

37935 JAMES RIVER PETROLEUM	S365458-IN	40010320206008	FUEL	198719	20181102	1,411.16 FUEL
37935 JAMES RIVER PETROLEUM	S365458-IN	40010420406008	FUEL	198719	20181102	395.61 FUEL
37935 JAMES RIVER PETROLEUM	S365458-IN	40010430206008	FUEL	198719	20181102	141.09 FUEL
37935 JAMES RIVER PETROLEUM	S365458-IN	40010430406008	FUEL	198719	20181102	67.90 FUEL
37935 JAMES RIVER PETROLEUM	S365777-IN	40010320206008	FUEL	198719	20181102	777.70 FUEL ST1
37935 JAMES RIVER PETROLEUM	S362901-IN	40570440106008	VEHICLE-FUEL	198719	20181102	397.93 FUEL
37935 JAMES RIVER PETROLEUM	S362901-IN	40570440406008	VEHICLE-FUEL	198719	20181102	105.68 FUEL
37935 JAMES RIVER PETROLEUM	S365218-IN	40570440106008	VEHICLE-FUEL	198719	20181102	404.88 FUEL
37935 JAMES RIVER PETROLEUM	S365458-IN	40570440106008	VEHICLE-FUEL	198719	20181102	240.69 FUEL
37480 LACY'S HOME CENTER	A74277	40010710405804	SPEC RECREATION EVENTS	198720	20181102	98.97 CORDS FALL FESTIVAL
37480 LACY'S HOME CENTER	A74368	40010420405407	REPAIRS/MAINTENANCE SUPPL	198720	20181102	40.41 PAINT SUPP LGHT BULB
42975 LOYAL TERMITES & PEST	661858	40010430203005	CONTRACTED SERVICES	198721	20181102	70.00 PEST CONTROL
43760 MANAKIN AUTO CENTER INC	39759	40010310203004	REPAIRS & MAINTENANCE-LAB	198722	20181102	15.00 UNIT 596
43760 MANAKIN AUTO CENTER INC	39759	40010310205408	VEHICLE-POWERED EQUIPMENT	198722	20181102	38.95 UNIT 596
999999 MCBREEN-RILEY, PATRICIA	20012007.002	30010161300001	RECREATION FEES	198723	20181102	30.00 PROGRAM REFUND
45540 MCV FOUNDATION-CTCCE	2018304	40010320205510	EDUC/TRAINING- F/R CERTIF	198724	20181102	70.00 PALS RENEWAL
46931 MILLS, SHANNON V	ACTIVITY OCT 18	40010710403170	INSTRUCTOR SERVICES	198725	20181102	512.06 OCT 2018 ACTIVITY
46938 MINNESOTA LIFE	END MONTH OCT18	00010002002207	OPTIONAL LIFE INSURANCE	198726	20181102	704.58 END MONTH OCT 2018
46938 MINNESOTA LIFE	END MONTH OCT18	00010002002207	OPTIONAL LIFE INSURANCE	198726	20181102	704.58 END MONTH OCT 2018
46938 MINNESOTA LIFE	END MONTH OCT18	00570002002207	OPTIONAL LIFE	198726	20181102	10.88 END MONTH OCT 2018
46938 MINNESOTA LIFE	END MONTH OCT18	00570002002207	OPTIONAL LIFE	198726	20181102	10.88 END MONTH OCT 2018
47231 MOBILE REPAIRS SERVICES	1490	40010430205408	VEHICLE-POWERED EQUIP SUP	198727	20181102	255.00 PCM COMM ERROR MAINT
999999 MY DADDY'S BBQ, LLC	2001203.002	30010161300001	RECREATION FEES	198728	20181102	75.00 PROGRAM REFUND
999999 NEWTON, GAIL	2001208.002	30010161300001	RECREATION FEES	198729	20181102	30.00 PROGRAM REFUND
4642 NICHOLS, ANGEL	0000002-	40010710405804	SPEC RECREATION EVENTS	198730	20181102	1,000.00 ANDERSON HWY 4HR SHW
50500 NORTHWEST RIVER SUPPLIES	713393	40010320205485	EQUIPMENT - MACHINERY, PO	198731	20181102	4,537.00 BOAT ST1
51138 OFFICE DEPOT	219981458001	40010320205401	OFFICE SUPPLIES	198732	20181102	115.87 OFFICE SUPPLIES
52560 PARRISH MOTOR CO INC	6038959/1	40010310203004	REPAIRS & MAINTENANCE-LAB	198733	20181102	35.95 UNIT 581
52560 PARRISH MOTOR CO INC	6038959/1	40010310205408	VEHICLE-POWERED EQUIPMENT	198733	20181102	30.44 UNIT 581
54834 PLEASANTS HARDWARE	676931/G	40570440105407	REPAIR & MAINTENANCE SUPP	198734	20181102	88.95 MAINT SUPPLIES
55420 PRECISION MECHANICS	2943	40010420403004	REPAIRS & MAINTENANCE-LAB	198735	20181102	977.50 REPAIR BACKHOE
55919 PRODUCTIVITY PLUS ACCT	IN65296	40010320205408	VEHICLE-POWERED EQUIPMENT	198736	20181102	58.94 GAS GAUGE ATV
56245 PROVIDENT LIFE & ACCIDENT	END MONTH OCT18	00010002002234	UNUM WHOLE LIFE	198737	20181102	1,269.16 END MONTH OCT 2018
999999 REFLECTIONS UNLIMITED,LLC	2001211.002	30010161300001	RECREATION FEES	198738	20181102	50.00 PROGRAM REFUND
58120 RESOURCE INTERN'L, LTD	44818	40010810303020	CLOSED LANDFILL-ENVIRONME	198739	20181102	2,067.20 GW GAS MONITORING
59140 RICHMOND OXYGEN CO	294474	40010320208003	OXYGEN PURCHASE & DEMURRA	198740	20181102	30.8002 ST5
39396 RICOH USA INC	30811781	40010130208001	LEASE/RENT- EQUIPMENT	198741	20181102	377.34 COPIER
61773 SEARLES LAWN CARE AND	337927	40010430403005	CONTRACTED SERVICES	198742	20181102	2,902.50 LAWN CARE
63795 SMITH, BETTY	HEALTH INSURANC	40010990002005	RETIRES-HEALTH CONTRIBUT	198743	20181102	42.50 HEALTH INSURANCE
64050 SMITH, HOWARD M.	MILEAGE OCT 18	40010730205501	MILEAGE	198744	20181102	19.08 MILEAGE OCT 2018
65887 STAMEY DEREK	TRAV EXPS OCT18	40010120105501	TRAVEL- MILEAGE	198745	20181102	147.97 TRAVEL EXPENSE
65925 STANDARD INSURANCE COMP.	END MONTH OCT18	00010002002235	STANDARD-SHORT TERM DISABILITY	198746	20181102	1,577.82 END MONTH OCT 2018
66091 STAPLES ADVANTAGE	3386726978	40010210605401	OFFICE SUPPLIES	198747	20181102	69.60 OFFICE SUPPLIES
66876 STEVEN ERIK PICCHI	GC-006A	40450710303014	GENERAL SERVICES PROJECTS	198748	20181102	50.00 NON CAP MAINTENANCE
67690 SUPERION, LLC	217540	40010355805475	COMPUTER SUPPLIES - NON C	198749	20181102	71.00 DIGI CABLE ADAPT KIT
69405 TAXING AUTHORITY	5440	40010121303044	COLLECTION COST-TREASURER	198750	20181102	477.25 COLLECTION COSTS
68840 TAYLOR'S SERVICE CENTER	13100	40010430403004	REPAIR & MAINTENANCE-LABO	198751	20181102	614.4609 CHEV MNNT BAL TIRE
67764 THE SUPPLY ROOM CO., INC.	3473395-0	40010121305401	OFFICE SUPPLIES	198752	20181102	95.19 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO., INC.	3474680-0	40010122005401	OFFICE SUPPLIES	198752	20181102	108.39 OFFICE SUPPLIES
999999 TOLLIVER, AMBRIA	2001204.002	30010161300001	RECREATION FEES	198753	20181102	30.00 PROGRAM REFUND
70180 TORMEY, WANDA	STATE PROCURMEN	40010121605501	TRAVEL- MILEAGE	198754	20181102	158.04 TRAVEL EXPS OCT 2018
72406 TYLER TECHNOLOGIES, INC	045-241737	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	198755	20181102	10,014.52 FINANCIAL SYS
72741 UNIFIRST CORPORATION	288 1811754	40010430405410	UNIFORM & WEARING APPAREL	198756	20181102	68.00 UNIFORMS
74380 VA CORR. ENTERPRISES	9546255	40010210605401	OFFICE SUPPLIES	198757	20181102	55.00 ENVELOPES
76248 VACORP-HYBRID	END MONTH OCT18	00010002002219	HYBRID DISABILITY VRS	198758	20181102	687.16 END MONTH OCT 2018
76248 VACORP-HYBRID	END MONTH OCT18	00570002002219	HYBRID-DISABILITY	198758	20181102	82.73 END MONTH OCT 2018
999999 WATKINS, CRISTY	ELECTION OCT 18	40010130203010	ELECTION WORKERS	198759	20181102	330.00 ELECTION HELP
999999 WEIMER, CAMERON	2001198.002	30010161300001	RECREATION FEES	198760	20181102	28.32 BEG. BALLET REFUND
999999 WEIMER, CAMERON	2001199.002	30010161300001	RECREATION FEES	198760	20181102	28.32 BEG. BALLET REFUND
999999 WELTON, ALISON	2001193.002	30010161300001	RECREATION FEES	198761	20181102	30.00 PROGRAM REFUND
999999 WILLIAMS, DONNA	2001209.002	30010161300001	RECREATION FEES	198762	20181102	30.00 PROGRAM REFUND
80730 WITMER PUBLIC SAFETY	1890050	40010320205410	UNIFORMS & WEARING APPARE	198763	20181102	86.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1898633	40010320205410	UNIFORMS & WEARING APPARE	198763	20181102	129.00 DUTY PANTS
80760 WOLFREY, GREGORY K.	HEALTH INSURANC	40010990002005	RETIRES-HEALTH CONTRIBUT	198764	20181102	140.00 HEALTH INSURANCE
81079 WOODSON AUTO SALES	869558	40010310203004	REPAIRS & MAINTENANCE-LAB	198765	20181102	125.00 UNIT 2
81930 YARDWORKS	9497776-IN	40010710405804	SPEC RECREATION EVENTS	198766	20181102	156.00 CRUSH N RUN
54722 RESERVE ACCOUNT	3561669 NOV 18	00010001001030	POSTAGE RESERVE ACCOUNT	198774	20181102	5,000.00 RESERVE ACCT 3561669
1787 ADVERTISING CONCEPTS INC	00054628	40010710403007	ADVERTISING	198775	20181109	299.00 GOOCHLAND SHOPPER
2050 AGNEW DALE	16TH JUDIC CIR	40010210605501	TRAVEL - MILEAGE	198776	20181109	67.36 TRAV EXP NOV 2018
3740 AMERICAN UNIFORM SALES	00052406	40010310205410	UNIFORMS & WEARING APPARE	198777	20181109	102.40 UNIFORM
3740 AMERICAN UNIFORM SALES	00052407	40010310205410	UNIFORMS & WEARING APPARE	198777	20181109	330.20 UNIFORM
