

20950 DOMINION LOCK AND	171101-001	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	194316	20180111	750.00	CAMERAS & LIC
20950 DOMINION LOCK AND	171101-001	40010122003004	REPAIRS & MAINTENANCE-LABOR	194316	20180111	680.00	CAMERAS & LIC
21261 DRAPER ADEN ASSOCIATES	2017110162	40570440103005	CONTRACTED SERVICES	194317	20180111	1,680.00	DPU RATE
22000 DUNN L.P. GAS SERVICE	68211	40010320205102	HEATING SERVICES	194318	20180111	278.24	PROPANE
22000 DUNN L.P. GAS SERVICE	68215	40010320205102	HEATING SERVICES	194318	20180111	1,094.83	PROPANE
22000 DUNN L.P. GAS SERVICE	68626	40010320205102	HEATING SERVICES	194318	20180111	834.91	PROPANE
22000 DUNN L.P. GAS SERVICE	68788	40010430206008	FUEL	194318	20180111	1,174.75	PROPANE
23224 ELECTRICAL EQUIPMENT CO.	3664039-00	40570440105407	REPAIR & MAINTENANCE SUPP	194319	20180111	108.58	MAINT SUPPLIES
23394 ELLISON, CHERYL	TRAVEL EXP 1229	40010210605501	TRAVEL - MILEAGE	194320	20180111	27.82	TRAVEL EXPENSE DEC17
23676 ENVIROSCAPE, INC.	PAY APP 1	40450122207007	IT EQUIPMENT AND HARDWARE	194321	20180111	6,728.67	ANIMAL SHELTER
23676 ENVIROSCAPE, INC.	PAY APP 1	40560441303005	CONSTRUCTION	194321	20180111	26,435.38	ANIMAL SHELTER
62945 EVOQUA WATER	903340361	40570440405409	CHEMICALS	194322	20180111	9,043.76	CONTRACT 796487
62945 EVOQUA WATER	903342330	40570440405409	CHEMICALS	194322	20180111	9,129.80	CONTRACT 796458
62945 EVOQUA WATER	903344077	40570440405409	CHEMICALS	194322	20180111	9,387.92	CONTRACT 797402
62945 EVOQUA WATER	903345889	40570440405409	CHEMICALS	194322	20180111	9,055.71	CONTRACT 797532
62945 EVOQUA WATER	903358048	40570440405409	CHEMICALS	194322	20180111	7,172.39	CONTRACT 799051
62945 EVOQUA WATER	903358064	40570440405409	CHEMICALS	194322	20180111	9,103.51	CONTRACT 799094
62945 EVOQUA WATER	903360880	40570440405409	CHEMICALS	194322	20180111	9,103.51	CONTRACT 800063
62945 EVOQUA WATER	903369226	40570440405409	CHEMICALS	194322	20180111	7,098.30	CONTRACT 802109
62945 EVOQUA WATER	903369248	40570440405409	CHEMICALS	194322	20180111	9,019.86	CONTRACT 802120
62945 EVOQUA WATER	903370712	40570440405409	CHEMICALS	194322	20180111	9,103.51	CONTRACT 802395
62945 EVOQUA WATER	903373708	40570440405409	CHEMICALS	194322	20180111	9,110.68	CONTRACT 803292
62945 EVOQUA WATER	903373715	40570440405409	CHEMICALS	194322	20180111	7,141.32	CONTRACT 803289
62945 EVOQUA WATER	903373716	40570440405409	CHEMICALS	194322	20180111	9,110.68	CONTRACT 803281
62945 EVOQUA WATER	903373718	40570440405409	CHEMICALS	194322	20180111	9,072.44	CONTRACT 803287
62945 EVOQUA WATER	903373721	40570440405409	CHEMICALS	194323	20180111	8,783.25	CONTRACT 803229
24787 FERGUSON WATERWORKS #1800	1934072	40570440105407	REPAIR & MAINTENANCE SUPP	194324	20180111	645.32	MAINTENANCE SUPPLIES
24787 FERGUSON WATERWORKS #1800	1936716	40570440105407	REPAIR & MAINTENANCE SUPP	194324	20180111	1,162.80	MAINT SUPPLIES
24901 FESCO EMERGENCY SALES	SL17-22384	40010320203004	REPAIRS & MAINTENANCE-LABOR	194325	20180111	520.00	REPAIRS A53
24901 FESCO EMERGENCY SALES	SL17-22384	40010320205408	VEHICLE-POWERED EQUIPMENT	194325	20180111	40.40	REPAIRS A53
25320 FIRE PROTECTION EQUIP CO	00068214	40010320309011	FIRE FUND - (ATL)	194326	20180111	170.06	AIRPACK SUPPLIES
25320 FIRE PROTECTION EQUIP CO	00068250	40010320205417	FIRE SUPPLIES	194326	20180111	3.06	FIRE SUPPLIES
25320 FIRE PROTECTION EQUIP CO	00069080	40010320309011	FIRE FUND - (ATL)	194326	20180111	164.30	EXT MAINT
26756 GALLS LLC	008959195	40010310205410	UNIFORMS & WEARING APPARE	194327	20180111	278.00	TROUSERS/PARKERS
27880 GLENN NUCKOLS WRECKER	21925	40010310203013	CONTRACTED HAULING	194328	20180111	85.00	17 JEEP CHERK TOW
28040 GOOCHLAND AUTO PARTS	511731	40010320205408	VEHICLE-POWERED EQUIPMENT	194329	20180111	267.98	PARTS A63
28040 GOOCHLAND AUTO PARTS	513374	40010320205408	VEHICLE-POWERED EQUIPMENT	194329	20180111	428.27	PARTS E21 & B29
28040 GOOCHLAND AUTO PARTS	513390	40010320205408	VEHICLE-POWERED EQUIPMENT	194329	20180111	28.96	PARTS ST 5
28040 GOOCHLAND AUTO PARTS	513391	40010320205408	VEHICLE-POWERED EQUIPMENT	194329	20180111	63.93	PARTS ST 5
28040 GOOCHLAND AUTO PARTS	513624	40010420405407	REPAIRS/MAINTENANCE SUPPL	194329	20180111	16.49	PARTS FOR BACKHOE
28040 GOOCHLAND AUTO PARTS	513725	40010430205407	REPAIR/MAINTENANCE SUPPLI	194329	20180111	45.84	HYD OIL
28040 GOOCHLAND AUTO PARTS	514209	40010420405407	REPAIRS/MAINTENANCE SUPPL	194329	20180111	24.98	CLEVIS GRAB HOOK
28240 GOOCHLAND CO. HEALTH DEPT	DEC162017	40010320203002	PROFESSIONAL SERVICES	194330	20180111	192.54	HD VISITS
28240 GOOCHLAND CO. HEALTH DEPT	JAN152018	40010510105601	PAYMENT TO STATE HEALTH D	194330	20180111	61,446.00	3RD OTR FY18
999999 GOOCHLAND HIGH SCHOOL	12292017	40010710403170	INSTRUCTOR SERVICES	194331	20180111	180.00	WINTER B-BALL CAMP
29120 GOOCHLAND POWHATAN CSB	FY17/18 3RD QTR	40010520205604	CONTRIBUTIONS	194332	20180111	67,182.50	3RD OTR APPROP GPCSC
29963 GRANITE TELECOMMUNICATION	411032147	40010350505203	TELECOMMUNICATIONS	194333	20180111	147.75	PHONE BILLS
29963 GRANITE TELECOMMUNICATION	411032147	40010350505203	TELECOMMUNICATIONS	194333	20180111	53.89	PHONE BILLS
29963 GRANITE TELECOMMUNICATION	411032147	40010355805203	TELECOMMUNICATIONS-E911	194333	20180111	230.57	PHONE BILLS
29963 GRANITE TELECOMMUNICATION	411032147	40010830105203	TELECOMMUNICATIONS	194333	20180111	54.54	PHONE BILLS
29963 GRANITE TELECOMMUNICATION	411032147	40010121805203	TELECOMMUNICATIONS	194333	20180111	2,977.00	PHONE BILLS
29963 GRANITE TELECOMMUNICATION	411032147	40570440105203	TELECOMMUNICATION	194333	20180111	82.55	PHONE BILLS
29963 GRANITE TELECOMMUNICATION	411032147	40570440405203	TELECOMMUNICATION	194333	20180111	165.48	PHONE BILLS
29963 GRANITE TELECOMMUNICATION	411032147	40570440405203	TELECOMMUNICATION	194333	20180111	53.89	PHONE BILLS
30935 H J PLUMBING AND	FIRE HOUSE 6	40010430203005	CONTRACTED SERVICES	194334	20180111	240.00	FLUSH VALVES GRS TRP
31589 HALEY FORD SOUTH	44420202	40010310203004	REPAIRS & MAINTENANCE-LABOR	194335	20180111	245.00	REMOVE EMERG EQUIP
31589 HALEY FORD SOUTH	44420211	40010310203004	REPAIRS & MAINTENANCE-LABOR	194335	20180111	245.00	REMOVE EMERG EQUIP
32368 HARRIS III, JAMES EDWARD	12292017	40010710403170	INSTRUCTOR SERVICES	194336	20180111	180.00	WINTER B-BALL CAMP
33560 HENRICO - COUNTY OF	SEWER 11/17	40570440105453	PURCHASE OF SEWER-HENRICO	194337	20180111	16,745.12	0074185-00535836
33560 HENRICO - COUNTY OF	WATER 11/17	40570440105451	PURCHASE OF WATER-HENRICO	194337	20180111	78,203.12	0074175-00535766
33907 HERITAGE ELECTRICAL CORP.	21130	40570440103005	CONTRACTED SERVICES	194338	20180111	3,792.00	INSTALL ANALOG INPUT
