Vendor No.	Payee	Invoice No.	Account No.	Account Descripton
33560	HENRICO - COUNTY OF	SEWER 0818	40570440105453	PURCHASE OF SEWER-HENRICO
33560	HENRICO - COUNTY OF	WATER 0818	40570440105451	PURCHASE OF WATER-HENRICO
1719	ADVANCE MARKING SYSTEMS	I-625565-1	40010320309011	FIRE FUND - (ATL)
2300	ALERT-ALL CORP	218091037	40010320309011	FIRE FUND - (ATL)
3018	AMAZON CAPITAL SERVICES	1CKT-HVV4-GRG9	40010320205417	FIRE SUPPLIES
3018	AMAZON CAPITAL SERVICES	1CKT-HVV4-9W9R	40010320205408	VEHICLE-POWERED EQUIPMENT
3018	AMAZON CAPITAL SERVICES	1WJK-WDKY-3FNX	40010130205401	OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	13XM-349X-FF6	40010210105401	OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	14D-1P4F-KX1K	40010350105418	SAFETY SUPPLIES
3740	AMERICAN UNIFORM SALES	00052154	40010310205410	UNIFORMS & WEARING APPARE
3740	AMERICAN UNIFORM SALES	00052205	40010310205410	UNIFORMS & WEARING APPARE
3740	AMERICAN UNIFORM SALES	00052206	40010310205410	UNIFORMS & WEARING APPARE
3740	AMERICAN UNIFORM SALES	00052207	40010310205410	UNIFORMS & WEARING APPARE
4729	ANTHEM EAP	82408	40010120503005	CONTRACTED SERVICES
6693	BAKER, JAMES	REF PAY OCT 18	40010710403005	CONTRACTED SERVICES
7549	BECK, LOUIS	SEMINAR FEES 18	40010340105801	DUES & MEMBERSHIPS
7555	BECZKIEWICZ, LISA	VMCA ACADEMY 18	40010120105504	TRAVEL- EDUCATION/TRAININ
7600	BENJ FRANKLIN PRINTING CO	40091	40010130203006	PRINTING & BINDING
9295	BOWMAN, TRACEY	DELINQ COLL CRS	40010121305504	TRAVEL- EDUCATION/TRAININ
999999	BROOK RUN, LLC	EROS BOND 57443	00640002002200	PERFORMANCE BONDS PAYABLE
10120	BROWN MOTOR PARTS INC	5621-94610	40010430405407	REPAIR/MAINTENANCE SUPPLI
10120	BROWN MOTOR PARTS INC	5621-94819	40010420405407	REPAIRS/MAINTENANCE SUPPL
10261	BROWN, STEPHEN	REF PAY OCT 18	40010710403005	CONTRACTED SERVICES
11420	BYRD, DEBRA	DEQ MEETING	40010810305504	TRAVEL- EDUCATION/TRAININ
14055	CENTRAL VA WASTE MGMT AUT	23733	40010420403005	CONTRACTED SERVICES
15961	COLEMAN BROTHERS, INC	1305231/1	40010310205602	EMPLOYEE SERVICES/RECOGNI
16242	COMCAST COMMUNICATIONS	65770 1018	40010710405203	TELECOMMUNICATIONS
16242	COMCAST COMMUNICATIONS	81819 1018	40010355805203	TELECOMMUNICATIONS-E911
16242	COMCAST COMMUNICATIONS	54949 1018	40570440105203	TELECOMMUNICATION
999999	CREASEY, JAMIE	2001170.002	30010161300001	RECREATION FEES
19622	DEWBERRY ENGINEERS, INC	1596532	40450350103004	SPECIAL INSPECTIONS/SERVICES
77562	DOMINION ENERGY VIRGINIA	4554537508 1018	40010320205101	ELECTRIC SERVICE
20950	DOMINION LOCK AND	180814-010	40010430203005	CONTRACTED SERVICES
20950	DOMINION LOCK AND	180816-013	40010430205407	REPAIR/MAINTENANCE SUPPLI
20950	DOMINION LOCK AND	180925-019	40010430203005	CONTRACTED SERVICES
20950	DOMINION LOCK AND	180517-013	40420110103002	PROFESSIONAL SERVICE
20950	DOMINION LOCK AND	180628-002	40450350105001	CONTINGENCY/MISC
21674	DUNCAN, PAMELA	BAI USER GROUP	40010121305501	TRAVEL - MILEAGE
21674	DUNCAN, PAMELA	INTERN CNTR CRS	40010121305504	TRAVEL- EDUCATION/TRAININ
22502	EAST, ANNE	MILE REIM AUG18	40010121305501	TRAVEL - MILEAGE
22502	EAST, ANNE	MILE REIM SEP18	40010121305501	TRAVEL - MILEAGE
23856	ENTEROS DESIGN, PC	1761	40450120123052	PROFESSIONAL SERVICES
23682	ENVIROSTRUCT, LLC	PAY APP 2	40450440303001	PARKING LOTS COURTHOUSE A
24300	EZ SHIP, LLC	102241	40010122005201	POSTAGE
24901	FESCO EMERGENCY SALES	SL18-24434	40010320203004	REPAIRS & MAINTENANCE-LAB
24901	FESCO EMERGENCY SALES	SL18-24434	40010320205408	VEHICLE-POWERED EQUIPMENT
24901	FESCO EMERGENCY SALES	18-0987	40010320205408	VEHICLE-POWERED EQUIPMENT
25483	FLAGCENTRAL, INC.	FC1228	40010430205407	REPAIR/MAINTENANCE SUPPLI
25810	FONTENOT, JANET M	BANKRUPTCY CRSE	40010121305504	TRAVEL- EDUCATION/TRAININ
25820	FOOD LION	404262	40010110105502	MEALS/FOOD-OTHER THAN TRA
27604	GILBERT, TRACEY	REF PAY OCT 18	40010710403005	CONTRACTED SERVICES
28080	GOOCHLAND AUTO PARTS	530091	40010320205408	VEHICLE-POWERED EQUIPMENT
28080	GOOCHLAND AUTO PARTS	530133	40010320205408	VEHICLE-POWERED EQUIPMENT
28080	GOOCHLAND AUTO PARTS	53231	40010320205408	VEHICLE-POWERED EQUIPMENT
28080	GOOCHLAND AUTO PARTS	533637	40010320205408	VEHICLE-POWERED EQUIPMENT
28080	GOOCHLAND AUTO PARTS	533701	40010320205408	VEHICLE-POWERED EQUIPMENT
29485	GOODMAN SPECIALIZED	15243G	40010320203004	REPAIRS & MAINTENANCE-LAB
29485	GOODMAN SPECIALIZED	15243G	40010320205408	VEHICLE-POWERED EQUIPMENT
31586	HALEY AUTOMOTIVE GROUP	44423414/1	40010310203004	REPAIRS & MAINTENANCE-LAB
31586	HALEY AUTOMOTIVE GROUP	44423414/1	40010310205408	VEHICLE-POWERED EQUIPMENT
31586	HALEY AUTOMOTIVE GROUP	44423415/1	40010310203004	REPAIRS & MAINTENANCE-LAB
31586	HALEY AUTOMOTIVE GROUP	44423415/1	40010310205408	VEHICLE-POWERED EQUIPMENT
36953	IPMA-HR	INV40304Z0P0W8	40010310203002	PROFESSIONAL SERVICES
48481	J.D. POWER	000697052	40010120903005	CONTRACTED SERVICES
37910	JAMES RIVER EQUIPMENT	P19905	40010420405407	REPAIRS/MAINTENANCE SUPPL
37910	JAMES RIVER EQUIPMENT	P19907	40010420405407	REPAIRS/MAINTENANCE SUPPL
37935	JAMES RIVER PETROLEUM	S360950-IN	40010320206008	FUEL
39170	JOHNSTONE SUPPLY	H029980	40010430205407	REPAIR/MAINTENANCE SUPPLI
39170	JOHNSTONE SUPPLY	H030831	40010430205407	REPAIR/MAINTENANCE SUPPLI
39170	JOHNSTONE SUPPLY	H031029	40010430205407	REPAIR/MAINTENANCE SUPPLI
39170	JOHNSTONE SUPPLY	H031321	40010430205407	REPAIR/MAINTENANCE SUPPLI
39194	JONES, MILLS	REIMB FAPT 9/18	40470570105401	OFFICE SUPPLIES
39339	K L LANGFORD EXCAVATING	6006	40570440103004	REPAIRS AND MAINTENANCE
39710	KEENEY, TAYLOR	DIR DEP CLOSED	40010710405407	REPAIRS/MAINTENANCE SUPPL
40160	KILDUFF, TODD	VRWA EXPO OCT18	40570440105504	TRAVEL/EDUCATION
37480	LACY'S HOME CENTER	A73091	40010430205407	REPAIR/MAINTENANCE SUPPLI
37480	LACY'S HOME CENTER	A73123	40010430205407	REPAIR/MAINTENANCE SUPPLI
999999	LEONARD, MEGHAN	2001172.002	30010161300001	RECREATION FEES
42008	LEWIS SAMUEL W JR	VAVRS CONVENTIO	40010320205504	TRAVEL
42008	LEWIS SAMUEL W JR	VAVRS CONVENTIO	40010320205507	TRAINING
42880	LOWES COMPANIES, INC.	911793	40010420405407	REPAIRS/MAINTENANCE SUPPL
42880	LOWES COMPANIES, INC.	912803	40010420405407	REPAIRS/MAINTENANCE SUPPL
42880	LOWES COMPANIES, INC.	927833	40010320205417	FIRE SUPPLIES
42880	LOWES COMPANIES, INC.	927739	40450711003001	HIDDEN ROCK PARK
43760	MANAKIN AUTO CENTER INC	39539	40010320203004	REPAIRS & MAINTENANCE-LAB
44255	MARTIN & DABNEY, INC.	09052018	40010430405407	REPAIR/MAINTENANCE SUPPLI
45306	MCCARTHY TIRE CO OF VA IN	18-42580	40010320203004	REPAIRS & MAINTENANCE-LAB
45306	MCCARTHY TIRE CO OF VA IN	18-42580	40010320205408	VEHICLE-POWERED EQUIPMENT
45306	MCCARTHY TIRE CO OF VA IN	18-43553	40010320203004	REPAIRS & MAINTENANCE-LAB
45306	MCCARTHY TIRE CO OF VA IN	18-43553	40010320205408	VEHICLE-POWERED EQUIPMENT
45306	MCCARTHY TIRE CO OF VA IN	18-43941	40010320203004	REPAIRS & MAINTENANCE-LAB
45306	MCCARTHY TIRE CO OF VA IN	18-43941	40010320205408	VEHICLE-POWERED EQUIPMENT
45540	MCV FOUNDATION-CTCCE	2018180	40010320205510	EDUC/TRAINING- F/R CERTIF
999999	NEXUS LAND MANAGEMENT,LLC	EROS BOND 77722	00640002002200	PERFORMANCE BONDS PAYABLE
51719	ORKIN	175505543	40010430203005	CONTRACTED SERVICES
51719	ORKIN	175731248	40010430203005	CONTRACTED SERVICES
51776	OTIS ELEVATOR COMPANY	NPR04003A18	40010430203005	CONTRACTED SERVICES

Check No.	Check Date	Net Amount	Description
198249	20181003	16,313.49	ACCT 007418500535836
198249	20181003	114,427.10	ACCT 007417500535766
198250	20181005	21.19	PASSPORT TAGS
198251	20181005	1,110.00	SUPPLIES
198252	20181005	111.02	FIRE SUPPLIES
198252	20181005	39.98	PARTS E11
198252	20181005	246.56	ELECTION SUPPLIES
198252	20181005	25.96	OFFICE SUPPLIES
198252	20181005	58.88	SUPPLIES
198253	20181005	132.40	UNIFORMS
198253	20181005	144.45	UNIFORM
198253	20181005	104.40	UNFORMS
198253	20181005	143.35	UNIFORMS
198254	20181005	86.25	EAP
198255	20181005	100.00	REFEREE PAY OCT 18
198256	20181005	90.00	SEMINAR FEES 2018
198257	20181005	109.00	PER DIEM FOR ACADEMY
198258	20181005	322.15	ENVELOPES
198259	20181005	95.00	PER DIEM OCT 2018
198260	20181005	16,300.00	LDP-2014-00017 BOND
198261	20181005	23.38	GROUNDS
198261	20181005	8.55	GREASE FITTINGS
198262	20181005	100.00	REFEREE PAY OCT 18
198263	20181005	21.00	TRAVEL EXP SEPT 18
198264	20181005	188.87	USED PAINT
198265	20181005	53.50	DISH GARDEN
198266	20181005	332.11	8299 60 010 0065770
198266	20181005	197.91	8299 60 010 0081819
198266	20181005	104.85	8299 60 010 0054949
198267	20181005	75.00	PROGRAM REFUND
198268	20181005	7,427.22	ANIMAL SHELTER
198269	20181005	332.90	POWER ST4
198270	20181005	210.50	SHIM HINGE BOTM DOOR
198270	20181005	21.86	MEDCO KEYS
198270	20181005	36.00	DUPLICATE KEYS
198270	20181005	75.00	C HOUSE REPAIRS
198270	20181005	112.50	REMOVE 3 CAMERAS
198271	20181005	128.78	TRAV EXPS SEPT 2018
198271	20181005	87.00	PER DIEM OCT 2018
198272	20181005	15.26	MILEAGE REIMBURSE
198272	20181005	14.50	MILEAGE REIMBURSE
198273	20181005	5,707.05	SCHEMATIC DESIGN
198274	20181005	10,316.49	PHASE II ADMIN PARKI
198275	20181005	18.85	SYN TECH SYS MAIL
198276	20181005	872.00	REPAIRS A33
198276	20181005	353.64	REPAIRS A33
198276	20181005	450.50	PARTS A50
198277	20181005	1,126.12	US FLAG W GROMMETS
198278	20181005	87.00	PER DIEM OCT 2018
198279	20181005	53.97	BOS ADMIN SUPPLIES
198280	20181005	200.00	REFEREE PAYT OCT 18
198281	20181005	89.15	PARTS A63
198281	20181005	52.31	PARTS A63
198281	20181005	19.99	PARTS E32
198281	20181005	426.75	PARTS A50
198281	20181005	401.97	PARTS A33
198282	20181005	918.00	REPAIRS A20
198282	20181005	875.46	REPAIRS A20
198283	20181005	150.00	SPARE VIN FG192440
198283	20181005	707.25	SPARE VIN FG192440
198283	20181005	150.00	SPARE VIN FG192442
198283	20181005	707.25	SPARE VIN FG192442
198284	20181005	397.00	POLICE TEST
198285	20181005	18.78	NADA VALUES
198286	20181005	13.56	PARTS FOR BACKHOE
198286	20181005	922.36	PARTS FOR BACKHOE
198287	20181005	651.69	FUEL ST1
198288	20181005	172.16	BELT FHP 5 AMP
198288	20181005	88.59	CAPACITOR
198288	20181005	333.20	THERMOSTAT SENSOR
198288	20181005	301.80	CAPACITOR MOTOR
198289	20181005	14.34	FAPT MEETING 9/20/18
198290	20181005	2,698.00	REPAIRS MAINT
198291	20181005	92.35	DIRECT DEPOSIT REFUN
198292	20181005	28.00	PER DIEM OCT 2018
198293	20181005	7.32	FENDER WAS FLANGE
198293	20181005	5.97	KEYS
198294	20181005	85.00	PROGRAM REFUND
198295	20181005	268.72	REIMBURSE CONVENTION
198295	20181005	50.00	REIMBURSE CONVENTION
198296	20181005	37.96	FUEL LEAF BLOWER
198296	20181005	8.54	LAWNMOWER BLADE TOOL
198296	20181005	132.72	FIRE SUPPLIES
198296	20181005	94.97	CAULK PVC TRIM BOARD
198297	20181005	16.00	VSI TRNG 1
198298	20181005	146.96	LEVER ASSY
198299	20181005	42.00	TIRES A63
198299	20181005	235.00	TIRES A63
198299	20181005	42.00	TIRES OLD A63 FTC
198299	20181005	235.00	TIRES OLD A63 FTC
198299	20181005	42.00	TIRES A33
198299	20181005	235.00	TIRES A33
198300	20181005	70.00	ACLS RENEWAL
198301	20181005	6,000.00	LDP-2017-00005 BOND
198302	20181005	107.93	PEST CONTROL
198302	20181005	86.51	PEST CONTROL
198303	20181005	3,012.96	SERVICE ELEVATOR

52021	OWEN G. DUNN CO.	13570	40010130203006	PRINTING & BINDING	198304	20181005	102.90	ELECTION SUPPLIES
52560	PARRISH MOTOR CO INC	6038346/2	40010310203004	REPAIRS & MAINTENANCE-LAB	198305	20181005	43.95	UNIT 599
52560	PARRISH MOTOR CO INC	6038346/2	40010310205408	VEHICLE-POWERED EQUIPMENT	198305	20181005	51.14	UNIT 599
53450	PAYNE, LEOLA	INTERN CTRL CRS	40010121305504	TRAVEL- EDUCATION/TRAININ	198306	20181005	87.00	PER DIEM OCT 2018
999999	PETTAWAY, ARETHA	2001171.002	30010161300001	RECREATION FEES	198307	20181005	35.00	VENDOR REFUND
56150	PROFFITT, TANYA	BANKRUPTCY CRSE	40010121305504	TRAVEL- EDUCATION/TRAININ	198308	20181005	87.00	PER DIEM OCT 2018
42019	RELX INC	3091674306	40010120405411	BOOKS & SUBSCRIPTIONS	198309	20181005	216.66	ONLINE LEGAL SEARCH
54723	RESERVE ACCOUNT	44537058 OCT 18	40010310205201	POSTAGE	198310	20181005	300.00	RESERVE ACCT44537058
59140	RICHMOND OXYGEN CO	293072	40010320208003	OXYGEN PURCHASE & DEMURRA	198311	20181005	10.50	02 G50
59140	RICHMOND OXYGEN CO	293073	40010320208003	OXYGEN PURCHASE & DEMURRA	198311	20181005	90.50	02 ST1
59140	RICHMOND OXYGEN CO	293074	40010320208003	OXYGEN PURCHASE & DEMURRA	198311	20181005	70.00	02 ST2
59140	RICHMOND OXYGEN CO	293075	40010320208003	OXYGEN PURCHASE & DEMURRA	198311	20181005	89.00	02 ST3
59140	RICHMOND OXYGEN CO	293076	40010320208003	OXYGEN PURCHASE & DEMURRA	198311	20181005	69.50	02 ST4
59140	RICHMOND OXYGEN CO	293077	40010320208003	OXYGEN PURCHASE & DEMURRA	198311	20181005	92.50	02 ST5
59140	RICHMOND OXYGEN CO	293078	40010320208003	OXYGEN PURCHASE & DEMURRA	198311	20181005	89.00	02 ST6
59140	RICHMOND OXYGEN CO	293079	40010320208003	OXYGEN PURCHASE & DEMURRA	198311	20181005	42.00	02 ADMIN
59140	RICHMOND OXYGEN CO	293080	40010320208003	OXYGEN PURCHASE & DEMURRA	198311	20181005	14.00	02 CAR3
59140	RICHMOND OXYGEN CO	293081	40010320208003	OXYGEN PURCHASE & DEMURRA	198311	20181005	24.50	02 MCI TRAILER
60271	ROBINSON, LARRY M	REF PAY OCT 18	40010710403005	CONTRACTED SERVICES	198312	20181005	100.00	REFEREE PAY OCT 18
60375	ROTO-ROOTER	168275	40010430203005	CONTRACTED SERVICES	198313	20181005	740.00	JET FRM MANHOLE
60375	ROTO-ROOTER	168276	40010430203005	CONTRACTED SERVICES	198313	20181005	250.00	KITCHEN SINK CLOGGED
