

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
2050	AGNEW DALE	11032017	40010210103010	JURORS & WITNESSES	193495	20171115	5.99	TRAVEL REIMBURSEMENT
2050	AGNEW DALE	11032017	40010210105501	TRAVEL - MILEAGE	193495	20171115	65.27	TRAVEL REIMBURSEMENT
2185	AI5 INDUSTRIAL SALES, LLC	27651	40570440403004	REPAIRS & MAINTENANCE	193496	20171115	9,684.80	EGPS PUMP REPAIRS
2550	ALL-STAR GRAPHICS, INC.	17-10301	40010320205410	UNIFORMS & WEARING APPAREL	193497	20171115	175.00	OFF CLASS SHIRTS
3018	AMAZON CAPITAL SERVICES	1H9LXY91JL1X	40010320205475	COMPUTER EQUIPMENT - NON CAP	193498	20171115	49.00	AIR COMPRESSOR
3018	AMAZON CAPITAL SERVICES	1PQYGMKHLKLL	40010320205405	JANITORIAL SUPPLIES	193498	20171115	24.97	FLOOR CLEANER
3018	AMAZON CAPITAL SERVICES	13QKG794HPGF	40010320205401	OFFICE SUPPLIES	193498	20171115	59.95	INK/HARDWARE
3018	AMAZON CAPITAL SERVICES	13QKG794HPGF	40010320205475	COMPUTER EQUIPMENT - NON CAP	193498	20171115	48.86	INK/HARDWARE
3018	AMAZON CAPITAL SERVICES	144HPM6DCXWN	40010320205408	VEHICLE-POWERED EQUIPMENT	193498	20171115	31.90	KEY EMERG TRAILERS
3740	AMERICAN UNIFORM SALES	00050070	40010310205410	UNIFORMS & WEARING APPAREL	193499	20171115	239.90	UNIFORMS
3740	AMERICAN UNIFORM SALES	00050071	40010310205410	UNIFORMS & WEARING APPAREL	193499	20171115	260.40	UNIFORMS
3740	AMERICAN UNIFORM SALES	00050072	40010310205410	UNIFORMS & WEARING APPAREL	193499	20171115	218.75	UNIFORMS
4175	AMOS & AMOS, LLC	8271290	40010210203011	COURT APPOINTED ATTORNEY	193500	20171115	120.00	COURT APPOINTED FEE
4833	AQUA VIRGINIA	0620839 10/17	40010320205435	WATER SERVICES-NON GCPU	193501	20171115	58.01	WATER ST 2
5540	AT&T	3438001 11/17	40010355805203	TELECOMMUNICATIONS-E911	193502	20171115	17.89	PHONE
5841	ATLANTIC EMERGENCY	11428RIC	40010320203004	REPAIRS & MAINTENANCE-LABOR	193503	20171115	792.00	REPAIR E 61
5841	ATLANTIC EMERGENCY	11428RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	193503	20171115	261.80	REPAIR E 61
5930	AUTO GLASS PLUS INC	2025792	40010310203004	REPAIRS & MAINTENANCE-LABOR	193504	20171115	100.00	UNIT 471
5930	AUTO GLASS PLUS INC	2025792	40010310205408	VEHICLE-POWERED EQUIPMENT	193504	20171115	295.00	UNIT 471
6225	A1 ASPHALT PAVING &	3901	40450710303014	SITE IMPROVEMENTS	193505	20171115	7,815.00	PAVING
3015	BANG BANG FITNESS AND	11072017	40010710403170	INSTRUCTOR SERVICES	193506	20171115	924.00	KICKBOXING
6750	BANK OF AMERICA	0164 10/17	40010810505401	OFFICE SUPPLIES	193507	20171115	23.75	MEETING/MAILING
6750	BANK OF AMERICA	0164 10/17	40010810505411	BOOKS & SUBSCRIPTIONS	193507	20171115	8.99	MEETING/MAILING
6750	BANK OF AMERICA	0164 10/17	40010810505502	MEALS/FOOD OTHER THAN TRA	193507	20171115	28.06	MEETING/MAILING
6750	BANK OF AMERICA	0164 10/17	40010810505502	MEALS/FOOD OTHER THAN TRA	193507	20171115	49.07	MEETING/MAILING
6750	BANK OF AMERICA	0960 10/17	40010120105801	DUES & MEMBERSHIPS	193507	20171115	20.00	OCTOBER CHARGES
6750	BANK OF AMERICA	0960 10/17	40010121005408	VEHICLE-POWERED EQUIPMENT	193507	20171115	22.90	OCTOBER CHARGES
6750	BANK OF AMERICA	0960 10/17	40010121003004	REPAIRS AND MAINTENANCE-LABOR	193507	20171115	24.00	OCTOBER CHARGES
6750	BANK OF AMERICA	0960 10/17	40010110105502	MEALS/FOOD-OTHER THAN TRA	193507	20171115	185.31	OCTOBER CHARGES
6750	BANK OF AMERICA	0960 10/17	40010120105502	MEALS/FOOD OTHER THAN TRA	193507	20171115	32.12	OCTOBER CHARGES
6750	BANK OF AMERICA	0960 10/17	40010120105502	MEALS/FOOD OTHER THAN TRA	193507	20171115	21.06	OCTOBER CHARGES
6750	BANK OF AMERICA	2381 10/17	40010420405407	REPAIRS/MAINTENANCE SUPPL	193507	20171115	2.40	VEHICLE PARTS
6750	BANK OF AMERICA	2926 10/17	40010121305507	EDUCATION/TRAINING - TUITION REG	193507	20171115	80.00	REGISTRATION
6750	BANK OF AMERICA	3301 11/17	40010120905401	OFFICE SUPPLIES	193507	20171115	141.87	OFFICE SUPPLIES
6750	BANK OF AMERICA	3301 11/17	40010120903002	PROFESSIONAL SERVICES	193507	20171115	211.26	OFFICE SUPPLIES
6750	BANK OF AMERICA	3301 11/17	40010120905401	OFFICE SUPPLIES	193507	20171115	25.00	OFFICE SUPPLIES
6750	BANK OF AMERICA	3534 10/17	40010810105504	TRAVEL- EDUCATION/TRAININ	193507	20171115	343.65	STATEMENT
6750	BANK OF AMERICA	3534 10/17	40010810105504	TRAVEL- EDUCATION/TRAININ	193507	20171115	229.10	STATEMENT
6750	BANK OF AMERICA	3534 10/17	40010810105413	ZONING SIGNS	193507	20171115	581.00	STATEMENT
6750	BANK OF AMERICA	3534 10/17	40010810105504	TRAVEL- EDUCATION/TRAININ	193507	20171115	201.66	STATEMENT
6750	BANK OF AMERICA	3534 10/17	40010810005801	DUES & MEMBERSHIPS	193507	20171115	90.00	STATEMENT
6750	BANK OF AMERICA	3876 10/17	40010350105410	UNIFORMS & WEARING APPAREL	193507	20171115	116.99	CONFERENCE/BOOTS
6750	BANK OF AMERICA	3876 10/17	40010350105504	TRAVEL/EDUCATION/TRAINING	193507	20171115	620.76	CONFERENCE/BOOTS
6750	BANK OF AMERICA	4452 10/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	193507	20171115	292.46	MAINT & SUPPLIES
6750	BANK OF AMERICA	4452 10/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	193507	20171115	69.85	MAINT & SUPPLIES
6750	BANK OF AMERICA	4452 10/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	193507	20171115	49.14	MAINT & SUPPLIES
6750	BANK OF AMERICA	4452 10/17	40010710405412	RECREATIONAL SUPPLIES	193507	20171115	52.03	MAINT & SUPPLIES
6750	BANK OF AMERICA	4452 10/17	40010710405412	RECREATIONAL SUPPLIES	193507	20171115	181.63	MAINT & SUPPLIES
6750	BANK OF AMERICA	4452 10/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	193507	20171115	82.54	MAINT & SUPPLIES
6750	BANK OF AMERICA	4829 10/17	40010120105502	MEALS/FOOD OTHER THAN TRA	193507	20171115	20.51	OCTOBER CHARGES
6750	BANK OF AMERICA	4829 10/17	40010120105504	TRAVEL- EDUCATION/TRAINING	193507	20171115	35.03	OCTOBER CHARGES
6750	BANK OF AMERICA	4829 10/17	40010120105504	TRAVEL- EDUCATION/TRAINING	193507	20171115	30.00	OCTOBER CHARGES
6750	BANK OF AMERICA	4829 10/17	40010120105504	TRAVEL- EDUCATION/TRAINING	193507	20171115	1,116.12	OCTOBER CHARGES
6750	BANK OF AMERICA	4829 10/17	40010120105504	TRAVEL- EDUCATION/TRAINING	193507	20171115	60.00	OCTOBER CHARGES
6750	BANK OF AMERICA	4829 10/17	40010120105502	MEALS/FOOD OTHER THAN TRA	193507	20171115	45.57	OCTOBER CHARGES
6750	BANK OF AMERICA	6677 10/17	40010320205504	TRAVEL- EDUCATION/TRAINING	193507	20171115	154.00	OCT CHARGES
6750	BANK OF AMERICA	6677 10/17	40010320105504	TRAVEL EXPENSES	193507	20171115	404.04	OCT CHARGES
6750	BANK OF AMERICA	6677 10/17	40010320203004	REPAIRS & MAINTENANCE-LABOR	193507	20171115	275.00	OCT CHARGES
6750	BANK OF AMERICA	6677 10/17	40010320205203	TELECOMMUNICATIONS	193507	20171115	670.75	OCT CHARGES
6750	BANK OF AMERICA	6677 10/17	40010320106008	FUEL	193507	20171115	17.45	OCT CHARGES
6750	BANK OF AMERICA	6677 10/17	40010320205101	ELECTRIC SERVICE	193507	20171115	130.13	OCT CHARGES
6750	BANK OF AMERICA	6677 10/17	40010320309011	FIRE FUND - (ATL)	193507	20171115	101.44	OCT CHARGES
6750	BANK OF AMERICA	6677 10/17	40010320105504	TRAVEL EXPENSES	193507	20171115	208.88	OCT CHARGES
6750	BANK OF AMERICA	6956 10/17	40010710405804	SPEC RECREATION EVENTS	193507	20171115	73.12	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405804	SPEC RECREATION EVENTS	193507	20171115	197.35	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405804	SPEC RECREATION EVENTS	193507	20171115	105.82	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405412	RECREATIONAL SUPPLIES	193507	20171115	59.99	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405401	OFFICE SUPPLIES	193507	20171115	25.99	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405401	OFFICE SUPPLIES	193507	20171115	21.45	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405412	RECREATIONAL SUPPLIES	193507	20171115	5.69	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405804	SPEC RECREATION EVENTS	193507	20171115	223.74	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405804	SPEC RECREATION EVENTS	193507	20171115	457.00	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010430203004	REPAIR & MAINTENANCE-LABO	193507	20171115	269.70	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405804	SPEC RECREATION EVENTS	193507	20171115	41.00	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405804	SPEC RECREATION EVENTS	193507	20171115	17.32	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405412	RECREATIONAL SUPPLIES	193507	20171115	503.89	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405507	EDUCATION/TRAINING REG-TU	193507	20171115	249.12	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405801	DUES/MEMBERSHIPS	193507	20171115	360.00	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405507	EDUCATION/TRAINING REG-TU	193507	20171115	220.00	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405804	SPEC RECREATION EVENTS	193507	20171115	15.34	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405804	SPEC RECREATION EVENTS	193507	20171115	29.75	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405804	SPEC RECREATION EVENTS	193507	20171115	18.98	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405412	RECREATIONAL SUPPLIES	193507	20171115	12.98	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405412	RECREATIONAL SUPPLIES	193507	20171115	71.69	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405412	RECREATIONAL SUPPLIES	193507	20171115	16.10	STATEMENT
6750	BANK OF AMERICA	6956 10/17	40010710405412	RECREATIONAL SUPPLIES	193507	20171115	9.20	STATEMENT
6750	BANK OF AMERICA	7587 10/17	40010340103004	REPAIRS & MAINTENANCE-LAB	193507	20171115	15.00	REPAIR VEHICLE
6750	BANK OF AMERICA	7587 10/17	40010340105408	VEHICLE-POWERED EQUIPMENT	193507	20171115	45.97	REPAIR VEHICLE
6750	BANK OF AMERICA	7701 10/17	40010120405504	TRAVEL- EDUCATION/TRAINING	193507	20171115	229.72	LODGING
6750	BANK OF AMERICA	4452 10/17	40450710403005	LEAKE'S MILL PARK	193507	20171115	4,354.89	MAINT & SUPPLIES
6750	BANK OF AMERICA	2647 10/17	40570440105408	VEHICLE-POWERED EQUIP SUP	193507	20171115	713.81	STAMENT
6750	BANK OF AMERICA	2647 10/17	40570440105408	VEHICLE-POWERED EQUIP SUP	193507	20171115	42.00	STAMENT
6750	BANK OF AMERICA	2647 10/17	40570440105401	OFFICE SUPPLIES	193507	20171115	82.50	STAMENT
6750	BANK OF AMERICA	2647 10/17	40570440105401	OFFICE SUPPLIES	193507	20171115	68.91	STAMENT
6750	BANK OF AMERICA	2647 10/17	40570440105408	VEHICLE-POWERED EQUIP SUP	193507	20171115	17.96	STAMENT
6750	BANK OF AMERICA	2647 10/17	40570440105400	PURCHASED WATER/BEVERAGES	193507	20171115	77.20	STAMENT

6750 BANK OF AMERICA	2647 10/17	40570440105401	OFFICE SUPPLIES	193507	20171115	55.99	STATMENT
6750 BANK OF AMERICA	2647 10/17	40570440105401	REPAIR & MAINTENANCE SUPP	193507	20171115	56.46	STATEMENT
