIZATION
999999 REVERE GAS	GAS1201700609	30010130300008	BUILDING PERMITS	193921	20171215	30.60 REFUND
58550 RICHMOND ALARM CO.	217840	40570440403005	CONTRACTED SERVICES	193922	20171215	350.00 ANNUAL CONTRACT SVC
59140 RICHMOND OXYGEN CO	269546	40010710403005	CONTRACTED SERVICES	193923	20171215	7.00 HELIUM
59460 RICHMOND SUBURBAN NEWS	I00006502611123	40010710403007	ADVERTISING	193924	20171215	499.16 ADVERTISING
59460 RICHMOND SUBURBAN NEWS	I00006511551123	40010710403007	ADVERTISING	193924	20171215	249.57 ADVERTISING
59460 RICHMOND SUBURBAN NEWS	I00006513811123	40010121303007	ADVERTISING	193924	20171215	130.50 TAX DUE DATE AD
59460 RICHMOND SUBURBAN NEWS	I00006528641123	40010810103007	ADVERTISING	193924	20171215	313.20 P C ADVERTISING
59000 RICHMOND TIMES DISPATCH	I00006469791112	40570440103007	ADVERTISING	193925	20171215	101.20 RFP AD ENG SERV
39396 RICOH USA INC	23730066	40010121008001	LEASE/RENT- EQUIPMENT	193926	20171215	519.03 COPIER
39396 RICOH USA INC	23782052	40010121308001	LEASE/RENT- EQUIPMENT	193926	20171215	436.47 LEASE IMAGING MACH
39396 RICOH USA INC	5051245571	40010121008001	LEASE/RENT- EQUIPMENT	193926	20171215	251.12 COPIER
60496 RUTHERFORD JANITOR SUPPLY	1012780	40010430205405	JANITORIAL SUPPLIES	193927	20171215	230.46 CLEANER
60496 RUTHERFORD JANITOR SUPPLY	20214CM	40010430205405	JANITORIAL SUPPLIES	193927	20171215	-63.30 CREDIT CLEANER
60496 RUTHERFORD JANITOR SUPPLY	613677	40010430205405	JANITORIAL SUPPLIES	193927	20171215	2,666.29 SUPPLIES
62012 SHADY GROVE ANIMAL CLINIC	211096	00010002002306	DONATIONS-ANIMAL CONTROL	193928	20171215	150.34 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	211664	00010002002306	DONATIONS-ANIMAL CONTROL	193928	20171215	132.66 ANIMAL CARE
65140 SOUTHEASTERN SECURITY	129695	40010121503012	EMPLOYMENT BACKGROUND CHECK	193929	20171215	37.00 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	129695	40010430203012	EMPLOYMENT BACKGROUND CHECKS	193929	20171215	18.50 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	129696	40010710403012	EMPLOYMENT BACKGROUND CHE	193929	20171215	333.00 BACKGROUNDS
65820 STANDBY SYSTEMS, INC.	11172577	40010430203005	CONTRACTED SERVICES	193930	20171215	590.38 WEST CREEK TOWER
65820 STANDBY SYSTEMS, INC.	11172582	40010430203005	CONTRACTED SERVICES	193930	20171215	164.36 OLD MIDDLE/HIGH SCH
66090 STAPLES BUSINESS ADV.	3359901751	40010120905401	OFFICE SUPPLIES	193931	20171215	46.20 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3359901753	40010120405401	OFFICE SUPPLIES	193931	20171215	152.72 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3359901754	40010121505401	OFFICE SUPPLIES	193931	20171215	41.78 OFFICE SUPPLIES
68200 SYDNOR HYDRODYNAMICS INC.	37679	40010430203005	CONTRACTED SERVICES	193932	20171215	130.00 MAINT CONTRACT
68200 SYDNOR HYDRODYNAMICS INC.	37681	40010430203005	CONTRACTED SERVICES	193932	20171215	145.00 DEC 2017 MAINTENANCE
68840 TAYLOR'S SERVICE CENTER	10001	40010121003004	REPAIRS AND MAINTENANCE-LABOR	193933	20171215	16.00 STATE INSPECTION
68840 TAYLOR'S SERVICE CENTER	10101	40010121003004	REPAIRS AND MAINTENANCE-LABOR	193933	20171215	12.00 VEHICLE MAINT
68840 TAYLOR'S SERVICE CENTER	10101	40010121005408	VEHICLE-POWERED EQUIPMENT	193933	20171215	26.94 VEHICLE MAINT
69362 THE PERKINSON CO INC	16701	40570440103004	REPAIRS AND MAINTENANCE	193934	20171215	1,009.00 REPAIRS AND MAINT
69362 THE PERKINSON CO INC	16701	40570440105407	REPAIR & MAINTENANCE SUPP	193934	20171215	730.00 REPAIRS AND MAINT
69900 TIMMONS GROUP, INC	195652	40560441303002	PROFESSIONAL SERVICES	193935	20171215	1,080.00 ANIMAL SHELTER
69900 TIMMONS GROUP, INC	194792	40570440103002	PROFESSIONAL SERVICES	193935	20171215	3,785.00 SAMORY FOREST SVC
69900 TIMMONS GROUP, INC	195654	40570440103002	PROFESSIONAL SERVICES	193935	20171215	3,675.00 HICKORY HAVEN
70365 TOWNE & COUNTRY PARTNERS	JAN RETL	40570440108002	LEASE/RENT BUILDINGS/PROPERTY	193936	20171215	500.00 RENT
70686 TREASURER OF VA	E&S CONTROL	40010340105411	BOOKS/SUBSCRIPTIONS	193937	20171215	53.00 HANDBOOK
71350 TREASURER OF VIRGINIA	18-075C-RMS-1	40010210603003	CONTRACTED SERVICES-IMAGING	193938	20171215	1,200.00 RECORD MGMT
71350 TREASURER OF VIRGINIA	18-075C-RMS-1	40010210603112	RECORDS INDEXING	193938	20171215	5,312.50 RECORD MGMT
71563 TREASURER, VA ELECTORAL	12052017	40010130205801	DUES & MEMBERSHIPS	193939	20171215	180.00 MEMBERSHIP 2018
72430 U.S. BANK	4825544	40530910300025	ADMINISTRATIVE FEES	193940	20171215	3,465.00 ADMIN FEES
72430 U.S. BANK	4825544	40530910300025	ADMINISTRATIVE FEES	193940	20171215	825.00 ESCROW AGENT FEES
72741 UNIFIRST CORPORATION	2881716701	40010430205410	UNIFORMS & WEARING APPARE	193941	20171215	77.20 UNIFORMS
72741 UNIFIRST CORPORATION	2881718564	40010430205410	UNIFORMS & WEARING APPARE	193941	20171215	140.69 UNIFORMS
72741 UNIFIRST CORPORATION	2881720447	40010430205410	UNIFORMS & WEARING APPARE	193941	20171215	77.20 UNIFORMS
74156 VA BUSINESS SYSTEMS	2522478	40010210608001	LEASE/RENT- EQUIPMENT	193942	20171215	657.90 COPIER LEASE
74380 VA CORR. ENTERPRISES	9524661	40010710403005	CONTRACTED SERVICES	193943	20171215	75.60 LAUNDRY PARKS & REC
37900 VA DEPT OF CORRECTIONS	10WR1871906	40570440105452	PURCHASE OF WATER-CORRECT	193944	20171215	4,625.55 WATER/SEWER
37900 VA DEPT OF CORRECTIONS	10WR1871906	40570440105454	PURCHASE OF SEWER	193944	20171215	2,479.35 WATER/SEWER
76843 VERIZON MULTIPLE ACCTS	16259028 12/17	40010355805203	TELECOMMUNICATIONS-E911	193945	20171215	109.37 DEC CHARGES

76843 VERIZON MULTIPLE ACCTS	99615066 12/17	40010310205203	TELECOMMUNICATIONS	193945	20171215	79.43 DEC CHARGES
76843 VERIZON MULTIPLE ACCTS	17366057 12/17	405704401005203	TELECOMMUNICATION	193945	20171215	114.10 DECEMBER CHARGES
30525 VERIZON WIRELESS	9797152681	40010120105203	TELECOMMUNICATIONS	193946	20171215	200.17 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010350105203	TELECOMMUNICATIONS	193946	20171215	220.30 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010110105203	TELECOMMUNICATION	193946	20171215	190.01 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010430205203	TELECOMMUNICATIONS	193946	20171215	694.46 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010210105203	TELECOMMUNICATIONS	193946	20171215	50.08 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010810105203	TELECOMMUNICATIONS	193946	20171215	110.15 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010121805205	SOCIAL SERVICE-REIMB CELLULAR BILLS	193946	20171215	970.03 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010122005203	TELECOMMUNICATIONS	193946	20171215	815.95 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010340105203	TELECOMMUNICATIONS	193946	20171215	236.97 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010810305203	TELECOMMUNICATIONS	193946	20171215	30.58 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010710405203	TELECOMMUNICATIONS	193946	20171215	50.08 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010210205204	COMMUNICATIONS-MAGISTRATE	193946	20171215	50.08 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010420405203	TELECOMMUNICATIONS	193946	20171215	50.08 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010121005203	TELECOMMUNICATIONS	193946	20171215	60.08 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010810005203	TELECOMMUNICATIONS	193946	20171215	50.08 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010810505203	TELECOMMUNICATION	193946	20171215	-17.69 WIRELESS
30525 VERIZON WIRELESS	9797152681	40010121305203	TELECOMMUNICATIONS	193946	20171215	40.01 WIRELESS
30525 VERIZON WIRELESS	9797152682	40010355805203	TELECOMMUNICATIONS-E911	193946	20171215	4,092.70 WIRELESS
30525 VERIZON WIRELESS	9797152681	40470570105203	TELECOMMUNICATIONS	193946	20171215	50.08 WIRELESS
30525 VERIZON WIRELESS	9797152681	40570440105203	TELECOMMUNICATION	193946	20171215	973.10 WIRELESS
76842 VERIZON 13517509 95Y	13517509 12/17	40010121805203	TELECOMMUNICATIONS	193947	20171215	2,154.64 DEC CHARGES
76840 VERIZON 608070896 56Y	608070896 12/17	40010121805203	TELECOMMUNICATIONS	193948	20171215	2,215.40 DEC CHARGES
77430 VIRGINIA INTEGRATED	30629	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193949	20171215	1,113.30 WIRELESS ACCESS POINT
77902 VIRGINIA STEEL ERECTORS	7015	40010430203005	CONTRACTED SERVICES	193950	20171215	7,360.00 CHRISTMAS TREE
76170 VSC FIRE & SECURITY INC	05-889761	40010430203005	CONTRACTED SERVICES	193951	20171215	655.00 SPRINKLER INSPECT
81205 WOODWARD, INC.	E11201700812	30010130300008	BUILDING PERMITS	193952	20171215	30.60 PERMIT REFUND
81205 WOODWARD, INC.	1500-3955	40450710303014	SITE IMPROVEMENTS	193952	20171215	1,118.75 PARKS & REC GYM
81205 WOODWARD, INC.	1500-3962	40450110203000	PROFESSIONAL SERV-PROJECT 1	193952	20171215	1,241.80 CIP
81930 YARDWORKS	9433055-IN	40010430405403	AGRICULTURAL SUPPLIES	193953	20171215	198.00 AG SUPPLIES
82085 ZOETIS US LLC	9005041368	00010002002306	DONATIONS-ANIMAL CONTROL	193954	20171215	38.00 ANIMAL MEDS
1490 ACORN SIGN GRAPHICS	187325	40010310205409	LAW/CODE ENFORCEMENT SUPP	193955	20171215	34.81 2X10 GOLD ROWMARK
1719 ADVANCE MARKING SYSTEMS	I-606124-1	40010320309011	FIRE FUND - (ATL)	193956	20171215	23.40 PASSPORT NAMETAGS
53850 ALERE ESCREEN	4790037	40010120503113	EMPLOYEE DRUG TESTS	193957	20171215	36.25 DRUG SCREEN
