

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
3018	AMAZON CAPITAL SERVICES	1G7F-JF-HJ1G	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000203	20181207	53.19	PARTS ENGINES
3018	AMAZON CAPITAL SERVICES	1G7F-J6JF-W9JR	40010320205401	OFFICE SUPPLIES	1000203	20181207	31.23	LOG OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	1HKP-YRC7-M436	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000203	20181207	85.69	CB RADIO ROLL OFF
3018	AMAZON CAPITAL SERVICES	1KD3-P746-NXCF	40010430205405	JANITORIAL SUPPLIES	1000203	20181207	39.24	SHOP VAC ST6
3018	AMAZON CAPITAL SERVICES	1RF4-7HC7-NDP6	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000203	20181207	19.99	BOOSTER CABLES
3018	AMAZON CAPITAL SERVICES	1XMY-QGK9-7TMK	40010350105418	SAFETY SUPPLIES	1000203	20181207	58.24	SUPPLIES
3018	AMAZON CAPITAL SERVICES	1YCP-7MKQ-YDWW	40010420405418	SAFETY	1000203	20181207	106.69	SIGN HOLDER POLE
3740	AMERICAN UNIFORM SALES	00052684	40010310205410	UNIFORMS & WEARING APPARE	1000204	20181207	328.20	UNIFORMS
4930	ARROW INTERNATIONAL INC	9500710892	40010320309012	FOUR FOR LIFE	1000205	20181207	2,089.42	EMS STOCK
4930	ARROW INTERNATIONAL INC	9500710892	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000205	20181207	570.58	EMS STOCK
6666	BACKFLOW SERVICES, INC.	2062	40010430203005	CONTRACTED SERVICES	1000206	20181207	162.50	BACKFLOW TESTS
6708	BALL OFFICE PRODUCTS	0458354-001	40010122005401	OFFICE SUPPLIES	1000207	20181207	1,306.25	CHAIRS
6708	BALL OFFICE PRODUCTS	0456390-001-	40450120123018	EQUIPMENT, FURNITURE & FIXTURES	1000207	20181207	242.76	PANEL
8080	BIOMEDICAL EQUIPMENT &	181020-01	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000208	20181207	1,299.00	EMS EQUIP A50
9133	BOWEN TEN CARDANI	8700023	40010210203011	COURT APPOINTED ATTORNEY	1000209	20181207	120.00	COURT APPT'D FEES
9345	BRADSHAW'S SMALL ENGINE	78280	40010320203116	PUBLIC SAFETY EQUIPMENT S	1000210	20181207	40.00	SAW REPAIR
11800	C R GILLEY ELECTRICAL	12521	40570440403004	REPAIRS & MAINTENANCE	1000211	20181207	3,110.00	REPAIRS MAINT EGPS
12462	CAPITAL GMC TRUCKS	R178722	40450320403001	EMERGENCY RESPONSE SUV RE	1000212	20181207	36,739.64	NEW SUV CAR3
12278	CAPITAL WASTE SERVICES IN	117010	40010430203005	CONTRACTED SERVICES	1000213	20181207	-63.33	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	117383	40010430203005	CONTRACTED SERVICES	1000213	20181207	230.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	117384	40010430203005	CONTRACTED SERVICES	1000213	20181207	100.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	117385	40010430203005	CONTRACTED SERVICES	1000213	20181207	65.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	117386	40010430203005	CONTRACTED SERVICES	1000213	20181207	165.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	117387	40010430203005	CONTRACTED SERVICES	1000213	20181207	100.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	117388	40010430203005	CONTRACTED SERVICES	1000213	20181207	100.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	117389	40010430203005	CONTRACTED SERVICES	1000213	20181207	100.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	117390	40010430203005	CONTRACTED SERVICES	1000213	20181207	265.00	ADA TOILET
12277	CAPITALTRISTATE	S033713818.005	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000214	20181207	272.00	LEDSSGN LED
12277	CAPITALTRISTATE	S034671946.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000214	20181207	122.66	SONES FAN POLE BREAK
12277	CAPITALTRISTATE	S034802974.001	40010320205408	VEHICLE-POWERED EQUIPMENT	1000214	20181207	48.12	PARTS A40
12277	CAPITALTRISTATE	S034882443.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000214	20181207	195.98	INNT MAT 125V
12277	CAPITALTRISTATE	S034904292.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000214	20181207	7.92	S WIRE TRADEMASTER
12277	CAPITALTRISTATE	S034904292.003	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000214	20181207	168.48	DIVA CONTROL 10V LED
13078	CARROLL, KEISHA	NOV MILEAGE 18	40010710405501	TRAVEL - MILEAGE	1000215	20181207	8.06	NOV 2018 MILEAGE
14020	CENTRAL VA ELECTRIC	309048001 1218	40010430205101	ELECTRIC SERVICES	1000216	20181207	898.74	POWER ST6
14020	CENTRAL VA ELECTRIC	309048002 DEC18	40010430205101	ELECTRIC SERVICES	1000216	20181207	149.63	POWER ST6 TOWER
14055	CENTRAL VA WASTE MGMT AUT	23921	40010420403005	CONTRACTED SERVICES	1000217	20181207	58.02	OIL FILTER RECYCLE
45733	CHANGE HEALTHCARE	0046849	40010320203002	PROFESSIONAL SERVICES	1000218	20181207	3,652.31	EMS BILLING
15961	COLEMAN BROTHERS, INC	1318005/1	40010110105602	EMPLOYEE SERVICES	1000219	20181207	47.00	DISH GARDEN
16255	COMCAST	22292 1218	40010320205203	TELECOMMUNICATIONS	1000220	20181207	10.45	TV ST3
17510	COUNTY OF GOOCHLAND	100289 1218	40010320205103	WATER/SEWER-COUNTY UTILIT	1000221	20181207	537.99	WATER SEWER ST5
17510	COUNTY OF GOOCHLAND	101864 1218	40010320205103	WATER/SEWER-COUNTY UTILIT	1000221	20181207	467.83	WATER SEWER ST3
17541	COUNTY WASTE OF VA	0600150056 1218	40010320203005	CONTRACTED SERVICES	1000222	20181207	23.00	TRASH REMOVAL
18375	CURTIS MASON	0061	40450320403001	EMERGENCY RESPONSE SUV RE	1000223	20181207	950.00	TAURUS LETTERING
19200	DELL MARKETING LP	10274071293	40010120505401	OFFICE SUPPLIES	1000224	20181207	197.59	COMPUTER MONITOR
19200	DELL MARKETING LP	10281370236	40010120407007	COMPUTER EQUIPMENT	1000224	20181207	1,610.70	CNTY ATTY OFC LAPTOP
19200	DELL MARKETING LP	10281507126	40010710405476	OFFICE EQUIPMENT- NON CAP	1000224	20181207	1,311.34	DELL LATITUDE 3490
19800	DIAMOND SPRINGS	1128047410	40010430203005	CONTRACTED SERVICES	1000225	20181207	21.75	WATER
77562	DOMINION ENERGY VIRGINIA	4554537508 1218	40010320205101	ELECTRIC SERVICE	1000226	20181207	440.96	POWER ST4
20950	DOMINION LOCK AND	180806-018	40010430203005	CONTRACTED SERVICES	1000227	20181207	230.00	FIX HANDICAP DOOR
20950	DOMINION LOCK AND	181003-025	40010430203005	CONTRACTED SERVICES	1000227	20181207	1,308.60	AXIS CAMERA
22451	E & L BODY SHOP, INC	6609	40010430203004	REPAIR & MAINTENANCE-LABO	1000228	20181207	1,541.00	REPAIR RT SIDE F150
22451	E & L BODY SHOP, INC	6609	40010430205408	VEHICLE-POWERED EQUIP SUP	1000228	20181207	675.20	REPAIR RT SIDE F150
62945	EVOQUA WATER	903786141	40570440405409	CHEMICALS	1000229	20181207	8,957.72	BIOXIDE
62945	EVOQUA WATER	903786157	40570440405409	CHEMICALS	1000229	20181207	8,847.78	BIOXIDE
62945	EVOQUA WATER	903787629	40570440405409	CHEMICALS	1000229	20181207	7,184.34	BIOXIDE
62945	EVOQUA WATER	903787639	40570440405409	CHEMICALS	1000229	20181207	8,252.67	BIOXIDE
62945	EVOQUA WATER	903787649	40570440405409	CHEMICALS	1000229	20181207	8,135.56	BIOXIDE
62945	EVOQUA WATER	903791387	40570440405409	CHEMICALS	1000229	20181207	7,203.46	BIOXIDE
24800	FERRIS, TOM	EMS SYMP REGIS	40010320205507	TRAINING	1000230	20181207	185.00	EMS REGISTRATION
25284	FIRST ARRIVING, LLC	1160	40010320309014	LEMPG GRANT	1000231	20181207	4,071.00	ALERTING INFO SYSTEM
28080	GOOCHLAND AUTO PARTS	538431	40010320205408	VEHICLE-POWERED EQUIPMENT	1000232	20181207	155.99	PARTS CAR1
28080	GOOCHLAND AUTO PARTS	538440	40010320205408	VEHICLE-POWERED EQUIPMENT	1000232	20181207	-18.00	CREDIT CAR1
28080	GOOCHLAND AUTO PARTS	539000	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000232	20181207	113.99	PARTS TRN 1
29475	GOODMAN TRUCK & TRACTOR	407640	40010320205408	VEHICLE-POWERED EQUIPMENT	1000233	20181207	21.94	PARTS A53
29811	GOVCONNECTION, INC.	56303752	40010120105314	SOFTWARE/LICENSE	1000234	20181207	894.91	LICENSE FOR ADOBE
31589	HALEY FORD SOUTH	FL1231	40450320403001	EMERGENCY RESPONSE SUV RE	1000235	20181207	28,637.40	NEW SUV
31589	HALEY FORD SOUTH	FL1232	40450320403001	EMERGENCY RESPONSE SUV RE	1000235	20181207	28,637.40	NEW SUV
33907	HERITAGE ELECTRICAL CORP.	22302	40570440403004	REPAIRS & MAINTENANCE	1000236	20181207	3,219.15	REPAIRS & MAINT
36580	INSIGHT PUBLIC SECTOR	1100634095	40450122207007	IT EQUIPMENT AND HARDWARE	1000237	20181207	51,485.42	TOUGHBOOKS
999999	INTERSTATE BATTERIES	361747	40010320205408	VEHICLE-POWERED EQUIPMENT	1000238	20181207	110.00	PARTS B69
37935	JAMES RIVER PETROLEUM	S372015-IN	40010320206008	FUEL	1000239	20181207	1,192.68	SUEL ST3
38962	JOHNSON CONTROLS	30975085 A	40010320203005	CONTRACTED SERVICES	1000240	20181207	855.56	ALARM ST2
38961	JOHNSON CONTROLS FIRE	41218122	40570440403005	CONTRACTED SERVICES	1000241	20181207	4,410.00	CONTRACTED SERVICES
5791	JPA, LLC	11062018	40010430403005	CONTRACTED SERVICES	1000242	20181207	254.00	WINTERIZED SYSTEM
40550	KORMAN SIGNS, INC.	325519	40010310205408	VEHICLE-POWERED EQUIPMENT	1000243	20181207	29.00	INSTALL UNIT 599
37480	LACY'S HOME CENTER	A74630	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000244	20181207	12.45	BLUE WIRE
37480	LACY'S HOME CENTER	A75780	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000244	20181207	12.45	MINI ROLLER COVER
37480	LACY'S HOME CENTER	A75878	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000244	20181207	3.56	LETTERS & NUMBERS
999999	LEWIS, BENJAMIN	2001218.002	30010161300001	RECREATION FEES	1000245	20181207	105.00	HORSEBACK RIDING REFU
42880	LOWES COMPANIES, INC.	912330	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000246	20181207	159.30	DRILL FOR BOTH LOCAT
42880	LOWES COMPANIES, INC.	913946	40010420405401	OFFICE SUPPLIES	1000246	20181207	24.08	CRANNING SUPP
42880	LOWES COMPANIES, INC.	914853	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000246	20181207	315.84	DRILL & SHOP SUPPLIE
42880	LOWES COMPANIES, INC.	927472	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000246	20181207	66.49	OUTDOOR SURFACE CLEAN
43760	MANAKIN AUTO CENTER INC	40075	40010420403004	REPAIRS & MAINTENANCE-LAB	1000247	20181207	51.00	STATE INSP & BATTERY