6750 BANK OF AMERICA	2647 10/17	40570440105401	PURCHASED WATER/BEVERAGES	193507	20171115	99.90	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	193508	20171115	527.96	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	193508	20171115	42.90	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40010430405504	TRAVEL-EDUCATION/TRAINING	193508	20171115	-488.55	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40010430405504	TRAVEL-EDUCATION/TRAINING	193508	20171115	-488.55	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	193508	20171115	62.35	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40010430405403	AGRICULTURAL SUPPLIES	193508	20171115	261.14	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40010430405504	TRAVEL-EDUCATION/TRAINING	193508	20171115	208.00	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	193508	20171115	142.65	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	193508	20171115	81.00	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40010430205400	PURCHASED WATER/BEVERAGES	193508	20171115	44.85	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122003105	SOFTWARE MAINTENANCE CONT	193508	20171115	213.00	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010355805475	COMPUTER SUPPLIES - NON C	193508	20171115	43.61	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122005801	DUES/MEMBERSHIP	193508	20171115	64.00	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010310205203	TELECOMMUNICATIONS	193508	20171115	36.78	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010121305475	COMPUTER SUPPLIES- NON CAPITAL	193508	20171115	58.62	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010340105203	TELECOMMUNICATIONS	193508	20171115	24.68	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122005507	EDUCATION/TRAINING	193508	20171115	-187.50	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	193508	20171115	19.99	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	193508	20171115	9.99	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122005408	VEHICLE-POWERED EQUIPMENT	193508	20171115	122.79	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122003004	REPAIRS & MAINTENANCE-LABOR	193508	20171115	20.00	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122005502	MEALS/FOOD - OTHER THAN TRAINING	193508	20171115	32.76	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010130205401	OFFICE SUPPLIES	193508	20171115	46.47	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122003002	PROFESSIONAL SERVICES	193508	20171115	10.74	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122003002	PROFESSIONAL SERVICES	193508	20171115	69.97	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193508	20171115	387.20	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193508	20171115	37.84	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40010122005504	TRAVEL-EDUCATION/TRAINING	193508	20171115	517.62	STATEMENT
6750 BANK OF AMERICA	8359 10/17	40010120105401	OFFICE SUPPLIES	193508	20171115	47.94	MEASURE WHEEL
6750 BANK OF AMERICA	8683 10/17	40010340105407	REPAIRS/MAINTENANCE SUPPL	193508	20171115	5.00	STATEMENT
6750 BANK OF AMERICA	8683 10/17	40010121605401	OFFICE SUPPLIES	193508	20171115	69.98	STATEMENT
6750 BANK OF AMERICA	8683 10/17	40010121605801	DUES & MEMBERSHIPS	193508	20171115	190.00	STATEMENT
6750 BANK OF AMERICA	8683 10/17	40010121605507	EDUCATION/TRAINING- TUITION	193508	20171115	375.00	STATEMENT
6750 BANK OF AMERICA	8683 10/17	40010121605504	TRAVEL- EDUCATION/TRAINING	193508	20171115	230.30	STATEMENT
6750 BANK OF AMERICA	8683 10/17	40010430205407	REPAIR/MAINTENANCE SUPPLI	193508	20171115	5.00	STATEMENT
6750 BANK OF AMERICA	9061 10/17	40010220105504	TRAVEL- EDUCATION/TRAINING	193508	20171115	64.56	STATEMENT
6750 BANK OF AMERICA	9061 10/17	40010220105504	TRAVEL- EDUCATION/TRAINING	193508	20171115	515.28	STATEMENT
6750 BANK OF AMERICA	9061 10/17	40010220105504	TRAVEL- EDUCATION/TRAINING	193508	20171115	72.00	STATEMENT
6750 BANK OF AMERICA	9061 10/17	40010220105504	TRAVEL- EDUCATION/TRAINING	193508	20171115	49.00	STATEMENT
6750 BANK OF AMERICA	9543 10/17	40010320309011	FIRE FUND - (ATL)	193508	20171115	240.00	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010430203005	CONTRACTED SERVICES	193508	20171115	110.00	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010320208004	LEASE/RENT- WATER COOLER/	193508	20171115	69.36	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010320205203	TELECOMMUNICATIONS	193508	20171115	86.90	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010320205507	TRAVEL- EDUCATION/TRAINING	193508	20171115	85.00	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010430205101	ELECTRIC SERVICES	193508	20171115	760.11	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010430205101	ELECTRIC SERVICES	193508	20171115	206.79	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010320205203	TELECOMMUNICATIONS	193508	20171115	168.54	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010320205203	TELECOMMUNICATIONS	193508	20171115	87.97	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010320205203	TELECOMMUNICATIONS	193508	20171115	83.46	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010320205203	TELECOMMUNICATIONS	193508	20171115	87.84	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010320205509	ANNUAL DINNER	193508	20171115	24.24	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010320205203	TELECOMMUNICATIONS	193508	20171115	84.52	OCT CHARGES
6750 BANK OF AMERICA	9543 10/17	40010320205475	COMPUTER EQUIPMENT - NON CAP	193508	20171115	39.99	OCT CHARGES
6750 BANK OF AMERICA	9886 10/17	40010320205801	DUES & MEMBERSHIPS	193508	20171115	75.00	DUES, CONFERENCE
6750 BANK OF AMERICA	9886 10/17	40010320309011	FIRE FUND - (ATL)	193508	20171115	275.00	DUES, CONFERENCE
6750 BANK OF AMERICA	9886 10/17	40010320205417	FIRE SUPPLIES	193508	20171115	103.98	DUES, CONFERENCE
6750 BANK OF AMERICA	9886 10/17	40010320205506	ON DUTY MEALS	193508	20171115	16.51	DUES, CONFERENCE
6750 BANK OF AMERICA	7767 10/17	40450710303014	SITE IMPROVEMENTS	193508	20171115	1,532.13	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40450710303014	SITE IMPROVEMENTS	193508	20171115	811.76	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40450710303014	SITE IMPROVEMENTS	193508	20171115	1,919.66	STATEMENT
6750 BANK OF AMERICA	7767 10/17	40450350105001	CONTINGENCY/MISC	193508	20171115	100.00	STATEMENT
6750 BANK OF AMERICA	7781 10/17	40450355805475	COMPUTER EQUIPMENT - NONCAPITAL	193508	20171115	768.61	STATEMENT
6760 BANK OF AMERICA	0953 10/17	40010310205504	TRAVEL- EDUCATION/TRAINING	193509	20171115	270.90	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010210705504	TRAVEL- EDUCATION/TRAINING	193509	20171115	312.80	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010350505401	OFFICE SUPPLIES	193509	20171115	27.05	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010310205408	VEHICLE-POWERED EQUIPMENT	193509	20171115	2.64	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010210705401	OFFICE SUPPLIES	193509	20171115	8.97	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010310205408	VEHICLE-POWERED EQUIPMENT	193509	20171115	27.77	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010330405506	MEALS	193509	20171115	22.00	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010310205410	UNIFORMS & WEARING APPARE	193509	20171115	65.83	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010210705401	OFFICE SUPPLIES	193509	20171115	105.48	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010310205401	OFFICE SUPPLIES	193509	20171115	-50.71	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010310205401	OFFICE SUPPLIES	193509	20171115	50.71	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010310205401	OFFICE SUPPLIES	193509	20171115	15.62	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010310205801	DUES & MEMBERSHIPS	193509	20171115	154.65	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010310205506	MEALS- ON DUTY	193509	20171115	33.07	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010210705506	MEALS- ON DUTY	193509	20171115	41.60	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010210705506	MEALS- ON DUTY	193509	20171115	88.20	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010310206008	FUEL	193509	20171115	40.74	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010330405506	MEALS	193509	20171115	5.50	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010330405506	MEALS	193509	20171115	27.50	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010310205401	OFFICE SUPPLIES	193509	20171115	20.00	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010330405506	MEALS	193509	20171115	11.00	OCT CHARGES
6760 BANK OF AMERICA	0953 10/17	40010310205424	CITIZENS ACADEMY	193509	20171115	445.53	OCT CHARGES
7600 BENJ FRANKLIN PRINTING CO	38861	40010130205401	OFFICE SUPPLIES	193510	20171115	88.70	ENVELOPES
8560 BLISS PRODUCTS & SERV INC	17091	40450710403010	LEAKE'S MILL PARK PROJECT	193511	20171115	1,500.00	LEAKES MILL
8648 BLUE PEARL VIRGINIA, LLC	114691	40010350103002	PROFESSIONAL SERVICES	193512	20171115	1,555.63	ANIMAL CARE
8861 BLUE RIDGE TRANSPORTATION	09222017	40450320105475	EQUIPMENT-NON CAPITAL	193513	20171115	4,900.00	RELOCATE TRAILER
43240 BMS DIRECT	120105P	40010120905201	POSTAGE	193514	20171115	1,269.00	POSTAGE FOR MAILINGS
43240 BMS DIRECT	120120P	40010120905201	POSTAGE	193514	20171115	245.00	POSTAGE FOR MAILINGS
43240 BMS DIRECT	120130P	40010120905201	POSTAGE	193514	20171115	846.00	POSTAGE
9128 BOUND TREE MEDICAL, INC	82668487	40010320309012	FOUR FOR LIFE	193515	20171115	1,259.98	EMS STOCK
9128 BOUND TREE MEDICAL, INC	82671295	40010320309012	FOUR FOR LIFE	193515	20171115	1,322.00	EMS STOCK
9128 BOUND TREE MEDICAL, INC	82678322	40010320205428	EMS MEDICAL & LAB SUPPLIES	193515	20171115	60.76	EMS STOCK

9133 BOWEN TEN CARDANI	8336145	40010210203011	COURT APPOINTED ATTORNEY	193516	20171115	120.00 COURT APPOINTED FEES
9376 BREWER MATTHEW	AUG-SEP 2017	40010810105051	TRAVEL- MILEAGE	193517	20171115	23.33 MILEAGE
10080 BROWN MOTOR PARTS	5621-86407	40010420405407	REPAIRS/MAINTENANCE SUPPL	193518	20171115	69.95 REPAIR BLOWER
10080 BROWN MOTOR PARTS	5621-86410	40010420405407	REPAIRS/MAINTENANCE SUPPL	193518	20171115	6.59 FILE
10120 BROWN MOTOR PARTS INC	562186231	40010320203004	REPAIRS & MAINTENANCE-LABOR	193519	20171115	71.00 REPAIRS & VSI E 42
10695 BULLOCK, MICHELLE	11072017	40010710403170	INSTRUCTOR SERVICES	193520	20171115	272.80 GYMNASTICS
11050 BURTON, STUART	11072017	40010350505410	UNIFORMS & WEARING APPARE	193521	20171115	32.39 REIMBURSE
12010 CABLEXPRESS CORP	6902827	40450355805475	COMPUTER EQUIPMENT - NONCAPITAL	193522	20171115	331.92 PHONES
12270 CANON SOLUTIONS AMERICA	40224166382	40010350508001	LEASE/RENT- EQUIPMENT	193523	20171115	7.88 COPIER
12278 CAPITAL WASTE SERVICES IN	101280	40010710405804	SPEC RECREATION EVENTS	193524	20171115	295.00 FALL FESTIVAL
12278 CAPITAL WASTE SERVICES IN	101616	40010430203005	CONTRACTED SERVICES	193524	20171115	230.00 2748 DOGTOWN RD
12278 CAPITAL WASTE SERVICES IN	101617	40010430203005	CONTRACTED SERVICES	193524	20171115	100.00 1300 MAIDENS RD
12278 CAPITAL WASTE SERVICES IN	101618	40010430203005	CONTRACTED SERVICES	193524	20171115	65.00 1851 DICKINSON RD
12278 CAPITAL WASTE SERVICES IN	101619	40010430203005	CONTRACTED SERVICES	193524	20171115	165.00 1920 HIDDEN ROCK LN
12278 CAPITAL WASTE SERVICES IN	101620	40010430203005	CONTRACTED SERVICES	193524	20171115	100.00 FAIRGROUNDS /SANDY
12278 CAPITAL WASTE SERVICES IN	101621	40010430203005	CONTRACTED SERVICES	193524	20171115	100.00 5393 MATTHEWS RD
12278 CAPITAL WASTE SERVICES IN	101622	40010430203005	CONTRACTED SERVICES	193524	20171115	100.00 MAIDENS RD & LOOP
12277 CAPITALTRISTATE	5030782057.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	193525	20171115	284.84 LIGHTING SUPPLIES
13837 CAROUSEL INDUSTRIES	2133183	40450355803005	CONTRACTED SERVICES	193526	20171115	5,107.14 RELOCATE 3 911
9999999 CARTER, AVANTE	1430	30010161300001	RECREATION FEES	193527	20171115	450.00 REFUND
13540 CASKIE GRAPHICS, INC.	33036	40010210105401	OFFICE SUPPLIES	193528	20171115	474.13 SUPPLIES
13922 CENTRAL DISTRICT COR	BROWN/WRAY	40010120905507	EDUCATION/TRAINING-TUITION	193529	20171115	40.00 REGISTRATION
14055 CENTRAL VA WASTE MGMT AUT	22717	40010420403005	CONTRACTED SERVICES	193530	20171115	367.44 PAINT WASTE
14250 CHARD SNYDER	11152017	00010002002271	UNREIMBURSED MEDICAL-CONV	193531	20171115	2,117.24 MID MONTH DEDUCTIONS
14250 CHARD SNYDER	11152017	00010002002270	DEPENDENT CARE-CONV	193531	20171115	416.66 MID MONTH DEDUCTIONS
14250 CHARD SNYDER	11152017	00470002002271	UNREIMBURSED MEDICAL	193531	20171115	61.11 MID MONTH DEDUCTIONS
14250 CHARD SNYDER	11152017	00570002002271	UNREIMBURSED MEDICAL	193531	20171115	83.34 MID MONTH DEDUCTIONS
14250 CHARD SNYDER	11152017	00570002002270	UNREIMBURSED MEDICAL	193531	20171115	208.33 MID MONTH DEDUCTIONS
16000 COLONIAL FORD TRUCK SALES	51482	40450120107005	COUNTY VEHICLE REPLACEMENT	193532	20171115	44,570.57 UTILITY TRUCK
16259 COLVIN, MATTHEW	10312017	40570440105410	UNIFORMS/SAFETY EQUIPMENT	193533	20171115	14.98 BOOTS
16242 COMCAST COMMUNICATIONS	81819 11/17	40010355805203	TELECOMMUNICATIONS-E911	193534	20171115	196.87 BUSINESS PACKAGE
16249 COMCAST COMMUNICATIONS	59310 11/17	40010420405203	TELECOMMUNICATIONS	193535	20171115	105.64 1908 HIDDEN RD