43001 AMX LEASING & LOGISTICS	3356	40010430208001	LEASE/RENT-EQUIPMENT	198778	20181109	125.00 TRAILER RENTAL
4833 AQUA VIRGINIA	620839 1118	40010320205435	WATER SERVICES-NON GCPU	198779	20181109	55.77 WATER ST2
999999 ARRINGTON, CHRISTY	2001202.002	30010161300001	RECREATION FEES	198780	20181109	25.00 PROGRAM REFUND
5540 AT&T	3438001 1118	40010355805203	TELECOMMUNICATIONS-E911	198781	20181109	55.21 054 275 3438 001
5930 AUTO GLASS PLUS INC	2028180	40010310203004	REPAIRS & MAINTENANCE-LAB	198782	20181109	100.00 WINDSHLD DOGE SEDAN
5930 AUTO GLASS PLUS INC	2028180	40010310205408	VEHICLE-POWERED EQUIPMENT	198782	20181109	260.00 WINDSHLD DOGE SEDAN
43240 BMS DIRECT	128961	40010350105415	DOG LICENSE TAGS	198783	20181109	2,378.40 DOG TAGS
9128 BOUND TREE MEDICAL, INC	83023319	40010320309012	FOUR FOR LIFE	198784	20181109	1,409.40 EMS STACK
999999 BREEZE HILL, INC	90060	30010130300007	ZONING-SUBDIVISION PERMIT	198785	20181109	1,125.00 WITHDRAWAL APPLICATI
10120 BROWN MOTOR PARTS INC	5621-95165	40010320203004	REPAIRS & MAINTENANCE-LAB	198786	20181109	141.00 REPAIRS E42
10120 BROWN MOTOR PARTS INC	5621-95165	40010320205408	VEHICLE-POWERED EQUIPMENT	198786	20181109	36.14 REPAIRS E42
10120 BROWN MOTOR PARTS INC	5621-95519	40010430405407	REPAIR/MAINTENANCE SUPPLI	198786	20181109	153.53 FUEL/V BELT
10120 BROWN MOTOR PARTS INC	5621-95538	40010430405407	REPAIR/MAINTENANCE SUPPLI	198786	20181109	259.12 BUCKET TRK REPAIR
10497 BSN/PASSON'S SPORTS	903316588	40010710405412	RECREATIONAL SUPPLIES	198787	20181109	32.97 INSTANT KOLD PACK
12278 CAPITAL WASTE SERVICES IN	115784	40010710405804	SPEC RECREATION EVENTS	198788	20181109	1,171.13 ADA TOILET
12278 CAPITAL WASTE SERVICES IN	115919	40010710405804	SPEC RECREATION EVENTS	198788	20181109	-426.13 ADA TOILET
12278 CAPITAL WASTE SERVICES IN	116165	40010430203005	CONTRACTED SERVICES	198788	20181109	230.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	116166	40010430203005	CONTRACTED SERVICES	198788	20181109	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	116167	40010430203005	CONTRACTED SERVICES	198788	20181109	65.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	116168	40010430203005	CONTRACTED SERVICES	198788	20181109	165.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	116169	40010430203005	CONTRACTED SERVICES	198788	20181109	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	116170	40010430203005	CONTRACTED SERVICES	198788	20181109	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	116171	40010430203005	CONTRACTED SERVICES	198788	20181109	100.00 PUMP & CLEAN
12278 CAPITAL WASTE SERVICES IN	116172	40010430203005	CONTRACTED SERVICES	198788	20181109	100.00 PUMP & CLEAN
12277 CAPITALTRISTATE	S034564951.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	198789	20181109	1,196.10 BALLAST & LAMPS
12277 CAPITALTRISTATE	S034619042.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	198789	20181109	144.99 40W LED LAMP
12277 CAPITALTRISTATE	S034594796.001	40450120123029	RENOVATIONS/ALTERATIONS	198789	20181109	550.00 SPACE STUDY MONACAN

42781 LOVING, DEBRA	11062018	40010130203010	ELECTION WORKERS	198921	20181116	200.00 GENERAL ELECTION
42782 LOVING, VIRGINIA	11062018	40010130203010	ELECTION WORKERS	198922	20181116	25.00 GENERAL ELECTION
44258 MARTIN, ELIZABETH R.	11062018	40010130203010	ELECTION WORKERS	198923	20181116	200.00 GENERAL ELECTION
46041 MELTON, LISA	11062018	40010130203010	ELECTION WORKERS	198924	20181116	200.00 GENERAL ELECTION
46926 MILLER, PAUL T. JR.	11062018	40010130203010	ELECTION WORKERS	198925	20181116	175.00 GENERAL ELECTION
46993 MITCHELL, FRANCES R.	11062018	40010130203010	ELECTION WORKERS	198926	20181116	200.00 GENERAL ELECTION
50435 NORRIS, JULIA L.	11062018	40010130203010	ELECTION WORKERS	198927	20181116	200.00 GENERAL ELECTION
52140 PACE, HAYWOOD L.	11062018	40010130203010	ELECTION WORKERS	198928	20181116	25.00 GENERAL ELECTION
52238 PALMORE JENNIFER V	11062018	40010130203010	ELECTION WORKERS	198929	20181116	225.00 GENERAL ELECTION
53391 PAYNE, DARRYL A.	11062018	40010130203010	ELECTION WORKERS	198930	20181116	200.00 GENERAL ELECTION
55294 POWERS, SARAH	11062018	40010130203010	ELECTION WORKERS	198931	20181116	200.00 GENERAL ELECTION
56946 QUARLES, RUTH J.	11062018	40010130203010	ELECTION WORKERS	198932	20181116	200.00 GENERAL ELECTION
58173 REED, SARA PARRISH	11062018	40010130203010	ELECTION WORKERS	198933	20181116	200.00 GENERAL ELECTION
58486 RHODES-ROBINSON, ANGELA Y	11062018	40010130203010	ELECTION WORKERS	198934	20181116	175.00 GENERAL ELECTION
60348 ROENSCH, LOUIS F.	11062018	40010130203010	ELECTION WORKERS	198935	20181116	200.00 GENERAL ELECTION
60359 ROSNER PATTI R	11062018	40010130203010	ELECTION WORKERS	198936	20181116	225.00 GENERAL ELECTION
60730 SALMON LOIS T	11062018	40010130203010	ELECTION WORKERS	198937	20181116	225.00 GENERAL ELECTION
62315 SHELTON PAULINE D G	11062018	40010130203010	ELECTION WORKERS	198938	20181116	200.00 GENERAL ELECTION
62197 SHELTON, BARBARA G.	11062018	40010130203010	ELECTION WORKERS	198939	20181116	250.00 GENERAL ELECTION
62871 SHUMATE, JANE SUSAN	11062018	40010130203010	ELECTION WORKERS	198940	20181116	200.00 GENERAL ELECTION
62930 SIDDDONS, KENNETH B	11062018	40010130203010	ELECTION WORKERS	198941	20181116	200.00 GENERAL ELECTION
63139 SNEAD, CONSTANCE L	11062018	40010130203010	ELECTION WORKERS	198942	20181116	200.00 GENERAL ELECTION
65708 SPROUSE, SHAUINA A.C.	11062018	40010130203010	ELECTION WORKERS	198943	20181116	250.00 GENERAL ELECTION
67993 SWINSON, ROBERT	11062018	40010130203010	ELECTION WORKERS	198944	20181116	200.00 GENERAL ELECTION
45326 THOMAS YVETTE MCDERMOTT	11062018	40010130203010	ELECTION WORKERS	198945	20181116	250.00 GENERAL ELECTION
69441 THURSTON, BEVERLY M	11062018	40010130203010	ELECTION WORKERS	198946	20181116	200.00 GENERAL ELECTION
76380 VALENTINE, CYNTHIA K	11062018	40010130203010	ELECTION WORKERS	198947	20181116	200.00 GENERAL ELECTION
78950 WARE, DEBRA P.	11062018	40010130203010	ELECTION WORKERS	198948	20181116	200.00 GENERAL ELECTION
79455 WEEKS SUSAN C	11062018	40010130203010	ELECTION WORKERS	198949	20181116	225.00 GENERAL ELECTION
79971 WHITMIRE, CHARLOTTE	11062018	40010130203010	ELECTION WORKERS	198950	20181116	200.00 GENERAL ELECTION
80253 WILLIAMS, ANDREW	11062018	40010130203010	ELECTION WORKERS	198951	20181116	250.00 GENERAL ELECTION
81083 WOODSON, GERALDINE F.	11062018	40010130203010	ELECTION WORKERS	198952	20181116	200.00 GENERAL ELECTION
82016 YOUNG, CYNTHA W.	11062018	40010130203010	ELECTION WORKERS	198953	20181116	200.00 GENERAL ELECTION
3018 AMAZON CAPITAL SERVICES	1GDJ-4GJW-KKXV	40010420405407	REPAIRS/MAINTENANCE SUPPL	198954	20181116	34.99 ROLLOFF TRK SUPPLIES
3018 AMAZON CAPITAL SERVICES	1GDJ-4GJW-KKXV	40010420405401	OFFICE SUPPLIES	198954	20181116	7.99 ROLLOFF TRK SUPPLIES
3018 AMAZON CAPITAL SERVICES	1JIK-XXGN-7N3V	40010350105401	OFFICE SUPPLIES	198954	20181116	37.95 CARTRIDGE FOR PRINTR
3018 AMAZON CAPITAL SERVICES	17RT-K9JF-DQ4L	40010420405407	REPAIRS/MAINTENANCE SUPPL	198954	20181116	283.38 SIGNS