3018 AMAZON CAPITAL SERVICES	1199-TK9V-RCVY	40010350105418	SAFETY SUPPLIES	193958	20171215	114.21 SUPPLIES
3018 AMAZON CAPITAL SERVICES	1771-QJX4-HXVQ	40010320205417	FIRE SUPPLIES	193958	20171215	32.97 BATTERIES
3740 AMERICAN UNIFORM SALES	00050293	40010310205410	UNIFORMS & WEARING APPARE	193959	20171215	119.80 UNIFORMS
3740 AMERICAN UNIFORM SALES	00050294	40010310205410	UNIFORMS & WEARING APPARE	193959	20171215	68.95 TROUSERS
4833 AQUA VIRGINIA	620839 1217	40010320205435	WATER SERVICES-NON GCPU	193960	20171215	54.27 000865392 0620839
5841 ATLANTIC EMERGENCY	3694RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	193961	20171215	93.02 REPAIR
5930 AUTO GLASS PLUS INC	2025870	40010210703004	REPAIRS & MAINTENANCE-LABOR	193962	20171215	100.00 WINDSHIELD
5930 AUTO GLASS PLUS INC	2025870	40010210705408	VEHICLE-POWERED EQUIPMENT	193962	20171215	175.00 WINDSHIELD
6750 BANK OF AMERICA	0164 1117	40010810505502	MEALS/FOOD OTHER THAN TRA	193963	20171215	40.00 STATEMENT
6750 BANK OF AMERICA	0164 1117	40010810505502	MEALS/FOOD OTHER THAN TRA	193963	20171215	588.64 STATEMENT
6750 BANK OF AMERICA	0164 1117	40010810505411	BOOKS & SUBSCRIPTIONS	193963	20171215	8.99 STATEMENT
6750 BANK OF AMERICA	0960 1117	40010110105502	MEALS/FOOD-OTHER THAN TRA	193963	20171215	16.73 STATEMENT
6750 BANK OF AMERICA	0960 1117	40010122005401	OFFICE SUPPLIES	193963	20171215	79.95 STATEMENT
6750 BANK OF AMERICA	1220 1117	40010120505401	OFFICE SUPPLIES	193963	20171215	171.92 STATEMENT
6750 BANK OF AMERICA	2926 1117	40010121305507	EDUCATION/TRAINING - TUITION REG	193963	20171215	50.00 STATEMENT
6750 BANK OF AMERICA	3398 1117	40010710405804	SPEC RECREATION EVENTS	193963	20171215	20.00 STATEMENT
6750 BANK OF AMERICA	3398 1117	40010710405402	FOOD SUPPLIES	193963	20171215	53.70 STATEMENT
6750 BANK OF AMERICA	3398 1117	40010710405412	RECREATIONAL SUPPLIES	193963	20171215	71.64 STATEMENT
6750 BANK OF AMERICA	3398 1117	40010710405405	JANITORIAL SUPPLIES	193963	20171215	12.48 STATEMENT
6750 BANK OF AMERICA	3398 1117	40010710405401	OFFICE SUPPLIES	193963	20171215	14.03 STATEMENT
6750 BANK OF AMERICA	3398 1117	40010710405401	OFFICE SUPPLIES	193963	20171215	31.30 STATEMENT
6750 BANK OF AMERICA	3398 1117	40010710405804	SPEC RECREATION EVENTS	193963	20171215	102.81 STATEMENT
6750 BANK OF AMERICA	3398 1117	40010710405804	SPEC RECREATION EVENTS	193963	20171215	148.73 STATEMENT
6750 BANK OF AMERICA	3398 1117	40010710405804	SPEC RECREATION EVENTS	193963	20171215	30.99 STATEMENT
6750 BANK OF AMERICA	3398 1117	40010710405407	REPAIRS/MAINTENANCE SUPPL	193963	20171215	5.39 STATEMENT
6750 BANK OF AMERICA	3398 1117	40010710405804	SPEC RECREATION EVENTS	193963	20171215	3.00 STATEMENT
6750 BANK OF AMERICA	3398 1117	40010710405412	RECREATIONAL SUPPLIES	193963	20171215	11.99 STATEMENT
6750 BANK OF AMERICA	3534 1117	40010810105502	MEALS/FOOD- OTHER THAN TR	193963	20171215	59.34 STATEMENT
6750 BANK OF AMERICA	3534 1117	40010810105401	OFFICE SUPPLIES	193963	20171215	69.99 STATEMENT
6750 BANK OF AMERICA	3534 1117	40010810305401	OFFICE SUPPLIES	193963	20171215	18.28 STATEMENT
6750 BANK OF AMERICA	3534 1117	40010810105401	OFFICE SUPPLIES	193963	20171215	35.50 STATEMENT
6750 BANK OF AMERICA	3534 1117	40010810305401	OFFICE SUPPLIES	193963	20171215	35.49 STATEMENT
6750 BANK OF AMERICA	3534 1117	40010340105401	OFFICE SUPPLIES	193963	20171215	35.49 STATEMENT
6750 BANK OF AMERICA	3534 1117	40010122005401	OFFICE SUPPLIES	193963	20171215	35.49 STATEMENT
6750 BANK OF AMERICA	4452 1117	40010430205407	REPAIR/MAINTENANCE SUPPLI	193963	20171215	269.68 STATEMENT
6750 BANK OF AMERICA	4452 1117	40010430205407	REPAIR/MAINTENANCE SUPPLI	193963	20171215	583.47 STATEMENT
6750 BANK OF AMERICA	4567 1117	40010430405403	AGRICULTURAL SUPPLIES	193963	20171215	-261.14 STATEMENT
6750 BANK OF AMERICA	4567 1117	40010430405403	AGRICULTURAL SUPPLIES	193963	20171215	248.00 STATEMENT
6750 BANK OF AMERICA	4567 1117	40010430405403	AGRICULTURAL SUPPLIES	193963	20171215	165.00 STATEMENT
6750 BANK OF AMERICA	4567 1117	40010430205407	REPAIR/MAINTENANCE SUPPLI	193963	20171215	275.16 STATEMENT
6750 BANK OF AMERICA	4567 1117	40010430205407	REPAIR/MAINTENANCE SUPPLI	193963	20171215	610.97 STATEMENT
6750 BANK OF AMERICA	4829 1117	40010120105504	TRAVEL- EDUCATION/TRAINING	193963	20171215	20.00 STATEMENT
6750 BANK OF AMERICA	6677 1117	40010320205408	VEHICLE-POWERED EQUIPMENT	193963	20171215	87.26 STATEMENT
6750 BANK OF AMERICA	6677 1117	40010320205408	VEHICLE-POWERED EQUIPMENT	193963	20171215	27.20 STATEMENT
6750 BANK OF AMERICA	7587 1117	40010340105510	EDUCATION/TRAINING -CERTI	193963	20171215	558.00 STATEMENT
6750 BANK OF AMERICA	7587 1117	40010340105401	OFFICE SUPPLIES	193963	20171215	79.95 STATEMENT
6750 BANK OF AMERICA	7587 1117	40010340105401	OFFICE SUPPLIES	193963	20171215	34.33 STATEMENT
6750 BANK OF AMERICA	7587 1117	40010340105401	OFFICE SUPPLIES	193963	20171215	112.00 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193963	20171215	31.08 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010310205476	OFFICE EQUIPMENT-NON CAPITAL	193963	20171215	419.00 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193963	20171215	83.25 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010355805475	COMPUTER SUPPLIES - NON C	193963	20171215	239.97 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010122005413	OPERATING SUPPLIES	193963	20171215	189.92 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010122003105	SOFTWARE MAINTENANCE CONT	193963	20171215	7.65 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010122003105	SOFTWARE MAINTENANCE CONT	193963	20171215	15.30 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010122003002	PROFESSIONAL SERVICES	193963	20171215	372.99 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193963	20171215	38.93 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010122005413	OPERATING SUPPLIES	193963	20171215	20.99 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010340105475	COMPUTER EQUIPMENT- NON C	193963	20171215	199.00 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010122005401	OFFICE SUPPLIES	193963	20171215	43.38 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193963	20171215	399.00 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193963	20171215	39.96 STATEMENT
6750 BANK OF AMERICA	7781 1117	40010122005504	TRAVEL-EDUCATION/TRAINING	193963	20171215	1,377.00 STATEMENT

6750 BANK OF AMERICA	8683 1117	40010121605504	TRAVEL- EDUCATION/TRAINING	193963	20171215	344.58 STATEMENT
6750 BANK OF AMERICA	8683 1117	40010430205407	REPAIR/MAINTENANCE SUPPLI	193963	20171215	14.00 STATEMENT
6750 BANK OF AMERICA	3398 1117	40450110203000	PROFESSIONAL SERV-PROJECT 1	193963	20171215	899.00 STATEMENT
6750 BANK OF AMERICA	3398 1117	40450350105001	CONTINGENCY/MISC	193963	20171215	1,140.51 STATEMENT
6750 BANK OF AMERICA	4567 1117	40450350105001	CONTINGENCY/MISC	193963	20171215	300.00 STATEMENT
6750 BANK OF AMERICA	7781 1117	40450355805475	COMPUTER EQUIPMENT - NONCAPITAL	193963	20171215	170.52 STATEMENT
6750 BANK OF AMERICA	7781 1117	40450355805475	COMPUTER EQUIPMENT - NONCAPITAL	193963	20171215	84.89 STATEMENT
6750 BANK OF AMERICA	7781 1117	40450355805475	COMPUTER EQUIPMENT - NONCAPITAL	193963	20171215	868.59 STATEMENT
6750 BANK OF AMERICA	2647 1117	40570440105485	EQUIPMENT-MACHINERY-NON-C	193963	20171215	229.00 STATEMENT
6750 BANK OF AMERICA	2647 1117	40570440105407	REPAIR & MAINTENANCE SUPP	193963	20171215	4,296.00 STATEMENT
6750 BANK OF AMERICA	2647 1117	40570440105401	OFFICE SUPPLIES	193963	20171215	109.32 STATEMENT
6750 BANK OF AMERICA	2647 1117	40570440105401	OFFICE SUPPLIES	193963	20171215	8.70 STATEMENT
6750 BANK OF AMERICA	2647 1117	40570440105507	EDUCATION/TRAINING-TUITIO	193963	20171215	350.00 STATEMENT
6750 BANK OF AMERICA	2647 1117	40570440105507	EDUCATION/TRAINING-TUITIO	193963	20171215	175.00 STATEMENT
6750 BANK OF AMERICA	2647 1117	40570440105507	EDUCATION/TRAINING-TUITIO	193963	20171215	175.00 STATEMENT
6750 BANK OF AMERICA	2647 1117	40570440105401	OFFICE SUPPLIES	193963	20171215	92.04 STATEMENT
6750 BANK OF AMERICA	2647 1117	40570440105401	OFFICE SUPPLIES	193963	20171215	61.70 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010320205101	ELECTRIC SERVICE	193964	20171215	10.41 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010320205101	ELECTRIC SERVICE	193964	20171215	28.39 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010320208004	LEASE/RENT- WATER COOLER/	193964	20171215	49.42 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010320203005	CONTRACTED SERVICES	193964	20171215	110.00 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010430203005	CONTRACTED SERVICES	193964	20171215	110.00 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010320205203	TELECOMMUNICATIONS	193964	20171215	86.90 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010320103002	PROFESSIONAL SERVICES	193964	20171215	560.00 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010430205101	ELECTRIC SERVICES	193964	20171215	208.25 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010430205101	ELECTRIC SERVICES	193964	20171215	796.30 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010320205411	BOOKS & SUBSCRIPTIONS	193964	20171215	250.00 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010320205201	POSTAGE	193964	20171215	102.20 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010320205101	ELECTRIC SERVICE	193964	20171215	133.76 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010320203006	PRINTING & BINDING	193964	20171215	72.05 STATEMENT
