



42019 RELX INC	3091629615	40010120405411	BOOKS & SUBSCRIPTIONS	197925	20180907	216.66	ONLINE LEGAL RESEARC
58775 RICHMOND SECURITY, INC	34882	40010420405407	REPAIRS/MAINTENANCE SUPPL	197926	20180907	96.00	OFFICE SAFE COMBINAT
39396 RICOH USA INC	5054285381	40010210608001	LEASE/RENT- EQUIPMENT	197927	20180907	20.23	COPIER
60496 RUTHERFORD JANITOR SUPPLY	1055772	40010320205405	JANITORIAL SUPPLIES	197928	20180907	220.09	JANITORIAL ST3
60496 RUTHERFORD JANITOR SUPPLY	1055776	40010320205405	JANITORIAL SUPPLIES	197928	20180907	216.44	JANITORIAL ST5
62193 SHEEHY AUTO STORES	NOHB609794	40010310203004	REPAIRS & MAINTENANCE-LAB	197929	20180907	283.50	VIN DR527648
62193 SHEEHY AUTO STORES	NOHB609794	40010310205408	VEHICLE-POWERED EQUIPMENT	197929	20180907	36.00	VIN DR527648
62193 SHEEHY AUTO STORES	492319	40010310207005	MOTOR VEHICLES & EQUIPMENT	197929	20180907	3,369.04	CAROGO PO 9 UNITS
62193 SHEEHY AUTO STORES	492320	40010310207005	MOTOR VEHICLES & EQUIPMENT	197929	20180907	335.00	UNIT 577
64050 SMITH, HOWARD M.	FINAN COMM AUG	40010730205501	MILEAGE	197930	20180907	32.70	FINANCE COMMITTEE
65200 SOUTHERN POLICE	196444	40010310205409	LAW/CODE ENFORCEMENT SUPP	197931	20180907	300.00	ST GUARD GLOVES
65200 SOUTHERN POLICE	196445	40010210705409	POLICE SUPPLIES	197931	20180907	77.60	BELT KEEPERS
999999 STREET, LAURA	2001139 002	30010161300001	RECREATION FEES	197932	20180907	45.00	CAMP REFUND
67287 STRYKER SALES CORPORATION	2478466M	40010320309012	FOUR FOR LIFE	197933	20180907	1,120.60	EMS STOCK
67690 SUPERION, LLC	214415	40450355803002	PUBLIC SAFETY COMMUNICATI	197934	20180907	320.00	DIGIPORT & INSTALL
68215 SYN-TECH SYSTEMS, INC.	176747	40010122005314	SOFTWARE/LICENSE-NON CAPI	197935	20180907	550.00	MAINT & SUPPORT
67764 THE SUPPLY ROOM CO, INC.	3422847-0	40010121505401	OFFICE SUPPLIES	197936	20180907	78.41	OFFICE SUPPLIES
70180 TORMEY, WANDA	VAGP SYMPO 2018	40010121605504	TRAVEL- EDUCATION/TRAININ	197937	20180907	59.00	PER DIEM VAGP SYMPOS
72076 TRUCKIN THUNDER, INC.	2-0117861-01	40010210705408	VEHICLE-POWERED EQUIPMENT	197938	20180907	108.00	TRANSIT VAN 15C FRON
72359 TYCO GLOBAL FINANCIAL	22751	40010320203005	CONTRACTED SERVICES	197939	20180907	197.60	ALARM ST4
72406 TYLER TECHNOLOGIES, INC	045-235276	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	197940	20180907	10,000.00	NEW FINANCIAL SYSTEM
74319 VA COMM UNIVERSITY	BZA PROGRAM 18	40010810105507	EDUCATION/TRAINING - REG	197941	20180907	500.00	NEIL SPOONHOWER
76247 VACORP	52252	40010310202009	K-9 INSURANCE	197942	20180907	550.00	VA-GO-037-19
76843 VERIZON MULTIPLE ACCTS	16257478 0918	40010320205203	TELECOMMUNICATIONS	197943	20180907	97.08	PHONE ST1
76843 VERIZON MULTIPLE ACCTS	16809938 0918	40010320205203	TELECOMMUNICATIONS	197943	20180907	93.09	PHONE ST4
76843 VERIZON MULTIPLE ACCTS	671429220 0918	40010320205203	TELECOMMUNICATIONS	197943	20180907	185.73	PHONE ST6
76843 VERIZON MULTIPLE ACCTS	783844162 0918	40010320205203	TELECOMMUNICATIONS	197943	20180907	99.17	PHONE ST5
76843 VERIZON MULTIPLE ACCTS	993448279 0918	40010320205203	TELECOMMUNICATIONS	197943	20180907	96.76	PHONE ST2
30525 VERIZON WIRELESS	9813505696	40010310205203	TELECOMMUNICATIONS	197944	20180907	1,137.88	705261505-00001
80730 WITMER PUBLIC SAFETY	187984	40010320205410	UNIFORMS & WEARING APPARE	197945	20180907	500.00	PATCHES
80740 WL CONSTRUCTION SUPPLY IN	19115	40010320309011	FIRE FUND - (ATL)	197946	20180907	399.80	FIRE EQUIPMENT
80740 WL CONSTRUCTION SUPPLY IN	19116	40010320309011	FIRE FUND - (ATL)	197946	20180907	399.99	FIRE EQUIPMENT
1787 ADVERTISING CONCEPTS INC	00054407	40010710403007	ADVERTISING	197954	20180914	299.00	GOOCHLAND SHOPPER
3018 AMAZON CAPITAL SERVICES	1HRJ-P6L4-3JGM	40010320309011	FIRE FUND - (ATL)	197955	20180914	157.10	SAWZALL BLADES
3740 AMERICAN UNIFORM SALES	00052087	40010310205410	UNIFORMS & WEARING APPARE	197956	20180914	139.85	UNIFORM
4833 AQUA VIRGINIA	0620839 0918	40010320205435	WATER SERVICES-NON GCPU	197957	20180914	58.01	WATER ST2
5540 AT&T	3438 001 0918	40010355805203	TELECOMMUNICATIONS-E911	197958	20180914	40.81	054 275-3438 001
3015 BANG BANG FITNESS AND	ACTIVITY 0918	40010710403170	INSTRUCTOR SERVICES	197959	20180914	120.00	SEPT ACTIVITY 2018
6760 BANK OF AMERICA	0953 0918	40010310205409	LAW/CODE ENFORCEMENT SUPP	197960	20180914	7.74	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010310205201	POSTAGE	197960	20180914	37.21	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010310205409	LAW/CODE ENFORCEMENT SUPP	197960	20180914	104.00	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010330405506	MEALS	197960	20180914	27.50	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010210705408	VEHICLE-POWERED EQUIPMENT	197960	20180914	108.00	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010310205409	LAW/CODE ENFORCEMENT SUPP	197960	20180914	83.97	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010310205801	DUES & MEMBERSHIPS	197960	20180914	244.00	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010310205502	MEALS/FOOD- OTHER THAN TR	197960	20180914	90.09	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010310205401	OFFICE SUPPLIES	197960	20180914	295.02	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010310205401	OFFICE SUPPLIES	197960	20180914	61.51	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010330405506	MEALS	197960	20180914	66.00	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010330405506	MEALS	197960	20180914	16.50	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010330405506	MEALS	197960	20180914	11.00	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010330405506	MEALS	197960	20180914	22.00	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010330405506	MEALS	197960	20180914	5.50	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010330405506	MEALS	197960	20180914	11.00	STATEMENT
6760 BANK OF AMERICA	0953 0918	40010310205499	K-9 FOOD/SUPPLIES	197960	20180914	265.96	STATEMENT
7785 BERRY DUNN MCNEIL &	375519	40450122003002	FINANCIAL SYSTEM-CONSULTING SVC	197961	20180914	5,609.67	NEW FINANCIAL SYSTEM
999999 BEWKEN, DONALD	REIMB SEPT 2018	40010310205504	TRAVEL- EDUCATION/TRAININ	197962	20180914	9.00	LUCH FOR MEETING
999999 BEWKEN, DONALD	REIMB SEPT 2018	40010310205504	TRAVEL- EDUCATION/TRAININ	197962	20180914	7.50	LUCH FOR MEETING
9128 BOUND TREE MEDICAL, INC	82972057	40010320309012	FOUR FOR LIFE	197963	20180914	18.80	EMS STOCK
9345 BRADSHAW'S SMALL ENGINE	77438	40010320203116	PUBLIC SAFETY EQUIPMENT S	197964	20180914	22.50	SAW REPAIR R3
9345 BRADSHAW'S SMALL ENGINE	77438	40010320205406	EQUIPMENT- REPAIR/MAINTEN	197964	20180914	21.85	SAW REPAIR R3
9345 BRADSHAW'S SMALL ENGINE	77439	40010320203116	PUBLIC SAFETY EQUIPMENT S	197964	20180914	25.50	REPAIRS SAW B39
9345 BRADSHAW'S SMALL ENGINE	77439	40010320205406	EQUIPMENT- REPAIR/MAINTEN	197964	20180914	5.65	REPAIRS SAW B39
10120 BROWN MOTOR PARTS INC	5621-93810	40010320205408	VEHICLE-POWERED EQUIPMENT	197965	20180914	110.93	E41 PARTS
999999 CANINE CLIPS	102200	00570002002214	RENTER DEPOSIT	197966	20180914	100.00	RENTER DEPOSIT RTRN
12278 CAPITAL WASTE SERVICES IN	113550	40010430203005	CONTRACTED SERVICES	197967	20180914	230.00	PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	113551	40010430203005	CONTRACTED SERVICES	197967	20180914	100.00	PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	113552	40010430203005	CONTRACTED SERVICES	197967	20180914	65.00	PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	113553	40010430203005	CONTRACTED SERVICES	197967	20180914	165.00	PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	113554	40010430203005	CONTRACTED SERVICES	197967	20180914	100.00	PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	113555	40010430203005	CONTRACTED SERVICES	197967	20180914	100.00	PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	113556	40010430203005	CONTRACTED SERVICES	197967	20180914	100.00	PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	113557	40010430203005	CONTRACTED SERVICES	197967	20180914	100.00	PUMP & CLEAN
12277 CAPITALTRISTATE	S033696114.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	197968	20180914	349.98	ADMIN KITCHEN
13540 CASKIE GRAPHICS, INC.	33674	40010210105401	OFFICE SUPPLIES	197969	20180914	335.35	GREEN FIDUCIARY FILE
14020 CENTRAL VA ELECTRIC	15765-001 0918	40010320205101	ELECTRIC SERVICE	197970	20180914	98.32	POWER OLD STATION 6
14020 CENTRAL VA ELECTRIC	309048-002 0918	40010430205101	ELECTRIC SERVICES	197970	20180914	251.89	POWER ST 6 TOWER
14055 CENTRAL VA WASTE MGMT AUT	23657	40010420403005	CONTRACTED SERVICES	197971	20180914	1,538.47	E RECYCLE PICKUP
14055 CENTRAL VA WASTE MGMT AUT	23666	40010420403013	CONTRACTED HAULING	197971	20180914	22,776.59	WASTE MANAGEMENT CCC
14055 CENTRAL VA WASTE MGMT AUT	23667	40010420403013	CONTRACTED HAULING	197971	20180914	7,962.81	WASTE MANAGEMENT WCC
14055 CENTRAL VA WASTE MGMT AUT	23691	40010420403005	CONTRACTED SERVICES	197971	20180914	1,348.70	CURBSIDE RECYCLING
14250 CHARD SNYDER	MID/END MNT 918	00010002002271	UNREIMBURSED MEDICAL-CONV	197972	20180914	2,163.27	MID/END MONTH SEP 18
14250 CHARD SNYDER	MID/END MNT 918	00010002002270	DEPENDENT CARE-CONV	197972	20180914	373.75	MID/END MONTH SEP 18
14250 CHARD SNYDER	MID/END MNT 918	00010002002226	HSA BANK	197972	20180914	215.00	MID/END MONTH SEP 18
14250 CHARD SNYDER	MID/END MNT 918	00470002002271	UNREIMBURSED MEDICAL	197972	20180914	54.17	MID/END MONTH SEP 18
14250 CHARD SNYDER	MID/END MNT 918	00570002002271	UNREIMBURSED MEDICAL	197972	20180914	116.67	MID/END MONTH SEP 18
14250 CHARD SNYDER	MID/END MNT 918	00570002002270	UNREIMBURSED MEDICAL	197972	20180914	208.33	MID/END MONTH SEP 18
14250 CHARD SNYDER	MID/END MNT 918	00570002002226	HSA BANK	197972	20180914	95.00	MID/END MONTH SEP 18
15712 CMG IMPRESSIONS, INC.	4350	40010310203006	PRINTING & BINDING	197973	20180914	98.30	REPR NUMBER CARDS
15941 COLEMAN, TOM	VDOT WRKSHOP 18	40010810105504	TRAVEL- EDUCATION/TRAININ	197974	20180914	90.00	PER DIEM SEPT 18/19
16253 COMCAST	68919053	40010122005203	TELECOMMUNICATIONS	197975	20180914	242.27	ACCT 908352426
16242 COMCAST COMMUNICATIONS	59310 0918	40010420405203	TELECOMMUNICATIONS	197976	20180914	105.64	8299 60 010 0059310
16242 COMCAST COMMUNICATIONS	81819 0918	40010355805203	TELECOMMUNICATIONS-E911	197976	20180914	197.91	8299 60 010 0081819
171260 COMMONWEALTH OF VIRGINIA	T414580	40010122005203	TELECOMMUNICATIONS	197977	20180914	4,761.79	T414580