6760 BANK OF AMERICA	0953 1118	40010310205506	MEALS- ON DUTY	198955	20181116	125.99 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310205408	VEHICLE-POWERED EQUIPMENT	198955	20181116	6.99 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310205409	LAW/CODE ENFORCEMENT SUPP	198955	20181116	268.28 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310205201	POSTAGE	198955	20181116	45.79 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010210705410	UNIFORMS & WEARING APPARE	198955	20181116	145.38 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310205408	VEHICLE-POWERED EQUIPMENT	198955	20181116	1,447.35 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010330405506	MEALS	198955	20181116	22.00 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310205409	LAW/CODE ENFORCEMENT SUPP	198955	20181116	89.79 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310205409	LAW/CODE ENFORCEMENT SUPP	198955	20181116	42.28 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310205410	UNIFORMS & WEARING APPARE	198955	20181116	42.77 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010210705410	UNIFORMS & WEARING APPARE	198955	20181116	60.00 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010210705409	POLICE SUPPLIES	198955	20181116	97.69 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010330405506	MEALS	198955	20181116	27.50 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310205409	LAW/CODE ENFORCEMENT SUPP	198955	20181116	28.05 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010210705409	POLICE SUPPLIES	198955	20181116	96.44 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310205408	VEHICLE-POWERED EQUIPMENT	198955	20181116	11.98 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310205415	CRIME PREVENTION EXPENSES	198955	20181116	100.71 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010330405506	MEALS	198955	20181116	16.50 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010330405506	MEALS	198955	20181116	5.50 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010330405506	MEALS	198955	20181116	27.50 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010330405506	MEALS	198955	20181116	8.52 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010330405506	MEALS	198955	20181116	22.00 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010210706008	FUEL	198955	20181116	36.98 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010210706008	FUEL	198955	20181116	24.39 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010330405506	MEALS	198955	20181116	3.50 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010330405506	MEALS	198955	20181116	22.00 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310206008	FUEL	198955	20181116	30.00 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010330405506	MEALS	198955	20181116	5.50 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010210705410	UNIFORMS & WEARING APPARE	198955	20181116	199.00 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010210705401	OFFICE SUPPLIES	198955	20181116	13.96 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310205499	K-9 FOOD/SUPPLIES	198955	20181116	191.96 STATEMENT
6760 BANK OF AMERICA	0953 1118	40010310203010	K9 - MEDICAL	198955	20181116	542.63 STATEMENT
7701 BEDWELL, KATHERINE	COMM OF THE REV	40010120905504	TRAVEL-EDUCATION/TRAINING	198956	20181116	44.00 PER DIEM AUG 2018
7785 BERRY DUNN MCNEIL &	376846	40450122003002	FINANCIAL SYSTEM-CONSULTING SVC	198957	20181116	14,827.67 OCT SERVICES
9128 BOUND TREE MEDICAL, INC	83032411	40010320309012	FOUR FOR LIFE	198958	20181116	208.81 EMS STOCK
9133 BOWEN TEN CARDANI	8698481	40010210203011	COURT APPOINTED ATTORNEY	198959	20181116	120.00 COURT APPOINT FEES
10120 BROWN MOTOR PARTS INC	5621-95832	40010430405407	REPAIR/MAINTENANCE SUPPLI	198960	20181116	50.41 08 F250 PART
10120 BROWN MOTOR PARTS INC	5621-95935	40010430205405	JANITORIAL SUPPLIES	198960	20181116	24.53 SUPPLIES FOR CO TRKS
12277 CAPITALTRISTATE	S034679389.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	198961	20181116	-136.00 GYM LIGHTS
12277 CAPITALTRISTATE	S034679389.002	40010430205407	REPAIR/MAINTENANCE SUPPLI	198961	20181116	136.00 GYM LIGHTS
12277 CAPITALTRISTATE	S034726081.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	198961	20181116	136.99 LED CIRT BREAKER
13922 CENTRAL DISTRICT COR	COR REG DEC 18	40010120905504	TRAVEL-EDUCATION/TRAINING	198962	20181116	60.00 REGIS 3 ATTENDING
14055 CENTRAL VA WASTE MGMT AUT	23857	40010420403013	CONTRACTED HAULING	198963	20181116	25,273.72 WASTE MANAGEMENT
14055 CENTRAL VA WASTE MGMT AUT	23858	40010420403013	CONTRACTED HAULING	198963	20181116	8,240.26 WASTE MANAGEMENT
14055 CENTRAL VA WASTE MGMT AUT	23871	40010420403005	CONTRACTED SERVICES	198963	20181116	1,047.80 CURBSIDE PICKUP
14250 CHARD SNYDER	MID END MNT NOV	00010002002271	UNREIMBURSED MEDICAL-CONV	198964	20181116	2,163.27 MID/END MONTH NOV 18
14250 CHARD SNYDER	MID END MNT NOV	00010002002270	DEPENDENT CARE-CONV	198964	20181116	165.42 MID/END MONTH NOV 18
14250 CHARD SNYDER	MID END MNT NOV	00010002002226	HSA BANK	198964	20181116	215.00 MID/END MONTH NOV 18
14250 CHARD SNYDER	MID END MNT NOV	00470002002271	UNREIMBURSED MEDICAL	198964	20181116	54.17 MID/END MONTH NOV 18
14250 CHARD SNYDER	MID END MNT NOV	00570002002271	UNREIMBURSED MEDICAL	198964	20181116	91.67 MID/END MONTH NOV 18
14250 CHARD SNYDER	MID END MNT NOV	00570002002270	UNREIMBURSED MEDICAL	198964	20181116	208.33 MID/END MONTH NOV 18
14250 CHARD SNYDER	MID END MNT NOV	00570002002226	HSA BANK	198964	20181116	95.00 MID/END MONTH NOV 18
15712 CMG IMPRESSIONS, INC.	4411	40010310203006	PRINTING & BINDING	198965	20181116	46.20 BUSINESS CARDS
16253 COMCAST	71442248	40010122005203	TELECOMMUNICATIONS	198966	20181116	242.27 908352426
16253 COMCAST	71908721	40010122005203	TELECOMMUNICATIONS	198966	20181116	1,873.51 909021831
16253 COMCAST	71908721	40570440405203	TELECOMMUNICATION	198966	20181116	446.29 909021831
16311 COMMERCIAL LAUNDRY	1056630-IN	40010320203116	PUBLIC SAFETY EQUIPMENT S	198967	20181116	172.00 GEAR WASHER REPAIR
16313 COMMISSIONER OF THE	11132018	40010120905801	DUES & MEMBERSHIPS	198968	20181116	150.00 ASSOC DUES
17124 CORNWELL, JR. JAMES	34	40010120403003	OUTSIDE COUNSEL	198969	20181116	3,776.00 EMP MATTER
17241 CORRIGO INC	713296	40010430205314	SOFTWARE/LICENSE	198970	20181116	2,000.00 DEPLOYMNT SETUP FEE
17354 COULSON LINDA	LOW LOGIC CLASS	40470570105804	CLASSES-PREVENTION	198971	20181116	500.00 FACILITATOR FEE

19800 DIAMOND SPRINGS	3167186	40010210605401	OFFICE SUPPLIES	1000015	20181121	11.95 EQUIP RENTAL
9999999 DOMINION ENERGY	66916	00640002002200	PERFORMANCE BONDS PAYABLE	1000016	20181121	60,000.00 EROSION BOND
77560 DOMINION ENERGY VIRGINIA	1024662502 1118	40010430205101	ELECTRIC SERVICES	1000017	20181121	99.93 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	1112105604 1118	40010430205101	ELECTRIC SERVICES	1000017	20181121	161.75 WEST CREEK TOWER
77560 DOMINION ENERGY VIRGINIA	1456781556 1118	40010430205101	ELECTRIC SERVICES	1000017	20181121	6.59 AMPHITHEATER
77560 DOMINION ENERGY VIRGINIA	1513531226 1118	40010430205101	ELECTRIC SERVICES	1000017	20181121	132.87 HRP
77560 DOMINION ENERGY VIRGINIA	1826935403 1118	40010420405101	ELECTRIC SERVICE	1000017	20181121	39.96 CCC
77560 DOMINION ENERGY VIRGINIA	1892334697 1118	40010430205101	ELECTRIC SERVICES	1000017	20181121	96.20 TOTS LIGHTS
77560 DOMINION ENERGY VIRGINIA	2348625076 1118	40010430205101	ELECTRIC SERVICES	1000017	20181121	110.88 HRP CONCESSIONS
77560 DOMINION ENERGY VIRGINIA	2404617504 1118	40010430205101	ELECTRIC SERVICES	1000017	20181121	95.11 VCE
77560 DOMINION ENERGY VIRGINIA	254425002 1118	40010430205101	ELECTRIC SERVICES	1000017	20181121	7.63 WATER TOWER
77560 DOMINION ENERGY VIRGINIA	3133911291 1118	40010810105101	ELECTRICAL SERVICE	1000017	20181121	116.11 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	3699465104 1118	40010430205101	ELECTRIC SERVICES	1000017	20181121	98.92 CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	3981274743 1118	40010430205101	ELECTRIC SERVICES	1000017	20181121	47.08 SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	4024958821 1118	40010810105101	ELECTRICAL SERVICE	1000017	20181121	156.70 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	4294675006 1118	40010420405101	ELECTRIC SERVICE	1000017	20181121	7.10 CCC BARN