6750 BANK OF AMERICA	9543 1117	40010320203006	PRINTING & BINDING	193964	20171215	49.23 STATEMENT
6760 BANK OF AMERICA	11302017	40010310205408	VEHICLE-POWERED EQUIPMENT	193965	20171215	5.88 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010310205409	LAW/CODE ENFORCEMENT SUPP	193965	20171215	66.40 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010310205409	LAW/CODE ENFORCEMENT SUPP	193965	20171215	228.90 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010310205409	LAW/CODE ENFORCEMENT SUPP	193965	20171215	45.35 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010310205401	OFFICE SUPPLIES	193965	20171215	34.98 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010310205409	LAW/CODE ENFORCEMENT SUPP	193965	20171215	38.24 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010310205401	OFFICE SUPPLIES	193965	20171215	253.53 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010310205201	POSTAGE	193965	20171215	19.29 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010310205475	COMPUTER EQUIPMENT-NON CAPITAL	193965	20171215	34.27 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010330405506	MEALS	193965	20171215	5.50 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010330405506	MEALS	193965	20171215	5.50 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010330405506	MEALS	193965	20171215	5.50 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010330405506	MEALS	193965	20171215	66.00 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010330405506	MEALS	193965	20171215	16.50 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010330405506	MEALS	193965	20171215	11.00 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010330405506	MEALS	193965	20171215	5.50 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010330405506	MEALS	193965	20171215	11.00 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010330405506	MEALS	193965	20171215	33.00 PURCHASING CARD
6760 BANK OF AMERICA	11302017	40010310205499	K-9 FOOD/SUPPLIES	193965	20171215	234.95 PURCHASING CARD
6765 BANKERS INSURANCE, LLC	37798	40010120503015	BENEFITS CONSULTANT	193966	20171215	2,844.00 ANTHEM HEALTH PLANS
7935 BFE CONSTRUCTION, INC.	12132017	40450350103003	CONSTRUCTION	193967	20171215	71,422.90 NEW ANIMAL SHELTER
8075 BINGHAM ARBITRAGE REBATE	10276	40530110103004	ARBITRAGE FEES	193968	20171215	650.00 ARBITRAGE REBATE
9128 BOUND TREE MEDICAL, INC	70254343	40010320205428	EMS MEDICAL & LAB SUPPLIES	193969	20171215	-1,322.00 CREDIT EMS
9128 BOUND TREE MEDICAL, INC	82689455	40010320205428	EMS MEDICAL & LAB SUPPLIES	193969	20171215	40.59 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82699530	40010320205428	EMS MEDICAL & LAB SUPPLIES	193969	20171215	1,889.97 EMS STOCK
10080 BROWN MOTOR PARTS	5621-86626	40010320205408	VEHICLE-POWERED EQUIPMENT	193970	20171215	197.94 PARTS E42
13078 CARROLL, KEISHA	121117	40010710405501	TRAVEL- MILEAGE	193971	20171215	7.91 MILEAGE
14055 CENTRAL VA WASTE MGMT AUT	22824	40010420403013	CONTRACTED HAULING	193972	20171215	19,304.26 WASTE MANAGEMENT
14055 CENTRAL VA WASTE MGMT AUT	22825	40010420403013	CONTRACTED HAULING	193972	20171215	6,051.75 WASTE MANAGEMENT
14250 CHARD SNYDER	12112017	00010002002271	UNREIMBURSED MEDICAL-CONV	193973	20171215	2,160.10 MID/END MONTH
14250 CHARD SNYDER	12112017	00010002002270	DEPENDENT CARE-CONV	193973	20171215	416.66 MID/END MONTH
14250 CHARD SNYDER	12112017	00470002002271	UNREIMBURSED MEDICAL	193973	20171215	61.11 MID/END MONTH
14250 CHARD SNYDER	12112017	00570002002271	UNREIMBURSED MEDICAL	193973	20171215	83.34 MID/END MONTH
14250 CHARD SNYDER	12112017	00570002002270	UNREIMBURSED MEDICAL	193973	20171215	208.33 MID/END MONTH
15015 CHINN, FRANK S.	11302017	40010320203170	INSTRUCTOR SERVICES	193974	20171215	3,000.00 EMT CLASS INSTRUCTIO
16253 COMCAST	59036980	40010122005203	TELECOMMUNICATIONS	193975	20171215	242.27 ACCT 908352426
16242 COMCAST COMMUNICATIONS	56225 1217	40010350105203	TELECOMMUNICATIONS	193976	20171215	104.85 2550 FAIRGROUND RD
16242 COMCAST COMMUNICATIONS	59310 1217	40010420405203	TELECOMMUNICATIONS	193976	20171215	105.64 1908 HIDDEN ROCK LN
17510 COUNTY OF GOOCHLAND	100289 1217	40010320205103	WATER/SEWER-COUNTY UTILITY	193977	20171215	546.65 WATER SEWER ST5
17510 COUNTY OF GOOCHLAND	101864 1217	40010320205103	WATER/SEWER-COUNTY UTILITY	193977	20171215	517.69 WATER SEWER ST3
17541 COUNTY WASTE OF VA	1944173	40010430203005	CONTRACTED SERVICES	193978	20171215	80.00 TRASH REMOVAL
17541 COUNTY WASTE OF VA	1944634	40010430203005	CONTRACTED SERVICES	193978	20171215	90.00 TRASH REMOVAL
77560 DOMINION ENERGY VIRGINIA	2364402509 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	28.15 LIBRARY
77560 DOMINION ENERGY VIRGINIA	2574542508 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	1,296.22 P/R
77560 DOMINION ENERGY VIRGINIA	2783221464 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	8,559.45 ADMIN
77560 DOMINION ENERGY VIRGINIA	3264475009 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	1,197.76 SHERIFF BLDG
77560 DOMINION ENERGY VIRGINIA	3804580003 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	1,592.14 ANNEX BLDG
77560 DOMINION ENERGY VIRGINIA	3964665008 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	207.21 FTBL FIELD LTS
77560 DOMINION ENERGY VIRGINIA	4173724032 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	78.83 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	4357817024 1217	40010420405101	ELECTRIC SERVICE	193979	20171215	293.96 WCC-COMPACTOR
77560 DOMINION ENERGY VIRGINIA	4655416222 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	210.01 EXT
77560 DOMINION ENERGY VIRGINIA	6771822738 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	366.92 E911 CO 4 TOWER
77560 DOMINION ENERGY VIRGINIA	754472002 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	1,382.32 PUB SAFETY BLDG
77560 DOMINION ENERGY VIRGINIA	9203360707 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	1,291.83 LIBRARY
77560 DOMINION ENERGY VIRGINIA	9206074149 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	2,023.26 NIGHT SAFETY LIGHTS
77560 DOMINION ENERGY VIRGINIA	9366051671 1217	40010430205101	ELECTRIC SERVICES	193979	20171215	1,933.14 911 CENTER
77560 DOMINION ENERGY VIRGINIA	9570230004 1217	40010430205101	ELECTRIC SERVICES	193980	20171215	819.11 OMS
77560 DOMINION ENERGY VIRGINIA	9580202506 1217	40010430205101	ELECTRIC SERVICES	193980	20171215	1,053.82 GMS
77561 DOMINION ENERGY VIRGINIA	1327161186 1217	40570440105101	ELECTRICAL SERVICES	193981	20171215	11,643.18 12320 PATTESON AVE
77561 DOMINION ENERGY VIRGINIA	245403966 1217	40570440105101	ELECTRICAL SERVICES	193981	20171215	146.15 2000 ASHLAND RD
77561 DOMINION ENERGY VIRGINIA	2956637447 1217	40570440105101	ELECTRICAL SERVICES	193981	20171215	351.44 12470 RRRW PS
77561 DOMINION ENERGY VIRGINIA	3170002509 1217	40570440105101	ELECTRICAL SERVICES	193981	20171215	235.00 LT PS
77561 DOMINION ENERGY VIRGINIA	4061874378 1217	40570440105101	ELECTRICAL SERVICES	193981	20171215	1,079.46 BRD ST RD
77561 DOMINION ENERGY VIRGINIA	8095064484 1217	40570440105101	ELECTRICAL SERVICES	193981	20171215	1,082.31 VALEY VIEW PS
77561 DOMINION ENERGY VIRGINIA	8126452138 1217	40570440105101	ELECTRICAL SERVICES	193981	20171215	170.67 WOODFERN DR PS
77561 DOMINION ENERGY VIRGINIA	8465458332 1217	40570440105101	ELECTRICAL SERVICES	193981	20171215	194.80 2489 COURTHOUSE RD
77562 DOMINION ENERGY VIRGINIA	2194470007 1217	40010320205101	ELECTRIC SERVICE	193982	20171215	380.85 CO 2

77562 DOMINION ENERGY VIRGINIA	4161599537 1217	40010320205101	ELECTRIC SERVICE	193982	20171215	50.24 FTC
77562 DOMINION ENERGY VIRGINIA	4554537508 1217	40010320205101	ELECTRIC SERVICE	193982	20171215	345.93 STATION 4
20950 DOMINION LOCK AND	170926-016	40450355803003	PROFESSIONAL SVCS-OTHER RADIO PROJ	193983	20171215	5,884.69 IP AUDIO WORK STATIO
9999999 EGGLESTON, MEGHAN	2001021.002	30010161300001	RECREATION FEES	193984	20171215	170.00 REFUND
24901 FESCO EMERGENCY SALES	SL17-22167	40010320203004	REPAIRS & MAINTENANCE-LABOR	193985	20171215	416.00 REPAIRS 1438
24901 FESCO EMERGENCY SALES	SL17-22167	40010320205408	VEHICLE-POWERED EQUIPMENT	193985	20171215	20.80 REPAIRS 1438
25320 FIRE PROTECTION EQUIP CO	00067047	40010320205417	FIRE SUPPLIES	193986	20171215	7.95 O-RING
26756 GALLS LLC	008726909	40010310205410	UNIFORMS & WEARING APPARE	193987	20171215	94.40 TRUSPEC COMBAT
26756 GALLS LLC	008813430	40010310205410	UNIFORMS & WEARING APPARE	193987	20171215	95.08 TRUSPEC COMBAT
26756 GALLS LLC	008826705	40010310205410	UNIFORMS & WEARING APPARE	193987	20171215	106.21 PROPER ACU
26756 GALLS LLC	008838590	40010310205410	UNIFORMS & WEARING APPARE	193987	20171215	47.79 TRUSPEC COMBAT
26756 GALLS LLC	008838612	40010310205410	UNIFORMS & WEARING APPARE	193987	20171215	147.92 TRUSPEC COMBAT
26756 GALLS LLC	008843420	40010310205410	UNIFORMS & WEARING APPARE	193987	20171215	54.00 5.11 TACLITE TDU PAN