17541 COUNTY WASTE OF VA	2368063	40010430203005	CONTRACTED SERVICES	197978	20180914	87.72	6YD FL TRASH
17541 COUNTY WASTE OF VA	2368064	40010430203005	CONTRACTED SERVICES	197978	20180914	137.06	6YD FL TRASH
17541 COUNTY WASTE OF VA	2368499	40010430203005	CONTRACTED SERVICES	197978	20180914	98.69	6YD FL TRASH
12010 CXTCC INC	6946044	40010355805475	COMPUTER SUPPLIES - NON C	197979	20180914	397.85	TELEPHONE ADAPTER

20950 DOMINION LOCK AND	180626-031	40010430203005	CONTRACTED SERVICES	197980	20180914	155.00 FIF CAMERA BLDG H
21674 DUNCAN, PAMELA	BAI FALL TRAIN	40010121305504	TRAVEL- EDUCATION/TRAININ	197981	20180914	95.00 PER DIEM SEPT 2018
9999999 ECK ENTERPRISES	EROSION BOND	00640002002200	PERFORMANCE BONDS PAYABLE	197982	20180914	13,396.50 EROSION BOND
23682 ENVIROSTRUCT, LLC	PAY APP 1	40450440303001	PARKING LOTS COURTHOUSE A	197983	20180914	54,101.36 PHASE II ADMIN PARKN
25320 FIRE PROTECTION EQUIP CO	00090708	40010320309011	FIRE FUND - (ATI)	197984	20180914	485.85 EXTINGUISHER MAINT
25810 FONTENOT, JANET M	BAI FALL TRAIN	40010121305504	TRAVEL- EDUCATION/TRAININ	197985	20180914	95.00 PER DIEM SEP 2018
28080 GOOCHLAND AUTO PARTS	532655	40010320205408	VEHICLE-POWERED EQUIPMENT	197986	20180914	14.99 PARTS E51
29485 GOODMAN SPECIALIZED	15215G	40010320203004	REPAIRS & MAINTENANCE-LAB	197987	20180914	669.60 REPAIRS A50
29485 GOODMAN SPECIALIZED	15215G	40010320205408	VEHICLE-POWERED EQUIPMENT	197987	20180914	41.29 REPAIRS A50
29485 GOODMAN SPECIALIZED	2355G	40010320205408	VEHICLE-POWERED EQUIPMENT	197987	20180914	43.17 PARTS T66
29963 GRANITE TELECOMMUNICATION	428476123	40010121805203	TELECOMMUNICATIONS	197988	20180914	2,972.01 03691392
29963 GRANITE TELECOMMUNICATION	428476123	40010350505203	TELECOMMUNICATIONS	197988	20180914	206.31 03691392
29963 GRANITE TELECOMMUNICATION	428476123	40010355805203	TELECOMMUNICATIONS-E911	197988	20180914	230.79 03691392
29963 GRANITE TELECOMMUNICATION	428476123	40010830105203	TELECOMMUNICATIONS	197988	20180914	54.45 03691392
29963 GRANITE TELECOMMUNICATION	431990653	40010121805203	TELECOMMUNICATIONS	197988	20180914	2,999.14 03691392
29963 GRANITE TELECOMMUNICATION	431990653	40010350505203	TELECOMMUNICATIONS	197988	20180914	201.90 03691392
29963 GRANITE TELECOMMUNICATION	431990653	40010355805203	TELECOMMUNICATIONS-E911	197988	20180914	230.79 03691392
29963 GRANITE TELECOMMUNICATION	431990653	40010830105203	TELECOMMUNICATIONS	197988	20180914	54.02 03691392
29963 GRANITE TELECOMMUNICATION	431990653	40010122005203	TELECOMMUNICATIONS	197988	20180914	152.56 03691392
29963 GRANITE TELECOMMUNICATION	428476123	40570440105203	TELECOMMUNICATION	197988	20180914	82.67 03691392
29963 GRANITE TELECOMMUNICATION	428476123	40570440405203	TELECOMMUNICATION	197988	20180914	267.68 03691392
29963 GRANITE TELECOMMUNICATION	431990653	40570440105203	TELECOMMUNICATION	197988	20180914	82.67 03691392
29963 GRANITE TELECOMMUNICATION	431990653	40570440405203	TELECOMMUNICATION	197988	20180914	220.70 03691392
33562 HENRICO - COUNTY OF	144391	40010330403109	JUVENILE DETENTION SPACE	197989	20180914	20,755.74 JTJDC BEDS
30920 HJ PLUMBING & HEATING LLC	08/28/2018	40010430203005	CONTRACTED SERVICES	197990	20180914	1,050.00 WALL HUNG WTR FOUNTA
35430 HOWELL'S HEATING AND AIR	329456	40010430203005	CONTRACTED SERVICES	197991	20180914	741.69 FS6 DUCT CLEANING
37007 IRON MOUNTAIN	AEL170	40010210203005	CONTRACTED SERVICES	197992	20180914	68.96 OFFSITE SHRED
37007 IRON MOUNTAIN	AELG079	40010121603005	CONTRACTED SERVICES	197992	20180914	22.48 OFF SITE SHRED
37007 IRON MOUNTAIN	AELG079	40010120403005	CONTRACTED SERVICES	197992	20180914	22.48 OFF SITE SHRED
37007 IRON MOUNTAIN	AELG079	40010120903005	CONTRACTED SERVICES	197992	20180914	22.48 OFF SITE SHRED
37910 JAMES RIVER EQUIPMENT	P18495	40010420405407	REPAIRS/MAINTENANCE SUPPL	197993	20180914	71.42 PARTS FOR BACKHOE
37935 JAMES RIVER PETROLEUM	S355622-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197994	20180914	100.70 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197994	20180914	984.22 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197994	20180914	830.94 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197994	20180914	708.41 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197994	20180914	249.75 FUEL
37935 JAMES RIVER PETROLEUM	S355623-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197994	20180914	5,466.31 FUEL
37935 JAMES RIVER PETROLEUM	S355623-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	197994	20180914	37.01 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010121006008	FUEL	197994	20180914	20.47 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010122006008	FUEL	197994	20180914	20.89 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010210706008	FUEL	197994	20180914	296.93 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010310206008	FUEL	197994	20180914	4,029.79 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010320206008	FUEL	197994	20180914	850.89 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010340106008	FUEL	197994	20180914	445.75 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010350106008	FUEL	197994	20180914	838.22 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010420406008	FUEL	197994	20180914	92.01 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010430206008	FUEL	197994	20180914	757.24 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010531206008	FUEL	197994	20180914	483.07 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010710406008	FUEL	197994	20180914	99.99 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010810306008	FUEL	197994	20180914	21.13 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40010830106008	FUEL	197994	20180914	27.23 FUEL
37935 JAMES RIVER PETROLEUM	S355623-IN	40010320206008	FUEL	197994	20180914	1,525.30 FUEL
37935 JAMES RIVER PETROLEUM	S355623-IN	40010420406008	FUEL	197994	20180914	348.18 FUEL
37935 JAMES RIVER PETROLEUM	S355623-IN	40010430206008	FUEL	197994	20180914	167.33 FUEL
37935 JAMES RIVER PETROLEUM	S356747-IN	40010320206008	FUEL	197994	20180914	757.86 FUEL ST1
37935 JAMES RIVER PETROLEUM	S355622-IN	40570440106008	VEHICLE-FUEL	197994	20180914	482.37 FUEL
37935 JAMES RIVER PETROLEUM	S355622-IN	40570440406008	VEHICLE-FUEL	197994	20180914	158.21 FUEL
40720 KUSTOM SIGNALS, INC.	556524	40010310205507	EDUCATION/TRAINING - REG	197995	20180914	9.95 TRAINING CLASS
37480 LACY'S HOME CENTER	A70947	40010310205409	LAW/CODE ENFORCEMENT SUPP	197996	20180914	11.92 SPIRAL COMM SPIKES
37480 LACY'S HOME CENTER	A71796	40010430205407	REPAIR/MAINTENANCE SUPPLI	197996	20180914	7.99 GLOVE ROUGH SAND
37480 LACY'S HOME CENTER	A71824	40010430205407	REPAIR/MAINTENANCE SUPPLI	197996	20180914	35.94 2 X GLOSS SUN YELLOW
37480 LACY'S HOME CENTER	A71857	40010430205407	REPAIR/MAINTENANCE SUPPLI	197996	20180914	24.55 STOPRUST VERSA TRAY
37480 LACY'S HOME CENTER	A71865	40010430205407	REPAIR/MAINTENANCE SUPPLI	197996	20180914	11.99 WIRE CONN TERML KIT
37480 LACY'S HOME CENTER	A71907	40010430405407	REPAIR/MAINTENANCE SUPPLI	197996	20180914	38.98 ADJ FRAME ROLLER COV
37480 LACY'S HOME CENTER	A71957	40010430205405	JANITORIAL SUPPLIES	197996	20180914	74.54 BATTERIES TOWELS
37480 LACY'S HOME CENTER	A71963	40010430405407	REPAIR/MAINTENANCE SUPPLI	197996	20180914	29.47 BRUSHES WOOD HANDL
37480 LACY'S HOME CENTER	A72166	40010430205407	REPAIR/MAINTENANCE SUPPLI	197996	20180914	21.89 KEY 20X20X1 8 EACH
37480 LACY'S HOME CENTER	A72167	40010430405407	REPAIR/MAINTENANCE SUPPLI	197996	20180914	43.24 2X SATIN HUNT CLUB
37480 LACY'S HOME CENTER	A72171	40010430205407	REPAIR/MAINTENANCE SUPPLI	197996	20180914	15.99 DURACELL AAA BATTERI
37480 LACY'S HOME CENTER	A72194	40010430205407	REPAIR/MAINTENANCE SUPPLI	197996	20180914	34.95 HNTR GRN STOPRUST
37480 LACY'S HOME CENTER	A72233	40010430205407	REPAIR/MAINTENANCE SUPPLI	197996	20180914	1.64 HEX CAP FL WASHER
37480 LACY'S HOME CENTER	A72314	40010320205417	FIRE SUPPLIES	197996	20180914	9.18 ST6 SAWS
42021 LEXISNEXIS RISK SOLUTIONS	142479020180831	40010310203008	INVESTIGATION SERVICES	197997	20180914	205.00 CONTRACT FEE
43439 MAACO FRANCHISING, LLC	37498	40010320203004	REPAIRS & MAINTENANCE-LAB	197998	20180914	875.00 PAINTING TAURUS 2
43720 MANAKIN AUTO CENTER	1328	40010320203004	REPAIRS & MAINTENANCE-LAB	197999	20180914	125.00 TOWING A30
43760 MANAKIN AUTO CENTER INC	39089	40010320203004	REPAIRS & MAINTENANCE-LAB	198000	20180914	51.00 VSI E21
43760 MANAKIN AUTO CENTER INC	39103	40010320203004	REPAIRS & MAINTENANCE-LAB	198000	20180914	51.00 VSI & PARTS HM2
43760 MANAKIN AUTO CENTER INC	39103	40010320205408	VEHICLE-POWERED EQUIPMENT	198000	20180914	2.50 VSI & PARTS HM2
43760 MANAKIN AUTO CENTER INC	39125	40010320203004	REPAIRS & MAINTENANCE-LAB	198000	20180914	16.00 VSI B29
50000 NEWBY, JANET	REIMBUSE SEP 18	40010120105602	EMPLOYEE SERVICES/RECOGNI	198001	20180914	31.98 SERVC AWARD LUNCHEON
9999999 NIXON, VERA	2001165.002	30010161300001	RECREATION FEES	198002	20180914	65.00 PROGRAM REFUND
50360 NOLAND COMPANY	415062.00	40010430205421	STREET LIGHTS	198003	20180914	1,608.75 ST LIGHTS REPLACEMNT
50527 NOTEPAGE, INC.	I11277	40010355803105	SOFTWARE MAINTENANCE CONT	198004	20180914	395.00 LICENSE RENEWAL
51138 OFFICE DEPOT	192423097001	40010320205401	OFFICE SUPPLIES	198005	20180914	76.37 OFFICE SUPPLIES
51138 OFFICE DEPOT	194260955001	40010340105413	OPERATING SUPPLIES	198005	20180914	27.87 TAPE MEAS KNIFE BLAD
51138 OFFICE DEPOT	194263901001	40010340105401	OFFICE SUPPLIES	198005	20180914	31.43 OFFICE SUPPLIES
51719 ORKIN	174384066	40010430203005	CONTRACTED SERVICES	198006	20180914	107.93 PEST CONTROL
51719 ORKIN	174612403	40010430203005	CONTRACTED SERVICES	198006	20180914	278.82 PEST CONTROL
51719 ORKIN	174614100	40010430203005	CONTRACTED SERVICES	198006	20180914	86.51 PEST CONTROL
52560 PARRISH MOTOR CO INC	6037863/1	40010210703004	REPAIRS & MAINTENANCE-LABO	198007	20180914	35.95 UNIT 463
52560 PARRISH MOTOR CO INC	6037863/1	40010210705408	VEHICLE-POWERED EQUIPMENT	198007	20180914	25.34 UNIT 463
54333 PHYSIO-CONTROL, INC.	118064166	40010710405407	REPAIRS/MAINTENANCE SUPPL	198008	20180914	175.10 ASSY REPL KIT 1 ELEC
55420 PRECISION MECHANICS	2834	40010430205408	VEHICLE-POWERED EQUIP SUP	198009	20180914	1,182.65 BUCKET TRUCK MAINT
55420 PRECISION MECHANICS	2915	40010320203004	REPAIRS & MAINTENANCE-LAB	198009	20180914	680.00 REPAIRS
55420 PRECISION MECHANICS	2915	40010320205408	VEHICLE-POWERED EQUIPMENT	198009	20180914	384.35 REPAIRS