16991 CORE & MAIN LP	H938295	40570440105407	REPAIR & MAINTENANCE SUPP	193536	20171115	450.00 REPAIR SENSUS WAND
18108 CROWN TROPHY	48385	40010320205509	ANNUAL DINNER	193537	20171115	950.00 ANNUAL DINNER AWARDS
2051 DALE AGNEW, CLERK	2142	40010210605401	OFFICE SUPPLIES	193538	20171115	52.70 CK ORDERS
2052 DALE AGNEW, CLERK	11082017	40010210103011	COURT APPOINTED ATTORNEY	193539	20171115	306.00 CT APPT ATTORNEY
19560 DEPT. OF MOTOR VEHICLES	11082017	30010180300011	DMV STOP FEE	193540	20171115	2,250.00 DMV STOPS
77560 DOMINION ENERGY VIRGINIA	236440250911/17	40010430205101	ELECTRIC SERVICES	193541	20171115	19.03 LIBRARY
77560 DOMINION ENERGY VIRGINIA	257454250811/17	40010430205101	ELECTRIC SERVICES	193541	20171115	708.98 P/R
77560 DOMINION ENERGY VIRGINIA	278322146411/17	40010430205101	ELECTRIC SERVICES	193541	20171115	7,215.43 ADMIN
77560 DOMINION ENERGY VIRGINIA	326447500911/17	40010430205101	ELECTRIC SERVICES	193541	20171115	902.89 SHERIFF BLDG
77560 DOMINION ENERGY VIRGINIA	380458000311/17	40010430205101	ELECTRIC SERVICES	193541	20171115	942.09 ANNEX BLDG
77560 DOMINION ENERGY VIRGINIA	396466500811/17	40010430205101	ELECTRIC SERVICES	193541	20171115	287.45 FTBL FIELD LTS
77560 DOMINION ENERGY VIRGINIA	417372403211/17	40010430205101	ELECTRIC SERVICES	193541	20171115	367.71 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	435781702411/17	40010420405101	ELECTRIC SERVICE	193541	20171115	148.35 WCC COMPACTOR
77560 DOMINION ENERGY VIRGINIA	465541622211/17	40010430205101	ELECTRIC SERVICES	193541	20171115	71.72 EXT
77560 DOMINION ENERGY VIRGINIA	754475002 11/17	40010430205101	ELECTRIC SERVICES	193541	20171115	1,183.45 PUB SAFETY BLDG
77560 DOMINION ENERGY VIRGINIA	920336070711/17	40010430205101	ELECTRIC SERVICES	193541	20171115	868.14 LIBRARY
77560 DOMINION ENERGY VIRGINIA	920607414911/17	40010430205101	ELECTRIC SERVICES	193541	20171115	2,023.26 NIGHT SAFETY LIGHTS
77560 DOMINION ENERGY VIRGINIA	936605167111/17	40010430205101	ELECTRIC SERVICES	193541	20171115	1,469.82 911 CENTER
77560 DOMINION ENERGY VIRGINIA	957023000411/17	40010430205101	ELECTRIC SERVICES	193541	20171115	518.18 OMS
77560 DOMINION ENERGY VIRGINIA	958020250611/17	40010430205101	ELECTRIC SERVICES	193542	20171115	436.16 GMS
77561 DOMINION ENERGY VIRGINIA	132716118611/17	40570440105101	ELECTRICAL SERVICES	193543	20171115	10,798.36 12320 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	245403966611/17	40570440105101	ELECTRICAL SERVICES	193543	20171115	155.73 2000 ASHLAND RD
77561 DOMINION ENERGY VIRGINIA	295663744711/17	40570440105101	ELECTRICAL SERVICES	193543	20171115	198.17 12470 RRW PS
77561 DOMINION ENERGY VIRGINIA	317000250911/17	40570440105101	ELECTRICAL SERVICES	193543	20171115	137.32 LT PS
77561 DOMINION ENERGY VIRGINIA	406187437811/17	40570440105101	ELECTRICAL SERVICES	193543	20171115	827.82 BRD ST RD
77561 DOMINION ENERGY VIRGINIA	809506448411/17	40570440105101	ELECTRICAL SERVICES	193543	20171115	694.42 VALLEY VIEW PS
77561 DOMINION ENERGY VIRGINIA	812645213811/17	40570440105101	ELECTRICAL SERVICES	193543	20171115	141.18 WOODFERM DR PS
77561 DOMINION ENERGY VIRGINIA	846545833211/17	40570440105101	ELECTRICAL SERVICES	193543	20171115	181.30 2489 COURTHOUSE RD
77562 DOMINION ENERGY VIRGINIA	264464750110/17	40010320205101	ELECTRIC SERVICE	193544	20171115	496.11 ST 5
77562 DOMINION ENERGY VIRGINIA	3114552502	40010320205101	ELECTRIC SERVICE	193544	20171115	163.51 FTC
77562 DOMINION ENERGY VIRGINIA	455453750811/17	40010320205101	ELECTRIC SERVICE	193544	20171115	300.09 ST 4
77562 DOMINION ENERGY VIRGINIA	728536250011/17	40010320205101	ELECTRIC SERVICE	193544	20171115	677.79 ST 3
77562 DOMINION ENERGY VIRGINIA	755434000511/17	40010320205101	ELECTRIC SERVICE	193544	20171115	597.80 ST 1
20950 DOMINION LOCK AND	171023-014	40010355803105	SOFTWARE MAINTENANCE CONT	193545	20171115	3,635.60 SECURITY CAMERA
20932 DOMINION SEVEN ARCHITECTS	5780	40450350103002	ANIMAL SHELTER PROFESSION	193546	20171115	6,355.08 CIP ANIMAL SHELTER
22000 DUNN L.P. GAS SERVICE	6023	40010320205102	HEATING SERVICES	193547	20171115	163.73 PROPANE ST 2
22492 EAST COAST EMERGENCY	10309	40010320205408	VEHICLE-POWERED EQUIPMENT	193548	20171115	74.40 LIGHTS FOR STOCK
23294 ELITE CARPET AND MATTING	10201711134	40450110203000	PROFESSIONAL SERV-PROJECT 1	193549	20171115	7,640.00 CHS
9999999 EMERALD HOMES	BD201700340	30010130300008	BUILDING PERMITS	193550	20171115	687.95 REFUND
23536 ENERG FITNESS & WELLNESS	CS7182	40010710405407	REPAIRS/MAINTENANCE SUPPL	193551	20171115	300.00 EQUIP MAINTENANCE
23682 ENVIROSTRUCT, LLC	3	40450440303005	MISCELLANEOUS	193552	20171115	201,027.86 PARKING EXPANSION
23682 ENVIROSTRUCT, LLC	3	40450122207007	IT EQUIPMENT AND HARDWARE	193552	20171115	7,978.50 PARKING EXPANSION
62945 EVOQUA WATER	903299859	40570440405409	CHEMICALS	193553	20171115	8,995.96 BIOXIDE
62945 EVOQUA WATER	903299870	40570440405409	CHEMICALS	193553	20171115	9,082.00 BIOXIDE
62945 EVOQUA WATER	903299886	40570440405409	CHEMICALS	193553	20171115	9,043.76 BIOXIDE
62945 EVOQUA WATER	903299902	40570440405409	CHEMICALS	193553	20171115	9,072.44 BIOXIDE
62945 EVOQUA WATER	903299915	40570440405409	CHEMICALS	193553	20171115	9,019.86 BIOXIDE
24300 EZ SHIP, LLC	96009	40010122005201	POSTAGE	193554	20171115	30.86 SHIPPING
25537 FLANNAGAN, KEITH	JUL-NOV 2017	40010130205501	TRAVEL - MILEAGE	193555	20171115	317.26 MILEAGE
26756 GALLS LLC	008586331	40010310205410	UNIFORMS & WEARING APPARE	193556	20171115	290.80 UNIFORMS
26756 GALLS LLC	008619146	40010310205410	UNIFORMS & WEARING APPARE	193556	20171115	94.40 UNIFORMS
28040 GOOCHLAND AUTO PARTS	509455	40010430205407	REPAIR/MAINTENANCE SUPPLI	193557	20171115	24.83 DRILL BIT
28040 GOOCHLAND AUTO PARTS	509732	40010430205407	REPAIR/MAINTENANCE SUPPLI	193557	20171115	24.00 SUPPLIES
28040 GOOCHLAND AUTO PARTS	509949	40010420405407	REPAIRS/MAINTENANCE SUPPL	193557	20171115	100.97 BACKHOE SUPPLIES
28080 GOOCHLAND AUTO PARTS	509491	40010320205417	FIRE SUPPLIES	193558	20171115	17.58 ST 2 LIGHT
28080 GOOCHLAND AUTO PARTS	509528	40010320205417	FIRE SUPPLIES	193558	20171115	-14.29 CREDIT ST2 LIGHT
28430 GOOCHLAND COUNTY	FALL FESTIVAL 17	40010710403005	CONTRACTED SERVICES	193559	20171115	1,000.00 FALL FESTIVAL
28450 GOOCHLAND COUNTY	11152017	00010002002285	WAGE ASSIGNMENT	193560	20171115	370.94 LIENS
28400 GOOCHLAND COUNTY FIRE-	11022017	40010320105008	VOLUNTEER MEMBER SERVICES	193561	20171115	6,000.00 OMD STIPEND
29485 GOODMAN SPECIALIZED	14613G	40010320203004	REPAIRS & MAINTENANCE-LABOR	193562	20171115	2,283.79 REPAIRS A 20
29475 GOODMAN TRUCK & TRACTOR	121852	40010320203004	REPAIRS & MAINTENANCE-LABOR	193563	20171115	1,402.50 REPAIRS A20 ACCIDENT
29475 GOODMAN TRUCK & TRACTOR	121852	40010320205408	VEHICLE-POWERED EQUIPMENT	193563	20171115	355.88 REPAIRS A20 ACCIDENT
29811 GOVCONNECTION, INC.	55271698	40010122003105	SOFTWARE MAINTENANCE CONT	193564	20171115	553.00 AUTO CAD RENEWAL
29811 GOVCONNECTION, INC.	55272002	40010810305314	SOFTWARE MAINTENANCE CONT	193564	20171115	230.52 ADOBE PRODUCTS
29811 GOVCONNECTION, INC.	55272002	40010122003105	SOFTWARE MAINTENANCE CONT	193564	20171115	1,184.10 ADOBE PRODUCTS

29811 GOVCONNECTION, INC.	55272002	40010710403002	PROFESSIONAL SERVICES	193564	20171115	577.53 ADOBE PRODUCTS
29811 GOVCONNECTION, INC.	55272002	40570440105314	SOFTWARE/LICENSE NON-CAPI	193564	20171115	164.18 ADOBE PRODUCTS
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	118.23 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	448.75 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	935.90 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	167.60 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	55.48 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	55.48 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	332.82 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	55.48 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	55.48 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	577.15 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	55.48 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	55.48 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	56.57 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010121805203	TELECOMMUNICATIONS	193565	20171115	55.48 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010350505203	TELECOMMUNICATIONS	193565	20171115	149.34 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010350505203	TELECOMMUNICATIONS	193565	20171115	55.48 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010355805203	TELECOMMUNICATIONS-E911	193565	20171115	233.72 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40010830105203	TELECOMMUNICATIONS	193565	20171115	55.63 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40570440105203	TELECOMMUNICATION	193565	20171115	85.79 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40570440405203	TELECOMMUNICATION	193565	20171115	170.62 OCT CHARGES
29963 GRANITE TELECOMMUNICATION	406709498	40570440405203	TELECOMMUNICATION	193565	20171115	55.48 OCT CHARGES
30460 GRIFFITH, HERBERT	11022017	40010210103010	JURORS & WITNESSES	193566	20171115	30.00 JURY COMMISSION
33049 HBA ARCHITECTURE &	36518	40450120303002	SPACE STUDY	193567	20171115	106.100.00 SPACE STUDY
33562 HENRICO - COUNTY OF	133937	40010330403109	JUVENILE DETENTION SPACE	193568	20171115	20,054.52 4 BEDS
61315 HENRY SCHEIN	18733857	40010320205428	EMS MEDICAL & LAB SUPPLIES	193569	20171115	-1,142.40 CR EMS STOCK
61315 HENRY SCHEIN	44725566	40010320205428	EMS MEDICAL & LAB SUPPLIES	193569	20171115	1,632.00 EMS STOCK
33907 HERITAGE ELECTRICAL CORP.	21290	40570440103005	CONTRACTED SERVICES	193570	20171115	190.00 SERVICE CALL SCADA
33907 HERITAGE ELECTRICAL CORP.	21315	40570440403005	CONTRACTED SERVICES	193570	20171115	617.50 EGPS SERVICE CALL
33907 HERITAGE ELECTRICAL CORP.	21316	40570440403005	CONTRACTED SERVICES	193570	20171115	747.00 EGPS SERVICE CALL
36100 IAAO	BOWMAN 2018	40010121005801	DUES/MEMBERSHIPS	193571	20171115	190.00 MEMBERSHIP DUES
36100 IAAO	DAIVS 2018	40010121005801	DUES/MEMBERSHIPS	193571	20171115	290.00 MEMBERSHIP DUES
36100 IAAO	HESS 2018	40010121005801	DUES/MEMBERSHIPS	193571	20171115	270.00 MEMBERSHIP DUES
36260 IDEXX DISTRIBUTION INC.	QRZPKMPOP	00010002002306	DONATIONS-ANIMAL CONTROL	193572	20171115	548.70 DIAGNOSTICS
36580 INSIGHT PUBLIC SECTOR	1100563254	40010310203005	CONTRACTED SERVICES	193573	20171115	41,040.00 SAFETY PLAN
37007 IRON MOUNTAIN	PJC6379	40010210203005	CONTRACTED SERVICES	193574	20171115	65.08 SHREDDING
37007 IRON MOUNTAIN	PJC9544	40010121603005	CONTRACTED SERVICES	193574	20171115	24.05 SHREDDING SERVICE
37007 IRON MOUNTAIN	PJC9544	40010120403005	CONTRACTED SERVICES	193574	20171115	24.05 SHREDDING SERVICE
37007 IRON MOUNTAIN	PJD3917	40010121303005	CONTRACTED SERVICES	193574	20171115	66.88 SHREDDING SERVICE
48481 J.D. POWER	0006503353	40010120903005	CONTRACTED SERVICES	193575	20171115	25.30 VEHICLE PRICING
37935 JAMES RIVER PETROLEUM	S306553-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193576	20171115	24.13 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193576	20171115	1,016.71 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193576	20171115	753.90 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193576	20171115	1,282.76 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193576	20171115	131.09 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193576	20171115	4,884.96 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193576	20171115	24.82 FUEL
37935 JAMES RIVER PETROLEUM	S306438-IN	40010320206008	FUEL	193576	20171115	540.50 FUEL
37935 JAMES RIVER PETROLEUM	S306439-IN	40010320206008	FUEL	193576	20171115	707.12 FUEL ST 3