60496	RUTHERFORD JANITOR SUPPLY	1059352	40010320205405	JANITORIAL SUPPLIES	198314	20181005	487.78	CLEANING SUPPLIES
62585	SHI INTERNATIONAL CORP	B08897524	40010122003105	SOFTWARE MAINTENANCE CONT	198315	20181005	5,025.00	AZURE SUBSCRIPTION
64050	SMITH, HOWARD M.	MILEAGE SEPT 18	40010730205501	MILEAGE	198316	20181005	46.87	HANOVER LIBRARY MILE
999999	SNEAD, ASHLEY	MATERIALS REIMB	30010161300001	RECREATION FEES	198317	20181005	52.10	MATERIALS REIMBURSEM
66091	STAPLES ADVANTAGE	3390804663	40010120905401	OFFICE SUPPLIES	198318	20181005	785.49	CARTRIDGES
66091	STAPLES ADVANTAGE	8051407984	40010120405401	OFFICE SUPPLIES	198318	20181005	38.73	OFFICE SUPPLIES
67120	STONES OFFICE EQUIP, INC.	106379	40010320208001	LEASE/RENT- EQUIPMENT	198319	20181005	219.70	COPIER
67281	STROHMAN ENTERPRISE, INC	33751	40010310205409	LAW/CODE ENFORCEMENT SUPP	198320	20181005	29,038.90	TACTICAL VESTS
67287	STRYKER SALES CORPORATION	2495269 M	40010320203116	PUBLIC SAFETY EQUIPMENT S	198321	20181005	260.00	STRETCHER REPAIRS ST
67287	STRYKER SALES CORPORATION	2495269 M	40010320205406	EQUIPMENT- REPAIR/MAINTEN	198321	20181005	144.70	STRETCHER REPAIRS ST
67650	SUNBELT RENTALS, INC.	82320115-0001	40010430408001	LEASE/RENT EQUIPMENT	198322	20181005	116.35	BED EDGER
68200	SYDNOR HYDRODYNAMICS INC.	39441	40010430203005	CONTRACTED SERVICES	198323	20181005	145.00	MAINT CONTRACT
68411	TAYLOR III, AL B	REF PAY OCT 18	40010710403005	CONTRACTED SERVICES	198324	20181005	185.00	REFEREE PAY OCT 18
68840	TAYLOR'S SERVICE CENTER	12753	40010121003004	REPAIRS AND MAINTENANCE-L	198325	20181005	16.00	VIN FT566425 MAINT
68948	TEAMCRAFT ROOFING, INC.	408549	40010430203005	CONTRACTED SERVICES	198326	20181005	797.00	REPAIR LEAK
68948	TEAMCRAFT ROOFING, INC.	408568	40010430203005	CONTRACTED SERVICES	198326	20181005	752.20	CLEAN GUTTERS FLASHI
67764	THE SUPPLY ROOM CO, INC.	3440161-0	40010420405401	OFFICE SUPPLIES	198327	20181005	58.53	CASH REGISTER ROLLS
67764	THE SUPPLY ROOM CO, INC.	3446471-0	40010420405401	OFFICE SUPPLIES	198327	20181005	40.59	THERMAL PAPER
70140	THOMAS R. PORTER	09292018	40010320203004	REPAIRS & MAINTENANCE-LAB	198328	20181005	494.00	REPAIRS E11
70140	THOMAS R. PORTER	09292018	40010320205408	VEHICLE-POWERED EQUIPMENT	198328	20181005	322.27	REPAIRS E11
70180	TORMEY, WANDA	ST PROCUREM 18	40010121605504	TRAVEL- EDUCATION/TRAININ	198329	20181005	152.00	PER DIEM OCT 2018
70565	TREASURER OF VA	09182018	40010510003041	MEDICAL EXAMINER	198330	20181005	40.00	MED EXAMINER
70600	TREASURER OF VA	B067134	00010002002306	DONATIONS-ANIMAL CONTROL	198331	20181005	311.00	PATHOLOGY
73200	UPS	0000Y352E0388	40010320205201	POSTAGE	198332	20181005	117.49	SHIPPING
80730	WITMER PUBLIC SAFETY	1875590	40010320205410	UNIFORMS & WEARING APPARE	198333	20181005	153.00	DUTY BOOTS & PANTS
80730	WITMER PUBLIC SAFETY	1878429	40010320205410	UNIFORMS & WEARING APPARE	198333	20181005	153.00	DUTY BOOTS & PANTS
80730	WITMER PUBLIC SAFETY	1890624	40010350105410	UNIFORMS & WEARING APPARE	198333	20181005	65.00	HIGH GLOSS POROMERIC
80895	WOODBURN, JOHN	VA DEPT ENVIROM	40010810305504	TRAVEL- EDUCATION/TRAININ	198334	20181005	21.00	TRAVEL EXPS SEPT 18
82085	ZOETIS US LLC	9006795053	00010002002306	DONATIONS-ANIMAL CONTROL	198335	20181005	264.25	ANIMAL CARE
28240	GOOCHLAND CO. HEALTH DEPT	2ND QTR OCT 18	40010510105601	PAYMENT TO STATE HEALTH D	198336	20181005	63,272.50	2ND QTR OCTOBER 2018
28575	GOOCHLAND LEADERSHIP	GOOCH-LEADERSH	40010120405504	TRAVEL- EDUCATION/TRAININ	198337	20181005	55.00	C NEALE APPLICATION
70365	TOWNE & COUNTRY PARTNERS	OCT RENT PAY 18	40570440108001	LEASE/RENT OF EQUIPMENT	198338	20181005	550.00	OCTOBER RENT 2018
28240	GOOCHLAND CO. HEALTH DEPT	133459675 1018	40010350103003	PROFESSIONAL SRVC-MEDICAL	198339	20181005	631.26	ANIMAL CARE
28575	GOOCHLAND LEADERSHIP	J WOODBURN APP	40010810305507	EDUCATION/TRAINING-TUITIO	198340	20181005	55.00	JOHN WOODBURN APPLIC
70365	TOWNE & COUNTRY PARTNERS	SEPT RENT PAY18	40570440108001	LEASE/RENT OF EQUIPMENT	198341	20181005	550.00	SEPT RENT PAYMENT 18
16627	CONSOLIDATED PIPE AND	6281164000000	40570440105485	EQUIPMENT-MACHINERY-NON-C	198342	20181005	114.23	EQUIPMENT
16627	CONSOLIDATED PIPE AND	6281198000000	40570440105485	EQUIPMENT-MACHINERY-NON-C	198342	20181005	15,456.00	WATER METER PURCHASE
17541	COUNTY WASTE OF VA	2369219	40570440103005	CONTRACTED SERVICES	198343	20181005	82.24	EGPS DUMPSTER
24787	FERGUSON WATERWORKS #1800	1979690	40570440105485	EQUIPMENT-MACHINERY-NON-C	198344	20181005	4,717.24	EQUIPMENT
54834	PLEASANTS HARDWARE	676122/G	40570440105407	REPAIR & MAINTENANCE SUPP	198345	20181005	24.34	REPAIR SUPPLIES
54834	PLEASANTS HARDWARE	676223/G	40570440105410	UNIFORMS/SAFETY EQUIPMENT	198345	20181005	13.98	REPAIR & MAINT
54834	PLEASANTS HARDWARE	676271/G	40570440105485	EQUIPMENT-MACHINERY-NON-C	198345	20181005	44.99	EQUIPMENT
54834	PLEASANTS HARDWARE	676308/G	40570440105401	OFFICE SUPPLIES	198345	20181005	5.49	OFFICE SUPPLIES
54834	PLEASANTS HARDWARE	676375/G	40570440105407	REPAIR & MAINTENANCE SUPP	198345	20181005	119.06	REPAIR & MAINT
54834	PLEASANTS HARDWARE	676382/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	198345	20181005	4.04	REPAIR & MAINT
54834	PLEASANTS HARDWARE	676456/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	198345	20181005	20.97	MAINT SUPPLIES
65820	STANDBY SYSTEMS, INC.	08181614	40570440403005	CONTRACTED SERVICES	198346	20181005	577.50	QUARTERLY PM
68200	SYDNOR HYDRODYNAMICS INC.	39299	40570440403005	CONTRACTED SERVICES	198347	20181005	1,041.00	ARV MAINT
69323	THE SOURCING GROUP LLC	01-483668	40570440103006	PRINTING	198348	20181005	137.85	PRINTING
69900	TIMMONS GROUP, INC	210674	40560441503002	ENGINEERING OLD OAKS	198349	20181005	12,725.00	OLD OAKS WATER SUPPL
69900	TIMMONS GROUP, INC	211598	40570440103005	CONTRACTED SERVICES	198349	20181005	187.50	DRIVE SHACK
69900	TIMMONS GROUP, INC	211599	40570440103002	PROFESSIONAL SERVICES	198349	20181005	5,250.00	SWANNS INN SEWER
69900	TIMMONS GROUP, INC	211600	40570440103002	PROFESSIONAL SERVICES	198349	20181005	6,750.00	READERS BRANCH UTILI
72177	TUCKAHOE TIRE COUNTRY	0029874	40570440105408	VEHICLE-POWERED EQUIP SUP	198350	20181005	69.45	VEHICLE MAINT
72860	UNIVAR USA INC	R1743118	40570440105409	CHEMICALS	198351	20181005	857.01	CHEMICALS
72860	UNIVAR USA INC	R1743209	40570440105409	CHEMICALS	198351	20181005	192.23	CHEMICALS
72996	USA BLUEBOOK	666619	40570440105485	EQUIPMENT-MACHINERY-NON-C	198352	20181005	529.95	EQUIPTMENT
72996	USA BLUEBOOK	676835	40570440105410	UNIFORMS/SAFETY EQUIPMENT	198352	20181005	123.00	SAFETY EQUIPT
76210	VA UTILITY PROTECTION	08180166	40570440103002	PROFESSIONAL SERVICES	198353	20181005	289.80	MISS UTILITY
1545	ACTIVE911 INC	ACTIVE 911 SRVC	40010320309014	LEMPG GRANT	198362	20181012	2,090.00	ACTIVE 911 SERVICE
3018	AMAZON CAPITAL SERVICES	1WM7-7Q6R-T97L	40010420405410	UNIFORMS & WEARING APPARE	198363	20181012	62.97	UNIFORM FOR STAFF
3018	AMAZON CAPITAL SERVICES	16JD-4YLF-691N	40010420405407	REPAIRS/MAINTENANCE SUPPL	198363	20181012	29.08	AIR CHUCK FOR TIRES
3018	AMAZON CAPITAL SERVICES	169Q-RXV6-4C7Q	40010420405407	REPAIRS/MAINTENANCE SUPPL	198363	20181012	83.70	PARTS FOR BACKHOE
3740	AMERICAN UNIFORM SALES	00052267	40010310205410	UNIFORMS & WEARING APPARE	198364	20181012	100.40	UNIFORM SHIRTS
4833	AQUA VIRGINIA	620839 1018	40010320205435	WATER SERVICES-NON GCPU	198365	20181012	49.04	WATER ST2
7245	BATTERIES PLUS, INC	P5620097	40010310205409	LAW/CODE ENFORCEMENT SUPP	198366	20181012	502.60	BATTERIES HURRICANE
7600	BENJ FRANKLIN PRINTING CO	40123	40010130203006	PRINTING & BINDING	198367	20181012	129.20	ENVELOPES
9128	BOUND TREE MEDICAL, INC	83001334	40010320309012	FOUR FOR LIFE	198368	20181012	97.40	EMS STOCK
93054	BOYD & SIPE PLC	1992	40010120403003	OUTSIDE COUNSEL	198369	20181012	2,145.00	BZA OUTSIDE COUNSEL
10120	BROWN MOTOR PARTS INC	5621-94174	40010320203004	REPAIRS & MAINTENANCE-LAB	198370	20181012	16.00	VSI B49
10120	BROWN MOTOR PARTS INC	5621-94333	40010320205417	FIRE SUPPLIES	198370	20181012	12.71	CHAIN SAW OIL ST4
10120	BROWN MOTOR PARTS INC	5621-94789	40010320203004	REPAIRS & MAINTENANCE-LAB	198370	20181012	51.00	VSI & PARTS T46
10120	BROWN MOTOR PARTS INC	5621-94789	40010320205408	VEHICLE-POWERED EQUIPMENT	198370	20181012	1.29	VSI & PARTS T46
10120	BROWN MOTOR PARTS INC	5621-94919	40010430405407	REPAIR/MAINTENANCE SUPPLI	198370	20181012	156.94	BATTERY JD TRACTOR
12278	CAPITAL WASTE SERVICES IN	114912	40010430203005	CONTRACTED SERVICES	198371	20181012	230.00	PUMP & CLEAN
12278	CAPITAL WASTE SERVICES IN	114913	40010430203005	CONTRACTED SERVICES	198371	20181012	100.00	PUMP & CLEAN
12278	CAPITAL WASTE SERVICES IN	114914	40010430203005	CONTRACTED SERVICES	198371	20181012	65.00	PUMP & CLEAN

12278	CAPITAL WASTE SERVICES IN	114915	40010430203005	CONTRACTED SERVICES	198371	20181012	165.00	PUMP & CLEAN
12278	CAPITAL WASTE SERVICES IN	114916	40010430203005	CONTRACTED SERVICES	198371	20181012	100.00	PUMP & CLEAN
12278	CAPITAL WASTE SERVICES IN	114917	40010430203005	CONTRACTED SERVICES	198371	20181012	100.00	PUMP & CLEAN
12278	CAPITAL WASTE SERVICES IN	114918	40010430203005	CONTRACTED SERVICES	198371	20181012	100.00	PUMP & CLEAN
12278	CAPITAL WASTE SERVICES IN	114919	40010430203005	CONTRACTED SERVICES	198371	20181012	100.00	PUMP & CLEAN
14020	CENTRAL VA ELECTRIC	15765-01 1018	40010320205101	ELECTRIC SERVICE	198372	20181012	107.15	PAWER OLD ST 6
14020	CENTRAL VA ELECTRIC	309048-002 1018	40010430205101	ELECTRIC SERVICES	198372	20181012	234.90	POWER ST6 TOWER
14055	CENTRAL VA WASTE MGMT AUT	23737	40010420403005	CONTRACTED SERVICES	198373	20181012	58.02	OIL FILTER RECY
14055	CENTRAL VA WASTE MGMT AUT	23740	40010420403003	FREON REMOVAL	198373	20181012	630.00	FREON REMOVAL
14055	CENTRAL VA WASTE MGMT AUT	23743	40010420403005	CONTRACTED SERVICES	198373	20181012	188.87	USED PAINT
14055	CENTRAL VA WASTE MGMT AUT	23749	40010420403005	CONTRACTED SERVICES	198373	20181012	1,206.44	TIRE RECYCLING
14055	CENTRAL VA WASTE MGMT AUT	23751	40010420403013	CONTRACTED HAULING	198373	20181012	21,989.06	WASTE MGMT
14055	CENTRAL VA WASTE MGMT AUT	23752	40010420403013	CONTRACTED HAULING	198373	20181012	6,909.06	WASTE MGMT
14055	CENTRAL VA WASTE MGMT AUT	23762	40010420403005	CONTRACTED SERVICES	198373	20181012	247.48	USED PAINT
14250	CHARD SNYDER	MID/END MNT1018	00010002002271	UNREIMBURSED MEDICAL-CONV	198374	20181012	2,163.27	MID END MONTH OCT 18
14250	CHARD SNYDER	MID/END MNT1018	00010002002270	DEPENDENT CARE-CONV	198374	20181012	373.75	MID END MONTH OCT 18
14250	CHARD SNYDER	MID/END MNT1018	00010002002226	HSA BANK	198374	20181012	215.00	MID END MONTH OCT 18
14250	CHARD SNYDER	MID/END MNT1018	00470002002271	UNREIMBURSED MEDICAL	198374	20181012	54.17	MID END MONTH OCT 18
14250	CHARD SNYDER	MID/END MNT1018	00570002002271	UNREIMBURSED MEDICAL	198374	20181012	116.67	MID END MONTH OCT 18
14250	CHARD SNYDER	MID/END MNT1018	00570002002270	UNREIMBURSED MEDICAL	198374	20181012	208.33	MID END MONTH OCT 18
14250	CHARD SNYDER	MID/END MNT1018	00570002002226	HSA BANK	198374	20181012	95.00	MID END MONTH OCT 18
14321	CHASE ELECTRONICS	1827034	40010310205408	VEHICLE-POWERED EQUIPMENT	198375	20181012	255.00	TEST ANTENNA REPAIR
15616	CLEAR COMMUNICATIONS &	117274	40010310205408	VEHICLE-POWERED EQUIPMENT	198376	20181012	136.00	REPAIRED RADAR
16242	COMCAST COMMUNICATIONS	22292 1018	40010320205203	TELECOMMUNICATIONS	198377	20181012	10.45	8299 60 010 0022292
16425	COMMONWEALTH	1786	40450350105001	CONTINGENCY/MISC	198378	20181012	385.00	PHOTO DOCUMEN SRVS
16409	COMMONWEALTH ENGINEERING	32335	40570440103105	SOFTWARE MAINTENANCE CONT	198379	20181012	400.00	HIGH TIDES SCADA
17543	COURTOIS SIGNS, GRAPHICS	18034	40010121005410	UNIFORMS	198380	20181012	219.84	ASST SHIRT STYLES
18370	CURTIS DRILLING, INC.	12922	40010430203005	CONTRACTED SERVICES	198381	20181012	1,000.00	DRAWDOWN TEST HRP
19560	DEPT. OF MOTOR VEHICLES	STP RELESE 1018	30010180300011	DMV STOP FEE	198382	20181012	1,600.00	STOP RELEASE FEES
19622	DEWBERRY ENGINEERS, INC	1585988	40450710303014	GENERAL SERVICES PROJECTS	198383	20181012	15,690.00	RIVER RD PEDST WAWAY
19622	DEWBERRY ENGINEERS, INC	1597291	40450710303014	GENERAL SERVICES PROJECTS	198383	20181012	1,770.00	RIVER RD PEDST WAWAY
19800	DIAMOND SPRINGS	1001047410	40010430203005	CONTRACTED SERVICES	198384	20181012	21.75	5 GALLON SPRING WTR
20050	DIESEL POWER OF VA, INC	63961	40010320203004	REPAIRS & MAINTENANCE-LAB	198385	20181012	533.84	REPAIRS A33
20050	DIESEL POWER OF VA, INC	63961	40010320205408	VEHICLE-POWERED EQUIPMENT	198385	20181012	680.30	REPAIRS A33
77560	DOMINION ENERGY VIRGINIA	0754475002 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	1,320.86	PUB SAFETY BLDG
77560	DOMINION ENERGY VIRGINIA	2364402509 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	22.13	LIBRARY
77560	DOMINION ENERGY VIRGINIA	2574542508 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	1,334.97	P/R
77560	DOMINION ENERGY VIRGINIA	2783221464 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	9,972.55	ADMIN
77560	DOMINION ENERGY VIRGINIA	3254646833 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	65.31	2931 RIVER RD W