28040 GOOCHLAND AUTO PARTS	512435	40010320205408	VEHICLE-POWERED EQUIPMENT	193988	20171215	37.18 WHEEL CHOCK
28080 GOOCHLAND AUTO PARTS	511217	40010320205408	VEHICLE-POWERED EQUIPMENT	193989	20171215	10.37 SUPPLIES
28080 GOOCHLAND AUTO PARTS	511219	40010320205408	VEHICLE-POWERED EQUIPMENT	193989	20171215	12.78 PARTS
28080 GOOCHLAND AUTO PARTS	511663	40010320205408	VEHICLE-POWERED EQUIPMENT	193989	20171215	94.43 PARTS
28080 GOOCHLAND AUTO PARTS	511896	40010320205408	VEHICLE-POWERED EQUIPMENT	193989	20171215	28.92 PARTS
28450 GOOCHLAND COUNTY	12112017	00010002002285	WAGE ASSIGNMENT	193990	20171215	49.88 LIEN A SNEAD
28400 GOOCHLAND COUNTY FIRE-	112817 1217	40010320205509	ANNUAL DINNER	193991	20171215	500.00 COUNTRY CLUB DEPOSIT
28400 GOOCHLAND COUNTY FIRE-	12052017 1217	40010320203002	PROFESSIONAL SERVICES	193991	20171215	4,328.07 TREASURER SALARY ADJ
31925 HANOVER COUNTY HEALTH	20NOV17 1217	40010320203002	PROFESSIONAL SERVICES	193992	20171215	1,086.73 IMMUNIZATIONS
33125 HEART OF YOGA, LLC	121217	40010710403170	INSTRUCTOR SERVICES	193993	20171215	96.00 ACTIVITY
33565 HENRICO - COUNTY OF	134046	40010330403009	ADULT JAIL SPACE	193994	20171215	12,705.00 INMATE HOUSING
36472 IMAGE TREND, INC.	109075	40010355803005	CONTRACTED SERVICES	193995	20171215	8,000.00 SOFTWARE MAINT CONTR
37007 IRON MOUNTAIN	PLU6428	40010210203005	CONTRACTED SERVICES	193996	20171215	65.08 SERVICE
37935 JAMES RIVER PETROLEUM	S311804-IN	40010320206008	FUEL	193997	20171215	920.36 FUEL
37935 JAMES RIVER PETROLEUM	S311806-IN	40010320206008	FUEL	193997	20171215	245.60 FUEL
37935 JAMES RIVER PETROLEUM	S312239-IN	40010320206008	FUEL	193997	20171215	951.89 FUEL
38587 JESSICA BEATH CLINIC AT	23913	00010002002305	SPAY/NEUTER-DMV REIM & MISC	193998	20171215	122.50 DOC CARE
4821 JONATHAN A OBER LPE, CCE	12052017 1217	40010310203012	EMPLOYMENT BACKGROUND CHECK	193999	20171215	450.00 3 POLYGRAPH TESTS
39710 KEENEY, TAYLOR	121117	40010710405501	TRAVEL - MILEAGE	194000	20171215	9.63 MILEAGE
42021 LEXISNEXIS RISK SOLUTIONS	142479020171130	40010310203008	INVESTIGATION SERVICES	194001	20171215	195.00 NOV CONTRACT FEE
42975 LOYAL TERMITE & PEST	612718	40010320203005	CONTRACTED SERVICES	194002	20171215	70.00 PEST CONTROL
43055 LUMPKINS, KELSEY	20179336	40010320205507	TRAVEL - EDUCATION/TRAINING	194003	20171215	250.00 EMS SYMPOSIUM REGIST
43760 MANAKIN AUTO CENTER INC	37283	40010310203004	REPAIRS & MAINTENANCE-LABOR	194004	20171215	16.00 INSPECTION
43760 MANAKIN AUTO CENTER INC	37290	40010320203004	REPAIRS & MAINTENANCE-LABOR	194004	20171215	125.00 TRUCK TIRES E41
43760 MANAKIN AUTO CENTER INC	37291	40010310203004	REPAIRS & MAINTENANCE-LABOR	194004	20171215	53.00 INSPECTION/TIRE ROTA
43760 MANAKIN AUTO CENTER INC	37291	40010310205408	VEHICLE-POWERED EQUIPMENT	194004	20171215	38.95 INSPECTION/TIRE ROTA
44600 MATTHEW BENDER & CO INC	98187384	40010220105411	BOOKS & SUBSCRIPTIONS	194005	20171215	322.31 BOOKS
44600 MATTHEW BENDER & CO INC	9823904X	40010220105411	BOOKS & SUBSCRIPTIONS	194005	20171215	123.43 BOOKS
45441 MCKESSON	EMS BILLING	40010320103002	PROFESSIONAL SERVICES	194006	20171215	1,413.80 EMS BILLING FEE REFU
45441 MCKESSON	EMS BILLING FEE	40010320103002	PROFESSIONAL SERVICES	194006	20171215	265.00 EMS BILLING FEE REFU
46927 MILLS, CYNTHIA LYNN	121217	40010710403170	INSTRUCTOR SERVICES	194007	20171215	1,461.60 INSTRUCTOR PAYMENT
48315 MOUNTAIN ROAD TREE	6564	40450710403010	LEAKE'S MILL PARK PROJECT	194008	20171215	4,500.00 LANDSCAPING MILL PK
51138 OFFICE DEPOT	978554563001	40010320205509	ANNUAL DINNER	194009	20171215	266.00 SUPPLIES
51138 OFFICE DEPOT	980160100001	40010210705401	OFFICE SUPPLIES	194009	20171215	172.22 SUPPLIES
51138 OFFICE DEPOT	981764134001	40010320205401	OFFICE SUPPLIES	194009	20171215	97.98 SUPPLIES
51138 OFFICE DEPOT	981764596001	40010320205401	OFFICE SUPPLIES	194009	20171215	50.69 SUPPLIES
51138 OFFICE DEPOT	981793466001	40010310205401	OFFICE SUPPLIES	194009	20171215	283.08 SUPPLIES
51138 OFFICE DEPOT	982847038001	40010310205401	OFFICE SUPPLIES	194009	20171215	60.56 SUPPLIES
51138 OFFICE DEPOT	984612793001	40010121005401	OFFICE SUPPLIES	194009	20171215	56.17 SUPPLIES
51138 OFFICE DEPOT	984612983001	40010121005401	OFFICE SUPPLIES	194009	20171215	53.45 SUPPLIES
51719 ORKIN	163272108	40010430203005	CONTRACTED SERVICES	194010	20171215	107.93 PEST CONTROL
52560 PARRISH MOTOR CO INC	6032736/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	194011	20171215	19.95 WK ON 2013 TAURUS
52560 PARRISH MOTOR CO INC	6032736/1	40010310205408	VEHICLE-POWERED EQUIPMENT	194011	20171215	25.34 WK ON 2013 TAURUS
52560 PARRISH MOTOR CO INC	6032895/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	194011	20171215	194.40 TIRES 2017 EXPLORER
52560 PARRISH MOTOR CO INC	6032895/2	40010310205408	VEHICLE-POWERED EQUIPMENT	194011	20171215	166.82 TIRES 2017 EXPLORER
52560 PARRISH MOTOR CO INC	6032900/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	194011	20171215	87.90 WK ON 2016 EXPLORER
52560 PARRISH MOTOR CO INC	6032900/2	40010310205408	VEHICLE-POWERED EQUIPMENT	194011	20171215	48.03 WK ON 2016 EXPLORER
52560 PARRISH MOTOR CO INC	6032933/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	194011	20171215	16.00 STATE INSPECT 08 CHE
53375 PAWS & REMEMBER OF VA LLC	8125	40010350103002	PROFESSIONAL SERVICES	194012	20171215	155.35 NO RETURN BY POUND
53500 PBMARES, LLP	51087	40010121503001	AUDIT-ANNUAL	194013	20171215	8,000.00 CLIENT H7021701
53905 PETERSON, KEN	12072017 1217	40010110105504	TRAVEL - EDUCATION/TRAINING	194014	20171215	25.00 TRAVEL
53905 PETERSON, KEN	12072017 1217	40010110105504	TRAVEL - EDUCATION/TRAINING	194014	20171215	243.37 TRAVEL
53905 PETERSON, KEN	12072017 1217	40010110105501	TRAVEL - MILEAGE	194014	20171215	629.16 TRAVEL
54333 PHYSIO-CONTROL, INC.	117089959	40010320205428	EMS MEDICAL & LAB SUPPLIES	194015	20171215	782.07 EMS STOCK
56688 PURE HEALTH SOLUTIONS INC	7942144	40010110108004	LEASE/RENT-WATER COOLERS	194016	20171215	119.97 100-3224358-001
57320 RADIO COMMUNICATION OF VA	400013657-1	40010320205419	COMMUNICATIONS EQUIPMENT	194017	20171215	69.90 MAGNETIC SIGN
57320 RADIO COMMUNICATION OF VA	80006504	40010350503005	CONTRACTED SERVICES	194017	20171215	1,360.00 CONTRACT MAINTENANCE
59140 RICHMOND OXYGEN CO	269864	40010320208003	OXYGEN PURCHASE & DEMURRA	194018	20171215	10.50 OXYGEN 02 GS0
59140 RICHMOND OXYGEN CO	269865	40010320208003	OXYGEN PURCHASE & DEMURRA	194018	20171215	101.00 OXYGEN 02 ST1
59140 RICHMOND OXYGEN CO	269866	40010320208003	OXYGEN PURCHASE & DEMURRA	194018	20171215	63.00 OXYGEN 02 ST2
59140 RICHMOND OXYGEN CO	269867	40010320208003	OXYGEN PURCHASE & DEMURRA	194018	20171215	89.00 OXYGEN 02 ST3
59140 RICHMOND OXYGEN CO	269868	40010320208003	OXYGEN PURCHASE & DEMURRA	194018	20171215	69.50 OXYGEN 02 ST4
59140 RICHMOND OXYGEN CO	269869	40010320208003	OXYGEN PURCHASE & DEMURRA	194018	20171215	92.50 OXYGEN 02 ST5
59140 RICHMOND OXYGEN CO	269870	40010320208003	OXYGEN PURCHASE & DEMURRA	194018	20171215	89.00 OXYGEN 02 ST6
59140 RICHMOND OXYGEN CO	269871	40010320208003	OXYGEN PURCHASE & DEMURRA	194018	20171215	42.00 OXYGEN 02 ADMON
59140 RICHMOND OXYGEN CO	269872	40010320208003	OXYGEN PURCHASE & DEMURRA	194018	20171215	14.00 OXYGEN 02 CAR3
59140 RICHMOND OXYGEN CO	269873	40010320208003	OXYGEN PURCHASE & DEMURRA	194018	20171215	24.50 OXYGEN MCI TRAILER
39396 RICOH USA INC	5051471438	40010120903005	CONTRACTED SERVICES	194019	20171215	5.76 CUST 4705483
60496 RUTHERFORD JANITOR SUPPLY	1009524	40010430205405	JANITORIAL SUPPLIES	194020	20171215	85.80 JANITORIAL
60535 S & B CONCRETE SPEC. INC.	11132017 1217	40450355803003	PROFESSIONAL SVCS-OTHER RADIO PROJ	194021	20171215	650.00 CONCRETE CONSTRUCT
62835 SHORES COLLISION INC	17-11631	40010310203004	REPAIRS & MAINTENANCE-LABOR	194022	20171215	1,636.00 BODY WORK POLICE INT
62835 SHORES COLLISION INC	17-11631	40010310205408	VEHICLE-POWERED EQUIPMENT	194022	20171215	3,429.56 BODY WORK POLICE INT
62835 SHORES COLLISION INC	17-11681	40010310203004	REPAIRS & MAINTENANCE-LABOR	194022	20171215	1,541.00 BODY WORK POLICE INT
62835 SHORES COLLISION INC	17-11681	40010310205408	VEHICLE-POWERED EQUIPMENT	194022	20171215	3,352.44 BODY WORK POLICE INT
65140 SOUTHEASTERN SECURITY	129697	40010320203012	EMPLOYMENT BACKGROUND CHE	194023	20171215	37.00 BACKGROUNDS
65200 SOUTHERN POLICE	193221	40010310205410	UNIFORMS & WEARING APPARE	194024	20171215	43.96 NAMEPLATE
65820 STANDBY SYSTEMS, INC.	11172545	40010320203005	CONTRACTED SERVICES	194025	20171215	296.92 SEMI ANNUAL PM
65820 STANDBY SYSTEMS, INC.	11172550	40010320203005	CONTRACTED SERVICES	194025	20171215	167.50 SEMI ANNUAL PM
65820 STANDBY SYSTEMS, INC.	11172551	40010320203005	CONTRACTED SERVICES	194025	20171215	187.50 SEMI ANNUAL PM
65820 STANDBY SYSTEMS, INC.	11172556	40010320203005	CONTRACTED SERVICES	194025	20171215	137.50 SEMI ANNUAL PM
65820 STANDBY SYSTEMS, INC.	11172568	40010320203005	CONTRACTED SERVICES	194025	20171215	167.50 SEMI ANNUAL PM
66090 STAPLES BUSINESS ADV.	3361540920	40010121505401	OFFICE SUPPLIES	194026	20171215	10.30 SUPPLIES
66090 STAPLES BUSINESS ADV.	3361540921	40010121505401	OFFICE SUPPLIES	194026	20171215	30.90 SUPPLIES
66828 STEPHEN'S AUTOMOTIVE LLC	108623	40010350103004	REPAIRS & MAINTENANCE-LAB	194027	20171215	45.00 BATTERY