37935 JAMES RIVER PETROLEUM	S306553-IN	40010121006008	FUEL	193576	20171115	35.65 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010122006008	FUEL	193576	20171115	19.65 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010210706008	FUEL	193576	20171115	219.93 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010310206008	FUEL	193576	20171115	3,062.80 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010320206008	FUEL	193576	20171115	764.60 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010340106008	FUEL	193576	20171115	312.78 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010350106008	FUEL	193576	20171115	469.27 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010420406008	FUEL	193576	20171115	106.97 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010430206008	FUEL	193576	20171115	677.45 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010531206008	FUEL	193576	20171115	297.62 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010710406008	FUEL	193576	20171115	203.47 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010810306008	FUEL	193576	20171115	47.61 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010320206008	FUEL	193576	20171115	1,133.32 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010420406008	FUEL	193576	20171115	328.09 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40010430206008	FUEL	193576	20171115	115.41 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40570440106008	VEHICLE-FUEL	193576	20171115	178.50 FUEL
37935 JAMES RIVER PETROLEUM	S306553-IN	40570440406008	VEHICLE-FUEL	193576	20171115	105.25 FUEL
999999 JESSE, MEG	2001015.002	30010161300001	RECREATION FEES	193577	20171115	37.00 REFUND
38587 JESSICA BEATH CLINIC AT	23779	00010002002305	SPAY/NEUTER-DMV REIM & MISC	193578	20171115	157.50 ANIMAL CARE
39333 JURACH,TACEY & QUITIQUIT	8252790	40010210203011	COURT APPOINTED ATTORNEY	193579	20171115	240.00 COURT APPOINTED FEES
999999 JUSTIN SCLATER	10302017	40010320205504	TRAVEL - MILEAGE	193580	20171115	22.00 REIMBURSE
999999 JUSTIN SCLATER	10302017	40010320205504	TRAVEL - EDUCATION/TRAINING	193580	20171115	196.90 REIMBURSE
40486 KOLENICH, DAVID	OCT 2017	40010320105501	TRAVEL-MILEAGE	193581	20171115	5.89 MILEAGE
40550 KORMAN SIGNS, INC.	312482	40010430205407	REPAIR/MAINTENANCE SUPPLI	193582	20171115	926.25 STREET SIGN BLANKS
37480 LACY'S HOME CENTER	A59040	40010320205417	FIRE SUPPLIES	193583	20171115	10.20 LIGHT PARTS ST 2
37480 LACY'S HOME CENTER	A59094	40010320205417	FIRE SUPPLIES	193583	20171115	7.99 LIGHT BULB
37480 LACY'S HOME CENTER	A59263	40010430205407	REPAIR/MAINTENANCE SUPPLI	193583	20171115	31.06 SUPPLIES
37480 LACY'S HOME CENTER	A59289	40010320205417	FIRE SUPPLIES	193583	20171115	2.99 SUPPLIES ST6
37480 LACY'S HOME CENTER	A59596	40010430205407	REPAIR/MAINTENANCE SUPPLI	193583	20171115	2.69 PARTS
37480 LACY'S HOME CENTER	A56336	40570440105407	REPAIR & MAINTENANCE SUPP	193583	20171115	9.99 HEX KEY SET
37481 LACY'S HOME CENTER	10034803	40010430205407	REPAIR/MAINTENANCE SUPPLI	193584	20171115	18.89 BATTERIES ER LIGHTS
999999 LAFOND, SARAH	2001013.002	30010161300001	RECREATION FEES	193585	20171115	65.00 REFUND- DRAWING
41825 LEGACY HOMES, LLC	11072017	40450710403005	LEAKE'S MILL PARK	193586	20171115	36,000.00 LEAKES MILL PICNIC
42021 LEXISNEXIS RISK SOLUTIONS	142479020171031	40010310203008	INVESTIGATION SERVICES	193587	20171115	195.00 OCT CONTRACT FEE
42019 LEXISNEXIS, INC.	3091177075	40010120405411	BOOKS & SUBSCRIPTIONS	193588	20171115	210.25 ONLINE LEGAL RESEARC
999999 LONG, MADISON	110220172	40010210103010	JURORS & WITNESSES	193589	20171115	30.00 JURY COMMISSION
42880 LOWES COMPANIES, INC.	9110810	40010420405407	REPAIRS/MAINTENANCE SUPPL	193590	20171115	23.03 PART FOR POWER WASH
42880 LOWES COMPANIES, INC.	911075	40010420405407	REPAIRS/MAINTENANCE SUPPL	193590	20171115	75.97 POWER WASHER
42880 LOWES COMPANIES, INC.	917021	40010420405407	REPAIRS/MAINTENANCE SUPPL	193590	20171115	-1.16 TAX CREDIT
42880 LOWES COMPANIES, INC.	925158	40010430405407	REPAIR/MAINTENANCE SUPPLI	193590	20171115	54.94 SUPPLIES
42880 LOWES COMPANIES, INC.	925158	40010430205407	REPAIR/MAINTENANCE SUPPLI	193590	20171115	334.78 SUPPLIES
42880 LOWES COMPANIES, INC.	925159	40010430205407	REPAIR/MAINTENANCE SUPPLI	193590	20171115	-19.62 CREDIT TAX
42880 LOWES COMPANIES, INC.	927313	40010430205407	REPAIR/MAINTENANCE SUPPLI	193590	20171115	1,026.55 MATERIALS
42880 LOWES COMPANIES, INC.	927688	40010430205407	REPAIR/MAINTENANCE SUPPLI	193590	20171115	199.40 SUPPLIES
42880 LOWES COMPANIES, INC.	928070	40570440105407	REPAIR & MAINTENANCE SUPP	193590	20171115	54.08 MAINT SUPPLIES
42975 LOYAL TERMITES & PEST	610185	40010320203005	CONTRACTED SERVICES	193591	20171115	70.00 PEST CONTROL FTC

43040LUCK STONE CORP	100784252	40010420405416	ROAD MATERIALS	193592	20171115	450.74	STONE SERVICE RAMP
43760MANAKIN AUTO CENTER INC	36482	40010310203004	REPAIRS & MAINTENANCE-LABOR	193593	20171115	178.00	UNIT 596
43760MANAKIN AUTO CENTER INC	36482	40010310205408	VEHICLE-POWERED EQUIPMENT	193593	20171115	322.46	UNIT 596
43760MANAKIN AUTO CENTER INC	36572	40010310203004	REPAIRS & MAINTENANCE-LABOR	193593	20171115	47.50	UNIT 590
43760MANAKIN AUTO CENTER INC	36614	40010320203004	REPAIRS & MAINTENANCE-LABOR	193593	20171115	20.00	REPAIRS T5
43760MANAKIN AUTO CENTER INC	36614	40010320205408	VEHICLE-POWERED EQUIPMENT	193593	20171115	311.52	REPAIRS T5
43760MANAKIN AUTO CENTER INC	37369	40010310203004	REPAIRS & MAINTENANCE-LABOR	193593	20171115	12.50	CAR # 2
43760MANAKIN AUTO CENTER INC	37369	40010310205408	VEHICLE-POWERED EQUIPMENT	193593	20171115	66.65	CAR # 2
43760MANAKIN AUTO CENTER INC	37372	40010310203004	REPAIRS & MAINTENANCE-LABOR	193593	20171115	28.50	CAR 570
43760MANAKIN AUTO CENTER INC	37372	40010310205408	VEHICLE-POWERED EQUIPMENT	193593	20171115	38.95	CAR 570
45306MCCARTHY TIRE CO OF VA IN	18-39797	40010320203004	REPAIRS & MAINTENANCE-LABOR	193594	20171115	20.00	TIRE REPAIR A63
45306MCCARTHY TIRE CO OF VA IN	18-39797	40010320205408	VEHICLE-POWERED EQUIPMENT	193594	20171115	3.00	TIRE REPAIR A63
45327MCDONOUGH BOLYARD PECK	507442	40450350103001	PROJECT MANAGEMENT	193595	20171115	7,454.56	ANIMAL SHELTER
999999MCKANN, CAROLYN	2001010.002	30010161300001	RECREATION FEES	193596	20171115	65.00	REFUND DRAWING CLASS
45441MCKESSON	10262017	40010320103002	PROFESSIONAL SERVICES	193597	20171115	369.25	EMS REFUND
999999MILLER, EUNICETINE	110220174	40010210103010	JURORS & WITNESSES	193598	20171115	30.00	JURY COMMISSION
48437MYERS, JOHN	JUL-SEP 2017	40010810105501	TRAVEL- MILEAGE	193599	20171115	44.30	MILEAGE
49130NATIONAL ELEVATOR	0284330	40010430203005	CONTRACTED SERVICES	193600	20171115	158.40	CIRCUIT CT
50360NOLAND COMPANY	39761100	40010430205407	REPAIR/MAINTENANCE SUPPLI	193601	20171115	682.02	SUPPLIES
50360NOLAND COMPANY	39765200	40010430205407	REPAIR/MAINTENANCE SUPPLI	193601	20171115	341.60	SUPPLIES
50454NORTH AMERICAN RESCUE LLC	IN275249	40010320309012	FOUR FOR LIFE	193602	20171115	94.74	EMS STOCK
50454NORTH AMERICAN RESCUE LLC	IN275249	40010320205428	EMS MEDICAL & LAB SUPPLIES	193602	20171115	140.76	EMS STOCK
51138OFFICE DEPOT	972169949001	40010310205401	OFFICE SUPPLIES	193603	20171115	204.65	OFFICE SUPPLIES
51138OFFICE DEPOT	9728942180001	40010121305401	OFFICE SUPPLIES	193603	20171115	123.34	OFFICE SUPPLIES
51138OFFICE DEPOT	9728948350001	40010121305401	OFFICE SUPPLIES	193603	20171115	2.69	OFFICE SUPPLIES
51138OFFICE DEPOT	974710092001	40010210205401	OFFICE SUPPLIES	193603	20171115	436.24	OFFICE SUPPLIES
51138OFFICE DEPOT	974710922001	40010210205401	OFFICE SUPPLIES	193603	20171115	13.28	OFFICE SUPPLIES
51138OFFICE DEPOT	974710923001	40010210205401	OFFICE SUPPLIES	193603	20171115	52.74	OFFICE SUPPLIES
511718ORKIN	161170887	40010430203005	CONTRACTED SERVICES	193604	20171115	79.00	MAINT CONTRACT
999999PANGRAZE, DAVID R	76040	30010130300007	ZONING-SUBDIVISION PERMITS	193605	20171115	9,200.00	REFUND
52560PARRISH MOTOR CO INC	5018615	40010310205408	VEHICLE-POWERED EQUIPMENT	193606	20171115	2.36	SPARE
52560PARRISH MOTOR CO INC	5018625	40010310205408	VEHICLE-POWERED EQUIPMENT	193606	20171115	120.74	UNIT 616
52560PARRISH MOTOR CO INC	6032289/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	193606	20171115	16.00	UNIT 602
52560PARRISH MOTOR CO INC	603230/2	40010310203004	REPAIRS & MAINTENANCE-LABOR	193606	20171115	35.95	UNIT 581
52560PARRISH MOTOR CO INC	603230/2	40010310205408	VEHICLE-POWERED EQUIPMENT	193606	20171115	25.34	UNIT 581
52560PARRISH MOTOR CO INC	6032304/1	40010210703004	REPAIRS & MAINTENANCE-LABOR	193606	20171115	19.95	UNIT 612
52560PARRISH MOTOR CO INC	6032304/1	40010210705408	VEHICLE-POWERED EQUIPMENT	193606	20171115	25.34	UNIT 612
52560PARRISH MOTOR CO INC	6032321/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193606	20171115	16.00	UNIT 608
52560PARRISH MOTOR CO INC	6032411/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193606	20171115	29.95	UNIT 605
52560PARRISH MOTOR CO INC	6032411/1	40010310205408	VEHICLE-POWERED EQUIPMENT	193606	20171115	2.40	UNIT 605
53375PAWS & REMEMBER OF VA LLC	8008	40010350103002	PROFESSIONAL SERVICES	193607	20171115	77.35	SERVICES
54333PHYSIO-CONTROL, INC.	117086241	40010320205428	EMS MEDICAL & LAB SUPPLIES	193608	20171115	604.35	EMS STOCK
54333PHYSIO-CONTROL, INC.	117086556	40010320309012	FOUR FOR LIFE	193608	20171115	1,215.26	EMS STOCK
55132POSTMASTER- GOOCHLAND	10 2017	40010430203005	CONTRACTED SERVICES	193609	20171115	1,010.00	RENEWAL
55625PRESIDIO NETWORKED	6011117030240	40010122007007	COMPUTER EQUIPMENT	193610	20171115	6,489.59	SOFTWARE EOC
55625PRESIDIO NETWORKED	6011117030304	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	193610	20171115	435.00	PHONE LICENSE
55625PRESIDIO NETWORKED	6011117031038	40010355803005	CONTRACTED SERVICES	193610	20171115	1,685.64	SMARTNET FIREWALL
55625PRESIDIO NETWORKED	6021117007543	40010122003002	PROFESSIONAL SERVICES	193610	20171115	1,156.25	ISE CONFIGURATION
55625PRESIDIO NETWORKED	6011117030304	40450710303014	SITE IMPROVEMENTS	193610	20171115	1,740.00	PHONE LICENSE
999999PRYOR, MARSHA	2001012.002	30010161300001	RECREATION FEES	193611	20171115	65.00	REFUND DRAWING CLASS
57320RADIO COMMUNICATION OF VA	400013385-1	40010320203115	COMMUNICATIONS EQUIPMENT	193612	20171115	483.33	HEADSET REPAIRS E 32
57320RADIO COMMUNICATION OF VA	80006441	40010350503005	CONTRACTED SERVICES	193612	20171115	1,360.00	CONTRACT MAINT
58297REMOVAL SERVICES OF VA	OCT 2017	40010310203041	MEDICAL EXAMINER/BODY REM	193613	20171115	179.00	CASE 1710006
54723RESERVE ACCOUNT	11072017	40010310205201	POSTAGE	193614	20171115	300.00	POSTAGE
58120RESOURCE INTERN'L, LTD	43982	40010810303020	CLOSED LANDFILL-ENVIRONME	193615	20171115	2,692.50	GRND WTR MONITORING
58193RETAIL MERCHANTS ASSOC.	71763	40010120105504	TRAVEL- EDUCATION/TRAINING	193616	20171115	450.00	VALOR AWARDS
59140RICHMOND OXYGEN CO	266758	40010320208003	OXYGEN PURCHASE & DEMURRA	193617	20171115	46.65	02 ST 6
59140RICHMOND OXYGEN CO	267364	40010710403005	CONTRACTED SERVICES	193617	20171115	7.00	HELIUM
59140RICHMOND OXYGEN CO	267686	40010320208003	OXYGEN PURCHASE & DEMURRA	193617	20171115	10.50	02 G 80
59140RICHMOND OXYGEN CO	267687	40010320208003	OXYGEN PURCHASE & DEMURRA	193617	20171115	101.00	02 ST 1
59140RICHMOND OXYGEN CO	267688	40010320208003	OXYGEN PURCHASE & DEMURRA	193617	20171115	63.00	02 ST 2
59140RICHMOND OXYGEN CO	267689	40010320208003	OXYGEN PURCHASE & DEMURRA	193617	20171115	89.00	02 ST 3
59140RICHMOND OXYGEN CO	267690	40010320208003	OXYGEN PURCHASE & DEMURRA	193617	20171115	69.50	02 ST 4
59140RICHMOND OXYGEN CO	267691	40010320208003	OXYGEN PURCHASE & DEMURRA	193617	20171115	92.50	02 ST 5
59140RICHMOND OXYGEN CO	267692	40010320208003	OXYGEN PURCHASE & DEMURRA	193617	20171115	89.00	02 ST 6
59140RICHMOND OXYGEN CO	267693	40010320208003	OXYGEN PURCHASE & DEMURRA	193617	20171115	42.00	02 ADMIN
59140RICHMOND OXYGEN CO	267694	40010320208003	OXYGEN PURCHASE & DEMURRA	193617	20171115	14.00	02 CAR 3
59140RICHMOND OXYGEN CO	267695	40010320208003	OXYGEN PURCHASE & DEMURRA	193617	20171115	24.50	02 MCI TRAILER
59460RICHMOND SUBURBAN NEWS	100006127830928	40010810103007	ADVERTISING	193618	20171115	495.90	PC ADVERTISMENT
59460RICHMOND SUBURBAN NEWS	100006326411026	40010121003007	ADVERTISEMENTS	193618	20171115	121.80	PUBLIC NOTICE
59460RICHMOND SUBURBAN NEWS	100006300171019	40010710403007	ADVERTISING	193618	20171115	1,053.78	FALL FESTIVAL AD