55420 PRECISION MECHANICS	2916	40010420403004	REPAIRS & MAINTENANCE-LAB	198009	20180914	680.00 JOHN DEERE REPAIR
55420 PRECISION MECHANICS	2916	40010420405407	REPAIRS/MAINTENANCE SUPPL	198009	20180914	79.55 JOHN DEERE REPAIR
55420 PRECISION MECHANICS	2919	40010420403004	REPAIRS & MAINTENANCE-LAB	198009	20180914	510.00 BACKHOE WINDSHIELD

55420 PRECISION MECHANICS	2922	40010320203004	REPAIRS & MAINTENANCE-LAB	198009	20180914	6,417.50 REPAIRS
55420 PRECISION MECHANICS	2922	40010320205408	VEHICLE-POWERED EQUIPMENT	198009	20180914	2,285.83 REPAIRS
56688 PURE HEALTH SOLUTIONS INC	8687566	40010320208004	LEASE/RENT- WATER COOLERS/	198010	20180914	117.00 WATER COOLER ADMIN
56688 PURE HEALTH SOLUTIONS INC	8689681	40010110108004	LEASE/RENT- WATER COOLERS	198010	20180914	119.97 WATER COOLER
57320 RADIO COMMUNICATION OF VA	400014669-1	40010320203115	COMMUNICATIONS EQUIPMENT	198011	20180914	95.00 REPAIRS E11
57320 RADIO COMMUNICATION OF VA	400014669-1	40010320205419	COMMUNICATIONS EQUIPMENT	198011	20180914	381.25 REPAIRS E11
57320 RADIO COMMUNICATION OF VA	80007014	40010350503005	CONTRACTED SERVICES	198011	20180914	620.00 MAINTENANCE
57320 RADIO COMMUNICATION OF VA	701019982-1	40450122207007	IT EQUIPMENT AND HARDWARE	198011	20180914	157,803.00 911 SYSTEM
59140 RICHMOND OXYGEN CO	290146	40010320208003	OXYGEN PURCHASE & DEMURRA	198012	20180914	38.80 02 ST3
59140 RICHMOND OXYGEN CO	290643	40010710403005	CONTRACTED SERVICES	198012	20180914	7.00 BALLOON FILLER
59140 RICHMOND OXYGEN CO	290958	40010320208003	OXYGEN PURCHASE & DEMURRA	198012	20180914	10.50 02 G50
59140 RICHMOND OXYGEN CO	290959	40010320208003	OXYGEN PURCHASE & DEMURRA	198012	20180914	90.50 02 ST1
59140 RICHMOND OXYGEN CO	290960	40010320208003	OXYGEN PURCHASE & DEMURRA	198012	20180914	70.00 02 ST2
59140 RICHMOND OXYGEN CO	290961	40010320208003	OXYGEN PURCHASE & DEMURRA	198012	20180914	89.00 02 ST3
59140 RICHMOND OXYGEN CO	290962	40010320208003	OXYGEN PURCHASE & DEMURRA	198012	20180914	69.50 02 ST4
59140 RICHMOND OXYGEN CO	290963	40010320208003	OXYGEN PURCHASE & DEMURRA	198012	20180914	92.50 02 ST5
59140 RICHMOND OXYGEN CO	290964	40010320208003	OXYGEN PURCHASE & DEMURRA	198012	20180914	89.00 02 ST6
59140 RICHMOND OXYGEN CO	290965	40010320208003	OXYGEN PURCHASE & DEMURRA	198012	20180914	42.00 02 ADMIN
59140 RICHMOND OXYGEN CO	290966	40010320208003	OXYGEN PURCHASE & DEMURRA	198012	20180914	14.00 02 CAR3
59140 RICHMOND OXYGEN CO	290967	40010320208003	OXYGEN PURCHASE & DEMURRA	198012	20180914	24.50 02 MCI TRAILER
59460 RICHMOND SUBURBAN NEWS	I00007859780712	40010110103007	ADVERTISING	198013	20180914	991.80 PUBLIC HEARING NOTIC
59460 RICHMOND SUBURBAN NEWS	I00007881690802	40010110103007	ADVERTISING	198013	20180914	495.90 PUBLIC HEARING NOTIC
59460 RICHMOND SUBURBAN NEWS	I00007901760816	40010810103007	ADVERTISING	198013	20180914	626.40 ADVERTISEMENT
59460 RICHMOND SUBURBAN NEWS	I00007903300726	40010110103007	ADVERTISING	198013	20180914	208.80 PUBLIC HEARING NOTIC
59460 RICHMOND SUBURBAN NEWS	I00008073180823	40010810103007	ADVERTISING	198013	20180914	661.20 ADVERTISEMENT
59460 RICHMOND SUBURBAN NEWS	I00008126290902	40450120123005	CONTRACTED SERVICES	198013	20180914	111.40 RFP ADS
59460 RICHMOND SUBURBAN NEWS	I00008034290812	40560440403014	HICKORY HAVEN WATERLINE CONSTRUCT	198013	20180914	21.26 STAT TRNS FOR ALS 2
39390 RICOH USA INC	101022192	40010220108001	LEASE/RENT- EQUIPMENT	198014	20180914	41.69 PRINTER
39396 RICOH USA INC	5054361344	40010120903005	CONTRACTED SERVICES	198015	20180914	34.30 COPIER
40181 ROBERT HALF	51696130	40010122003005	CONTRACTED SERVICES	198016	20180914	1,480.00 CONTRACTED SERVICES
40181 ROBERT HALF	51721083	40010122003005	CONTRACTED SERVICES	198016	20180914	1,276.50 TEMP HELP
60361 ROMERO, FRANK	TRAV EXP AUG 18	40010320205051	TRAVEL - MILEAGE	198017	20180914	21.26 STAT TRNS FOR ALS 2
60496 RUTHERFORD JANITOR SUPPLY	1056257	40010430205405	JANITORIAL SUPPLIES	198018	20180914	2,225.89 SUPPLIES
61770 SEARCY, MATTHEW	TRAV EXP AUG 18	40010320205051	TRAVEL - MILEAGE	198019	20180914	17.99 STA TRNSFR DUR1 SHIF
61773 SEARLES LAWN CARE AND	337906	40010430203005	CONTRACTED SERVICES	198020	20180914	3,005.10 LAWN SRVCS
65140 SOUTHEASTERN SECURITY	136734	40010120503012	EMPLOYMENT BACKGROUND CHE	198021	20180914	37.00 BACKGROUND CHECKS
65140 SOUTHEASTERN SECURITY	136735	40010710403012	EMPLOYMENT BACKGROUND CHE	198021	20180914	18.50 BACKGROUND CHECKS
66091 STAPLES ADVANTAGE	3388951692	40010120905401	OFFICE SUPPLIES	198022	20180914	136.20 SUPPLIES/STAMPERS
66091 STAPLES ADVANTAGE	3388951694	40010120905401	OFFICE SUPPLIES	198022	20180914	136.20 SUPPLIES/STAMPERS
66091 STAPLES ADVANTAGE	3388951699	40010120905401	OFFICE SUPPLIES	198022	20180914	19.99 SUPPLIES/STAMPERS
66828 STEPHEN'S AUTOMOTIVE LLC	111166	40010350103004	REPAIRS & MAINTENANCE-LAB	198023	20180914	219.00 12 CHEV VIN C2227652
66828 STEPHEN'S AUTOMOTIVE LLC	111166	40010350105408	VEHICLE-POWERED EQUIPMENT	198023	20180914	111.84 12 CHEV VIN C2227652
66876 STEVEN ERIK PICCHI	GC-005	40010430203005	CONTRACTED SERVICES	198024	20180914	1,157.00 PAINTING SERVICES
67281 STROHMAN ENTERPRISE, INC	37483	40010310205409	LAW/CODE ENFORCEMENT SUPP	198025	20180914	1,314.00 SUPPLIES
68200 SYDNOR HYDRODYNAMICS INC.	39239	40010430203005	CONTRACTED SERVICES	198026	20180914	145.00 MAINT CONTRACT
68200 SYDNOR HYDRODYNAMICS INC.	39241	40010430203005	CONTRACTED SERVICES	198026	20180914	159.00 MAINT CONTRACT
68803 TACTICAL MEDICAL	INV98924	40010320309012	FOUR FOR LIFE	198027	20180914	943.25 EMS STOCK
67764 THE SUPPLY ROOM CO, INC.	3421911-0	40010810305401	OFFICE SUPPLIES	198028	20180914	151.54 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3425405-0	40010810305401	OFFICE SUPPLIES	198028	20180914	23.52 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3430244-0	40010310205401	OFFICE SUPPLIES	198028	20180914	304.80 SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3430828-0	40010121305401	OFFICE SUPPLIES	198028	20180914	45.58 OFFICE SUPPLIES
71081 TREASURER OF VA	C HESS NOTARY18	40010121005801	DUES/MEMBERSHIPS	198029	20180914	45.00 CHRISTI HESS APPLICA
71081 TREASURER OF VA	HARWOOD NOTARY	40010121005801	DUES/MEMBERSHIPS	198029	20180914	45.00 MARIA HARWOOD APPLIC
71081 TREASURER OF VA	SCHAEFFER NOTAR	40010121005801	DUES/MEMBERSHIPS	198029	20180914	45.00 C SCHAEFFER NOTARY
72359 TYCO GLOBAL FINANCIAL	22499	40010320203005	CONTRACTED SERVICES	198030	20180914	197.60 ALARM ST4
72406 TYLER TECHNOLOGIES,INC	045-236785	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	198031	20180914	1,625.62 NEW FINANCIAL SYSTEM
72430 U.S. BANK	5100220	40530910300025	ADMINISTRATIVE FEES	198032	20180914	1,993.38 ADMIN FEES
72741 UNIFIRST CORPORATION	288 1795971	40010430405410	UNIFORM & WEARING APPAREL	198033	20180914	78.50 UNIFORMS
72741 UNIFIRST CORPORATION	288 1797905	40010430205410	UNIFORMS & WEARING APPARE	198033	20180914	74.25 UNIFORMS & MATS
72741 UNIFIRST CORPORATION	288 1797905	40010430203005	CONTRACTED SERVICES	198033	20180914	46.76 UNIFORMS & MATS
73200 UPS	000Y352E0348	40010320205201	POSTAGE	198034	20180914	53.72 SHIPPING
74156 VA BUSINESS SYSTEMS	2679773	40010121608001	LEASE/RENT- EQUIPMENT	198035	20180914	210.49 MONTHLY RENTAL
74156 VA BUSINESS SYSTEMS	2679773	40010120103006	PRINTING & BINDING	198035	20180914	50.00 MONTHLY RENTAL
74156 VA BUSINESS SYSTEMS	2679773	40010121503006	PRINTING & BINDING	198035	20180914	15.00 MONTHLY RENTAL
74156 VA BUSINESS SYSTEMS	2679773	40010122003006	PRINTING & BINDING	198035	20180914	23.30 MONTHLY RENTAL
74380 VA CORR. ENTERPRISES	9543191	40010120905401	OFFICE SUPPLIES	198036	20180914	70.50 OFFICE SUPPLIES
76210 VA UTILITY PROTECTION	08180236	40010122003005	CONTRACTED SERVICES	198037	20180914	23.10 MISS UTILITY CALLS
76845 VERIZON BUSINESS	Z6439537	40010122005203	TELECOMMUNICATIONS	198038	20180914	5,345.59 ACCT U0192440
76843 VERIZON MULTIPLE ACCTS	13517509 0918	40010121805203	TELECOMMUNICATIONS	198039	20180914	2,358.98 000013517509 95Y
76843 VERIZON MULTIPLE ACCTS	16259028 0918	40010358505203	TELECOMMUNICATIONS-E911	198039	20180914	144.42 000016259028 51Y
76843 VERIZON MULTIPLE ACCTS	608078096 0918	40010121805203	TELECOMMUNICATIONS	198039	20180914	2,228.81 000608078096 56Y
76843 VERIZON MULTIPLE ACCTS	898806520 0918	40010358505203	TELECOMMUNICATIONS-E911	198039	20180914	1,028.93 000898806520 06Y
76843 VERIZON MULTIPLE ACCTS	99615066 0918	40010310205203	TELECOMMUNICATIONS	198039	20180914	79.74 000099615066 08Y
76843 VERIZON MULTIPLE ACCTS	17366057 0918	40570440105203	TELECOMMUNICATION	198039	20180914	114.26 000017366057 24Y
76843 VERIZON MULTIPLE ACCTS	608078463 0918	40570440405203	TELECOMMUNICATION	198039	20180914	7.57 000608078463 77Y
30525 VERIZON WIRELESS	9813626171	40010320205210	WIRELESS/CELLULAR PHONE	198040	20180914	661.01 CELL PHONES
79481 WELDON COOPER CENTER	CERTIFICATION18	40010120905801	DUES & MEMBERSHIPS	198041	20180914	75.00 JENNIFER BROWN
80730 WITMER PUBLIC SAFETY	1880009	40010320205410	UNIFORMS & WEARING APPARE	198042	20180914	86.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1887868	40010320205410	UNIFORMS & WEARING APPARE	198042	20180914	235.00 DUTY BOOTS
80730 WITMER PUBLIC SAFETY	1888216	40010320205410	UNIFORMS & WEARING APPARE	198042	20180914	235.00 DUTY BOOTS
81930 YARDWORKS	9490572-IN	40010430405403	AGRICULTURAL SUPPLIES	198043	20180914	204.00 PINE BARK
76396 VALTA	VALTA-OCTOBER18	40010120905504	TRAVEL-EDUCATION/TRAINING	198044	20180914	20.00 BRIDGETTE CARRINGTON
76396 VALTA	VALTA OCTOBER18	40010120905504	TRAVEL-EDUCATION/TRAINING	198045	20180914	20.00 KATHERINE BEDWELL
20932 DOMINION SEVEN ARCHITECTS	5951	40450350103002	ANIMAL SHELTER PROFESSION	198046	20180914	5,278.73 PHASEII ANIMAL SHEL
53850 ALERE ESCREEN	5085197	40010210703113	EMPLOYEE DRUG TEST	198048	20180921	21.00 DRUG TEST
53850 ALERE ESCREEN	5085197	40010310203113	DRUG TEST	198048	20180921	63.00 DRUG TEST
53850 ALERE ESCREEN	5085197	40010350503113	EMPLOYEE DRUG TEST	198048	20180921	42.00 DRUG TEST
53850 ALERE ESCREEN	5086571	40010120503113	EMPLOYEE DRUG TESTS	198048	20180921	84.75 DRUG SCREEN
3018 AMAZON CAPITAL SERVICES	1RLW-7THV-GJ9V	40010130205401	OFFICE SUPPLIES	198049	20180921	161.41 SUPPLIES
3018 AMAZON CAPITAL SERVICES	14H9-KMKG-XX1	40010210605401	OFFICE SUPPLIES	198049	20180921	68.95 SUPPLIES
43001 AMX LEASING & LOGISTICS	603872A	40010430208001	LEASE/RENT-EQUIPMENT	198050	20180921	125.00 TRAILER RENTAL