36569 INNOVYZE	06405AM-2018	40570440103105	SOFTWARE MAINTENANCE CONT	194339	20180111	3,750.00	SOFTWARE MAINTENANCE
48481 J.D. POWER	000658772	40010120903005	CONTRACTED SERVICES	194340	20180111	2,867.48	CONTRACT NADA
48481 J.D. POWER	000659134	40010120903005	CONTRACTED SERVICES	194340	20180111	14.08	WEEKLY NADA
37910 JAMES RIVER EQUIPMENT	P03070	40010420405407	REPAIRS/MAINTENANCE SUPPL	194341	20180111	45.21	REPAIR BUCKET BACKHO
37935 JAMES RIVER PETROLEUM	S311709-IN	40010320206008	FUEL	194342	20180111	1,439.30	FUEL ST 3
37935 JAMES RIVER PETROLEUM	S315487-IN	40010320206008	FUEL	194342	20180111	965.29	FUEL ST 6
37935 JAMES RIVER PETROLEUM	S315603-IN	40010320206008	FUEL	194342	20180111	673.68	FUEL ST 1
38870 JOHN DEERE FINANCIAL	9244367	40010710405412	RECREATIONAL SUPPLIES	194343	20180111	7.96	XMAS TREE
38870 JOHN DEERE FINANCIAL	9293115	40010350105498	ANIMAL SHELTER FOOD SUPPL	194343	20180111	9.99	55 GRAIN GROW
38870 JOHN DEERE FINANCIAL	9449924	40010430405403	AGRICULTURAL SUPPLIES	194343	20180111	69.40	GARDEN SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	9243700	40010430405407	REPAIR/MAINTENANCE SUPPLI	194344	20180111	13.86	CAMPBELL COIL CHAIN
38871 JOHN DEERE FINANCIAL P&R	9244510	40010430205418	SAFETY SUPPLIES	194344	20180111	3.38	SAFETY SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	9339282	40010430405410	UNIFORM & WEARING APPAREL	194344	20180111	109.99	HKR BOOT 6IN MOC
38871 JOHN DEERE FINANCIAL P&R	9403083	40010430205410	UNIFORMS & WEARING APPARE	194344	20180111	9.99	BRN JERSEY GLOVE
38871 JOHN DEERE FINANCIAL P&R	9438982	40010430405403	AGRICULTURAL SUPPLIES	194344	20180111	17.35	MULCH
39339 K L LANGFORD EXCAVATING	5719	40570440103004	REPAIRS AND MAINTENANCE	194345	20180111	1,704.00	RAPAIR & MAINTENANCE
40550 KORMAN SIGNS, INC.	314176	40010310205408	VEHICLE-POWERED EQUIPMENT	194346	20180111	75.00	K9 GRAPHICS
37480 LACY'S HOME CENTER	A61324	40010430205407	REPAIR/MAINTENANCE SUPPLI	194347	20180111	8.99	BATTERIES FOR S CMPL
37480 LACY'S HOME CENTER	A61661	40570440105407	REPAIR & MAINTENANCE SUPP	194347	20180111	22.99	MAINTENANCE SUPPLIES
41216 LAND AND COATES INC	291841	40010430405407	REPAIR/MAINTENANCE SUPPLI	194348	20180111	290.97	BLOWER PIVOT INLET
41415 LASER PRINT PLUS	POSTAGE 010318	40570440105201	POSTAGE	194349	20180111	5,000.00	POSTAGE FOR PRINTING
42021 LEXISNEXIS RISK SOLUTIONS	142479020171231	40010310203008	INVESTIGATION SERVICES	194350	20180111	195.00	BILL ID 1424790
42019 LEXISNEXIS, INC.	3091263109	40010120405411	BOOKS & SUBSCRIPTIONS	194351	20180111	426.91	ONLINE LEGAL RESEARC
999999 LOUGHBRIDGE & COMPANY LLC	RTN HYDRANT MTR	00570002002213	HYDRANT METER DEPOSITS	194352	20180111	400.00	RTN HYDRANT METER
999999 LOUGHBRIDGE & COMPANY LLC	CREDIT 01042018	30570150100002	WATER/SEWER SERVICE FEES	194352	20180111	139.57	CREDIT ON FINAL ACCT
42880 LOWES COMPANIES, INC.	915558	40010430205407	REPAIR/MAINTENANCE SUPPLI	194353	20180111	-21.83	RETURN 100 LT ALASKA
42880 LOWES COMPANIES, INC.	925663	40010430205407	REPAIR/MAINTENANCE SUPPLI	194353	20180111	129.00	CHRISTMAS
42880 LOWES COMPANIES, INC.	925663	40010710405804	SPEC RECREATION EVENTS	194353	20180111	32.20	CHRISTMAS
42880 LOWES COMPANIES, INC.	925728	40010710405804	SPEC RECREATION EVENTS	194353	20180111	320.52	TREE LIGHTING
42880 LOWES COMPANIES, INC.	927832	40570440105407	REPAIR & MAINTENANCE SUPP	194353	20180111	57.49	MAINTENANCE SUPPLIES
43040 LUCK STONE CORP	IV-100810900	40010430405403	AGRICULTURAL SUPPLIES	194354	20180111	824.73	STONE HIDDEN ROCK
43910 MANSFIELD OIL CO OF	120517 EXXON	40570440106008	VEHICLE-FUEL	194355	20180111	40.92	INVC 376326
43910 MANSFIELD OIL CO OF	121117 SHELL	40570440106008	VEHICLE-FUEL	194355	20180111	30.40	INVC 376326
43910 MANSFIELD OIL CO OF	121117 WAWA	40570440106008	VEHICLE-FUEL	194355	20180111	39.08	INVC 376326
43910 MANSFIELD OIL CO OF	121317 EXXON	40570440106008	VEHICLE-FUEL	194355	20180111	39.47	INVC 376326
45306 MCCARTHY TIRE CO OF VA IN	18-40418	40010320203004	REPAIRS & MAINTENANCE-LABOR	194356	20180111	70.00	TIRES R 6

6750 BANK OF AMERICA	2647 1217	40570440105485	EQUIPMENT-MACHINERY-NON-C	194423	20180118	4,093.00	STATEMENT
6750 BANK OF AMERICA	2647 1217	40570440105407	REPAIR & MAINTENANCE SUPP	194423	20180118	20.48	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010310205475	COMPUTER EQUIPMENT-NON CAPITAL	194424	20180118	33.97	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010310205476	OFFICE EQUIPMENT-NON CAPITAL	194424	20180118	399.00	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010122005203	TELECOMMUNICATIONS	194424	20180118	30.93	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010122003105	SOFTWARE MAINTENANCE CONT	194424	20180118	9.99	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010122003105	SOFTWARE MAINTENANCE CONT	194424	20180118	19.99	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010122005401	OFFICE SUPPLIES	194424	20180118	459.00	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	194424	20180118	232.43	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010122005408	VEHICLE-POWERED EQUIPMENT	194424	20180118	5.00	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010122003002	PROFESSIONAL SERVICES	194424	20180118	8.85	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010310205475	COMPUTER EQUIPMENT-NON CAPITAL	194424	20180118	49.99	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010122003105	SOFTWARE MAINTENANCE CONT	194424	20180118	175.00	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010122005401	OFFICE SUPPLIES	194424	20180118	9.04	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	194424	20180118	296.27	STATEMENT
6750 BANK OF AMERICA	7781 1217	40010122003105	SOFTWARE MAINTENANCE CONT	194424	20180118	299.00	STATEMENT
6750 BANK OF AMERICA	8683 1217	40010121605801	DUES & MEMBERSHIPS	194424	20180118	35.00	STATEMENT
6750 BANK OF AMERICA	8683 1217	40010121605507	EDUCATION/TRAINING- TUITION	194424	20180118	15.00	STATEMENT
6750 BANK OF AMERICA	8683 1217	40010121605401	OFFICE SUPPLIES	194424	20180118	105.08	STATEMENT
6750 BANK OF AMERICA	9061 1217	40010220105504	TRAVEL- EDUCATION/TRAINING	194424	20180118	283.00	STATEMENT