43760	MANAKIN AUTO CENTER INC	40075	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000247	20181207	134.95	STATE INSP & BATTERY
43910	MANSFIELD OIL CO OF	SQLCD-461131	40570440106008	VEHICLE-FUEL	1000248	20181207	36.14	FUEL
44600	MATTHEW BENDER & CO INC	06359817	40010120405411	BOOKS & SUBSCRIPTIONS	1000249	20181207	23.69	VA CODE SUPP
44600	MATTHEW BENDER & CO INC	06592422	40010120405411	BOOKS & SUBSCRIPTIONS	1000249	20181207	192.10	2019 VA RULES
51138	OFFICE DEPOT	228091273001	40010320205401	OFFICE SUPPLIES	1000250	20181207	196.49	PRINTER ST4
52560	PARRISH MOTOR CO INC	6039449	40010310203004	REPAIRS & MAINTENANCE-LAB	1000251	20181207	307.97	UNIT 364
52560	PARRISH MOTOR CO INC	6039449	40010310205408	VEHICLE-POWERED EQUIPMENT	1000251	20181207	133.88	UNIT 364
52560	PARRISH MOTOR CO INC	6039750	40010420403004	REPAIRS & MAINTENANCE-LAB	1000251	20181207	240.85	STATE INSP TIRESF250
52560	PARRISH MOTOR CO INC	6039750	40010420405408	VEHICLE-POWERED EQUIPMENT	1000251	20181207	1,015.99	STATE INSP TIRESF250
54333	PHYSIO-CONTROL, INC.	118086460	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000252	20181207	606.90	EMS STOCK
54333	PHYSIO-CONTROL, INC.	118086609	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000252	20181207	852.60	EMS STOCK
54333	PHYSIO-CONTROL, INC.	118086720	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000252	20181207	704.20	EMS STOCK

54730 PITNEY BOWES	3307625509	40010121608005	LEASE- POSTAGE METER/BOX	1000253	20181207	594.00 PSTG MACHINE
54834 PLEASANTS HARDWARE	6771158/G	40570440105407	REPAIR & MAINTENANCE SUPP	1000254	20181207	13.74 MAINT SUPPLIES
54834 PLEASANTS HARDWARE	677322/G	40570440105407	REPAIR & MAINTENANCE SUPP	1000254	20181207	49.96 MAINT SUPPLIES
58550 RICHMOND ALARM CO.	300589	40570440403005	CONTRACTED SERVICES	1000255	20181207	350.00 CONTRACTED SERVICES
59140 RICHMOND OXYGEN CO	296747	40010320208003	OXYGEN PURCHASE & DEMURRA	1000256	20181207	42.7002 ST6
59140 RICHMOND OXYGEN CO	296767	40010320208003	OXYGEN PURCHASE & DEMURRA	1000256	20181207	34.8002 ST3
59140 RICHMOND OXYGEN CO	297872	40010320208003	OXYGEN PURCHASE & DEMURRA	1000256	20181207	10.5002 G50
59140 RICHMOND OXYGEN CO	297873	40010320208003	OXYGEN PURCHASE & DEMURRA	1000256	20181207	90.5002 ST1
59140 RICHMOND OXYGEN CO	297874	40010320208003	OXYGEN PURCHASE & DEMURRA	1000256	20181207	70.0002 ST2
59140 RICHMOND OXYGEN CO	297875	40010320208003	OXYGEN PURCHASE & DEMURRA	1000256	20181207	89.0002 ST3
59140 RICHMOND OXYGEN CO	297876	40010320208003	OXYGEN PURCHASE & DEMURRA	1000256	20181207	69.5002 ST4
59140 RICHMOND OXYGEN CO	297877	40010320208003	OXYGEN PURCHASE & DEMURRA	1000256	20181207	92.5002 ST5
59140 RICHMOND OXYGEN CO	297878	40010320208003	OXYGEN PURCHASE & DEMURRA	1000256	20181207	89.0002 ST6
59140 RICHMOND OXYGEN CO	297879	40010320208003	OXYGEN PURCHASE & DEMURRA	1000256	20181207	42.0002 ADMIN
59140 RICHMOND OXYGEN CO	297880	40010320208003	OXYGEN PURCHASE & DEMURRA	1000256	20181207	14.0002 CAR3
59140 RICHMOND OXYGEN CO	297881	40010320208003	OXYGEN PURCHASE & DEMURRA	1000256	20181207	24.5002 MCI TRAILER
39390 RICOH USA INC	5054931765	40010710405401	OFFICE SUPPLIES	1000257	20181207	451.95 COPIER
60675 SAFEWARE, INC.	3650788	40010320309011	FIRE FUND - (ATL)	1000258	20181207	895.06 DRY SUIT
60675 SAFEWARE, INC.	3661639	40010320309011	FIRE FUND - (ATL)	1000258	20181207	895.06 DRY SUIT
62835 SHORES COLLISION INC	18-12445	40010310203004	REPAIRS & MAINTENANCE-LAB	1000259	20181207	524.40 UNIT 471
62835 SHORES COLLISION INC	18-12445	40010310205408	VEHICLE-POWERED EQUIPMENT	1000259	20181207	2,744.61 UNIT 471
63670 SMITHWORKS MEDICAL, INC.	109097	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000260	20181207	368.55 EMS EQUIPMENT
65887 STAMEY DEREK	TRAVEL EXPS NOV	40010120105501	TRAVEL-MILEAGE	1000261	20181207	92.32 TRAVEL EXPS NOV 18
65820 STANDBY SYSTEMS, INC.	11182174	40010430203005	CONTRACTED SERVICES	1000262	20181207	140.00 SEMI ANNUAL
65820 STANDBY SYSTEMS, INC.	11182175	40010320309014	LEMPG GRANT	1000262	20181207	167.50 GENERATOR PM ST2
66828 STEPHEN'S AUTOMOTIVE LLC	111952	40010350105450	VEHICLE TIRES	1000263	20181207	628.80 15 F150 MAINT
66828 STEPHEN'S AUTOMOTIVE LLC	111952	40010350103004	REPAIRS & MAINTENANCE-LAB	1000263	20181207	220.53 15 F150 MAINT
66828 STEPHEN'S AUTOMOTIVE LLC	111952	40010350105408	VEHICLE-POWERED EQUIPMENT	1000263	20181207	81.44 15 F150 MAINT
66876 STEVEN ERIK PICCHI	GC-007	40010430203005	CONTRACTED SERVICES	1000264	20181207	285.00 PRIMED & PAINTED WAL
69323 THE SOURCING GROUP LLC	01-487559	40570440103006	PRINTING	1000265	20181207	408.94 PRINTING NOV BILLS
67764 THE SUPPLY ROOM CO, INC.	3508772-0	40010220105401	OFFICE SUPPLIES	1000266	20181207	59.06 OFFICE SUPPLIES
70140 THOMAS R. PORTER	11062018	40010320203004	REPAIRS & MAINTENANCE-LAB	1000267	20181207	12.00 REPAIRS CAR3
70140 THOMAS R. PORTER	11062018	40010320205408	VEHICLE-POWERED EQUIPMENT	1000267	20181207	49.00 REPAIRS CAR3
70140 THOMAS R. PORTER	11082018	40010320203004	REPAIRS & MAINTENANCE-LAB	1000267	20181207	12.00 REPAIRS LO 52
70140 THOMAS R. PORTER	11082018	40010320205408	VEHICLE-POWERED EQUIPMENT	1000267	20181207	29.50 REPAIRS LO 52
70140 THOMAS R. PORTER	12042018	40010320203004	REPAIRS & MAINTENANCE-LAB	1000267	20181207	128.00 REPAIRS VSI TAURUS
70140 THOMAS R. PORTER	12042018	40010320205408	VEHICLE-POWERED EQUIPMENT	1000267	20181207	42.00 REPAIRS VSI TAURUS
72177 TUCKAHOE TIRE COUNTRY	0031264	40570440105408	VEHICLE-POWERED EQUIP SUP	1000268	20181207	40.00 17 FORD REPAIRS
72741 UNIFIRST CORPORATION	288 1821929	40010430203005	CONTRACTED SERVICES	1000269	20181207	46.76 UNIFORMS/MATS
72741 UNIFIRST CORPORATION	288 1821929	40010430205410	UNIFORMS & WEARING APPARE	1000269	20181207	84.75 UNIFORMS/MATS
73200 UPS	0000Y352E0458	40010320205201	POSTAGE	1000270	20181207	10.18 SHIPPING
73200 UPS	0000Y352E0478	40010320205201	POSTAGE	1000270	20181207	22.39 SHIPPING
72996 USA BLUEBOOK	740523	40570440105407	REPAIR & MAINTENANCE SUPP	1000271	20181207	124.53 REPAIRS & MAINT
76210 VA UTILITY PROTECTION	11180235	40010122003005	CONTRACTED SERVICES	1000272	20181207	15.75 MISS UTILITY
76210 VA UTILITY PROTECTION	11180164	40570440103002	PROFESSIONAL SERVICES	1000272	20181207	311.85 MISS UTILITY
76843 VERIZON MULTIPLE ACCTS	16257478 1218	40010320205203	TELECOMMUNICATIONS	1000273	20181207	97.50 000016257478 43Y
76843 VERIZON MULTIPLE ACCTS	16809938 1218	40010320205203	TELECOMMUNICATIONS	1000273	20181207	93.14 000016809938 03Y
76843 VERIZON MULTIPLE ACCTS	200393 1218	40010320205203	TELECOMMUNICATIONS	1000273	20181207	97.67 000200200393 33Y
76843 VERIZON MULTIPLE ACCTS	671429220 1218	40010320205203	TELECOMMUNICATIONS	1000273	20181207	181.80 000671429220 52Y
76843 VERIZON MULTIPLE ACCTS	78344162 1218	40010320205203	TELECOMMUNICATIONS	1000273	20181207	95.55 000783844162 99Y
76843 VERIZON MULTIPLE ACCTS	993448279 1218	40010320205203	TELECOMMUNICATIONS	1000273	20181207	97.35 000993448279 61Y
30525 VERIZON WIRELESS	9819136828	40010310205203	TELECOMMUNICATIONS	1000274	20181207	1,141.30 ACCT 70526150500001
77338 VIRGINIA EMPLOYMENT COMM	CR-18-PPD-0235	40010310203008	INVESTIGATION SERVICES	1000275	20181207	1,300.00 ANNUAL FEE
79836 WHEATLEY, ROBERT M	NOV MILEAGE	40010710405501	TRAVEL - MILEAGE	1000276	20181207	2.72 NOV MILEAGE 2018
80730 WITMER PUBLIC SAFETY	1895192	40010320205410	UNIFORMS & WEARING APPARE	1000277	20181207	129.00 DUTY PANTS
80730 WITMER PUBLIC SAFETY	1897191	40010320205410	UNIFORMS & WEARING APPARE	1000277	20181207	754.50 UNIFORMS
80730 WITMER PUBLIC SAFETY	1899644	40010320205410	UNIFORMS & WEARING APPARE	1000277	20181207	754.50 UNIFORMS
80730 WITMER PUBLIC SAFETY	1899645	40010320205410	UNIFORMS & WEARING APPARE	1000277	20181207	754.50 UNIFORMS
80730 WITMER PUBLIC SAFETY	1899680	40010320205410	UNIFORMS & WEARING APPARE	1000277	20181207	18.50 YEAR PLATE
80730 WITMER PUBLIC SAFETY	1902331	40010320205410	UNIFORMS & WEARING APPARE	1000277	20181207	43.00 DUTY PANTS
21221 DOVETAIL CULTURAL	18-085-1 FINAL-	40450120123055	CONTRACTED SERVICES	1000282	20181210	6,866.00 ARCH CIRCUIT COURT
45327 MCDONOUGH BOLYARD PECK	511072-	40450350103001	PROJECT MANAGEMENT	1000283	20181210	11,756.59 ANIMAL SHELTER
2050 AGNEW DALE	WORKFORCE CLASS	40010210609020	CLERK'S NONREVERT EXPENSE	1000286	20181214	242.56 TRAVEL EXPS
2050 AGNEW DALE	WRKFORCE MGT	40010210605501	TRAVEL - MILEAGE	1000286	20181214	91.00 PER DIEM
2050 AGNEW DALE	108 VA COURT CK	40010210609020	CLERK'S NONREVERT EXPENSE	1000286	20181214	497.18 TRAVEL EXPS OCT 2018
2050 AGNEW DALE	108 VA CRT CLER	40010210605501	TRAVEL - MILEAGE	1000286	20181214	71.00 PER DIEM
3018 AMAZON CAPITAL SERVICES	1HKP-YRC7-3JG9	40010320205417	FIRE SUPPLIES	1000287	20181214	63.98 DRILL BATTERIES
3018 AMAZON CAPITAL SERVICES	1LKP-CM9Q-W1ML	40010320205417	FIRE SUPPLIES	1000287	20181214	87.63 FIRE SUPPLIES LOGIST
3018 AMAZON CAPITAL SERVICES	116P-D6NQ-LFMQ	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000287	20181214	390.69 JUMP N CARRY BOX EOP
3200 AMERICAN DOOR & GLASS, INC	8903	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000288	20181214	842.38 INSTALL NEW LCD DOOR
43001 AMX LEASING & LOGISTICS	3482	40010430208001	LEASE/RENT-EQUIPMENT	1000289	20181214	125.00 TRAILER RENTAL
4833 AQUA VIRGINIA	0620839 1218	40010320205435	WATER SERVICES-NON GCPU	1000290	20181214	38.48 000865392 0620839
5540 AT&T	3438001 1218	40010355805203	TELECOMMUNICATIONS-E911	1000291	20181214	38.25 054 275 3438 001
9128 BOUND TREE MEDICAL, INC	83054524	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000292	20181214	642.40 EMS STOCK
9470 BRIGHT & ASSOCIATES	WATS20182-2600	40010122003105	SOFTWARE MAINTENANCE CONT	1000293	20181214	10,670.00 TECHNICAL SUPPORT