39390RICOH USA INC	99624893	40010220108001	LEASE/RENT- EQUIPMENT	193619	20171115	583.08	PRINTER
39396RICOH USA INC	23594971	40010120408001	LEASE/RENT- EQUIPMENT	193620	20171115	377.34	COPIER LEASE
39396RICOH USA INC	5051036138	40010120408001	LEASE/RENT- EQUIPMENT	193620	20171115	64.53	COPIES
39396RICOH USA INC	5051036291	40010120908001	LEASE/RENT-EQUIPMENT	193620	20171115	6.00	COPIER LEASE
39396RICOH USA INC	5051036722	40010810108001	LEASE OF EQUIPMENT	193620	20171115	495.00	COPIER LEASE
39396RICOH USA INC	5051036905	40010130208001	LEASE/RENT- EQUIPMENT	193620	20171115	78.58	COPIER
39396RICOH USA INC	5051036923	40010710405401	OFFICE SUPPLIES	193620	20171115	410.71	COPIER
39396RICOH USA INC	5051036977	40010810008001	LEASE/RENT- EQUIPMENT	193620	20171115	269.19	COPIER LEASE
60346ROCKCHARLIE, JR, THOMAS	JUL-SEP 2017	40010810105501	TRAVEL- MILEAGE	193621	20171115	39.48	MILEAGE
60361ROMERO, FRANK	OCT 2017	40010320205501	TRAVEL- MILEAGE	193622	20171115	11.77	MILEAGE
60496RUTHERFORD JANITOR SUPPLY	1008334	40010430205405	JANITORIAL SUPPLIES	193623	20171115	329.49	SUPPLIES
60496RUTHERFORD JANITOR SUPPLY	1009262	40010430205405	JANITORIAL SUPPLIES	193623	20171115	2,072.25	SUPPLIES
60496RUTHERFORD JANITOR SUPPLY	1009638	40010430205405	JANITORIAL SUPPLIES	193623	20171115	99.98	TOWELS
62012SHADY GROVE ANIMAL CLINIC	208778	00010002002306	DONATIONS-ANIMAL CONTROL	193624	20171115	185.84	ANIMAL CARE
62012SHADY GROVE ANIMAL CLINIC	209187CR	00010002002306	DONATIONS-ANIMAL CONTROL	193624	20171115	100.00	DONATION
62012SHADY GROVE ANIMAL CLINIC	210256	00010002002306	DONATIONS-ANIMAL CONTROL	193624	20171115	149.24	ANIMAL CARE
62070SHARP ELECTRONICS	SH230700	40010310203005	CONTRACTED SERVICES	193625	20171115	158.58	COPIER
62070SHARP ELECTRONICS	SH233516	40010310203005	CONTRACTED SERVICES	193625	20171115	131.69	COPIER
999999SHEEHAN, NORA	2001016.002	30010161300001	RECREATION FEES	193626	20171115	75.00	REFUND
61699SHELHORSE JOHN C III	JUL-AUG 2017	40010810105501	TRAVEL- MILEAGE	193627	20171115	26.75	MILEAGE
62585SHI INTERNATIONAL CORP	807315528	40450355805475	COMPUTER EQUIPMENT - NONCAPITAL	193628	20171115	290.00	LICENSES
65140SOUTHEASTERN SECURITY	128887	40010120903012	EMPLOYMENT BACKGROUND CHECK	193629	20171115	18.50	BACKGROUNDS
65140SOUTHEASTERN SECURITY	128887	40010122003012	EMPLOYMENT BACKGROUND CHECK	193629	20171115	18.50	BACKGROUNDS
65140SOUTHEASTERN SECURITY	128888	40010320203012	EMPLOYMENT BACKGROUND CHE	193629	20171115	37.00	BACKGROUNDS
62617SPORTZ 4 LIFE, LLC	11032017	40010710403170	INSTRUCTOR SERVICES	193630	20171115	17.60	SHORT PAY
62617SPORTZ 4 LIFE, LLC	11072017	40010710403170	INSTRUCTOR SERVICES	193630	20171115	123.20	SWING AWAY GOLF

65887 STAMEY DEREK	11032017	40010120105501	TRAVEL-MILEAGE	193631	20171115	157.18 MILEAGE
65925 STANDARD INSURANCE COMP.	OCT 2018	00010002002235	STANDARD-SHORT TERM DISABILITY	193632	20171115	1,523.00 STD OCT PREMIUMS
65925 STANDARD INSURANCE COMP.	OCT 2018	00010002002236	UNUM-DISABILITY	193632	20171115	68.86 STD OCT PREMIUMS
65820 STANDBY SYSTEMS, INC.	10172419	40010430203005	CONTRACTED SERVICES	193633	20171115	339.45 MAINTENANCE
65820 STANDBY SYSTEMS, INC.	10172420	40010430203005	CONTRACTED SERVICES	193633	20171115	647.53 CIRCUIT BREAKER
66090 STAPLES BUSINESS ADV.	3351785976	40010120905401	OFFICE SUPPLIES	193634	20171115	7.98 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3351785986	40010120105602	EMPLOYEE SERVICES/RECOGNI	193634	20171115	45.03 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3356757445	40010210605401	OFFICE SUPPLIES	193634	20171115	204.95 OFFICE SUPPLIES
66828 STEPHEN'S AUTOMOTIVE LLC	108372	40010350105450	VEHICLE TIRES	193635	20171115	152.71 TIRES
66828 STEPHEN'S AUTOMOTIVE LLC	108372	40010350103004	REPAIRS & MAINTENANCE-LAB	193635	20171115	32.50 TIRES
999999 SULLIVAN, PATRICIA	110220171	40010210103010	JURORS & WITNESSES	193636	20171115	30.00 JURY COMMISSION
67720 SUPERIOR FLOOR COVERING	45172	40450110203005	CONTRACTED SERV-	193637	20171115	12,871.41 2748 DOGTOWN RD
68200 SYDNOR HYDRODYNAMICS INC.	37419	40010430203005	CONTRACTED SERVICES	193638	20171115	60.00 WATER SAMPLES
68200 SYDNOR HYDRODYNAMICS INC.	37485	40010430203005	CONTRACTED SERVICES	193638	20171115	130.00 MAINTENANCE 11/17
68200 SYDNOR HYDRODYNAMICS INC.	37487	40010430203005	CONTRACTED SERVICES	193638	20171115	145.00 MAINTENANCE 11/17
68200 SYDNOR HYDRODYNAMICS INC.	37299	40570440103005	CONTRACTED SERVICES	193638	20171115	2,830.00 TUCKAHOE RD WEST
68803 TACTICAL MEDICAL	INV92109	40010320309012	FOUR FOR LIFE	193639	20171115	448.00 EMS STOCK
69405 TAXING AUTHORITY	4583	40010121303044	COLLECTION COST-TREASURER	193640	20171115	3,010.00 COLLECTION COSTS
69405 TAXING AUTHORITY	4586	40010121303044	COLLECTION COST-TREASURER	193640	20171115	4,520.85 COLLECTION COSTS
69405 TAXING AUTHORITY	4675	40010121303044	COLLECTION COST-TREASURER	193640	20171115	1,019.00 COLLECTION COSTS
68840 TAYLOR'S SERVICE CENTER	9702	40010430203004	REPAIR & MAINTENANCE-LABO	193641	20171115	16.00 STATE INSPECTION
68840 TAYLOR'S SERVICE CENTER	9755	40010810105408	VEHICLE-POWERED EQUIPMENT	193641	20171115	57.69 VEHICLE MAINT
68840 TAYLOR'S SERVICE CENTER	9761	40010430403004	REPAIR & MAINTENANCE-LABO	193641	20171115	16.00 INSPECTION
70140 THOMAS R. PORTER	10242017	40010320203004	REPAIRS & MAINTENANCE-LABOR	193642	20171115	100.00 REPAIRS AL 55
70140 THOMAS R. PORTER	10242017	40010320205408	VEHICLE-POWERED EQUIPMENT	193642	20171115	14.78 REPAIRS AL 55
70140 THOMAS R. PORTER	11062017	40010320203004	REPAIRS & MAINTENANCE-LABOR	193642	20171115	12.00 REPAIRS CAR 3
70140 THOMAS R. PORTER	11062017	40010320205408	VEHICLE-POWERED EQUIPMENT	193642	20171115	29.50 REPAIRS CAR 3
69376 THOMSON REUTERS - WEST	6117786812	40010210205411	BOOKS & SUBSCRIPTIONS	193643	20171115	362.00 HANDBOOK
70365 TOWNE & COUNTRY PARTNERS	DEC 2017	40570440108002	LEASE/RENT BUILDINGS/PROPERTY	193644	20171115	500.00 DEC RENT
70625 TREASURER OF VA	4001010226 2018	40010121005801	DUES/MEMBERSHIPS	193645	20171115	205.00 LICENSE RENEWAL
71260 TREASURER OF VIRGINIA	T406889	40010122005203	TELECOMMUNICATIONS	193646	20171115	10,739.88 INTERNET SERVICE
72177 TUCKAHOE TIRE COUNTRY	0026204	40570440105408	VEHICLE-POWERED EQUIP SUP	193647	20171115	16.00 VEHICLE MAINT
72741 UNIFIRST CORPORATION	2881713031	40010430205410	UNIFORMS & WEARING APPARE	193648	20171115	77.20 UNIFORMS
72741 UNIFIRST CORPORATION	2881714848	40010430205410	UNIFORMS & WEARING APPARE	193648	20171115	77.20 UNIFORMS
72741 UNIFIRST CORPORATION	2881714848	40010430203005	CONTRACTED SERVICES	193648	20171115	43.50 UNIFORMS
72996 USA BLUEBOOK	395809	40570440105407	REPAIR & MAINTENANCE SUPP	193649	20171115	277.53 MAINT SUPPLIES
74156 VA BUSINESS SYSTEMS	2509894	40010121608001	LEASE/RENT- EQUIPMENT	193650	20171115	210.49 COPIER
74156 VA BUSINESS SYSTEMS	2509894	40010122003006	PRINTING & BINDING	193650	20171115	30.00 COPIER
74156 VA BUSINESS SYSTEMS	2509894	40010120103006	PRINTING & BINDING	193650	20171115	40.00 COPIER
74156 VA BUSINESS SYSTEMS	2509894	40010121503006	PRINTING & BINDING	193650	20171115	29.92 COPIER
74380 VA CORR. ENTERPRISES	9522409	40010210605401	OFFICE SUPPLIES	193651	20171115	51.84 ENVELOPES
74380 VA CORR. ENTERPRISES	9522663	40010710403005	CONTRACTED SERVICES	193651	20171115	20.30 LAUNDRY
75340 VA LOCAL GOVERNMENT	11032017	40010810005801	DUES & MEMBERSHIPS	193652	20171115	200.00 MEMBERSHIP RENEWAL
76174 VA SEPTIC SERVICE & REPAIR	10182017	40450350105001	CONTINGENCY/MISC	193653	20171115	350.00 ANIMAL SHELTER
76174 VA SEPTIC SERVICE & REPAIR	10232017	40450350105001	CONTINGENCY/MISC	193653	20171115	350.00 ANIMAL CONTROL
76174 VA SEPTIC SERVICE & REPAIR	10312017	40450350105001	CONTINGENCY/MISC	193653	20171115	350.00 ANIMAL CONTROL
76844 VERIZON	0416260 11/17	40570440405203	TELECOMMUNICATION	193654	20171115	1,116.11 PHONE
76843 VERIZON MULTIPLE ACCTS	153169674 11/17	40010355805203	TELECOMMUNICATIONS-E911	193655	20171115	39.59 PHONE
76843 VERIZON MULTIPLE ACCTS	16257478 11/17	40010320205203	TELECOMMUNICATIONS	193655	20171115	97.16 PHONE ST 1
76843 VERIZON MULTIPLE ACCTS	16259028 11/17	40010355805203	TELECOMMUNICATIONS-E911	193655	20171115	109.37 PHONE
76843 VERIZON MULTIPLE ACCTS	16809938 11/17	40010320205203	TELECOMMUNICATIONS	193655	20171115	92.60 PHONE ST 4
76843 VERIZON MULTIPLE ACCTS	671429220 11/17	40010320205203	TELECOMMUNICATIONS	193655	20171115	188.62 PHONE ST 6
76843 VERIZON MULTIPLE ACCTS	783844162 11/17	40010320205203	TELECOMMUNICATIONS	193655	20171115	102.23 PHONE ST 5
76843 VERIZON MULTIPLE ACCTS	898806520 11/17	40010355805203	TELECOMMUNICATIONS-E911	193655	20171115	974.28 PHONE
76843 VERIZON MULTIPLE ACCTS	93448279 11/17	40010320205203	TELECOMMUNICATIONS	193655	20171115	97.38 PHONE ST 2
76843 VERIZON MULTIPLE ACCTS	93448279 11/17	40010320203115	COMMUNICATIONS EQUIPMENT	193655	20171115	120.00 PHONE ST 2
76843 VERIZON MULTIPLE ACCTS	99615066 11/17	40010310205203	TELECOMMUNICATIONS	193655	20171115	79.43 PHONE
76843 VERIZON MULTIPLE ACCTS	17366057 11/17	40570440105203	TELECOMMUNICATION	193655	20171115	114.10 PHONE
30525 VERIZON WIRELESS	9795208136	40010310205203	TELECOMMUNICATIONS	193656	20171115	1,497.26 WIRELESS
30525 VERIZON WIRELESS	9795321854	40010320205203	TELECOMMUNICATIONS	193656	20171115	672.39 CELL PHONES
30525 VERIZON WIRELESS	979537181611/17	40010120105203	TELECOMMUNICATIONS	193656	20171115	785.15 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010350105203	TELECOMMUNICATIONS	193656	20171115	220.30 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010110105203	TELECOMMUNICATION	193656	20171115	190.01 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010430205203	TELECOMMUNICATIONS	193656	20171115	671.97 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010210105203	TELECOMMUNICATIONS	193656	20171115	50.08 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010810105203	TELECOMMUNICATIONS	193656	20171115	110.15 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010121805205	SOCIAL SERVICE-REIMB CELLULAR BILLS	193656	20171115	560.87 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010122005203	TELECOMMUNICATIONS	193656	20171115	400.30 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010340105203	TELECOMMUNICATIONS	193656	20171115	401.04 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010810305203	TELECOMMUNICATIONS	193656	20171115	30.58 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010710405203	TELECOMMUNICATIONS	193656	20171115	50.08 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010210205204	COMMUNICATIONS-MAGISTRATE	193656	20171115	50.08 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010420405203	TELECOMMUNICATIONS	193656	20171115	50.08 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010121005203	TELECOMMUNICATIONS	193656	20171115	60.08 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010810005203	TELECOMMUNICATIONS	193656	20171115	50.08 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010810505203	TELECOMMUNICATION	193656	20171115	90.09 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40010121305203	TELECOMMUNICATIONS	193656	20171115	40.01 CELL SERVICE
30525 VERIZON WIRELESS	979537181711/17	40010355805203	TELECOMMUNICATIONS-E911	193656	20171115	3,899.07 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40470570105203	TELECOMMUNICATIONS	193656	20171115	50.08 CELL SERVICE
30525 VERIZON WIRELESS	979537181611/17	40570440105203	TELECOMMUNICATION	193656	20171115	950.61 CELL SERVICE
76842 VERIZON 13517509 95Y	13517509 11/17	40010121805203	TELECOMMUNICATIONS	193657	20171115	2,255.88 PHONE
76840 VERIZON 608070896 56Y	608070896 11/17	40010121805203	TELECOMMUNICATIONS	193658	20171115	2,208.93 PHONE
77435 VIRGINIA INTERACTIVE	1462726	40010120905801	DUES & MEMBERSHIPS	193659	20171115	95.00 DIGI REGISTRATION
79476 WEST END AUTO GLASS	10312017	40010430403004	REPAIR & MAINTENANCE-LABO	193660	20171115	134.00 REPAIR AND MAINT
80730 WITMER PUBLIC SAFETY	1791012	40010320309011	FIRE FUND - (ATL)	193661	20171115	51.80 FIRE HELMET