77560 DOMINION ENERGY VIRGINIA	4484457504 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	113.35 TUCKER TOTS BLDG
77560 DOMINION ENERGY VIRGINIA	467399291 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	154.42 B/G SHOP
77560 DOMINION ENERGY VIRGINIA	473301091 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	13.63 MAIDENS RD
77560 DOMINION ENERGY VIRGINIA	5434517503 1118	40010420405101	ELECTRIC SERVICE	1000018	20181121	275.78 CCC
77560 DOMINION ENERGY VIRGINIA	60171217199 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	17.40 GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	6170217506 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	6.98 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	123.27 LM PARK
77560 DOMINION ENERGY VIRGINIA	680217502 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	6.59 OLD GMS
77560 DOMINION ENERGY VIRGINIA	7599908121 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	52.78 LMP SNACK STAND
77560 DOMINION ENERGY VIRGINIA	7820756349 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	31.00 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	7879189293 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	20.56 GMS
77560 DOMINION ENERGY VIRGINIA	8719716584 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	126.91 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	8820101064 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	146.44 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	8848831510 1118	40010430205101	ELECTRIC SERVICES	1000018	20181121	127.44 STREET LIGHTS
77560 DOMINION ENERGY VIRGINIA	9474440006 1118	40010430205101	ELECTRIC SERVICES	1000019	20181121	216.77 CIR CRT
77560 DOMINION ENERGY VIRGINIA	9684880751 1118	40010430205101	ELECTRIC SERVICES	1000019	20181121	11.11 AM RADIO
77560 DOMINION ENERGY VIRGINIA	9837606913 1118	40010430205101	ELECTRIC SERVICES	1000019	20181121	26.01 PROBATION OFFICE
77561 DOMINION ENERGY VIRGINIA	2573995632 1118	40570440105101	ELECTRICAL SERVICES	1000020	20181121	65.96 CRMR WATER TANK
77561 DOMINION ENERGY VIRGINIA	8048240702 1118	40570440105101	ELECTRICAL SERVICES	1000020	20181121	19.00 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	9131509532 1118	40570440105101	ELECTRICAL SERVICES	1000020	20181121	4.31 WTR CONTROL VLV
77561 DOMINION ENERGY VIRGINIA	957321185 1118	40570440105101	ELECTRICAL SERVICES	1000020	20181121	11.11 PTSN WTR VLV
77561 DOMINION ENERGY VIRGINIA	9591071965 1118	40570440105101	ELECTRICAL SERVICES	1000020	20181121	24.23 MAPLE AVE
20950 DOMINION LOCK AND	180808-008	40450120123005	CONTRACTED SERVICES	1000021	20181121	356.65 KEYS
9999999 DUKE HOMES VA, INC.	BP-2018-0039	30010130300008	BUILDING PERMITS	1000022	20181121	1,816.49 NOT BUILDING ON LOT
62945 EVOQUA WATER	903753469	40570440405409	CHEMICALS	1000023	20181121	9,062.88 BIOXIDE
62945 EVOQUA WATER	903758043	40570440405409	CHEMICALS	1000023	20181121	9,072.44 BIOXIDE
62945 EVOQUA WATER	903772160	40570440405409	CHEMICALS	1000023	20181121	5,516.12 BIOXIDE
62945 EVOQUA WATER	903772169	40570440405409	CHEMICALS	1000023	20181121	9,103.51 BIOXIDE
24800 FERRIS, TOM	EMS SYM REIBURS	40010320205504	TRAVEL	1000024	20181121	330.48 REIMBURSEMENT
25537 FLANNAGAN, KEITH	MILEAGE JUL-NOV	40010130205501	TRAVEL - MILEAGE	1000025	20181121	375.51 MILEAGE REIMBURSE
30935 H J PLUMBING AND	10092018-	40450710303014	GENERAL SERVICES PROJECTS	1000026	20181121	5,800.00 TRANE ON ROOFTOP INS
33907 HERITAGE ELECTRICAL CORP.	22257	40570440103004	REPAIRS AND MAINTENANCE	1000027	20181121	700.00 REPAIRS MAINT
36260 IDEXX DISTRIBUTION INC.	3038335094	00010002002306	DONATIONS-ANIMAL CONTROL	1000028	20181121	149.70 DIAG & SUPPLIES
37007 IRON MOUNTAIN	AGUG460	40010210203005	CONTRACTED SERVICES	1000029	20181121	68.96 OFFSITE SHRED
48481 J.D. POWER	000704983	40010120903005	CONTRACTED SERVICES	1000030	20181121	18.40 VALUES
37935 JAMES RIVER PETROLEUM	S367697-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000031	20181121	83.65 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000031	20181121	854.33 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000031	20181121	730.80 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000031	20181121	1,032.95 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000031	20181121	147.27 FUEL
37935 JAMES RIVER PETROLEUM	S367699-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000031	20181121	6,213.79 FUEL
37935 JAMES RIVER PETROLEUM	S367699-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000031	20181121	25.36 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010121006008	FUEL	1000031	20181121	45.62 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010210706008	FUEL	1000031	20181121	262.46 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010310206008	FUEL	1000031	20181121	3,558.82 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010320206008	FUEL	1000031	20181121	615.80 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010340106008	FUEL	1000031	20181121	276.74 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010350106008	FUEL	1000031	20181121	610.79 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010420406008	FUEL	1000031	20181121	88.10 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010430206008	FUEL	1000031	20181121	168.60 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010430406008	FUEL	1000031	20181121	366.33 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010531206008	FUEL	1000031	20181121	432.36 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010710406008	FUEL	1000031	20181121	105.72 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010810306008	FUEL	1000031	20181121	57.13 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40010830106008	FUEL	1000031	20181121	30.79 FUEL
37935 JAMES RIVER PETROLEUM	S367699-IN	40010320206008	FUEL	1000031	20181121	847.30 FUEL
37935 JAMES RIVER PETROLEUM	S367699-IN	40010420406008	FUEL	1000031	20181121	96.83 FUEL
37935 JAMES RIVER PETROLEUM	S367699-IN	40010430206008	FUEL	1000031	20181121	104.90 FUEL
37935 JAMES RIVER PETROLEUM	S367699-IN	40010430406008	FUEL	1000031	20181121	344.22 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40570440106008	VEHICLE-FUEL	1000031	20181121	333.87 FUEL
37935 JAMES RIVER PETROLEUM	S367697-IN	40570440406008	VEHICLE-FUEL	1000031	20181121	114.63 FUEL
38962 JOHNSON CONTROLS	30975086	40010320203005	CONTRACTED SERVICES	1000032	20181121	491.41 ALARM ST5
39339 K L LANGFORD EXCAVATING	6063	40570440103004	REPAIRS AND MAINTENANCE	1000033	20181121	1,076.00 REPAIRS MAINT
42160 LIND, ROBIN	MILEAGE/EXPENSE	40010130205501	TRAVEL - MILEAGE	1000034	20181121	665.73 MILEAGE & EXPENSE
42160 LIND, ROBIN	MILEAGE/EXPENSE	40010130205401	OFFICE SUPPLIES	1000034	20181121	126.23 MILEAGE & EXPENSE
42160 LIND, ROBIN	MILEAGE/EXPENSE	40010130205502	MEALS/FOOD OTHER THAN TRA	1000034	20181121	8.83 MILEAGE & EXPENSE
43040 LUCK STONE CORP	IV-100945728	40010430403005	CONTRACTED SERVICES	1000035	20181121	163.42 GRAVEL
65888 LYTTLER SERVICE CO., LLC	4289110118	40570440103005	CONTRACTED SERVICES	1000036	20181121	1,000.00 WET WELL CLEANING
65888 LYTTLER SERVICE CO., LLC	4312110118	40570440103005	CONTRACTED SERVICES	1000036	20181121	1,200.00 WET WELL CLEANING
65888 LYTTLER SERVICE CO., LLC	4341110118	40570440103005	CONTRACTED SERVICES	1000036	20181121	400.00 WET WELL CLEANING
65888 LYTTLER SERVICE CO., LLC	4347110118	40570440103005	CONTRACTED SERVICES	1000036	20181121	400.00 WET WELL CLEANING
65888 LYTTLER SERVICE CO., LLC	4348110118	40570440103005	CONTRACTED SERVICES	1000036	20181121	400.00 WET WELL CLEANING
44600 MATTHEW BENDER & CO INC	05258081	40010210205411	BOOKS & SUBSCRIPTIONS	1000037	20181121	155.50 VA CODE