5841 ATLANTIC EMERGENCY	11837RIC	40010320203004	REPAIRS & MAINTENANCE-LAB	198051	20180921	4,658.50 REPAIRS E51
5841 ATLANTIC EMERGENCY	11837RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	198051	20180921	4,715.22 REPAIRS E51
6701 BAILEY, JOHNS	9418	40010120105602	EMPLOYEE SERVICES/RECOGNI	198052	20180921	688.50 SERVC AWARDS LUNCH
999999 BEWKES, DONALD	REIMB - SEPT18	40010310205504	TRAVEL- EDUCATION/TRAININ	198053	20180921	16.50 LUNCH FOR MEETING
8648 BLUE PEARL VIRGINIA, LLC	130605	00010002002306	DONATIONS-ANIMAL CONTROL	198054	20180921	116.48 ANIMAL CARE
9128 BOUND TREE MEDICAL, INC	70262487	40010320205428	EMS MEDICAL & LAB SUPPLIE	198055	20180921	-37.80 CREDIT MEMO
9128 BOUND TREE MEDICAL, INC	82980719	40010320309012	FOUR FOR LIFE	198055	20180921	2,275.53 EMS STOCK

13076 CARRINGTON, BRIDGETTE	PERSONAL PROPER	40010120905504	TRAVEL-EDUCATION/TRAINING	198056	20180921	96.00 PER DIEM OCT 18
14055 CENTRAL VA WASTE MGMT AUT	23519	40010430203005	CONTRACTED SERVICES	198057	20180921	216.27 HAULS DISPOSAL
45733 CHANGE HEALTHCARE	0046597	40010320203002	PROFESSIONAL SERVICES	198058	20180921	3,766.32 EMS BILLING FEES
14160 CHANNING BETE CO INC	53571835	40010320309012	FOUR FOR LIFE	198059	20180921	436.00 EMS TRAINING SUPPLIE
14201 CHAPMAN, GRAHAM	ANIMAL CNTRL CO	40010350105504	TRAVEL/EDUCATION/TRAINING	198060	20180921	66.00 PER DIEM ANIM CONTROL
15125 CITY OF CHARLOTTESVILLE	MISCINVCIT2018	40010310205507	EDUCATION/TRAINING - REG	198061	20180921	2,250.00 3RD 4TH QTR FY2018
16242 COMCAST COMMUNICATIONS	0056712 0918	40010320205203	TELECOMMUNICATIONS	198062	20180921	86.90 LAN ST1
16243 COMCAST COMMUNICATIONS	0046612 0918	40010210205204	COMMUNICATIONS-MAGISTRA	198063	20180921	135.69 8299 06 054 0046612
16406 COMMONWEALTH INDUSTRIAL	23693	40010310205409	LAW/CODE ENFORCEMENT SUPP	198064	20180921	2,079.60 DRD FLARES SPKLESS OR
9999999 CRISS, JOAN	2001166.002	30010161300001	RECREATION FEES	198065	20180921	40.00 RENTAL REFUND
19800 DIAMOND SPRINGS	3143404	40010210608004	LEASE/RENT-WATER COOLERS	198066	20180921	11.95 EQUIP RENTAL
19800 DIAMOND SPRINGS	815806350	40010420405400	PURCHASED WATER/BEVERAGES	198066	20180921	74.91 5 GALLON SPRING WATE
19800 DIAMOND SPRINGS	817047290	40010210605401	OFFICE SUPPLIES	198066	20180921	7.25 5 GALLON SPRING WTR
19800 DIAMOND SPRINGS	817047310	40010430203005	CONTRACTED SERVICES	198066	20180921	-42.00 CREDIT
77560 DOMINION ENERGY VIRGINIA	1112105604 0918	40010430205101	ELECTRIC SERVICES	198067	20180921	199.56 WEST CREEK TOWER
77560 DOMINION ENERGY VIRGINIA	1456781556 0918	40010430205101	ELECTRIC SERVICES	198067	20180921	6.59 AMPHITHEATER
77560 DOMINION ENERGY VIRGINIA	1826935403 0918	40010420405101	ELECTRIC SERVICE	198067	20180921	73.49 CCC
77560 DOMINION ENERGY VIRGINIA	254425002 0918	40010430205101	ELECTRIC SERVICES	198067	20180921	7.63 WATER TOWER
77560 DOMINION ENERGY VIRGINIA	3254646833 0918	40010430205101	ELECTRIC SERVICES	198067	20180921	42.46 2931 RIVER RD W
77560 DOMINION ENERGY VIRGINIA	4024958821 0918	40010810105101	ELECTRICAL SERVICE	198067	20180921	170.08 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	473301091 0918	40010430205101	ELECTRIC SERVICES	198067	20180921	13.31 MAIDENS ROAD
77560 DOMINION ENERGY VIRGINIA	5434517503 0918	40010420405101	ELECTRIC SERVICE	198067	20180921	282.30 CCC
77561 DOMINION ENERGY VIRGINIA	2573995632 0918	40570440105101	ELECTRICAL SERVICES	198068	20180921	23.60 CRMR WATER TANK
77561 DOMINION ENERGY VIRGINIA	4443397916 0918	40570440105101	ELECTRICAL SERVICES	198068	20180921	74.20 KINLOCH PUMP STATION
77561 DOMINION ENERGY VIRGINIA	467610143 0919	40570440105101	ELECTRICAL SERVICES	198068	20180921	186.66 ST MATTHEWS TOWER
77561 DOMINION ENERGY VIRGINIA	8048240702 0918	40570440105101	ELECTRICAL SERVICES	198068	20180921	30.85 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	957321185 0918	40570440105101	ELECTRICAL SERVICES	198068	20180921	11.86 PTSN WTR VLV
77561 DOMINION ENERGY VIRGINIA	9591071965 0918	40570440105101	ELECTRICAL SERVICES	198068	20180921	25.82 MAPLE AVE
77562 DOMINION ENERGY VIRGINIA	2194470007 0918	40010320205101	ELECTRIC SERVICE	198069	20180921	425.08 POWER ST2
77562 DOMINION ENERGY VIRGINIA	2522247051 0918	40010430205101	ELECTRIC SERVICES	198069	20180921	12.47 POWER ST3
77562 DOMINION ENERGY VIRGINIA	4161599537 0918	40010430205101	ELECTRIC SERVICES	198069	20180921	130.60 POWER FTC
22492 EAST COAST EMERGENCY	12375	40010320205408	VEHICLE-POWERED EQUIPMENT	198070	20180921	846.86 LIGHTS T5
25320 FIRE PROTECTION EQUIP CO	00067768	40010320205417	FIRE SUPPLIES	198071	20180921	46.20 EXTINGUISHER A50
25320 FIRE PROTECTION EQUIP CO	00070541	40010320205417	FIRE SUPPLIES	198071	20180921	315.75 EXTINGUISHERS
27604 GILBERT, TRACEY	REFE PAY SEPT18	40010710403005	CONTRACTED SERVICES	198072	20180921	75.00 REFEREE PAYMENT SEPT
28080 GOOCHLAND AUTO PARTS	532866	40010320205408	VEHICLE-POWERED EQUIPMENT	198073	20180921	2.87 PARTS E51
28080 GOOCHLAND AUTO PARTS	533017	40010320205408	VEHICLE-POWERED EQUIPMENT	198073	20180921	28.98 PARTS T5
28080 GOOCHLAND AUTO PARTS	533123	40010320205417	FIRE SUPPLIES	198073	20180921	53.22 FIRE SUPPLIES
28080 GOOCHLAND AUTO PARTS	533607	40010320205406	EQUIPMENT - REPAIR/MAINTEN	198073	20180921	0.76 SAW PARTS ST5
28080 GOOCHLAND AUTO PARTS	533639	40010320205408	VEHICLE-POWERED EQUIPMENT	198073	20180921	35.93 PARTS A20
33125 HEART OF YOGA, LLC	ACTIVITY SEPT18	40010710403170	INSTRUCTOR SERVICES	198074	20180921	176.00 ACTIVITY SEPT 18
33565 HENRICO - COUNTY OF	144661	40010330403009	ADULT JAIL SPACE	198075	20180921	17,430.60 INMATE HOUSING
36260 IDEXX DISTRIBUTION INC.	3034869120	00010002002306	DONATIONS-ANIMAL CONTROL	198076	20180921	149.70 SNAP HEARTWORM SUPPL
48481 J.D. POWER	000696403	40010120903005	CONTRACTED SERVICES	198077	20180921	32.98 NADA VALUES
37910 JAMES RIVER EQUIPMENT	P18563	40010420405407	REPAIRS/MAINTENANCE SUPPL	198078	20180921	14.00 PARTS FOR BACKHOE
37935 JAMES RIVER PETROLEUM	S358383-IN	40010320206008	FUEL	198079	20180921	1,615.93 FUEL ST3
37935 JAMES RIVER PETROLEUM	S358384-IN	40010320206008	FUEL	198079	20180921	673.67 FUELS ST1
9999999 JENNINGS, ASHLEY	2001167.002	30010161300001	RECREATION FEES	198080	20180921	40.00 RENTAL REFUND
37480 LACY'S HOME CENTER	A72295	40010430205407	REPAIR/MAINTENANCE SUPPLI	198081	20180921	60.91 DRP PAINT ULTRA QUIC
37480 LACY'S HOME CENTER	A72413	40010430205407	REPAIR/MAINTENANCE SUPPLI	198081	20180921	14.05 ROLL COVER SOFTTIP
41445 LAWSON FENCING, LLC	09102018	40450710303014	GENERAL SERVICES PROJECTS	198082	20180921	1,800.00 OLD WIRE PRESS BOX
41801 LEE III, EARL EUGENE	REF PYMNT SEP18	40010710403005	CONTRACTED SERVICES	198083	20180921	75.00 REFEREE PAY SEPT 18
42252 LITTLEFIELD, CASEY	SOUTHERN SECTIO	40010340105504	TRAVEL- EDUCATION/TRAININ	198084	20180921	142.00 PER DIEM SOUTH SECTI
43760 MANAKIN AUTO CENTER INC	39405	40010310203004	REPAIRS & MAINTENANCE-LAB	198085	20180921	35.00 UNIT 401
43760 MANAKIN AUTO CENTER INC	39405	40010310205408	VEHICLE-POWERED EQUIPMENT	198085	20180921	35.95 UNIT 401
45726 MECHANICSVILLE FENCING	ACTIVITY 0918	40010710403170	INSTRUCTOR SERVICES	198086	20180921	216.00 ACTIVITY SEPT 2018
49660 NEALE, CHRISTINA	LGPA CONFERENCE	40010120405504	TRAVEL- EDUCATION/TRAININ	198087	20180921	56.00 PER DIEM CONFERENCE
51138 OFFICE DEPOT	199497023001	40010310205401	OFFICE SUPPLIES	198088	20180921	1,349.56 OFFICE SUPPLIES
51138 OFFICE DEPOT	199528061001	40010310205401	OFFICE SUPPLIES	198088	20180921	106.66 OFFICE SUPPLIES
51138 OFFICE DEPOT	199799954001	40010320205401	OFFICE SUPPLIES	198088	20180921	92.99 MONITOR ST5
52560 PARRISH MOTOR CO INC	5020424 1 G	40010320205408	VEHICLE-POWERED EQUIPMENT	198089	20180921	24.19 PARTS A63
52560 PARRISH MOTOR CO INC	5020430 1 G	40010310205408	VEHICLE-POWERED EQUIPMENT	198089	20180921	25.16 UNIT 581
52560 PARRISH MOTOR CO INC	5020442 1 G	40010310205408	VEHICLE-POWERED EQUIPMENT	198089	20180921	25.16 UNIT 594
52560 PARRISH MOTOR CO INC	6037882/1	40010310203004	REPAIRS & MAINTENANCE-LAB	198089	20180921	318.00 SPARE UNIT 208
52560 PARRISH MOTOR CO INC	6037882/1	40010310205408	VEHICLE-POWERED EQUIPMENT	198089	20180921	191.00 SPARE UNIT 208
52560 PARRISH MOTOR CO INC	6038031/1	40010210703004	REPAIRS & MAINTENANCE-LABO	198089	20180921	80.00 UNIT 606
52560 PARRISH MOTOR CO INC	6038031/1	40010210705408	VEHICLE-POWERED EQUIPMENT	198089	20180921	31.52 UNIT 606
52560 PARRISH MOTOR CO INC	6038032/1	40010310203004	REPAIRS & MAINTENANCE-LAB	198089	20180921	16.00 SPARE GMC VA 2008
57890 RAPPAHANNOCK ELECTRIC	14025001 0918	40010430205101	ELECTRIC SERVICES	198090	20180921	93.91 ELECTRIC SERVICE
57890 RAPPAHANNOCK ELECTRIC	14025002 0918	40010350505101	ELECTRIC SERVICE	198090	20180921	135.71 ELECTRIC SERVICE
59140 RICHMOND OXYGEN CO	291512	40010320208003	OXYGEN PURCHASE & DEMURRA	198091	20180921	26.90 02 ST1
59140 RICHMOND OXYGEN CO	291609	40010320208003	OXYGEN PURCHASE & DEMURRA	198091	20180921	22.95 02 ST4
59140 RICHMOND OXYGEN CO	291618	40010320208003	OXYGEN PURCHASE & DEMURRA	198091	20180921	38.70 02 ST2
59140 RICHMOND OXYGEN CO	291619	40010320208003	OXYGEN PURCHASE & DEMURRA	198091	20180921	34.75 02 ST5
40181 ROBERT HALF	51771190	40010122003005	CONTRACTED SERVICES	198092	20180921	1,456.32 TEMP HELP
60970 SAM'S CLUB	006944	40010710405412	RECREATIONAL SUPPLIES	198093	20180921	186.94 PR SUPPLIES
60970 SAM'S CLUB	006944	40010430205407	REPAIR/MAINTENANCE SUPPLI	198093	20180921	72.16 PR SUPPLIES
61773 SEARLES LAWN CARE AND	337915	40010430203005	CONTRACTED SERVICES	198094	20180921	3,988.75 LAWN CARE
62012 SHADY GROVE ANIMAL CLINIC	223041	00010002002306	DONATIONS-ANIMAL CONTROL	198095	20180921	71.21 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	223405	00010002002306	DONATIONS-ANIMAL CONTROL	198095	20180921	58.54 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	223629	00010002002306	DONATIONS-ANIMAL CONTROL	198095	20180921	15.00 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	223728	00010002002305	SPAY/NEUTER-DMV REIM & MISC	198095	20180921	85.00 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	223997	00010002002306	DONATIONS-ANIMAL CONTROL	198095	20180921	209.05 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	223997	00010002002305	SPAY/NEUTER-DMV REIM & MISC	198095	20180921	75.00 ANIMAL CARE
62070 SHARP ELECTRONICS	SH281668	40010310203005	CONTRACTED SERVICES	198096	20180921	131.69 PPM DIG PRINTER
62070 SHARP ELECTRONICS	SH281668	40010350503005	CONTRACTED SERVICES	198096	20180921	170.01 PPM DIG PRINTER