77560	DOMINION ENERGY VIRGINIA	3264475009 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	1,282.94	SHERIFF BLDG
77560	DOMINION ENERGY VIRGINIA	3804580003 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	1,565.42	ANNEX BLDG
77560	DOMINION ENERGY VIRGINIA	3964665008 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	107.39	FTBL FIELD LTS
77560	DOMINION ENERGY VIRGINIA	4173724032 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	182.99	HRP BALL FIELD
77560	DOMINION ENERGY VIRGINIA	4357817024 1018	40010420405101	ELECTRIC SERVICE	198386	20181012	135.44	WCC COMPACTOR
77560	DOMINION ENERGY VIRGINIA	4655416222 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	105.75	EXT
77560	DOMINION ENERGY VIRGINIA	6771822738 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	263.14	E911 CO 4 TOWER
77560	DOMINION ENERGY VIRGINIA	9203360707 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	1,302.73	LIBRARY
77560	DOMINION ENERGY VIRGINIA	9206074149 1018	40010430205101	ELECTRIC SERVICES	198386	20181012	2,232.53	NIGHT SAFETY LIGHTS
77560	DOMINION ENERGY VIRGINIA	9366051671 1018	40010430205101	ELECTRIC SERVICES	198387	20181012	2,419.34	911 CENTER
77560	DOMINION ENERGY VIRGINIA	9570230004 1018	40010430205101	ELECTRIC SERVICES	198387	20181012	1,203.77	OMS
77560	DOMINION ENERGY VIRGINIA	9580202506 1018	40010430205101	ELECTRIC SERVICES	198387	20181012	906.14	GMS
77561	DOMINION ENERGY VIRGINIA	1327161186 1018	40570440405101	ELECTRICAL SERVICES	198388	20181012	10,292.61	12320 PATTERSON AVE
77561	DOMINION ENERGY VIRGINIA	2454039666 1018	40570440105101	ELECTRICAL SERVICES	198388	20181012	49.79	2000 ASHLAND RD
77561	DOMINION ENERGY VIRGINIA	2956637447 1018	40570440105101	ELECTRICAL SERVICES	198388	20181012	336.07	12470 RRW PS
77561	DOMINION ENERGY VIRGINIA	3170002509 1018	40570440105101	ELECTRICAL SERVICES	198388	20181012	165.77	LT PS
77561	DOMINION ENERGY VIRGINIA	4061874378 1018	40570440105101	ELECTRICAL SERVICES	198388	20181012	941.20	BRD ST RD
77561	DOMINION ENERGY VIRGINIA	8095064484 1018	40570440105101	ELECTRICAL SERVICES	198388	20181012	419.42	VALLEY VIEW PS
77561	DOMINION ENERGY VIRGINIA	8126452138 1018	40570440105101	ELECTRICAL SERVICES	198388	20181012	134.31	WOODFERN DR PS
77561	DOMINION ENERGY VIRGINIA	8465458332 1018	40570440105101	ELECTRICAL SERVICES	198388	20181012	238.64	2489 COURTHOUSE RD
77562	DOMINION ENERGY VIRGINIA	2644647501 1018	40010320205101	ELECTRIC SERVICE	198389	20181012	610.55	POWER ST5
77562	DOMINION ENERGY VIRGINIA	3114552502 1018	40010430205101	ELECTRIC SERVICES	198389	20181012	306.52	POWER FTC
77562	DOMINION ENERGY VIRGINIA	7285362500 1018	40010320205101	ELECTRIC SERVICE	198389	20181012	1,006.20	POWER ST3
77562	DOMINION ENERGY VIRGINIA	7554340005 1018	40010320205101	ELECTRIC SERVICE	198389	20181012	780.96	POWER ST1
20950	DOMINION LOCK AND	180821-013	40010430205407	REPAIR/MAINTENANCE SUPPLI	198390	20181012	188.38	CORE KEYS
999999	DUKES TOWING, LLC	20009	40010310203013	CONTRACTED HAULING	198391	20181012	180.00	03 ESCORT VIN 150998
22455	EAGLE RECOGNITION	0762690-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	198392	20181012	22.83	SERVICE AWARD PACKET
22455	EAGLE RECOGNITION	0763954-IN	40010120105602	EMPLOYEE SERVICES/RECOGNI	198392	20181012	14.61	SERVICE AWARD PACKET
22492	EAST COAST EMERGENCY	12497	40010320205408	VEHICLE-POWERED EQUIPMENT	198393	20181012	71.57	PARTS R1
24787	FERGUSON WATERWORKS #1800	B415399	40570440105407	REPAIR & MAINTENANCE SUPP	198394	20181012	1,680.00	REPAIR MAINT
26756	GALLS LLC	010303514	40010310205410	UNIFORMS & WEARING APPARE	198395	20181012	-134.07	CREDIT RETRN BOOTS
26756	GALLS LLC	010848007	40010310205410	UNIFORMS & WEARING APPARE	198395	20181012	265.92	BATES ZIP BOOT
26756	GALLS LLC	010865737	40010310205409	LAW/CODE ENFORCEMENT SUPP	198395	20181012	107.12	CLOSED HANDCUFF CASE
26756	GALLS LLC	010886573	40010210705409	POLICE SUPPLIES	198395	20181012	26.78	CLOSED HANDCUFF CASE
26756	GALLS LLC	10627275	40010310205410	UNIFORMS & WEARING APPARE	198395	20181012	128.95	BATES GLOSS OXFORDS
999999	GLAVESKAS, KIM	EMT TEXT REIMB	40010320205508	EMT CLASS	198396	20181012	261.16	EMT TEXT REIMB
28080	GOOCHLAND AUTO PARTS	534889	40010320205408	VEHICLE-POWERED EQUIPMENT	198397	20181012	11.99	SUPPLIES LOGISTICS
28400	GOOCHLAND COUNTY VOL	FY19 Q1 STA 2TV	40010320205203	TELECOMMUNICATIONS	198398	20181012	213.94	STATION 2 TV FY18Q1
28400	GOOCHLAND COUNTY VOL	MOU CO 3 CABLE	40010320205203	TELECOMMUNICATIONS	198398	20181012	31.35	CABLE ST3
28400	GOOCHLAND COUNTY VOL	MOU FO CO2 JANI	40010320205405	JANITORIAL SUPPLIES	198398	20181012	43.04	CLEANING ST2
28400	GOOCHLAND COUNTY VOL	MOUT RQST TRASH	40010320203005	CONTRACTED SERVICES	198398	20181012	180.00	TRASH REMOVAL ST 2
28575	GOOCHLAND LEADERSHIP	N SPOONHOWER 18	40010810105507	EDUCATION/TRAINING - REG	198399	20181012	55.00	SPOONHOWER APPLICATN
29120	GOOCHLAND POWHATAN CSB	2ND QTR APPRO18	40010520205604	CONTRIBUTIONS	198400	20181012	68,432.50	2ND QTR APPROPRIATIO
8790	GOOCHLAND TEES INC	1534	40010310205415	CRIME PREVENTION EXPENSES	198401	20181012	72.00	OUTDOOR BANNER
8790	GOOCHLAND TEES INC	1585	40010310205415	CRIME PREVENTION EXPENSES	198401	20181012	241.85	LATEX BALOON 500 QTY
56230	GREER, APRIL	3062	40010430405410	UNIFORM & WEARING APPAREL	198402	20181012	789.35	SHIRTS X 53
31586	HALEY AUTOMOTIVE GROUP	44423513	40010310203004	REPAIRS & MAINTENANCE-LAB	198403	20181012	245.00	REMVE EMERG EQUIP
31586	HALEY AUTOMOTIVE GROUP	44423514	40010310203004	REPAIRS & MAINTENANCE-LAB	198403	20181012	245.00	REMVE EMERG EQUIP
999999	HYER, COURTNEY	2001174.002	30010161300001	RECREATION FEES	198404	20181012	217.00	PROGRAM REFUND
37007	IRON MOUNTAIN	AFPF728	40010210203005	CONTRACTED SERVICES	198405	20181012	68.96	OFFSITE SHRED
37007	IRON MOUNTAIN	AFRE441	40010121603005	CONTRACTED SERVICES	198405	20181012	17.24	OFFSITE SHRED
37007	IRON MOUNTAIN	AFRE441	40010120403005	CONTRACTED SERVICES	198405	20181012	17.23	OFFSITE SHRED
37007	IRON MOUNTAIN	AFRE441	40010120903005	CONTRACTED SERVICES	198405	20181012	17.23	OFFSITE SHRED
37935	JAMES RIVER PETROLEUM	S357985-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	49.16	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	21.70	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	764.23	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	680.13	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	760.97	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	134.99	FUEL

37935	JAMES RIVER PETROLEUM	S357986-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	24.57	FUEL
37935	JAMES RIVER PETROLEUM	S357986-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	5,403.85	FUEL
37935	JAMES RIVER PETROLEUM	S357986-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	27.73	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	71.64	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	15.51	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	990.74	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	710.07	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	1,120.47	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	180.63	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	31.07	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	198406	20181012	5,922.72	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010121006008	FUEL	198406	20181012	16.09	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010122006008	FUEL	198406	20181012	17.86	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010210706008	FUEL	198406	20181012	245.78	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010310206008	FUEL	198406	20181012	4,254.58	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010320206008	FUEL	198406	20181012	619.64	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010340106008	FUEL	198406	20181012	236.18	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010350106008	FUEL	198406	20181012	519.79	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010420406008	FUEL	198406	20181012	134.03	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010430206008	FUEL	198406	20181012	1,300.58	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010531206008	FUEL	198406	20181012	324.13	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010710406008	FUEL	198406	20181012	99.66	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010810106008	FUEL	198406	20181012	27.65	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40010810306008	FUEL	198406	20181012	62.02	FUEL
37935	JAMES RIVER PETROLEUM	S357986-IN	40010310206008	FUEL	198406	20181012	124.53	FUEL
37935	JAMES RIVER PETROLEUM	S357986-IN	40010320206008	FUEL	198406	20181012	1,247.29	FUEL
37935	JAMES RIVER PETROLEUM	S357986-IN	40010420406008	FUEL	198406	20181012	310.61	FUEL
37935	JAMES RIVER PETROLEUM	S357986-IN	40010430206008	FUEL	198406	20181012	175.76	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010121006008	FUEL	198406	20181012	59.00	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010210706008	FUEL	198406	20181012	237.86	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010310206008	FUEL	198406	20181012	3,620.64	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010320206008	FUEL	198406	20181012	754.41	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010340106008	FUEL	198406	20181012	405.82	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010350106008	FUEL	198406	20181012	778.87	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010420406008	FUEL	198406	20181012	121.22	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010430206008	FUEL	198406	20181012	765.99	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010531206008	FUEL	198406	20181012	408.22	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010710406008	FUEL	198406	20181012	34.95	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010810306008	FUEL	198406	20181012	38.88	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010830106008	FUEL	198406	20181012	19.00	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010210706008	FUEL	198406	20181012	34.11	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010320206008	FUEL	198406	20181012	969.34	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010420406008	FUEL	198406	20181012	130.56	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40010430206008	FUEL	198406	20181012	135.34	FUEL
37935	JAMES RIVER PETROLEUM	S362066-IN	40010320206008	FUEL	198406	20181012	1,872.73	FUELS ST3
37935	JAMES RIVER PETROLEUM	S362744-IN	40010320206008	FUEL	198406	20181012	1,123.78	FUEL ST6
37935	JAMES RIVER PETROLEUM	S357985-IN	40570440106008	VEHICLE-FUEL	198406	20181012	299.36	FUEL
37935	JAMES RIVER PETROLEUM	S357985-IN	40570440406008	VEHICLE-FUEL	198406	20181012	86.60	FUEL
37935	JAMES RIVER PETROLEUM	S358566-IN	40570440406008	VEHICLE-FUEL	198406	20181012	5,394.36	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40570440106008	VEHICLE-FUEL	198406	20181012	545.82	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40570440406008	VEHICLE-FUEL	198406	20181012	108.12	FUEL
37935	JAMES RIVER PETROLEUM	S360502-IN	40570440106008	VEHICLE-FUEL	198406	20181012	174.88	FUEL
4821	JONATHAN A OBER LPE, CCE	POLYGRAPH OCT18	40010310203012	EMPLOYMENT BACKGROUND CHE	198407	20181012	400.00	POLYGRAPH PRE EMPLOY
42021	LEXISNEXIS RISK SOLUTIONS	142479020180930	40010310203008	INVESTIGATION SERVICES	198408	20181012	205.00	CONTRACT FEE
43760	MANAKIN AUTO CENTER INC	39510	40010310203004	REPAIRS & MAINTENANCE-LAB	198409	20181012	15.00	CAR 582
43760	MANAKIN AUTO CENTER INC	39510	40010310205408	VEHICLE-POWERED EQUIPMENT	198409	20181012	40.95	CAR 582
43760	MANAKIN AUTO CENTER INC	39531	40010310203004	REPAIRS & MAINTENANCE-LAB	198409	20181012	32.50	CAR 355
43760	MANAKIN AUTO CENTER INC	39531	40010310205408	VEHICLE-POWERED EQUIPMENT	198409	20181012	40.95	CAR 355
43760	MANAKIN AUTO CENTER INC	39543	40010320203004	REPAIRS & MAINTENANCE-LAB	198409	20181012	51.00	VSI T16
43910	MANSFIELD OIL CO OF	SQLCD-439344	40570440106008	VEHICLE-FUEL	198410	20181012	36.26	FUEL
43910	MANSFIELD OIL CO OF	SQLCD-439344	40570440106008	VEHICLE-FUEL	198410	20181012	38.21	FUEL
43910	MANSFIELD OIL CO OF	SQLCD-444762	40570440106008	VEHICLE-FUEL	198410	20181012	43.24	FUEL
44600	MATTHEW BENDER & CO INC	05232902	40010120405411	BOOKS & SUBSCRIPTIONS	198411	20181012	155.50	VA CODE SUPP
45327	MCDONOUGH BOLYARD PECK	510687	40450350103001	PROJECT MANAGEMENT	198412	20181012	11,881.50	ANIMAL SHELTER
45338	MCGEE, TARA	NAT GAS STHOLDE	40010120405504	TRAVEL- EDUCATION/TRAININ	198413	20181012	15.00	PARING FOR MEETING
47490	MONSTER WORLDWIDE, INC	6582474	40010120503007	ADVERTISING	198414	20181012	550.00	JOB POSTINGS
48445	MYRON CORP	111599866	40010310205401	OFFICE SUPPLIES	198415	20181012	240.67	NOVARA 425S BLK/BLU
49660	NEALE, CHRISTINA	TRAV EXP OCT 18	40010120405501	TRAVEL-MILEAGE	198416	20181012	192.74	TRAVEL EXPENSE OCT18
49749	NESTER, DERRICK	ACTIVITY OCT 18	40010710403170	INSTRUCTOR SERVICES	198417	20181012	72.00	OCT ACTIVITY
52021	OWEN G. DUNN CO.	13644	40010130203006	PRINTING & BINDING	198418	20181012	4,262.38	FOLDED BALLOTS
52560	PARRISH MOTOR CO INC	6037859/1	40010210703004	REPAIRS & MAINTENACE-LABO	198419	20181012	19.95	UNIT 363