46937 MINERVA BUNKER GEAR CLEAN	2552-30-	40010320309011	FIRE FUND - (ATL)	1000038	20181121	1,443.75 PPE REPAIRS
50360 NOLAND COMPANY	436072 00	40010320205417	FIRE SUPPLIES	1000039	20181121	152.50 SMOKE DETECTORS
50560 NOUVEAU	914 -	40010810503006	PRINTING & BINDING	1000040	20181121	45.00 ENVELOPES
50560 NOUVEAU	914 -	40010810103006	PRINTING & BINDING	1000040	20181121	397.22 ENVELOPES
50560 NOUVEAU	914 -	40010810003006	PRINTING & BINDING	1000040	20181121	259.62 ENVELOPES
51138 OFFICE DEPOT	225615077001-	40010320205401	OFFICE SUPPLIES	1000041	20181121	11.99 N95 FIT TEST PAPER
51138 OFFICE DEPOT	225617770001-	40010320205401	OFFICE SUPPLIES	1000041	20181121	51.87 OFFICE SUPPLIES
51138 OFFICE DEPOT	225620550001-	40010310205401	OFFICE SUPPLIES	1000041	20181121	524.35 OFFICE SUPPLIES
51138 OFFICE DEPOT	225622271001-	40010350505401	OFFICE SUPPLIES	1000041	20181121	36.94 OFFICE SUPPLIES

6750 BANK OF AMERICA	2332 1118	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000082	20181121	133.75 STATEMENT
6750 BANK OF AMERICA	2332 1118	40010430408001	LEASE/RENT EQUIPMENT	1000082	20181121	844.24 STATEMENT
6750 BANK OF AMERICA	2332 1118	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000082	20181121	341.95 STATEMENT
6750 BANK OF AMERICA	2332 1118	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000082	20181121	208.31 STATEMENT
6750 BANK OF AMERICA	2332 1118	40010430208001	LEASE/RENT-EQUIPMENT	1000082	20181121	60.38 STATEMENT
6750 BANK OF AMERICA	2332 1118	40010430403004	REPAIR & MAINTENANCE-LABO	1000082	20181121	245.54 STATEMENT
6750 BANK OF AMERICA	2332 1118	40010430408001	LEASE/RENT EQUIPMENT	1000082	20181121	564.15 STATEMENT
6750 BANK OF AMERICA	2332 1118	40010430407001	MACHINERY & EQUIPMENT	1000082	20181121	91.73 STATEMENT
6750 BANK OF AMERICA	2332 1118	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000082	20181121	277.79 STATEMENT
6750 BANK OF AMERICA	2332 1118	40010430405403	AGRICULTURAL SUPPLIES	1000082	20181121	123.93 STATEMENT
6750 BANK OF AMERICA	2332 1118	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000082	20181121	159.00 STATEMENT
6750 BANK OF AMERICA	2332 1118	40010430205410	UNIFORMS & WEARING APPARE	1000082	20181121	567.47 STATEMENT
6750 BANK OF AMERICA	2332 1118	40010430405410	UNIFORM & WEARING APPAREL	1000082	20181121	567.47 STATEMENT
6750 BANK OF AMERICA	2381 1118	40010420405410	UNIFORMS & WEARING APPARE	1000082	20181121	44.90 STATEMENT
6750 BANK OF AMERICA	2381 1118	40010420403002	PROFESSIONAL SERVICES	1000082	20181121	25.00 STATEMENT
6750 BANK OF AMERICA	2381 1118	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000082	20181121	39.97 STATEMENT
6750 BANK OF AMERICA	2381 1118	40010420403002	PROFESSIONAL SERVICES	1000082	20181121	-2.01 STATEMENT
6750 BANK OF AMERICA	2926 1118	40010121305504	TRAVEL- EDUCATION/TRAININ	1000082	20181121	205.10 STATEMENT
6750 BANK OF AMERICA	2926 1118	40010121305504	TRAVEL- EDUCATION/TRAININ	1000082	20181121	205.10 STATEMENT
6750 BANK OF AMERICA	2926 1118	40010121305501	TRAVEL - MILEAGE	1000082	20181121	-10.00 STATEMENT
6750 BANK OF AMERICA	2926 1118	40010121305504	TRAVEL- EDUCATION/TRAININ	1000082	20181121	207.36 STATEMENT
6750 BANK OF AMERICA	2926 1118	40010121305504	TRAVEL- EDUCATION/TRAININ	1000082	20181121	207.36 STATEMENT
6750 BANK OF AMERICA	2926 1118	40010121305504	TRAVEL- EDUCATION/TRAININ	1000082	20181121	207.36 STATEMENT
6750 BANK OF AMERICA	2926 1118	40010121305504	TRAVEL- EDUCATION/TRAININ	1000082	20181121	207.36 STATEMENT
6750 BANK OF AMERICA	2926 1118	40010121305504	TRAVEL- EDUCATION/TRAININ	1000082	20181121	242.46 STATEMENT
6750 BANK OF AMERICA	3301 1118	40010120905504	TRAVEL-EDUCATION/TRAINING	1000082	20181121	410.12 STATEMENT
6750 BANK OF AMERICA	3301 1118	40010120905401	OFFICE SUPPLIES	1000082	20181121	194.34 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405412	RECREATIONAL SUPPLIES	1000082	20181121	35.20 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710403007	ADVERTISING	1000082	20181121	34.60 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405412	RECREATIONAL SUPPLIES	1000082	20181121	-41.07 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405412	RECREATIONAL SUPPLIES	1000082	20181121	65.97 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405412	RECREATIONAL SUPPLIES	1000082	20181121	1.00 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405402	FOOD SUPPLIES	1000082	20181121	6.50 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405412	RECREATIONAL SUPPLIES	1000082	20181121	22.01 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405401	OFFICE SUPPLIES	1000082	20181121	45.95 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	123.30 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405412	RECREATIONAL SUPPLIES	1000082	20181121	19.88 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405412	RECREATIONAL SUPPLIES	1000082	20181121	826.50 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405801	DUES/MEMBERSHIPS	1000082	20181121	360.00 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	89.25 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	273.99 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	46.80 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	87.62 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	25.80 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	32.09 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	452.00 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	24.29 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	19.29 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	-25.58 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	150.84 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	164.83 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	25.58 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	720.00 STATEMENT
6750 BANK OF AMERICA	3398 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	67.27 STATEMENT
6750 BANK OF AMERICA	3876 1118	40010350105401	OFFICE SUPPLIES	1000082	20181121	23.78 STATEMENT
6750 BANK OF AMERICA	3876 1118	40010350105507	EDUCATION/TRAINING REG-TU	1000082	20181121	200.00 STATEMENT
6750 BANK OF AMERICA	3876 1118	40010350105504	TRAVEL/EDUCATION/TRAINING	1000082	20181121	367.23 STATEMENT
6750 BANK OF AMERICA	3876 1118	40010350103014	SITE IMPROVEMENTS	1000082	20181121	279.96 STATEMENT
6750 BANK OF AMERICA	3876 1118	40010350105507	EDUCATION/TRAINING REG-TU	1000082	20181121	50.00 STATEMENT
6750 BANK OF AMERICA	3876 1118	40010350105418	SAFETY SUPPLIES	1000082	20181121	34.30 STATEMENT
6750 BANK OF AMERICA	4452 1118	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000082	20181121	470.94 STATEMENT
6750 BANK OF AMERICA	4452 1118	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000082	20181121	387.85 STATEMENT
6750 BANK OF AMERICA	4452 1118	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000082	20181121	282.94 STATEMENT
6750 BANK OF AMERICA	4452 1118	40010710405412	RECREATIONAL SUPPLIES	1000082	20181121	817.57 STATEMENT
6750 BANK OF AMERICA	4452 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	32.93 STATEMENT