10120 BROWN MOTOR PARTS INC	5621-96129	40010320205408	VEHICLE-POWERED EQUIPMENT	1000294	20181214	335.98 PARTS A40
10120 BROWN MOTOR PARTS INC	5621-96284	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000294	20181214	18.67 SOLENOID T PLEASANTS
10120 BROWN MOTOR PARTS INC	5621-96310	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000294	20181214	7.16 XTRACLEAR J WHITLOW
11750 C FORBES INC	56055	40010310205602	EMPLOYEE SERVICES/RECOGNI	1000295	20181214	140.00 CUSTOM FRAME
12277 CAPITALTRISTATE	S034924954.001	40010320205408	VEHICLE-POWERED EQUIPMENT	1000296	20181214	184.38 CONNECTORS
12277 CAPITALTRISTATE	S034904292.002	40450710303014	GENERAL SERVICES PROJECTS	1000296	20181214	1,225.50 SYL PANEL 40 W WHITE
14250 CHARD SNYDER	MID/END MNT DEC	00010002002271	UNREIMBURSED MEDICAL-CONV	1000297	20181214	2,184.69 MID/END MONTH DEC 18
14250 CHARD SNYDER	MID/END MNT DEC	00010002002270	DEPENDENT CARE-CONV	1000297	20181214	165.42 MID/END MONTH DEC 18
14250 CHARD SNYDER	MID/END MNT DEC	00010002002226	HSA BANK	1000297	20181214	215.00 MID/END MONTH DEC 18
14250 CHARD SNYDER	MID/END MNT DEC	00470002002271	UNREIMBURSED MEDICAL	1000297	20181214	54.17 MID/END MONTH DEC 18
14250 CHARD SNYDER	MID/END MNT DEC	00570002002271	UNREIMBURSED MEDICAL	1000297	20181214	91.67 MID/END MONTH DEC 18
14250 CHARD SNYDER	MID/END MNT DEC	00570002002270	UNREIMBURSED MEDICAL	1000297	20181214	208.33 MID/END MONTH DEC 18
14250 CHARD SNYDER	MID/END MNT DEC	00570002002226	HSA BANK	1000297	20181214	95.00 MID/END MONTH DEC 18
15015 CHINN, FRANK S.	20180905	40010320203170	INSTRUCTOR SERVICES	1000298	20181214	3,000.00 EMT CLASS
16253 COMCAST	72710922	40010122005203	TELECOMMUNICATIONS	1000299	20181214	242.27 908352426
16255 COMCAST	81819 1218	40010355805203	TELECOMMUNICATIONS-E911	1000300	20181214	197.89 8299 60 10 0081819
17541 COUNTY WASTE OF VA	2513946	40010430203005	CONTRACTED SERVICES	1000301	20181214	88.18 6YD FL TRASH
17541 COUNTY WASTE OF VA	2514372	40010430203005	CONTRACTED SERVICES	1000301	20181214	99.08 6 YD FL TRASH
19566 DEPT OF MOTOR VEHICLES	STP FEES 1218	30010180300011	DMV STOP FEE	1000302	20181214	1,350.00 STOP FEES DEC 2018
77560 DOMINION ENERGY VIRGINIA	4357817024 1218	40010420405101	ELECTRIC SERVICE	1000303	20181214	414.51 WCC-COMPACTOR
77560 DOMINION ENERGY VIRGINIA	6771822738 1218	40010430205101	ELECTRIC SERVICES	1000303	20181214	226.10 E911 CO 4 TOWER
77560 DOMINION ENERGY VIRGINIA	9206074149 1218	40010430205101	ELECTRIC SERVICES	1000303	20181214	2,232.53 NIGHT SAFETY LIGHTS
77561 DOMINION ENERGY VIRGINIA	2454039666 1218	40570440105101	ELECTRICAL SERVICES	1000304	20181214	145.83 2000 ASHLAND RD

77561	DOMINION ENERGY VIRGINIA	2956637447	1218	40570440105101	ELECTRICAL SERVICES	1000304	20181214	400.43	12470	RRW PS
77561	DOMINION ENERGY VIRGINIA	4061874378	1218	40570440105101	ELECTRICAL SERVICES	1000304	20181214	1,545.91	BRD	ST RD
77561	DOMINION ENERGY VIRGINIA	4443397916	1218	40570440105101	ELECTRICAL SERVICES	1000304	20181214	130.16	KINLOCH	PUMP STATION
77561	DOMINION ENERGY VIRGINIA	8465458332	1218	40570440105101	ELECTRICAL SERVICES	1000304	20181214	218.76	2489	COURTHOUSE RD
77562	DOMINION ENERGY VIRGINIA	2644647501	1218	40010320205101	ELECTRIC SERVICE	1000305	20181214	582.28	POWER	ST5
77562	DOMINION ENERGY VIRGINIA	3114552502	1218	40010430205101	ELECTRIC SERVICES	1000305	20181214	386.96	POWER	FTC
77562	DOMINION ENERGY VIRGINIA	7285362500	1218	40010320205101	ELECTRIC SERVICE	1000305	20181214	1,058.89	POWER	ST3
77562	DOMINION ENERGY VIRGINIA	7554340005	1218	40010320205101	ELECTRIC SERVICE	1000305	20181214	544.75	POWER	ST1
22492	EAST COAST EMERGENCY	12891		40010320205408	VEHICLE-POWERED EQUIPMENT	1000306	20181214	154.66	PARTS	A63
9999999	EMERY, ROBIN	P2001220.002		30010161300001	RECREATION FEES	1000307	20181214	60.00	PROGRAM	REFUND
23682	ENVIROSTRUCT, LLC	PAY APP 4		40450440303001	PARKING LOTS COURTHOUSE A	1000308	20181214	69,548.17	PHASE 11	ADMIN PARKG
24782	FASTSIGNS	WB-48926		40010430205407	REPAIR/MAINTENANCE SUPPLI	1000309	20181214	182.57	EMERGENCY	EXIT SIGNS
9999999	FIELD DAY OF THE PAST	103912	1218	00570002002213	HYDRANT METER DEPOSITS	1000310	20181214	100.00	HYDRANT	MTR RNT DEPS
25450	FISHER, GARY	SAFETY SHOES		40010340105418	SAFETY SUPPLIES	1000311	20181214	305.35	REIMBURSE	FOR SHOES
28000	GONE 4 GOOD SHRED	20590		40010810103005	CONTRACTED SERVICES	1000312	20181214	700.00	SHRED	DAY TKT 59451
28080	GOOCHLAND AUTO PARTS	539165		40010320205408	VEHICLE-POWERED EQUIPMENT	1000313	20181214	112.51	SUPPLIES & PARTS	
28080	GOOCHLAND AUTO PARTS	539193		40010320205408	VEHICLE-POWERED EQUIPMENT	1000313	20181214	39.96	SUPPLIES	
28080	GOOCHLAND AUTO PARTS	539277		40010320205408	VEHICLE-POWERED EQUIPMENT	1000313	20181214	39.60	PARTS	ST5
28080	GOOCHLAND AUTO PARTS	539375		40010320205408	VEHICLE-POWERED EQUIPMENT	1000313	20181214	59.99	PARTS	B39
28080	GOOCHLAND AUTO PARTS	539383		40010320205408	VEHICLE-POWERED EQUIPMENT	1000313	20181214	8.58	PARTS	CAR3
29809	GORDON BROTHERS	650		40450710303014	GENERAL SERVICES PROJECTS	1000314	20181214	9,685.00	SHERIFFS	OFC EVIDENC
35430	HOWELL'S HEATING AND AIR	330356		40010430203005	CONTRACTED SERVICES	1000315	20181214	927.00	CONTRACT	MAINT
36580	INSIGHT PUBLIC SECTOR	1100635502		40010310203005	CONTRACTED SERVICES	1000316	20181214	41,040.00	TASER	EVIDENCE
36580	INSIGHT PUBLIC SECTOR	1100634838		40450122207007	IT EQUIPMENT AND HARDWARE	1000316	20181214	7,399.98	EXT SRVC	PANASONIC
37007	IRON MOUNTAIN	AHXE415		40010210203005	CONTRACTED SERVICES	1000317	20181214	69.22	OFF	SHRED
37935	JAMES RIVER PETROLEUM	S373209-IN		40010320206008	FUEL	1000318	20181214	995.10	FUEL	ST6
9999999	K P GLASS CONSTRUCTION	RENTAL DEP 1218		00570002002213	HYDRANT METER DEPOSITS	1000319	20181214	400.00	REIMB	HYDRANT METER
37480	LACY'S HOME CENTER	A75842		40010710405804	SPEC RECREATION EVENTS	1000320	20181214	10.08	CHRISTMAS	TREE
37480	LACY'S HOME CENTER	A75853		40010710405804	SPEC RECREATION EVENTS	1000320	20181214	11.98	CHRISTMAS	TREE
37480	LACY'S HOME CENTER	A76127		40010430205407	REPAIR/MAINTENANCE SUPPLI	1000320	20181214	8.98	TEFLIN	PIPE GAS PUMP
42021	LIXINEXIS RISK SOLUTIONS	142479020181130		40010310203008	INVESTIGATION SERVICES	1000321	20181214	205.00	NOV	CONTRACT FEE
42975	LOYAL TERMITE & PEST	60544	1218	40010430203005	CONTRACTED SERVICES	1000322	20181214	70.00	PEST	CONTROL FTC
43720	MANAKIN AUTO CENTER	1096		40010320203004	REPAIRS & MAINTENANCE-LAB	1000323	20181214	375.00	TOWING	E21
44568	MATHEWY FIRE & EMERGENCY	3233H		40010320203005	CONTRACTED SERVICES	1000324	20181214	2,098.50	RESCUE	TOOL PM ST3
45327	MCDONOUGH BOLYARD PECK	511197		40450350103004	SPECIAL INSPECTIONS/SERVICES	1000325	20181214	3,458.85	ANIMAL	SHELTER
45736	MED-TURN INC	30998-2018-100		40010320205428	EMS MEDICAL & LAB SUPPLIE	1000326	20181214	247.25	MEDS	RETURN
46931	MILLS, SHANNON V	OCT-DEC ACTIVIT		40010710403170	INSTRUCTOR SERVICES	1000327	20181214	692.00	OCT-DEC	ACTIVITY
48290	MOTOROLA SOLUTIONS, INC.	41259095		40450355807011	PUBLIC SAFETY RADIO SYSTEM	1000328	20181214	454,402.56	RADIO	NETWORK SYSTEM
51138	OFFICE DEPOT	2347845580001		40010340105401	OFFICE SUPPLIES	1000329	20181214	103.44	OFFICE	SUPPLIES
51138	OFFICE DEPOT	234791396001		40010340105401	OFFICE SUPPLIES	1000329	20181214	10.99	OFFICE	SUPPLIES
51138	OFFICE DEPOT	234791397001		40010340105401	OFFICE SUPPLIES	1000329	20181214	18.09	OFFICE	SUPPLIES
51138	OFFICE DEPOT	239708952001		40010320205401	OFFICE SUPPLIES	1000329	20181214	9.99	OFFICE	SUPPLIES
51138	OFFICE DEPOT	239718964001		40010320205401	OFFICE SUPPLIES	1000329	20181214	363.76	OFFICE	SUPPLIES
51718	ORKIN	176605609		40010430203005	CONTRACTED SERVICES	1000330	20181214	107.93	PEST	CNTRL 3 CHOPT
51718	ORKIN	176821617		40010430203005	CONTRACTED SERVICES	1000330	20181214	278.82	PEST	CNTRL SANDY HK
51718	ORKIN	177816873		40010430203005	CONTRACTED SERVICES	1000330	20181214	107.93	PEST	CNTRL 3 CHOPT
51718	ORKIN	178044002		40010430203005	CONTRACTED SERVICES	1000330	20181214	86.51	PEST	CNTRL DOGTOWNNRD
52378	PARKER, ASHLEY	SEMINAR FEE		40010340105801	DUES & MEMBERSHIPS	1000331	20181214	15.00	CODE	OF OFFICIALS
52560	PARRISH MOTOR CO INC	6039748/1		40010310203004	REPAIRS & MAINTENANCE-LAB	1000332	20181214	40.95	UNIT	461 SPARE
52560	PARRISH MOTOR CO INC	6039748/1		40010310205408	VEHICLE-POWERED EQUIPMENT	1000332	20181214	123.22	UNIT	461 SPARE
55131	POTOMAC ENVIRONMENTAL INC	2183127		40010320203180	INFECTIOUS WASTE DISPOSAL	1000333	20181214	55.00	WASTE	REMOVAL ST3
55625	PRESIDIO NETWORKED	6021118008409		40450122207007	IT EQUIPMENT AND HARDWARE	1000334	20181214	2,775.00	FIREWALL	CONFIG
56688	PURE HEALTH SOLUTIONS INC	8965368		40010320208004	LEASE/RENT- WATER COOLER/	1000335	20181214	117.00	WATER	COOLER ADMIN
57320	RADIO COMMUNICATION OF VA	400015006-1		40010320205419	COMMUNICATIONS EQUIPMENT	1000336	20181214	104.17	HEADSET	REPR ST3 E31
57320	RADIO COMMUNICATION OF VA	602001569-1		40010355805475	COMPUTER SUPPLIES - NON C	1000336	20181214	127.00	ANTENNA	ANIMAL CTRL
42019	RELX INC	3091765928		40010120405411	BOOKS & SUBSCRIPTIONS	1000337	20181214	216.66	ONLINE	LEGAL RESEARC
58120	RESOURCE INTERN'L, LTD	44876		40010810303020	CLOSED LANDFILL-ENVIRONM	1000338	20181214	115.00	POST	CLOSURE REPORT
59140	RICHMOND OXYGEN CO	298228		40010320208003	OXYGEN PURCHASE & DEMURRA	1000339	20181214	30.80	O2	ST5
39396	RICOH USA INC	31006144		40010120105401	OFFICE SUPPLIES	1000340	20181214	698.28	ADMIN	COPIER LEASE
39396	RICOH USA INC	5055175746		40010210608001	LEASE/RENT- EQUIPMENT	1000340	20181214	25.88	COPIER	
60361	ROMERO, FRANK	NOV TRAVEL EXPS		40010320205501	TRAVEL - MILEAGE	1000341	20181214	7.09	TRAVEL	EXPS NOV 2018