52560	PARRISH MOTOR CO INC	6037859/1	40010210705408	VEHICLE-POWERED EQUIPMENT	198419	20181012	25.34	UNIT 363
52560	PARRISH MOTOR CO INC	6037860/1	40010310203004	REPAIRS & MAINTENANCE-LAB	198419	20181012	19.95	UNIT 605
52560	PARRISH MOTOR CO INC	6037860/1	40010310205408	VEHICLE-POWERED EQUIPMENT	198419	20181012	25.34	UNIT 605
52560	PARRISH MOTOR CO INC	6038032/1-	40010310205408	VEHICLE-POWERED EQUIPMENT	198419	20181012	261.71	SPARE VIN 81234776
52560	PARRISH MOTOR CO INC	6038447/1	40010310203004	REPAIRS & MAINTENANCE-LAB	198419	20181012	16.00	UNIT 204
52560	PARRISH MOTOR CO INC	6038499/1	40010320203004	REPAIRS & MAINTENANCE-LAB	198419	20181012	1,249.45	REPAIRS FM1
52560	PARRISH MOTOR CO INC	6038499/1	40010320205408	VEHICLE-POWERED EQUIPMENT	198419	20181012	562.64	REPAIRS FM1
52560	PARRISH MOTOR CO INC	6038505/1	40010310203004	REPAIRS & MAINTENANCE-LAB	198419	20181012	16.00	UNIT 581
52560	PARRISH MOTOR CO INC	6038511/1	40010210703004	REPAIRS & MAINTENACE-LABO	198419	20181012	16.00	UNIT 591
52560	PARRISH MOTOR CO INC	6038514/1	40010310203004	REPAIRS & MAINTENANCE-LAB	198419	20181012	16.00	UNIT 614
52560	PARRISH MOTOR CO INC	6038515/1	40010210703004	REPAIRS & MAINTENACE-LABO	198419	20181012	16.00	SPARE UNIT 206
52560	PARRISH MOTOR CO INC	6038531/1	40010310203004	REPAIRS & MAINTENANCE-LAB	198419	20181012	16.00	SPARE UNIT 540
52560	PARRISH MOTOR CO INC	6038532/1	40010310203004	REPAIRS & MAINTENANCE-LAB	198419	20181012	16.00	UNIT 597
52560	PARRISH MOTOR CO INC	6038533/1	40010310203004	REPAIRS & MAINTENANCE-LAB	198419	20181012	16.00	UNIT 596
52560	PARRISH MOTOR CO INC	6038543/1	40010210703004	REPAIRS & MAINTENACE-LABO	198419	20181012	16.00	SPARE VIN G192442
54834	PLEASANTS HARDWARE	676514/G	40570440105401	OFFICE SUPPLIES	198420	20181012	49.96	OFFICE SUPPLIES
54834	PLEASANTS HARDWARE	676549/G	40570440105407	REPAIR & MAINTENANCE SUPP	198420	20181012	5.49	MAINT SUPPLIES
999999	PLEASANTS, THERESA	FLOOR LINERS	40010210705408	VEHICLE-POWERED EQUIPMENT	198421	20181012	127.95	REIMB FLOOR LINERS
57320	RADIO COMMUNICATION OF VA	80007030	40010350503005	CONTRACTED SERVICES	198422	20181012	620.00	CONT MAINT
58299	REPUBLIC SERVICES, INC	0965-002152176	40010320203005	CONTRACTED SERVICES	198423	20181012	238.50	TRASH REML ST 1,3,5
58550	RICHMOND ALARM CO.	287807	40010430203005	CONTRACTED SERVICES	198424	20181012	97.00	MONITORING
58550	RICHMOND ALARM CO.	288630	40010430203005	CONTRACTED SERVICES	198424	20181012	180.00	MONITORING
59140	RICHMOND OXYGEN CO	292759	40010710403005	CONTRACTED SERVICES	198425	20181012	7.00	BALLOON FILLER
59460	RICHMOND SUBURBAN NEWS	I00008042370816	40010110103007	ADVERTISING	198426	20181012	234.90	PUBLIC HEARING NOTIC
59460	RICHMOND SUBURBAN NEWS	I00008043210823	40010110103007	ADVERTISING	198426	20181012	991.80	PUBLIC HEARING NOTIC
59460	RICHMOND SUBURBAN NEWS	I00008045640830	40010110103007	ADVERTISING	198426	20181012	495.90	PUBLIC HEARING NOTIC
59460	RICHMOND SUBURBAN NEWS	I00008188670913	40010120503007	ADVERTISING	198426	20181012	45.00	JOB POSTING

60366	ROOF SYSTEMS OF VA, INC.	78.186.01	40010430203005	CONTRACTED SERVICES	198427	20181012	670.00	REPAIRED DRAIN ULTRA
60496	RUTHERFORD JANITOR SUPPLY	1048005	40010320205405	JANITORIAL SUPPLIES	198428	20181012	135.78	CLEANING SUPP ST5
60496	RUTHERFORD JANITOR SUPPLY	1052282	40010320205405	JANITORIAL SUPPLIES	198428	20181012	65.71	CLEANING SUPP ST2
60496	RUTHERFORD JANITOR SUPPLY	1059575	40010430205405	JANITORIAL SUPPLIES	198428	20181012	107.29	FLOOR POLISH
60496	RUTHERFORD JANITOR SUPPLY	1061271	40010430205405	JANITORIAL SUPPLIES	198428	20181012	2,207.33	CLEANING SUPPLIES
60496	RUTHERFORD JANITOR SUPPLY	1061330	40010320205405	JANITORIAL SUPPLIES	198428	20181012	19.95	CLEANING SUPP ST1
60496	RUTHERFORD JANITOR SUPPLY	1061331	40010430205405	JANITORIAL SUPPLIES	198428	20181012	15.00	MICRO FIBER CLOTH
60496	RUTHERFORD JANITOR SUPPLY	1061707	40010320205405	JANITORIAL SUPPLIES	198428	20181012	215.46	CLEANING SUPP ST1
60496	RUTHERFORD JANITOR SUPPLY	1061719	40010320205405	JANITORIAL SUPPLIES	198428	20181012	305.88	CLEANING SUPPL ST3
60496	RUTHERFORD JANITOR SUPPLY	1061776	40010320205405	JANITORIAL SUPPLIES	198428	20181012	59.85	CLEANING SUPP ST 1
60850	SALYER, LORETTA	JMBCOA MTG DUES	40010340105801	DUES & MEMBERSHIPS	198429	20181012	15.00	JMBCOA MEETING DUES
61770	SEARCY, MATTHEW	TRAV EXP 0918	40010320205501	TRAVEL - MILEAGE	198430	20181012	10.36	TRAVEL EXP SEPT 18
65200	SOUTHERN POLICE	196517	40010310205409	LAW/CODE ENFORCEMENT SUPP	198431	20181012	90.00	ST GUARD GLOVES
65200	SOUTHERN POLICE	196865	40010310205410	UNIFORMS & WEARING APPARE	198431	20181012	25.98	NAMEPLATE
65200	SOUTHERN POLICE	36448	40010350105410	UNIFORMS & WEARING APPARE	198431	20181012	129.99	BOOTS
66091	STAPLES ADVANTAGE	3390160728	40010120105401	OFFICE SUPPLIES	198432	20181012	33.02	BOS RECORDER
66091	STAPLES ADVANTAGE	3390160730	40010120105401	OFFICE SUPPLIES	198432	20181012	14.09	DISK FOR RECORDER
66828	STEPHEN'S AUTOMOTIVE LLC	111423	40010350103004	REPAIRS & MAINTENANCE-LAB	198433	20181012	57.00	13 F150 MAINT
66828	STEPHEN'S AUTOMOTIVE LLC	111423	40010350105408	VEHICLE-POWERED EQUIPMENT	198433	20181012	43.82	13 F150 MAINT
67650	SUNBELT RENTALS, INC.	82368214-0001	40010430203005	CONTRACTED SERVICES	198434	20181012	1,814.76	DIESEL GENERATOR X2
68200	SYDNOR HYDRODYNAMICS INC.	39355	40010430203005	CONTRACTED SERVICES	198435	20181012	1,506.35	BATCH TREAT GRN SAND
68200	SYDNOR HYDRODYNAMICS INC.	39356	40010430203005	CONTRACTED SERVICES	198435	20181012	694.00	REWIRE CNTRL WIRES
67764	THE SUPPLY ROOM CO, INC.	3428091-0	40010110105502	MEALS/FOOD-OTHER THAN TRA	198436	20181012	163.56	BOS ADMIN ROOM
67764	THE SUPPLY ROOM CO, INC.	3450474-0	40010120505401	OFFICE SUPPLIES	198436	20181012	43.21	OFFICE SUPPLIES
67764	THE SUPPLY ROOM CO, INC.	3459861-0	40010121505401	OFFICE SUPPLIES	198436	20181012	13.50	OFFICE SUPPLIES
67764	THE SUPPLY ROOM CO, INC.	3461351-0	40010420405401	OFFICE SUPPLIES	198436	20181012	34.57	OFFICE SUPPLY
70140	THOMAS R. PORTER	10022018	40010320203004	REPAIRS & MAINTENANCE-LAB	198437	20181012	16.00	VSI B59
69900	TIMMONS GROUP, INC	212122	40450440303001	PARKING LOTS COURTHOUSE A	198438	20181012	630.00	PROJ 33947.039
69900	TIMMONS GROUP, INC	212123	40450131003001	GATEWAY SIGNS PROFESSIONAL SERVICE	198438	20181012	1,425.00	PROJ 41372.007
72359	TYCO GLOBAL FINANCIAL	23041	40010320203005	CONTRACTED SERVICES	198439	20181012	197.60	ALARM SERVICE ST4
72741	UNIFIRST CORPORATION	288 1805752	40010430405410	UNIFORM & WEARING APPAREL	198440	20181012	74.25	UNIFORMS/MATS
72741	UNIFIRST CORPORATION	288 1805752	40010430403005	CONTRACTED SERVICES	198440	20181012	46.76	UNIFORMS/MATS
73200	UPS	0000Y352E0398	40010320205201	POSTAGE	198441	20181012	38.56	SHIPPING
73200	UPS	000051YW72398-	40010121605201	POSTAGE	198441	20181012	29.83	TITLE SHIPPING
72996	USA BLUEBOOK	680857	40570440105485	EQUIPMENT-MACHINERY-NON-C	198442	20181012	332.57	EQUIPMENT
76160	VA SHERIFFS' ASSOC	DUES-2018	40010310205801	DUES & MEMBERSHIPS	198443	20181012	1,890.00	SHERIFF/STAFF DUES18
76210	VA UTILITY PROTECTION	09180235	40010122003005	CONTRACTED SERVICES	198444	20181012	24.15	MISS UTILITY
76843	VERIZON MULTIPLE ACCTS	1625778 1018	40010320205203	TELECOMMUNICATIONS	198445	20181012	97.82	000016257478 43Y
76843	VERIZON MULTIPLE ACCTS	16809938 1018	40010320205203	TELECOMMUNICATIONS	198445	20181012	92.55	000016809938 03Y
76843	VERIZON MULTIPLE ACCTS	671429220 1018	40010320205203	TELECOMMUNICATIONS	198445	20181012	189.20	0000671429220 52Y
76843	VERIZON MULTIPLE ACCTS	783844162 1018	40010320205203	TELECOMMUNICATIONS	198445	20181012	97.37	0000783844162 99Y
76843	VERIZON MULTIPLE ACCTS	993448279 1018	40010320205203	TELECOMMUNICATIONS	198445	20181012	105.14	000993448279 61Y
76843	VERIZON MULTIPLE ACCTS	99615066 1018	40010310205203	TELECOMMUNICATIONS	198445	20181012	82.18	000099615066 08Y
30525	VERIZON WIRELESS	9815365792	40010310205203	TELECOMMUNICATIONS	198446	20181012	1,160.37	705261505-00001
30525	VERIZON WIRELESS	9815488188	40010320205210	WIRELESS/CELLULAR PHONE	198446	20181012	661.26	CELL PHONES
80730	WITMER PUBLIC SAFETY	1891637	40010320205410	UNIFORMS & WEARING APPARE	198447	20181012	245.52	DUTY BOOTS
80730	WITMER PUBLIC SAFETY	1893875	40010320205410	UNIFORMS & WEARING APPARE	198447	20181012	153.00	DUTY BOOTS
81205	WOODWARD, INC.	1500-4641	40010710403005	CONTRACTED SERVICES	198448	20181012	1,715.60	LMP LED STRIP FIXTUR
82085	ZOETIS US LLC	9006831392	00010002002306	DONATIONS-ANIMAL CONTROL	198449	20181012	119.45	ANIMAL CARE
82085	ZOETIS US LLC	9006837736	00010002002306	DONATIONS-ANIMAL CONTROL	198449	20181012	68.00	ANIMAL CARE
999999	BUTLER, CYNTHIA J	LAND ACQUISITIO	40560441503005	CONSTRUCTION OLD OAKS	198450	20181012	13,000.00	LAND ACQUISITION
999999	BUTLER, CYNTHIA J	LND ACQUISITION	40560441503005	CONSTRUCTION OLD OAKS	198451	20181012	1,000.00	LAND ACQUISITION
1787	ADVERTISING CONCEPTS INC	00054502	40010710403007	ADVERTISING	198470	20181019	299.00	GOOCHLAND SHOPPER
53850	ALERE ESCREEN	5116673	40010120503113	EMPLOYEE DRUG TESTS	198471	20181019	97.00	DRUG SCREEN
3018	AMAZON CAPITAL SERVICES	1C47-FCG1-97NW	40010130203004	REPAIRS & MAINTENANCE-LAB	198472	20181019	62.22	REPLAC BATTERY UPS
3018	AMAZON CAPITAL SERVICES	1WQ9-KRD1-6XV9	40010420405418	SAFETY	198472	20181019	27.97	RADIO WEATHER ALERT
3018	AMAZON CAPITAL SERVICES	1XR4-NMJY-KDQX	40010120405401	OFFICE SUPPLIES	198472	20181019	30.40	OFFICE SUPPLIES
43001	AMX LEASING & LOGISTICS	603871A	40010430208001	LEASE/RENT-EQUIPMENT	198473	20181019	125.00	TRAILER RENTAL
5540	AT&T	3438001 1018	40010355805203	TELECOMMUNICATIONS-E911	198474	20181019	53.41	ACCT 0542753438001
6708	BALL OFFICE PRODUCTS	0456390-001	40450120123018	EQUIPMENT, FURNITURE & FIXTURES	198475	20181019	4,912.42	OFFICE FURNITURE
6760	BANK OF AMERICA	0953 1018	40010310205430	INVESTIGATIVE SUPPLIES	198476	20181019	23.95	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205201	POSTAGE	198476	20181019	37.84	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205409	LAW/CODE ENFORCEMENT SUPP	198476	20181019	1,073.80	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205401	OFFICE SUPPLIES	198476	20181019	1.00	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205201	POSTAGE	198476	20181019	43.16	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205201	POSTAGE	198476	20181019	30.35	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205401	OFFICE SUPPLIES	198476	20181019	101.30	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205401	OFFICE SUPPLIES	198476	20181019	28.95	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205409	LAW/CODE ENFORCEMENT SUPP	198476	20181019	1,650.00	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010210705410	UNIFORMS & WEARING APPARE	198476	20181019	286.00	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010330405506	MEALS	198476	20181019	22.00	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205409	LAW/CODE ENFORCEMENT SUPP	198476	20181019	24.78	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205409	LAW/CODE ENFORCEMENT SUPP	198476	20181019	795.02	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205410	UNIFORMS & WEARING APPARE	198476	20181019	47.44	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205409	LAW/CODE ENFORCEMENT SUPP	198476	20181019	23.94	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205409	LAW/CODE ENFORCEMENT SUPP	198476	20181019	141.25	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010210705408	VEHICLE-POWERED EQUIPMENT	198476	20181019	29.99	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205401	OFFICE SUPPLIES	198476	20181019	275.12	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010210705401	OFFICE SUPPLIES	198476	20181019	35.98	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205401	OFFICE SUPPLIES	198476	20181019	17.99	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205415	CRIME PREVENTION EXPENSES	198476	20181019	149.40	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010310205415	CRIME PREVENTION EXPENSES	198476	20181019	84.71	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010350505475	COMPUTER EQUIPMENT- NON C	198476	20181019	309.67	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010330405506	MEALS	198476	20181019	5.50	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010330405506	MEALS	198476	20181019	16.50	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010330405506	MEALS	198476	20181019	11.00	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010330405506	MEALS	198476	20181019	27.50	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010330405506	MEALS	198476	20181019	11.00	STATEMENT
6760	BANK OF AMERICA	0953 1018	40010330405506	MEALS	198476	20181019	11.00	STATEMENT
7785	BERRY DUNN MCNEIL &	37610	40450122003002	FINANCIAL SYSTEM-CONSULTING SVC	198477	20181019	8,484.30	FINANCIAL SYS
8649	BLUE 360 MEDIA, LLC	INV-30090	40010220105411	BOOKS & SUBSCRIPTIONS	198478	20181019	637.98	LAW BOOKS
9376	BREWER MATTHEW	MILEAGE 9/6/18	40010810105501	TRAVEL- MILEAGE	198479	20181019	11.88	MILEAGE 9/6/18
10120	BROWN MOTOR PARTS INC	5621-95073	40010340103004	REPAIRS & MAINTENANCE-LAB	198480	20181019	15.00	15 DODFE MAINTENANCE