6750 BANK OF AMERICA	9061 1217	40010220105504	TRAVEL- EDUCATION/TRAINING	194424	20180118	283.00	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010320205314	SOFTWARE/LICENSE- NON CAP	194424	20180118	299.00	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010320208004	LEASE/RENT- WATER COOLER/	194424	20180118	71.71	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010430203005	CONTRACTED SERVICES	194424	20180118	128.00	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010320205203	TELECOMMUNICATIONS	194424	20180118	98.26	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010320205203	TELECOMMUNICATIONS	194424	20180118	86.90	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010320205405	JANITORIAL SUPPLIES	194424	20180118	195.28	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010320205008	VOLUNTEER MEMBER SERVICES	194424	20180118	123.77	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010320205417	FIRE SUPPLIES	194424	20180118	198.62	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010430205101	ELECTRIC SERVICES	194424	20180118	812.56	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010430205101	ELECTRIC SERVICES	194424	20180118	169.42	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010320205417	FIRE SUPPLIES	194424	20180118	211.99	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010320203116	PUBLIC SAFETY EQUIPMENT S	194424	20180118	30.00	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010320205101	ELECTRIC SERVICE	194424	20180118	165.75	STATEMENT
6750 BANK OF AMERICA	9543 1217	40010320208004	LEASE/RENT- WATER COOLER/	194424	20180118	49.42	STATEMENT
6750 BANK OF AMERICA	9886 1217	40010320309014	LEMPG GRANT	194424	20180118	2,240.00	STATEMENT
6750 BANK OF AMERICA	9886 1217	40010320309011	FIRE FUND - (ATL)	194424	20180118	200.00	STATEMENT
6750 BANK OF AMERICA	9886 1217	40010320309011	FIRE FUND - (ATL)	194424	20180118	275.00	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010310205401	OFFICE SUPPLIES	194425	20180118	48.41	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010310205506	MEALS- ON DUTY	194425	20180118	21.98	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010310205401	OFFICE SUPPLIES	194425	20180118	19.97	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010310205401	OFFICE SUPPLIES	194425	20180118	-9.89	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010310205475	COMPUTER EQUIPMENT-NON CAPITAL	194425	20180118	183.32	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010310205401	OFFICE SUPPLIES	194425	20180118	67.41	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010310205401	OFFICE SUPPLIES	194425	20180118	79.10	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010330405506	MEALS	194425	20180118	11.00	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010330405506	MEALS	194425	20180118	11.00	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010330405506	MEALS	194425	20180118	5.50	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010330405506	MEALS	194425	20180118	16.50	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010310205408	VEHICLE-POWERED EQUIPMENT	194425	20180118	4.09	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010330405506	MEALS	194425	20180118	5.50	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010330405506	MEALS	194425	20180118	11.00	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010330405506	MEALS	194425	20180118	3.50	STATEMENT
6760 BANK OF AMERICA	0953 1217	40010330405506	MEALS	194425	20180118	16.50	STATEMENT
7935 BFE CONSTRUCTION, INC.	02965-5	40450350103003	CONSTRUCTION	194444	20180126	112,842.90	NEW ANIMAL SHELTER
2145 AIR SPECIALISTS OF VA, INC	93130	40010430205407	REPAIR/MAINTENANCE SUPPLI	194445	20180131	9.00	EQUIPMENT PARTS ST6
53850 ALERE ESCREEN	4847838	40010350503113	EMPLOYEE DRUG TEST	194446	20180131	21.00	DRUG SCREENS
53850 ALERE ESCREEN	4849177	40010120503113	EMPLOYEE DRUG TESTS	194446	20180131	109.00	DRUG SCREENS
3018 AMAZON CAPITAL SERVICES	1D6C-THHR-P3L3	40010121505401	OFFICE SUPPLIES	194447	20180131	8.38	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1GTM-6VPY-G331	40010121505401	OFFICE SUPPLIES	194447	20180131	119.00	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1LW3-YD6G-MOW3	40010320205401	OFFICE SUPPLIES	194447	20180131	37.50	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1MWG-LMKP-RVCY	40010121505401	OFFICE SUPPLIES	194447	20180131	5.30	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1MWG-LMKP-RV3G	40010121505401	OFFICE SUPPLIES	194447	20180131	19.45	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1NKH-WTVX-JORL	40010121505401	OFFICE SUPPLIES	194447	20180131	4.99	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1RPY-NKTP-YKVP	40010121505401	OFFICE SUPPLIES	194447	20180131	23.15	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	131G-W436-NLJR	40010320205401	OFFICE SUPPLIES	194447	20180131	30.87	OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	17KR-L749-MYNX	40010320309014	LEMPG GRANT	194447	20180131	1,056.96	INK EOC PRINTER
3018 AMAZON CAPITAL SERVICES	19RX-731F-FJMD	40010121505401	OFFICE SUPPLIES	194447	20180131	20.93	OFFICE SUPPLIES
3120 AMER F'MLY LIFE ASSURANCE	MID/END JAN18	00010002002230	CANCER CARE	194448	20180131	40.84	MID & END MONTH
3170 AMER HERITAGE INS. CO	JAN 24 2018	00010002002237	ALLSTATE ACCIDENT	194449	20180131	1,150.38	END MONTH DEDUCTION
3170 AMER HERITAGE INS. CO	JAN 24 2018	00010002002238	ALLSTATE CANCER	194449	20180131	848.34	END MONTH DEDUCTION
3170 AMER HERITAGE INS. CO	JAN 24 2018	00010002002239	ALLSTATE CRITICAL ILLNESS	194449	20180131	672.78	END MONTH DEDUCTION
3170 AMER HERITAGE INS. CO	JAN 24 2018	00570002002237	ACCIDENT-ALLSTATE	194449	20180131	55.66	END MONTH DEDUCTION
3170 AMER HERITAGE INS. CO	JAN 24 2018	00570002002238	CANCER-ALLSTATE	194449	20180131	28.12	END MONTH DEDUCTION
3170 AMER HERITAGE INS. CO	JAN 24 2018	00570002002239	CRITICAL ILLNESS-ALLSTATE	194449	20180131	36.16	END MONTH DEDUCTION
3648 AMERICAN SOCCER CO, INC.	6495442	40010710405412	RECREATIONAL SUPPLIES	194450	20180131	206.11	JERSEY/SHORTS/BALLS
3740 AMERICAN UNIFORM SALES	00050565	40010210705410	UNIFORMS & WEARING APPAREL	194451	20180131	133.40	TROUSERS
43001 ANX LEASING & LOGISTICS	2818	40010430208001	LEASE/RENT-EQUIPMENT	194452	20180131	100.00	TRAILER RENTAL
4841 ARCHIVESOCIAL, INC	4114	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	194453	20180131	2,388.00	SOCIAL MEDIA ARCHIVI
5540 AT&T	3438001 JAN18	40010355805203	TELECOMMUNICATIONS-E911	194454	20180131	52.22	REF 0237854010
5841 ATLANTIC EMERGENCY	3815RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	194455	20180131	1,065.07	PARTS E21
5930 AUTO GLASS PLUS INC	2024332	40570440105408	VEHICLE-POWERED EQUIP SUP	194456	20180131	245.00	MAINT 08 CHEV SILVER
6200 AZTECA SYSTEMS, INC.	13894	40010122003105	SOFTWARE MAINTENANCE CONT	194457	20180131	9,833.33	CITYWRKS LICENSE REN
6200 AZTECA SYSTEMS, INC.	13894	40010430203105	SOFTWARE MAINTENANCE CONT	194457	20180131	9,833.33	CITYWRKS LICENSE REN