60375	ROTO-ROOTER	165127		40010430205407	REPAIR/MAINTENANCE SUPPLI	1000342	20181214	1,704.00	PULL	TOILET SHER OFC
60496	RUTHERFORD JANITOR SUPPLY	1067015-		40010430205405	JANITORIAL SUPPLIES	1000343	20181214	-46.65	CREDIT	
60496	RUTHERFORD JANITOR SUPPLY	1071701		40010430205405	JANITORIAL SUPPLIES	1000343	20181214	1,897.80	CLEANING	SUPPLIES
9999999	RUTLEDGE, SHAWN	GAS 1218		40010350106008	FUEL	1000344	20181214	39.57	PUMPS	DOWN GAS PURCH
62070	SHARP ELECTRONICS	SH299286		40010310203005	CONTRACTED SERVICES	1000345	20181214	131.69	26	PPM DIG PRINTER
62070	SHARP ELECTRONICS	SH299286		40010350503005	CONTRACTED SERVICES	1000345	20181214	170.01	26	PPM DIG PRINTER
62585	SHI INTERNATIONAL CORP	B09224516		40010122005475	COMPUTER SUPPLIES-NON CAP	1000346	20181214	221.60	KEYBOARD/MOUSE	
65140	SOUTHEASTERN SECURITY	139089		40010120503012	EMPLOYMENT BACKGROUND CHE	1000347	20181214	55.50	BACKGROUND	S
65140	SOUTHEASTERN SECURITY	139090		40010710403012	EMPLOYMENT BACKGROUND CHE	1000347	20181214	536.50	BACKGROUND	S
65140	SOUTHEASTERN SECURITY	139091		40010320203012	EMPLOYMENT BACKGROUND CHE	1000347	20181214	18.50	BACKGROUND	S
65755	ST JOHN, CHAD	NOV TRAVEL EXPS		40010320205501	TRAVEL - MILEAGE	1000348	20181214	6.00	NOV	TRAVEL EXPENSE
65820	STANDBY SYSTEMS, INC.	11182259		40010430203005	CONTRACTED SERVICES	1000349	20181214	165.00	SEMI	ANNUAL ADMIN B
66091	STAPLES ADVANTAGE	3398010243		40010121505401	OFFICE SUPPLIES	1000350	20181214	91.74	TAX	FORMS
66828	STEPHEN'S AUTOMOTIVE LLC	112001		40010350105450	VEHICLE TIRES	1000351	20181214	604.00	13	F150 FILTER/TIRES
66828	STEPHEN'S AUTOMOTIVE LLC	112001		40010350103004	REPAIRS & MAINTENANCE-LAB	1000351	20181214	211.25	13	F150 FILTER/TIRES
66828	STEPHEN'S AUTOMOTIVE LLC	112001		40010350105408	VEHICLE-POWERED EQUIPMENT	1000351	20181214	50.44	13	F150 FILTER/TIRES
67690	SUPERIOR, LLC	219079		40010122005475	COMPUTER SUPPLIES-NON CAP	1000352	20181214	15.00	DIGI	CABLE ADAPTER
67720	SUPERIOR FLOOR COVERING	4594		40450710303014	GENERAL SERVICES PROJECTS	1000353	20181214	21,087.12	CARPET	ADMIN
68200	SYDNOR HYDRODYNAMICS INC.	39746		40010430203005	CONTRACTED SERVICES	1000354	20181214	145.00	MAINT	CONTRACT CHS
68920	TAYLOR'S EXXON CAFE/CONV	PUMP 10 GAS		40010420406008	FUEL	1000355	20181214	145.00	FUEL	FOR ROLL OFF
68840	TAYLOR'S SERVICE CENTER	13724		40010810105408	VEHICLE-POWERED EQUIPMENT	1000356	20181214	101.89	P & 2	VEHICLE MAINT
68840	TAYLOR'S SERVICE CENTER	13740		40010430403004	REPAIR & MAINTENANCE-LABO	1000356	20181214	16.00	VA	TRAILER INSPECTIO
69900	TIMMONS GROUP, INC	214867		40450440303001	PARKING LOTS COURTHOUSE A	1000357	20181214	855.00	PHASE 11	ADMIN PARKG
69900	TIMMONS GROUP, INC	214868		40450131003001	GATEWAY SIGNS PROFESSIONAL SERVICE	1000357	20181214	1,425.00	GATEWAY	SIGNAGE PRGM
72359	TYCO GLOBAL FINANCIAL	24141		40010320203005	CONTRACTED SERVICES	1000358	20181214	197.60	ALARM	ST4
72406	TYLER TECHNOLOGIES, INC	045-245025		40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	1000359	20181214	5,691.90	NEW	FIN SYSTEM
72430	U.S. BANK	5189238		40530910300025	ADMINISTRATIVE FEES	1000360	20181214	3,815.00	TRUSTEE	FEES
72430	U.S. BANK	5189238		40530910300025	ADMINISTRATIVE FEES	1000360	20181214	950.00	TRUSTEE	FEES
74156	VA BUSINESS SYSTEMS	2731207		40010121608001	LEASE/RENT- EQUIPMENT	1000361	20181214	370.40	COPIER	
74156	VA BUSINESS SYSTEMS	2731207		40010120103006	PRINTING & BINDING	1000361	20181214	6.05	COPIER	
76845	VERIZON BUSINESS	Z6503290		40010122005203	TELECOMMUNICATIONS	1000362	20181214	5,061.20	U0192440	
76843	VERIZON MULTIPLE ACCTS	13517509	1218	40010121805203	TELECOMMUNICATIONS	1000363	20181214	2,115.18	00013517509	95Y
76843	VERIZON MULTIPLE ACCTS	16259028	1218	40010355805203	TELECOMMUNICATIONS-E911	1000363	20181214	128.08	000016259028	51Y
76843	VERIZON MULTIPLE ACCTS	608078096	1218	40010121805203	TELECOMMUNICATIONS	1000363	20181214	1,999.96	000608078096	56Y
76843	VERIZON MULTIPLE ACCTS	99615066	1218	40010310205203	TELECOMMUNICATIONS	1000363	20181214	79.68	000099615066	08Y
76843	VERIZON MULTIPLE ACCTS	17366057	1218	40570440105203	TELECOMMUNICATION	1000363	20181214	79.66	000017366057	24Y
30525	VERIZON WIRELESS	9819315801		00010001001012	ACCOUNTS RECEIVABLE PHONES	1000364	20181214	571.96	920354912-00001	

30525 VERIZON WIRELESS	9819262273	40010320205203	TELECOMMUNICATIONS	1000364	20181214	663.91 319978569-00001
30525 VERIZON WIRELESS	9819315801	40010120105210	WIRELESS/CELLULAR PHONE	1000364	20181214	250.36 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010350105210	WIRELESS/CELLULAR PHONE	1000364	20181214	280.87 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010121005210	WIRELESS/CELLULAR PHONE	1000364	20181214	60.18 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010110105210	WIRELESS/CELLULAR PHONE	1000364	20181214	190.01 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010430205210	WIRELESS/CELLULAR PHONE	1000364	20181214	630.60 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010340105210	WIRELESS/CELLULAR PHONE	1000364	20181214	60.17 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010340105210	WIRELESS/CELLULAR PHONE	1000364	20181214	264.14 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010210105210	WIRELESS/CELLULAR PHONE	1000364	20181214	50.18 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010810005210	WIRELESS/CELLULAR PHONE	1000364	20181214	50.18 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010420405210	WIRELESS/CELLULAR PHONE	1000364	20181214	60.17 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010810305210	WIRELESS/CELLULAR PHONE	1000364	20181214	30.67 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010810505210	WIRELESS/CELLULAR PHONE	1000364	20181214	50.18 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010122005210	WIRELESS/CELLULAR PHONE	1000364	20181214	398.59 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010210205210	WIRELESS/CELLULAR PHONE	1000364	20181214	50.18 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010710405210	WIRELESS/CELLULAR PHONE	1000364	20181214	68.18 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010810105210	WIRELESS/CELLULAR PHONE	1000364	20181214	170.33 920354912-00001
30525 VERIZON WIRELESS	9819315801	40010121305210	WIRELESS/CELLULAR PHONE	1000364	20181214	40.01 920354912-00001
30525 VERIZON WIRELESS	9819315801	40470570105210	WIRELESS/CELLULAR PHONE	1000364	20181214	50.18 920354912-00001
30525 VERIZON WIRELESS	9819315801	40570440405203	TELECOMMUNICATIONS	1000364	20181214	140.19 920354912-00001
30525 VERIZON WIRELESS	9819315801	40570440105210	WIRELESS/CELLULAR PHONE	1000364	20181214	999.52 920354912-00001
80730 WITMER PUBLIC SAFETY	1900469.001	40010320309011	FIRE FUND - (ATL)	1000365	20181214	150.00 HELMET ROCKERS & NUM
80730 WITMER PUBLIC SAFETY	1904369	40010320309011	FIRE FUND - (ATL)	1000365	20181214	485.00 FIRE EQUIPMENT
81236 WORLEY, SARA	VEDP MEETING	40010810505501	TRAVEL - MILEAGE	1000366	20181214	50.47 TRAVEL EXPS DEC 2018
20439 DIVERSIFIED COMPANIES,LLC	7288-PE	40010120905201	POSTAGE	1000373	20181214	1,842.24 MAILING
2145 AIR SPECIALISTS OF VA,INC	94728	40010320205406	EQUIPMENT- REPAIR/MAINTEN	1000410	20181221	422.00 PLYVENT PARTS ST6
2185 AIS INDUSTRIAL SALES, LLC	28166	40570440403004	REPAIRS & MAINTENANCE	1000411	20181221	12,308.00 GRINDER REPAIRS EGPS
53850 ALERE ESCREEN	5175464	40010310203113	DRUG TEST	1000412	20181221	21.00 DRUG SCREEN
53850 ALERE ESCREEN	5175464	40010350503113	EMPLOYEE DRUG TEST	1000412	20181221	42.00 DRUG SCREEN
3018 AMAZON CAPITAL SERVICES	1TLX-TTRQ-DHDX	40010130205401	OFFICE SUPPLIES	1000413	20181221	48.73 DYMO LABELS
3018 AMAZON CAPITAL SERVICES	13GJ-M9L9-7RG7	40010320309014	LEMPG GRANT	1000413	20181221	174.65 MONUMENTS FOR ALERT SYS
5841 ATLANTIC EMERGENCY	11865RIC	40010320203004	REPAIRS & MAINTENANCE-LAB	1000414	20181221	95.00 REPAIRS E51
5841 ATLANTIC EMERGENCY	11865RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	1000414	20181221	81.79 REPAIRS E51
5841 ATLANTIC EMERGENCY	11943RIC	40010320203004	REPAIRS & MAINTENANCE-LAB	1000414	20181221	285.00 REPAIRS E11
5841 ATLANTIC EMERGENCY	11943RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	1000414	20181221	80.35 REPAIRS E11
3015 BANG BANG FITNESS AND	DEC 18 ACTIVITY	40010710403170	INSTRUCTOR SERVICES	1000415	20181221	240.00 DEC 2018 ACTIVITY
7785 BERRY DUNN MCNEIL &	377462	40450122003002	FINANCIAL SYSTEM-CONSULTING SVC	1000416	20181221	14,603.27 NEW FINANCIAL SYS
8075 BINGHAM ARBITRAGE REBATE	11115	40530110103004	ARBITRAGE FEES	1000417	20181221	1,050.00 ARBITRAGE FEES
8075 BINGHAM ARBITRAGE REBATE	11116	40530110103004	ARBITRAGE FEES	1000417	20181221	700.00 ARBITRAGE FEES
13380 BOTTOM NINE LLC INC	150335	40010121305401	OFFICE SUPPLIES	1000418	20181221	277.97 LASER CARTRIDGE
13380 BOTTOM NINE LLC INC	150768	40010121305401	OFFICE SUPPLIES	1000418	20181221	173.98 LASER CARTRIDGE
9280 BOWLES, DR. JAMES H SR	QUARTERLY	40010990002005	RETIRES-HEALTH CONTRIBUT	1000419	20181221	360.00 QUARTERLY
9365 BRANHAM, GLENN	QUARTERLY	40010990002005	RETIRES-HEALTH CONTRIBUT	1000420	20181221	372.00 QUARTERLY
10497 BSN/PASSON'S SPORTS	903788686	40010710405412	RECREATIONAL SUPPLIES	1000421	20181221	309.00 BOLT ON BCKBRD SAFET
11360 BUTLER, MALVERN R	DECEMBER 18	40010990002005	RETIRES-HEALTH CONTRIBUT	1000422	20181221	480.00 DECEMBER 2018
14055 CENTRAL VA WASTE MGMT AUT	23950	40010420403013	CONTRACTED HAULING	1000423	20181221	24,132.37 WASTE MGMT
14055 CENTRAL VA WASTE MGMT AUT	23951	40010420403013	CONTRACTED HAULING	1000423	20181221	7,701.13 WASTE MGT
15961 COLEMAN BROTHERS, INC	1320490/1	40010210605602	EMPLOYEE SERVICES	1000424	20181221	47.00 FRESH ARRANG RED WHI
16253 COMCAST	73143589	40010122005203	TELECOMMUNICATIONS	1000425	20181221	1,873.51 909021831