6750 BANK OF AMERICA	4452 1118	40010710405804	SPEC RECREATION EVENTS	1000082	20181121	27.43 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010430203005	CONTRACTED SERVICES	1000082	20181121	120.62 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010320208004	LEASE/RENT- WATER COOLER/	1000082	20181121	24.14 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010320205506	ON DUTY MEALS	1000082	20181121	64.50 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010320203004	REPAIRS & MAINTENANCE-LAB	1000082	20181121	220.00 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010320205408	VEHICLE-POWERED EQUIPMENT	1000082	20181121	55.00 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010320203006	PRINTING & BINDING	1000082	20181121	43.99 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010320206008	FUEL	1000082	20181121	287.64 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010320309012	FOUR FOR LIFE	1000082	20181121	40.00 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010320309012	FOUR FOR LIFE	1000082	20181121	40.00 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010320309011	FIRE FUND - (ATL)	1000082	20181121	1,391.71 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010320309012	FOUR FOR LIFE	1000082	20181121	40.00 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010320205510	EDUC/TRAINING- F/R CERTIF	1000082	20181121	260.00 STATEMENT
6750 BANK OF AMERICA	4535 1118	40010320309012	FOUR FOR LIFE	1000082	20181121	40.00 STATEMENT
6750 BANK OF AMERICA	4829 1118	40010120105501	TRAVEL-MILEAGE	1000082	20181121	10.00 STATEMENT
6750 BANK OF AMERICA	4829 1118	40010120105501	TRAVEL-MILEAGE	1000082	20181121	21.00 STATEMENT
6750 BANK OF AMERICA	4829 1118	40010120105501	TRAVEL-MILEAGE	1000082	20181121	24.00 STATEMENT
6750 BANK OF AMERICA	3398 1118	40450710303014	GENERAL SERVICES PROJECTS	1000082	20181121	544.98 STATEMENT
6750 BANK OF AMERICA	3398 1118	40450710403005	LEAKE'S MILL PARK	1000082	20181121	189.00 STATEMENT
6750 BANK OF AMERICA	3398 1118	40450710303014	GENERAL SERVICES PROJECTS	1000082	20181121	2,136.41 STATEMENT
6750 BANK OF AMERICA	3398 1118	40450710303014	GENERAL SERVICES PROJECTS	1000082	20181121	2,058.45 STATEMENT
6750 BANK OF AMERICA	4452 1118	40450710303014	GENERAL SERVICES PROJECTS	1000082	20181121	100.00 STATEMENT
6750 BANK OF AMERICA	4452 1118	40450710303014	GENERAL SERVICES PROJECTS	1000082	20181121	1,978.16 STATEMENT
6750 BANK OF AMERICA	4452 1118	40450710303014	GENERAL SERVICES PROJECTS	1000082	20181121	395.86 STATEMENT
6750 BANK OF AMERICA	0506 1118	40570440105504	TRAVEL/EDUCATION	1000082	20181121	209.24 STATEMENT
6750 BANK OF AMERICA	2647 1118	40570440105485	EQUIPMENT-MACHINERY-NON-C	1000082	20181121	33.74 STATEMENT
6750 BANK OF AMERICA	2647 1118	40570440105485	EQUIPMENT-MACHINERY-NON-C	1000082	20181121	377.98 STATEMENT
6750 BANK OF AMERICA	2647 1118	40570440105407	REPAIR & MAINTENANCE SUPP	1000082	20181121	325.56 STATEMENT
6750 BANK OF AMERICA	2647 1118	40570440106920	REFUNDS-INACTIVE/CREDITS	1000082	20181121	-7.85 STATEMENT
6750 BANK OF AMERICA	2647 1118	40570440105407	REPAIR & MAINTENANCE SUPP	1000082	20181121	43.90 STATEMENT
6750 BANK OF AMERICA	2647 1118	40570440105485	EQUIPMENT-MACHINERY-NON-C	1000082	20181121	112.96 STATEMENT
6750 BANK OF AMERICA	2647 1118	40570440105401	OFFICE SUPPLIES	1000082	20181121	69.28 STATEMENT
6750 BANK OF AMERICA	5171 1118	40010120105504	TRAVEL- EDUCATION/TRAININ	1000083	20181121	20.00 STATEMENT

6750 BANK OF AMERICA	5171 1118	40010120105411	BOOKS-SUBSCRIPTIONS	1000083	20181121	12.64	STATEMENT
6750 BANK OF AMERICA	7587 1118	40010340105504	TRAVEL- EDUCATION/TRAININ	1000083	20181121	102.40	STATEMENT
6750 BANK OF AMERICA	7587 1118	40010340105504	TRAVEL- EDUCATION/TRAININ	1000083	20181121	-102.40	STATEMENT
6750 BANK OF AMERICA	7587 1118	40010340105411	BOOKS/SUBSCRIPTIONS	1000083	20181121	6,619.18	STATEMENT
6750 BANK OF AMERICA	7587 1118	40010340105801	DUES & MEMBERSHIPS	1000083	20181121	90.00	STATEMENT
6750 BANK OF AMERICA	7587 1118	40010340105411	BOOKS/SUBSCRIPTIONS	1000083	20181121	5,528.19	STATEMENT
6750 BANK OF AMERICA	7587 1118	40010340105801	DUES & MEMBERSHIPS	1000083	20181121	175.00	STATEMENT
6750 BANK OF AMERICA	7587 1118	40010340103004	REPAIRS & MAINTENANCE-LAB	1000083	20181121	43.00	STATEMENT
6750 BANK OF AMERICA	7587 1118	40010340105408	VEHICLE-POWERED EQUIPMENT	1000083	20181121	30.44	STATEMENT
6750 BANK OF AMERICA	7587 1118	40010340105411	BOOKS/SUBSCRIPTIONS	1000083	20181121	373.50	STATEMENT
6750 BANK OF AMERICA	7701 1118	40010120405504	TRAVEL- EDUCATION/TRAININ	1000083	20181121	220.38	STATEMENT
6750 BANK OF AMERICA	7701 1118	40010120405504	TRAVEL- EDUCATION/TRAININ	1000083	20181121	550.30	STATEMENT
6750 BANK OF AMERICA	7701 1118	40010120405504	TRAVEL- EDUCATION/TRAININ	1000083	20181121	-221.47	STATEMENT
6750 BANK OF AMERICA	8018 1118	40010810105504	TRAVEL- EDUCATION/TRAININ	1000083	20181121	389.32	STATEMENT
6750 BANK OF AMERICA	8018 1118	40010810105504	TRAVEL- EDUCATION/TRAININ	1000083	20181121	473.94	STATEMENT
6750 BANK OF AMERICA	8018 1118	40010340105413	OPERATING SUPPLIES	1000083	20181121	168.94	STATEMENT
6750 BANK OF AMERICA	8018 1118	40010340105413	OPERATING SUPPLIES	1000083	20181121	473.35	STATEMENT
6750 BANK OF AMERICA	8018 1118	40010810105502	MEALS/FOOD- OTHER THAN TR	1000083	20181121	109.50	STATEMENT
6750 BANK OF AMERICA	8018 1118	40010810003007	ADVERTISING	1000083	20181121	195.00	STATEMENT
6750 BANK OF AMERICA	8018 1118	40010810505401	OFFICE SUPPLIES	1000083	20181121	44.95	STATEMENT
6750 BANK OF AMERICA	8018 1118	40010810305408	VEHICLES-POWERED EQUIPMEN	1000083	20181121	40.89	STATEMENT
6750 BANK OF AMERICA	8018 1118	40010340105413	OPERATING SUPPLIES	1000083	20181121	167.54	STATEMENT
6750 BANK OF AMERICA	8359 1118	40010120105401	OFFICE SUPPLIES	1000083	20181121	77.80	STATEMENT
6750 BANK OF AMERICA	8683 1118	40010121605504	TRAVEL- EDUCATION/TRAININ	1000083	20181121	187.12	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000083	20181121	938.50	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010122003002	PROFESSIONAL SERVICES	1000083	20181121	9.99	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010122003002	PROFESSIONAL SERVICES	1000083	20181121	20.99	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010122005475	COMPUTER SUPPLIES-NON CAP	1000083	20181121	63.55	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010122005401	OFFICE SUPPLIES	1000083	20181121	-229.99	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010122005475	COMPUTER SUPPLIES-NON CAP	1000083	20181121	209.72	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010122005475	COMPUTER SUPPLIES-NON CAP	1000083	20181121	159.42	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010122005411	BOOKS & SUBSCRIPTION	1000083	20181121	20.00	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010122005475	COMPUTER SUPPLIES-NON CAP	1000083	20181121	75.97	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010120505401	OFFICE SUPPLIES	1000083	20181121	55.99	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010420405401	OFFICE SUPPLIES	1000083	20181121	379.00	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010122005314	SOFTWARE/LICENSE-NON CAPI	1000083	20181121	624.00	STATEMENT
6750 BANK OF AMERICA	8859 1118	40010122005314	SOFTWARE/LICENSE-NON CAPI	1000083	20181121	824.00	STATEMENT
6750 BANK OF AMERICA	9489 1118	40010121505504	TRAVEL- EDUCATION/TRAININ	1000083	20181121	125.00	STATEMENT
6750 BANK OF AMERICA	9489 1118	40010121505504	TRAVEL- EDUCATION/TRAININ	1000083	20181121	24.00	STATEMENT
6750 BANK OF AMERICA	9886 1118	40010320309011	FIRE FUND - (ATL)	1000083	20181121	170.00	STATEMENT
6750 BANK OF AMERICA	9886 1118	40010320205801	DUES & MEMBERSHIPS	1000083	20181121	75.00	STATEMENT
6750 BANK OF AMERICA	9886 1118	40010320309011	FIRE FUND - (ATL)	1000083	20181121	275.00	STATEMENT
6750 BANK OF AMERICA	8859 1118	40450122207007	IT EQUIPMENT AND HARDWARE	1000083	20181121	50.90	STATEMENT
6750 BANK OF AMERICA	9167 1118	40560441503002	ENGINEERING OLD OAKS	1000083	20181121	131.38	STATEMENT
6750 BANK OF AMERICA	8859 1118	40570440105475	COMPUTER EQUIPMENT-NON CA	1000083	20181121	55.99	STATEMENT
6750 BANK OF AMERICA	8859 1118	40570440105314	SOFTWARE/LICENSE NON-CAPI	1000083	20181121	936.00	STATEMENT