62835 SHORES COLLISION INC	18-12287	40010310203004	REPAIRS & MAINTENANCE-LAB	198097	20180921	1,085.60 18 FORD BODY WORK
62835 SHORES COLLISION INC	18-12287	40010310205408	VEHICLE-POWERED EQUIPMENT	198097	20180921	637.13 18 FORD BODY WORK
65820 STANDBY SYSTEMS, INC.	08181661	40010420403005	CONTRACTED SERVICES	198098	20180921	999.05 REPLACE ATS CONTROLE
65820 STANDBY SYSTEMS, INC.	08181661	40010430203005	CONTRACTED SERVICES	198098	20180921	999.05 REPLACE ATS CONTROLE
66828 STEPHEN'S AUTOMOTIVE LLC	111211	40010350103004	REPAIRS & MAINTENANCE-LAB	198099	20180921	521.00 13 F150 LIC 176-818L
66828 STEPHEN'S AUTOMOTIVE LLC	111211	40010350105408	VEHICLE-POWERED EQUIPMENT	198099	20180921	388.72 13 F150 LIC 176-818L
66828 STEPHEN'S AUTOMOTIVE LLC	111211	40010350105450	VEHICLE TIRES	198099	20180921	534.12 13 F150 LIC 176-818L
68411 TAYLOR III, AL B	REFE PAY SEPT18	40010710403005	CONTRACTED SERVICES	198100	20180921	15.00 REFEREE PAYMENT
67764 THE SUPPLY ROOM CO, INC.	3428561-0	40010220105401	OFFICE SUPPLIES	198101	20180921	102.65 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3431800-0	40010130205401	OFFICE SUPPLIES	198101	20180921	197.33 COPY PAPER
67764 THE SUPPLY ROOM CO, INC.	3431819-0	40010130205401	OFFICE SUPPLIES	198101	20180921	17.53 AVE LABEL
67764 THE SUPPLY ROOM CO, INC.	3433476-0	40010340105413	OPERATING SUPPLIES	198101	20180921	132.76 BATTERIES

70010 TINSLEY, DEBORAH	81ST ANNUAL CON	40010210205504	TRAVEL- EDUCATION/TRAININ	198102	20180921	399.85 PER DIEM JULY 2018
70323 TOWN GUN SHOP INC	R81797	40010350105418	SAFETY SUPPLIES	198103	20180921	596.00 POINT BLANK ARMOR
72406 TYLER TECHNOLOGIES INC	045-238257	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	198104	20180921	2,024.88 NWE FINANCIAL SYS
72741 UNIFIRST CORPORATION	288 1799868	40010430205410	UNIFORMS & WEARING APPARE	198105	20180921	73.25 UNIFORMS
73200 UPS	0000Y352E0368	40010320205201	POSTAGE	198106	20180921	29.11 SHIPPING
76160 VA SHERIFFS' ASSOC	DUES 2018	40010310205801	DUES & MEMBERSHIPS	198107	20180921	2,430.00 SHERIFF/STAFF DUES18
76845 VERIZON BUSINESS	68464565	40010121805203	TELECOMMUNICATIONS	198108	20180921	284.80 Y218248
30525 VERIZON WIRELESS	9813678384	00010001001012	ACCOUNTS RECEIVABLE PHONES	198109	20180921	569.98 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010120105210	WIRELESS/CELLULAR PHONE	198109	20180921	250.00 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010350105210	WIRELESS/CELLULAR PHONE	198109	20180921	179.97 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010121005210	WIRELESS/CELLULAR PHONE	198109	20180921	60.00 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010110105210	WIRELESS/CELLULAR PHONE	198109	20180921	190.01 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010430205210	WIRELESS/CELLULAR PHONE	198109	20180921	696.76 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010340105210	WIRELESS/CELLULAR PHONE	198109	20180921	59.99 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010340105210	WIRELESS/CELLULAR PHONE	198109	20180921	264.83 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010210105210	WIRELESS/CELLULAR PHONE	198109	20180921	50.00 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010810005210	RENOVATIONS/ALTERATIONS	198109	20180921	50.00 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010420405210	WIRELESS/CELLULAR PHONE	198109	20180921	59.99 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010810305210	WIRELESS/CELLULAR PHONE	198109	20180921	30.51 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010122005210	WIRELESS/CELLULAR PHONE	198109	20180921	448.21 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010210205210	WIRELESS/CELLULAR PHONE	198109	20180921	50.00 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010710405210	WIRELESS/CELLULAR PHONE	198109	20180921	68.00 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010810105210	WIRELESS/CELLULAR PHONE	198109	20180921	109.99 920354912-00001
30525 VERIZON WIRELESS	9813678384	40010121305210	WIRELESS/CELLULAR PHONE	198109	20180921	40.01 920354912-00001
30525 VERIZON WIRELESS	9813678385	40010355805210	WIRELESS/CELLULAR PHONE	198109	20180921	4,548.97 920354912-00002
30525 VERIZON WIRELESS	9813678384	40470570105210	WIRELESS/CELLULAR PHONE	198109	20180921	50.00 920354912-00001
30525 VERIZON WIRELESS	9813678384	40570440405203	TELECOMMUNICATION	198109	20180921	140.01 920354912-00001
30525 VERIZON WIRELESS	9813678384	40570440105210	WIRELESS/CELLULAR PHONE	198109	20180921	1,008.37 920354912-00001
77430 VIRGINIA INTEGRATED	38682	40420430203003	CIRCUIT COURT BLDG- LABOR/PROF SVC	198110	20180921	594.20 CIR COURT KIOSK
79140 WASTE MANAGEMENT	3305242-2424-4	40450120123009	RENOVATIONS/ALTERATIONS	198111	20180921	332.63 30 YD ROLLOFF
81225 WORK DUDS	17092	40010420405410	UNIFORMS & WEARING APPARE	198112	20180921	125.03 UNIFORMS
81280 WYSONG, LUCY	REPLACE 190599	40010110105501	TRAVEL- MILEAGE	198113	20180921	10.79 REPLACE CK 190599
81280 WYSONG, LUCY	REPLACE 193396	40010110105501	TRAVEL- MILEAGE	198113	20180921	21.57 REPLACE CK 193396
28575 GOOCHLAND LEADERSHIP	GOOCH LEADERSHIP	40010120405504	TRAVEL- EDUCATION/TRAININ	198114	20180921	55.00 T MCGEE APPLICATION
28575 GOOCHLAND LEADERSHIP	GOOCH-LEADERSHIP	40010120405504	TRAVEL- EDUCATION/TRAININ	198115	20180921	50.00 NEALE APPLICATION
6750 BANK OF AMERICA	0506 0918	40010810505507	EDUCATION/TRAINING F/R CE	198116	20180921	20.00 STATEMENT
6750 BANK OF AMERICA	0506 0918	40010810505502	MEALS/FOOD OTHER THAN TRA	198116	20180921	32.23 STATEMENT
6750 BANK OF AMERICA	0506 0918	40010810503050	MARKETING & PROMOTION	198116	20180921	125.00 STATEMENT
6750 BANK OF AMERICA	0893 0918	40010110105502	MEALS/FOOD-OTHER THAN TRA	198116	20180921	312.74 STATEMENT
6750 BANK OF AMERICA	1188 0918	40010120105504	TRAVEL- EDUCATION/TRAININ	198116	20180921	121.23 STATEMENT
6750 BANK OF AMERICA	1220 0918	40010121505507	EDUCATION/TRAINING - TUIT	198116	20180921	150.00 STATEMENT
6750 BANK OF AMERICA	2332 0918	40010430405407	REPAIR/MAINTENANCE SUPPLI	198116	20180921	370.50 STATEMENT
6750 BANK OF AMERICA	2332 0918	40010430407001	MACHINERY & EQUIPMENT	198116	20180921	368.99 STATEMENT
6750 BANK OF AMERICA	2332 0918	40010430405407	REPAIR/MAINTENANCE SUPPLI	198116	20180921	7.00 STATEMENT
6750 BANK OF AMERICA	2332 0918	40010430205407	REPAIR/MAINTENANCE SUPPLI	198116	20180921	93.45 STATEMENT
6750 BANK OF AMERICA	2332 0918	40010430205407	REPAIR/MAINTENANCE SUPPLI	198116	20180921	291.78 STATEMENT
6750 BANK OF AMERICA	2332 0918	40010430407001	MACHINERY & EQUIPMENT	198116	20180921	134.43 STATEMENT
6750 BANK OF AMERICA	2332 0918	40010430205401	OFFICE SUPPLIES	198116	20180921	90.34 STATEMENT
6750 BANK OF AMERICA	2332 0918	40010430205407	REPAIR/MAINTENANCE SUPPLI	198116	20180921	86.04 STATEMENT
6750 BANK OF AMERICA	2332 0918	40010430405407	REPAIR/MAINTENANCE SUPPLI	198116	20180921	375.72 STATEMENT
6750 BANK OF AMERICA	2381 0918	40010420405418	SAFETY	198116	20180921	54.79 STATEMENT
6750 BANK OF AMERICA	2381 0918	40010420405407	REPAIRS/MAINTENANCE SUPPL	198116	20180921	43.00 STATEMENT
6750 BANK OF AMERICA	2381 0918	40010420405410	UNIFORMS & WEARING APPARE	198116	20180921	58.75 STATEMENT
6750 BANK OF AMERICA	2926 0918	40010121305504	TRAVEL- EDUCATION/TRAININ	198116	20180921	180.60 STATEMENT
6750 BANK OF AMERICA	2926 0918	40010121305504	TRAVEL- EDUCATION/TRAININ	198116	20180921	180.60 STATEMENT
6750 BANK OF AMERICA	2926 0918	40010121305507	EDUCATION/TRAINING - TUIT	198116	20180921	185.00 STATEMENT
6750 BANK OF AMERICA	2926 0918	40010121305507	EDUCATION/TRAINING - TUIT	198116	20180921	185.00 STATEMENT
6750 BANK OF AMERICA	3301 0918	40010120905504	TRAVEL-EDUCATION/TRAINING	198116	20180921	155.90 STATEMENT
6750 BANK OF AMERICA	3301 0918	40010120905504	TRAVEL-EDUCATION/TRAINING	198116	20180921	-38.48 STATEMENT
6750 BANK OF AMERICA	3301 0918	40010120905504	TRAVEL-EDUCATION/TRAINING	198116	20180921	234.86 STATEMENT
6750 BANK OF AMERICA	3301 0918	40010120905401	OFFICE SUPPLIES	198116	20180921	133.77 STATEMENT
6750 BANK OF AMERICA	3301 0918	40010120905401	OFFICE SUPPLIES	198116	20180921	60.84 STATEMENT
6750 BANK OF AMERICA	3301 0918	40010120905401	OFFICE SUPPLIES	198116	20180921	239.85 STATEMENT
6750 BANK OF AMERICA	3301 0918	40010120905401	OFFICE SUPPLIES	198116	20180921	22.21 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405401	OFFICE SUPPLIES	198116	20180921	-83.89 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405401	OFFICE SUPPLIES	198116	20180921	7.99 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405401	OFFICE SUPPLIES	198116	20180921	11.48 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405412	RECREATIONAL SUPPLIES	198116	20180921	41.98 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405412	RECREATIONAL SUPPLIES	198116	20180921	86.69 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405401	OFFICE SUPPLIES	198116	20180921	142.64 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405412	RECREATIONAL SUPPLIES	198116	20180921	14.72 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405507	EDUCATION/TRAINING REG-TU	198116	20180921	75.00 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405507	EDUCATION/TRAINING REG-TU	198116	20180921	430.00 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710403006	PRINTING & BINDING	198116	20180921	2,071.03 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405401	OFFICE SUPPLIES	198116	20180921	12.21 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405412	RECREATIONAL SUPPLIES	198116	20180921	120.31 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405412	RECREATIONAL SUPPLIES	198116	20180921	841.20 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405412	RECREATIONAL SUPPLIES	198116	20180921	19.11 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405412	RECREATIONAL SUPPLIES	198116	20180921	32.91 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405412	RECREATIONAL SUPPLIES	198116	20180921	52.84 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010430205407	REPAIR/MAINTENANCE SUPPLI	198116	20180921	19.37 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405412	RECREATIONAL SUPPLIES	198116	20180921	30.94 STATEMENT
6750 BANK OF AMERICA	3398 0918	40010710405804	SPEC RECREATION EVENTS	198116	20180921	374.92 STATEMENT
6750 BANK OF AMERICA	3876 0918	40010350105418	SAFETY SUPPLIES	198116	20180921	88.45 STATEMENT