10120	BROWN MOTOR PARTS INC	5621-95073	40010340105408	VEHICLE-POWERED EQUIPMENT	198480	20181019	88.95	15 DODFE MAINTENANCE
10120	BROWN MOTOR PARTS INC	5621-95160	40010420405407	REPAIRS/MAINTENANCE SUPPL	198480	20181019	19.95	FIX FLAT LAWNMWR TIR
10120	BROWN MOTOR PARTS INC	5621-95160	40010420403004	REPAIRS & MAINTENANCE-LAB	198480	20181019	10.00	FIX FLAT LAWNMWR TIR
11049	BURSAR'S OFFICE	FY19 1ST QTR	40010830105604	CONTRIBUTIONS	198481	20181019	9,256.02	FY19 1ST QTR BILLING
12168	CAMPBELL, JEAN K	ACTIVITY OCT 18	40010710403170	INSTRUCTOR SERVICES	198482	20181019	120.00	OCT ACTIVITY 2018

14055	CENTRAL VA WASTE MGMT AUT	23766	40010420403005	CONTRACTED SERVICES	198483	20181019	1,025.00	CURBSIDE RECLYCLING
16253	COMCAST	70102089	40010122005203	TELECOMMUNICATIONS	198484	20181019	242.27	ACCT 908352426
16253	COMCAST	70631931	40010122005203	TELECOMMUNICATIONS	198484	20181019	3,747.02	ACCT 909021831
16253	COMCAST	70631931	40570440405203	TELECOMMUNICATION	198484	20181019	892.58	ACCT 909021831
17541	COUNTY WASTE OF VA	2422898	40010430203005	CONTRACTED SERVICES	198485	20181019	87.72	6YD FL TRASH
17541	COUNTY WASTE OF VA	2422899	40010430203005	CONTRACTED SERVICES	198485	20181019	137.06	6YD FL TRASH
17541	COUNTY WASTE OF VA	2423329	40010430203005	CONTRACTED SERVICES	198485	20181019	98.69	6YD FL TRASH
19026	DAVIS MARY ANN W	REIMB OCT 2018	40010121005801	DUES/MEMBERSHIPS	198486	20181019	30.00	NOTARY REIMBURSEMENT
19200	DELL MARKETING LP	10264134320	40010122005475	COMPUTER SUPPLIES-NON CAP	198487	20181019	521.79	DELL MEMORY UPGRADE
19200	DELL MARKETING LP	10272601498	40010122005475	COMPUTER SUPPLIES-NON CAP	198487	20181019	299.98	COMPUTER EQUIP
19392	DELUXE	00076209345	40010121505401	OFFICE SUPPLIES	198488	20181019	1,281.67	CHECK STOCK
19800	DIAMOND SPRINGS	917047460	40010420405400	PURCHASED WATER/BEVERAGES	198489	20181019	40.95	5 GALLON SPRING WTR
19800	DIAMOND SPRINGS	917047700	40010420405400	PURCHASED WATER/BEVERAGES	198489	20181019	34.95	5 GALLON SPRING WTR
77560	DOMINION ENERGY VIRGINIA	1024662502 1018	40010430205101	ELECTRIC SERVICES	198490	20181019	52.89	HRP BALL FIELD
77560	DOMINION ENERGY VIRGINIA	1112105604 1018	40010430205101	ELECTRIC SERVICES	198490	20181019	143.34	W CREEK TOWER
77560	DOMINION ENERGY VIRGINIA	1456781556 1018	40010430205101	ELECTRIC SERVICES	198490	20181019	6.59	AMOHITHEATER
77560	DOMINION ENERGY VIRGINIA	1513531226 1018	40010430205101	ELECTRIC SERVICES	198490	20181019	131.93	HRP
77560	DOMINION ENERGY VIRGINIA	1826935403 1018	40010420405101	ELECTRIC SERVICE	198490	20181019	64.84	CCC
77560	DOMINION ENERGY VIRGINIA	1892334697 1018	40010430205101	ELECTRIC SERVICES	198490	20181019	84.76	TOTS LIGHTS
77560	DOMINION ENERGY VIRGINIA	2348625076 1018	40010430205101	ELECTRIC SERVICES	198490	20181019	272.23	HRP CONCESSION
77560	DOMINION ENERGY VIRGINIA	2404617504 1018	40010430205101	ELECTRIC SERVICES	198490	20181019	130.47	VCE
77560	DOMINION ENERGY VIRGINIA	254425002 1018	40010430205101	ELECTRIC SERVICES	198490	20181019	7.63	WATER TOWER
77560	DOMINION ENERGY VIRGINIA	3133911291 1018	40010810105101	ELECTRICAL SERVICE	198490	20181019	79.75	METHANE BLOWER
77560	DOMINION ENERGY VIRGINIA	3699465104 1018	40010430205101	ELECTRIC SERVICES	198490	20181019	109.38	CO 5 TOWER
77560	DOMINION ENERGY VIRGINIA	3981274743 1018	40010430205101	ELECTRIC SERVICES	198490	20181019	28.50	SR CONNECTION
77560	DOMINION ENERGY VIRGINIA	4024958821 1018	40010810105101	ELECTRICAL SERVICE	198490	20181019	138.62	METHANE BLOWER
77560	DOMINION ENERGY VIRGINIA	4294675006 1018	40010420405101	ELECTRIC SERVICE	198490	20181019	7.10	CCC BARN
77560	DOMINION ENERGY VIRGINIA	4484457504 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	84.38	TICKER TOTS BLDG
77560	DOMINION ENERGY VIRGINIA	467399291 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	192.31	B/G SHOP
77560	DOMINION ENERGY VIRGINIA	473301091 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	13.31	MAIDENS RD
77560	DOMINION ENERGY VIRGINIA	5434517503 1018	40010420405101	ELECTRIC SERVICE	198491	20181019	310.75	CCC
77560	DOMINION ENERGY VIRGINIA	6017127199 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	18.77	GMS SEPTIC
77560	DOMINION ENERGY VIRGINIA	6170217506 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	7.20	GMS
77560	DOMINION ENERGY VIRGINIA	667047203 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	14.56	LM PARK
77560	DOMINION ENERGY VIRGINIA	680217502 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	6.59	OLD GMS
77560	DOMINION ENERGY VIRGINIA	7599908121 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	45.26	LMP SNACK STAND
77560	DOMINION ENERGY VIRGINIA	7820756349 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	18.96	SHERIFF IMPOUND LOT
77560	DOMINION ENERGY VIRGINIA	7879189293 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	22.56	GMS
77560	DOMINION ENERGY VIRGINIA	8719716584 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	158.09	CHS TOWER
77560	DOMINION ENERGY VIRGINIA	8820101064 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	125.74	ST LIGHTS
77560	DOMINION ENERGY VIRGINIA	8848831510 1018	40010430205101	ELECTRIC SERVICES	198491	20181019	108.22	ST LIGHTS
77560	DOMINION ENERGY VIRGINIA	9474440006 1018	40010430205101	ELECTRIC SERVICES	198492	20181019	370.69	CIR CRT
77560	DOMINION ENERGY VIRGINIA	9684880751 1018	40010430205101	ELECTRIC SERVICES	198492	20181019	12.31	AM RADIO
77560	DOMINION ENERGY VIRGINIA	9837606913 1018	40010430205101	ELECTRIC SERVICES	198492	20181019	45.97	PROBATION OFFICE
77561	DOMINION ENERGY VIRGINIA	2573995632 1018	40570440105101	ELECTRICAL SERVICES	198493	20181019	20.05	CRMR WATER TANK
77561	DOMINION ENERGY VIRGINIA	4443397916 1018	40570440105101	ELECTRICAL SERVICES	198493	20181019	78.75	KINLOCH PUMP STATION
77561	DOMINION ENERGY VIRGINIA	467610143 1018	40570440105101	ELECTRICAL SERVICES	198493	20181019	151.99	ST MATTHEWS TOWER
77561	DOMINION ENERGY VIRGINIA	8048240702 1018	40570440105101	ELECTRICAL SERVICES	198493	20181019	26.11	PATTERSON AVE
77561	DOMINION ENERGY VIRGINIA	9131509532 1018	40570440105101	ELECTRICAL SERVICES	198493	20181019	10.40	WTR CONTROL VLV
77561	DOMINION ENERGY VIRGINIA	957321185 1018	40570440105101	ELECTRICAL SERVICES	198493	20181019	11.02	PTSN WTR VLV
77561	DOMINION ENERGY VIRGINIA	9591071965 1018	40570440105101	ELECTRICAL SERVICES	198493	20181019	23.91	MAPLE AVE
20950	DOMINION LOCK AND	180816-014	40010430203005	CONTRACTED SERVICES	198494	20181019	127.80	INSTALL DOOR SWEEP
20950	DOMINION LOCK AND	180816-015	40010430203005	CONTRACTED SERVICES	198494	20181019	247.00	INSTALL 5 DOOR SWEEP
20950	DOMINION LOCK AND	180924-005	40010430203005	CONTRACTED SERVICES	198494	20181019	155.00	REBOOT CRT YRD CAMER
20950	DOMINION LOCK AND	181001-024	40010430203005	CONTRACTED SERVICES	198494	20181019	155.00	REBOOT CAMERA SALLY
21500	DUKE, CARTER	MILEAGE 8/2/18	40010810105501	TRAVEL- MILEAGE	198495	20181019	9.81	MILEAGE 8/2/18
23535	ENGINEERED SERVICES, INC.	SRVE031099	40010430203005	CONTRACTED SERVICES	198496	20181019	688.50	QT MAINT CONTRACT
15155	FISHER, ASHLEY I	ACTIVITY OCT 18	40010710403170	INSTRUCTOR SERVICES	198497	20181019	260.00	ACTICITY OCT 2018
29809	GORDON BROTHERS	643	40450710303014	GENERAL SERVICES PROJECTS	198498	20181019	2,500.00	RIVER RD WALKWAYS
56230	GREER, APRIL	3064	40010340105410	UNIFORMS & WEARING APPARE	198499	20181019	163.19	UNIFORMS
30935	H J PLUMBING AND	10092018	40010430203005	CONTRACTED SERVICES	198500	20181019	1,100.00	NEW FAN & SHAFT IT
30935	H J PLUMBING AND	10142018	40450120123025	CONTRACTED SERVICES	198500	20181019	18,000.00	HVAC EQUIP
33562	HENRICO - COUNTY OF	145951	40010330403109	JUVENILE DETENTION SPACE	198501	20181019	20,086.20	JRJDC BEDS
36100	IAAO	M DAVIS DUES 18	40010121005801	DUES/MEMBERSHIPS	198502	20181019	210.00	MARY ANN DAVIS DUES
37910	JAMES RIVER EQUIPMENT	P20872	40010420405407	REPAIRS/MAINTENANCE SUPPL	198503	20181019	26.10	WASHER 24H1595
999999	KOWALSKI, AMANDA	MILEAGE 1/23/17	40010810105501	TRAVEL- MILEAGE	198504	20181019	6.86	MILEAGE 1/23/17
37480	LACY'S HOME CENTER	A73073	40450711003001	HIDDEN ROCK PARK	198505	20181019	53.96	ROLLER COVERS TRAY
37480	LACY'S HOME CENTER	A73187	40450711003001	HIDDEN ROCK PARK	198505	20181019	16.78	PAINT THIN MASK TAPE
41280	LANDSCAPE SUPPLY, INC.	0674510-IN	40010430405403	AGRICULTURAL SUPPLIES	198506	20181019	2,670.00	AQUAMAXX PER RYE
48437	MYERS, JOHN	MILEAGE 8/2/18	40010810105501	TRAVEL- MILEAGE	198507	20181019	45.13	MILEAGE AUG 2018
49864	NEW MEDIA SYSTEMS, INC	15829	40010810503050	MARKETING & PROMOTION	198508	20181019	6,500.00	DRONE PHOTOGRAPHY
49864	NEW MEDIA SYSTEMS, INC	15837	40010810503050	MARKETING & PROMOTION	198508	20181019	300.00	MARKETING VIDEO GC
51138	OFFICE DEPOT	203098272001	40010830105401	OFFICE SUPPLIES	198509	20181019	50.19	OFFICE SUPPLIES
52395	PARKER, ROBERT	MILEAGE 7/16/18	40010810105501	TRAVEL- MILEAGE	198510	20181019	9.27	MILEAGE 7/16/18
53375	PAWS & REMEMBER OF VA LLC	9282	40010350103002	PROFESSIONAL SERVICES	198511	20181019	166.40	ANIMAL CARE
53500	PBMARES, LLP	62467	40010121503001	AUDIT-ANNUAL	198512	20181019	34,000.00	AUDITING SERVICES
55132	POSTMASTER- GOOCHLAND	BOX 1013 1018	40010130208005	LEASE-POSTAGE METER/BOX	198513	20181019	50.00	BOX 1013 12 MONTHS
56155	PROFFITT, TARA L	INV CHILDRENS C	40010220105501	TRAVEL- MILEAGE	198514	20181019	68.56	TRAVEL EXPENSE OCT18
57890	RAPPAHANNOCK ELECTRIC	14025001 1018	40010430205101	ELECTRIC SERVICES	198515	20181019	50.10	ACCT 14025001
57890	RAPPAHANNOCK ELECTRIC	14205002 1018	40010350505101	ELECTRIC SERVICE	198515	20181019	110.37	ACCT 14025002
59460	RICHMOND SUBURBAN NEWS	I00008226300920	40010810103007	ADVERTISING	198516	20181019	991.80	PC AD
39390	RICOH USA INC	101148947	40010220108001	LEASE/RENT- EQUIPMENT	198517	20181019	558.68	PRINTER
39396	RICOH USA INC	5054664408	40010120905476	OFFICE EQUIPMENT	198518	20181019	32.90	COPIER
60346	ROCKECHARLIE, JR, THOMAS	MILEAGE 8/2/18	40010810105501	TRAVEL- MILEAGE	198519	20181019	26.81	MILEAGE 8/2/18
60375	ROTO-ROOTER	R48246	40010430203005	CONTRACTED SERVICES	198520	20181019	250.00	CLEAN DRAIN KIT SINK
60970	SAM'S CLUB	CREDIT ON ACCT	40010710405412	RECREATIONAL SUPPLIES	198521	20181019	-0.48	CREDIT ON ACCT
60970	SAM'S CLUB	000739	40010210705401	OFFICE SUPPLIES	198521	20181019	169.46	SUPPLIES
60970	SAM'S CLUB	000739	40010310205401	OFFICE SUPPLIES	198521	20181019	79.22	SUPPLIES
60970	SAM'S CLUB	008091	40010320205506	ON DUTY MEALS	198521	20181019	521.08	WATER / FLORENCE
61970	SERMAT CONSTRUCTION	7652-1	40450120123019	RENOVATIONS/ALTERATIONS	198522	20181019	3,000.00	IT RENOVATIONS
61970	SERMAT CONSTRUCTION	7652-2	40450120123019	RENOVATIONS/ALTERATIONS	198522	20181019	3,000.00	IT RENOVATIONS
999999	SHAABNEH, ROWAN	2001177.002	30010161300001	RECREATION FEES	198523	20181019	50.00	PROGRAM REFUND
62012	SHADY GROVE ANIMAL CLINIC	224675	00010002002306	DONATIONS-ANIMAL CONTROL	198524	20181019	10.00	ANIMAL CARE
62012	SHADY GROVE ANIMAL CLINIC	225024	00010002002305	SPAY/NEUTER-DMV REIM & MISC	198524	20181019	115.66	ANIMAL CARE
62012	SHADY GROVE ANIMAL CLINIC	225269	00010002002306	DONATIONS-ANIMAL CONTROL	198524	20181019	15.00	ANIMAL CARE
62012	SHADY GROVE ANIMAL CLINIC	225699	00010002002306	DONATIONS-ANIMAL CONTROL	198524	20181019	77.00	ANIMAL CARE
66199	SHELHORSE JOHN C III	MILEAGE 9/6/18	40010810105501	TRAVEL- MILEAGE	198525	20181019	27.25	MILEAGE 9/6/18
65140	SOUTHEASTERN SECURITY	137518	40010120503012	EMPLOYMENT BACKGROUND CHE	198526	20181019	55.50	BACKGROUND CHECKS

65140	SOUTHEASTERN SECURITY	137519	40010710403012	EMPLOYMENT BACKGROUND CHE	198526	20181019	74.00	BACKGROUND CHECKS
62617	SPORTZ 4 LIFE, LLC	ACTIVITY 1018	40010710403170	INSTRUCTOR SERVICES	198527	20181019	264.00	ACTIVITY OCT 2018
66091	STAPLES ADVANTAGE	3392478721	40010120905401	OFFICE SUPPLIES	198528	20181019	389.99	PRINTER INK
66091	STAPLES ADVANTAGE	3392478744	40010121505401	OFFICE SUPPLIES	198528	20181019	45.45	CHAIR MAT
66091	STAPLES ADVANTAGE	3392478748	40010121505401	OFFICE SUPPLIES	198528	20181019	-45.45	CHAIR MAT RETURN
66091	STAPLES ADVANTAGE	3393130190	40010120905401	OFFICE SUPPLIES	198528	20181019	40.93	OFFICE SUPPLIES
66091	STAPLES ADVANTAGE	3393130191	40010121505401	OFFICE SUPPLIES	198528	20181019	45.45	CHAIR MAT
67830	SWIFT CREEK SCHOOL OF	ACTIVITY OCT 18	40010710403170	INSTRUCTOR SERVICES	198529	20181019	2,100.00	ACTIVITY OCT 2018
68840	TAYLOR'S SERVICE CENTER	12885	40010430203004	REPAIR & MAINTENANCE-LABO	198530	20181019	819.75	08 EXP MAINT
68840	TAYLOR'S SERVICE CENTER	6949	40010430403004	REPAIR & MAINTENANCE-LABO	198530	20181019	30.40	02 CHEV MAINT
68840	TAYLOR'S SERVICE CENTER	8791	40010810305408	VEHICLES-POWERED EQUIPMEN	198530	20181019	16.00	14 JEEP MAINT
68840	TAYLOR'S SERVICE CENTER	9408	40010810305408	VEHICLES-POWERED EQUIPMEN	198530	20181019	46.14	14 JEEP MAINT
68948	TEAMCRAFT ROOFING, INC.	409752	40010430203005	CONTRACTED SERVICES	198531	20181019	413.70	WATER LEAK ON ROOF
67764	THE SUPPLY ROOM CO, INC.	3459834-0	40010130205401	OFFICE SUPPLIES	198532	20181019	48.57	LABELS
67764	THE SUPPLY ROOM CO, INC.	3461630-0	40010220105401	OFFICE SUPPLIES	198532	20181019	141.75	OFFICE SUPPLIES
69360	THURSTON SPRING SVC INC	392070	40010430403004	REPAIR & MAINTENANCE-LABO	198533	20181019	103.54	TRAILER MAINT