6750 BANK OF AMERICA	9167 1118	40570440105408	VEHICLE-POWERED EQUIP SUP	1000083	20181121	45.08	STATEMENT
6750 BANK OF AMERICA	9167 1118	40570440105409	CHEMICALS	1000083	20181121	2,561.66	STATEMENT
6750 BANK OF AMERICA	9167 1118	40570440105408	VEHICLE-POWERED EQUIP SUP	1000083	20181121	15.00	STATEMENT
6750 BANK OF AMERICA	9167 1118	40570440105400	PURCHASED WATER/BEVERAGES	1000083	20181121	9.00	STATEMENT
2114 AIR WATER AND SOIL	V18005191	40570440103005	CONTRACTED SERVICES	1000108	20181130	162.66	SAMPLES
2114 AIR WATER AND SOIL	V18005217	40570440103005	CONTRACTED SERVICES	1000108	20181130	197.83	SAMPLES
2114 AIR WATER AND SOIL	V18005247	40570440103005	CONTRACTED SERVICES	1000108	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18005689	40570440103005	CONTRACTED SERVICES	1000108	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18005699	40570440103005	CONTRACTED SERVICES	1000108	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18005733	40570440103005	CONTRACTED SERVICES	1000108	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18005807	40570440103005	CONTRACTED SERVICES	1000108	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18005829	40570440103005	CONTRACTED SERVICES	1000108	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18005892	40570440103005	CONTRACTED SERVICES	1000108	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18005954	40570440103005	CONTRACTED SERVICES	1000108	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18006036	40570440103005	CONTRACTED SERVICES	1000108	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18006074	40570440103005	CONTRACTED SERVICES	1000108	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18006076	40570440103005	CONTRACTED SERVICES	1000108	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18006146	40570440103005	CONTRACTED SERVICES	1000108	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18006211	40570440103005	CONTRACTED SERVICES	1000109	20181130	227.25	SAMPLES
2114 AIR WATER AND SOIL	V18006242	40570440103005	CONTRACTED SERVICES	1000109	20181130	227.25	SAMPLES
53850 ALERE ESCREEN	5145478	40010210703113	EMPLOYEE DRUG TEST	1000110	20181130	147.00	DRUG SCREEN
53850 ALERE ESCREEN	5145478	40010310203113	DRUG TEST	1000110	20181130	189.00	DRUG SCREEN
53850 ALERE ESCREEN	5145478	40010350503113	EMPLOYEE DRUG TEST	1000110	20181130	42.00	DRUG SCREEN
3170 ALLSTATE BENEFITS	END MONTH NOV18	00010002002237	ALLSTATE ACCIDENT	1000111	20181130	1,110.28	END MONTH DEDUCTION
3170 ALLSTATE BENEFITS	END MONTH NOV18	00010002002238	ALLSTATE CANCER	1000111	20181130	792.10	END MONTH DEDUCTION
3170 ALLSTATE BENEFITS	END MONTH NOV18	00010002002239	ALLSTATE CRITICAL ILLNESS	1000111	20181130	593.56	END MONTH DEDUCTION
3170 ALLSTATE BENEFITS	END MONTH NOV18	00570002002237	ACCIDENT-ALLSTATE	1000111	20181130	55.66	END MONTH DEDUCTION
3170 ALLSTATE BENEFITS	END MONTH NOV18	00570002002238	CANCER-ALLSTATE	1000111	20181130	28.12	END MONTH DEDUCTION
3170 ALLSTATE BENEFITS	END MONTH NOV18	00570002002239	CRITICAL ILLNESS-ALLSTATE	1000111	20181130	36.16	END MONTH DEDUCTION
3120 AMER F'MLY LIFE ASSURANCE	225536	00010002002230	CANCER CARE	1000112	20181130	40.84	END MONTH
3740 AMERICAN UNIFORM SALES	00052500	40010310205410	UNIFORMS & WEARING APPARE	1000113	20181130	124.45	UNIFORMS
3740 AMERICAN UNIFORM SALES	00052599	40010310205410	UNIFORMS & WEARING APPARE	1000113	20181130	312.20	UNIFORMS
3015 BANG BANG FITNESS AND	ACTIVITY NOV 18	40010710403170	INSTRUCTOR SERVICES	1000114	20181130	324.00	ACTIVITY NOV 2018
7935 BFE CONSTRUCTION, INC.	PAY APP 14	40450350103003	CONSTRUCTION	1000115	20181130	205,229.45	ANIMAL SHELTER
43240 BMS DIRECT	129784P	40010121005201	POSTAGE	1000116	20181130	4,727.60	POSTAGE
9295 BOWMAN, TRACEY	TAV DEL COURSE	40010121305501	TRAVEL - MILEAGE	1000117	20181130	154.02	TRVLE EXPS NOV 18
10120 BROWN MOTOR PARTS INC	5621-96078	40010430403004	REPAIR & MAINTENANCE-LABO	1000118	20181130	82.77	TRAILER BALL TIRE RE
10120 BROWN MOTOR PARTS INC	5621-96092	40010430403004	REPAIR & MAINTENANCE-LABO	1000118	20181130	57.60	TRAILER BALL MOUNT
10120 BROWN MOTOR PARTS INC	5621-96122	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000118	20181130	40.35	GRNDS OIL CHANGE TRK
10120 BROWN MOTOR PARTS INC	5621-96133	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000118	20181130	116.98	PLEASANTS VEH MAINT
10120 BROWN MOTOR PARTS INC	5621-96134	40010430403004	REPAIR & MAINTENANCE-LABO	1000118	20181130	16.00	INSPECTION PLEASANTS
14055 CENTRAL VA WASTE MGMT AUT	23880	40010430203005	CONTRACTED SERVICES	1000119	20181130	345.60	HAULS DISPOSAL
14055 CENTRAL VA WASTE MGMT AUT	23882	40010420403005	CONTRACTED SERVICES	1000119	20181130	58.02	OIL FILTER RECYCLE
14055 CENTRAL VA WASTE MGMT AUT	23884	40010420403005	CONTRACTED SERVICES	1000119	20181130	3,737.61	DROP PFF RECYCLING
14055 CENTRAL VA WASTE MGMT AUT	23897	40010420403005	CONTRACTED SERVICES	1000119	20181130	188.87	RECYCLE PAINT
14250 CHARD SNYDER	MID/END MNTHNOV	00010002002271	UNREIMBURSED MEDICAL-CONV	1000120	20181130	2,163.27	MID/END MNTH NOV 18
14250 CHARD SNYDER	MID/END MNTHNOV	00010002002270	DEPENDENT CARE-CONV	1000120	20181130	165.42	MID/END MNTH NOV 18
14250 CHARD SNYDER	MID/END MNTHNOV	00010002002226	HSB BANK	1000120	20181130	215.00	MID/END MNTH NOV 18
14250 CHARD SNYDER	MID/END MNTHNOV	00470002002271	UNREIMBURSED MEDICAL	1000120	20181130	54.17	MID/END MNTH NOV 18
14250 CHARD SNYDER	MID/END MNTHNOV	00570002002271	UNREIMBURSED MEDICAL	1000120	20181130	91.67	MID/END MNTH NOV 18
14250 CHARD SNYDER	MID/END MNTHNOV	00570002002270	UNREIMBURSED MEDICAL	1000120	20181130	208.33	MID/END MNTH NOV 18
14250 CHARD SNYDER	MID/END MNTHNOV	00570002002226	HSB BANK	1000120	20181130	95.00	MID/END MNTH NOV 18

37480 LACY'S HOME CENTER	A75177	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000152	20181130	53.98 MAILBOX DRYWALL ANCH
37480 LACY'S HOME CENTER	A75189	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000152	20181130	21.98 AA BATTERIES
37480 LACY'S HOME CENTER	A75272	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000152	20181130	5.68 BUTTY KNIFE SPACKLE
37480 LACY'S HOME CENTER	A75292	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000152	20181130	29.99 PRO INT FLAT LIGHT
37480 LACY'S HOME CENTER	A75303	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000152	20181130	3.79 PAIL 12QT
41215 LAND AND COATES	3153529	40010430403004	REPAIR & MAINTENANCE-LABO	1000153	20181130	264.93 REPAIR & MAINT
43040 LUCK STONE CORP	IV-100952022	40010430403005	CONTRACTED SERVICES	1000154	20181130	100.11 STONE
43040 LUCK STONE CORP	IV-100952742	40010430403005	CONTRACTED SERVICES	1000154	20181130	156.80 STONE
43760 MANAKIN AUTO CENTER INC	39914	40010310203004	REPAIRS & MAINTENANCE-LAB	1000155	20181130	37.50 CAR 461
43760 MANAKIN AUTO CENTER INC	39914	40010310205408	VEHICLE-POWERED EQUIPMENT	1000155	20181130	40.95 CAR 461
46938 MINNESOTA LIFE	END MONTH NOV18	00010002002207	OPTIONAL LIFE INSURANCE	1000156	20181130	672.40 END MONTH NOV 2018
46938 MINNESOTA LIFE	END MONTH NOV18	00010002002207	OPTIONAL LIFE INSURANCE	1000156	20181130	672.40 END MONTH NOV 2018
57564 MOODY'S INVESTORS SERVICE	P0287085	40010121503002	PROFESSIONAL SERVICES	1000157	20181130	6,000.00 CREDIT RATING
48380 MUNICIPAL CODE CORP.	00320459	40010110103006	PRINTING & BINDING	1000158	20181130	4,583.00 ORDINANCE UPDATE
52560 PARRISH MOTOR CO INC	6039282/2	40010310203004	REPAIRS & MAINTENANCE-LAB	1000159	20181130	360.95 UNIT 607
52560 PARRISH MOTOR CO INC	6039282/2	40010310205408	VEHICLE-POWERED EQUIPMENT	1000159	20181130	341.34 UNIT 607
52560 PARRISH MOTOR CO INC	6039437/1	40010310203004	REPAIRS & MAINTENANCE-LAB	1000159	20181130	19.95 UNIT 204
52560 PARRISH MOTOR CO INC	6039437/1	40010310205408	VEHICLE-POWERED EQUIPMENT	1000159	20181130	25.34 UNIT 204