16253 COMCAST	73143589	40570440405203	TELECOMMUNICATION	1000425	20181221	446.29 909021831
16255 COMCAST	46612 1218	40010210205204	COMMUNICATIONS-MAGISTRA	1000426	20181221	135.69 8299 60 054 0046612
16255 COMCAST	56712 1218	40010320205203	TELECOMMUNICATIONS	1000426	20181221	86.90 8299 60 010 0056712
16627 CONSOLIDATED PIPE AND	6281634000000	40570440105485	EQUIPMENT-MACHINERY-NON-C	1000427	20181221	1,280.00 METER PURCHASE
999999 COOPER, MICHAEL	2001227.002	30010161300001	RECREATION FEES	1000428	20181221	21.25 COACHES REFUND
999999 CORKER, KATHY	2001222.002	30010161300001	RECREATION FEES	1000429	20181221	99.00 PROGRAM REFUND
17541 COUNTY WASTE OF VA	2515076	40570440103005	CONTRACTED SERVICES	1000430	20181221	82.74 EGPS DUMPSTER SRVC
999999 CRONIN, TRACY	2001235.002	30010161300001	RECREATION FEES	1000431	20181221	23.75 COACHES REFUND
18104 CROSS, KIM	QUARTERLY	40010990002005	RETIRES-HEALTH CONTRIBUT	1000432	20181221	157.50 QUARTERLY
18115 CRYSTAL SPRING CORP OFF.	13625563 121618	40010220108004	LEASE/RENT-WATER COOLERS	1000433	20181221	7.00 BOTTOM LOAD COOLER
19200 DELL MARKETING LP	10286007523	40010810005475	COMPUTER EQUIPMENT - NON	1000434	20181221	331.00 MONITORS
19800 DIAMOND SPRINGS	1212047155	40010430203005	CONTRACTED SERVICES	1000435	20181221	7.25 5 GALLON SPRING
19800 DIAMOND SPRINGS	3179070	40010430203005	CONTRACTED SERVICES	1000435	20181221	26.85 EQUIP RENTAL
19800 DIAMOND SPRINGS	3179086	40010210608004	LEASE/RENT-WATER COOLERS	1000435	20181221	11.95 EQUIP RENTAL
19800 DIAMOND SPRINGS	3179086	40010210605401	OFFICE SUPPLIES	1000435	20181221	7.25 EQUIP RENTAL
19800 DIAMOND SPRINGS	3179098	40010310208004	LEASE/RENT - WATER COOLERS	1000435	20181221	71.25 EQUIP RENT FILTR SYS
20439 DIVERSIFIED COMPANIES,LLC	7335-PE	40010121305201	POSTAGE	1000436	20181221	1,900.00 POSTAGE DELIQU BILLS
77560 DOMINION ENERGY VIRGINIA	0754475002 1218	40010430205101	ELECTRIC SERVICES	1000437	20181221	1,138.76 PUB SAFETY BLDG
77560 DOMINION ENERGY VIRGINIA	1024662502 1218	40010430205101	ELECTRIC SERVICES	1000437	20181221	29.89 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	1112105604 1218	40010430205101	ELECTRIC SERVICES	1000437	20181221	177.77 WEST CREEK TOWER
77560 DOMINION ENERGY VIRGINIA	1456781556 1218	40010430205101	ELECTRIC SERVICES	1000437	20181221	6.59 AMPHITHEATER
77560 DOMINION ENERGY VIRGINIA	1513531226 1218	40010430205101	ELECTRIC SERVICES	1000437	20181221	41.12 HRP
77560 DOMINION ENERGY VIRGINIA	1826935403 1218	40010420405101	ELECTRIC SERVICE	1000437	20181221	91.32 CCC
77560 DOMINION ENERGY VIRGINIA	1892334697 1218	40010430205101	ELECTRIC SERVICES	1000437	20181221	115.59 TOTS LIGHTS
77560 DOMINION ENERGY VIRGINIA	2348625076 1218	40010430205101	ELECTRIC SERVICES	1000437	20181221	224.20 HRP CONCESSION
77560 DOMINION ENERGY VIRGINIA	2364402509 1218	40010430205101	ELECTRIC SERVICES	1000437	20181221	10.14 LIBRARY
77560 DOMINION ENERGY VIRGINIA	2404617504 1218	40010430205101	ELECTRIC SERVICES	1000437	20181221	197.18 VCE
77560 DOMINION ENERGY VIRGINIA	254425002 1218	40010430205101	ELECTRIC SERVICES	1000437	20181221	7.73 WATER TOWER
77560 DOMINION ENERGY VIRGINIA	2574542508 1218	40010430205101	ELECTRIC SERVICES	1000437	20181221	1,533.88 P/R
77560 DOMINION ENERGY VIRGINIA	2783221464 1218	40010430205101	ELECTRIC SERVICES	1000437	20181221	9,811.49 ADMIN
77560 DOMINION ENERGY VIRGINIA	3133911291 1218	40010810105101	ELECTRICAL SERVICE	1000437	20181221	123.73 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	3254646833 1218	40010430205101	ELECTRIC SERVICES	1000438	20181221	238.81 2931 RIVER RD W
77560 DOMINION ENERGY VIRGINIA	3264475009 1218	40010430205101	ELECTRIC SERVICES	1000438	20181221	1,276.11 SHERIFF BLDG
77560 DOMINION ENERGY VIRGINIA	3699465104 1218	40010430205101	ELECTRIC SERVICES	1000438	20181221	88.56 CO 5 TOWER
77560 DOMINION ENERGY VIRGINIA	3804580003 1218	40010430205101	ELECTRIC SERVICES	1000438	20181221	1,749.22 ANNEX BLDG
77560 DOMINION ENERGY VIRGINIA	3964665008 1218	40010430205101	ELECTRIC SERVICES	1000438	20181221	132.57 FTBL FIELD LTS
77560 DOMINION ENERGY VIRGINIA	3981274743 1218	40010430205101	ELECTRIC SERVICES	1000438	20181221	117.00 SR CONNECTION
77560 DOMINION ENERGY VIRGINIA	4024958821 1218	40010810105101	ELECTRICAL SERVICE	1000438	20181221	175.60 METHANE BLOWER
77560 DOMINION ENERGY VIRGINIA	4173724032 1218	40010430205101	ELECTRIC SERVICES	1000438	20181221	23.40 HRP BALL FIELD
77560 DOMINION ENERGY VIRGINIA	4294675006 1218	40010420405101	ELECTRIC SERVICE	1000438	20181221	7.59 CCC BARN
77560 DOMINION ENERGY VIRGINIA	4484457504 1218	40010430205101	ELECTRIC SERVICES	1000438	20181221	222.34 TICKER TOTS BLDG
77560 DOMINION ENERGY VIRGINIA	4655416222 1218	40010430205101	ELECTRIC SERVICES	1000438	20181221	178.02 EXT
77560 DOMINION ENERGY VIRGINIA	467399291 1218	40010430205101	ELECTRIC SERVICES	1000438	20181221	147.05 B/G SHOP
77560 DOMINION ENERGY VIRGINIA	473301091 1218	40010430205101	ELECTRIC SERVICES	1000438	20181221	13.31 MAIDENS ROAD
77560 DOMINION ENERGY VIRGINIA	5434517503 1218	40010420405101	ELECTRIC SERVICE	1000438	20181221	332.58 CCC
77560 DOMINION ENERGY VIRGINIA	6017127199 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	18.88 GMS SEPTIC
77560 DOMINION ENERGY VIRGINIA	6170217506 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	6.87 GMS
77560 DOMINION ENERGY VIRGINIA	667047203 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	19.23 LM PARK
77560 DOMINION ENERGY VIRGINIA	680217502 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	6.59 OLD GMS

77560 DOMINION ENERGY VIRGINIA	7599908121 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	133.49 LMP SNACK STAND
77560 DOMINION ENERGY VIRGINIA	7820756349 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	12.73 SHERIFF IMPOUND LOT
77560 DOMINION ENERGY VIRGINIA	7879189293 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	304.18 GMS
77560 DOMINION ENERGY VIRGINIA	8719716584 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	148.34 CHS TOWER
77560 DOMINION ENERGY VIRGINIA	8820101064 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	170.87 ST LIGHTS
77560 DOMINION ENERGY VIRGINIA	8848831510 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	151.48 ST LIGHTS
77560 DOMINION ENERGY VIRGINIA	9203360707 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	1,238.95 LIBRARY
77560 DOMINION ENERGY VIRGINIA	9366051671 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	2,397.51 911 CENTER
77560 DOMINION ENERGY VIRGINIA	9474440006 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	325.98 CIR CRT
77560 DOMINION ENERGY VIRGINIA	9570230004 1218	40010430205101	ELECTRIC SERVICES	1000439	20181221	1,870.54 OMS
77560 DOMINION ENERGY VIRGINIA	9580202506 1218	40010430205101	ELECTRIC SERVICES	1000440	20181221	791.20 GMS
77560 DOMINION ENERGY VIRGINIA	9684880751 1218	40010430205101	ELECTRIC SERVICES	1000440	20181221	11.91 AM ADIO
77560 DOMINION ENERGY VIRGINIA	9837606913 1218	40010430205101	ELECTRIC SERVICES	1000440	20181221	106.96 PROBATION OFC
77561 DOMINION ENERGY VIRGINIA	1327161186 1218	40570440405101	ELECTRICAL SERVICES	1000441	20181221	16,816.46 12320 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	2573995632 1218	40570440105101	ELECTRICAL SERVICES	1000441	20181221	214.97 CRMR WATER TANK
77561 DOMINION ENERGY VIRGINIA	3170002509 1218	40570440105101	ELECTRICAL SERVICES	1000441	20181221	389.50 LT PS
77561 DOMINION ENERGY VIRGINIA	467610143 1218	40570440105101	ELECTRICAL SERVICES	1000441	20181221	466.64 ST MATTHEWS TOWER
77561 DOMINION ENERGY VIRGINIA	8048240702 1218	40570440105101	ELECTRICAL SERVICES	1000441	20181221	24.87 PATTERSON AVE
77561 DOMINION ENERGY VIRGINIA	8095064484 1218	40570440105101	ELECTRICAL SERVICES	1000441	20181221	552.33 VALLEY VIEW PS
77561 DOMINION ENERGY VIRGINIA	8126452138 1218	40570440105101	ELECTRICAL SERVICES	1000441	20181221	150.26 WOODFERN DR PS
77561 DOMINION ENERGY VIRGINIA	9131509532 1218	40570440105101	ELECTRICAL SERVICES	1000441	20181221	28.30 WTR CONTROL VLV
77561 DOMINION ENERGY VIRGINIA	957321185 1218	40570440105101	ELECTRICAL SERVICES	1000441	20181221	21.86 PTSN WTR VLV
77561 DOMINION ENERGY VIRGINIA	9591071965 1218	40570440105101	ELECTRICAL SERVICES	1000441	20181221	27.69 MAPLE AVE
77562 DOMINION ENERGY VIRGINIA	2194470007 1218	40010320205101	ELECTRIC SERVICE	1000442	20181221	453.96 POWER ST2
77562 DOMINION ENERGY VIRGINIA	2522247051 1218	40010430205101	ELECTRIC SERVICES	1000442	20181221	13.11 POWER ST 3 LIGHT
77562 DOMINION ENERGY VIRGINIA	4161599537 1218	40010430205101	ELECTRIC SERVICES	1000442	20181221	313.79 POWER FTC
22000 DUNN L.P. GAS SERVICE	65817	40010320205101	HEATING SERVICES	1000443	20181221	712.70 PROPANE ST4
22422 E-MERGE, INC.	181117000-01	40570440103005	CONTRACTED SERVICES	1000444	20181221	9,791.00 CHLOR BOOSTER STATIO
22492 EAST COAST EMERGENCY	12929	40010320205408	VEHICLE-POWERED EQUIPMENT	1000445	20181221	15.02 PARTS A63
9999999 ECONOMIC DEVELOPMENT AUT	EDA 1218	40010815009065	TRANSFER TO ECONOMIC DEVE	1000446	20181221	25,000.00 AGRMNT AW SHUCKS
23222 ELECTIONS SYSTEMS &	1074719	40010130203002	PROFESSIONAL SERVICES	1000447	20181221	154.75 LAYOUT CHARGE
23222 ELECTIONS SYSTEMS &	1074722	40010130203002	PROFESSIONAL SERVICES	1000447	20181221	1,346.16 BALLOTS THUMB DRIVE
23222 ELECTIONS SYSTEMS &	1074725	40010130203002	PROFESSIONAL SERVICES	1000447	20181221	702.50 AUDIO CODING
62945 EVOQUA WATER	903792961	40570440405409	CHEMICALS	1000448	20181221	8,847.78 BIOXIDE
62945 EVOQUA WATER	903794927	40570440405409	CHEMICALS	1000448	20181221	8,945.77 BIOXIDE
62945 EVOQUA WATER	903796871	40570440405409	CHEMICALS	1000448	20181221	8,943.38 BIOXIDE
62945 EVOQUA WATER	903808899	40570440405409	CHEMICALS	1000448	20181221	9,050.93 BIOXIDE