66828 STEPHEN'S AUTOMOTIVE LLC	108623	40010350105408	VEHICLE-POWERED EQUIPMENT	194027	20171215	116.00 BATTERY

66828	STEPHEN'S AUTOMOTIVE LLC	108633	40010350103004	REPAIRS & MAINTENANCE-LAB	194027	20171215	39.00 OIL FILTER
66828	STEPHEN'S AUTOMOTIVE LLC	108633	40010350105408	VEHICLE-POWERED EQUIPMENT	194027	20171215	45.78 OIL FILTER
67287	STRYKER SALES CORPORATION	2292799M	40010320205428	EMS-MEDICAL & LAB SUPPLIES	194028	20171215	749.78 SMART BATTERY
67830	SWIFT CREEK SCHOOL OF	12122017	40010710403710	INSTRUCTOR SERVICES	194029	20171215	2,380.00 INSTRUCTOR PAYMENT
68840	TAYLOR'S SERVICE CENTER	10133	40010430403004	REPAIR & MAINTENANCE-LABO	194030	20171215	143.84 MOUNT BALANCE TIRES
69387	THE VIRGINIA ENGINEER	6577	40570440103007	ADVERTISING	194031	20171215	10.00 ELECTRONIC CLASS ADV
69376	THOMSON REUTERS - WEST	837201203	40010210205411	BOOKS & SUBSCRIPTIONS	194032	20171215	272.00 SUBSCRIPTION
69900	TIMMONS GROUP, INC	200021	40450710303001	PARKING LOTS	194033	20171215	8,508.00 COMPLEX PARKING
73200	UPS	0000Y352E0467	40010320205201	POSTAGE	194034	20171215	13.72 SHIPPING
73200	UPS	0000Y352E0487	40010320205201	POSTAGE	194034	20171215	22.81 SHIPPING
74156	VA BUSINESS SYSTEMS	2526829	40010121608001	LEASE/RENT- EQUIPMENT	194035	20171215	210.49 ASC2011104615-02
74156	VA BUSINESS SYSTEMS	2526829	40010120103006	PRINTING & BINDING	194035	20171215	30.00 ASC2011104615-02
74156	VA BUSINESS SYSTEMS	2526829	40010121503006	PRINTING & BINDING	194035	20171215	15.00 ASC2011104615-02
74156	VA BUSINESS SYSTEMS	2526829	40010122003006	PRINTING & BINDING	194035	20171215	9.80 ASC2011104615-02
76844	VERIZON	M55041626017329	40570440405203	TELECOMMUNICATION	194036	20171215	1,116.11 PHONE
76843	VERIZON MULTIPLE ACCTS	153169674 1217	40010355805203	TELECOMMUNICATIONS-E911	194037	20171215	19.94000153169674 60Y
76843	VERIZON MULTIPLE ACCTS	16257478 1217	40010320205203	TELECOMMUNICATIONS	194037	20171215	104.61 000016257478 43Y
76843	VERIZON MULTIPLE ACCTS	16809938 1217	40010320205203	TELECOMMUNICATIONS	194037	20171215	92.6000016809938 03Y
76843	VERIZON MULTIPLE ACCTS	671429220 1217	40010320205203	TELECOMMUNICATIONS	194037	20171215	186.59000671429220 52Y
76843	VERIZON MULTIPLE ACCTS	783844162 1217	40010320205203	TELECOMMUNICATIONS	194037	20171215	100.89000783844162 99Y
76843	VERIZON MULTIPLE ACCTS	898806520 1217	40010355805203	TELECOMMUNICATIONS-E911	194037	20171215	974.50000898806520 06Y
76843	VERIZON MULTIPLE ACCTS	993448279 1217	40010320205203	TELECOMMUNICATIONS	194037	20171215	96.85000993448279 61Y
30525	VERIZON WIRELESS	9796987710	40010310205203	TELECOMMUNICATIONS	194038	20171215	1,122.63 ACCT 705261505-00001
30525	VERIZON WIRELESS	9797102470	40010320205203	TELECOMMUNICATIONS	194038	20171215	672.39 ACCT 319978569-00001
77338	VIRGINIA EMPLOYMENT COMM	CR-17-PPD-0235	40010310205801	DUES & MEMBERSHIPS	194039	20171215	1,300.00 ANNUAL FEE
79836	WHEATLEY, ROBERT M	121117	40010710405501	TRAVEL- MILEAGE	194040	20171215	2.68 MILEAGE
80730	WITMER PUBLIC SAFETY	1808985	40010320205410	UNIFORMS & WEARING APPAREL	194041	20171215	5,146.50 JOB SHIRTS
80730	WITMER PUBLIC SAFETY	1810027.001	40010320205410	UNIFORMS & WEARING APPAREL	194041	20171215	36.00 UNIFORM
80730	WITMER PUBLIC SAFETY	1819589	40010320205410	UNIFORMS & WEARING APPAREL	194041	20171215	153.00 UNIFORM
80730	WITMER PUBLIC SAFETY	1820543	40010320105410	UNIFORMS	194041	20171215	349.00 UNIFORM
80730	WITMER PUBLIC SAFETY	1821256	40010320309011	FIRE FUND - (ATL)	194041	20171215	607.00 SMOKE CURTAIN
80730	WITMER PUBLIC SAFETY	1821568	40010320309011	FIRE FUND - (ATL)	194041	20171215	240.00 TRAFFIC SAFETY CONES
80730	WITMER PUBLIC SAFETY	1822456	40010350105418	SAFETY SUPPLIES	194041	20171215	72.00 UNIFORM SUPPLIES
81205	WOODWARD, INC.	1500-3963	40450110203014	SITE IMPROVEMENTS	194042	20171215	1,304.00 CHS
72087	1ST RESPONDER NEWSPAPER	671131	40010320205411	BOOKS & SUBSCRIPTIONS	194043	20171215	92.00 SUBSCRIPTION
23682	ENVIROSTRUCT, LLC	DOCUMENT G702	40450440303005	MISCELLANEOUS	194107	20171220	126,040.07 CIP PARKING LOT
53850	ALERE ESCREEN	4788704	40010310203113	DRUG TEST	194108	20171229	147.00 DRUG SCREENING
53850	ALERE ESCREEN	4788704	40010350503113	EMPLOYEE DRUG TEST	194108	20171229	42.00 DRUG SCREENING
3120	AMER F'MLY LIFE ASSURANCE	DECEMBER	00010002002230	CANCER CARE	194109	20171229	40.84 DECEMBER INSURANCE
3170	AMER HERITAGE INS. CO	12212017	00010002002237	ALLSTATE ACCIDENT	194110	20171229	1,150.38 END-MONTH DEC 17
3170	AMER HERITAGE INS. CO	12212017	00010002002238	ALLSTATE CANCER	194110	20171229	848.34 END-MONTH DEC 17
3170	AMER HERITAGE INS. CO	12212017	00010002002239	ALLSTATE CRITICAL ILLNESS	194110	20171229	672.78 END-MONTH DEC 17
3170	AMER HERITAGE INS. CO	12212017	00570002002237	ACCIDENT-ALLSTATE	194110	20171229	55.66 END-MONTH DEC 17
3170	AMER HERITAGE INS. CO	12212017	00570002002238	CANCER-ALLSTATE	194110	20171229	28.12 END-MONTH DEC 17
3170	AMER HERITAGE INS. CO	12212017	00570002002239	CRITICAL ILLNESS-ALLSTATE	194110	20171229	36.16 END-MONTH DEC 17
3648	AMERICAN SOCCER CO, INC.	6493718	40010710405412	RECREATIONAL SUPPLIES	194111	20171229	4,714.10 JERSEY/SHORTS
43001	AMX LEASING & LOGISTICS	2764	40010430208001	LEASE/RENT-EQUIPMENT	194112	20171229	100.00 TRAILER RENTAL
5325	ASSOCIATED PRINTING	13097	40010810003006	PRINTING & BINDING	194113	20171229	98.60 1000 SURVEY POSTCARD
3015	BANG BANG FITNESS AND	12192017	40010710403710	INSTRUCTOR SERVICES	194114	20171229	216.00 INTRUCTOR PAYMENT
9280	BOWLES, DR. JAMES H SR	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194115	20171229	360.00 DECEMBER 2017
9365	BRANHAM, GLENN	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194116	20171229	372.00 DECEMBER 2017
9601	BROAD ST GARDEN CENTER	12132017	40010430405403	AGRICULTURAL SUPPLIES	194117	20171229	98.61 FLOWERS AT COURT HS
10497	BSN/PASSON'S SPORTS	901131349	40010710405412	RECREATIONAL SUPPLIES	194118	20171229	90.00 INSTANT KOLD PAK
11360	BUTLER, MALVERN R	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194119	20171229	480.00 DECEMBER 2017
12278	CAPITAL WASTE SERVICES IN	102832	40010430203005	CONTRACTED SERVICES	194120	20171229	100.00 PUMP AND CLEAN
14055	CENTRAL VA WASTE MGMT AUT	22846	40010420403005	CONTRACTED SERVICES	194121	20171229	367.44 PAINT WASTE
14055	CENTRAL VA WASTE MGMT AUT	22875	40010420403005	CONTRACTED SERVICES	194121	20171229	2,553.49 DROP OFF RECYCLING
14062	CENTURYLINK	310403617 1217	40010355805203	TELECOMMUNICATIONS-E911	194122	20171229	239.00 MONTHLY CHARGES
14250	CHARD SNYDER	12192017	00010002002271	UNREIMBURSED MEDICAL-CONV	194123	20171229	2,160.10 MID/END MONTH DEC 17
14250	CHARD SNYDER	12192017	00010002002270	DEPENDENT CARE-CONV	194123	20171229	416.66 MID/END MONTH DEC 17
14250	CHARD SNYDER	12192017	00470002002271	UNREIMBURSED MEDICAL	194123	20171229	61.11 MID/END MONTH DEC 17
14250	CHARD SNYDER	12192017	00570002002271	UNREIMBURSED MEDICAL	194123	20171229	83.34 MID/END MONTH DEC 17
14250	CHARD SNYDER	12192017	00570002002270	UNREIMBURSED MEDICAL	194123	20171229	208.33 MID/END MONTH DEC 17
15125	CITY OF CHARLOTTESVILLE	1-2018	40010310205507	EDUCATION/TRAINING - REG	194124	20171229	2,250.00 CRISIS INTERVENTION
15712	CMG IMPRESSIONS, INC.	4136	40010120505401	OFFICE SUPPLIES	194125	20171229	57.29 SUPPLIES
15961	COLEMAN BROTHERS, INC	1242201/1	40010110105602	EMPLOYEE SERVICES	194126	20171229	43.50 FLOWERS
15961	COLEMAN BROTHERS, INC	1242694/1	40010210605602	EMPLOYEE SERVICES	194126	20171229	82.00 FLOWERS
16253	COMCAST	46612 1217	40010210205203	TELECOMMUNICATIONS	194127	20171229	173.81 OFC MAGISTRATE
16253	COMCAST	58044320	40010122005203	TELECOMMUNICATIONS	194127	20171229	242.27 INTERNET
16253	COMCAST	58420977	40010122005203	TELECOMMUNICATIONS	194127	20171229	2,319.80 INTERNET
16253	COMCAST	59413673	40010122005205	TELECOMMUNICATION-AGENCY	194127	20171229	2,319.80 909021831
16243	COMCAST COMMUNICATIONS	5842 1217	40010210205203	TELECOMMUNICATIONS	194128	20171229	6.26 MAGISTRATE
16406	COMMONWEALTH INDUSTRIAL	23573	40010310205409	LAW/CODE ENFORCEMENT SUPP	194129	20171229	1,245.75 ROAD FLARES
18115	CRYSTAL SPRING CORP OFF.	13625563 121717	40010220105401	OFFICE SUPPLIES	194130	20171229	33.81 HOT COLD COOLER
18115	CRYSTAL SPRING CORP OFF.	13625563 121717	40010220108004	LEASE/RENT- WATER COOLERS	194130	20171229	7.00 HOT COLD COOLER
18115	CRYSTAL SPRING CORP OFF.	14464046 113017	40010210208004	LEASE/RENT- WATER COOLERS	194130	20171229	79.58 SPRING WATER
19800	DIAMOND SPRINGS	1115047677	40010420405400	PURCHASED WATER/BEVERAGES	194131	20171229	20.97 WATER
19800	DIAMOND SPRINGS	1201047676	40010430203005	CONTRACTED SERVICES	194131	20171229	12.99 WATER
19800	DIAMOND SPRINGS	1201047677	40010420405400	PURCHASED WATER/BEVERAGES	194131	20171229	6.99 WATER
19800	DIAMOND SPRINGS	3036144	40010310208004	LEASE/RENT- WATER COOLERS	194131	20171229	71.25 EQUIPMENT
19800	DIAMOND SPRINGS	3036165	40010430203005	CONTRACTED SERVICES	194131	20171229	26.85 EQUIPMENT RENTAL
19800	DIAMOND SPRINGS	3036174	40010210608004	LEASE/RENT-WATER COOLERS	194131	20171229	11.95 EQUIPMENT RENTAL
77560	DOMINION ENERGY VIRGINIA	1024662502 1217	40010430205101	ELECTRIC SERVICES	194132	20171229	113.72 HRP BALL FIELD
77560	DOMINION ENERGY VIRGINIA	1112105604 1217	40010430205101	ELECTRIC SERVICES	194132	20171229	171.63 WESY CREEK TOWER
