

77560 DOMINION ENERGY VIRGINIA	1892334697 2/18	40010430205101	ELECTRIC SERVICES	194843	20180228	100.19 TOTS LIGHTS
77560 DOMINION ENERGY VIRGINIA	2348625076 2/18	40010430205101	ELECTRIC SERVICES	194843	20180228	343.23 HRP CONCESSION
77560 DOMINION ENERGY VIRGINIA	2404617504 2/18	40010430205101	ELECTRIC SERVICES	194843	20180228	202.73 VCE
77560 DOMINION ENERGY VIRGINIA	254425002 2/18	40010430205101	ELECTRIC SERVICES	194843	20180228	7.67 WATER TOWER
77560 DOMINION ENERGY VIRGINIA	3133911291 2/18	40010810105101	ELECTRICAL SERVICE	194843	20180228	169.35 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	3699465104 2/18	40010430205101	ELECTRIC SERVICES	194843	20180228	82.64 CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	3924542503 2/18	40010350105101	ELECTRIC SERVICE	194843	20180228	535.06 ANIMAL SHELTER
77560 DOMINION ENERGY VIRGINIA	3981274743 2/18	40010430205101	ELECTRIC SERVICES	194843	20180228	110.27 SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	4024958821 2/18	40010810105101	ELECTRICAL SERVICE	194843	20180228	184.99 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	4294675006 2/18	40010420405101	ELECTRIC SERVICE	194844	20180228	37.18 CCC BARN
77560 DOMINION ENERGY VIRGINIA	4484457504 2/18	40010430205101	ELECTRIC SERVICES	194844	20180228	387.70 TUCKER TOTS BLDG
77560 DOMINION ENERGY VIRGINIA	467399291 2/18	40010430205101	ELECTRIC SERVICES	194844	20180228	164.38 B G SHOP
77560 DOMINION ENERGY VIRGINIA	473301091 2/18	40010430205101	ELECTRIC SERVICES	194844	20180228	13.76 MAIDENS ROAD
77560 DOMINION ENERGY VIRGINIA	5434517503 2/18	40010420405101	ELECTRIC SERVICE	194844	20180228	298.14 CCC
77560 DOMINION ENERGY VIRGINIA	6017127199 2/18	40010430205101	ELECTRIC SERVICES	194844	20180228	42.85 GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	6170217506 2/18	40010430205101	ELECTRIC SERVICES	194844	20180228	6.86 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 2/18	40010430205101	ELECTRIC SERVICES	194844	20180228	14.34 LM PARK
77560 DOMINION ENERGY VIRGINIA	680217502 2/18	40010430205101	ELECTRIC SERVICES	194844	20180228	6.59 OLD GMS
77560 DOMINION ENERGY VIRGINIA	7599908121 2/18	40010430205101	ELECTRIC SERVICES	194844	20180228	159.60 LEAKES MILL SNACK ST
77560 DOMINION ENERGY VIRGINIA	7820756349 2/18	40010430205101	ELECTRIC SERVICES	194844	20180228	11.20 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	7879189293 2/18	40010430205101	ELECTRIC SERVICES	194844	20180228	512.21 GMS
77560 DOMINION ENERGY VIRGINIA	8719716584 2/18	40010430205101	ELECTRIC SERVICES	194844	20180228	142.37 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	8820101064 2/18	40010430205101	ELECTRIC SERVICES	194844	20180228	139.33 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	8848831510 2/18	40010430205101	ELECTRIC SERVICES	194845	20180228	131.41 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	9474440006 2/18	40010430205101	ELECTRIC SERVICES	194845	20180228	382.69 CIR CRT
77560 DOMINION ENERGY VIRGINIA	9684880751 2/18	40010430205101	ELECTRIC SERVICES	194845	20180228	11.00 AM RADIO
77560 DOMINION ENERGY VIRGINIA	9837606913 2/18	40010430205101	ELECTRIC SERVICES	194845	20180228	135.35 PROBATION OFFICE
77561 DOMINION ENERGY VIRGINIA	2573995632 2/28	40570440105101	ELECTRICAL SERVICES	194846	20180228	192.85 CRMR WATER TANK