71225	TREASURER OF VIRGINIA	LV201901	40010340103019	2% STATE LEVY FEE	198534	20181019	3,301.26	1STQ LEVY PERMIT FEE
72741	UNIFIRST CORPORATION	288 1807743	40010430405410	UNIFORM & WEARING APPAREL	198535	20181019	73.25	UNIFORMS
76845	VERIZON BUSINESS	Z6458389	40010122005203	TELECOMMUNICATIONS	198536	20181019	5,327.77	ACCT U192440
76845	VERIZON BUSINESS	00219577	40010121805203	TELECOMMUNICATIONS	198536	20181019	195.45	ACCT VN93363225
76843	VERIZON MULTIPLE ACCTS	16259028 1018	40010355805203	TELECOMMUNICATIONS-E911	198537	20181019	127.80	000016259028 51Y
76843	VERIZON MULTIPLE ACCTS	898806520 1018	40010355805203	TELECOMMUNICATIONS-E911	198537	20181019	959.88	000898806520 06Y
30525	VERIZON WIRELESS	9815540515	40010355805210	WIRELESS/CELLULAR PHONE	198538	20181019	4,240.69	920354912-00002
77430	VIRGINIA INTEGRATED	39493	40010355803105	SOFTWARE MAINTENANCE CONT	198539	20181019	158.60	ADDL PC IN ECC MAINT
80775	WINDSTREAM	12953455 1018	40010121805203	TELECOMMUNICATIONS	198540	20181019	1,991.59	FINAL BILL 012953455
80730	WITMER PUBLIC SAFETY	1884618	40010350105410	UNIFORMS & WEARING APPARE	198541	20181019	50.00	CUSTOM BADGE
81233	WORLDVIEW SOLUTIONS, INC.	13791	40010122003005	CONTRACTED SERVICES	198542	20181019	2,936.00	MIGRATION OF GIS
81930	YARDWORKS	4387B-IN	40010430405403	AGRICULTURAL SUPPLIES	198543	20181019	975.00	MASTER BLEND MIX
36100	IAAO	C HESS DUES 18	40010121005801	DUES/MEMBERSHIPS	198544	20181019	270.00	CHRISTI HESS DUES 18
6240	AXON ENTERPRISE, INC.	SL-1556841	40010310205409	LAW/CODE ENFORCEMENT SUPP	198545	20181019	350.00	CABLE COILED FLEX
6750	BANK OF AMERICA	0506 1018	40010810005504	TRAVEL - EDUCATION/TRAINI	198546	20181019	575.19	STATEMENT
6750	BANK OF AMERICA	0893 1018	40010110105502	MEALS/FOOD-OTHER THAN TRA	198546	20181019	267.73	STATEMENT
6750	BANK OF AMERICA	1188 1018	40010120105502	MEALS/FOOD OTHER THAN TRA	198546	20181019	41.57	STATEMENT
6750	BANK OF AMERICA	1188 1018	40010430205407	REPAIR/MAINTENANCE SUPPLI	198546	20181019	506.00	STATEMENT
6750	BANK OF AMERICA	1188 1018	40010120105401	OFFICE SUPPLIES	198546	20181019	22.99	STATEMENT
6750	BANK OF AMERICA	1188 1018	40010120105502	MEALS/FOOD OTHER THAN TRA	198546	20181019	453.25	STATEMENT
6750	BANK OF AMERICA	1188 1018	40010120105401	OFFICE SUPPLIES	198546	20181019	1.99	STATEMENT
6750	BANK OF AMERICA	1188 1018	40010120105401	OFFICE SUPPLIES	198546	20181019	9.99	STATEMENT
6750	BANK OF AMERICA	1188 1018	40010120105401	OFFICE SUPPLIES	198546	20181019	9.99	STATEMENT
6750	BANK OF AMERICA	1220 1018	40010121605502	MEALS/FOOD OTHER THAN TRA	198546	20181019	40.54	STATEMENT
6750	BANK OF AMERICA	1220 1018	40010121505507	EDUCATION/TRAINING - TUIT	198546	20181019	140.00	STATEMENT
6750	BANK OF AMERICA	2332 1018	40010430205407	REPAIR/MAINTENANCE SUPPLI	198546	20181019	161.85	STATEMENT
6750	BANK OF AMERICA	2332 1018	40010430405407	REPAIR/MAINTENANCE SUPPLI	198546	20181019	99.99	STATEMENT
6750	BANK OF AMERICA	2332 1018	40010430405407	REPAIR/MAINTENANCE SUPPLI	198546	20181019	67.47	STATEMENT
6750	BANK OF AMERICA	2332 1018	40010430205407	REPAIR/MAINTENANCE SUPPLI	198546	20181019	22.40	STATEMENT
6750	BANK OF AMERICA	2381 1018	40010420405407	REPAIRS/MAINTENANCE SUPPL	198546	20181019	74.00	STATEMENT
6750	BANK OF AMERICA	2381 1018	40010420405407	REPAIRS/MAINTENANCE SUPPL	198546	20181019	107.36	STATEMENT
6750	BANK OF AMERICA	2381 1018	40010420405410	UNIFORMS & WEARING APPARE	198546	20181019	58.75	STATEMENT
6750	BANK OF AMERICA	2381 1018	40010420405410	UNIFORMS & WEARING APPARE	198546	20181019	44.90	STATEMENT
6750	BANK OF AMERICA	2381 1018	40010420405408	VEHICLE-POWERED EQUIPMENT	198546	20181019	4.50	STATEMENT
6750	BANK OF AMERICA	2381 1018	40010420405401	OFFICE SUPPLIES	198546	20181019	20.75	STATEMENT
6750	BANK OF AMERICA	2381 1018	40010420405418	SAFETY	198546	20181019	314.10	STATEMENT
6750	BANK OF AMERICA	2926 1018	40010121305507	EDUCATION/TRAINING - TUIT	198546	20181019	80.00	STATEMENT
6750	BANK OF AMERICA	2926 1018	40010121305507	EDUCATION/TRAINING - TUIT	198546	20181019	80.00	STATEMENT
6750	BANK OF AMERICA	2926 1018	40010121305507	EDUCATION/TRAINING - TUIT	198546	20181019	185.00	STATEMENT
6750	BANK OF AMERICA	2926 1018	40010121305507	EDUCATION/TRAINING - TUIT	198546	20181019	185.00	STATEMENT
6750	BANK OF AMERICA	2926 1018	40010121303002	PROFESSIONAL SERVICES	198546	20181019	185.00	STATEMENT
6750	BANK OF AMERICA	3301 1018	40010120905401	OFFICE SUPPLIES	198546	20181019	70.50	STATEMENT
6750	BANK OF AMERICA	3301 1018	40010120905401	OFFICE SUPPLIES	198546	20181019	175.64	STATEMENT
6750	BANK OF AMERICA	3301 1018	40010120905401	OFFICE SUPPLIES	198546	20181019	-29.97	STATEMENT
6750	BANK OF AMERICA	3301 1018	40010120905401	OFFICE SUPPLIES	198546	20181019	17.99	STATEMENT
6750	BANK OF AMERICA	3301 1018	40010120905504	TRAVEL-EDUCATION/TRAINING	198546	20181019	313.12	STATEMENT
6750	BANK OF AMERICA	3301 1018	40010120905504	TRAVEL-EDUCATION/TRAINING	198546	20181019	265.12	STATEMENT
6750	BANK OF AMERICA	3301 1018	40010120905504	TRAVEL-EDUCATION/TRAINING	198546	20181019	265.12	STATEMENT
6750	BANK OF AMERICA	3301 1018	40010120905401	OFFICE SUPPLIES	198546	20181019	46.05	STATEMENT
6750	BANK OF AMERICA	3301 1018	40010120905401	OFFICE SUPPLIES	198546	20181019	-70.50	STATEMENT
6750	BANK OF AMERICA	3398 1018	40010710403007	ADVERTISING	198546	20181019	20.00	STATEMENT
6750	BANK OF AMERICA	3398 1018	40010710403007	ADVERTISING	198546	20181019	6.71	STATEMENT
6750	BANK OF AMERICA	3398 1018	40010430205405	JANITORIAL SUPPLIES	198546	20181019	10.09	STATEMENT
6750	BANK OF AMERICA	3398 1018	40010710405402	FOOD SUPPLIES	198546	20181019	27.90	STATEMENT
6750	BANK OF AMERICA	3398 1018	40010710405412	RECREATIONAL SUPPLIES	198546	20181019	346.50	STATEMENT
6750	BANK OF AMERICA	3398 1018	40010710405412	RECREATIONAL SUPPLIES	198546	20181019	45.99	STATEMENT
6750	BANK OF AMERICA	3398 1018	40010710405412	RECREATIONAL SUPPLIES	198546	20181019	4.00	STATEMENT
6750	BANK OF AMERICA	3398 1018	40010710403007	ADVERTISING	198546	20181019	36.53	STATEMENT
6750	BANK OF AMERICA	3398 1018	40010710405412	RECREATIONAL SUPPLIES	198546	20181019	190.00	STATEMENT
6750	BANK OF AMERICA	3398 1018	40010710403007	ADVERTISING	198546	20181019	50.00	STATEMENT
6750	BANK OF AMERICA	3398 1018	40010710405412	RECREATIONAL SUPPLIES	198546	20181019	20.85	STATEMENT
6750	BANK OF AMERICA	3398 1018	40010710405412	RECREATIONAL SUPPLIES	198546	20181019	815.97	STATEMENT
6750	BANK OF AMERICA	3876 1018	40010350105418	SAFETY SUPPLIES	198546	20181019	21.35	STATEMENT
6750	BANK OF AMERICA	3876 1018	40010350105418	SAFETY SUPPLIES	198546	20181019	55.85	STATEMENT
6750	BANK OF AMERICA	3876 1018	40010350105418	SAFETY SUPPLIES	198546	20181019	26.50	STATEMENT
6750	BANK OF AMERICA	4452 1018	40010430405407	REPAIR/MAINTENANCE SUPPLI	198546	20181019	579.74	STATEMENT
6750	BANK OF AMERICA	4535 1018	40010320309012	FOUR FOR LIFE	198546	20181019	898.00	STATEMENT
6750	BANK OF AMERICA	4535 1018	40010430203005	CONTRACTED SERVICES	198546	20181019	55.00	STATEMENT
6750	BANK OF AMERICA	4535 1018	40010430203005	CONTRACTED SERVICES	198546	20181019	120.62	STATEMENT
6750	BANK OF AMERICA	4535 1018	40010320208004	LEASE/RENT- WATER COOLER/	198546	20181019	61.01	STATEMENT
6750	BANK OF AMERICA	4535 1018	40010320205203	TELECOMMUNICATIONS	198546	20181019	86.90	STATEMENT
6750	BANK OF AMERICA	4535 1018	40010320203006	PRINTING & BINDING	198546	20181019	152.26	STATEMENT
6750	BANK OF AMERICA	4535 1018	40010320205475	COMPUTER EQUIPMENT - NON	198546	20181019	11.99	STATEMENT
6750	BANK OF AMERICA	4535 1018	40010320206008	FUEL	198546	20181019	111.86	STATEMENT
6750	BANK OF AMERICA	4535 1018	40010320205417	FIRE SUPPLIES	198546	20181019	174.99	STATEMENT
6750	BANK OF AMERICA	4535 1018	40010320309011	FIRE FUND - (ATL)	198546	20181019	58.55	STATEMENT
6750	BANK OF AMERICA	4535 1018	40010320203006	PRINTING & BINDING	198546	20181019	24.99	STATEMENT
6750	BANK OF AMERICA	3398 1018	40450120123028	EQUIPMENT, FURNITURE & FIXTURES	198546	20181019	1,882.48	STATEMENT
6750	BANK OF AMERICA	4452 1018	40450710303014	GENERAL SERVICES PROJECTS	198546	20181019	2,544.77	STATEMENT
6750	BANK OF AMERICA	4452 1018	40450710303014	GENERAL SERVICES PROJECTS	198546	20181019	2,488.80	STATEMENT
6750	BANK OF AMERICA	0506 1018	40570440105504	TRAVEL/EDUCATION	198546	20181019	75.00	STATEMENT
6750	BANK OF AMERICA	1148 1018	40570440105485	EQUIPMENT-MACHINERY-NON-C	198546	20181019	420.67	STATEMENT

6750	BANK OF AMERICA	1148 1018	40570440105408	VEHICLE-POWERED EQUIP SUP	198546	20181019	66.68	STATEMENT
6750	BANK OF AMERICA	1148 1018	40570440405485	EQUIP-MACHINERY-NON CAPIT	198546	20181019	49.85	STATEMENT
6750	BANK OF AMERICA	1148 1018	40570440105407	REPAIR & MAINTENANCE SUPP	198546	20181019	134.99	STATEMENT
6750	BANK OF AMERICA	1148 1018	40570440405407	REPAIR/MAINTENANCE SUPPLI	198546	20181019	39.96	STATEMENT
6750	BANK OF AMERICA	2647 1018	40570440105507	EDUCATION/TRAINING-TUITIO	198546	20181019	499.00	STATEMENT
6750	BANK OF AMERICA	2647 1018	40570440105485	EQUIPMENT-MACHINERY-NON-C	198546	20181019	186.86	STATEMENT
6750	BANK OF AMERICA	2647 1018	40570440105504	TRAVEL/EDUCATION	198546	20181019	114.86	STATEMENT
6750	BANK OF AMERICA	2647 1018	40570440108001	LEASE/RENT OF EQUIPMENT	198546	20181019	512.40	STATEMENT
6750	BANK OF AMERICA	2647 1018	40570440105407	REPAIR & MAINTENANCE SUPP	198546	20181019	1,223.64	STATEMENT
6750	BANK OF AMERICA	2647 1018	40570440405407	REPAIR/MAINTENANCE SUPPLI	198546	20181019	64.00	STATEMENT
6750	BANK OF AMERICA	4829 1018	40010120105502	MEALS/FOOD OTHER THAN TRA	198547	20181019	19.48	STATEMENT
6750	BANK OF AMERICA	4829 1018	40010120105502	MEALS/FOOD OTHER THAN TRA	198547	20181019	9.84	STATEMENT
6750	BANK OF AMERICA	4829 1018	40010120105504	TRAVEL- EDUCATION/TRAININ	198547	20181019	1,173.36	STATEMENT
6750	BANK OF AMERICA	7587 1018	40010340103004	REPAIRS & MAINTENANCE-LAB	198547	20181019	40.00	STATEMENT
6750	BANK OF AMERICA	7587 1018	40010340105408	VEHICLE-POWERED EQUIPMENT	198547	20181019	19.80	STATEMENT
6750	BANK OF AMERICA	7587 1018	40010340105411	BOOKS/SUBSCRIPTIONS	198547	20181019	262.22	STATEMENT
6750	BANK OF AMERICA	7701 1018	40010120405801	DUES & MEMBERSHIPS	198547	20181019	425.00	STATEMENT
6750	BANK OF AMERICA	8018 1018	40010810005502	MEALS/FOOD- OTHER THAN TR	198547	20181019	42.55	STATEMENT
6750	BANK OF AMERICA	8018 1018	40010810005502	MEALS/FOOD- OTHER THAN TR	198547	20181019	10.24	STATEMENT
6750	BANK OF AMERICA	8018 1018	40010340105413	OPERATING SUPPLIES	198547	20181019	119.38	STATEMENT
6750	BANK OF AMERICA	8018 1018	40010340105413	OPERATING SUPPLIES	198547	20181019	206.63	STATEMENT
6750	BANK OF AMERICA	8018 1018	40010810505504	TRAVEL-EDUCATION/TRAINING	198547	20181019	282.36	STATEMENT
6750	BANK OF AMERICA	8018 1018	40010340105413	OPERATING SUPPLIES	198547	20181019	48.00	STATEMENT
6750	BANK OF AMERICA	8018 1018	40010810105504	TRAVEL- EDUCATION/TRAININ	198547	20181019	235.53	STATEMENT
6750	BANK OF AMERICA	8359 1018	40010120103004	REPAIRS & MAINTENANCE-LABOR	198547	20181019	49.53	STATEMENT
6750	BANK OF AMERICA	8359 1018	40010120105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	198547	20181019	26.45	STATEMENT
6750	BANK OF AMERICA	8359 1018	40010120105408	VEHICLE-POWERED EQUIPMENT SUPPLIES	198547	20181019	32.18	STATEMENT
6750	BANK OF AMERICA	8683 1018	40010121605507	EDUCATION/TRAINING- TUITI	198547	20181019	-149.00	STATEMENT
6750	BANK OF AMERICA	8683 1018	40010120105411	BOOKS-SUBSCRIPTIONS	198547	20181019	51.78	STATEMENT
6750	BANK OF AMERICA	8683 1018	40010121505507	EDUCATION/TRAINING - TUIT	198547	20181019	-100.00	STATEMENT
6750	BANK OF AMERICA	8683 1018	40010121605501	TRAVEL- MILEAGE	198547	20181019	7.00	STATEMENT
6750	BANK OF AMERICA	8683 1018	40010121605504	TRAVEL- EDUCATION/TRAININ	198547	20181019	206.20	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010122005401	OFFICE SUPPLIES	198547	20181019	296.99	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010122003105	SOFTWARE MAINTENANCE CONT	198547	20181019	9.99	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010122003105	SOFTWARE MAINTENANCE CONT	198547	20181019	20.99	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010122005401	OFFICE SUPPLIES	198547	20181019	-229.99	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010121005475	COMPUTER EQUIPMENT - NON CAPITAL	198547	20181019	53.99	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010122005475	COMPUTER SUPPLIES-NON CAP	198547	20181019	422.24	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010355805475	COMPUTER SUPPLIES - NON C	198547	20181019	241.42	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010122005504	TRAVEL-EDUCATION/TRAINING	198547	20181019	20.00	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010122005475	COMPUTER SUPPLIES-NON CAP	198547	20181019	182.48	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010122005401	OFFICE SUPPLIES	198547	20181019	229.99	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010810105475	COMPUTER EQUIPMENT- NON C	198547	20181019	1,594.20	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010122005475	COMPUTER SUPPLIES-NON CAP	198547	20181019	18.98	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010122005314	SOFTWARE/LICENSE-NON CAPI	198547	20181019	331.20	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010122005475	COMPUTER SUPPLIES-NON CAP	198547	20181019	201.50	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010122005475	COMPUTER SUPPLIES-NON CAP	198547	20181019	256.00	STATEMENT