77560	DOMINION ENERGY VIRGINIA	1456781556 1217	40010430205101	ELECTRIC SERVICES	194132	20171229	6.59 AMPHITHEATER
77560	DOMINION ENERGY VIRGINIA	1513531226 1217	40010430205101	ELECTRIC SERVICES	194132	20171229	69.58 HRP
77560	DOMINION ENERGY VIRGINIA	1826935403 1217	40010420405101	ELECTRIC SERVICE	194132	20171229	61.66 CCC
77560	DOMINION ENERGY VIRGINIA	1892334697 1217	40010430205101	ELECTRIC SERVICES	194132	20171229	114.74 TOTS LIGHTS
77560	DOMINION ENERGY VIRGINIA	2348625076 1217	40010430205101	ELECTRIC SERVICES	194132	20171229	67.80 HRP CONCESSION
77560	DOMINION ENERGY VIRGINIA	2404617504 1217	40010430205101	ELECTRIC SERVICES	194132	20171229	120.58 VCE
77560	DOMINION ENERGY VIRGINIA	254425002 1217	40010430205101	ELECTRIC SERVICES	194132	20171229	7.78 WATER TOWER
77560	DOMINION ENERGY VIRGINIA	3133911291 1217	40010810105101	ELECTRICAL SERVICE	194132	20171229	115.30 METHANE BLOWER
77560	DOMINION ENERGY VIRGINIA	3699465104 1217	40010430205101	ELECTRIC SERVICES	194132	20171229	89.36 CO S TOWER
77560	DOMINION ENERGY VIRGINIA	3924542503 1217	40010350105101	ELECTRIC SERVICE	194132	20171229	485.48 ANIMAL SHELTER
77560	DOMINION ENERGY VIRGINIA	3981274743 1217	40010430205101	ELECTRIC SERVICES	194132	20171229	94.81 SR CONNECTION
77560	DOMINION ENERGY VIRGINIA	4024958821 1217	40010810105101	ELECTRICAL SERVICE	194132	20171229	198.66 METHANE BLOWER
77560	DOMINION ENERGY VIRGINIA	4294675006 1217	40010420405101	ELECTRIC SERVICE	194133	20171229	7.08 CC BARN
77560	DOMINION ENERGY VIRGINIA	4484457504 1217	40010430205101	ELECTRIC SERVICES	194133	20171229	343.91 TUCKER TOTS BLDG

77560 DOMINION ENERGY VIRGINIA	467399291 1217	40010430205101	ELECTRIC SERVICES	194133	20171229	166.69 B/G SHOP
77560 DOMINION ENERGY VIRGINIA	473301091 1217	40010430205101	ELECTRIC SERVICES	194133	20171229	36.01 1300 MAIDENS ROAD
77560 DOMINION ENERGY VIRGINIA	5434517503 1217	40010420405101	ELECTRIC SERVICE	194133	20171229	243.84 CCC
77560 DOMINION ENERGY VIRGINIA	6017127199 1217	40010430205101	ELECTRIC SERVICES	194133	20171229	45.20 GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	6170217506 1217	40010430205101	ELECTRIC SERVICES	194133	20171229	6.86 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 1217	40010430205101	ELECTRIC SERVICES	194133	20171229	14.76 LM PARK
77560 DOMINION ENERGY VIRGINIA	680217502 1217	40010430205101	ELECTRIC SERVICES	194133	20171229	18.11 OLD GMS
77560 DOMINION ENERGY VIRGINIA	7599908121 1217	40010430205101	ELECTRIC SERVICES	194133	20171229	104.87 LEAKES MILL SNACK ST
77560 DOMINION ENERGY VIRGINIA	7820756349 1217	40010430205101	ELECTRIC SERVICES	194133	20171229	12.81 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	7879189293 1217	40010430205101	ELECTRIC SERVICES	194133	20171229	477.02 GMS
77560 DOMINION ENERGY VIRGINIA	8719716584 1217	40010430205101	ELECTRIC SERVICES	194133	20171229	141.10 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	8820101064 1217	40010430205101	ELECTRIC SERVICES	194133	20171229	160.13 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	8848831510 1217	40010430205101	ELECTRIC SERVICES	194134	20171229	149.83 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	9474440006 1217	40010430205101	ELECTRIC SERVICES	194134	20171229	337.11 CIR CRT
77560 DOMINION ENERGY VIRGINIA	9684880751 1217	40010430205101	ELECTRIC SERVICES	194134	20171229	11.27 AM RADIO
77560 DOMINION ENERGY VIRGINIA	9837606913 1217	40010430205101	ELECTRIC SERVICES	194134	20171229	98.38 PROBATION OFFICE
77561 DOMINION ENERGY VIRGINIA	2573995632 1217	40570440105101	ELECTRICAL SERVICES	194135	20171229	181.97 CRMR WATER TANK
77561 DOMINION ENERGY VIRGINIA	2797817810 1217	40570440105101	ELECTRICAL SERVICES	194135	20171229	21.64 TCSD
77561 DOMINION ENERGY VIRGINIA	4443397916 1217	40570440105101	ELECTRICAL SERVICES	194135	20171229	108.51 KINLOCK PUMP STATION
77561 DOMINION ENERGY VIRGINIA	467610143 1217	40570440105101	ELECTRICAL SERVICES	194135	20171229	167.57 ST MATTHEWS TOWER
77561 DOMINION ENERGY VIRGINIA	8048240702 1217	40570440105101	ELECTRICAL SERVICES	194135	20171229	21.23 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	9131509532 1217	40570440105101	ELECTRICAL SERVICES	194135	20171229	23.73 WTR CONTROL VLV
77561 DOMINION ENERGY VIRGINIA	957321185 1217	40570440105101	ELECTRICAL SERVICES	194135	20171229	16.92 PTSN WTR VLV
77561 DOMINION ENERGY VIRGINIA	9591071965 1217	40570440105101	ELECTRICAL SERVICES	194135	20171229	25.04 MAPLE AVE
77562 DOMINION ENERGY VIRGINIA	2194470007-1217	40010320205101	ELECTRIC SERVICE	194136	20171229	413.06 CO 2
77562 DOMINION ENERGY VIRGINIA	2522247051 1217	40010320205101	ELECTRIC SERVICE	194136	20171229	12.70 CO 3 SIGNAL
77562 DOMINION ENERGY VIRGINIA	2644647501 1217	40010320205101	ELECTRIC SERVICE	194136	20171229	648.57 STATION 5
77562 DOMINION ENERGY VIRGINIA	3114552502 1217	40010320205101	ELECTRIC SERVICE	194136	20171229	345.02 FIRE TRAIN CTR
77562 DOMINION ENERGY VIRGINIA	4161599537-1217	40010320205101	ELECTRIC SERVICE	194136	20171229	209.63 FTC
77562 DOMINION ENERGY VIRGINIA	7285362500 1217	40010320205101	ELECTRIC SERVICE	194136	20171229	958.32 STATION 3
77562 DOMINION ENERGY VIRGINIA	7554340005	40010320205101	ELECTRIC SERVICE	194136	20171229	693.11 STATION 1
999999 DRIVER	1000589413	40010350105504	TRAVEL/EDUCATION/TRAINING	194137	20171229	5.25 TRANS # 41449138
21510 DUKE'S TOWING, LLC.	18755	40010310203013	CONTRACTED HAULING	194138	20171229	85.00 TOWING
22000 DUNN L.P. GAS SERVICE	68371	40010430206008	FUEL	194139	20171229	869.69 FILL TANK
22451 E & L BODY SHOP, INC	6272	40010320203004	REPAIRS & MAINTENANCE-LABOR	194140	20171229	453.20 BODY WORK
22451 E & L BODY SHOP, INC	6272	40010320205408	VEHICLE-POWERED EQUIPMENT	194140	20171229	144.23 BODY WORK
22455 EAGLE RECOGNITION	0725130-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	74.86 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725131-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	45.86 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725132-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	31.86 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725133-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	74.86 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725134-34	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	31.86 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725135-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	31.86 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725136-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	45.86 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725137-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	42.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725138-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	42.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725139-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	52.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725140-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	42.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725141-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	42.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725142-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	28.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725143-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194141	20171229	28.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725144-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	28.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725145-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	42.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725146-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	104.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725147-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	42.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725148-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	42.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725149-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	28.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725150-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	62.89 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725151-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	42.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725152-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	28.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725153-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	28.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725154-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	42.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725155-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	28.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725156-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	42.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725157-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194142	20171229	28.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725158-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194143	20171229	52.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725159-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194143	20171229	42.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725160-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194143	20171229	42.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725161-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194143	20171229	71.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725162-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194143	20171229	42.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725163-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194143	20171229	42.29 EMP SERVICE AWARDS