6200 AZTECA SYSTEMS, INC.	13894	40570440103105	SOFTWARE MAINTENANCE CONT	194457	20180131	9,833.34	CITYWRKS LICENSE REN
80640 B.W. WILSON PAPER CO INC	2139093	40010120105401	OFFICE SUPPLIES	194458	20180131	119.96	PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010350105401	OFFICE SUPPLIES	194458	20180131	27.05	PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010340105401	OFFICE SUPPLIES	194458	20180131	54.10	PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010210605401	OFFICE SUPPLIES	194458	20180131	525.42	PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010120405401	OFFICE SUPPLIES	194458	20180131	108.20	PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010120905401	OFFICE SUPPLIES	194458	20180131	270.50	PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010220105401	OFFICE SUPPLIES	194458	20180131	108.20	PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010121805401	COPIER PAPER - SOCIAL SERVICES	194458	20180131	622.15	PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010810505401	OFFICE SUPPLIES	194458	20180131	54.10	PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010810305401	OFFICE SUPPLIES	194458	20180131	108.20	PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010121505401	OFFICE SUPPLIES	194458	20180131	299.20	PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010320205401	OFFICE SUPPLIES	194458	20180131	270.50	PAPER

80640 B.W. WILSON PAPER CO INC	2139093	40010210205401	OFFICE SUPPLIES	194458	20180131	216.40 PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010122005401	OFFICE SUPPLIES	194458	20180131	27.05 PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010810105401	OFFICE SUPPLIES	194458	20180131	108.20 PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010710405401	OFFICE SUPPLIES	194458	20180131	286.75 PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010130205401	OFFICE SUPPLIES	194458	20180131	85.07 PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010310205401	OFFICE SUPPLIES	194458	20180131	649.20 PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010121805401	COPIER PAPER - SOCIAL SERVICES	194458	20180131	676.25 PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40010121305401	OFFICE SUPPLIES	194458	20180131	541.00 PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40470570105401	OFFICE SUPPLIES	194458	20180131	27.05 PAPER
80640 B.W. WILSON PAPER CO INC	2139093	40570440105401	OFFICE SUPPLIES	194458	20180131	54.10 PAPER
6693 BAKER, JAMES	REF SERVICES	40010710403005	CONTRACTED SERVICES	194459	20180131	100.00 REF SERV 1/13 & 1/20
3015 BANG BANG FITNESS AND	KICKBOXING JAN	40010710403170	INSTRUCTOR SERVICES	194460	20180131	576.00 JAN KICKBOX CLASSES
7420 BEAM DISTRIBUTING INC	253348	40010350105418	SAFETY SUPPLIES	194461	20180131	144.13 AC CHARGER/HOLSTER
8670 BLUE RIDGE RESCUE	42954	40010320309011	FIRE FUND - (ATL)	194462	20180131	935.00 BUNKER GEAR PLATES
8649 BLUE 360 MEDIA, LLC	INV-17448	40010310205411	BOOKS & SUBSCRIPTIONS	194463	20180131	262.89 CRIMES & OFFENSES BK
43240 BMS DIRECT	120120	40010120903006	PRINTING & BINDING	194464	20180131	188.70 YEARLY MAILING
9128 BOUND TREE MEDICAL, INC	82732423	40010320205428	EMS MEDICAL & LAB SUPPLIES	194465	20180131	230.74 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82732424	40010320205428	EMS MEDICAL & LAB SUPPLIES	194465	20180131	1,615.18 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82734006	40010320205428	EMS MEDICAL & LAB SUPPLIES	194465	20180131	391.21 EMS STOCK
9128 BOUND TREE MEDICAL, INC	82739075	40010320205428	EMS MEDICAL & LAB SUPPLIES	194465	20180131	145.99 EMS STOCK
9241 BOWLES, JANE	FY18 4TH QTR	40010520205501	TRAVEL- MILEAGE	194466	20180131	54.57 MILEAGE REIMBURSE
9345 BRADSHAW'S SMALL ENGINE	75174	40010320203116	PUBLIC SAFETY EQUIPMENT S	194467	20180131	75.00 REPAIRS PUMP FOR T36
9345 BRADSHAW'S SMALL ENGINE	75174	40010320205406	EQUIPMENT- REPAIR/MAINTEN	194467	20180131	229.27 REPAIRS PUMP FOR T36
10080 BROWN MOTOR PARTS	87590	40010320205408	EQUIPMENT- REPAIR/MAINTEN	194468	20180131	3.00 SAW PARTS S46
10080 BROWN MOTOR PARTS	87670	40010320205408	VEHICLE-POWERED EQUIPMENT	194468	20180131	13.78 VSI & PARTS A40
10080 BROWN MOTOR PARTS	87670	40010320203004	REPAIRS & MAINTENANCE-LABOR	194468	20180131	16.00 VSI & PARTS A40
10261 BROWN, STEPHEN	REF SERVICES	40010710403005	CONTRACTED SERVICES	194469	20180131	75.00 REF SERV 1/13 & 1/20
10497 BSN/PASSON'S SPORTS	901366972	40010710405412	RECREATION SUPPLIES	194470	20180131	56.92 FOX 40 WHISTLE
11049 BURSAR'S OFFICE	FY18 2ND QTR	40010830105604	CONTRIBUTIONS	194471	20180131	9,201.02 FY18 2ND QTR BILLING
12277 CAPITALTRISTATE	5031595565.001	40570440105407	REPAIR & MAINTENANCE SUPP	194472	20180131	116.35 MAINT SUPPLIES
13540 CASKIE GRAPHICS, INC.	33160	40010210105401	OFFICE SUPPLIES	194473	20180131	458.55 GRAY CIVIL FEES
14055 CENTRAL VA WASTE MGMT AUT	22911	40010420403003	FREON REMOVAL	194474	20180131	460.00 FREON REMOVAL
14055 CENTRAL VA WASTE MGMT AUT	22915	40010420403013	CONTRACTED HAULING	194474	20180131	21,503.40 WASTE MANAGEMENT CCC
14055 CENTRAL VA WASTE MGMT AUT	22916	40010420403013	CONTRACTED HAULING	194474	20180131	6,463.32 WASTE MANAGEMENT WCC
14055 CENTRAL VA WASTE MGMT AUT	22936	40010420403005	CONTRACTED SERVICES	194474	20180131	56.44 OIL FILTER RECYCLING
14055 CENTRAL VA WASTE MGMT AUT	22949	40010420403005	CONTRACTED SERVICES	194474	20180131	2,918.55 DROP OFF RECYCLING
14055 CENTRAL VA WASTE MGMT AUT	22961	40010420403005	CONTRACTED SERVICES	194474	20180131	183.72 PAINT WASTE
14062 CENTURYLINK	310403617 0118	40010355805203	TELECOMMUNICATIONS-E911	194475	20180131	239.00 ACCT 310403617
14250 CHARD SNYDER	JAN 26 2018	00010002002271	UNREIMBURSED MEDICAL-CONV	194476	20180131	2,160.10 FLEX MID END MONTH
14250 CHARD SNYDER	JAN 26 2018	00010002002272	DEPENDENT CARE-CONV	194476	20180131	416.66 FLEX MID END MONTH
14250 CHARD SNYDER	JAN 26 2018	00470002002271	UNREIMBURSED MEDICAL	194476	20180131	61.11 FLEX MID END MONTH
14250 CHARD SNYDER	JAN 26 2018	00570002002271	UNREIMBURSED MEDICAL	194476	20180131	83.34 FLEX MID END MONTH
14250 CHARD SNYDER	JAN 26 2018	00570002002272	UNREIMBURSED MEDICAL	194476	20180131	208.33 FLEX MID END MONTH
14250 CHARD SNYDER	JAN 26 2018	00570002002226	HSA BANK	194476	20180131	70.00 FLEX MID END MONTH
15015 CHINN, FRANK S.	20170906	40010320203170	INSTRUCTOR SERVICES	194477	20180131	2,142.00 EMT BASIC COURSE
15712 CMG IMPRESSIONS, INC.	4159	40010310203006	PRINTING & BINDING	194478	20180131	126.00 BUSINESS CARDS
15716 CMS COMMUNICATIONS, INC	1800125-IN	40010122003105	SOFTWARE MAINTENANCE CONT	194479	20180131	739.00 PHONE SYST SUPP RENE