77561 DOMINION ENERGY VIRGINIA	2797817810 2/28	40570440105101	ELECTRICAL SERVICES	194846	20180228	216.38 TCSD
77561 DOMINION ENERGY VIRGINIA	4443397916 2/28	40570440105101	ELECTRICAL SERVICES	194846	20180228	263.70 KINLOCH PUMP STATION
77561 DOMINION ENERGY VIRGINIA	467610143 2/28	40570440105101	ELECTRICAL SERVICES	194846	20180228	398.28 ST MATTHEWS TOWER
77561 DOMINION ENERGY VIRGINIA	8048240702 2/28	40570440105101	ELECTRICAL SERVICES	194846	20180228	24.78 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	9131509532 2/28	40570440105101	ELECTRICAL SERVICES	194846	20180228	60.77 WTR CONTROL VLV
77561 DOMINION ENERGY VIRGINIA	957321185 2/28	40570440105101	ELECTRICAL SERVICES	194846	20180228	25.20 PPTS WTR VLV
77561 DOMINION ENERGY VIRGINIA	9591071965 2/28	40570440105101	ELECTRICAL SERVICES	194846	20180228	27.88 MAPLE AVE
77562 DOMINION ENERGY VIRGINIA	2194470007 2/18	40010320205101	ELECTRIC SERVICE	194847	20180228	504.31 CO 2
77562 DOMINION ENERGY VIRGINIA	2522247051 2/18	40010320205101	ELECTRIC SERVICE	194847	20180228	12.21 CO 3 SIGNAL
77562 DOMINION ENERGY VIRGINIA	4161599537 2/18	40010320205101	ELECTRIC SERVICE	194847	20180228	407.41 FTC
22000 DUNN L.P. GAS SERVICE	68942	40010320205102	HEATING SERVICES	194848	20180228	930.80 PROPANE ST 4
22000 DUNN L.P. GAS SERVICE	69153	40010430205102	HEATING SERVICES	194848	20180228	2,158.88 HTG SERVICES
22492 EAST COAST EMERGENCY	10969	40010310207005	MOTOR VEHICLES & EQUIPMENT	194849	20180228	520.00 HAVIS CHARGE GUARD
23950 EVIDENT, INC.	127766B	40010310205430	INVESTIGATIVE SUPPLIES	194850	20180228	24.75 VIPER FIBERGLASS
62945 EVOQUA WATER	903400053	40570440405409	CHEMICALS	194851	20180228	7,129.37 BIOXIDE
62945 EVOQUA WATER	903416899	40570440405409	CHEMICALS	194851	20180228	9,117.85 BIOXIDE
62945 EVOQUA WATER	903431364	40570440405409	CHEMICALS	194851	20180228	9,103.51 BIOXIDE
62945 EVOQUA WATER	903431384	40570440405409	CHEMICALS	194851	20180228	9,105.90 BIOXIDE
62945 EVOQUA WATER	903431400	40570440405409	CHEMICALS	194851	20180228	9,110.68 BIOXIDE
62945 EVOQUA WATER	903431414	40570440405409	CHEMICALS	194851	20180228	9,098.73 BIOXIDE
62945 EVOQUA WATER	903433954	40570440405409	CHEMICALS	194851	20180228	9,017.47 BIOXIDE
24783 FERGUSON ENTERPRISES, INC	4804596	40570440105407	REPAIR & MAINTENANCE SUPP	194852	20180228	446.96 REPAIR & MAINT
24901 FESCO EMERGENCY SALES	18-0257	40010320205408	VEHICLE-POWERED EQUIPMENT	194853	20180228	174.00 AUTO EJECT COVERS
25320 FIRE PROTECTION EQUIP CO	00010624	40010430203005	CONTRACTED SERVICES	194854	20180228	1,369.75 CALL 092253
25320 FIRE PROTECTION EQUIP CO	00068295	40010320309011	FIRE FUND - (ATL)	194854	20180228	17.50 EXTINGUISHER RECHRG
25320 FIRE PROTECTION EQUIP CO	00069754	40010320309011	FIRE FUND - (ATL)	194854	20180228	785.00 SCBA POSI CK CALIBRA
25483 FLAGCENTRAL, INC.	FC1140	40010430205407	REPAIR/MAINTENANCE SUPPLI	194855	20180228	827.70 5X8 US FLAG
26112 FOUR STAR PETROLEUM	27339	40010430406008	FUEL	194856	20180228	1,751.39 CUST 1865
28040 GOOCHLAND AUTO PARTS	513684	40010430405407	REPAIR/MAINTENANCE SUPPLI	194857	20180228	138.52 FUEL PUMPS
28040 GOOCHLAND AUTO PARTS	513701	40010430405407	REPAIR/MAINTENANCE SUPPLI	194857	20180228	39.27 FUEL PUMPS
28040 GOOCHLAND AUTO PARTS	515540	40010430405407	REPAIR/MAINTENANCE SUPPLI	194857	20180228	18.82 FOR DUMP TRUCK
28040 GOOCHLAND AUTO PARTS	516234	40010430205407	REPAIR/MAINTENANCE SUPPLI	194857	20180228	5.29 LAMP