80730 WITMER PUBLIC SAFETY	1809198	40010320205410	UNIFORMS & WEARING APPAREL	193661	20171115	57.00 UNIFORM SAFETY CH MACKAY
80730 WITMER PUBLIC SAFETY	1813728	40010320205417	FIRE SUPPLIES	193661	20171115	102.00 BATTERIES
80730 WITMER PUBLIC SAFETY	1813764	40010320105410	UNIFORMS	193661	20171115	95.50 UNIFORMS
80730 WITMER PUBLIC SAFETY	1815980	40010320205410	UNIFORMS & WEARING APPAREL	193661	20171115	109.00 DUTY BOOTS
81205 WOODWARD, INC.	1500-3878	40450710303014	SITE IMPROVEMENTS	193662	20171115	3,732.00 BLDG & GRNDS IMPROVE
81225 WORK DUDS	16678	40570440105410	UNIFORMS/SAFETY EQUIPMENT	193663	20171115	120.00 UNIFORM SAFETY EQUIP
81233 WORLDVIEW SOLUTIONS, INC.	13213	40010122003002	PROFESSIONAL SERVICES	193664	20171115	4,128.28 PARCEL VIEWER MAINT
81930 YARDWORKS	9430242-IN	40450710403005	LEAKE'S MILL PARK	193665	20171115	198.00 PLAYGROUND CHIPS
81930 YARDWORKS	943027-IN	40450710403005	LEAKE'S MILL PARK	193665	20171115	198.00 PLAYGROUND CHIPS
81930 YARDWORKS	9430297-IN	40450710403005	LEAKE'S MILL PARK	193665	20171115	198.00 PLAYGROUND CHIPS
81930 YARDWORKS	9430343-IN	40450710403005	LEAKE'S MILL PARK	193665	20171115	198.00 PLAYGROUND CHIPS
9128 BOUND TREE MEDICAL, INC	82667201	40010320309012	FOUR FOR LIFE	193666	20171115	629.99 EMS STOCK

1550ACOUSTICS & INTERIOR	10192017	40450110203000	PROFESSIONAL SERV-PROJECT 1	193715	20171130	2,545.00 CEILING TILE
1755 ADVANCED NETWORK SYS, INC	36584	40010122005314	SOFTWARE/LICENSE-NON CAPITAL	193716	20171130	460.00 ANTIVIRUS LICENSE
53850 ALERE ESCREEN	4760709	40010310203113	DRUG TEST	193717	20171130	168.00 DRUG SCREEN
53850 ALERE ESCREEN	4760709	40010210703113	EMPLOYEE DRUG TEST	193717	20171130	21.00 DRUG SCREEN
53850 ALERE ESCREEN	4760709	40010350503113	EMPLOYEE DRUG TEST	193717	20171130	42.00 DRUG SCREEN
53850 ALERE ESCREEN	4762037	40010120503113	EMPLOYEE DRUG TESTS	193717	20171130	72.50 DRUG SCREENS
3018 AMAZON CAPITAL SERVICES	AMVXJWRGY7TF	40010420405401	OFFICE SUPPLIES	193718	20171130	13.98 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1CJPRFYFKHTX	40010210605401	OFFICE SUPPLIES	193718	20171130	27.93 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	16LQ34QFW617	40010210605401	OFFICE SUPPLIES	193718	20171130	5.84 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	16QDN1RLGDNH	40010420405401	OFFICE SUPPLIES	193718	20171130	22.44 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	19DJWVVPGRTN	40010320205417	FIRE SUPPLIES	193718	20171130	37.99 DRILL BATTERY
3018 AMAZON CAPITAL SERVICES	19DJWVVPXJ1H	40010210605401	OFFICE SUPPLIES	193718	20171130	12.20 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	19VTCNDC9N1	40010420405401	OFFICE SUPPLIES	193718	20171130	18.97 OFFICE SUPPLIES
3120 AMER F'MLY LIFE ASSURANCE	101963	00010002002230	CANCER CARE	193719	20171130	40.84 NOVEMBER DEDUCTION
3170 AMER HERITAGE INS. CO	NOV2017	00010002002237	ALLSTATE ACCIDENT	193720	20171130	1,142.78 NOV DEDUCTIONS
3170 AMER HERITAGE INS. CO	NOV2017	00010002002238	ALLSTATE CANCER	193720	20171130	848.34 NOV DEDUCTIONS
3170 AMER HERITAGE INS. CO	NOV2017	00010002002239	ALLSTATE CRITICAL ILLNESS	193720	20171130	690.02 NOV DEDUCTIONS
3170 AMER HERITAGE INS. CO	NOV2017	00570002002237	ACCIDENT-ALLSTATE	193720	20171130	55.12 NOV DEDUCTIONS
3170 AMER HERITAGE INS. CO	NOV2017	00570002002238	CANCER-ALLSTATE	193720	20171130	28.12 NOV DEDUCTIONS
3170 AMER HERITAGE INS. CO	NOV2017	00570002002239	CRITICAL ILLNESS-ALLSTATE	193720	20171130	36.16 NOV DEDUCTIONS
3740 AMERICAN UNIFORM SALES	00050191	40010310205410	UNIFORMS & WEARING APPARE	193721	20171130	147.85 UNIFORMS
3740 AMERICAN UNIFORM SALES	00050192	40010210705410	UNIFORMS & WEARING APPAREL	193721	20171130	244.20 UNIFORMS
43001 ANX LEASING & LOGISTICS	547088A	40010430208001	LEASE/RENT-EQUIPMENT	193722	20171130	100.00 RENTAL
5930 AUTO GLASS PLUS INC	2025821	40010310203004	REPAIRS & MAINTENANCE-LABOR	193723	20171130	100.00 UNIT 607
5930 AUTO GLASS PLUS INC	2025821	40010310205408	VEHICLE-POWERED EQUIPMENT	193723	20171130	175.00 UNIT 607
6708 BALL OFFICE PRODUCTS	0438435-001	40010340105401	OFFICE SUPPLIES	193724	20171130	338.40 OFFICE SUPPLIES
7415 BEAGLE, ANDREW	NOV2017	40010320205501	TRAVEL - MILEAGE	193725	20171130	5.89 MILEAGE
7549 BECK, LOUIS	08072017	40010340105504	TRAVEL- EDUCATION/TRAININ	193726	20171130	16.00 PER DIEM
7785 BERRY DJNN MCNEIL &	368499	40450122003002	FINANCIAL SYSTEM	193727	20171130	2,990.00 CONTRACT NEGOTIATION
43240 BMS DIRECT	118044	40010121303046	PRINTING-R/E & P/P BILLS	193728	20171130	4,135.48 PRINTING PP BILLS
43240 BMS DIRECT	118046	40010121303046	PRINTING-R/E & P/P BILLS	193728	20171130	3,947.23 PRINTING RE BILLS
13380 BOTTOM NINE LLC INC	141614	40010121305401	OFFICE SUPPLIES	193729	20171130	256.46 OFFICE SUPPLIES
9128 BOUND TREE MEDICAL, INC	82681239	40010320205428	EMS MEDICAL & LAB SUPPLIES	193730	20171130	715.12 EMS STOCK
9133 BOWEN TEN CARDANI	8336169	40010210203011	COURT APPOINTED ATTORNEY	193731	20171130	120.00 ATTORNEY FEES
9715 BROOKING MICHAEL R	08072017	40010340105504	TRAVEL- EDUCATION/TRAININ	193732	20171130	16.00 PER DIEM
12010 CABLEXPRESS CORP	6903445	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193733	20171130	574.62 NETWORK EQUIPMENT
12278 CAPITAL WASTE SERVICES IN	101623	40010430203005	CONTRACTED SERVICES	193734	20171130	295.00 1876 SANDY HOOK RD
14055 CENTRAL VA WASTE MGMT AUT	22729	40010420403013	CONTRACTED HAULING	193735	20171130	22,886.41 WASTE MGMT @ CCC
14055 CENTRAL VA WASTE MGMT AUT	22730	40010420403013	CONTRACTED HAULING	193735	20171130	7,182.89 WASTE MGMT AT WCC
14055 CENTRAL VA WASTE MGMT AUT	22737	40010420403005	CONTRACTED SERVICES	193735	20171130	56.44 RECYCLE USED OIL FILT
14055 CENTRAL VA WASTE MGMT AUT	22753	40010420403003	FREEON REMOVAL	193735	20171130	510.00 FREON REMOVED
14062 CENTURYLINK	310403617 11/17	40010358505203	TELECOMMUNICATIONS-E911	193736	20171130	239.00 MONTHLY CHARGES
14250 CHARD SNYDER	2ND NOV 2017	00010002002271	UNREIMBURSED MEDICAL-CONV	193737	20171130	2,117.24 END OF MONTH
14250 CHARD SNYDER	2ND NOV 2017	00010002002270	DEPENDENT CARE-CONV	193737	20171130	416.66 END OF MONTH
14250 CHARD SNYDER	2ND NOV 2017	00470002002271	UNREIMBURSED MEDICAL	193737	20171130	61.11 END OF MONTH
14250 CHARD SNYDER	2ND NOV 2017	00570002002271	UNREIMBURSED MEDICAL	193737	20171130	83.34 END OF MONTH
14250 CHARD SNYDER	2ND NOV 2017	00570002002270	UNREIMBURSED MEDICAL	193737	20171130	208.33 END OF MONTH
15712 CMG IMPRESSIONS, INC.	4107	40010121005401	OFFICE SUPPLIES	193738	20171130	155.61 ENVELOPES
15961 COLEMAN BROTHERS, INC	1234673/1	40010110105602	EMPLOYEE SERVICES	193739	20171130	43.50 FLOWERS CREAMY
16242 COMCAST COMMUNICATIONS	49501 11/17	40010120105203	TELECOMMUNICATIONS	193740	20171130	6.26 MONTHLY CHARGES
16243 COMCAST COMMUNICATIONS	46612 11/17	40010210205412	OPERATING SUPPLIES-MAGISTRATE	193741	20171130	142.78 PHONE BILL
16243 COMCAST COMMUNICATIONS	5842 11/17	40010210205203	TELECOMMUNICATIONS	193741	20171130	6.26 MAGISTRATE
16244 COMCAST COMMUNICATIONS	56225 11/17	40010350105203	TELECOMMUNICATIONS	193742	20171130	104.85 ANIMAL CONTROL
16409 COMMONWEALTH ENGINEERING	30553	40570440103105	SOFTWARE MAINTENANCE CONT	193743	20171130	880.00 HIGH TIDE SCADA
16510 COMPTON, JEFFREY	08042017	40010340105504	TRAVEL- EDUCATION/TRAININ	193744	20171130	16.00 PER DIEM
16627 CONSOLIDATED PIPE AND	6271610000000	40570440105485	EQUIPMENT-MACHINERY-NON-C	193745	20171130	9,250.00 WATER METERS
17510 COUNTY OF GOOCHLAND	100173 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193746	20171130	743.77 OLD ADMIN BLDG
17510 COUNTY OF GOOCHLAND	100605 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193746	20171130	150.32 BG & FM
17510 COUNTY OF GOOCHLAND	100717 10/17	40010350105103	WATER/SEWER-COUNTY UTILIT	193746	20171130	75.90 ANIMAL CONTROL
17510 COUNTY OF GOOCHLAND	100796 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193746	20171130	60.13 EXT OFFICE
17510 COUNTY OF GOOCHLAND	100848 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193746	20171130	83.37 LIBRARY
17510 COUNTY OF GOOCHLAND	100912 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193746	20171130	1,766.38 FOOTBALL CONCESSION
17510 COUNTY OF GOOCHLAND	100983 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193746	20171130	70.92 HRP CONCESSION
17510 COUNTY OF GOOCHLAND	101151 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193746	20171130	1,243.94 CO ADMIN OFFICES
17510 COUNTY OF GOOCHLAND	101672 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193746	20171130	150.32 JENKINS BLDG
17510 COUNTY OF GOOCHLAND	101674 10/17	40010430205203	TELECOMMUNICATIONS	193746	20171130	60.13 SR CONNECTION OFFICE
17510 COUNTY OF GOOCHLAND	102190 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193746	20171130	496.94 PUBLIC SAFETY BLDG
17510 COUNTY OF GOOCHLAND	102192 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193746	20171130	185.60 CIRCUIT COURT BLDG
17510 COUNTY OF GOOCHLAND	102193 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193746	20171130	272.84 SHERIFF ADMIN OFC
17510 COUNTY OF GOOCHLAND	102194 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193746	20171130	196.06 SHERIFF ADMIN OFC
17510 COUNTY OF GOOCHLAND	103521 10/17	40010430205103	WATER/SEWER-COUNTY UTILIT	193747	20171130	196.06 ECC EOC
17541 COUNTY WASTE OF VA	1903229	40010430203005	CONTRACTED SERVICES	193748	20171130	80.00 TRASH REMOVAL
17541 COUNTY WASTE OF VA	1903694	40010430203005	CONTRACTED SERVICES	193748	20171130	90.00 TRASH REMOVAL
18115 CRYSTAL SPRING CORP OFF.	T172922210021	40010210208004	LEASE/RENT- WATER COOLERS	193749	20171130	30.81 WATER
18115 CRYSTAL SPRING CORP OFF.	13625563111917	40010220105401	OFFICE SUPPLIES	193749	20171130	33.81 WATER
18115 CRYSTAL SPRING CORP OFF.	13625563111917	40010220108004	LEASE/RENT-WATER COOLERS	193749	20171130	7.00 WATER
18445 CUSTOM ROOFING	13983145316	40450710303014	SITE IMPROVEMENTS	193750	20171130	115,000.00 GYM ROOF
9999999 DARR, BERKELEY	2000978.002A	30010161300001	RECREATION FEES	193751	20171130	200.00 REFUND
19200 DELL MARKETING LP	10202868035	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193752	20171130	129.99 GRAPHIC CARD
19341 DELTA DECK COMPANY LLC	409	40450320105475	EQUIPMENT-NON CAPITAL	193753	20171130	4,450.00 DECK FIRE TRAINING
19392 DELUXE	00070906813	40010121505401	OFFICE SUPPLIES	193754	20171130	1,323.20 CHECKS
19800 DIAMOND SPRINGS	1004047415	40010420405400	PURCHASED WATER/BEVERAGES	193755	20171130	20.97 WATER
19800 DIAMOND SPRINGS	101847677	40010420405400	PURCHASED WATER/BEVERAGES	193755	20171130	20.97 WATER
19800 DIAMOND SPRINGS	1101047415	40010420405400	PURCHASED WATER/BEVERAGES	193755	20171130	6.99 WATER
19800 DIAMOND SPRINGS	1101047541	40010210605401	OFFICE SUPPLIES	193755	20171130	13.98 WATER
19800 DIAMOND SPRINGS	1101047677	40010420405400	PURCHASED WATER/BEVERAGES	193755	20171130	13.98 WATER
19800 DIAMOND SPRINGS	1115047676	40010430203005	CONTRACTED SERVICES	193755	20171130	13.98 WATER
19800 DIAMOND SPRINGS	3024135	40010210608004	LEASE/RENT-WATER COOLERS	193755	20171130	11.95 EQUIP RENT
19800 DIAMOND SPRINGS	3024136	40010430203005	CONTRACTED SERVICES	193755	20171130	26.85 EQUIPMENT RENTAL
19800 DIAMOND SPRINGS	3024142	40010310208004	LEASE/RENT- WATER COOLERS	193755	20171130	71.25 EQUIPMENT
77560 DOMINION ENERGY VIRGINIA	102466250211/17	40010430205101	ELECTRIC SERVICES	193756	20171130	39.00 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	111210560411/17	40010430205101	ELECTRIC SERVICES	193756	20171130	159.57 WEST CREEK TOWER
77560 DOMINION ENERGY VIRGINIA	145678155611/17	40010430205101	ELECTRIC SERVICES	193756	20171130	6.59 AMPHITHEATER
77560 DOMINION ENERGY VIRGINIA	151353122611/17	40010430205101	ELECTRIC SERVICES	193756	20171130	189.26 HRP
77560 DOMINION ENERGY VIRGINIA	182693540311/17	40010420405101	ELECTRIC SERVICE	193756	20171130	36.70 OCC
77560 DOMINION ENERGY VIRGINIA	189233469711/17	40010430205101	ELECTRIC SERVICES	193756	20171130	95.19 TOTS LIGHTS
77560 DOMINION ENERGY VIRGINIA	234862507611/17	40010430205101	ELECTRIC SERVICES	193756	20171130	153.63 HRP CONCESSION