15961 COLEMAN BROTHERS, INC	1251973/1	40010110105602	EMPLOYEE SERVICES	194480	20180131	36.50 PLANT FOR E PAYNE
16253 COMCAST	60040447	40010122005203	TELECOMMUNICATIONS	194481	20180131	242.27 ACCT 908352426
16253 COMCAST	60424134	40010122005203	TELECOMMUNICATIONS	194481	20180131	2,319.80 ACCT 909021831
16241 COMCAST COMMUNICATIONS	54949 JAN18	40570440105203	TELECOMMUNICATION	194482	20180131	104.85 8299600100054949
16242 COMCAST COMMUNICATIONS	49501 01/18	40010120105203	TELECOMMUNICATIONS	194483	20180131	51.70 8299600100049501
16242 COMCAST COMMUNICATIONS	5842 01/18	40010210205203	TELECOMMUNICATIONS	194483	20180131	6.26 8299600100005842
16243 COMCAST COMMUNICATIONS	46612 01/18	40010210205203	TELECOMMUNICATIONS	194484	20180131	144.38 MAGISTRATE
16244 COMCAST COMMUNICATIONS	56225 01/18	40010350105203	TELECOMMUNICATIONS	194485	20180131	104.85 8299600100056225
16249 COMCAST COMMUNICATIONS	59310 01/18	40010420405203	TELECOMMUNICATIONS	194486	20180131	105.64 8299600100059310
16254 COMCAST COMMUNICATIONS	65770 01/18	40010710405203	TELECOMMUNICATIONS	194487	20180131	288.54 8299600100065770
16254 COMCAST COMMUNICATIONS	68279 JAN18	40450110203005	CONTRACTED SERV-	194487	20180131	299.92 8299600100068279
999999 COMMERCIAL PRESSURE WASH	ACCT 103693	00570002002213	HYDRANT METER DEPOSITS	194488	20180131	400.00 RENTAL DEPOSIT
17510 COUNTY OF GOOCHLAND	100289 01/18	40010320205103	WATER/SEWER-COUNTY UTILITY	194489	20180131	293.50 2710 FAIRGROUND RD
17510 COUNTY OF GOOCHLAND	101864 01/18	40010320205103	WATER/SEWER-COUNTY UTILITY	194489	20180131	355.84 52 BROAD ST ROAD
17510 COUNTY OF GOOCHLAND	100173 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194489	20180131	150.32 OLD ADMIN BLDG
17510 COUNTY OF GOOCHLAND	100605 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194489	20180131	150.32 BG & FM
17510 COUNTY OF GOOCHLAND	100717 1/18	40010350105103	WATER/SEWER-COUNTY UTILIT	194489	20180131	77.56 ANIMAL CONTROL
17510 COUNTY OF GOOCHLAND	100718 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194489	20180131	263.48 CONV CENTER
17510 COUNTY OF GOOCHLAND	100796 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194489	20180131	60.13 EXT OFFICE
17510 COUNTY OF GOOCHLAND	100848 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194489	20180131	74.24 LIBRARY
17510 COUNTY OF GOOCHLAND	100912 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194489	20180131	178.59 FOOTBALL CONCESSIONS
17510 COUNTY OF GOOCHLAND	100983 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194489	20180131	60.13 HRP CONCESSIONS
17510 COUNTY OF GOOCHLAND	101151 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194489	20180131	1,140.19 CO ADMIN OFFICES
17510 COUNTY OF GOOCHLAND	101672 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194489	20180131	150.32 JENKINS BLDG
17510 COUNTY OF GOOCHLAND	101674 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194489	20180131	60.13 SR CONNECTION OFFICE
17510 COUNTY OF GOOCHLAND	102190 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194489	20180131	424.31 PUBLIC SAFETY BLDG
17510 COUNTY OF GOOCHLAND	102192 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194490	20180131	150.32 CIRCUIT COURT BLDG
17510 COUNTY OF GOOCHLAND	102193 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194490	20180131	254.16 SHERIFF ADMIN OFC
17510 COUNTY OF GOOCHLAND	102194 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194490	20180131	206.44 SHERIFF ADMIN OFC
17510 COUNTY OF GOOCHLAND	103521 1/18	40010430205103	WATER/SEWER-COUNTY UTILIT	194490	20180131	196.06 ECC/EOC
17515 COUNTY OF HENRICO	135651	40010330403009	ADULT JAIL SPACE	194491	20180131	13,300.00 INMATE HOUSING
17541 COUNTY WASTE OF VA	1985921	40010430203005	CONTRACTED SERVICES	194492	20180131	80.00 6YD FL TRASH
17541 COUNTY WASTE OF VA	1986381	40010430203005	CONTRACTED SERVICES	194492	20180131	90.00 6YD FL TRASH
17541 COUNTY WASTE OF VA	1987137	40570440103005	CONTRACTED SERVICES	194492	20180131	75.00 EGPS DUMPSTER SERVIC
18115 CRYSTAL SPRING CORP OFF.	13625563 011418	40010220105401	OFFICE SUPPLIES	194493	20180131	33.91 BOTTOM LOAD COOLER
18115 CRYSTAL SPRING CORP OFF.	13625563 011418	40010220108004	LEASE/RENT-WATER COOLERS	194493	20180131	7.00 BOTTOM LOAD COOLER
18115 CRYSTAL SPRING CORP OFF.	14464046 122817	40010210208004	LEASE/RENT- WATER COOLERS	194493	20180131	26.82 WATER
19200 DELL MARKETING LP	10216932692	40010122003105	SOFTWARE MAINTENANCE CONT	194494	20180131	1,045.80 MAINTENANCE RENEWALS
19200 DELL MARKETING LP	10219399048	40010420405401	OFFICE SUPPLIES	194494	20180131	252.66 INK OFFICE PRINTER
19800 DIAMOND SPRINGS	102047541	40010210605401	OFFICE SUPPLIES	194495	20180131	6.99 5 GALLON SPRING WTR
19800 DIAMOND SPRINGS	3048105	40010430203005	CONTRACTED SERVICES	194495	20180131	26.85 EQUIPMENT
19800 DIAMOND SPRINGS	3048106	40010210608004	LEASE/RENT-WATER COOLERS	194495	20180131	11.95 EQUIPMENT RENTAL
19800 DIAMOND SPRINGS	3048138	40010310208004	LEASE/RENT- WATER COOLERS	194495	20180131	71.25 EQUIPMENT
20265 DINORA, PARTHENIA	FY18 4TH QTR	40010520205501	TRAVEL- MILEAGE	194496	20180131	20.01 MILEAGE REIMBURSE
20439 DIVERSIFIED COMPANIES,LLC	8693	40010120903006	PRINTING & BINDING	194497	20180131	125.68 YEARLY MAILING
20439 DIVERSIFIED COMPANIES,LLC	8695	40010120903006	PRINTING & BINDING	194497	20180131	130.08 YEARLY MAILING
20439 DIVERSIFIED COMPANIES,LLC	8696	40010120903006	PRINTING & BINDING	194497	20180131	352.43 YEARLY MAILING
20439 DIVERSIFIED COMPANIES,LLC	8696-P	40010120905201	POSTAGE	194497	20180131	11.39 EXTRA POSTAGE
20439 DIVERSIFIED COMPANIES,LLC	8697	40010120903006	PRINTING & BINDING	194497	20180131	127.97 YEARLY MAILING
20439 DIVERSIFIED COMPANIES,LLC	8698	40010120903006	PRINTING & BINDING	194497	20180131	130.94 YEARLY MAILING

49676 NEEDAM III, WELTON T	REF SERVICES	40010710403005	CONTRACTED SERVICES	194558	20180131	100.00 REF SERV 1/13 & 1/20
49677 NELSON-LYDA, ELIZABETH	FY18 4TH QTR	40010520205501	TRAVEL- MILEAGE	194559	20180131	29.96 MILEAGE REIMBURSE
50360 NOLAND COMPANY	402021 00	40010430205407	REPAIR/MAINTENANCE SUPPLI	194560	20180131	2,349.53 SUPPLIES
51010 OAR	FY18 2ND HALF	40010510005604	CONTRIBUTIONS	194561	20180131	2,434.50 FY18 2ND HALF
51138 OFFICE DEPOT	992792861001	40010310205401	OFFICE SUPPLIES	194562	20180131	119.24 OFFICE SUPPLIES
51138 OFFICE DEPOT	992793147001	40010350505401	OFFICE SUPPLIES	194562	20180131	34.30 LUBRICANT FOR SHREDD
51138 OFFICE DEPOT	994685052001	40010320205401	OFFICE SUPPLIES	194562	20180131	55.04 OFFICE SUPPLIES
51138 OFFICE DEPOT	994974017001	40010810305401	OFFICE SUPPLIES	194562	20180131	517.35 OFFICE SUPPLIES