28040 GOOCHLAND AUTO PARTS	516309	40010430405407	REPAIR/MAINTENANCE SUPPLI	194857	20180228	215.39 OIL FILTER GREASE
28040 GOOCHLAND AUTO PARTS	513381	40570440105407	REPAIR & MAINTENANCE SUPP	194857	20180228	86.41 MAINT SUPPLIES
28080 GOOCHLAND AUTO PARTS	516471	40010320205408	VEHICLE-POWERED EQUIPMENT	194858	20180228	14.49 PARTS AL56
28561 GOOCHLAND DEPT OF SOC SRV	REIMBURSE 2/18	00010002002221	ANTHEM-KEY ADVANTAGE	194859	20180228	300.00 REIMBRSE DUAL ENROLL
29404 GOODE, JALEN	REF SERVC 2/18	40010710403005	CONTRACTED SERVICES	194860	20180228	100.00 REFEREE SERVICES
31589 HALEY FORD SOUTH	FLO19	40570440107005	MOTOR VEHICLES AND EQUIPM	194861	20180228	28,122.36 2018 EXPLORER
37373 HARRIS, JAVONTE A	REF SERVC 2/18	40010710403005	CONTRACTED SERVICES	194862	20180228	400.00 REFEREE SERVICES
33560 HENRICO - COUNTY OF	SEWER 1/18	40570440105453	PURCHASE OF SEWER-HENRICO	194863	20180228	17,043.74 0074185-00535836
33560 HENRICO - COUNTY OF	WATER 1/18	40570440105451	PURCHASE OF WATER-HENRICO	194863	20180228	60,493.88 0074175-00535766
33565 HENRICO - COUNTY OF	138051	40010330403109	JUVENILE DETENTION SPACE	194864	20180228	13,860.00 INMATE HOUSING
999999 HOURIGAN CONSTRUCTION	ACCT 103579	00570002002213	HYDRANT METER DEPOSITS	194866	20180228	400.00 REIMBUR ACCT 103579
48481 J.D. POWER	000667382	40010120903005	CONTRACTED SERVICES	194867	20180228	1,100.00 NADA WEEKLY VALUES
37935 JAMES RIVER PETROLEUM	S324496-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194868	20180228	49.03 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194868	20180228	955.75 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194868	20180228	676.62 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194868	20180228	1,602.61 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194868	20180228	243.29 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324497-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	194868	20180228	5,568.22 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324099-IN	40010320206008	FUEL	194868	20180228	734.87 FUEL ST1
37935 JAMES RIVER PETROLEUM	S324496-IN	40010121006008	FUEL	194868	20180228	16.41 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	40010122006008	FUEL	194868	20180228	15.72 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	400102210706008	FUEL	194868	20180228	220.97 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	40010310206008	FUEL	194868	20180228	3,277.76 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	40010320206008	FUEL	194868	20180228	652.10 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	40010340106008	FUEL	194868	20180228	286.40 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	40010350106008	FUEL	194868	20180228	606.28 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	40010420406008	FUEL	194868	20180228	63.91 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	40010430206008	FUEL	194868	20180228	356.40 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	40010531206008	FUEL	194868	20180228	427.75 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	40010710406008	FUEL	194868	20180228	15.39 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324496-IN	40010810306008	FUEL	194868	20180228	57.48 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324497-IN	40010320206008	FUEL	194868	20180228	878.38 FUEL BILL