77560 DOMINION ENERGY VIRGINIA	240461750411/17	40010430205101	ELECTRIC SERVICES	193756	20171130	123.16 VCE
77560 DOMINION ENERGY VIRGINIA	254425002 11/17	40010430205101	ELECTRIC SERVICES	193756	20171130	7.49 WATER TOWER
77560 DOMINION ENERGY VIRGINIA	313391129111/17	40010810105101	ELECTRICAL SERVICE	193756	20171130	117.91 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	369946510411/17	40010430205101	ELECTRIC SERVICES	193756	20171130	102.76 CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	392454250311/17	40010350105101	ELECTRIC SERVICE	193756	20171130	164.98 ANIMAL SHELTER
77560 DOMINION ENERGY VIRGINIA	398127474311/17	40010430205101	ELECTRIC SERVICES	193756	20171130	56.11 SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	402495882111/17	40010810105101	ELECTRICAL SERVICE	193756	20171130	149.32 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	429467500611/17	40010420405101	ELECTRIC SERVICE	193757	20171130	7.08 CCC BARN
77560 DOMINION ENERGY VIRGINIA	448445750411/17	40010430205101	ELECTRIC SERVICES	193757	20171130	104.59 TUCKER TOTS BLDG
77560 DOMINION ENERGY VIRGINIA	467399291 11/17	40010430205101	ELECTRIC SERVICES	193757	20171130	121.31 B/G SHOP
77560 DOMINION ENERGY VIRGINIA	543451750311/17	40010420405101	ELECTRIC SERVICE	193757	20171130	213.42 CCC
77560 DOMINION ENERGY VIRGINIA	601712719911/17	40010430205101	ELECTRIC SERVICES	193757	20171130	69.29 GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	617021750611/17	40010430205101	ELECTRIC SERVICES	193757	20171130	6.97 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 11/17	40010430205101	ELECTRIC SERVICES	193757	20171130	14.89 LM PARK
77560 DOMINION ENERGY VIRGINIA	680217502 11/17	40010430205101	ELECTRIC SERVICES	193757	20171130	43.70 OLD GMS
77560 DOMINION ENERGY VIRGINIA	759990812111/17	40010430205101	ELECTRIC SERVICES	193757	20171130	51.38 LEAKS MILL SNACK
77560 DOMINION ENERGY VIRGINIA	782075634911/17	40010430205101	ELECTRIC SERVICES	193757	20171130	9.75 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	787918929311/17	40010430205101	ELECTRIC SERVICES	193757	20171130	38.01 GMS
77560 DOMINION ENERGY VIRGINIA	87197165841/17	40010430205101	ELECTRIC SERVICES	193757	20171130	125.35 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	882010106411/17	40010430205101	ELECTRIC SERVICES	193757	20171130	146.72 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	884883151011/17	40010430205101	ELECTRIC SERVICES	193757	20171130	122.43 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	947444000611/17	40010430205101	ELECTRIC SERVICES	193758	20171130	169.50 CIR CRT
77560 DOMINION ENERGY VIRGINIA	968488075111/17	40010430205101	ELECTRIC SERVICES	193758	20171130	11.27 AM RADIO
77560 DOMINION ENERGY VIRGINIA	983760691311/17	40010430205101	ELECTRIC SERVICES	193758	20171130	25.55 PROBATION OFFICE
77561 DOMINION ENERGY VIRGINIA	257399563211/17	40570440105101	ELECTRICAL SERVICES	193759	20171130	52.28 CRMR WATER TANK
77561 DOMINION ENERGY VIRGINIA	279781781011/17	40570440105101	ELECTRICAL SERVICES	193759	20171130	17.24 TCSD
77561 DOMINION ENERGY VIRGINIA	444339791611/17	40570440105101	ELECTRICAL SERVICES	193759	20171130	74.12 KINLOCH PUMP STAT
77561 DOMINION ENERGY VIRGINIA	46761014311/17	40570440105101	ELECTRICAL SERVICES	193759	20171130	150.83 ST MATHEWS TOWER
77561 DOMINION ENERGY VIRGINIA	804824070211/17	40570440105101	ELECTRICAL SERVICES	193759	20171130	19.14 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	913150953211/17	40570440105101	ELECTRICAL SERVICES	193759	20171130	12.06 WTR CONTROL LV
77561 DOMINION ENERGY VIRGINIA	95732118511/17	40570440105101	ELECTRICAL SERVICES	193759	20171130	11.95 PTSN WTR VLV
77561 DOMINION ENERGY VIRGINIA	959107196511/17	40570440105101	ELECTRICAL SERVICES	193759	20171130	21.74 MAPLE AVE
77562 DOMINION ENERGY VIRGINIA	252224705111/17	40010320205101	ELECTRIC SERVICE	193760	20171130	11.70 ST 3 LIGHT
20950 DOMINION LOCK AND	282005-021	40010430203005	CONTRACTED SERVICES	193761	20171130	1,490.00 CONT SUPPLIES
22492 EAST COAST EMERGENCY	10362	40010320205408	VEHICLE-POWERED EQUIPMENT	193762	20171130	175.16 LIGHTS - STOCK
22502 EAST, ANNE	OCTOBER 2017	40010121305501	TRAVEL - MILEAGE	193763	20171130	15.73 OCTOBER TRAVEL
22502 EAST, ANNE	SEPTEMBER 2017	40010121305501	TRAVEL - MILEAGE	193763	20171130	17.23 SEPT TRAVEL
23224 ELECTRICAL EQUIPMENT CO.	3646552-00	40570440105407	REPAIR & MAINTENANCE SUPP	193764	20171130	210.45 MAINT SUPPLIES
62945 EVOQUA WATER	903305697	40570440405409	CHEMICALS	193765	20171130	9,050.93 BIOXIDE
62945 EVOQUA WATER	903307287	40570440405409	CHEMICALS	193765	20171130	7,616.93 BIOXIDE
62945 EVOQUA WATER	903312273	40570440405409	CHEMICALS	193765	20171130	8,940.99 BIOXIDE
62945 EVOQUA WATER	903312274	40570440405409	CHEMICALS	193765	20171130	9,017.47 BIOXIDE
62945 EVOQUA WATER	903312324	40570440405409	CHEMICALS	193765	20171130	9,012.69 BIOXIDE
62945 EVOQUA WATER	903320703	40570440405409	CHEMICALS	193765	20171130	7,091.13 BIOXIDE
62945 EVOQUA WATER	903320712	40570440405409	CHEMICALS	193765	20171130	9,060.49 BIOXIDE
62945 EVOQUA WATER	903321783	40570440405409	CHEMICALS	193765	20171130	9,019.86 BIOXIDE
62945 EVOQUA WATER	903350690	40570440405409	CHEMICALS	193765	20171130	9,019.86 BIOXIDE
24782 FASTSIGNS	WB41185	40010122005401	OFFICE SUPPLIES	193766	20171130	79.95 BUSINESS CARDS
25320 FIRE PROTECTION EQUIP CO	0006481	40010320205417	FIRE SUPPLIES	193767	20171130	54.15 FIRE SUPPLIES
25320 FIRE PROTECTION EQUIP CO	00065000	40010320205417	FIRE SUPPLIES	193767	20171130	82.75 FIRE SUPPLIES
25820 FOOD LION	2826004626743	40010810109010	LITTER GRANT	193768	20171130	5.00 WATER TIRE AMNESTY
25885 FORTILINE, INC.	4087452	40570440105485	EQUIPMENT-MACHINERY-NON-C	193769	20171130	4,377.60 EQUIPMENT
26756 GALLS LLC	008639495	40010310205410	UNIFORMS & WEARING APPARE	193770	20171130	47.20 UNIFORMS
26756 GALLS LLC	8658790	40010310205410	UNIFORMS & WEARING APPARE	193770	20171130	38.94 USA FLAG PATCH
28040 GOOCHLAND AUTO PARTS	510934	40010420405407	REPAIRS/MAINTENANCE SUPPL	193771	20171130	58.91 HYD FLUID
28040 GOOCHLAND AUTO PARTS	511135	40010710405412	RECREATIONAL SUPPLIES	193771	20171130	27.29 XMAS TREE SUPPLIES
28040 GOOCHLAND AUTO PARTS	511197	40010710405412	RECREATIONAL SUPPLIES	193771	20171130	22.68 XMAS TREE SUPPLIES
28240 GOOCHLAND CO. HEALTH DEPT	OCT162017	40010510105601	PAYMENT TO STATE HEALTH D	193772	20171130	61,446.00 2ND QTR FY 18
28450 GOOCHLAND COUNTY	SNEAD 2	00010002002285	WAGE ASSIGNMENT	193773	20171130	54.01 LIEN
28561 GOOCHLAND DEPT OF SOC SRV	11202017	00010002002221	ANTHEM-KEY ADVANTAGE	193774	20171130	300.00 NOVEMBER
8790 GOOCHLAND TEES INC	1172	40010310205415	CRIME PREVENTION EXPENSES	193775	20171130	290.00 SILICONE BRACELETS
33560 HENRICO - COUNTY OF	SEWER 10/17	40570440105453	PURCHASE OF SEWER-HENRICO	193776	20171130	16,700.88 SEWER
33560 HENRICO - COUNTY OF	WATER 10/17	40570440105451	PURCHASE OF WATER-HENRICO	193776	20171130	99,186.56 WATER
34234 HICKS, NORBERT H	11202017	40010710405804	SPEC RECREATION EVENTS	193777	20171130	250.00 SANTA CLAUS TREE
30920 HJ PLUMBING & HEATING LLC	11122017	40010430205407	REPAIR/MAINTENANCE SUPPLI	193778	20171130	230.00 FIREHOUSE 6
30920 HJ PLUMBING & HEATING LLC	11122017	40450110203000	PROFESSIONAL SERV-PROJECT 1	193778	20171130	3,400.00 FIREHOUSE 6
36567 INKLINGS INK SCREEN PRINT	9104	40010710405410	UNIFORMS & WEARING APPARE	193779	20171130	123.00 UNIFORMS
36567 INKLINGS INK SCREEN PRINT	9109	40010710405412	RECREATIONAL SUPPLIES	193779	20171130	457.00 SHIRTS
36935 INTOXIMETERS, INC	580050	40010350605611	EQUIPMENT GRANT	193780	20171130	975.00 SUPPLIES
48481 J.D. POWER	000652410	40010120903005	CONTRACTED SERVICES	193781	20171130	16.80 NADA WEEKLY
48481 J.D. POWER	000654810	40010120903005	CONTRACTED SERVICES	193781	20171130	5.83 NADA VEHICLE PRICE
37935 JAMES RIVER PETROLEUM	S308917-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193782	20171130	45.80 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193782	20171130	1,010.08 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193782	20171130	770.49 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193782	20171130	1,385.91 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193782	20171130	127.60 FUEL
37935 JAMES RIVER PETROLEUM	S308918-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193782	20171130	13.77 DIESEL
37935 JAMES RIVER PETROLEUM	S308918-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	193782	20171130	5,322.59 DIESEL
37935 JAMES RIVER PETROLEUM	S308593-IN	40010320206008	FUEL	193782	20171130	650.59 FUEL ST 6
37935 JAMES RIVER PETROLEUM	S308917-IN	40010121006008	FUEL	193782	20171130	73.12 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	40010210706008	FUEL	193782	20171130	204.31 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	40010310206008	FUEL	193782	20171130	3,111.74 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	40010320206008	FUEL	193782	20171130	588.43 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	40010340106008	FUEL	193782	20171130	349.83 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	40010350106008	FUEL	193782	20171130	480.63 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	40010420406008	FUEL	193782	20171130	46.37 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	40010430206008	FUEL	193782	20171130	399.39 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	40010531206008	FUEL	193782	20171130	391.10 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	40010710406008	FUEL	193782	20171130	56.16 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	40010810306008	FUEL	193782	20171130	40.33 FUEL
37935 JAMES RIVER PETROLEUM	S308918-IN	40010320206008	FUEL	193782	20171130	832.63 DIESEL
37935 JAMES RIVER PETROLEUM	S308918-IN	40010420406008	FUEL	193782	20171130	195.59 DIESEL
37935 JAMES RIVER PETROLEUM	S308918-IN	40010430206008	FUEL	193782	20171130	87.43 DIESEL
37935 JAMES RIVER PETROLEUM	S308917-IN	40570440106008	VEHICLE-FUEL	193782	20171130	486.67 FUEL
37935 JAMES RIVER PETROLEUM	S308917-IN	40570440406008	VEHICLE-FUEL	193782	20171130	134.57 FUEL
38587 JESSICA BEATH CLINIC AT	23838	00010002002305	SPAY/NEUTER-DMV REIM & MISC	193783	20171130	213.75 SPAY DOGS
38871 JOHN DEERE FINANCIAL P&R	8966792	40010430405403	AGRICULTURAL SUPPLIES	193784	20171130	96.72 AG SUPPLIES

38871 JOHN DEERE FINANCIAL P&R	8974219	40010710405804	SPEC RECREATION EVENTS	193784	20171130	87.50 FALL FESTIVAL
38871 JOHN DEERE FINANCIAL P&R	9053373	40010430405403	AGRICULTURAL SUPPLIES	193784	20171130	49.99 STRAW
38871 JOHN DEERE FINANCIAL P&R	9094297	40010430405407	REPAIR/MAINTENANCE SUPPLI	193784	20171130	13.99 MAINT SUPPLIES
38871 JOHN DEERE FINANCIAL P&R	9103618	40010430405403	AGRICULTURAL SUPPLIES	193784	20171130	272.95 GRASS SEED
5791 JPA, LLC	5999	40010430403004	REPAIR & MAINTENANCE-LABO	193785	20171130	130.00 SERVICE CALL
39700 KAUKAS, E CURTICE	08072017	40010340105504	TRAVEL- EDUCATION/TRAININ	193786	20171130	16.00 PER DIEM
37480 LACY'S HOME CENTER	A57441	40010430205407	REPAIR/MAINTENANCE SUPPLI	193787	20171130	27.97 SUPPLIES
37480 LACY'S HOME CENTER	A58826	40010430205407	REPAIR/MAINTENANCE SUPPLI	193787	20171130	2.49 SUPPLIES
37480 LACY'S HOME CENTER	A59284	40010430205407	REPAIR/MAINTENANCE SUPPLI	193787	20171130	40.95 SUPPLIES
37480 LACY'S HOME CENTER	A59348	40010430205407	REPAIR/MAINTENANCE SUPPLI	193787	20171130	9.14 SUPPLIES
37480 LACY'S HOME CENTER	A59647	40010430205407	REPAIR/MAINTENANCE SUPPLI	193787	20171130	20.98 SUPPLIES
37480 LACY'S HOME CENTER	A59653	40010430205405	JANITORIAL SUPPLIES	193787	20171130	19.16 POLISH
37480 LACY'S HOME CENTER	A59940	40010430205407	REPAIR/MAINTENANCE SUPPLI	193787	20171130	7.99 SUPPLIES
37480 LACY'S HOME CENTER	A59958	40010430205407	REPAIR/MAINTENANCE SUPPLI	193787	20171130	27.98 FUSES
37480 LACY'S HOME CENTER	A60004	40010710405412	RECREATIONAL SUPPLIES	193787	20171130	50.96 BOLTS
41217 LAND PLANNING & DESIGN	151001-012	40450940033002	PROFESSIONAL SERVICE-IMPROVEMENTS	193788	20171130	3,711.50 STREETScape