51138 OFFICE DEPOT	995067940001	40010320205401	OFFICE SUPPLIES	194562	20180131	68.46 OFFICE SUPPLIES
51138 OFFICE DEPOT	995068010001	40010320205401	OFFICE SUPPLIES	194562	20180131	9.29 OFFICE SUPPLIES
51138 OFFICE DEPOT	995068011001	40010320205401	OFFICE SUPPLIES	194562	20180131	2.79 OFFICE SUPPLIES
51138 OFFICE DEPOT	995078238001	40010320205401	OFFICE SUPPLIES	194562	20180131	90.44 INK ST2
51138 OFFICE DEPOT	995507570001	40010340105401	OFFICE SUPPLIES	194562	20180131	68.60 OFFICE SUPPLIES
51138 OFFICE DEPOT	996149619001	40010120405401	OFFICE SUPPLIES	194562	20180131	59.05 SUPPLIES
51719 ORKIN	165861376	40010430203005	CONTRACTED SERVICES	194563	20180131	107.93 PEST CONTROL ST6
999999 PACE, JENNIFER	2001035.002	30010161300001	RECREATION FEES	194564	20180131	120.00 PROGRAM REFUND
52560 PARRISH MOTOR CO INC	6033088	40010210703004	REPAIRS & MAINTENANCE-LABOR	194565	20180131	135.00 UNIT 365
52560 PARRISH MOTOR CO INC	6033088	40010210705408	VEHICLE-POWERED EQUIPMENT	194565	20180131	158.83 UNIT 365
52560 PARRISH MOTOR CO INC	6033486	40010310203004	REPAIRS & MAINTENANCE-LABOR	194565	20180131	338.37 UNIT 599
52560 PARRISH MOTOR CO INC	6033486	40010310205408	VEHICLE-POWERED EQUIPMENT	194565	20180131	493.66 UNIT 599
53375 PAWS & REMEMBER OF VA LLC	8246	40010350103002	PROFESSIONAL SERVICES	194566	20180131	100.75 NO RETURN BY POUND
54333 PHYSIO-CONTROL, INC.	118003622	40010320205428	EMS MEDICAL & LAB SUPPLIES	194567	20180131	782.07 EMS STOCK
54821 PLAYERSPACE, INC	2459	40010710403002	PROFESSIONAL SERVICES	194568	20180131	625.00 ANNUAL LICENSE FEES
54834 PLEASANTS HARDWARE	673140/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	194569	20180131	12.99 MAINT SUPPLIES @ EGP
54930 PLEASANTS, TERRY	010818	40010310205201	POSTAGE	194570	20180131	39.20 PURCHASED POSTAGE
55131 POTOMAC ENVIRONMENTAL INC	2180152	40010320203180	INFECTIOUS WASTE DISPOSAL	194571	20180131	55.00 WASTE REMOVAL ST5
55420 PRECISION MECHANICS	2797	40010320203004	REPAIRS & MAINTENANCE-LABOR	194572	20180131	2,507.50 REPAIRS
56145 PROFFITT, LARRY	PROFFITT 012418	40010710405501	TRAVEL- MILEAGE	194573	20180131	3.25 MILEAGE JAN MTG
56230 PROMOTIONAL IMAGES	3043	40010121605606	COUNTY LOGO ITEMS	194574	20180131	395.00 SHIRTS/JACKETS
56230 PROMOTIONAL IMAGES	3043	40010430205410	UNIFORMS & WEARING APPARE	194574	20180131	27.10 SHIRTS/JACKETS
56230 PROMOTIONAL IMAGES	3043	40010122005410	UNIFORMS	194574	20180131	35.00 SHIRTS/JACKETS
56230 PROMOTIONAL IMAGES	3043	40010310205410	UNIFORMS & WEARING APPARE	194574	20180131	271.95 SHIRTS/JACKETS
56245 PROVIDENT LIFE & ACCIDENT	JAN 24 2018	00010002002234	UNUM WHOLE LIFE	194575	20180131	1,285.20 END MONTH JAN 2018
57890 RAPPAHANNOCK ELECTRIC	14025001 JAN18	40010430205101	ELECTRIC SERVICES	194576	20180131	43.04 ACCT # 14025001
57890 RAPPAHANNOCK ELECTRIC	14025002 JAN18	40010350505101	ELECTRIC SERVICE	194576	20180131	157.25 ACCT# 14025002
54723 RESERVE ACCOUNT		40010310205201	POSTAGE	194577	20180131	300.00 ACCT 44537058 REFILL
58120 RESOURCE INTERN'L, LTD	44199	40010810303020	CLOSED LANDFILL-ENVIRONME	194578	20180131	125.00 GW MONITORING
59140 RICHMOND OXYGEN CO	272964	40010320208003	OXYGEN PURCHASE & DEMURRA	194579	20180131	22.90 ST1
59140 RICHMOND OXYGEN CO	273193	40010320208003	OXYGEN PURCHASE & DEMURRA	194579	20180131	42.75 ST3
59140 RICHMOND OXYGEN CO	273314	40010320208003	OXYGEN PURCHASE & DEMURRA	194579	20180131	34.80 ST5
59140 RICHMOND OXYGEN CO	273355	40010320208003	OXYGEN PURCHASE & DEMURRA	194579	20180131	38.70 ST6
59460 RICHMOND SUBURBAN NEWS	I00006506931130	40010110103007	ADVERTISING	194580	20180131	495.90 BOS PUBLIC NOTICES
59460 RICHMOND SUBURBAN NEWS	I00006513811130	40010121303007	ADVERTISING	194580	20180131	130.50 AD FOR CODE OF VA
59460 RICHMOND SUBURBAN NEWS	I00006528641130	40010810103007	ADVERTISING	194580	20180131	313.20 PC PUBLIC NOTICE
59460 RICHMOND SUBURBAN NEWS	I00006570971130	40010710403007	ADVERTISING	194580	20180131	526.90 AD PARKS & REC
59460 RICHMOND SUBURBAN NEWS	I00006663921214	40010110103007	ADVERTISING	194580	20180131	626.40 BOS PUBLIC NOTICES
59460 RICHMOND SUBURBAN NEWS	I00006688471221	40010810103007	ADVERTISING	194580	20180131	469.80 PC PUBLIC NOTICE
59460 RICHMOND SUBURBAN NEWS	I00006689081221	40010130203007	ADVERTISING	194580	20180131	50.00 JOB POSTING
59460 RICHMOND SUBURBAN NEWS	I00006726111228	40010110103007	ADVERTISING	194580	20180131	495.90 BOS PUBLIC NOTICES
39390 RICOH USA INC	99914523	40010220108001	LEASE/RENT- EQUIPMENT	194581	20180131	31.98 RENT ADDIT IMAGES
39390 RICOH USA INC	99929620	40010210668001	LEASE/RENT- EQUIPMENT	194581	20180131	311.19 RENT
39396 RICOH USA INC	23985015	40010120903005	CONTRACTED SERVICES	194582	20180131	361.35 CONTRACTED SERVICE
39396 RICOH USA INC	24004621	40010710405401	OFFICE SUPPLIES	194582	20180131	518.16 PERIODIC PAYMENT
39396 RICOH USA INC	24004622	40010120408001	LEASE/RENT- EQUIPMENT	194582	20180131	377.34 CUST # 4705843
39396 RICOH USA INC	24004624	40010810008001	LEASE/RENT- EQUIPMENT	194582	20180131	604.23 CSC COPIER
39396 RICOH USA INC	24004625	40010810108001	LEASE OF EQUIPMENT	194582	20180131	560.49 COPIER LEASE
60496 RUTHERFORD JANITOR SUPPLY	1017244	40010430205405	JANITORIAL SUPPLIES	194583	20180131	1,516.92 JANITORIAL SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1017776	40010430205405	JANITORIAL SUPPLIES	194583	20180131	847.77 JANITORIAL SUPPLIES
60500 S B COX, INC	SY4050447	40010430405407	REPAIR/MAINTENANCE SUPPLI	194584	20180131	200.00 TAN MASONRY SAND
60500 S B COX, INC	SY4050448	40010430405407	REPAIR/MAINTENANCE SUPPLI	194584	20180131	140.00 CLASS A SAND
60500 S B COX, INC	SY4050477	40010430405407	REPAIR/MAINTENANCE SUPPLI	194584	20180131	140.00 CLASS A SAND
60970 SAM'S CLUB	002959	40010110105602	EMPLOYEE SERVICES	194585	20180131	39.98 CAKE FRANCES RAGLAND
60970 SAM'S CLUB	004768	40010210705401	OFFICE SUPPLIES	194585	20180131	211.17 COFFEE/CREAMER CUPS
60970 SAM'S CLUB	004768	40010310205401	OFFICE SUPPLIES	194585	20180131	211.16 COFFEE/CREAMER CUPS
60970 SAM'S CLUB	008117	40010710405412	RECREATIONAL SUPPLIES	194585	20180131	166.31 CLEANING SUPPLIES
60970 SAM'S CLUB	009455	40010110105502	MEALS/FOOD-OTHER THAN TRA	194585	20180131	146.65 BOS KITCHECN
60970 SAM'S CLUB	01082018	40010710405412	RECREATIONAL SUPPLIES	194585	20180131	18.52
60970 SAM'S CLUB	999999	40010121605801	DUES & MEMBERSHIPS	194585	20180131	45.00 ANNUAL MEMBERSHIP
60970 SAM'S CLUB	999999	40010310205801	DUES & MEMBERSHIPS	194585	20180131	90.00 ANNUAL MEMBERSHIP
60970 SAM'S CLUB	999999	40010120105801	DUES & MEMBERSHIPS	194585	20180131	90.00 ANNUAL MEMBERSHIP