37935 JAMES RIVER PETROLEUM	S324497-IN	40010420406008	FUEL	194868	20180228	35.66 FUEL BILL

62570 SHERWIN-WILLIAMS	4312-0	40010430205407	REPAIR/MAINTENANCE SUPPLI	194913	20180228	255.55 PAINT
63100 SILVER CREEK INC.	602	40010320203005	CONTRACTED SERVICES	194914	20180228	7,300.00 DRY HRDRANT PM
63795 SMITH, BETTY	FEBRUARY 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	194915	20180228	42.50 FEBRUARY INSURANCE
64990 SOUTHEASTERN EMER. EQUIP.	802992	40010320205428	EMS MEDICAL & LAB SUPPLIES	194917	20180228	1,037.80 EMS STOCK
65140 SOUTHEASTERN SECURITY	131210	40010710403012	EMPLOYMENT BACKGROUND CHE	194918	20180228	92.50 ACCT 7233
65200 SOUTHERN POLICE	194233	40010310205409	LAW/CODE ENFORCEMENT SUPP	194919	20180228	386.50 OC SPRAY
65885 STALLION AIR INCORPORATED	8235	40010320203005	CONTRACTED SERVICES	194920	20180228	401.45 COMPRESOR REPAIRS
65887 STAMEY DEREK	TRAVEL EXP 2/18	40010120105504	TRAVEL- EDUCATION/TRAINING	194921	20180228	194.02 TRAVEL EXPENSE 2/18
65925 STANDARD INSURANCE COMP.	END MONTH 2/18	00010002002235	STANDARD-SHORT TERM DISABILITY	194922	20180228	1,549.28 END MONTH DEDUCTION
65820 STANDBY SYSTEMS, INC.	02180291	40010430203005	CONTRACTED SERVICES	194923	20180228	175.00 LOAD BANK TEST
65820 STANDBY SYSTEMS, INC.	02180290	40570440103005	CONTRACTED SERVICES	194923	20180228	215.44 CONTRACTED SERVICES
66090 STAPLES BUSINESS ADV.	3366680482	40010320205401	OFFICE SUPPLIES	194924	20180228	137.77 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3367786075	40010120905401	OFFICE SUPPLIES	194924	20180228	38.86 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3367786077	40010120905401	OFFICE SUPPLIES	194924	20180228	383.33 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3367786078	40010120105401	OFFICE SUPPLIES	194924	20180228	18.78 DRINKS/SUPPLIES
66090 STAPLES BUSINESS ADV.	3367786078	40010110105502	MEALS/FOOD-OTHER THAN TRA	194924	20180228	152.24 DRINKS/SUPPLIES
66090 STAPLES BUSINESS ADV.	3368573321	40010121505401	OFFICE SUPPLIES	194924	20180228	68.00 BINDERS
67245 STREAMLIGHT, INC.	1096992	40010320205417	FIRE SUPPLIES	194925	20180228	50.00 ST 4
68200 SYDNOR HYDRODYNAMICS INC.	37988	40010430203005	CONTRACTED SERVICES	194926	20180228	107.32 WATER SAMPLES
68200 SYDNOR HYDRODYNAMICS INC.	37989	40010430203005	CONTRACTED SERVICES	194926	20180228	60.00 WATER SAMPLES
68200 SYDNOR HYDRODYNAMICS INC.	38064	40010430203005	CONTRACTED SERVICES	194926	20180228	145.00 MAINT CONTRACT #6
69405 TAXING AUTHORITY	4861	40010121303044	COLLECTION COST-TREASURER	194927	20180228	803.00 COLLECTION COSTS
68411 TAYLOR III, AL B	REF SERVC 2/18	40010710403005	CONTRACTED SERVICES	194928	20180228	175.00 REFEREE SERVICES
68840 TAYLOR'S SERVICE CENTER	10652	40010430405407	REPAIR/MAINTENANCE SUPPLI	194929	20180228	50.00 GROUNDS
68949 TEAM VIEWER GMBH	Q1298936W3G6W5	40010355803105	SOFTWARE MAINTENANCE CONT	194930	20180228	690.00 LICENSE RENEWAL FR
69100 TENCARVA MACHINERY CO.	684248	40570440105407	REPAIR & MAINTENANCE SUPP	194931	20180228	7,710.00 TSURUMI SUBMERSIBLE
69313 THE FIRST SIGNS OF FIRE	S18.0070	40010320203006	PRINTING & BINDING	194932	20180228	85.45 PRINTING STICKERS
69323 THE SOURCING GROUP LLC	01-471960	40570440103006	PRINTING	194933	20180228	401.85 PRINTING OF JAN BILLS