54834 PLEASANTS HARDWARE	677179/G	40570440105407	REPAIR & MAINTENANCE SUPP	1000160	20181130	62.30 MAINT SUPPLIES
55420 PRECISION MECHANICS	2947	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000161	20181130	258.99 REPAIR BACKHOE
55420 PRECISION MECHANICS	2947	40010420403004	REPAIRS & MAINTENANCE-LAB	1000161	20181130	1,487.50 REPAIR BACKHOE
56245 PROVIDENT LIFE & ACCIDENT	END MONTH NOV18	00010002002234	UNUM WHOLE LIFE	1000162	20181130	1,269.15 END MONTH NOV 2018
57890 RAPPAHANNOCK ELECTRIC	14025001 1118	40010430205101	ELECTRIC SERVICES	1000163	20181130	35.38 ACCT 14025001
57890 RAPPAHANNOCK ELECTRIC	14025002 1118	40010350505101	ELECTRIC SERVICE	1000163	20181130	124.64 ACCT 14025002
59285 RICHMOND SPCA	GAP 19-101	00010002002305	SPAY/NEUTER-DMV REIM & MISC	1000164	20181130	315.54 SPAY/NEUTER SERVICES
59460 RICHMOND SUBURBAN NEWS	I00008390791025	40010121003007	ADVERTISEMENTS	1000165	20181130	234.90 PUBLIC NPTICE
39396 RICOH USA INC	31005826	40010121008001	LEASE/RENT- EQUIPMENT	1000166	20181130	519.03 COPIER
39396 RICOH USA INC	5055116560	40010121008001	LEASE/RENT- EQUIPMENT	1000166	20181130	133.36 COPIER
62585 SHI INTERNATIONAL CORP	B09134023	40010355805314	SOFTWARE/LICENSE	1000167	20181130	147.00 WINDOWS 10
63795 SMITH, BETTY	NOV HEALTH INS	40010990020005	RETIREES-HEALTH CONTRIBUT	1000168	20181130	42.50 HEALTH INSURANCE
64770 SOLARWINDS	SNS531606	40010122003105	SOFTWARE MAINTENANCE CONT	1000169	20181130	213.00 CAT TOOLS MAINT RENE
65200 SOUTHERN POLICE	197141	40010310205410	UNIFORMS & WEARING APPARE	1000170	20181130	38.97 BADGES NAMEPLATE
65925 STANDARD INSURANCE COMP.	END MONTH NOV18	00010002002235	STANDARD-SHORT TERM DISABILITY	1000171	20181130	1,577.82 END MONTH NOV 2018
65820 STANDBY SYSTEMS, INC.	11182148	40010430203005	CONTRACTED SERVICES	1000172	20181130	165.00 SEMI ANNUAL PM
67650 SUNBELT RENTALS, INC.	84212996-0001	40010130208001	LEASE/RENT- EQUIPMENT	1000173	20181130	461.25 DIESEL GENERATOR
67650 SUNBELT RENTALS, INC.	84212996-0002	40010130208001	LEASE/RENT- EQUIPMENT	1000173	20181130	230.62 DIESEL GENERATOR
67720 SUPERIOR FLOOR COVERING	45717	40450710303014	GENERAL SERVICES PROJECTS	1000174	20181130	18,634.43 HEALTH DEPARTMENT
67720 SUPERIOR FLOOR COVERING	45718	40450120123005	CONTRACTED SERVICES	1000174	20181130	13,973.45 CARPET ASSESSORS OFC
68200 SYDNOR HYDRODYNAMICS INC.	39621	40570440403005	CONTRACTED SERVICES	1000175	20181130	347.00 ARV MAINT @ EGPS
68840 TAYLOR'S SERVICE CENTER	13306	40010430203004	REPAIR & MAINTENANCE-LABO	1000176	20181130	441.84 VIN CL914070 MAINT
68840 TAYLOR'S SERVICE CENTER	13558	40010430403004	REPAIR & MAINTENANCE-LABO	1000176	20181130	16.00 VIN HEE99402 MAINT
69317 THE GUN SHOP, INC.	42259	40010310205439	AMMUNITION	1000177	20181130	2,819.89 AE 1000 ROUNDS
69317 THE GUN SHOP, INC.	42260	40010210705439	AMMUNITION	1000177	20181130	1,324.95 AE 500 ROUNDS
69317 THE GUN SHOP, INC.	42260	40010310205439	AMMUNITION	1000177	20181130	2,279.76 AE 500 ROUNDS
67764 THE SUPPLY ROOM CO, INC.	35057814-0	40010120105401	OFFICE SUPPLIES	1000178	20181130	196.81 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3505911-0	40010350105418	SAFETY SUPPLIES	1000178	20181130	39.97 SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3506423-0	40010121305401	OFFICE SUPPLIES	1000178	20181130	78.51 OFFICE SUPPLIES
69900 TIMMONS GROUP, INC	213648	40560441503002	ENGINEERING OLD OAKS	1000179	20181130	11,093.50 OLD OAKS COMM WTR SU
69900 TIMMONS GROUP, INC	214497	40570440103005	CONTRACTED SERVICES	1000179	20181130	2,827.50 DRIVE SHACK UTILITY
69900 TIMMONS GROUP, INC	214498	40570440103002	PROFESSIONAL SERVICES	1000179	20181130	2,137.50 SWANNS INN SEWER INS
69900 TIMMONS GROUP, INC	214499	40570440103002	PROFESSIONAL SERVICES	1000179	20181130	5,625.00 READERS BRANCH UTILI
70365 TOWNE & COUNTRY PARTNERS	DECEMBER RENT18	40570440108001	LEASE/RENT OF EQUIPMENT	1000180	20181130	550.00 DEC RENT 2018
72406 TYLER TECHNOLOGIES, INC	045-244329	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	1000181	20181130	1,083.75 SOFTWARE
72741 UNIFIRST CORPORATION	288 1819857	40010430205410	UNIFORMS & WEARING APPARE	1000182	20181130	83.75 UNIFORMS
72996 USA BLUEBOOK	677029	40570440105410	UNIFORMS/SAFETY EQUIPMENT	1000183	20181130	121.95 SAFETY EQUIP
72996 USA BLUEBOOK	677030	40570440105410	UNIFORMS/SAFETY EQUIPMENT	1000183	20181130	24.39 SAFETY EQUIP
72996 USA BLUEBOOK	677031	40570440105410	UNIFORMS/SAFETY EQUIPMENT	1000183	20181130	24.39 SAFETY EQUIP
72996 USA BLUEBOOK	730718	40570440105407	REPAIR & MAINTENANCE SUPP	1000183	20181130	601.09 MAINT SUPPLIES
74156 VA BUSINESS SYSTEMS	2695656	40010121608001	LEASE/RENT- EQUIPMENT	1000184	20181130	527.58 COPIER
76248 VACORP-HYBRID	END MONTH NOV18	00010002002219	HYBRID DISABILITY VRS	1000185	20181130	669.80 HYBRID DISABILITY
76248 VACORP-HYBRID	END MONTH NOV18	00570002002219	HYBRID-DISABILITY	1000185	20181130	42.08 HYBRID DISABILITY
30525 VERIZON WIRELESS	9817415930	00010001001012	ACCOUNTS RECEIVABLE PHONES	1000186	20181130	574.60 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010120105210	WIRELESS/CELLULAR PHONE	1000186	20181130	250.36 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010350105210	WIRELESS/CELLULAR PHONE	1000186	20181130	280.87 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010121005210	WIRELESS/CELLULAR PHONE	1000186	20181130	60.18 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010110105210	WIRELESS/CELLULAR PHONE	1000186	20181130	190.01 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010430205210	WIRELESS/CELLULAR PHONE	1000186	20181130	631.32 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010340105210	WIRELESS/CELLULAR PHONE	1000186	20181130	60.17 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010340105210	WIRELESS/CELLULAR PHONE	1000186	20181130	264.10 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010210105210	WIRELESS/CELLULAR PHONE	1000186	20181130	50.18 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010810005210	WIRELESS/CELLULAR PHONE	1000186	20181130	50.18 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010420405210	WIRELESS/CELLULAR PHONE	1000186	20181130	60.17 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010810305210	WIRELESS/CELLULAR PHONE	1000186	20181130	90.07 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010810505210	WIRELESS/CELLULAR PHONE	1000186	20181130	92.00 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010122005210	WIRELESS/CELLULAR PHONE	1000186	20181130	398.61 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010210205210	WIRELESS/CELLULAR PHONE	1000186	20181130	50.18 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010710405210	WIRELESS/CELLULAR PHONE	1000186	20181130	68.18 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010810105210	WIRELESS/CELLULAR PHONE	1000186	20181130	110.40 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40010121305210	WIRELESS/CELLULAR PHONE	1000186	20181130	40.01 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40470570105210	WIRELESS/CELLULAR PHONE	1000186	20181130	50.18 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40570440405203	TELECOMMUNICATION	1000186	20181130	140.19 ACCT920354912-00001
30525 VERIZON WIRELESS	9817415930	40570440105210	WIRELESS/CELLULAR PHONE	1000186	20181130	1,006.01 ACCT920354912-00001
77435 VIRGINIA INTERACTIVE	1832734	40010120905411	BOOKS & SUBSCRIPTIONS	1000187	20181130	95.00 SUBSCRIPTIONS
77902 VIRGINIA STEEL ERECTORS	7221-	40010430203005	CONTRACTED SERVICES	1000188	20181130	7,300.00 XMAS TREE ERECTION
80760 WOLFREY, GREGORY K.	NOV HEALTH INS	40010990020005	RETIREES-HEALTH CONTRIBUT	1000189	20181130	140.00 HEALTH INSURANCE