6750 BANK OF AMERICA	3876 0918	40010350105418	SAFETY SUPPLIES	198116	20180921	22.85 STATEMENT
6750 BANK OF AMERICA	3876 0918	40010350105418	SAFETY SUPPLIES	198116	20180921	5.00 STATEMENT
6750 BANK OF AMERICA	3876 0918	40010350105418	SAFETY SUPPLIES	198116	20180921	16.75 STATEMENT
6750 BANK OF AMERICA	4452 0918	40010430205407	REPAIR/MAINTENANCE SUPPLI	198116	20180921	593.53 STATEMENT
6750 BANK OF AMERICA	4535 0918	40010320309011	FIRE FUND - (ATL)	198116	20180921	150.00 STATEMENT
6750 BANK OF AMERICA	4535 0918	40010320309011	FIRE FUND - (ATL)	198116	20180921	200.00 STATEMENT
6750 BANK OF AMERICA	4535 0918	40010430203005	CONTRACTED SERVICES	198116	20180921	120.62 STATEMENT
6750 BANK OF AMERICA	4535 0918	40010430203005	CONTRACTED SERVICES	198116	20180921	110.00 STATEMENT
6750 BANK OF AMERICA	4535 0918	40010320205203	TELECOMMUNICATIONS	198116	20180921	86.90 STATEMENT
6750 BANK OF AMERICA	4535 0918	40010320205401	OFFICE SUPPLIES	198116	20180921	27.00 STATEMENT
6750 BANK OF AMERICA	4535 0918	40010320208004	LEASE/RENT- WATER COOLER/	198116	20180921	61.04 STATEMENT
6750 BANK OF AMERICA	4535 0918	40010320205419	COMMUNICATIONS EQUIPMENT	198116	20180921	39.99 STATEMENT
6750 BANK OF AMERICA	4535 0918	40010320203006	PRINTING & BINDING	198116	20180921	45.99 STATEMENT
6750 BANK OF AMERICA	4535 0918	40010320203116	PUBLIC SAFETY EQUIPMENT S	198116	20180921	38.00 STATEMENT

6750 BANK OF AMERICA	4535 0918	40010320205408	VEHICLE-POWERED EQUIPMENT	198116	20180921	141.56 STATEMENT
6750 BANK OF AMERICA	4535 0918	40010320309011	FIRE FUND - (ATL)	198116	20180921	160.00 STATEMENT
6750 BANK OF AMERICA	4535 0918	40010320309011	FIRE FUND - (ATL)	198116	20180921	64.06 STATEMENT
6750 BANK OF AMERICA	4452 0918	40450711003001	HIDDEN ROCK PARK	198116	20180921	1,619.40 STATEMENT
6750 BANK OF AMERICA	1148 0918	40570440105407	REPAIR & MAINTENANCE SUPP	198116	20180921	27.33 STATEMENT
6750 BANK OF AMERICA	2647 0918	40570440105401	OFFICE SUPPLIES	198116	20180921	70.41 STATEMENT
6750 BANK OF AMERICA	2647 0918	40570440105507	EDUCATION/TRAINING-TUITIO	198116	20180921	1,373.00 STATEMENT
6750 BANK OF AMERICA	2647 0918	40570440105407	REPAIR & MAINTENANCE SUPP	198116	20180921	55.63 STATEMENT
6750 BANK OF AMERICA	2647 0918	40570440105485	EQUIPMENT-MACHINERY-NON-C	198116	20180921	824.00 STATEMENT
6750 BANK OF AMERICA	2647 0918	40570440105400	PURCHASED WATER/BEVERAGES	198116	20180921	689.00 STATEMENT
6750 BANK OF AMERICA	2647 0918	40570440105485	EQUIPMENT-MACHINERY-NON-C	198116	20180921	18.97 STATEMENT
6750 BANK OF AMERICA	2647 0918	40570440105407	REPAIR & MAINTENANCE SUPP	198116	20180921	219.60 STATEMENT
6750 BANK OF AMERICA	2647 0918	40570440105407	REPAIR & MAINTENANCE SUPP	198116	20180921	-219.60 STATEMENT
6750 BANK OF AMERICA	2647 0918	40570440105400	PURCHASED WATER/BEVERAGES	198116	20180921	366.00 STATEMENT
6750 BANK OF AMERICA	2647 0918	40570440105201	POSTAGE	198116	20180921	225.56 STATEMENT
6750 BANK OF AMERICA	2647 0918	40570440105407	REPAIR & MAINTENANCE SUPP	198116	20180921	2,049.66 STATEMENT
6750 BANK OF AMERICA	2647 0918	40570440105407	REPAIR & MAINTENANCE SUPP	198116	20180921	612.86 STATEMENT
6750 BANK OF AMERICA	4829 0918	40010120105502	MEALS/FOOD OTHER THAN TRA	198117	20180921	10.85 STATEMENT
6750 BANK OF AMERICA	4829 0918	40010120105502	MEALS/FOOD OTHER THAN TRA	198117	20180921	59.64 STATEMENT
6750 BANK OF AMERICA	4829 0918	40010120105502	MEALS/FOOD OTHER THAN TRA	198117	20180921	21.00 STATEMENT
6750 BANK OF AMERICA	5171 0918	40010120105504	TRAVEL- EDUCATION/TRAININ	198117	20180921	15.00 STATEMENT
6750 BANK OF AMERICA	6296 0918	40010130205504	TRAVEL- EDUCATION/TRAININ	198117	20180921	512.96 STATEMENT
6750 BANK OF AMERICA	6296 0918	40010130205504	TRAVEL- EDUCATION/TRAININ	198117	20180921	512.96 STATEMENT
6750 BANK OF AMERICA	6296 0918	40010130205201	POSTAGE	198117	20180921	15.08 STATEMENT
6750 BANK OF AMERICA	7587 0918	40010340105410	UNIFORMS & WEARING APPARE	198117	20180921	89.98 STATEMENT
6750 BANK OF AMERICA	7587 0918	40010340103004	REPAIRS & MAINTENANCE-LAB	198117	20180921	12.00 STATEMENT
6750 BANK OF AMERICA	7587 0918	40010340105408	VEHICLE-POWERED EQUIPMENT	198117	20180921	28.89 STATEMENT
6750 BANK OF AMERICA	7701 0918	40010120405507	EDUCATION/TRAINING - REG	198117	20180921	425.00 STATEMENT
6750 BANK OF AMERICA	7701 0918	40010120405507	EDUCATION/TRAINING - REG	198117	20180921	425.00 STATEMENT
6750 BANK OF AMERICA	8018 0918	40010810005801	DUES & MEMBERSHIPS	198117	20180921	321.00 STATEMENT
6750 BANK OF AMERICA	8018 0918	40010810105801	DUES & MEMBERSHIPS	198117	20180921	631.00 STATEMENT
6750 BANK OF AMERICA	8018 0918	40010810105502	MEALS/FOOD - OTHER THAN TR	198117	20180921	32.59 STATEMENT
6750 BANK OF AMERICA	8018 0918	40010810305408	VEHICLES-POWERED EQUIPMEN	198117	20180921	15.00 STATEMENT
6750 BANK OF AMERICA	8018 0918	40010810105413	ZONING SIGNS	198117	20180921	37.97 STATEMENT
6750 BANK OF AMERICA	8359 0918	40010120105507	EDUCATION/TRAINING	198117	20180921	125.00 STATEMENT
6750 BANK OF AMERICA	8359 0918	40010120105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	198117	20180921	12.54 STATEMENT
6750 BANK OF AMERICA	8683 0918	40010121605504	TRAVEL- EDUCATION/TRAININ	198117	20180921	83.06 STATEMENT
6750 BANK OF AMERICA	8683 0918	40010121505507	EDUCATION/TRAINING - TUIT	198117	20180921	100.00 STATEMENT
6750 BANK OF AMERICA	8683 0918	40010121605507	EDUCATION/TRAINING- TUITI	198117	20180921	375.00 STATEMENT
6750 BANK OF AMERICA	8683 0918	40010121605507	EDUCATION/TRAINING- TUITI	198117	20180921	149.00 STATEMENT
6750 BANK OF AMERICA	8683 0918	40010121605801	DUES & MEMBERSHIPS	198117	20180921	190.00 STATEMENT
6750 BANK OF AMERICA	8683 0918	40010350105408	VEHICLE-POWERED EQUIPMENT	198117	20180921	5.00 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005475	COMPUTER SUPPLIES-NON CAP	198117	20180921	999.88 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005475	COMPUTER SUPPLIES-NON CAP	198117	20180921	92.97 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005401	OFFICE SUPPLIES	198117	20180921	76.99 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005401	OFFICE SUPPLIES	198117	20180921	24.85 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005401	OFFICE SUPPLIES	198117	20180921	6.99 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122003105	SOFTWARE MAINTENANCE CONT	198117	20180921	9.99 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122003105	SOFTWARE MAINTENANCE CONT	198117	20180921	20.99 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005475	COMPUTER SUPPLIES-NON CAP	198117	20180921	241.02 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122003105	SOFTWARE MAINTENANCE CONT	198117	20180921	121.50 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005411	BOOKS & SUBSCRIPTION	198117	20180921	20.00 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005475	COMPUTER SUPPLIES-NON CAP	198117	20180921	3,006.29 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005401	OFFICE SUPPLIES	198117	20180921	39.99 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005475	COMPUTER SUPPLIES-NON CAP	198117	20180921	74.65 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005504	TRAVEL-EDUCATION/TRAINING	198117	20180921	85.00 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010355803105	SOFTWARE MAINTENANCE CONT	198117	20180921	69.97 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005401	OFFICE SUPPLIES	198117	20180921	25.86 STATEMENT
6750 BANK OF AMERICA	8859 0918	40010122005401	OFFICE SUPPLIES	198117	20180921	229.99 STATEMENT
6750 BANK OF AMERICA	9061 0918	40010220105504	TRAVEL- EDUCATION/TRAININ	198117	20180921	375.29 STATEMENT
6750 BANK OF AMERICA	9061 0918	40010220105504	TRAVEL- EDUCATION/TRAININ	198117	20180921	370.46 STATEMENT
6750 BANK OF AMERICA	9061 0918	40010220105504	TRAVEL- EDUCATION/TRAININ	198117	20180921	331.46 STATEMENT
6750 BANK OF AMERICA	9886 0918	40010320205506	ON DUTY MEALS	198117	20180921	119.88 STATEMENT
6750 BANK OF AMERICA	9886 0918	40010320309011	FIRE FUND - (ATL)	198117	20180921	359.98 STATEMENT
6750 BANK OF AMERICA	9167 0918	40570440105408	VEHICLE-POWERED EQUIP SUP	198117	20180921	1,202.80 STATEMENT
2376 ALEX'S DENT REPAIR	ADRO00912	40010310203004	REPAIRS & MAINTENANCE-LAB	198141	20180928	225.00 EXP HOOD VIN GA71446
3170 ALLSTATE BENEFITS	END MNTH SEPT18	00010002002237	ALLSTATE ACCIDENT	198142	20180928	1,110.28 END MONTH SEPT 2018
3170 ALLSTATE BENEFITS	END MNTH SEPT18	00010002002238	ALLSTATE CANCER	198142	20180928	792.10 END MONTH SEPT 2018
3170 ALLSTATE BENEFITS	END MNTH SEPT18	00010002002239	ALLSTATE CRITICAL ILLNESS	198142	20180928	593.56 END MONTH SEPT 2018
3170 ALLSTATE BENEFITS	END MNTH SEPT18	00570002002237	ACCIDENT-ALLSTATE	198142	20180928	55.66 END MONTH SEPT 2018
3170 ALLSTATE BENEFITS	END MNTH SEPT18	00570002002238	CANCER-ALLSTATE	198142	20180928	28.12 END MONTH SEPT 2018
3170 ALLSTATE BENEFITS	END MNTH SEPT18	00570002002239	CRITICAL ILLNESS-ALLSTATE	198142	20180928	36.16 END MONTH SEPT 2018
3018 AMAZON CAPITAL SERVICES	1FHP-K41N-RGRY	400101211005401	OFFICE SUPPLIES	198143	20180928	28.96 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1MKP-QTHD-34XD	40010320205406	EQUIPMENT- REPAIR/MAINTEN	198143	20180928	45.75 GENERATOR PARTS
3018 AMAZON CAPITAL SERVICES	1MMP-1Y1Y-133K	40010121005401	OFFICE SUPPLIES	198143	20180928	315.72 OFFICE SUPPLIES
3018 AMAZON CAPITAL SERVICES	1NVP-GKCY-GYWT	40010320205401	OFFICE SUPPLIES	198143	20180928	79.98 PRINTER INK ST6
3018 AMAZON CAPITAL SERVICES	1QLG-4FFW-4NLV	400101211005401	OFFICE SUPPLIES	198143	20180928	38.72 OFFICE SUPPLIES
3120 AMER F MLY LIFE ASSURANCE	370383	00010002002230	CANCER CARE	198144	20180928	40.84 ACCT OGL01
6693 BAKER, JAMES	REF PAY SEPT 18	40010710403005	CONTRACTED SERVICES	198145	20180928	75.00 REFEREE PAY
3015 BANG BANG FITNESS AND	SEPT 18 ACTIVIT	40010710403170	INSTRUCTOR SERVICES	198146	20180928	276.00 ACTIVITY SEPT 18
6765 BANKERS INSURANCE, LLC	42691	40010120503015	BENEFITS CONSULTANT	198147	20180928	3,240.00 ANTHEM PLANS OF VA
7844 BESLEY IMPLEMENTS	78835	40010420405408	VEHICLE-POWERED EQUIPMENT	198148	20180928	246.33 BLADE FOR LAWNMOWER
43240 BMS DIRECT	126451	40010210605201	POSTAGE	198149	20180928	593.37 PRINT & MAIL
43240 BMS DIRECT	129072P	40010121305201	POSTAGE	198149	20180928	6,360.00 POSTAGE PP BILLS
43240 BMS DIRECT	129073P	40010121305201	POSTAGE	198149	20180928	7,632.00 POSTAGE PP BILLS
9128 BOUND TREE MEDICAL, INC	82989650	40010320309012	FOUR FOR LIFE	198150	20180928	170.49 EMS STOCK