69900 TIMMONS GROUP, INC	201681	40450710303001	PARKING LOTS	194934	20180228	1,614.00 PROFESSIONAL SERVICE
69900 TIMMONS GROUP, INC	201682	40450440303001	PARKING LOTS COURTHOUSE A	194934	20180228	5,500.00 PROFESSIONAL SERVICE
69900 TIMMONS GROUP, INC	201878	40450940053001	DESIGN	194934	20180228	21,679.45 THREE CHOPT RD
69900 TIMMONS GROUP, INC	201876	40560441303002	PROFESSIONAL SERVICES	194934	20180228	430.00 ANIMAL SHELTER
69900 TIMMONS GROUP, INC	201879	40560441503002	PROFESSIONAL SERVICES DESIGN	194934	20180228	1,740.00 OLD OAKS COMMUNITY
69900 TIMMONS GROUP, INC	202509	40570440103002	PROFESSIONAL SERVICES	194934	20180228	390.00 AUDI ONSITE
70323 TOWN GUN SHOP INC	R81368	40010310205410	UNIFORMS & WEARING APPARE	194935	20180228	565.00 VEST WITH CONCEAL CA
70365 TOWNE & COUNTRY PARTNERS	MARCH 2018	40570440108002	LEASE/RENT BUILDINGS/PROPERTY	194936	20180228	550.00 MARCH PAYMENT
70565 TREASURER OF VA	02122018	40010510003041	MEDICAL EXAMINER	194937	20180228	20.00 MED EXAMINER
72177 TUCKAHOE TIRE COUNTRY	0025494	40570440105408	VEHICLE-POWERED EQUIP SUP	194938	20180228	69.39 VEHICLE MAINT
72177 TUCKAHOE TIRE COUNTRY	0027301	40570440105408	VEHICLE-POWERED EQUIP SUP	194938	20180228	907.20 VEHICLE SUPPLIES
73200 UPS	0000Y352E0058	40010320205201	POSTAGE	194939	20180228	12.70 SHIPPING
73200 UPS	0000Y352E0068-	40010320205201	POSTAGE	194939	20180228	79.21 SHIPPING
72996 USA BLUEBOOK	481816	40570440105407	REPAIR & MAINTENANCE SUPP	194940	20180228	275.85 MAINT SUPPLIES
72996 USA BLUEBOOK	482977	40570440105407	REPAIR & MAINTENANCE SUPP	194940	20180228	166.04 MAINT SUPPLIES
37900 VA DEPT OF CORRECTIONS	10WR1871909	40570440105452	PURCHASE OF WATER-CORRECT	194941	20180228	2,382.75 WATER/SEWER
37900 VA DEPT OF CORRECTIONS	10WR1871909	40570440105454	PURCHASE OF SEWER	194941	20180228	2,106.41 WATER/SEWER
76248 VACORP-HYBRID	END MONTH 2/18	00010002002219	HYBRID DISABILITY VRS	194942	20180228	621.24 HYBRID DISABILITY
76248 VACORP-HYBRID	END MONTH 2/18	00570002002219	HYBRID-DISABILITY	194942	20180228	43.22 HYBRID DISABILITY
76843 VERIZON MULTIPLE ACCTS	200393 02/18	40010320205203	TELECOMMUNICATIONS	194943	20180228	97.52 000200200393 33Y
77430 VIRGINIA INTEGRATED	32994	40450122207007	IT EQUIPMENT AND HARDWARE	194944	20180228	15,694.41 BOARDROOM UPGRADE
79081 WARREN, DAVID	REF SERVC 2/18	40010710403005	CONTRACTED SERVICES	194945	20180228	100.00 REFEREE SERVICES
80775 WINDSTREAM	012821695	40010121805203	TELECOMMUNICATIONS	194946	20180228	1,866.22 ACCT 012821695
80730 WITMER PUBLIC SAFETY	1822348	40010350105410	UNIFORMS & WEARING APPARE	194947	20180228	117.00 MENS TACTICAL PANT
80730 WITMER PUBLIC SAFETY	1828616	40010320205410	UNIFORMS & WEARING APPAREL	194947	20180228	110.00 DUTY BOOTS
80730 WITMER PUBLIC SAFETY	1834725	40010320205410	UNIFORMS & WEARING APPAREL	194947	20180228	604.99 BADGES
80730 WITMER PUBLIC SAFETY	1837845	40010320309011	FIRE FUND - (ATL)	194947	20180228	1,050.00 FIRE EQUIPMENT
80730 WITMER PUBLIC SAFETY	1839236	40010320105410	UNIFORMS	194947	20180228	129.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1840250	40010320205410	UNIFORMS & WEARING APPAREL	194947	20180228	129.00 DUTY PANTS
80760 WOLFREY, GREGORY K.	FEBRUARY 2018	40010990002005	RETIRES-HEALTH CONTRIBUTION	194948	20180228	140.00 FEBRUARY INSURANCE
81930 YARDWORKS	9438323-IN	40010430405403	AGRICULTURAL SUPPLIES	194949	20180228	156.00 SUPPLIES GROUNDS