62945 EVOQUA WATER	903811848	40570440405409	CHEMICALS	1000448	20181221	9,000.74 BIOXIDE
62945 EVOQUA WATER	903811866	40570440405409	CHEMICALS	1000448	20181221	8,976.84 BIOXIDE
24300 EZ SHIP, LLC	103300	40570440105201	POSTAGE	1000449	20181221	165.35 EASTCOM WAND
24612 FAIRMAN, ANN Y	DECEMBER 2018	40010990002005	RETIREES-HEALTH CONTRIBUT	1000450	20181221	225.00 DECEMBER 2018
25320 FIRE PROTECTION EQUIP CO	00068597	40010320309011	FIRE FUND - (ATL)	1000451	20181221	231.79 EXTG RECHARGE SCBA
25320 FIRE PROTECTION EQUIP CO	00068692	40010320309011	FIRE FUND - (ATL)	1000451	20181221	87.29 EXTG RECHARGE SCBA
9999999 GANYUMA, JESSICA	2001233.002	30010161300001	RECREATION FEES	1000452	20181221	31.25 PROGRAM REG OVERPAMT
9999999 GAY, JEFFREY	REZONING REF	30010130300007	ZONING-SUBDIVISION PERMIT	1000453	20181221	450.00 WITHDRAWAL OF APPLICA
9999999 GIBSON, DANNY	2001236.002	30010161300001	RECREATION FEES	1000454	20181221	21.25 COACHES REFUND
28080 GOOCHLAND AUTO PARTS	539889	40010320205408	VEHICLE-POWERED EQUIPMENT	1000455	20181221	91.38 PARTS MULTI ST1
29809 GORDON BROTHERS	649	40450710303014	GENERAL SERVICES PROJECTS	1000456	20181221	1,060.00 SHERF OFC EVIDE ROOM
29815 GOV'T FINANCE OFFICERS	0132171 2018	40010121505801	DUES & MEMBERSHIPS	1000457	20181221	225.00 2019 DUES GFOA
56230 GREER, APRIL	3070	40010121005410	UNIFORMS	1000458	20181221	190.93 CREW NECK/ JACKETS
31640 HAMMOND, ROBERT A.	QUARTERLY	40010990002005	RETIREES-HEALTH CONTRIBUT	1000459	20181221	360.00 QUARTERLY
33125 HEART OF YOGA, LLC	DEC 18 ACTIVITY	40010710403170	INSTRUCTOR SERVICES	1000460	20181221	220.00 DEC 2018 ACTIVITY
33560 HENRICO - COUNTY OF	SEWER 1118	40570440105453	PURCHASE OF SEWER-HENRICO	1000461	20181221	13,167.00 INMATE HOUSING
33560 HENRICO - COUNTY OF	WATER 1118	40570440105451	PURCHASE OF WATER-HENRICO	1000461	20181221	81,419.45 0074175-00535766
33562 HENRICO - COUNTY OF	149733	40010330403109	JUVENILE DETENTION SPACE	1000462	20181221	20,086.20 JRJDC BEDS
33565 HENRICO - COUNTY OF	149613	40010330403109	JUVENILE DETENTION SPACE	1000463	20181221	13,167.00 INMATE HOUSING
34234 HICKS, NORBERT H	SANTA CLAUS2018	40010710405804	SPEC RECREATION EVENTS	1000464	20181221	250.00 SANTA CHRISTMAS LIGH
37007 IRON MOUNTAIN	AHYF465	40010121603005	CONTRACTED SERVICES	1000465	20181221	22.57 OFFSITE SHRED
37007 IRON MOUNTAIN	AHYF465	40010120403005	CONTRACTED SERVICES	1000465	20181221	22.56 OFFSITE SHRED
37007 IRON MOUNTAIN	AHYF465	40010120903005	CONTRACTED SERVICES	1000465	20181221	22.56 OFFSITE SHRED
37935 JAMES RIVER PETROLEUM	S371839-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000466	20181221	45.56 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000466	20181221	625.79 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000466	20181221	660.73 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000466	20181221	1,008.73 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000466	20181221	93.85 FUEL
37935 JAMES RIVER PETROLEUM	S371873-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000466	20181221	5,049.88 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	40010122006008	FUEL	1000466	20181221	17.81 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	40010210706008	FUEL	1000466	20181221	253.47 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	40010310206008	FUEL	1000466	20181221	3,480.05 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	40010320206008	FUEL	1000466	20181221	381.91 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	40010340106008	FUEL	1000466	20181221	289.43 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	40010350106008	FUEL	1000466	20181221	777.53 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	40010430206008	FUEL	1000466	20181221	149.68 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	40010430406008	FUEL	1000466	20181221	168.18 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	40010531206008	FUEL	1000466	20181221	527.14 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	40010710406008	FUEL	1000466	20181221	30.83 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	40010810106008	FUEL	1000466	20181221	55.15 FUEL
37935 JAMES RIVER PETROLEUM	S371839-IN	40010810306008	FUEL	1000466	20181221	36.31 FUEL
37935 JAMES RIVER PETROLEUM	S371873-IN	40010320206008	FUEL	1000466	20181221	1,478.98 FUEL
37935 JAMES RIVER PETROLEUM	S371873-IN	40010430406008	FUEL	1000466	20181221	141.88 FUEL
37935 JAMES RIVER PETROLEUM	S373463-IN	40010320206008	FUEL	1000466	20181221	1,229.61 FUEL ST3
37935 JAMES RIVER PETROLEUM	S373464-IN	40010320206008	FUEL	1000466	20181221	225.45 FUEL ST3 GENERATOR
37935 JAMES RIVER PETROLEUM	S371839-IN	40570440106008	VEHICLE-FUEL	1000466	20181221	362.73 FUEL
39136 JOHNSON, JAMES	QUARTERLY	40010990002005	RETIREES-HEALTH CONTRIBUT	1000467	20181221	150.00 QUARTERLY
9999999 JURACH, JANET	2001225.002	30010161300001	RECREATION FEES	1000468	20181221	21.25 COACHES REFUND
39339 K L LANGFORD EXCAVATING	6087	40010430403005	CONTRACTED SERVICES	1000469	20181221	4,745.00 PUMP POND HRP
9999999 KENTON CONSTRUCTION INC	221	40010310205409	LAW/CODE ENFORCEMENT SUPP	1000470	20181221	400.00 GUN RACK
40165 KIMLEY HORN & ASSOCIATES	12250141	40010810103002	PROFESSIONAL SERVICES	1000471	20181221	8,855.10 MTP
37480 LACY'S HOME CENTER	A73595	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000472	20181221	23.97 HLGN BULB
37480 LACY'S HOME CENTER	A74324	40010430405418	SAFETY SUPPLIES	1000472	20181221	151.92 SAFETY SUPPLIES
37480 LACY'S HOME CENTER	A76210	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000472	20181221	14.16 PLASTIC TEST PLUG
37480 LACY'S HOME CENTER	A76214	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000472	20181221	13.35 RECIP BLADE
37480 LACY'S HOME CENTER	A76276	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000472	20181221	59.98 D GRIP ALUM PUSHE
37480 LACY'S HOME CENTER	A76314	40010430205405	JANITORIAL SUPPLIES	1000472	20181221	5.99 JANITORIAL SUPPLIES
41280 LANDSCAPE SUPPLY, INC.	0148640-IN	40010430405403	AGRICULTURAL SUPPLIES	1000473	20181221	1,103.00 ICEMELT
41280 LANDSCAPE SUPPLY, INC.	0149058-IN	40010430405403	AGRICULTURAL SUPPLIES	1000473	20181221	427.20 ICE MELT
9999999 LANE, VIVIAN	2001221.002	30010161300001	RECREATION FEES	1000474	20181221	85.00 BASKETBALL REFUND
56966 LUCAS, QUINTON	262	40570440103005	CONTRACTED SERVICES	1000475	20181221	337.50 EASEMENT CLEARING

43040 LUCK STONE CORP	STONE NOV 18	40010430405403	AGRICULTURAL SUPPLIES	1000476	20181221	727.50
43891 MANN, FAYE	QUARTERLY	40010990002005	RETIREES-HEALTH CONTRIBUT	1000477	20181221	228.00 QUARTERLY
43975 MARKS, ROBERT K	QUARTERLY	40010990002005	RETIREES-HEALTH CONTRIBUT	1000478	20181221	360.00 QUARTERLY
44600 MATTHEW BENDER & CO INC	06855814	40010220105411	BOOKS & SUBSCRIPTIONS	1000479	20181221	351.31 BOOKS
44920 MAYO, STANLEY	QUARTERLY	40010990002005	RETIREES-HEALTH CONTRIBUT	1000480	20181221	187.50 QUARTERLY
9999999 MURREN, KRISTY	2001230.002	30010161300001	RECREATION FEES	1000481	20181221	18.75 COACHES REFUND
50410 NORFOLK WIRE-RICHMOND, INC	2493603	40010122005401	OFFICE SUPPLIES	1000482	20181221	33.00 OFFICE SUPPLIES
51138 OFFICE DEPOT	239493673001	40010830105401	OFFICE SUPPLIES	1000483	20181221	304.99 OFFICE SUPPLIES
51138 OFFICE DEPOT	240076070001	40010310205401	OFFICE SUPPLIES	1000483	20181221	399.15 OFFICE SUPPLIES
51138 OFFICE DEPOT	240114858001	40010310205401	OFFICE SUPPLIES	1000483	20181221	129.29 FILE CARD
51138 OFFICE DEPOT	240114861001	40010310205401	OFFICE SUPPLIES	1000483	20181221	159.98 FILE VERT 2DRW BLK
52021 OWEN G. DUNN CO.	18609	40010130205475	COMPUTER SUPPLIES-NON CAPITAL	1000484	20181221	145.38 EXPRESS VOTE PWR SUP
52560 PARRISH MOTOR CO INC	6039777/1	40010310203004	REPAIRS & MAINTENANCE-LAB	1000485	20181221	19.95 UNIT 615
52560 PARRISH MOTOR CO INC	6039777/1	40010310205408	VEHICLE-POWERED EQUIPMENT	1000485	20181221	25.34 UNIT 615
52560 PARRISH MOTOR CO INC	6039779/2	40010310203004	REPAIRS & MAINTENANCE-LAB	1000485	20181221	94.95 UNIT 602
52560 PARRISH MOTOR CO INC	6039779/2	40010310205408	VEHICLE-POWERED EQUIPMENT	1000485	20181221	140.20 UNIT 602
52560 PARRISH MOTOR CO INC	6039831/1	40010310203004	REPAIRS & MAINTENANCE-LAB	1000485	20181221	40.95 F450 MAINT EB94392
52560 PARRISH MOTOR CO INC	6039831/1	40010310205408	VEHICLE-POWERED EQUIPMENT	1000485	20181221	87.00 F450 MAINT EB94392
52560 PARRISH MOTOR CO INC	6039923/1	40010310203004	REPAIRS & MAINTENANCE-LAB	1000485	20181221	19.95 UNIT 608
52560 PARRISH MOTOR CO INC	6039923/1	40010310205408	VEHICLE-POWERED EQUIPMENT	1000485	20181221	25.34 UNIT 608
52560 PARRISH MOTOR CO INC	6039928/2	40010210703004	REPAIRS & MAINTENANCE-LABO	1000485	20181221	35.95 UNIT 363
52560 PARRISH MOTOR CO INC	6039928/2	40010210705408	VEHICLE-POWERED EQUIPMENT	1000485	20181221	25.34 UNIT 363
52560 PARRISH MOTOR CO INC	6039934/1	40010210703004	REPAIRS & MAINTENANCE-LABO	1000485	20181221	19.95 UNIT 591
52560 PARRISH MOTOR CO INC	6039934/1	40010210705408	VEHICLE-POWERED EQUIPMENT	1000485	20181221	25.34 UNIT 591
9999999 PATENAUE, BRANDON	2001226.002	30010161300001	RECREATION FEES	1000486	20181221	21.25 COACHES REFUND
53420 PAYNE, JAMES T.	QUARTERLY	40010990002005	RETIREES-HEALTH CONTRIBUT	1000487	20181221	240.00 QUARTERLY
9999999 PENDLETON, MELANIE	2001232.002	30010161300001	RECREATION FEES	1000488	20181221	18.75 COACHES REFUND
9999999 PERRY, BROOK	2001228.002	30010161300001	RECREATION FEES	1000489	20181221	21.25 COACHES REFUND
56420 PRYOR, ANDREW	QUARTERLY	40010990002005	RETIREES-HEALTH CONTRIBUT	1000490	20181221	420.00 QUARTERLY
56688 PURE HEALTH SOLUTIONS INC	8967158	40010110108004	LEASE/RENT-WATER COOLERS	1000491	20181221	119.97 WATER COOLER