6750	BANK OF AMERICA	8859 1018	40010810105475	COMPUTER EQUIPMENT- NON C	198547	20181019	475.30	STATEMENT
6750	BANK OF AMERICA	9489 1018	40010121503002	PROFESSIONAL SERVICES	198547	20181019	592.80	STATEMENT
6750	BANK OF AMERICA	9489 1018	40010121503002	PROFESSIONAL SERVICES	198547	20181019	47.26	STATEMENT
6750	BANK OF AMERICA	9886 1018	40010320205506	ON DUTY MEALS	198547	20181019	34.09	STATEMENT
6750	BANK OF AMERICA	8859 1018	40450355803002	PUBLIC SAFETY COMMUNICATI	198547	20181019	69.95	STATEMENT
15617	CLEARWATER INC	32512	40570440403004	REPAIRS & MAINTENANCE	198548	20181019	700.00	LABOR MAINT
15961	COLEMAN BROTHERS, INC	1308679/1	40010310205602	EMPLOYEE SERVICES/RECOGNI	198549	20181019	56.00	DISH GARDEN
16627	CONSOLIDATED PIPE AND	6281199-00-000	40570440105485	EQUIPMENT-MACHINERY-NON-C	198550	20181019	34,224.00	WATER METER PURCHASE
17541	COUNTY WASTE OF VA	2424050	40570440103005	CONTRACTED SERVICES	198551	20181019	82.24	EGPS DUMPSTER
18633	D E HAWTHORNE INC	2682	40570440103004	REPAIRS AND MAINTENANCE	198552	20181019	3,495.00	TOPSOIL DIRT DISPOSA
19800	DIAMOND SPRINGS	3155372	40010310208004	LEASE/RENT- WATER COOLERS	198553	20181019	71.25	EQUIPMENT
62945	EVOQUA WATER	903672060	40570440405409	CHEMICALS	198554	20181019	8,847.78	BIOXIDE
62945	EVOQUA WATER	903675461	40570440405409	CHEMICALS	198554	20181019	9,115.46	BIOXIDE
62945	EVOQUA WATER	903675478	40570440405409	CHEMICALS	198554	20181019	9,072.44	BIOXIDE
62945	EVOQUA WATER	903679169	40570440405409	CHEMICALS	198554	20181019	9,074.83	BIOXIDE
62945	EVOQUA WATER	903679183	40570440405409	CHEMICALS	198554	20181019	9,127.41	BIOXIDE
62945	EVOQUA WATER	903683026	40570440405409	CHEMICALS	198554	20181019	9,117.85	BIOXIDE
62945	EVOQUA WATER	903683087	40570440405409	CHEMICALS	198554	20181019	7,122.20	BIOXIDE
62945	EVOQUA WATER	903696169	40570440405409	CHEMICALS	198554	20181019	9,103.51	BIOXIDE
62945	EVOQUA WATER	903699209	40570440405409	CHEMICALS	198554	20181019	9,067.66	BIOXIDE
62945	EVOQUA WATER	903700582	40570440405409	CHEMICALS	198554	20181019	9,062.88	BIOXIDE
62945	EVOQUA WATER	903702295	40570440405409	CHEMICALS	198554	20181019	9,089.17	BIOXIDE
62945	EVOQUA WATER	903705449	40570440405409	CHEMICALS	198554	20181019	9,122.63	BIOXIDE
62945	EVOQUA WATER	903711218	40570440405409	CHEMICALS	198554	20181019	9,110.68	BIOXIDE
62945	EVOQUA WATER	903711236	40570440405409	CHEMICALS	198554	20181019	9,115.46	BIOXIDE
62945	EVOQUA WATER	903714233	40570440405409	CHEMICALS	198555	20181019	9,110.68	BIOXIDE
62945	EVOQUA WATER	903715610	40570440405409	CHEMICALS	198555	20181019	4,079.73	BIOXIDE
62945	EVOQUA WATER	903717753	40570440405409	CHEMICALS	198555	20181019	9,105.90	BIOXIDE
33505	HENLEY RAYMOND	TOLL REIMBURSE	40010310205409	LAW/CODE ENFORCEMENT SUPP	198556	20181019	6.00	TOLL REIMB 10/4/18
33560	HENRICO - COUNTY OF	SEWER 0918	40570440105453	PURCHASE OF SEWER-HENRICO	198557	20181019	17,072.01	0074185-00535836
33560	HENRICO - COUNTY OF	WATER 0918	40570440105451	PURCHASE OF WATER-HENRICO	198557	20181019	86,731.25	0074175-00535766
33565	HENRICO - COUNTY OF	146331	40010330403009	ADULT JAIL SPACE	198558	20181019	16,469.20	INMATE HOUSING
36260	IDEXX DISTRIBUTION INC.	3037132867	00010002002306	DONATIONS-ANIMAL CONTROL	198559	20181019	404.70	ANIMAL CARE
41213	LANCASTER, JOHN	PARKING OCT 9	40010310205409	LAW/CODE ENFORCEMENT SUPP	198560	20181019	4.50	OCT 9TH 2018 PARKING
56966	LUCAS, QUINTON	254	40570440103005	CONTRACTED SERVICES	198561	20181019	2,025.00	BUSH HOGGING
999999	MOSER, ANDY	OCT 13 EVENT	30010180300019	SPECIAL EVENTS REIMBURSEM	198562	20181019	160.00	WRKD OCT 13 EVENT
54834	PLEASANTS HARDWARE	676724/G	40570440105407	REPAIR & MAINTENANCE SUPP	198563	20181019	57.27	MAINT SUPPLIES
57320	RADIO COMMUNICATION OF VA	301002966-1	40010310205408	VEHICLE-POWERED EQUIPMENT	198564	20181019	2,685.00	ACH TACTICAL HEADSET
62070	SHARP ELECTRONICS	002	40010310203005	CONTRACTED SERVICES	198565	20181019	131.69	26 PPM DIG PRINTER
62070	SHARP ELECTRONICS	002	40010310208001	LEASE/RENT- EQUIPMENT	198565	20181019	133.35	26 PPM DIG PRINTER
62070	SHARP ELECTRONICS	002	40010350503005	CONTRACTED SERVICES	198565	20181019	170.01	26 PPM DIG PRINTER
62585	SHI INTERNATIONAL CORP	B08980731	40010122005314	SOFTWARE/LICENSE-NON CAPI	198566	20181019	520.50	OFFICE 365 LICENSES
65820	STANDBY SYSTEMS, INC.	09181806	40570440403004	REPAIRS & MAINTENANCE	198567	20181019	153.00	REPAIRS & MAINT
68200	SYDNOR HYDRODYNAMICS INC.	GC-1	40570440103004	REPAIRS AND MAINTENANCE	198568	20181019	2,645.95	REPAIRS & MAINT
68200	SYDNOR HYDRODYNAMICS INC.	39321	40570440103004	REPAIRS AND MAINTENANCE	198568	20181019	3,010.18	REPAIRS & MAINT
68200	SYDNOR HYDRODYNAMICS INC.	39343	40570440103005	CONTRACTED SERVICES	198568	20181019	1,735.00	ARV MAINT & EGPS
68200	SYDNOR HYDRODYNAMICS INC.	39343	40570440403005	CONTRACTED SERVICES	198568	20181019	3,123.00	ARV MAINT & EGPS
999999	TAPP, KASEY	WRK BOOTS PURCH	40010310205410	UNIFORMS & WEARING APPARE	198569	20181019	161.39	WK BOOTS PURCH REIMB
69323	THE SOURCING GROUP LLC	01-484457	40570440103006	PRINTING	198570	20181019	604.72	SEPT BILLS RATE CHNG
69900	TIMMONS GROUP, INC	212243	40560441503002	ENGINEERING OLD OAKS	198571	20181019	4,455.00	OLD OAK WATER SUPPLY
69900	TIMMONS GROUP, INC	213063	40570440103002	PROFESSIONAL SERVICES	198571	20181019	1,075.00	SWANNS INN SEWER INS

69900	TIMMONS GROUP, INC	213064	40570440103002	PROFESSIONAL SERVICES	198571	20181019	6,362.50	READERS BRANCH UTILI
72996	USA BLUEBOOK	688821	40570440105407	REPAIR & MAINTENANCE SUPP	198572	20181019	266.96	MAINT SUPPLIES
37900	VA DEPT OF CORRECTIONS	10WR1971904	40570440105452	PURCHASE OF WATER-CORRECT	198573	20181019	3,523.24	WATER WASTEWATER
37900	VA DEPT OF CORRECTIONS	10WR1971904	40570440105454	PURCHASE OF SEWER	198573	20181019	2,043.30	WATER WASTEWATER
37900	VA DEPT OF CORRECTIONS	10WR1971905	40570440105452	PURCHASE OF WATER-CORRECT	198573	20181019	3,506.32	WATER WASTEWATER
37900	VA DEPT OF CORRECTIONS	10WR1971905	40570440105454	PURCHASE OF SEWER	198573	20181019	2,492.55	WATER WASTEWATER
76210	VA UTILITY PROTECTION	09180167	40570440103002	PROFESSIONAL SERVICES	198574	20181019	334.95	MISS UTILITY
7935	BFE CONSTRUCTION, INC.	PAY APP 13-	40450350103003	CONSTRUCTION	198579	20181024	359,118.85	ANIMAL SHELTER
2050	AGNEW DALE	BUDG MGMT CLASS	40010210605504	TRAVEL- EDUCATION/TRAININ	198580	20181026	110.00	PER DIEM OCT,18 CLAS
2050	AGNEW DALE	FIN REPORT AUDI	40010210605501	TRAVEL - MILEAGE	198580	20181026	456.42	TRAVEL EXPS OCT 2018
999999	AKERS, ROBERT	2001183.002	30010161300001	RECREATION FEES	198581	20181026	30.00	PROGRAM REFUND
3018	AMAZON CAPITAL SERVICES	1FGP-DDQX-6NMX	40010320205417	FIRE SUPPLIES	198582	20181026	10.65	FIRE SUPPLIES
3018	AMAZON CAPITAL SERVICES	1T63-P64R-MD3X	40010320205408	VEHICLE-POWERED EQUIPMENT	198582	20181026	99.00	PARTS ATTACK S
999999	AMOS, KELSEY	1/2 COST PANTS	40010350505410	UNIFORMS & WEARING APPARE	198583	20181026	47.36	WORK PANTS
4642	ANDERSON HIGHWAY	0000002	40010710405804	SPEC RECREATION EVENTS	198584	20181026	1,000.00	ANDERSON HWY 4HR SHO
999999	ATHEY, SHARON	2001180.002	30010161300001	RECREATION FEES	198585	20181026	40.00	RENTAL REFUND
5841	ATLANTIC EMERGENCY	11897RIC	40010320203004	REPAIRS & MAINTENANCE-LAB	198586	20181026	1,377.50	REPAIRS R1
5841	ATLANTIC EMERGENCY	11897RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	198586	20181026	27.17	REPAIRS R1
5841	ATLANTIC EMERGENCY	4581RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	198586	20181026	369.49	PARTS E11
6708	BALL OFFICE PRODUCTS	0459195-001	40010340105401	OFFICE SUPPLIES	198587	20181026	676.80	CARBON PAPER INS TIC
3015	BANG BANG FITNESS AND	OCT 18 ACTIVITY	40010710403170	INSTRUCTOR SERVICES	198588	20181026	264.00	OCT 18 ACTIVITY
7549	BECK, LOUIS	ABPA VA CHAPTER	40010340105504	TRAVEL- EDUCATION/TRAININ	198589	20181026	50.00	PER DIEM NOV 2018
999999	BIRK, BETSY	2001184.002	30010161300001	RECREATION FEES	198590	20181026	30.00	PROGRAM REFUND
9127	BOUNCE 2 THE MOON, INC	6496	40010710405804	SPEC RECREATION EVENTS	198591	20181026	3,229.00	FALL FESTIVAL
9128	BOUND TREE MEDICAL, INC	83012992	40010320309012	FOUR FOR LIFE	198592	20181026	2,003.49	EMS STOCK
9345	BRADSHAW'S SMALL ENGINE	77986	40010320203116	PUBLIC SAFETY EQUIPMENT S	198593	20181026	34.00	SAW REPAIR E11
9345	BRADSHAW'S SMALL ENGINE	77986	40010320205406	EQUIPMENT- REPAIR/MAINTEN	198593	20181026	27.10	SAW REPAIR E11
9920	BROOKS AUTO SALES INC.	411176	40010320205408	VEHICLE-POWERED EQUIPMENT	198594	20181026	65.00	PARTS TAURUS X822
10695	BULLOCK, MICHELLE	OCT 18 ACTIVITY	40010710403170	INSTRUCTOR SERVICES	198595	20181026	387.20	OCT 18 ACTIVITY
12168	CAMPBELL, JEAN K	OCT ACTIVITY	40010710403170	INSTRUCTOR SERVICES	198596	20181026	120.00	OCT 18 ACTIVITY
999999	CAVALIER EQUIPMENT CORP	119847	40010420405407	REPAIRS/MAINTENANCE SUPPL	198597	20181026	228.00	RATCHES ON ROLL OFF
13922	CENTRAL DISTRICT DEP COR	REGISTRATION	40010120905504	TRAVEL-EDUCATION/TRAINING	198598	20181026	60.00	QRTLY CENTR MEETING
13970	CENTRAL SEEDING & HAULING	17435	40010430405403	AGRICULTURAL SUPPLIES	198599	20181026	2,700.00	HYDRO SEEDING CO LMP
14055	CENTRAL VA WASTE MGMT AUT	23797	40010420403005	CONTRACTED SERVICES	198600	20181026	3,277.35	DROP OFF RECYCLING
14055	CENTRAL VA WASTE MGMT AUT	23809	40010420403005	CONTRACTED SERVICES	198600	20181026	200.00	PAINT DRUM
45733	CHANGE HEALTHCARE	0046726	40010320203002	PROFESSIONAL SERVICES	198601	20181026	3,048.03	EMS BILLINGS FEES
45733	CHANGE HEALTHCARE	10052018	40010320203002	PROFESSIONAL SERVICES	198601	20181026	305.62	EMS BILLING REFUND
15640	CLERK OF CIRCUIT COURT	ACH CHECK CHGS	40010210605401	OFFICE SUPPLIES	198602	20181026	110.92	MAIN ST CHKS CHGS
15712	CMG IMPRESSIONS, INC.	4389	40010310203006	PRINTING & BINDING	198603	20181026	228.40	BUSINESS CARDS
15712	CMG IMPRESSIONS, INC.	4401	40010310203006	PRINTING & BINDING	198603	20181026	46.20	BUSINESS CARDS
15961	COLEMAN BROTHERS, INC	1310250/1	40010810005401	OFFICE SUPPLIES	198604	20181026	57.00	DISH GARDE
16242	COMCAST COMMUNICATIONS	0049501 1018	40010120105203	TELECOMMUNICATIONS	198605	20181026	12.53	8299 60 010 0049501
16242	COMCAST COMMUNICATIONS	56712 1018	40010320205203	TELECOMMUNICATIONS	198605	20181026	86.90	8299 60 010 0056712
16242	COMCAST COMMUNICATIONS	68279 1018	40010710405203	TELECOMMUNICATIONS	198605	20181026	285.64	8299 60 010 0068279
16243	COMCAST COMMUNICATIONS	46612 1018	40010210205204	COMMUNICATIONS-MAGISTRA	198606	20181026	135.69	8299 60 054 0046612
16561	COMPUTER PROJECTS OF IL.,	18-10-148ME	40010220105411	BOOKS & SUBSCRIPTIONS	198607	20181026	173.40	ANNUAL VCIN
17515	COUNTY OF HENRICO	FY18 TRUE-UP	00570002002150	DUE TO OTHER GOVERNMENTS	198608	20181026	119,519.06	TRUE UP FY18
17515	COUNTY OF HENRICO	FY18 TRUE-UP	30570150100006	HENRICO COST SHARING	198608	20181026	234,692.79	TRUE UP FY18
999999	DEBONIS-RICHARDS, MARIA	2001181.002	30010161300001	RECREATION FEES	198609	20181026	110.00	PROGRAM REFUND
19800	DIAMOND SPRINGS	1015047410	40010430203005	CONTRACTED SERVICES	198610	20181026	38.70	SPRING WATER
19800	DIAMOND SPRINGS	3155345	40010430203005	CONTRACTED SERVICES	198610	20181026	26.85	EQUIP RENTAL
19800	DIAMOND SPRINGS	3155370	40010210605401	OFFICE SUPPLIES	198610	20181026	7.25	EQUIP RENTAL
19800	DIAMOND SPRINGS	3155370	40010210608004	LEASE/RENT-WATER COOLERS	198610	20181026	11.95	EQUIP RENTAL
20265	DINORA, PARTHENIA	MILE JUL-SEPT18	40010520205501	TRAVEL- MILEAGE	198611	20181026	13.73	MILEAGE JULY-SEPT 18
77562	DOMINION ENERGY VIRGINIA	2194470007 1018	40010320205101	ELECTRIC SERVICE	198612	20181026	373.23	POWER ST2
77562	DOMINION ENERGY VIRGINIA	2522247051 1018	40010430205101	ELECTRIC SERVICES	198612	20181026	12.15	POWER
77562	DOMINION ENERGY VIRGINIA	4161599537 1018	40010430205101	ELECTRIC SERVICES	198612	20181026	84.58	POWER FTC
20950	DOMINION LOCK AND	180924-003	40450710303014	GENERAL SERVICES PROJECTS	198613	20181026	2,070.77	NON CAP CAMERA
20950	DOMINION LOCK AND	181003-023	40450710303014	GENERAL SERVICES PROJECTS	198613	20181026	2,059.39	NON CAP CAMERA
21255	DRAMA KIDS	ACTIVITY OCT 18	40010710403170	INSTRUCTOR SERVICES	198614	20181026	572.00	ACTIVITY OCT 2018
23856	ENTEROS DESIGN, PC	1777	40450120123052	PROFESSIONAL SERVICES	198615	20181026	19,062.88	CRTHOUSE SECUR DESIG
62945	EVOQUA WATER	903655487	40570440405409	CHEMICALS	198616	20181026	9,127.41	BIOXIDE
62945	EVOQUA WATER	903663784	40570440405409	CHEMICALS	198616	20181026	9,103.51	BIOXIDE
62945	EVOQUA WATER	903696162	40570440405409	CHEMICALS	198616	20181026	9,110.68	BIOXIDE
62945	EVOQUA WATER	903697697	40570440405409	CHEMICALS	198616	20181026	9,117.85	BIOXIDE
62945	EVOQUA WATER	903734581	40570440405409	CHEMICALS	198616	20181026	9,117.85	BIOXIDE
62945	EVOQUA WATER	903734594	40570440405409	CHEMICALS	198616	20181026	9,117.85	BIOXIDE
62945	EVOQUA WATER	903734606	40570440405409	CHEMICALS	198616	20181026	9,117.85	BIOXIDE
62945	EVOQUA WATER	903734619	40570440405409	CHEMICALS	198616	20181026	9,110.68	BIOXIDE