22455 EAGLE RECOGNITION	0725164-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	194143	20171229	28.29 EMP SERVICE AWARDS
22492 EAST COAST EMERGENCY	10570	40010320205408	VEHICLE-POWERED EQUIPMENT	194144	20171229	336.34 PARTS
24612 FAIRMAN, ANN Y	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194145	20171229	225.00 DECEMBER 2017
36248 FARMVILLE EXCAVATION CO	71791	40010430203005	CONTRACTED SERVICES	194146	20171229	1,665.30 REPAIRS HIDDEN ROCK
36248 FARMVILLE EXCAVATION CO	71792	40010430203005	CONTRACTED SERVICES	194146	20171229	3,029.60 REPAIRS OLD HIGH SCH
36248 FARMVILLE EXCAVATION CO	71793	40010430203005	CONTRACTED SERVICES	194146	20171229	440.00 REPAIRS SANDY HOOK
36248 FARMVILLE EXCAVATION CO	71794	40010430203005	CONTRACTED SERVICES	194146	20171229	400.00 REPAIRS NAPA FIELD
25483 FLAGCENTRAL, INC.	FC1129	40010430205407	REPAIR/MAINTENANCE SUPPLI	194147	20171229	655.50 6- 3X5 COUNTY FLAGS
28040 GOOCHLAND AUTO PARTS	512304	40010430405407	REPAIR/MAINTENANCE SUPPLI	194148	20171229	29.64 TIRE FOR MOVER
28040 GOOCHLAND AUTO PARTS	512732	40010420405407	REPAIRS/MAINTENANCE SUPPL	194148	20171229	10.98 PARTS
28041 GOOCHLAND AUTO PARTS	509074	40010320205408	VEHICLE-POWERED EQUIPMENT	194149	20171229	490.98 PARTS
28041 GOOCHLAND AUTO PARTS	511517	40010320205408	VEHICLE-POWERED EQUIPMENT	194149	20171229	174.97 PARTS
28041 GOOCHLAND AUTO PARTS	512704	40010320205417	FIRE SUPPLIES	194149	20171229	11.24 SUPPLIES
28240 GOOCHLAND CO. HEALTH DEPT	12162017	40010350103003	PROFESSIONAL SRVC-MEDICAL	194150	20171229	67.58 HEALTH DEPT VISTS
28400 GOOCHLAND COUNTY FIRE-	12082017 1217	40010320205509	ANNUAL DINNER	194151	20171229	7,036.80 2017 ANNUAL GFVRA
28561 GOOCHLAND DEPT OF SOC SRV	END MONTH 1217	00010002002221	ANTHEM-KEY ADVANTAGE	194152	20171229	300.00 REIMBURSE DSS
999999 GREENWOOD MEMORIAL GARDEN	POD-2016-00030	00640002002200	PERFORMANCE BONDS PAYABLE	194153	20171229	15,000.00 RELEASE BOND
31640 HAMMOND, ROBERT A.	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194154	20171229	360.00 DECEMBER 2017
33125 HEART OF YOGA, LLC	12192017	40010710403170	INSTRUCTOR SERVICES	194155	20171229	132.00 INSTRUCTOR PAYMENT
35430 HOWELL'S HEATING AND AIR	318340	40450355803005	CONTRACTED SERVICES	194156	20171229	900.00 CONTRACT MAINTENANCE
37935 JAMES RIVER PETROLEUM	S313376-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194157	20171229	80.31 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194157	20171229	809.83 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194157	20171229	592.89 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194157	20171229	1,272.34 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194157	20171229	55.31 FUEL
37935 JAMES RIVER PETROLEUM	S313378-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194157	20171229	20.03 FUEL
37935 JAMES RIVER PETROLEUM	S313378-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194157	20171229	5,089.65 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40010121006008	FUEL	194157	20171229	63.72 FUEL

37935 JAMES RIVER PETROLEUM	S313376-IN	40010122006008	FUEL	194157	20171229	20.91 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40010210706008	FUEL	194157	20171229	101.63 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40010310206008	FUEL	194157	20171229	3,632.05 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40010320206008	FUEL	194157	20171229	432.27 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40010340106008	FUEL	194157	20171229	364.07 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40010350106008	FUEL	194157	20171229	524.52 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40010420406008	FUEL	194157	20171229	89.30 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40010430206008	FUEL	194157	20171229	319.31 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40010531206008	FUEL	194157	20171229	324.78 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40010710406008	FUEL	194157	20171229	126.64 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40010810306008	FUEL	194157	20171229	51.98 FUEL
37935 JAMES RIVER PETROLEUM	S313378-IN	40010320206008	FUEL	194157	20171229	1,041.44 FUEL
37935 JAMES RIVER PETROLEUM	S313378-IN	40010420406008	FUEL	194157	20171229	169.93 FUEL
37935 JAMES RIVER PETROLEUM	S313378-IN	40010430206008	FUEL	194157	20171229	112.54 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40570440106008	VEHICLE-FUEL	194157	20171229	276.13 FUEL
37935 JAMES RIVER PETROLEUM	S313376-IN	40570440406008	VEHICLE-FUEL	194157	20171229	95.18 FUEL
38872 JOHN DEERE FINANCIAL	9086066	40010420405407	REPAIRS/MAINTENANCE SUPPL	194158	20171229	89.78 POST AND ROPE
38872 JOHN DEERE FINANCIAL	9193905	40010430405407	REPAIR/MAINTENANCE SUPPLI	194158	20171229	23.97 KNIFE/ MEASURE TAPE
38872 JOHN DEERE FINANCIAL	9211587	40010810109010	LITTER GRANT	194158	20171229	47.61 GLOVES
39136 JOHNSON, JAMES	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194159	20171229	150.00 DECEMBER 2017
39339 K L LANGFORD EXCAVATING	5702	40010420405407	REPAIRS/MAINTENANCE SUPPL	194160	20171229	2,457.50 1908 HIDDEN ROCK LN
37480 LACY'S HOME CENTER	A60610	40010430205407	REPAIR/MAINTENANCE SUPPLI	194161	20171229	75.93 SUPPLIES
37480 LACY'S HOME CENTER	A61012	40010430405407	REPAIR/MAINTENANCE SUPPLI	194161	20171229	49.79 SUPPLIES
37480 LACY'S HOME CENTER	A61079	40010710405412	RECREATIONAL SUPPLIES	194161	20171229	6.80 TRASH CANS
37480 LACY'S HOME CENTER	A61409	40010430205407	REPAIR/MAINTENANCE SUPPLI	194161	20171229	4.29 CARD
41445 LAWSON FENCING, LLC	12182017	40450350103003	CONSTRUCTION	194162	20171229	860.00 GATE/POSTS
42880 LOWES COMPANIES, INC.	928580	40570440105407	REPAIR & MAINTENANCE SUPP	194163	20171229	47.29 FUEL
43760 MANAKIN AUTO CENTER INC	36860	40010310203004	REPAIRS & MAINTENANCE-LABOR	194164	20171229	12.50 CAR 594 SERVICE
43760 MANAKIN AUTO CENTER INC	36860	40010310205408	VEHICLE-POWERED EQUIPMENT	194164	20171229	34.95 CAR 594 SERVICE
43760 MANAKIN AUTO CENTER INC	37104	40010310203004	REPAIRS & MAINTENANCE-LABOR	194164	20171229	16.00 2008 F450 INSPECTION
43760 MANAKIN AUTO CENTER INC	37134	40010320203004	REPAIRS & MAINTENANCE-LABOR	194164	20171229	51.00 INSPECTION
43760 MANAKIN AUTO CENTER INC	37150	40010310203004	REPAIRS & MAINTENANCE-LABOR	194164	20171229	16.00 2006 TRAILER INSPECT
43760 MANAKIN AUTO CENTER INC	37172	40010420405407	REPAIRS/MAINTENANCE SUPPL	194164	20171229	76.00 INSPECTION ADJ BRAKE
43891 MANN, FAYE	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194165	20171229	228.00 DECEMBER 2017
43975 MARKS, ROBERT K	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194166	20171229	360.00 DECEMBER 2017
44920 MAYO, STANLEY	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194167	20171229	187.50 DECEMBER 2017
45327 MCDONOUGH BOLYARD PECK	507698	40450350103001	PROJECT MANAGEMENT	194168	20171229	5,913.01 ANIMAL SHELTER
45327 MCDONOUGH BOLYARD PECK	507817	40450350103004	SPECIAL INSPECTIONS	194168	20171229	4,000.00 ANIMAL SHELTER
45441 MCKESSON	12182017	40010320103002	PROFESSIONAL SERVICES	194169	20171229	1,413.80 EMS BILLING REFUND
45733 MED 3000	0045315	40010320203002	PROFESSIONAL SERVICES	194170	20171229	2,894.74 MANAGEMENT FEE
46255 MESSER CONTRACTING, LLC	11202017	40450940033002	PROFESSIONAL SERVICE-IMPROVEMENTS	194171	20171229	84,154.00 CENTERVILLE STSCAPE
46938 MINNESOTA LIFE	12192017	00010002002207	OPTIONAL LIFE INSURANCE	194172	20171229	644.72 END MONTH DEC 2017
46938 MINNESOTA LIFE	12192017	00010002002207	OPTIONAL LIFE INSURANCE	194172	20171229	644.72 END MONTH DEC 2017
48380 MUNICIPAL CODE CORP.	00301182	40010110103006	PRINTING & BINDING	194173	20171229	1,848.00 PDF CODE OF ORDINANCE
49280 NATIONAL SHERIFFS ASSOC	023168 1217	40010310205801	DUES & MEMBERSHIPS	194174	20171229	115.00 MEMBERSHIP 023168
51138 OFFICE DEPOT	985242366001	40010340105418	SAFETY SUPPLIES	194175	20171229	154.45 SAFETY SUPPLIES
51138 OFFICE DEPOT	985968220001	40010810005401	OFFICE SUPPLIES	194175	20171229	184.99 SUPPLIES
51138 OFFICE DEPOT	985968220001	40010810505401	OFFICE SUPPLIES	194175	20171229	21.25 SUPPLIES
51138 OFFICE DEPOT	985968220001	40010810305401	OFFICE SUPPLIES	194175	20171229	16.99 SUPPLIES
51138 OFFICE DEPOT	985968220001	40010810105401	OFFICE SUPPLIES	194175	20171229	53.31 SUPPLIES
51138 OFFICE DEPOT	987496275001	40010320205401	OFFICE SUPPLIES	194175	20171229	28.85 OFFICE SUPPLIES
51138 OFFICE DEPOT	987497054001	40010320205401	OFFICE SUPPLIES	194175	20171229	242.28 OFFICE SUPPLIES
51138 OFFICE DEPOT	987644000001	40010340105401	OFFICE SUPPLIES	194175	20171229	82.27 SUPPLIES
51138 OFFICE DEPOT	987665728001	40010121305401	OFFICE SUPPLIES	194175	20171229	48.13 SUPPLIES