60970 SAM'S CLUB	999999	40010420405801	DUES & MEMBERSHIPS	194585	20180131	45.00 ANNUAL MEMBERSHIP
61191 SAUNDERS, JAMES J	REF SERVICES	40010710403005	CONTRACTED SERVICES	194586	20180131	200.00 REF SERV 1/13 & 1/20
62070 SHARP ELECTRONICS	SH243435	40010310203005	CONTRACTED SERVICES	194587	20180131	131.69 VA-130405-SEC
62070 SHARP ELECTRONICS	SH243435	40010350503005	CONTRACTED SERVICES	194587	20180131	170.01 VA-130405-SEC
62585 SHI INTERNATIONAL CORP	B07663710	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	194588	20180131	878.40 OFFICE 365 UPGRADE
62835 SHORES COLLISION INC	18-11780	40010210703004	REPAIRS & MAINTENANCE-LABOR	194589	20180131	101.20 BODY WORK 17 POLICE
62835 SHORES COLLISION INC	18-11780	40010210705408	VEHICLE-POWERED EQUIPMENT	194589	20180131	193.65 BODY WORK 17 POLICE
63370 SIRCHIE FINGERPRINT	0331623-IN	40010310205409	LAW/CODE ENFORCEMENT SUPP	194590	20180131	49.35 YEAR BAND/TOWLETTES
999999 SLURRY PAVERS INC	ACCT 103730	00570002002213	HYDRANT METER DEPOSITS	194591	20180131	400.00 RENTAL DEPOSIT
63795 SMITH, BETTY	JANUARY 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	194592	20180131	42.50 JANUARY INSURANCE
65140 SOUTHEASTERN SECURITY	130437	40010710403012	EMPLOYMENT BACKGROUND CHE	194593	20180131	388.50 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	130438	40010320203012	EMPLOYMENT BACKGROUND CHE	194593	20180131	92.50 BACKGROUNDS
65925 STANDARD INSURANCE COMP.	JAN 19 2018	00010002002235	STANDARD-SHORT TERM DISABILITY	194594	20180131	1,618.28 END MONTH DEDUCTION
65820 STANDBY SYSTEMS, INC.	01180035	40570440103004	REPAIRS AND MAINTENANCE	194595	20180131	159.25 CONTRACTED SERVICES
65820 STANDBY SYSTEMS, INC.	01180053	40570440103005	CONTRACTED SERVICES	194595	20180131	212.50 CONTRACTED SERVICES
66090 STAPLES BUSINESS ADV.	3363821107	40010120905401	OFFICE SUPPLIES	194596	20180131	311.99 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3364800802	40010120905401	OFFICE SUPPLIES	194596	20180131	32.34 SUPPLIES
66090 STAPLES BUSINESS ADV.	3364800805	40010120905401	OFFICE SUPPLIES	194596	20180131	337.64 SUPPLIES
66090 STAPLES BUSINESS ADV.	3364800806	40010120905401	OFFICE SUPPLIES	194596	20180131	46.73 SUPPLIES
66090 STAPLES BUSINESS ADV.	3365358240	40010120905480	FURNITURE & FIXTURES	194596	20180131	233.59 CHAIR FOR DMV
66090 STAPLES BUSINESS ADV.	3365358241	40010120905401	OFFICE SUPPLIES	194596	20180131	-8.28 CREDIT WRONG PCLIPS
66090 STAPLES BUSINESS ADV.	3365358242	40010120905401	OFFICE SUPPLIES	194596	20180131	43.22 SUPPLIES
66090 STAPLES BUSINESS ADV.	3365358244	40010120905401	OFFICE SUPPLIES	194596	20180131	40.30 SUPPLIES
66090 STAPLES BUSINESS ADV.	3365358245	40010120505401	OFFICE SUPPLIES	194596	20180131	8.39 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3365358246	40010120505401	OFFICE SUPPLIES	194596	20180131	36.65 OFFICE SUPPLIES
66828 STEPHEN'S AUTOMOTIVE LLC	108953	40010350103004	REPAIRS & MAINTENANCE-LAB	194597	20180131	263.64 MAINT 15 FORD F150
67287 STRYKER SALES CORPORATION	2327549M	40010320205428	EMS MEDICAL & LAB SUPPLIES	194598	20180131	750.14 EMS STOCK

67650 SUNBELT RENTALS, INC.	75363032-0001	40010430403005	CONTRACTED SERVICES	194599	20180131	2,022.96 MANLIFT FOR XMASTREE
67830 SWIFT CREEK SCHOOL OF	01242018	40010710403170	INSTRUCTOR SERVICES	194600	20180131	500.00 HORSE BACK ACTIVITY
68200 SYDNOR HYDRODYNAMICS INC.	37910	40010430203005	CONTRACTED SERVICES	194601	20180131	258.50 BACTERIOLOGICAL SMPL
68200 SYDNOR HYDRODYNAMICS INC.	37877	40570440403005	CONTRACTED SERVICES	194601	20180131	347.00 ARV MAINTENANCE
68200 SYDNOR HYDRODYNAMICS INC.	37891	40570440103005	CONTRACTED SERVICES	194601	20180131	2,900.75 METER REPLACEMENT
68200 SYDNOR HYDRODYNAMICS INC.	37892	40570440103005	CONTRACTED SERVICES	194601	20180131	4,482.28 METER REPLACEMENT
68411 TAYLOR III, AL B	REF SERVICES	40010710403005	CONTRACTED SERVICES	194602	20180131	245.00 REF SERV 1/13 & 1/20
70140 THOMAS R. PORTER	01082018	40010320203004	REPAIRS & MAINTENANCE-LABOR	194603	20180131	12.00 REPAIRS ADMIN VAN
70140 THOMAS R. PORTER	01082018	40010320205408	VEHICLE-POWERED EQUIPMENT	194603	20180131	32.75 REPAIRS ADMIN VAN
70140 THOMAS R. PORTER	01092018	40010420405408	VEHICLE-POWERED EQUIPMENT	194603	20180131	57.50 06 CHEVROLET OIL CNG
70140 THOMAS R. PORTER	01092018	40010320203004	REPAIRS & MAINTENANCE-LABOR	194603	20180131	112.00 REPAIR LOG TRUCK
70140 THOMAS R. PORTER	01092018	40010320205408	VEHICLE-POWERED EQUIPMENT	194603	20180131	121.05 REPAIR LOG TRUCK
70140 THOMAS R. PORTER	01242018	40010320203004	REPAIRS & MAINTENANCE-LABOR	194603	20180131	37.00 REPAIRS CAR1
70140 THOMAS R. PORTER	01242018	40010320205408	VEHICLE-POWERED EQUIPMENT	194603	20180131	49.00 REPAIRS CAR1
69376 THOMSON REUTERS - WEST	837541039	40010220105411	BOOKS & SUBSCRIPTIONS	194604	20180131	526.00 BOOKS
69710 TIDEWATER FLEET SUPPLY	247486	40010320205408	VEHICLE-POWERED EQUIPMENT	194605	20180131	572.69 PARTS E21
69900 TIMMONS GROUP, INC	198113	40450710303001	PARKING LOTS	194606	20180131	441.00 ADMIN PARKING LOT
69900 TIMMONS GROUP, INC	198114	40450710403010	LEAKS'S MILL PARK PROJECT	194606	20180131	1,487.50 LMP CIP
69900 TIMMONS GROUP, INC	200449	40450710303001	PARKING LOTS	194606	20180131	446.00 CIP PARKING
69900 TIMMONS GROUP, INC	200889	40450940053001	DESIGN	194606	20180131	8,306.37 ENGINEERING
69900 TIMMONS GROUP, INC	200888	40560441303002	PROFESSIONAL SERVICES	194606	20180131	750.00 ANIMAL SHELTER PS FM
69900 TIMMONS GROUP, INC	200892	40560441503002	PROFESSIONAL SERVICES DESIGN	194606	20180131	18,904.00 OLD OAKS WATER SUPPL
69900 TIMMONS GROUP, INC	200767	40570440103002	PROFESSIONAL SERVICES	194606	20180131	2,535.00 AUDI ON SITE INSPECT
70055 TISCHLER & ASSOC, INC.	20180100000046	40010810103002	PROFESSIONAL SERVICES	194607	20180131	18,454.00 CAPITAL IMPACT MODEL
70245 TOTALSIR, LLC	194810	40010430203005	CONTRACTED SERVICES	194608	20180131	340.08 ANNUAL PREPAYMENT
70565 TREASURER OF VA	01192018	40010510003041	MEDICAL EXAMINER	194609	20180131	20.00 MEDICL EXAMINER
71225 TREASURER OF VIRGINIA	LV201802	40010340103019	2% STATE LEVY FEE	194610	20180131	2,538.10 LEVY FY 18 2ND QTR
72461 U S COMPOSITE PIPE SOUTH	0008924-IN	40570440405407	REPAIR/MAINTENANCE SUPPLI	194611	20180131	13,740.00 EGPS FM SPARE PIPE
73200 UPS	0000Y352E0527	40010320205102	HEATING SERVICES	194612	20180131	80.73 SHIPPING
74156 VA BUSINESS SYSTEMS	2540156	40010210208001	LEASE/RENT - EQUIPMENT	194613	20180131	527.58 ACCT AR4985
74156 VA BUSINESS SYSTEMS	2541011	40010121608001	LEASE/RENT - EQUIPMENT	194613	20180131	210.49 ASC2011104615-02
74156 VA BUSINESS SYSTEMS	2541011	40010121013006	PRINTING & BINDING	194613	20180131	25.00 ASC2011104615-02