9280 BOWLES, DR. JAMES H SR	SEPTEMBER 18	40010990002005	RETIREES-HEALTH CONTRIBUT	198151	20180928	360.00 HEALTH INSURANCE
9365 BRANHAM, GLENN	SEPTEMBER 18	40010990002005	RETIREES-HEALTH CONTRIBUT	198152	20180928	372.00 HEALTH INSURANCE
10120 BROWN MOTOR PARTS INC	5621-94462	40010320205406	EQUIPMENT- REPAIR/MAINTEN	198153	20180928	21.95 SAW PARTS E51
10120 BROWN MOTOR PARTS INC	5621-94722	40010430405407	REPAIR/MAINTENANCE SUPPLI	198153	20180928	37.90 BEARINGS
10120 BROWN MOTOR PARTS INC	5621-94727	40010420403004	REPAIRS & MAINTENANCE-LAB	198153	20180928	90.00 WEED EATER HEAD REPA
10120 BROWN MOTOR PARTS INC	5621-94727	40010420405407	REPAIRS/MAINTENANCE SUPPL	198153	20180928	156.38 WEED EATER HEAD REPA
10497 BSN/PASSON'S SPORTS	903041900	40010710405412	RECREATIONAL SUPPLIES	198154	20180928	24.98 ICE PACKS REC SUP
12277 CAPITALTRISTATE	S034087592.001	40010320205408	VEHICLE-POWERED EQUIPMENT	198155	20180928	48.12 SHORELINE BREAKER
13078 CARRROLL, KEISHA	MILE JULY/SEPT18	40010710405501	TRAVEL- MILEAGE	198156	20180928	14.27 MILEAGE JULY/SEPT 18
14055 CENTRAL VA WASTE MGMT AUT	23717	40010420403005	CONTRACTED SERVICES	198157	20180928	3,664.11 DROP OFF RECYCLING
45733 CHANGE HEALTHCARE	09172018	40010320203002	PROFESSIONAL SERVICES	198158	20180928	341.88 EMS BILLING REFUND
14250 CHARD SNYDER	MID END SEPT 18	00010002002271	UNREIMBURSED MEDICAL-CONV	198159	20180928	2,163.27 MID END MONTH SEPT18

14250 CHARD SNYDER	MID END SEPT 18	00010002002270	DEPENDENT CARE-CONV	198159	20180928	373.75 MID END MONTH SEPT18
14250 CHARD SNYDER	MID END SEPT 18	00010002002226	HSA BANK	198159	20180928	215.00 MID END MONTH SEPT18
14250 CHARD SNYDER	MID END SEPT 18	00470002002271	UNREIMBURSED MEDICAL	198159	20180928	54.17 MID END MONTH SEPT18
14250 CHARD SNYDER	MID END SEPT 18	00570002002271	UNREIMBURSED MEDICAL	198159	20180928	116.67 MID END MONTH SEPT18
14250 CHARD SNYDER	MID END SEPT 18	00570002002270	UNREIMBURSED MEDICAL	198159	20180928	208.33 MID END MONTH SEPT18
14250 CHARD SNYDER	MID END SEPT 18	00570002002226	HSA BANK	198159	20180928	95.00 MID END MONTH SEPT18
15941 COLEMAN, TOM	TRAV EXP SEP 18	40010810105504	TRAVEL- EDUCATION/TRAININ	198160	20180928	28.79 FUEL
16242 COMCAST COMMUNICATIONS	0068279 0918	40010710405203	TELECOMMUNICATIONS	198161	20180928	285.64 8299 60 010 0068279
16242 COMCAST COMMUNICATIONS	49501 0918	40010120105203	TELECOMMUNICATIONS	198161	20180928	12.53 8299 60 010 0049501
17510 COUNTY OF GOOCHLAND	100173 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	520.45 OLD ADMIN BLDG
17510 COUNTY OF GOOCHLAND	100289 0918	40010320205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	421.81 WATER SEWER ST5
17510 COUNTY OF GOOCHLAND	100605 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	169.73 BG & FM
17510 COUNTY OF GOOCHLAND	100717 0918	40010350105103	WATER/SEWER-COUNTY UTILIT	198162	20180928	63.16 ANIMAL CONTROL
17510 COUNTY OF GOOCHLAND	100718 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	116.35 CONVENIENCE CENTER
17510 COUNTY OF GOOCHLAND	100796 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	63.16 EXT OFFICE
17510 COUNTY OF GOOCHLAND	100848 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	82.34 LIBRARY
17510 COUNTY OF GOOCHLAND	100912 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	1,903.64 FOOTBALL CONCESSIONS
17510 COUNTY OF GOOCHLAND	100983 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	63.16 HRP CONCESSIONS
17510 COUNTY OF GOOCHLAND	101151 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	1,055.28 CO ADMIN OFFICES
17510 COUNTY OF GOOCHLAND	101672 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	158.77 JENKINS BLDG
17510 COUNTY OF GOOCHLAND	101674 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	63.16 SR CONNCECTION OFFIC
17510 COUNTY OF GOOCHLAND	101864 0918	40010320205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	402.07 WATER SEWER ST 3
17510 COUNTY OF GOOCHLAND	102190 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198162	20180928	467.83 PUBLIC SAFETY BLDG
17510 COUNTY OF GOOCHLAND	102192 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198163	20180928	676.08 CIRCUIT COURT BLDG
17510 COUNTY OF GOOCHLAND	102193 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198163	20180928	285.89 SHERIFF ADMIN OFC
17510 COUNTY OF GOOCHLAND	102194 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198163	20180928	206.98 SHERIFF ADMIN OFC
17510 COUNTY OF GOOCHLAND	103521 0918	40010430205103	WATER/SEWER-COUNTY UTILIT	198163	20180928	215.75 ECC/EOC
17541 COUNTY WASTE OF VA	06-00150056 SEP	40010320203005	CONTRACTED SERVICES	198164	20180928	23.00 ACT 06-0015005 6
18104 CROSS, KIM	SEPTEMBER 18	40010990002005	RETIREES-HEALTH CONTRIBUT	198165	20180928	157.50 HEALTH INSURANCE
18115 CRYSTAL SPRING CORP OFF.	13625563 092318	40010220105401	OFFICE SUPPLIES	198166	20180928	21.12 WATER
18115 CRYSTAL SPRING CORP OFF.	13625563 092318	40010220108004	LEASE/RENT-WATER COOLERS	198166	20180928	7.00 WATER
18115 CRYSTAL SPRING CORP OFF.	14464046 090618	40010210205401	OFFICE SUPPLIES	198166	20180928	28.12 SPRING WATER
19200 DELL MARKETING LP	10267635137	40450122207007	IT EQUIPMENT AND HARDWARE	198167	20180928	547.18 MONITORS
19622 DEWBERRY ENGINEERS, INC	1585927	40450350103004	SPECIAL INSPECTIONS/SERVICES	198168	20180928	9,669.12 ANIMAL SHELTER
19800 DIAMOND SPRINGS	3143431	40010310208004	LEASE/RENT- WATER COOLERS	198169	20180928	71.25 EQUIPMENT
19800 DIAMOND SPRINGS	917047410	40010430203005	CONTRACTED SERVICES	198169	20180928	74.95 SORING WATER
77560 DOMINION ENERGY VIRGINIA	1024662502 0918	40010430205101	ELECTRIC SERVICES	198170	20180928	35.89 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	1513531226 0918	40010430205101	ELECTRIC SERVICES	198170	20180928	51.53 HRP
77560 DOMINION ENERGY VIRGINIA	1892334697 0918	40010430205101	ELECTRIC SERVICES	198170	20180928	86.87 TOTS LIGHTS
77560 DOMINION ENERGY VIRGINIA	2348625076 0918	40010430205101	ELECTRIC SERVICES	198170	20180928	289.75 HRP CONCESSION
77560 DOMINION ENERGY VIRGINIA	2404617504 0918	40010430205101	ELECTRIC SERVICES	198170	20180928	133.97 VCE
77560 DOMINION ENERGY VIRGINIA	3133911291 0918	40010810105101	ELECTRICAL SERVICE	198170	20180928	7.00 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	3699465104 0918	40010430205101	ELECTRIC SERVICES	198170	20180928	126.98 CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	3981274743 0918	40010430205101	ELECTRIC SERVICES	198170	20180928	47.68 SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	4294675006 0918	40010420405101	ELECTRIC SERVICE	198170	20180928	7.12 CCC BARN
77560 DOMINION ENERGY VIRGINIA	4484457504 0918	40010430205101	ELECTRIC SERVICES	198170	20180928	103.17 TUCKER TOTS BLDG
77560 DOMINION ENERGY VIRGINIA	467399291 0918	40010430205101	ELECTRIC SERVICES	198170	20180928	259.83 BG/G SHOP
77560 DOMINION ENERGY VIRGINIA	601712199 0918	40010430205101	ELECTRIC SERVICES	198170	20180928	17.51 GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	6170217506 0918	40010430205101	ELECTRIC SERVICES	198170	20180928	7.00 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 0918	40010430205101	ELECTRIC SERVICES	198170	20180928	110.31 LM PARK
77560 DOMINION ENERGY VIRGINIA	680217502 0918	40010430205101	ELECTRIC SERVICES	198171	20180928	6.59 OLD GMS
77560 DOMINION ENERGY VIRGINIA	759908121 0918	40010430205101	ELECTRIC SERVICES	198171	20180928	60.47 LEAKS MILL SNACK ST
77560 DOMINION ENERGY VIRGINIA	7820756349 0918	40010430205101	ELECTRIC SERVICES	198171	20180928	11.54 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	7879189293 0918	40010430205101	ELECTRIC SERVICES	198171	20180928	23.80 GMS
77560 DOMINION ENERGY VIRGINIA	8719716584 0918	40010430205101	ELECTRIC SERVICES	198171	20180928	147.91 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	8820101064 0918	40010430205101	ELECTRIC SERVICES	198171	20180928	121.60 ST LIGHTS
77560 DOMINION ENERGY VIRGINIA	8848831510 0918	40010430205101	ELECTRIC SERVICES	198171	20180928	104.96 ST LIGHTS
77560 DOMINION ENERGY VIRGINIA	9474440006 0918	40010430205101	ELECTRIC SERVICES	198171	20180928	531.24 CIR CRT
77560 DOMINION ENERGY VIRGINIA	9684880751 0918	40010430205101	ELECTRIC SERVICES	198171	20180928	12.30 AM RADIO
77560 DOMINION ENERGY VIRGINIA	9837606913 0918	40010430205101	ELECTRIC SERVICES	198171	20180928	65.39 PROPRATION OFFICE
20950 DOMINION LOCK AND	180809-002	40010430203005	CONTRACTED SERVICES	198172	20180928	210.00 REMOVE DOOR A OFFICE
62945 EVOQUA WATER	903663812	40570440405409	CHEMICALS	198173	20180928	9,105.90 BIOXIDE
62945 EVOQUA WATER	903666896	40570440405409	CHEMICALS	198173	20180928	9,117.85 BIOXIDE
62945 EVOQUA WATER	903666902	40570440405409	CHEMICALS	198173	20180928	9,105.90 BIOXIDE
27604 GILBERT, TRACEY	REF PAY SEPY 18	40010710403005	CONTRACTED SERVICES	198174	20180928	75.00 REFEREE PAY
28080 GOOCHLAND AUTO PARTS	533420	40010320205406	EQUIPMENT- REPAIR/MAINTEN	198175	20180928	3,985 SAW PARTS E51
28080 GOOCHLAND AUTO PARTS	533818	40010320205408	VEHICLE-POWERED EQUIPMENT	198175	20180928	19.98 PARTS A30
28080 GOOCHLAND AUTO PARTS	534227	40010320205408	VEHICLE-POWERED EQUIPMENT	198175	20180928	4.99 PARTS T66
999999 GOOCHLAND CO PUBLIC SCHLS	SUMMER CAMP	40010710403005	CONTRACTED SERVICES	198176	20180928	1,710.33 SUMMER CAMP TRANSPOR
999999 GOOCHLAND CO PUBLIC SCHLS	SUMMER-CAMP	40010710403005	CONTRACTED SERVICES	198176	20180928	3,133.63 SUMMER CAMP TRANSPOR
28240 GOOCHLAND CO. HEALTH DEPT	133459666 0918	40010320203002	PROFESSIONAL SERVICES	198177	20180928	292.35 HEALTH DEPT
28450 GOOCHLAND COUNTY	TAX LINE PAYMNT	00010002002285	WAGE ASSIGNMENT	198178	20180928	316.92 TAX LIEN
28450 GOOCHLAND COUNTY	TAX-LINE PAYMNT	00570002002285	WAGE ASSIGNMENT	198178	20180928	211.10 TAX LIEN
28442 GOOCHLAND COUNTY SCHOOLS	END MONTH SEP18	00010002002221	ANTHEM-KEY ADVANTAGE	198179	20180928	300.00 HEALTH INSURANCE CRD
29809 GORDON BROTHERS	638	40450710303014	GENERAL SERVICES PROJETS	198180	20180928	29,223.00 RIVER RD WALKWAYS
30160 GREEN TOP SPORTING GOODS	1-12371023	40010350105418	SAFETY SUPPLIES	198181	20180928	282.95 849612
31640 HAMMOND, ROBERT A.	SEPTEMBER 18	40010990002005	RETIREES-HEALTH CONTRIBUT	198182	20180928	360.00 HEALTH INSURANCE
35230 HOPE CHURCH	09132018	30010180300019	SPECIAL EVENTS REIMBURSEM	198183	20180928	160.00 DEPUTIES WORKED
36549 INDUSTRIAL STEAM CLEANING	RVA15632	40010430203005	CONTRACTED SERVICES	198184	20180928	500.00 STEAM KIT EXST SYSTE