51138 OFFICE DEPOT	987666089001	40010121305401	OFFICE SUPPLIES	194175	20171229	75.99 SUPPLIES
51719 ORKIN	164415735	40010430203005	CONTRACTED SERVICES	194176	20171229	107.93 4810 THREE CHOPT RD
52560 PARRISH MOTOR CO INC	5018836 1 G	40010310205408	VEHICLE-POWERED EQUIPMENT	194177	20171229	138.70 SERVICE
52560 PARRISH MOTOR CO INC	6033047	40010210703004	REPAIRS & MAINTENANCE-LABOR	194177	20171229	35.95 SERVICE
52560 PARRISH MOTOR CO INC	6033047	40010210705408	VEHICLE-POWERED EQUIPMENT	194177	20171229	25.34 SERVICE
52560 PARRISH MOTOR CO INC	6033075	40010310203004	REPAIRS & MAINTENANCE-LABOR	194177	20171229	19.95 SERVICE
52560 PARRISH MOTOR CO INC	6033075	40010310205408	VEHICLE-POWERED EQUIPMENT	194177	20171229	25.34 SERVICE
52560 PARRISH MOTOR CO INC	6033087	40010210703004	REPAIRS & MAINTENANCE-LABOR	194177	20171229	19.95 SERVICE
52560 PARRISH MOTOR CO INC	6033087	40010210705408	VEHICLE-POWERED EQUIPMENT	194177	20171229	25.34 SERVICE
52560 PARRISH MOTOR CO INC	6033094	40010310203004	REPAIRS & MAINTENANCE-LABOR	194177	20171229	18.00 SERVICE
52560 PARRISH MOTOR CO INC	6033094	40010310205408	VEHICLE-POWERED EQUIPMENT	194177	20171229	4.44 SERVICE
52560 PARRISH MOTOR CO INC	6033108	40010420405408	VEHICLE-POWERED EQUIPMENT	194177	20171229	16.00 STATE INSPECTION
53420 PAYNE, JAMES T.	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194178	20171229	240.00 DECEMBER 2017
9999999 PAYNE, JEFF	2001022.002	30010161300001	RECREATION FEES	194179	20171229	95.00 PROGRAM REFUND
556591 PFM FINANCIAL ADVISORS	PFM-22295	40010121503002	PROFESSIONAL SERVICES	194180	20171229	2,724.25 FINANCIAL SERVICES
55420 PRECISION MECHANICS	2763	40010320203004	REPAIRS & MAINTENANCE-LABOR	194181	20171229	3,785.50 REPAIRS
55420 PRECISION MECHANICS	2763	40010320205408	VEHICLE-POWERED EQUIPMENT	194181	20171229	4,507.74 REPAIRS
55420 PRECISION MECHANICS	2777	40010320203004	REPAIRS & MAINTENANCE-LABOR	194181	20171229	3,230.00 REPAIRS
55420 PRECISION MECHANICS	2777	40010320205408	VEHICLE-POWERED EQUIPMENT	194181	20171229	351.19 REPAIRS
55625 PRESIDIO NETWORKED	6011117035098	40010122007007	COMPUTER EQUIPMENT	194182	20171229	401.74 GOOCH001
56245 PROVIDENT LIFE & ACCIDENT	12192017	00010002002234	UNUM WHOLE LIFE	194183	20171229	1,285.20 END MONTH DEC 2017
56420 PRYOR, ANDREW	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194184	20171229	420.00 DECEMBER 2017
56688 PURE HEALTH SOLUTIONS INC	7939348	40010320208004	LEASE/RENT- WATER COOLER/	194185	20171229	117.00 047-1943027-001
57890 RAPPAHANNOCK ELECTRIC	14025001 1217	40010430205101	ELECTRIC SERVICES	194186	20171229	39.97 ACCT# 14025001
57890 RAPPAHANNOCK ELECTRIC	14025002 1217	40010350505101	ELECTRIC SERVICE	194186	20171229	106.50 ACCT# 14025002
59140 RICHMOND OXYGEN CO	270243	40010320208003	OXYGEN PURCHASE & DEMURRA	194187	20171229	34.80 OXYGEN
59140 RICHMOND OXYGEN CO	270292	40010320208003	OXYGEN PURCHASE & DEMURRA	194187	20171229	34.75 OXYGEN
59140 RICHMOND OXYGEN CO	270340	40010320208003	OXYGEN PURCHASE & DEMURRA	194187	20171229	38.70 OXYGEN
39396 RICOH USA INC	23730065	40010120108001	LEASE/RENT- EQUIPMENT	194188	20171229	698.28 COPIER ADMIN
39396 RICOH USA INC	5051625590	40010210608001	LEASE/RENT- EQUIPMENT	194188	20171229	213.99 CONTRACT 3166314
60375 ROTO-ROOTER	1601197	40010430203005	CONTRACTED SERVICES	194189	20171229	379.00 SERVICE
60496 RUTHERFORD JANITOR SUPPLY	1014586	40010430205405	JANITORIAL SUPPLIES	194190	20171229	152.00 SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1014828	40010430205405	JANITORIAL SUPPLIES	194190	20171229	58.16 SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1015421	40010430205405	JANITORIAL SUPPLIES	194190	20171229	88.25 SUPPLIES
9999999 SHALLOW WELL PARTNERS LLC	121517	30010130300025	LAND DISTURBING PERMITS	194191	20171229	900.00 HUNT CLUB/SWP REFUND
9999999 SHALLOW WELL PARTNERS LLC	121517	30010130300031	MISCELLANEOUS PERMITS	194191	20171229	3,300.00 HUNT CLUB/SWP REFUND
62070 SHARP ELECTRONICS	SH238878	40010310203005	CONTRACTED SERVICES	194192	20171229	121.41 CONTRACT
62070 SHARP ELECTRONICS	SH238878	40010350503005	CONTRACTED SERVICES	194192	20171229	170.01 CONTRACT
63795 SMITH, BETTY	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194193	20171229	42.50 DECEMBER INSURANCE
64050 SMITH, HOWARD M.	12142017	40010730205501	TRAVEL MILEAGE	194194	20171229	36.38 MILEAGE
65200 SOUTHERN POLICE	191462	40010210705410	UNIFORMS & WEARING APPAREL	194195	20171229	21.98 NAMEPLATE
65885 STALLION AIR INCORPORATED	7837	40010320203005	CONTRACTED SERVICES	194196	20171229	213.75 COMPRESSOR REPAIRS
65885 STALLION AIR INCORPORATED	8064	40010320203005	CONTRACTED SERVICES	194196	20171229	560.00 COMPRESSORS REPAIRS
65887 STAMEY DEREK	12152017	40010120105501	TRAVEL-MILEAGE	194197	20171229	119.73 TRAVEL EXPENSE

65925 STANDARD INSURANCE COMP.	12212017	00010002002235	STANDARD-SHORT TERM DISABILITY	194198	20171229	1,511.08	END-MONTH DEC 17
65820 STANDBY SYSTEMS, INC.	11172603	40010430203005	CONTRACTED SERVICES	194199	20171229	823.22	LOAD BANK TEST
65820 STANDBY SYSTEMS, INC.	11172603	40010430203004	REPAIR & MAINTENANCE-LABO	194199	20171229	506.25	LOAD BANK TEST
65820 STANDBY SYSTEMS, INC.	12172653	40010430203005	CONTRACTED SERVICES	194199	20171229	727.36	SEMI ANNUAL PM
65820 STANDBY SYSTEMS, INC.	12172685	40010430203005	CONTRACTED SERVICES	194199	20171229	57.37	WEST CREEK TOWER
66090 STAPLES BUSINESS ADV.	8047784827	40010120905401	OFFICE SUPPLIES	194200	20171229	840.10	SUPPLIES
67440 SULLIVAN, LUTHER L.	DECEMBER	40010990020005	RETIRES-HEALTH CONTRIBUTION	194201	20171229	672.00	DECEMBER 2017
69405 TAXING AUTHORITY	4777	40010121303044	COLLECTION COST-TREASURER	194202	20171229	2,495.00	COLLECTIONS COSTS
68840 TAYLOR'S SERVICE CENTER	10243	40010430403004	REPAIR & MAINTENANCE-LABO	194203	20171229	111.50	INSPECT/MOUNT TIRES
69379 THOMPSON, KATRINA	12192017	40010710403170	INSTRUCTOR SERVICES	194204	20171229	1,135.04	INSTRUCTOR TRAINING
70055 TISCHLER & ASSOC, INC.	20171200000046	40010810103002	PROFESSIONAL SERVICES	194205	20171229	12,380.00	CAPITAL IMPACT MODEL
19076 TREASURER OF VIRGINIA	31652	40010430205407	REPAIR/MAINTENANCE SUPPLI	194206	20171229	44.47	WATER TESTING
71260 TREASURER OF VIRGINIA	T409257	40010122005203	TELECOMMUNICATIONS	194207	20171229	5,369.94	MONTHLY CHARGES
71360 TREASURER OF VIRGINIA	20591	40010210603002	PROFESSIONAL SERVICES	194208	20171229	2,858.65	AUDIT
72640 U S POSTAL SERVICE	121117	40010210605201	POSTAGE	194209	20171229	1,000.00	POSTAGE
72850 UNITED WAY SERVICES	12292017	00010002002260	UNITED WAY	194210	20171229	176.00	UNITED WAY DEC 2017
73200 UPS	0000Y352E0497	40010320205201	POSTAGE	194211	20171229	75.19	SHIPPING
74380 VA CORR. ENTERPRISES	9525009	40010210605401	OFFICE SUPPLIES	194212	20171229	51.84	99EN 0469 BK
76248 VACORP-HYBRID	12202017	00010002002219	HYBRID DISABILITY VRS	194213	20171229	560.54	END MONTH DEC 17
76248 VACORP-HYBRID	12202017	00570002002219	HYBRID-DISABILITY	194213	20171229	43.22	END MONTH DEC 17
76250 VALECO	12292017	40010120905504	TRAVEL-EDUCATION/TRAINING	194214	20171229	25.00	ANNUAL MEETING REG
76681 VEBA	12212017	40010130205504	TRAVEL-EDUCATION/TRAINING	194215	20171229	150.00	REG- WANDA TAYLOR
76845 VERIZON BUSINESS	66764287	40010121805203	TELECOMMUNICATIONS	194216	20171229	322.29	Y2718248
77430 VIRGINIA INTEGRATED	31239	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	194217	20171229	1,000.80	NETWORK EQUIPMENT
77430 VIRGINIA INTEGRATED	31294	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	194217	20171229	514.13	SUPPLIES/EQUIPMENT
77430 VIRGINIA INTEGRATED	31184	40450110203000	PROFESSIONAL SERV-PROJECT 1	194217	20171229	11,818.45	NETWORK CABLING
77746 VIRGINIA SOLAR TINTING	314718	40010310203004	REPAIRS & MAINTENANCE-LABOR	194218	20171229	275.00	TINT SERVICE
79476 WEST END AUTO GLASS	12142017	40010430403005	CONTRACTED SERVICES	194219	20171229	160.00	REPLACE WINDSHIELD
80100 WILDS, MARK	12192017	40010710403170	INSTRUCTOR SERVICES	194220	20171229	1,128.00	INSTRUCTOR PAYMENT
80730 WITMER PUBLIC SAFETY	1815131	40010320205410	UNIFORMS & WEARING APPAREL	194221	20171229	86.00	DUTY PANTS
80730 WITMER PUBLIC SAFETY	1815378	40010320205410	UNIFORMS & WEARING APPAREL	194221	20171229	142.50	UNIFORMS
80730 WITMER PUBLIC SAFETY	1822655	40010320205410	UNIFORMS & WEARING APPAREL	194221	20171229	43.00	DUTY PANTS
80730 WITMER PUBLIC SAFETY	1824315	40010320205417	FIRE SUPPLIES	194221	20171229	56.00	SUPPLIES
80730 WITMER PUBLIC SAFETY	1825550	40010320205410	UNIFORMS & WEARING APPAREL	194221	20171229	82.50	UNIFORMS
80730 WITMER PUBLIC SAFETY	1825562	40010320205410	UNIFORMS & WEARING APPAREL	194221	20171229	79.00	UNIFORMS
80730 WITMER PUBLIC SAFETY	1825659	40010320205410	UNIFORMS & WEARING APPAREL	194221	20171229	110.00	DUTY BOOTS
80760 WOLFREY, GREGORY K.	DECEMBER	40010990002005	RETIRES-HEALTH CONTRIBUTION	194222	20171229	140.00	DECEMBER INSURANCE
81205 WOODWARD, INC.	1500-3969	40010430203005	CONTRACTED SERVICES	194223	20171229	495.06	ADMIN BLDG SIGN
81205 WOODWARD, INC.	1500-3979	40010430203005	CONTRACTED SERVICES	194223	20171229	270.00	LABOR FOR POWER FEED
81205 WOODWARD, INC.	1500-3960	40450355803005	CONTRACTED SERVICES	194223	20171229	1,550.00	LABOR/MATERIAL
82085 ZOETIS US LLC	9005191950	00010002002306	DONATIONS-ANIMAL CONTROL	194224	20171229	62.25	VANGUARD PLUS