41280 LANDSCAPE SUPPLY, INC.	0632115-IN	40010430405403	AGRICULTURAL SUPPLIES	193789	20171130	664.00 SUPPLIES
43760 MANAKIN AUTO CENTER INC	371199	40010310203004	REPAIRS & MAINTENANCE-LABOR	193790	20171130	26.00 CAR 603
43760 MANAKIN AUTO CENTER INC	371199	40010310205408	VEHICLE-POWERED EQUIPMENT	193790	20171130	169.85 CAR 603
43760 MANAKIN AUTO CENTER INC	37200	40570440105408	VEHICLE-POWERED EQUIP SUP	193790	20171130	165.00 VEHICLE SUPPLIES
44600 MATTHEW BENDER & CO INC	97664219	40010120405411	BOOKS & SUBSCRIPTIONS	193791	20171130	22.94 VA CODE SUPPLEMENT
45733 MED 3000	0045129	40010320103002	PROFESSIONAL SERVICES	193792	20171130	3,885.67 MGMT FEE
46938 MINNESOTA LIFE	NOV 2017	00010002002207	OPTIONAL LIFE INSURANCE	193793	20171130	644.72 NOV 2017
46938 MINNESOTA LIFE	NOV 2017	00010002002207	OPTIONAL LIFE INSURANCE	193793	20171130	644.72 NOV 2017
47231 MOBILE REPAIRS SERV LLC	2017.15055	40010430403004	REPAIR & MAINTENANCE-LABO	193794	20171130	3,343.94 BUCKET TRUCK REPAIR
51138 OFFICE DEPOT	975908438001	40010830105401	OFFICE SUPPLIES	193795	20171130	53.79 OFFICE SUPPLIES
51138 OFFICE DEPOT	975957916001	40010210705401	OFFICE SUPPLIES	193795	20171130	59.99 OFFICE SUPPLIES
51138 OFFICE DEPOT	975957916001	40010310205401	OFFICE SUPPLIES	193795	20171130	89.85 OFFICE SUPPLIES
51138 OFFICE DEPOT	975957993001	40010350505401	OFFICE SUPPLIES	193795	20171130	7.04 OFFICE SUPPLIES
51138 OFFICE DEPOT	977816795001	40010220105401	OFFICE SUPPLIES	193795	20171130	256.01 OFFICE SUPPLIES
51138 OFFICE DEPOT	978301417001	40010210705401	OFFICE SUPPLIES	193795	20171130	19.99 OFFICE SUPPLIES
51138 OFFICE DEPOT	978301502001	40010310205401	OFFICE SUPPLIES	193795	20171130	129.99 OFFICE SUPPLIES
51138 OFFICE DEPOT	978303930001	40010340105401	OFFICE SUPPLIES	193795	20171130	72.62 OFFICE SUPPLIES
51138 OFFICE DEPOT	978304140001	40010340105418	SAFETY SUPPLIES	193795	20171130	48.19 OFFICE SUPPLIES
51205 OFFIX LC	273255	40010210605401	OFFICE SUPPLIES	193796	20171130	104.00 OFFICE SUPPLIES
52560 PARRISH MOTOR CO INC	5018701	40010310205408	VEHICLE-POWERED EQUIPMENT	193797	20171130	4.05 UNIT 615
52560 PARRISH MOTOR CO INC	5018714	40010310205408	VEHICLE-POWERED EQUIPMENT	193797	20171130	-50.00 UNIT 605
52560 PARRISH MOTOR CO INC	6032438/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193797	20171130	69.95 UNIT 608
52560 PARRISH MOTOR CO INC	6032438/1	40010310205408	VEHICLE-POWERED EQUIPMENT	193797	20171130	17.60 UNIT 608
52560 PARRISH MOTOR CO INC	6032516/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193797	20171130	16.00 SPARE STATE INSPECT
52560 PARRISH MOTOR CO INC	6032612/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193797	20171130	255.00 UNIT 605
52560 PARRISH MOTOR CO INC	6032612/1	40010310205408	VEHICLE-POWERED EQUIPMENT	193797	20171130	426.60 UNIT 605
52560 PARRISH MOTOR CO INC	6032621/1	40010310203004	REPAIRS & MAINTENANCE-LABOR	193797	20171130	28.45 EXPLORER UNIT 208
52560 PARRISH MOTOR CO INC	6032621/1	40010310205408	VEHICLE-POWERED EQUIPMENT	193797	20171130	40.24 EXPLORER UNIT 208
54835 PLEASANTS HARDWARE	671623/G	40570440105407	REPAIR & MAINTENANCE SUPP	193798	20171130	29.46 MAINT SUPPLIES
54835 PLEASANTS HARDWARE	671700/G	40570440103004	REPAIRS AND MAINTENANCE	193798	20171130	2.00 LABOR REPAIR
54930 PLEASANTS, TERRY	11092017	40010350505504	TRAVEL- EDUCATION/TRAININ	193799	20171130	24.99 REIMBURSE MEETING
56230 PROMOTIONAL IMAGES	3040	40010340105410	UNIFORMS & WEARING APPARE	193800	20171130	666.73 UNIFORMS
56245 PROVIDENT LIFE & ACCIDENT	NOV 2017	00010002002234	UNUM WHOLE LIFE	193801	20171130	1,285.20 NOV 2017
57890 RAPPAHANNOCK ELECTRIC	791	40010430205101	ELECTRIC SERVICES	193802	20171130	48.89 UTILITIES
57890 RAPPAHANNOCK ELECTRIC	791	40010350505101	ELECTRIC SERVICE	193802	20171130	102.31 UTILITIES
58120 RESOURCE INTERN'L, LTD	44019	40010810303020	CLOSED LANDFILL-ENVIRONME	193803	20171130	2,380.55 GW & GAS MONITORING
59460 RICHMOND SUBURBAN NEWS	100005953571012	40010110103007	ADVERTISING	193804	20171130	319.80 TOWN HALL MEETING
59460 RICHMOND SUBURBAN NEWS	100006185820928	40010110103007	ADVERTISING	193804	20171130	619.87 AGENDA
59460 RICHMOND SUBURBAN NEWS	100006292191019	40010110103007	ADVERTISING	193804	20171130	991.80 PUBLIC HEARING
59460 RICHMOND SUBURBAN NEWS	10005953571005	40010110103007	ADVERTISING	193804	20171130	319.80 TOWN HALL MEETING
59460 RICHMOND SUBURBAN NEWS	000005953570928	40010110103007	ADVERTISING	193804	20171130	319.80 TOWN HALL MEETING
59460 RICHMOND SUBURBAN NEWS	1000609647-0928	40570440103007	ADVERTISING	193804	20171130	325.00 OILVILLE WWTP
58778 RICK HENDRICK CHEVROLET	C2CS605460	40010310203004	REPAIRS & MAINTENANCE-LABOR	193805	20171130	567.00 UNIT 364
58778 RICK HENDRICK CHEVROLET	C2CS605460	40010310205408	VEHICLE-POWERED EQUIPMENT	193805	20171130	425.09 UNIT 364
39396 RICOH USA INC	5051036674	40010210608001	LEASE/RENT- EQUIPMENT	193806	20171130	75.00 COPIER
39396 RICOH USA INC	5051126119	40010120105401	OFFICE SUPPLIES	193806	20171130	461.00 COPIER
60970 SAM'S CLUB	P9280009R01SVXP	40010110105402	FOOD SUPPLIES	193807	20171130	23.91 TABLE CLOTHS
60970 SAM'S CLUB	P9280009R01MOHF	40010310205401	OFFICE SUPPLIES	193807	20171130	94.39 SUPPLIES
60970 SAM'S CLUB	P9280009R01MOHF	40010210705401	OFFICE SUPPLIES	193807	20171130	94.39 SUPPLIES
60970 SAM'S CLUB	P9280009R01MOHF	40010350505401	OFFICE SUPPLIES	193807	20171130	94.37 SUPPLIES
62070 SHARP ELECTRONICS	SH233659	40010350502005	GROUP HEALTH	193808	20171130	170.01 COPIER
62070 SHARP ELECTRONICS	SH233934	40010310203005	CONTRACTED SERVICES	193808	20171130	131.69 COPIER
62070 SHARP ELECTRONICS	SH233934	40010350503005	CONTRACTED SERVICES	193808	20171130	170.01 COPIER
62070 SHARP ELECTRONICS	SH235111	40010310208001	LEASE/RENT- EQUIPMENT	193808	20171130	438.14 COPIER
62193 SHEEHY AUTO STORES	NOHB876671	40010310203004	REPAIRS & MAINTENANCE-LABOR	193809	20171130	300.00 UNIT 590
62193 SHEEHY AUTO STORES	NOHB876671	40010310205408	VEHICLE-POWERED EQUIPMENT	193809	20171130	24.00 UNIT 590
63085 SILER ENVIRONMENTAL	009396	40570440105407	REPAIR & MAINTENANCE SUPP	193810	20171130	4,296.00 MAINTENANCE SUPPLIES
63795 SMITH, BETTY	11202017	40010990002005	RETIRES-HEALTH CONTRIBUTION	193811	20171130	42.50 HEALTH INSURANCE
65885 STALLION AIR INCORPORATED	7974	40010320203005	CONTRACTED SERVICES	193812	20171130	1,639.00 COMPRESSOR MAINT
65925 STANDARD INSURANCE COMP.	NOV 2017	00010002002235	STANDARD-SHORT TERM DISABILITY	193813	20171130	1,591.90 NOVEMBER DEDUCTIONS
65820 STANDBY SYSTEMS, INC.	11172476	40010430203005	CONTRACTED SERVICES	193814	20171130	433.76 SEMI ANNUAL MAINT
66090 STAPLES BUSINESS ADV.	3356757447	40010120105401	OFFICE SUPPLIES	193815	20171130	54.44 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3358641588	40010121505401	OFFICE SUPPLIES	193815	20171130	28.13 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3358641588	40010121605401	OFFICE SUPPLIES	193815	20171130	4.19 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3358641589	40010121505401	OFFICE SUPPLIES	193815	20171130	4.45 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3359251987	40010121505401	OFFICE SUPPLIES	193815	20171130	125.07 OFFICE SUPPLIES
66090 STAPLES BUSINESS ADV.	3355493205	40470570105401	OFFICE SUPPLIES	193815	20171130	286.11 OFFICE SUPPLIES
67650 SUNBELT RENTALS, INC.	73907452-0001	40010130208001	LEASE/RENT- EQUIPMENT	193816	20171130	1,831.70 GENERATOR
67650 SUNBELT RENTALS, INC.	73475292-0001	40570440108001	LEASE/RENT OF EQUIPMENT	193816	20171130	1,077.58 EQUIPMENT RENTAL
68200 SYDNOR HYDRODYNAMICS INC.	37598	40010430203005	CONTRACTED SERVICES	193817	20171130	726.22 MERCROID CONTROL SWIT
68200 SYDNOR HYDRODYNAMICS INC.	37547	40570440403005	CONTRACTED SERVICES	193817	20171130	1,041.00 ARV MAINT @ 623
68200 SYDNOR HYDRODYNAMICS INC.	37547	40570440103005	CONTRACTED SERVICES	193817	20171130	694.00 ARV MAINT @ 623
69405 TAXING AUTHORITY	4723	40010121303044	COLLECTION COST-TREASURER	193818	20171130	1,625.00 COLLECTIONS COST
68725 TAYLOR, WANDA M.	11202017	40010130205501	TRAVEL - MILEAGE	193819	20171130	327.42 MILEAGE
68840 TAYLOR'S SERVICE CENTER	9863	40010121003004	REPAIRS AND MAINTENANCE-LABOR	193820	20171130	12.60 VEHICLE MAINT
68840 TAYLOR'S SERVICE CENTER	9863	40010121005408	VEHICLE-POWERED EQUIPMENT	193820	20171130	28.29 VEHICLE MAINT
69100 TENCARVA MACHINERY CO.	670909	40570440105407	REPAIR & MAINTENANCE SUPP	193821	20171130	7,710.00 TSURUMI PUMP
70140 THOMAS R. PORTER	11142017	40570440105408	VEHICLE-POWERED EQUIP SUP	193822	20171130	41.50 VEHICLE SUPPLIES
69900 TIMMONS GROUP, INC	198459	40560441303002	PROFESSIONAL SERVICES	193823	20171130	1,290.00 ANIMAL SHELTER
69900 TIMMONS GROUP, INC	198460	40570440103002	PROFESSIONAL SERVICES	193823	20171130	2,820.00 HICKORY HAVEN
69900 TIMMONS GROUP, INC	198873	40570440103002	PROFESSIONAL SERVICES	193823	20171130	1,267.50 KINLOCH SECT 10

69900TIMMONS GROUP, INC	198874	40570440103002	PROFESSIONAL SERVICES	193823	20171130	355.00KINLOCH SECT 9
69900TIMMONS GROUP, INC	198875	40570440103005	CONTRACTED SERVICES	193823	20171130	292.50LUCK STONE WATER PIP
70055 TISCHLER & ASSOC, INC.	20171100000046	40010810103002	PROFESSIONAL SERVICES	193824	20171130	13,845.00CAPITAL IMPACT
70565 TREASURER OF VA	11032017	40010510003041	MEDICAL EXAMINER	193825	20171130	20.00MEDICAL EXAM
72718 ULINE	97927524	40010430205407	REPAIR/MAINTENANCE SUPPLI	193826	20171130	610.97 SUPPLIES
72850 UNITED WAY SERVICES	11202017	00010002002260	UNITED WAY	193827	20171130	176.00NOVEMBER DEDUCTIONS
72996 USA BLUEBOOK	412800	40570440105407	REPAIR & MAINTENANCE SUPP	193828	20171130	391.89MAINTENANCE SUPPLIES
75012 VA ELEVATOR SAFETY ASSOC	KAUKAS	40010340105801	DUES & MEMBERSHIPS	193829	20171130	20.00MEMBERSHIP DUES
75600 VA PLUMBING & MECHANICAL	BECK	40010340105801	DUES & MEMBERSHIPS	193830	20171130	40.00MEMBERSHIP DUES
75600 VA PLUMBING & MECHANICAL	11142017	40010340105801	DUES & MEMBERSHIPS	193830	20171130	40.00MEMBERSHIP RENEWAL
76210 VA UTILITY PROTECTION	10170163	40570440103002	PROFESSIONAL SERVICES	193831	20171130	333.90MISS UTILITY
76248 VACORP-HYBRID	NOV2017	00010002002219	HYBRID DISABILITY VRS	193832	20171130	551.96NOVEMBER 2017
76248 VACORP-HYBRID	NOV2017	00570002002219	HYBRID-DISABILITY	193832	20171130	43.22NOVEMBER 2017
76396 VALTA	11132017	40010120905801	DUES & MEMBERSHIPS	193833	20171130	50.00MEMBERSHIP RENEWAL
76845 VERIZON BUSINESS	66002717	40010121805203	TELECOMMUNICATIONS	193834	20171130	279.77LONG DISTANCE
78118 VOLOGY INC	INV434511	40010122005475	COMPUTER SUPPLIES-NON CAPITAL	193835	20171130	130.00ROUTER
78118 VOLOGY INC	INV435381	40010110105476	OFFICE EQUIPMENT NON-CAPI	193835	20171130	509.95 VOIP PHONE
80120 WILEY & WILSON INC.	0055921	40450355803001	PROFESSIONAL SERVICES-ECC ARCHITECT	193836	20171130	4,940.00INTERIOR DESIGN
80120 WILEY & WILSON INC.	0055921	40450355803002	PUBLIC SAFETY COMMUNICATI	193836	20171130	2,360.00INTERIOR DESIGN
80775 WINDSTREAM	12821695 11/17	40010121805203	TELECOMMUNICATIONS	193837	20171130	1,765.98PHONE
80730 WITMER PUBLIC SAFETY	1810027	40010320205410	UNIFORMS & WEARING APPAREL	193838	20171130	106.50DRESS UNIFORMS
80730 WITMER PUBLIC SAFETY	1814848	40010320205410	UNIFORMS & WEARING APPAREL	193838	20171130	110.00DUTY BOOTS
80730 WITMER PUBLIC SAFETY	1817344	40010320205410	UNIFORMS & WEARING APPAREL	193838	20171130	43.00DUTY PANTS
80760 WOLFREY, GREGORY K.	11202017	40010990002005	RETIRES-HEALTH CONTRIBUTION	193839	20171130	140.00HEALTH INSURANCE
81205 WOODWARD, INC.	1500-3910	40010420405407	REPAIRS/MAINTENANCE SUPPL	193840	20171130	65.00REPAIR BROKEN LIGHT
81205 WOODWARD, INC.	1500-3903	40450320105101	ELECTRIC SERVICE	193840	20171130	1,260.00CIP ST 6
81225 WORK DUDS	16707	40010340105410	UNIFORMS & WEARING APPARE	193841	20171130	335.59UNIFORMS
81930 YARDWORKS	9431320-IN	40450710403005	LEAKE'S MILL PARK	193842	20171130	1,210.00LEAKES MILL
82085 ZOETIS US LLC	9004913654	00010002002306	DONATIONS-ANIMAL CONTROL	193843	20171130	140.50ANIMAL CARE
37480 LACY'S HOME CENTER	5386	40010430205407	REPAIR/MAINTENANCE SUPPLI	193844	20171130	63.99FIRE STAT 6