37006 INNOVATIVE TURF	3628	40010430403005	CONTRACTED SERVICES	198185	20180928	1,284.64 PARTS SHOP LABOR
37006 INNOVATIVE TURF	3878	40010430403005	CONTRACTED SERVICES	198185	20180928	1,710.00 SPRAY MONUMENT
37910 JAMES RIVER EQUIPMENT	P19076	40010420405407	REPAIRS/MAINTENANCE SUPPL	198186	20180928	334.28 PADS ON BACKHOE
38870 JOHN DEERE FINANCIAL	B842756	40010420405407	REPAIRS/MAINTENANCE SUPPL	198187	20180928	73.98 HERBICIDE
38871 JOHN DEERE FINANCIAL P&R	B827221	40010430405403	AGRICULTURAL SUPPLIES	198188	20180928	111.97 PASTURE PRO HERBICID
38871 JOHN DEERE FINANCIAL P&R	B833846	40010430405403	AGRICULTURAL SUPPLIES	198188	20180928	55.20 ROUND UP
38871 JOHN DEERE FINANCIAL P&R	C003645	40010430205407	REPAIR/MAINTENANCE SUPPLI	198188	20180928	2.59 ROLLER FRAME
38871 JOHN DEERE FINANCIAL P&R	C023753	40010430405403	AGRICULTURAL SUPPLIES	198188	20180928	2,258.06 LIMESTONE 50 LB
39136 JOHNSON, JAMES	SEPTEMBER 18	40010990002005	RETIREES-HEALTH CONTRIBUT	198189	20180928	150.00 HEALTH INSURANCE
39194 JONES, MILLS	TRAV EXP SEP 18	40470570105504	TRAVEL-EDUCATION	198190	20180928	112.71 TRAVEL EXP SEP 2018
39339 K L LANGFORD EXCAVATING	5995	40570440103004	REPAIRS AND MAINTENANCE	198191	20180928	1,081.50 REPAIRS & MAINT
39710 KEENEY, TAYLOR	MILE JULY SEP18	40010710405501	TRAVEL- MILEAGE	198192	20180928	24.36 MILEAGE JULY SEPT 18
40720 KUSTOM SIGNALS, INC.	556801	40010310205408	VEHICLE-POWERED EQUIPMENT	198193	20180928	153.00 REMOTE ANRENNA CABLE
37480 LACY'S HOME CENTER	A72395	40010430205407	REPAIR/MAINTENANCE SUPPLI	198194	20180928	23.97 CW F SEDIMENT
37480 LACY'S HOME CENTER	A72574	40010430205407	REPAIR/MAINTENANCE SUPPLI	198194	20180928	24.27 TOOL MAP FACILITIES
37480 LACY'S HOME CENTER	A72701	40010350105418	SAFETY SUPPLIES	198194	20180928	16.88 HARD HAT
37480 LACY'S HOME CENTER	A72766	40010122005475	COMPUTER SUPPLIES-NON CAP	198194	20180928	4.98 TERMINAL RINGS
37480 LACY'S HOME CENTER	A72773	40010430205407	REPAIR/MAINTENANCE SUPPLI	198194	20180928	14.52 ASSESSORS OFFICE SUPP
37480 LACY'S HOME CENTER	A72992	40010430205407	REPAIR/MAINTENANCE SUPPLI	198194	20180928	23.17 RED PRIMER



41934 LEONARD BUILDING & TRUCK	64011635-01	40010350107005	MOTOR VEHICLE & EQUIPMENT	198195	20180928	2,094.99	F150 MAINT
42975 LOYAL TERMITE & PEST	659387	40010430203005	CONTRACTED SERVICES	198196	20180928	70.00	PEST CONTROL FTC
56966 LUCAS, QUINTON	244	40570440103005	CONTRACTED SERVICES	198197	20180928	1,012.50	EASEMENT CLAERING
43760 MANAKIN AUTO CENTER INC	39479	40010310203004	REPAIRS & MAINTENANCE-LAB	198198	20180928	15.00	UNIT 605
43891 MANN, FAYE	SEPTEMBER 18	40010990002005	RETIRES-HEALTH CONTRIBUT	198199	20180928	228.00	HEALTH INSURANCE
43975 MARKS, ROBERT K	SEPTEMBER 18	40010990002005	RETIRES-HEALTH CONTRIBUT	198200	20180928	360.00	HEALTH INSURANCE
44173 MARSHALL, WHITNEY	LGA 2018 CONFER	40010120405504	TRAVEL- EDUCATION/TRAININ	198201	20180928	86.00	PER DIEM CONFERENCE
44920 MAYO, STANLEY	SEPTEMBER 18	40010990002005	RETIRES-HEALTH CONTRIBUT	198202	20180928	187.50	HEALTH INSURANCE
45338 MCGEE, TARA	LGA 18 FALL CON	40010120405504	TRAVEL- EDUCATION/TRAININ	198203	20180928	130.00	PER DIEM CONFERENCE
46938 MINNESOTA LIFE	END MNTH SEPT18	00010002002207	OPTIONAL LIFE INSURANCE	198204	20180928	704.58	END MONTH SEPT 2018
46938 MINNESOTA LIFE	END MNTH SEPT18	00010002002207	OPTIONAL LIFE INSURANCE	198204	20180928	704.58	END MONTH SEPT 2018
46938 MINNESOTA LIFE	END MNTH SEPT18	00570002002207	OPTIONAL LIFE	198204	20180928	10.88	END MONTH SEPT 2018
46938 MINNESOTA LIFE	END MNTH SEPT18	00570002002207	OPTIONAL LIFE	198204	20180928	10.88	END MONTH SEPT 2018
48385 MUNICIPAL EMER. SERVICES	IN1263879	40450320207001	FIRE RESCU E EQUIPMENT REP	198205	20180928	12,982.75	HOSE
9999999 PACE, TRANNIS	2001168.002	30010161300001	RECREATION FEES	198206	20180928	120.00	BASKETBALL CLINIC
52560 PARRISH MOTOR CO INC	5020508 1G	40010320205408	VEHICLE-POWERED EQUIPMENT	198207	20180928	31.36	REPAIRS A63
52560 PARRISH MOTOR CO INC	6037847/1	40010320203004	REPAIRS & MAINTENANCE-LAB	198207	20180928	481.77	TAURUS #2
52560 PARRISH MOTOR CO INC	6037847/1	40010320205408	VEHICLE-POWERED EQUIPMENT	198207	20180928	335.28	TAURUS #2
52560 PARRISH MOTOR CO INC	6038202/1	40010310203004	REPAIRS & MAINTENANCE-LAB	198207	20180928	16.00	UNIT 589
53420 PAYNE, JAMES T.	SEPTEMBER 18	40010990002005	RETIRES-HEALTH CONTRIBUT	198208	20180928	240.00	HEALTH INSURANCE
56145 PROFFITT, LARRY	MILE JULY SEPT18	40010710405501	TRAVEL- MILEAGE	198209	20180928	8.16	MILEAGE JULY SEPT 18
56245 PROVIDENT LIFE & ACCIDENT	END MONTH SEPT18	00010002002234	UNUM WHOLE LIFE	198210	20180928	1,269.16	END MONTH SEPT 2018
56420 PRYOR, ANDREW	SEPTEMBER 18	40010990002005	RETIRES-HEALTH CONTRIBUT	198211	20180928	420.00	HEALTH INSURANCE
58299 REPUBLIC SERVICES, INC	0965-002143995	40010320203005	CONTRACTED SERVICES	198212	20180928	198.75	TRASH REMOVALST1.2,3
58120 RESOURCE INTERN'L, LTD	44750	40010810303020	CLOSED LANDFILL-ENVIRONME	198213	20180928	343.75	GW MONITORING
59140 RICHMOND OXYGEN CO	291871	40010320208003	OXYGEN PURCHASE & DEMURRA	198214	20180928	34.85	02 ST5
9999999 RICHMOND SPCA	GAP-18-111	00010002002305	SPAY/NEUTER-DMV REIM & MISC	198215	20180928	110.00	SPAY/NUETER SERVICES
39396 RICOH USA INC	30706982	40010710403005	CONTRACTED SERVICES	198216	20180928	461.37	COPIER
40181 ROBERT HALF	51839095	40010122003005	CONTRACTED SERVICES	198217	20180928	1,507.75	TEMP HELP
60496 RUTHERFORD JANITOR SUPPLY	1058710	40010320205405	JANITORIAL SUPPLIES	198218	20180928	38.40	CLEANING SUPPLIES
60496 RUTHERFORD JANITOR SUPPLY	1058712	40010430205405	JANITORIAL SUPPLIES	198218	20180928	60.88	SUPPLIES
9999999 SEABORN, CHEREE	2001169.002	30010161300001	RECREATION FEES	198219	20180928	40.00	SHELTER REFUND
61988 SERVICE TIRE TRUCK	079889-24	40010320203004	REPAIRS & MAINTENANCE-LAB	198220	20180928	29.00	TIRES A50
61988 SERVICE TIRE TRUCK	079889-24	40010320205408	VEHICLE-POWERED EQUIPMENT	198220	20180928	289.28	TIRES A50
62585 SHI INTERNATIONAL CORP	B08848815	40010122005314	SOFTWARE/LICENSE-NON CAPI	198221	20180928	594.90	OFFICE 365 LICENSE
62585 SHI INTERNATIONAL CORP	B08874983	40010122005475	COMPUTER SUPPLIES-NON CAP	198221	20180928	442.80	KEYBOARD MOUSE
63795 SMITH, BETTY	MONTHLY SEPT 18	40010990002005	RETIRES-HEALTH CONTRIBUT	198222	20180928	42.50	HEALTH INSURANCE
65140 SOUTHEASTERN SECURITY	136736	40010320203012	EMPLOYMENT BACKGROUND CHE	198223	20180928	55.50	BACKGROUNDS
65200 SOUTHERN POLICE	36443	40010350105410	UNIFORMS & WEARING APPARE	198224	20180928	249.97	SUPPLIES
65887 STAMEY DEREK	TRAV EXPS 0918	40010120105501	TRAVEL-MILEAGE	198225	20180928	67.26	TRAVEL EXPENSE 0918
65925 STANDARD INSURANCE COMP.	END MNTH SEPT18	00010002002235	STANDARD-SHORT TERM DISABILITY	198226	20180928	1,537.82	END MONTH SEPT 2018
66091 STAPLES ADVANTAGE	3389639689	40010120905401	OFFICE SUPPLIES	198227	20180928	33.95	CARD HOLDERS
68200 SYDNOR HYDRODYNAMICS INC.	39083	40570440403005	CONTRACTED SERVICES	198228	20180928	347.00	ARV MAINT EGPS
68200 SYDNOR HYDRODYNAMICS INC.	39247	40570440403004	REPAIRS & MAINTENANCE	198228	20180928	456.40	REPAIRS & MAINT
68200 SYDNOR HYDRODYNAMICS INC.	39249	40570440103004	RETIRES-HEALTH CONTRIBUT	198228	20180928	2,200.97	REPAIRS & MAINT
68411 TAYLOR III, AL B	REF PAY SEPT 18	40010710403005	CONTRACTED SERVICES	198229	20180928	15.00	REFEREE PAY
68840 TAYLOR'S SERVICE CENTER	12611	40010430403004	REPAIR & MAINTENANCE-LABO	198230	20180928	668.22	07 CHEV MAINT
67764 THE SUPPLY ROOM CO, INC.	3433942-0	40010121003006	PRINTING & BINDING	198231	20180928	170.92	SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3442323-0	40010121305401	OFFICE SUPPLIES	198231	20180928	95.19	OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3442451-0	40010420405401	OFFICE SUPPLIES	198231	20180928	21.29	TIME CARDS
67764 THE SUPPLY ROOM CO, INC.	3442625-0	40010810305401	OFFICE SUPPLIES	198231	20180928	95.98	OFFICE SUPPLIES
70140 THOMAS R. PORTER	08102018	40010320203004	REPAIRS & MAINTENANCE-LAB	198232	20180928	48.00	REPAIRS TRAILER
70140 THOMAS R. PORTER	08102018	40010320205408	VEHICLE-POWERED EQUIPMENT	198232	20180928	242.00	REPAIRS TRAILER
69900 TIMMONS GROUP, INC	210377	40010810503050	MARKETING & PROMOTION	198233	20180928	2,660.00	EED MAP WORK
69900 TIMMONS GROUP, INC	210673	40450940053001	DESIGN	198233	20180928	949.60	3 CHOPT RD WORK
72406 TYLER TECHNOLOGIES,INC	045-233095	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	198234	20180928	955.12	NEW FINANCIAL SYS
72406 TYLER TECHNOLOGIES,INC	045-239077	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	198234	20180928	541.87	NEW FINANCIAL SYS
72741 UNIFIRST CORPORATION	288 1801829	40010430205410	UNIFORMS & WEARING APPARE	198235	20180928	73.25	UNIFORMS
72741 UNIFIRST CORPORATION	288 1803781	40010430205410	UNIFORMS & WEARING APPARE	198235	20180928	73.25	UNIFORMS
73200 UPS	0000Y352E0378-	40010320205201	POSTAGE	198236	20180928	65.77	SHIPPING
74380 VA CORR. ENTERPRISES	9543049	40010320203006	PRINTING & BINDING	198237	20180928	349.85	UNIT DECALS
74445 VA COURT CLERKS' ASSOC	BUDGET FISCAL M	40010210605504	TRAVEL- EDUCATION/TRAININ	198238	20180928	250.00	BUDGET/FISCAL MANAGE
76248 VACORP-HYBRID	END MNTH SEPT18	00010002002219	HYBRID DISABILITY VRS	198239	20180928	691.48	END MONTH SEPT 2018
76248 VACORP-HYBRID	END MNTH SEPT18	00570002002219	HYBRID-DISABILITY	198239	20180928	82.40	END MONTH SEPT 2018
76843 VERIZON MULTIPLE ACCTS	2000200393 0918	40010320205203	TELECOMMUNICATIONS	198240	20180928	111.50	000200200393 33Y
77430 VIRGINIA INTEGRATED	37266	40450120123005	CONTRACTED SERVICES	198241	20180928	5,745.93	
76170 VSC FIRE & SECURITY INC	MM10544-01	40450120123005	CONTRACTED SERVICES	198242	20180928	4,800.00	SPRINKLER RENO
79836 WHEATLEY, ROBERT M	MILE JUL SEPT18	40010710405501	TRAVEL- MILEAGE	198243	20180928	6.04	MILEAGE JULY SEPT 18
80730 WITMER PUBLIC SAFETY	1882647	40010320205410	UNIFORMS & WEARING APPARE	198244	20180928	322.00	UNIFORMS
80730 WITMER PUBLIC SAFETY	1888198	40010320309011	FIRE FUND - (ATL)	198244	20180928	4,475.00	HOODS & SHIELDS
80730 WITMER PUBLIC SAFETY	1888198.001	40010320309011	FIRE FUND - (ATL)	198244	20180928	506.00	PPE
80730 WITMER PUBLIC SAFETY	1890716	40010320205410	UNIFORMS & WEARING APPARE	198244	20180928	86.00	DUTY PANTS
80760 WOLFREY, GREGORY K.	MONTHLY SEP 18	40010990002005	RETIRES-HEALTH CONTRIBUT	198245	20180928	140.00	HEALTH INSURANCE
7935 BFC CONSTRUCTION, INC.	PAY APP 12	40450350103003	CONSTRUCTION	198246	20180928	280,088.41	ANIMAL SHELTER