74156 VA BUSINESS SYSTEMS	2541011	40010122003006	PRINTING & BINDING	194613	20180131	14.90 ASC2011104615-02
74380 VA CORR. ENTERPRISES	9527144	40010121505401	OFFICE SUPPLIES	194614	20180131	226.65 ENVELOPES
76174 VA SEPTIC SERVICE & REPAIR	01062018	40010430203005	CONTRACTED SERVICES	194615	20180131	450.00 PUMP 3000 GALLONS
76174 VA SEPTIC SERVICE & REPAIR	12222017	40010430203005	CONTRACTED SERVICES	194615	20180131	350.00 PUMP 2000 GALLONS
76248 VACORP-HYBRID	JAN 19 2018	00010002002219	HYBRID DISABILITY VRS	194616	20180131	605.90 END MONTH HYBRID DIS
76248 VACORP-HYBRID	JAN 19 2018	00570002002219	HYBRID-DISABILITY	194616	20180131	43.22 END MONTH HYBRID DIS
76261 VALECO	01232018	40010120905401	OFFICE SUPPLIES	194617	20180131	228.70 2000 VALECO BROCHURE
76801 VENTURE RETAIL INC	325809	40010430205407	REPAIR/MAINTENANCE SUPPLI	194618	20180131	7.89 THERMAL FUSE DRYER
76844 VERIZON	17359 01/18	40570440405203	TELECOMMUNICATION	194619	20180131	1,116.11 ACCT 804M550416260
76845 VERIZON BUSINESS	61080919	40010121805203	TELECOMMUNICATIONS	194620	20180131	236.23 Y2718248
76843 VERIZON MULTIPLE ACCTS	13517509 01/18	40010121805203	TELECOMMUNICATIONS	194621	20180131	2,154.64 ACCT 00001351750995Y
76843 VERIZON MULTIPLE ACCTS	16259028 01/18	40010355805203	TELECOMMUNICATIONS-E911	194621	20180131	350.00 ACCT 00001625902851Y
76843 VERIZON MULTIPLE ACCTS	200200393 01/18	40010320205203	TELECOMMUNICATIONS	194621	20180131	97.67 000200200393 33Y
76843 VERIZON MULTIPLE ACCTS	608078096 01/18	40010121805203	TELECOMMUNICATIONS	194621	20180131	2,051.10 ACCT 00060807809656Y
76843 VERIZON MULTIPLE ACCTS	898806520 01/18	40010355805203	TELECOMMUNICATIONS-E911	194621	20180131	961.02 ACCT 00089880652006Y
76843 VERIZON MULTIPLE ACCTS	99615066 01/18	40010310205203	TELECOMMUNICATIONS	194621	20180131	79.43 ACCT 00009961506608Y
76843 VERIZON MULTIPLE ACCTS	17366057 01/18	40570440105203	TELECOMMUNICATION	194621	20180131	114.10 ACCT 00001736605724Y
30525 VERIZON WIRELESS	9798955629	40010120105203	TELECOMMUNICATIONS	194622	20180131	240.17 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010350105203	TELECOMMUNICATIONS	194622	20180131	220.30 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010110105203	TELECOMMUNICATION	194622	20180131	869.99 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010430205203	TELECOMMUNICATIONS	194622	20180131	671.97 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010210105203	TELECOMMUNICATIONS	194622	20180131	50.08 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010810105203	TELECOMMUNICATIONS	194622	20180131	110.15 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010121805205	SOCIAL SERVICE-REIMB CELLULAR BILLS	194622	20180131	570.86 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010122005203	TELECOMMUNICATIONS	194622	20180131	416.23 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010340105203	TELECOMMUNICATIONS	194622	20180131	273.49 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010810305203	TELECOMMUNICATIONS	194622	20180131	30.58 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010710405203	TELECOMMUNICATIONS	194622	20180131	50.08 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010210205204	COMMUNICATIONS-MAGISTRATE	194622	20180131	50.08 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010420405203	TELECOMMUNICATIONS	194622	20180131	50.08 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010121005203	TELECOMMUNICATIONS	194622	20180131	60.08 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010810005203	TELECOMMUNICATIONS	194622	20180131	50.08 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010121305203	TELECOMMUNICATIONS	194622	20180131	40.01 WIRELESS
30525 VERIZON WIRELESS	9798955629	40010340105203	TELECOMMUNICATIONS	194622	20180131	60.07 WIRELESS
30525 VERIZON WIRELESS	9798955630	40010355805203	TELECOMMUNICATIONS-E911	194622	20180131	4,086.67 WIRELESS
30525 VERIZON WIRELESS	9798955629	40470570105203	TELECOMMUNICATIONS	194622	20180131	50.08 WIRELESS
30525 VERIZON WIRELESS	9798955629	40570440105203	TELECOMMUNICATION	194622	20180131	950.61 WIRELESS
76890 VESA	01052018	40010830105801	DUES & MEMBERSHIPS	194623	20180131	100.00 DUES VAAEA NACAA
77339 VIRGINIA EMS TRAINING GRP	12312017-01	40010320205428	EMS MEDICAL & LAB SUPPLIES	194624	20180131	793.25 EMS STOCK
77430 VIRGINIA INTEGRATED	32028	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	194625	20180131	1,474.20 WIRELESS ACCESS POIN
77430 VIRGINIA INTEGRATED	29824	40450355803005	CONTRACTED SERVICES	194625	20180131	11,674.89 EOC CONF RM CABLING
999999 WHALEY EXCAVATING INC	ACCT 103669	00570002002213	HYDRANT METER DEPOSITS	194626	20180131	400.00 RENTAL DEPOSIT
79836 WHEATLEY, ROBERT M	WHEATLEY 012418	40010710405501	TRAVEL - MILEAGE	194627	20180131	2.68 MILEAGE JAN MTG
80775 WINDSTREAM	012821695 01/18	40010121805203	TELECOMMUNICATIONS	194628	20180131	1,752.16 ACCT 012821695
80660 WINGATE APPRAISAL SERVICE	12292017	40010121005411	BOOKS & SUBSCRIPTIONS	194629	20180131	60.00 2018 HOME APPRA GUID
80730 WITMER PUBLIC SAFETY	1814434	40010320309011	FIRE FUND - (ATL)	194630	20180131	3,160.00 HOSE
80730 WITMER PUBLIC SAFETY	1822458	40010350105410	UNIFORMS & WEARING APPARE	194630	20180131	110.00 WATERPROOF SIDE ZIP
80730 WITMER PUBLIC SAFETY	1823211	40010320205410	UNIFORMS & WEARING APPAREL	194630	20180131	153.00 DUTY BOOTS & PANTS
80730 WITMER PUBLIC SAFETY	1823546	40010320309011	FIRE FUND - (ATL)	194630	20180131	2,430.00 HELMETS
80730 WITMER PUBLIC SAFETY	1825807	40010320205410	UNIFORMS & WEARING APPAREL	194630	20180131	50.00 COLLAR BRASS ST4
80730 WITMER PUBLIC SAFETY	1826880	40010350105410	UNIFORMS & WEARING APPARE	194630	20180131	175.00 PATCHES-TWILL
80730 WITMER PUBLIC SAFETY	1826988	40010320205410	UNIFORMS & WEARING APPAREL	194630	20180131	47.00 DRESS PANTS
80730 WITMER PUBLIC SAFETY	1827405	40010320205410	UNIFORMS & WEARING APPAREL	194630	20180131	110.00 DUTY BOOTS PANTS
80730 WITMER PUBLIC SAFETY	1831561	40010320105410	UNIFORMS	194630	20180131	86.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1831836	40010320309011	FIRE FUND - (ATL)	194630	20180131	248.00 FIRE BOOTS
80730 WITMER PUBLIC SAFETY	1834727	40010320205410	UNIFORMS & WEARING APPAREL	194630	20180131	33.99 COLLAR BRASS
80730 WITMER PUBLIC SAFETY	1834992	40010320205410	UNIFORMS & WEARING APPAREL	194630	20180131	110.00 DUTY BOOTS
80760 WOLFREY, GREGORY K.	JANUARY 2018	40010990020005	RETIRES-HEALTH CONTRIBUTION	194631	20180131	140.00 JANUARY INSURANCE
80915 WOODFIN OIL, INC.	396893	40010430206008	FUEL	194632	20180131	848.14 HEATING OIL