57320 RADIO COMMUNICATION OF VA	702010586-1	40010320203115	COMMUNICATIONS EQUIPMENT	1000492	20181221	65.00 REPAIRS A53
57320 RADIO COMMUNICATION OF VA	702010586-1	40010320205419	COMMUNICATIONS EQUIPMENT	1000492	20181221	156.00 REPAIRS A53
57320 RADIO COMMUNICATION OF VA	80007193	40010350503005	CONTRACTED SERVICES	1000492	20181221	620.00 CONTR MAINT CONSOLES
57890 RAPPAHANNOCK ELECTRIC	14025001 1218	40010430205101	ELECTRIC SERVICES	1000493	20181221	41.16 ACCT 14025001
57890 RAPPAHANNOCK ELECTRIC	14025002 1218	40010350505101	ELECTRIC SERVICE	1000493	20181221	115.13 ACCT 14025001
9999999 RAUGH, KAREN	200224.002	30010161300001	RECREATION FEES	1000494	20181221	21.25 COACHES REFUND
59140 RICHMOND OXYGEN CO	297565	40010710403005	CONTRACTED SERVICES	1000495	20181221	7.00 BALLOON FILLER
59285 RICHMOND SPCA	GAP 19-102	00010002002305	SPAY/NEUTER-DMV REIM & MISC	1000496	20181221	411.35 SPAY/NEUTER
59460 RICHMOND SUBURBAN NEWS	I00008336391018	40010110103007	ADVERTISING	1000497	20181221	939.60 PUBLIC NOTICES
59460 RICHMOND SUBURBAN NEWS	I00008418461101	40010110103007	ADVERTISING	1000497	20181221	495.90 PUBLIC NOTICES
59460 RICHMOND SUBURBAN NEWS	I00008519151115	40010121303007	ADVERTISING	1000497	20181221	261.00 TAXES DUE AD
59460 RICHMOND SUBURBAN NEWS	I00008526381129	40010110103007	ADVERTISING	1000497	20181221	495.90 PUBLIC NRS NOTICES
59460 RICHMOND SUBURBAN NEWS	I00008542251122	40010110103007	ADVERTISING	1000497	20181221	365.40 PUBLIC NOTICES
59460 RICHMOND SUBURBAN NEWS	I00008562441122	40010810103007	ADVERTISING	1000497	20181221	417.60 PUBLIC HEARING
59460 RICHMOND SUBURBAN NEWS	I00008574201129	40010710403007	ADVERTISING	1000497	20181221	526.90 SANTA CALLING
59460 RICHMOND SUBURBAN NEWS	I00008574341129	40010710403007	ADVERTISING	1000497	20181221	249.57 TREE LIGHTING
39390 RICOH USA INC	101415613	40010220108001	LEASE/RENT- EQUIPMENT	1000498	20181221	17.05 PRINTER
39396 RICOH USA INC	5055213865	40010120908001	LEASE-RENT-EQUIPMENT	1000499	20181221	26.84 COPIER LEASE
60970 SAM'S CLUB	003936	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000500	20181221	381.86 PENNZOIL SHARK NV95
60970 SAM'S CLUB	006329	40010310205401	OFFICE SUPPLIES	1000500	20181221	168.59 COFFEE CREAMER FILTE
60970 SAM'S CLUB	006329	40010350505401	OFFICE SUPPLIES	1000500	20181221	119.76 COFFEE CREAMER FILTE
60970 SAM'S CLUB	007577	40010430203014	SITE IMPROVEMENTS	1000500	20181221	29.96 POINSETTIA PLANTER
62012 SHADY GROVE ANIMAL CLINIC	227721	00010002002306	DONATIONS-ANIMAL CONTROL	1000501	20181221	47.72 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	227813	00010002002306	DONATIONS-ANIMAL CONTROL	1000501	20181221	43.44 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	228103	00010002002306	DONATIONS-ANIMAL CONTROL	1000501	20181221	115.41 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	228256	00010002002305	SPAY/NEUTER-DMV REIM & MISC	1000501	20181221	80.94 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	228727	00010002002306	DONATIONS-ANIMAL CONTROL	1000501	20181221	103.96 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	228727	00010002002305	SPAY/NEUTER-DMV REIM & MISC	1000501	20181221	35.00 ANIMAL CARE
62012 SHADY GROVE ANIMAL CLINIC	228862	00010002002306	DONATIONS-ANIMAL CONTROL	1000501	20181221	66.00 ANIMAL CARE
62193 SHEEHY AUTO STORES	NOHB758752	40010310203004	REPAIRS & MAINTENANCE-LAB	1000502	20181221	240.00 EXP MAINT GEF50364
62193 SHEEHY AUTO STORES	NOHB758752	40010310205408	VEHICLE-POWERED EQUIPMENT	1000502	20181221	234.00 EXP MAINT GEF50364
64050 SMITH, HOWARD M.	MILEAGE DEC 18	40010730205501	MILEAGE	1000503	20181221	68.67 MILEAGE DEC 2018
65200 SOUTHERN POLICE	197432	40010310205410	UNIFORMS & WEARING APPARE	1000504	20181221	683.55 SHERIFF BADGES
65885 STALLION AIR INCORPORATED	9031	40010320203005	CONTRACTED SERVICES	1000505	20181221	2,333.75 COMPRESSOR PM
65820 STANDBY SYSTEMS, INC.	11182326	40010320309014	LEMPG GRANT	1000506	20181221	632.85 GENERATOR PM ST5
65820 STANDBY SYSTEMS, INC.	11182327	40010320309014	LEMPG GRANT	1000506	20181221	187.50 GENERATOR PM ST1
67287 STRYKER SALES CORPORATION	2553893M	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000507	20181221	1,535.65 EMS STOCK
67287 STRYKER SALES CORPORATION	2555105M	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000507	20181221	218.26 EMS STOCK
67440 SULLIVAN, LUTHER L.	DECEMBER 2018	40010990002005	RETIREES-HEALTH CONTRIBUT	1000508	20181221	672.00 DECEMBER 2018
67830 SWIFT CREEK SCHOOL OF	DEC 18 ACTIVITY	40010710403170	INSTRUCTOR SERVICES	1000509	20181221	742.00 DEC 2018 ACTIVITY
68200 SYDNOR HYDRODYNAMICS INC.	39748	40010430203005	CONTRACTED SERVICES	1000510	20181221	159.00 FIRE STAT #6 MAINT
68840 TAYLOR'S SERVICE CENTER	13803	40010121005408	VEHICLE-POWERED EQUIPMENT	1000511	20181221	29.40 FOCUS MAINT
68840 TAYLOR'S SERVICE CENTER	13803	40010121003004	REPAIRS AND MAINTENANCE-L	1000511	20181221	28.30 FOCUS MAINT
68948 TEAMCRAFT ROOFING, INC.	413756	40450120123025	CONTRACTED SERVICES	1000512	20181221	1,613.20 CHS PIPE FLASHING
67764 THE SUPPLY ROOM CO, INC.	C3513445-0	40010110105502	MEALS/FOOD-OTHER THAN TRA	1000513	20181221	-63.60 TABLECLOTH RETURN
67764 THE SUPPLY ROOM CO, INC.	3470303-0	40010130205401	OFFICE SUPPLIES	1000513	20181221	63.44 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3515379-0	40010110105502	MEALS/FOOD-OTHER THAN TRA	1000513	20181221	245.80 COFFEE FOR MTG ROOMS
67764 THE SUPPLY ROOM CO, INC.	3516223-3	40010121005401	OFFICE SUPPLIES	1000513	20181221	156.03 SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3520919-0	40010121005401	OFFICE SUPPLIES	1000513	20181221	58.88 SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3521994-0	40010120105401	OFFICE SUPPLIES	1000513	20181221	141.10 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3521994-0	40010120105502	MEALS/FOOD OTHER THAN TRA	1000513	20181221	34.52 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3524899-0	40010210605401	OFFICE SUPPLIES	1000513	20181221	253.84 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3528580-0	40010110105502	MEALS/FOOD-OTHER THAN TRA	1000513	20181221	63.60 TABLECLOTH
67764 THE SUPPLY ROOM CO, INC.	3530005-0	40010121305401	OFFICE SUPPLIES	1000513	20181221	95.19 OFFICE SUPPLIES
67764 THE SUPPLY ROOM CO, INC.	3530484-0	40010350105418	SAFETY SUPPLIES	1000513	20181221	31.12 CLEANER SUPPLIES
70140 THOMAS R. PORTER	12122018	40010420405408	VEHICLE-POWERED EQUIPMENT	1000514	20181221	361.0004 CHEVY MAINT
70140 THOMAS R. PORTER	12122018	40010420403004	REPAIRS & MAINTENANCE-LAB	1000514	20181221	100.0004 CHEVY MAINT
9999999 THOMPSON, DOUG	REF BURN PERMIT	30010130300020	BURN PERMITS	1000515	20181221	75.00 REFUND OF BURN PERMI
69900 TIMMONS GROUP, INC	33947.037	40560441503002	ENGINEERING OLD OAKS	1000516	20181221	3,037.50 OLD OAKS COMM WTR
9999999 TONEY, CARRIE	2001223.002	30010161300001	RECREATION FEES	1000517	20181221	21.25 COACHES REFUND
70565 TREASURER OF VA	DEC 5 18	40010510003041	MEDICAL EXAMINER	1000518	20181221	20.00 MED EXAMINER
9999999 TROY, MARK	INSURANCE 18	40010990002005	RETIREES-HEALTH CONTRIBUT	1000519	20181221	8.00 OVERPYMT ON INSURANC
72406 TYLER TECHNOLOGIES, INC	045-246958	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	1000520	20181221	4,617.53 NEW FINANCE SYS
72741 UNIFIRST CORPORATION	288 1823982	40010430205410	UNIFORMS & WEARING APPARE	1000521	20181221	104.10 UNIFORMS
72741 UNIFIRST CORPORATION	288 1826108	40010430203005	CONTRACTED SERVICES	1000521	20181221	89.00 UNIFORMS
73283 UNIVERSITY OF VIRGINIA	37320	40010810105507	EDUCATION/TRAINING - REG	1000522	20181221	4,005.00 VIG REGS LEAD
73200 UPS	000Y352E0498	40010320205201	POSTAGE	1000523	20181221	24.91 SHIPPING
75600 VA PLUMBING & MECHANICAL	MEBERSHIP RENEW	40010340105801	DUES & MEMBERSHIPS	1000524	20181221	40.00 LOUIS BECK, JR

75600 VA PLUMBING & MECHANICAL	MEMBERSHP-RENEW	40010340105801	DUES & MEMBERSHIPS	1000524	20181221	40.00	GARY FISHER
76845 VERIZON BUSINESS	06378724	40010121805203	TELECOMMUNICATIONS	1000525	20181221	253.88	Y2718248
76843 VERIZON MULTIPLE ACCTS	153169674 1218	40010355805203	TELECOMMUNICATIONS-E911	1000526	20181221	19.65	000153169674 60Y
76843 VERIZON MULTIPLE ACCTS	898806520 1218	40010355805203	TELECOMMUNICATIONS-E911	1000526	20181221	959.88	000898806520 06Y
30525 VERIZON WIRELESS	9819315802	40010355805210	WIRELESS/CELLULAR PHONE	1000527	20181221	4,240.44	920354912-00002
80730 WITMER PUBLIC SAFETY	1895601	40010320309011	FIRE FUND - (ATL)	1000528	20181221	1,348.00	FIRE EQUIP
80730 WITMER PUBLIC SAFETY	1901216	40010320205410	UNIFORMS & WEARING APPARE	1000528	20181221	205.00	DRESS BLOUSE
80730 WITMER PUBLIC SAFETY	1902505	40010320205410	UNIFORMS & WEARING APPARE	1000528	20181221	117.50	UNIFORMS
81205 WOODWARD, INC.	1500-4757	40450710303014	GENERAL SERVICES PROJECTS	1000529	20181221	1,631.30	CHS R/M
81205 WOODWARD, INC.	1500-4758	40450710303014	GENERAL SERVICES PROJECTS	1000529	20181221	440.40	COURTHOUSE R/M
81205 WOODWARD, INC.	1500-4771	40450710303014	GENERAL SERVICES PROJECTS	1000529	20181221	817.70	SHERIFF R/M
999999 YANCEY, RENEE	2001229.002	30010161300001	RECREATION FEES	1000530	20181221	21.25	COACHES REFUND
82085 ZOETIS US LLC	9007305679	00010002002306	DONATIONS-ANIMAL CONTROL	1000531	20181221	40.25	FLOCELL 1 DOSE
999999 ECONOMIC DEVELOPMENT AUT	CAPITAL ONE SEW	40010815009080	TRANSFER TO CAPITAL ONE	1000532	20181221	191,302.56	CAP ONE SEWER REIMB
6750 BANK OF AMERICA	1188 1218	40010120105801	DUES & MEMBERSHIPS	1000533	20181221	45.00	STATEMENT
6750 BANK OF AMERICA	1188 1218	40010120105401	OFFICE SUPPLIES	1000533	20181221	29.46	STATEMENT
6750 BANK OF AMERICA	1188 1218	40010110105502	MEALS/FOOD-OTHER THAN TRA	1000533	20181221	22.98	STATEMENT