62945	EVOQUA WATER	903734632	40570440405409	CHEMICALS	198616	20181026	8,154.68	BIOXIDE
62945	EVOQUA WATER	903738516	40570440405409	CHEMICALS	198616	20181026	8,147.51	BIOXIDE
25320	FIRE PROTECTION EQUIP CO	DW0402#1	40010430203005	CONTRACTED SERVICES	198617	20181026	185.40	KIT SYST INSPECTION
25519	FLEISCHER, SHANNON	VAGP PROCUREMET	40010121505501	TRAVEL- MILEAGE	198618	20181026	41.32	TRAV EXPS CLASS
25827	FORD, EILEEN	MILE JUL-SEPT18	40010520205501	TRAVEL- MILEAGE	198619	20181026	42.51	MILEAGE JUL-SEPT 18
28080	GOOCHLAND AUTO PARTS	535387	40010320205408	VEHICLE-POWERED EQUIPMENT	198620	20181026	27.95	PARTS
28080	GOOCHLAND AUTO PARTS	535521	40010320205408	VEHICLE-POWERED EQUIPMENT	198620	20181026	9.98	PARTS T66
28080	GOOCHLAND AUTO PARTS	535721	40010320205417	FIRE SUPPLIES	198620	20181026	7.69	SUPPLIES
28080	GOOCHLAND AUTO PARTS	536071	40010320205408	VEHICLE-POWERED EQUIPMENT	198620	20181026	8.90	PARTS T26
28240	GOOCHLAND CO. HEALTH DEPT	133459666 1018	40010320203002	PROFESSIONAL SERVICES	198621	20181026	390.00	FLU SHOTS
28400	GOOCHLAND COUNTY VOL	FY19 QTR1 STA 4	40010320205203	TELECOMMUNICATIONS	198622	20181026	69.65	FY19 QTR 1 STATION 4
28400	GOOCHLAND COUNTY VOL	FY19 QTR1 STA 6	40010320205203	TELECOMMUNICATIONS	198622	20181026	120.64	FY19 QTR 1 STATION 6
29485	GOODMAN SPECIALIZED	15282G	40010320203004	REPAIRS & MAINTENANCE-LAB	198623	20181026	933.60	REPAIRS A30
29485	GOODMAN SPECIALIZED	15282G	40010320205408	VEHICLE-POWERED EQUIPMENT	198623	20181026	1,238.48	REPAIRS A30
29485	GOODMAN SPECIALIZED	15307G	40010320203004	REPAIRS & MAINTENANCE-LAB	198623	20181026	540.00	REPAIRS A50
29485	GOODMAN SPECIALIZED	15307G	40010320205408	VEHICLE-POWERED EQUIPMENT	198623	20181026	354.16	REPAIRS A50
30901	H & S REMOVAL SERVICE	1725	40010310203041	MEDICAL EXAMINER/BODY REM	198624	20181026	225.00	TRANSPORTATION
33907	HERITAGE ELECTRICAL CORP.	22205	40570440403004	REPAIRS & MAINTENANCE	198625	20181026	500.41	REPAIRS & MAINT
33900	HERMITAGE COUNTRY CLUB	015066	40010110105502	MEALS/FOOD-OTHER THAN TRA	198626	20181026	290.46	BOS MTG
48481	J.D. POWER	000700357	40010120903005	CONTRACTED SERVICES	198627	20181026	7.48	VEHICLE VALUES
38870	JOHN DEERE FINANCIAL	C066166	40010420405407	REPAIRS/MAINTENANCE SUPPL	198628	20181026	20.99	SPRAYER FOR WEEDS
38870	JOHN DEERE FINANCIAL	C153325	40010430405403	AGRICULTURAL SUPPLIES	198628	20181026	13.36	GARDNER TOP SOIL
38871	JOHN DEERE FINANCIAL P&R	C046989	40010430205407	REPAIR/MAINTENANCE SUPPLI	198629	20181026	5.78	ANT SHIELD BAIT
38871	JOHN DEERE FINANCIAL P&R	C128497	40010430405407	REPAIR/MAINTENANCE SUPPLI	198629	20181026	48.97	CHAIN LOOP FILE
38871	JOHN DEERE FINANCIAL P&R	C184605	40010430405418	SAFETY SUPPLIES	198629	20181026	16.99	SAWHORSE SAFETY GLAS
38871	JOHN DEERE FINANCIAL P&R	C225990	40010430405403	AGRICULTURAL SUPPLIES	198629	20181026	-73.98	RETURN
38871	JOHN DEERE FINANCIAL P&R	C225990	40010430405403	AGRICULTURAL SUPPLIES	198629	20181026	73.98	HERBICIDE
38871	JOHN DEERE FINANCIAL P&R	C226216	40010430405403	AGRICULTURAL SUPPLIES	198629	20181026	119.40	ROUNDUP
38871	JOHN DEERE FINANCIAL P&R	C236811	40010430405403	AGRICULTURAL SUPPLIES	198629	20181026	59.64	HORNET SPRAY

38871	JOHN DEERE FINANCIAL P&R	C273286	40010430405418	SAFETY SUPPLIES	198629	20181026	16.99	SAFETY GLASSES
38871	JOHN DEERE FINANCIAL P&R	C273515	40010430406008	FUEL	198629	20181026	13.68	FUEL BOOST
39194	JONES, MILLS	FAPT MTG OCT 18	40470570105401	OFFICE SUPPLIES	198630	20181026	29.45	REFRESHMENTS MTG
40670	KUHNS-BOYLE, ELIZABETH	MILE JUL-SEPT18	40010520205501	TRAVEL- MILEAGE	198631	20181026	0.55	MILEAGE JUL-SEPT 18
37480	LACY'S HOME CENTER	A73826	40010430205407	REPAIR/MAINTENANCE SUPPLI	198632	20181026	31.95	WIRE CON CAUT TAPE
37480	LACY'S HOME CENTER	A7388	40010430205407	REPAIR/MAINTENANCE SUPPLI	198632	20181026	9.91	GAS PUMP MISC SUPPLI
37480	LACY'S HOME CENTER	A73920	40010430205405	JANITORIAL SUPPLIES	198632	20181026	47.91	PLUGS FOR VACUUM
41280	LANDSCAPE SUPPLY, INC.	0145023-IN	40010430405403	AGRICULTURAL SUPPLIES	198633	20181026	1,145.00	PERENNIAL RYE
41425	LAUGHING PLACE, INC.	436	40010710405804	SPEC RECREATION EVENTS	198634	20181026	950.00	FALL FESTIVAL
999999	LAWRENCE, JULIE	REIMB OCT 2018	40010350105418	SAFETY SUPPLIES	198635	20181026	51.05	VINYL REMNANT ANIMAL
56966	LUCAS, QUINTON	258	40570440103005	CONTRACTED SERVICES	198636	20181026	1,185.00	EASEMENT CLEARING
43040	LUCK STONE CORP	IV-100937565	40010420405416	ROAD MATERIALS	198637	20181026	484.43	CONVT CENTER 1283657
47360	MONACAN SOIL & WATER	1ST QTR OCT 18	40010510005660	MONACAN SOIL-CONTINGENCY	198638	20181026	10,500.00	1ST QTR FUNDING
47545	MONTGOMERY CONSULTING,LLC	#1	40570440103005	CONTRACTED SERVICES	198639	20181026	11,994.25	EASEMENT CLEARING
48550	NAFECO, INC.	950156	40010320309011	FIRE FUND - (ATL)	198640	20181026	3,350.00	FIRE EQUIP
49677	NELSON-LYDA, ELIZABETH	MILE JUL-SEPT18	40010520205501	TRAVEL- MILEAGE	198641	20181026	15.26	MILEAGE JUL-SEPT 18
49749	NESTER, DERRICK	ACTIVITY OCT-18	40010710403170	INSTRUCTOR SERVICES	198642	20181026	24.00	ACTIVITY OCT 2018
50560	NOUVEAU	901	40570440105401	OFFICE SUPPLIES	198643	20181026	315.90	OFFICE SUPPLIES
52240	PAMUNKEY REGIONAL LIBRARY	FY19 1ST QTR	40010730205604	CONTRIBUTIONS	198644	20181026	108,866.00	FY19 1ST QTR
52560	PARRISH MOTOR CO INC	6038734/2	40010310203004	REPAIRS & MAINTENANCE-LAB	198645	20181026	35.95	UNIT 364
52560	PARRISH MOTOR CO INC	6038734/2	40010310205408	VEHICLE-POWERED EQUIPMENT	198645	20181026	25.34	UNIT 364
52560	PARRISH MOTOR CO INC	6038777/1	40010310203004	REPAIRS & MAINTENANCE-LAB	198645	20181026	16.00	UNIT 310
53131	PARTNERSHIP FOR THE	CC576	40010120105801	DUES & MEMBERSHIPS	198646	20181026	1,000.00	SUMMER INTERN
53905	PETERSON, KEN	TRAV EXP OCT 18	40010110105501	TRAVEL- MILEAGE	198647	20181026	425.05	CNTY BOND RATING TRP
54834	PLEASANTS HARDWARE	676675/G	40570440105407	REPAIR & MAINTENANCE SUPP	198648	20181026	12.95	MAINT SUPPLIES
54834	PLEASANTS HARDWARE	676878/G	40570440105407	REPAIR & MAINTENANCE SUPP	198648	20181026	7.98	MAINT SUPPLIES
54834	PLEASANTS HARDWARE	676914/G	40570440105407	REPAIR & MAINTENANCE SUPP	198648	20181026	11.86	MAINT SUPPLIES
52010	PRINT ELECT	13644	40010130203006	PRINTING & BINDING	198649	20181026	4,262.38	BALLOTS
57320	RADIO COMMUNICATION OF VA	701021433-1	40010320309011	FIRE FUND - (ATL)	198650	20181026	786.00	BATTERIES
999999	REESE- MITCHELL, LORNA	2001186.002	30010161300001	RECREATION FEES	198651	20181026	65.00	PROGRAM REFUND
999999	RENNA, DEBBY	2001189.002	30010161300001	RECREATION FEES	198652	20181026	30.00	PROGRAM REFUND
59285	RICHMOND SPCA	GAP 18-112	00010002002306	DONATIONS-ANIMAL CONTROL	198653	20181026	230.00	ANIMAL CARE
39390	RICOH USA INC	101161573	40010210608001	LEASE/RENT- EQUIPMENT	198654	20181026	311.19	COPIER
39396	RICOH USA INC	30810425	40010120905476	OFFICE EQUIPMENT	198655	20181026	361.35	COPIER RENTAL
39396	RICOH USA INC	30811255	40010120408001	LEASE/RENT- EQUIPMENT	198655	20181026	377.34	COPIER LEASE
39396	RICOH USA INC	30811658	40010810008001	LEASE/RENT- EQUIPMENT	198655	20181026	604.23	LEASE ON COPIER
39396	RICOH USA INC	30812199	40010810108001	LEASE OF EQUIPMENT	198655	20181026	560.49	LEASE ON COPIER
39396	RICOH USA INC	30812211	40010710403006	PRINTING & BINDING	198655	20181026	518.16	COPIER
39396	RICOH USA INC	5054665165	40010710403006	PRINTING & BINDING	198655	20181026	242.44	COPIER
60496	RUTHERFORD JANITOR SUPPLY	1063463	40010320205405	JANITORIAL SUPPLIES	198656	20181026	39.95	CLEANING SUPLLIES
60496	RUTHERFORD JANITOR SUPPLY	1063509	40010430205405	JANITORIAL SUPPLIES	198656	20181026	210.65	CLEANING SUPPLIES
60496	RUTHERFORD JANITOR SUPPLY	1063510	40010320205405	JANITORIAL SUPPLIES	198656	20181026	379.39	CLEANING SUPPLIES
61988	SERVICE TIRE TRUCK	088055-24	40010320205408	VEHICLE-POWERED EQUIPMENT	198657	20181026	537.66	TIRES A30
65140	SOUTHEASTERN SECURITY	137520	40010320203012	EMPLOYMENT BACKGROUND CHE	198658	20181026	37.00	BACKGROUND CHECKS
65755	ST JOHN, CHAD	TRAV EXPS SEP18	40010320205501	TRAVEL - MILEAGE	198659	20181026	7.63	TRAVEL EXPS SEPT 18
66091	STAPLES ADVANTAGE	3386726970	40010210605401	OFFICE SUPPLIES	198660	20181026	143.45	OFFICE SUPPLIES
66876	STEVEN ERIK PICCHI	GC-006	40450710303014	GENERAL SERVICES PROJECTS	198661	20181026	1,157.00	NON CAP PAINT ADMIN
67120	STONES OFFICE EQUIP, INC.	107138	40010320208001	LEASE/RENT- EQUIPMENT	198662	20181026	99.24	COPIER
68200	SYDNOR HYDRODYNAMICS INC.	39443	40010430203005	CONTRACTED SERVICES	198663	20181026	159.00	MAINT CONT
67764	THE SUPPLY ROOM CO, INC.	3470522-0	40010120105401	OFFICE SUPPLIES	198664	20181026	19.22	STAPLES
67764	THE SUPPLY ROOM CO, INC.	3473648-0	40010121505401	OFFICE SUPPLIES	198664	20181026	31.73	PAPER RUBBER BANDS
67764	THE SUPPLY ROOM CO, INC.	3473648-0	40010122005401	OFFICE SUPPLIES	198664	20181026	31.73	PAPER RUBBER BANDS
67764	THE SUPPLY ROOM CO, INC.	3473648-0	40010120105401	OFFICE SUPPLIES	198664	20181026	31.73	PAPER RUBBER BANDS
67764	THE SUPPLY ROOM CO, INC.	3473648-0	40010121605401	OFFICE SUPPLIES	198664	20181026	31.73	PAPER RUBBER BANDS
67764	THE SUPPLY ROOM CO, INC.	3473648-0	40010121605401	OFFICE SUPPLIES	198664	20181026	5.76	PAPER RUBBER BANDS
67764	THE SUPPLY ROOM CO, INC.	3473672-0	40010121505401	OFFICE SUPPLIES	198664	20181026	4.70	TAPE
70140	THOMAS R. PORTER	10162018	40010320203004	REPAIRS & MAINTENANCE-LAB	198665	20181026	32.00	ALS2 CAR OIL CHANGE
70140	THOMAS R. PORTER	10162018	40010320205408	VEHICLE-POWERED EQUIPMENT	198665	20181026	25.75	ALS2 CAR OIL CHANGE
70140	THOMAS R. PORTER	10162018--	40010320203004	REPAIRS & MAINTENANCE-LAB	198665	20181026	200.00	REPAIRS OLD 63
70140	THOMAS R. PORTER	10222018	40570440105408	VEHICLE-POWERED EQUIP SUP	198665	20181026	15.00	F150 FRONT TIRE LEAK
70365	TOWNE & COUNTRY PARTNERS	NOV 2018 RENT	40570440108001	LEASE/RENT OF EQUIPMENT	198666	20181026	550.00	NOV RENT
72640	U S POSTAL SERVICE	POSTAGE OCT 18	40010210605201	POSTAGE	198667	20181026	500.00	POSTAGE FUNDS OCT 18
72741	UNIFIRST CORPORATION	288 1809737	40010430405410	UNIFORM & WEARING APPAREL	198668	20181026	73.25	UNIFORMS
73200	UPS	0000Y352E0408-	40010320205201	POSTAGE	198669	20181026	102.57	SHIPPING
73200	UPS	0000Y352E0418-	40010320205201	POSTAGE	198669	20181026	30.52	SHIPPING
72996	USA BLUEBOOK	701693	40570440105485	EQUIPMENT-MACHINERY-NON-C	198670	20181026	102.76	EQUIPMENT
76240	VACO	IVC01494	40010120503007	ADVERTISING	198671	20181026	50.00	JOB POSTING
76843	VERIZON MULTIPLE ACCTS	200396 1018	40010320205203	TELECOMMUNICATIONS	198672	20181026	99.22	00200200393 33Y
30525	VERIZON WIRELESS	9815540514	00010001001012	ACCOUNTS RECEIVABLE PHONES	198673	20181026	569.98	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010120105210	WIRELESS/CELLULAR PHONE	198673	20181026	250.02	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010350105210	WIRELESS/CELLULAR PHONE	198673	20181026	279.97	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010121005210	WIRELESS/CELLULAR PHONE	198673	20181026	60.00	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010110105210	WIRELESS/CELLULAR PHONE	198673	20181026	190.01	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010430205210	WIRELESS/CELLULAR PHONE	198673	20181026	630.69	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010340105210	WIRELESS/CELLULAR PHONE	198673	20181026	59.99	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010340105210	WIRELESS/CELLULAR PHONE	198673	20181026	263.32	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010210105210	WIRELESS/CELLULAR PHONE	198673	20181026	88.48	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010810005210	WIRELESS/CELLULAR PHONE	198673	20181026	50.00	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010420405210	WIRELESS/CELLULAR PHONE	198673	20181026	59.99	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010810305210	WIRELESS/CELLULAR PHONE	198673	20181026	30.51	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010122005210	WIRELESS/CELLULAR PHONE	198673	20181026	398.25	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010210105210	WIRELESS/CELLULAR PHONE	198673	20181026	50.00	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010710405210	WIRELESS/CELLULAR PHONE	198673	20181026	68.00	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010810105210	WIRELESS/CELLULAR PHONE	198673	20181026	109.99	920354912-00001
30525	VERIZON WIRELESS	9815540514	40010121305210	WIRELESS/CELLULAR PHONE	198673	20181026	40.01	920354912-00001
30525	VERIZON WIRELESS	9815540514	40470570105210	WIRELESS/CELLULAR PHONE	198673	20181026	50.00	920354912-00001
30525	VERIZON WIRELESS	9815540514	40570440405203	TELECOMMUNICATION	198673	20181026	140.01	920354912-00001
30525	VERIZON WIRELESS	9815540514	40570440105210	WIRELESS/CELLULAR PHONE	198673	20181026	930.91	920354912-00001
74501	VIRGINIA DEPT OF FORESTRY	20174062	40010510005605	FOREST FIRE PREVENTION	198674	20181026	9,781.92	CNTY FIRE SUPPRESSIO
79481	WELDON COOPER CENTER	MASTER DEP CERT	40010120905801	DUES & MEMBERSHIPS	198675	20181026	75.00	MASTER DEPUTY CERT
80730	WITMER PUBLIC SAFETY	1889941	40010320205410	UNIFORMS & WEARING APPARE	198676	20181026	172.00	PANTS
80730	WITMER PUBLIC SAFETY	1896356	40010320205410	UNIFORMS & WEARING APPARE	198676	20181026	25.00	DRESS SHIRT - SS