6750 BANK OF AMERICA	1188 1218	40010120105401	OFFICE SUPPLIES	1000533	20181221	37.00	STATEMENT
6750 BANK OF AMERICA	1188 1218	40010120105801	DUES & MEMBERSHIPS	1000533	20181221	375.00	STATEMENT
6750 BANK OF AMERICA	1188 1218	40010110105602	EMPLOYEE SERVICES	1000533	20181221	189.00	STATEMENT
6750 BANK OF AMERICA	1188 1218	40010110105602	EMPLOYEE SERVICES	1000533	20181221	1,164.25	STATEMENT
6750 BANK OF AMERICA	1188 1218	40010120105502	MEALS/FOOD OTHER THAN TRA	1000533	20181221	150.00	STATEMENT
6750 BANK OF AMERICA	1188 1218	40010120105411	BOOKS-SUBSCRIPTIONS	1000533	20181221	450.00	STATEMENT
6750 BANK OF AMERICA	1220 1218	40010110105502	MEALS/FOOD-OTHER THAN TRA	1000533	20181221	233.77	STATEMENT
6750 BANK OF AMERICA	1220 1218	40010121505801	DUES & MEMBERSHIPS	1000533	20181221	50.00	STATEMENT
6750 BANK OF AMERICA	2332 1218	40010430205410	UNIFORMS & WEARING APPARE	1000533	20181221	59.91	STATEMENT
6750 BANK OF AMERICA	2332 1218	40010430203002	PROFESSIONAL SERVICES	1000533	20181221	1,980.00	STATEMENT
6750 BANK OF AMERICA	2332 1218	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000533	20181221	299.48	STATEMENT
6750 BANK OF AMERICA	2332 1218	40010430403004	REPAIR & MAINTENANCE-LABO	1000533	20181221	201.83	STATEMENT
6750 BANK OF AMERICA	2332 1218	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000533	20181221	333.38	STATEMENT
6750 BANK OF AMERICA	2332 1218	40010430403004	REPAIR & MAINTENANCE-LABO	1000533	20181221	336.42	STATEMENT
6750 BANK OF AMERICA	2332 1218	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000533	20181221	245.14	STATEMENT
6750 BANK OF AMERICA	2332 1218	40010430203004	REPAIR & MAINTENANCE-LABO	1000533	20181221	36.60	STATEMENT
6750 BANK OF AMERICA	2332 1218	40010430205401	OFFICE SUPPLIES	1000533	20181221	37.50	STATEMENT
6750 BANK OF AMERICA	2332 1218	40010430203004	REPAIR & MAINTENANCE-LABO	1000533	20181221	1,491.37	STATEMENT
6750 BANK OF AMERICA	2332 1218	40010710405804	SPEC RECREATION EVENTS	1000533	20181221	12.36	STATEMENT
6750 BANK OF AMERICA	2332 1218	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000533	20181221	49.90	STATEMENT
6750 BANK OF AMERICA	2381 1218	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000533	20181221	42.64	STATEMENT
6750 BANK OF AMERICA	2381 1218	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000533	20181221	52.99	STATEMENT
6750 BANK OF AMERICA	2381 1218	40010420409010	LITTER CONTROL GRANT	1000533	20181221	525.00	STATEMENT
6750 BANK OF AMERICA	2926 1218	40010121305507	EDUCATION/TRAINING - TUIT	1000533	20181221	-70.00	STATEMENT
6750 BANK OF AMERICA	3301 1218	40010120905401	OFFICE SUPPLIES	1000533	20181221	70.91	STATEMENT
6750 BANK OF AMERICA	3301 1218	40010120905507	EDUCATION/TRAINING-TUITIO	1000533	20181221	150.00	STATEMENT
6750 BANK OF AMERICA	3398 1218	40010710405402	FOOD SUPPLIES	1000533	20181221	56.81	STATEMENT
6750 BANK OF AMERICA	3398 1218	40010710403007	ADVERTISING	1000533	20181221	51.69	STATEMENT
6750 BANK OF AMERICA	3398 1218	40010710405804	SPEC RECREATION EVENTS	1000533	20181221	-602.84	STATEMENT
6750 BANK OF AMERICA	3398 1218	40010710405412	RECREATIONAL SUPPLIES	1000533	20181221	190.00	STATEMENT
6750 BANK OF AMERICA	3398 1218	40010710405412	RECREATIONAL SUPPLIES	1000533	20181221	78.55	STATEMENT
6750 BANK OF AMERICA	3398 1218	40010710405402	FOOD SUPPLIES	1000533	20181221	11.84	STATEMENT
6750 BANK OF AMERICA	3398 1218	40010710405401	OFFICE SUPPLIES	1000533	20181221	25.80	STATEMENT
6750 BANK OF AMERICA	3398 1218	40010710405412	RECREATIONAL SUPPLIES	1000533	20181221	94.24	STATEMENT
6750 BANK OF AMERICA	3398 1218	40010710405412	RECREATIONAL SUPPLIES	1000533	20181221	950.00	STATEMENT
6750 BANK OF AMERICA	3398 1218	40010710405804	SPEC RECREATION EVENTS	1000533	20181221	216.55	STATEMENT
6750 BANK OF AMERICA	3876 1218	40010350103014	SITE IMPROVEMENTS	1000533	20181221	117.84	STATEMENT
6750 BANK OF AMERICA	4452 1218	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000533	20181221	248.46	STATEMENT
6750 BANK OF AMERICA	4452 1218	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000533	20181221	161.66	STATEMENT
6750 BANK OF AMERICA	4452 1218	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000533	20181221	478.57	STATEMENT
6750 BANK OF AMERICA	4452 1218	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000533	20181221	555.70	STATEMENT
6750 BANK OF AMERICA	4452 1218	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000533	20181221	178.34	STATEMENT
6750 BANK OF AMERICA	4535 1218	40010320208004	LEASE/RENT- WATER COOLER/	1000533	20181221	24.17	STATEMENT
6750 BANK OF AMERICA	4535 1218	40010320205410	UNIFORMS & WEARING APPARE	1000533	20181221	30.00	STATEMENT
6750 BANK OF AMERICA	4535 1218	40010430203005	CONTRACTED SERVICES	1000533	20181221	55.00	STATEMENT
6750 BANK OF AMERICA	4535 1218	40010430203005	CONTRACTED SERVICES	1000533	20181221	122.45	STATEMENT
6750 BANK OF AMERICA	4535 1218	40010320205410	UNIFORMS & WEARING APPARE	1000533	20181221	150.00	STATEMENT
6750 BANK OF AMERICA	4535 1218	40010430205101	ELECTRIC SERVICES	1000533	20181221	1,848.73	STATEMENT
6750 BANK OF AMERICA	4535 1218	40010320205504	TRAVEL	1000533	20181221	9.00	STATEMENT
6750 BANK OF AMERICA	4535 1218	40010320205203	TELECOMMUNICATIONS	1000533	20181221	29.98	STATEMENT
6750 BANK OF AMERICA	4535 1218	40010320205417	FIRE SUPPLIES	1000533	20181221	39.60	STATEMENT
6750 BANK OF AMERICA	4535 1218	40010320205417	FIRE SUPPLIES	1000533	20181221	109.99	STATEMENT
6750 BANK OF AMERICA	4535 1218	40010320208004	LEASE/RENT- WATER COOLER/	1000533	20181221	24.24	STATEMENT
6750 BANK OF AMERICA	4829 1218	40010120105502	MEALS/FOOD OTHER THAN TRA	1000533	20181221	20.00	STATEMENT
6750 BANK OF AMERICA	5171 1218	40010120105411	BOOKS-SUBSCRIPTIONS	1000533	20181221	12.64	STATEMENT
6750 BANK OF AMERICA	7587 1218	40010340105504	TRAVEL- EDUCATION/TRAININ	1000533	20181221	62.48	STATEMENT
6750 BANK OF AMERICA	7587 1218	40010340105411	BOOKS/SUBSCRIPTIONS	1000533	20181221	-55.80	STATEMENT
6750 BANK OF AMERICA	7587 1218	40010340105801	DUES & MEMBERSHIPS	1000533	20181221	45.00	STATEMENT
6750 BANK OF AMERICA	7587 1218	40010340103004	REPAIRS & MAINTENANCE-LAB	1000533	20181221	12.00	STATEMENT
6750 BANK OF AMERICA	7587 1218	40010340105408	VEHICLE-POWERED EQUIPMENT	1000533	20181221	33.08	STATEMENT
6750 BANK OF AMERICA	7587 1218	40010340105507	EDUCATION/TRAINING - TUIT	1000533	20181221	125.00	STATEMENT
6750 BANK OF AMERICA	2647 1218	40570440105502	MEALS/FOOD - OTHER THAN TRAINING	1000533	20181221	84.22	STATEMENT
6750 BANK OF AMERICA	2647 1218	40570440105407	REPAIR & MAINTENANCE SUPP	1000533	20181221	509.00	STATEMENT
6750 BANK OF AMERICA	2647 1218	40570440106920	REFUNDS-INACTIVE/CREDITS	1000533	20181221	-4.24	STATEMENT
6750 BANK OF AMERICA	2647 1218	40570440105401	OFFICE SUPPLIES	1000533	20181221	25.59	STATEMENT
6750 BANK OF AMERICA	2647 1218	40570440105408	VEHICLE-POWERED EQUIP SUP	1000533	20181221	16.00	STATEMENT
6750 BANK OF AMERICA	2647 1218	40570440105203	TELECOMMUNICATION	1000533	20181221	125.99	STATEMENT
6750 BANK OF AMERICA	2647 1218	40570440105507	EDUCATION/TRAINING-TUITIO	1000533	20181221	250.00	STATEMENT
6750 BANK OF AMERICA	2647 1218	40570440105409	CHEMICALS	1000533	20181221	4,716.54	STATEMENT
6750 BANK OF AMERICA	2647 1218	40570440105407	REPAIR & MAINTENANCE SUPP	1000533	20181221	243.00	STATEMENT
6750 BANK OF AMERICA	2647 1218	40570440105407	REPAIR & MAINTENANCE SUPP	1000533	20181221	369.86	STATEMENT
6750 BANK OF AMERICA	8018 1218	40010810305475	COMPUTER EQUIPMENT-NON CA	1000534	20181221	24.73	STATEMENT
6750 BANK OF AMERICA	8018 1218	40010810505801	DUES & MEMBERSHIP	1000534	20181221	275.00	STATEMENT
6750 BANK OF AMERICA	8018 1218	40010810505801	DUES & MEMBERSHIP	1000534	20181221	40.00	STATEMENT
6750 BANK OF AMERICA	8683 1218	40010121605801	DUES & MEMBERSHIPS	1000534	20181221	150.00	STATEMENT
6750 BANK OF AMERICA	8683 1218	40010121605801	DUES & MEMBERSHIPS	1000534	20181221	35.00	STATEMENT
6750 BANK OF AMERICA	8683 1218	40010121505801	DUES & MEMBERSHIPS	1000534	20181221	70.00	STATEMENT
6750 BANK OF AMERICA	8859 1218	40010122005801	DUES/MEMBERSHIP	1000534	20181221	50.00	STATEMENT
6750 BANK OF AMERICA	8859 1218	40010122003105	SOFTWARE MAINTENANCE CONT	1000534	20181221	9.99	STATEMENT
6750 BANK OF AMERICA	8859 1218	40010122003105	SOFTWARE MAINTENANCE CONT	1000534	20181221	20.99	STATEMENT
6750 BANK OF AMERICA	8859 1218	40010355805475	COMPUTER SUPPLIES - NON C	1000534	20181221	97.99	STATEMENT

6750 BANK OF AMERICA	8859 1218	40010122005507	EDUCATION/TRAINING	1000534	20181221	59.99 STATEMENT
6750 BANK OF AMERICA	8859 1218	40010122005475	COMPUTER SUPPLIES-NON CAP	1000534	20181221	49.99 STATEMENT
6750 BANK OF AMERICA	8859 1218	40010430205475	COMPUTER SUPPLIES-NON CAP	1000534	20181221	99.99 STATEMENT
6750 BANK OF AMERICA	8859 1218	40010120105401	OFFICE SUPPLIES	1000534	20181221	114.83 STATEMENT
6750 BANK OF AMERICA	8859 1218	40010122003105	SOFTWARE MAINTENANCE CONT	1000534	20181221	89.97 STATEMENT
6750 BANK OF AMERICA	8859 1218	40010122005507	EDUCATION/TRAINING	1000534	20181221	20.00 STATEMENT
6750 BANK OF AMERICA	8859 1218	40010122005475	COMPUTER SUPPLIES-NON CAP	1000534	20181221	110.97 STATEMENT
6750 BANK OF AMERICA	8859 1218	40010122005401	OFFICE SUPPLIES	1000534	20181221	40.52 STATEMENT
6750 BANK OF AMERICA	8859 1218	40010122005507	EDUCATION/TRAINING	1000534	20181221	1,377.00 STATEMENT
6750 BANK OF AMERICA	8859 1218	40010121305475	COMPUTER SUPPLIES- NON CA	1000534	20181221	219.00 STATEMENT
6750 BANK OF AMERICA	8859 1218	40010122005401	OFFICE SUPPLIES	1000534	20181221	19.99 STATEMENT
6750 BANK OF AMERICA	8683 1218	40450320403001	EMERGENCY RESPONSE SUV RE	1000534	20181221	5.00 STATEMENT
6750 BANK OF AMERICA	9167 1218	40570440105409	CHEMICALS	1000534	20181221	2,561.66 STATEMENT