Vendor No.	Payee	Invoice No.	Account No.	Account Descripton	Check No.	Check Date	Net Amount	Description
3170	ALLSTATE BENEFITS	END MONTH DEC18	00010002002237	ALLSTATE ACCIDENT	1000550	20181228	1,097.34	END MONTH DEC 2018
3170	ALLSTATE BENEFITS	END MONTH DEC18	00010002002238	ALLSTATE CANCER	1000550	20181228	763.98	END MONTH DEC 2018
3170	ALLSTATE BENEFITS	END MONTH DEC18	00010002002239	ALLSTATE CRITICAL ILLNESS	1000550	20181228	576.30	END MONTH DEC 2018
3170	ALLSTATE BENEFITS	END MONTH DEC18	00570002002237	ACCIDENT-ALLSTATE	1000550	20181228	55.66	END MONTH DEC 2018
3170	ALLSTATE BENEFITS	END MONTH DEC18	00570002002238	CANCER-ALLSTATE	1000550	20181228	28.12	END MONTH DEC 2018
3170	ALLSTATE BENEFITS	END MONTH DEC18	00570002002239	CRITICAL ILLNESS-ALLSTATE	1000550	20181228	36.16	END MONTH DEC 2018
3120	AMER F'MLY LIFE ASSURANCE	628320	00010002002230	CANCER CARE	1000551	20181228	40.84	END MONTH DEC 2018
4175	AMOS & AMOS, LLC	8752364	40010210203011	COURT APPOINTED ATTORNEY	1000552	20181228	120.00	COURT APPT FEES
7935	BFE CONSTRUCTION, INC.	15	40450350103003	CONSTRUCTION	1000553	20181228	243,943.49	PROGRESS BILLING
14250	CHARD SNYDER	DEC 2018	00010002002271	UNREIMBURSED MEDICAL-CONV	1000554	20181228	2,184.69	DEC 2018
14250	CHARD SNYDER	DEC 2018	00010002002270	DEPENDENT CARE-CONV	1000554	20181228	165.42	DEC 2018
14250	CHARD SNYDER	DEC 2018	00010002002226	HSA BANK	1000554	20181228	215.00	DEC 2018
14250	CHARD SNYDER	DEC 2018	00470002002271	UNREIMBURSED MEDICAL	1000554	20181228	54.17	DEC 2018
14250	CHARD SNYDER	DEC 2018	00570002002271	UNREIMBURSED MEDICAL	1000554	20181228	91.67	DEC 2018
14250	CHARD SNYDER	DEC 2018	00570002002270	UNREIMBURSED MEDICAL	1000554	20181228	208.33	DEC 2018
14250	CHARD SNYDER	DEC 2018	00570002002226	HSA BANK	1000554	20181228	95.00	DEC 2018
16255	COMCAST	49501 1218	40010120105203	TELECOMMUNICATIONS	1000555	20181228	12.53	8299 60 010 0049501
16255	COMCAST	5842 1218	40010210205203	TELECOMMUNICATIONS	1000555	20181228	6.26	8299 60 010 0005842
18115	CRYSTAL SPRING CORP OFF.	T183192210015	40010210205401	OFFICE SUPPLIES	1000556	20181228	25.22	5G SPRING WATER
18115	CRYSTAL SPRING CORP OFF.	33103386	40010210205401	OFFICE SUPPLIES	1000556	20181228	3.00	PAPER FEE
19622	DEWBERRY ENGINEERS, INC	1616420	40450710507008	TUCKER PARK PROJECT	1000557	20181228	11,237.50	TUCKER PARK DESIGN
20925	DOMINION FIREWORKS,INC	2019	40010710405804	SPEC RECREATION EVENTS	1000558	20181228	7,166.25	JULY 4,2019 FIREWKS
20932	DOMINION SEVEN ARCHITECTS	5966-12262018	40450350103002	ANIMAL SHELTER PROFESSION	1000559	20181228	10,414.21	ANIMAL SHELTER
999999	GOFF, LIA	2001237.002	30010161300001	RECREATION FEES	1000560	20181228	95.00	PROGRAM REFUND
28240	GOOCHLAND CO. HEALTH DEPT	3RD QTR JAN 19	40010510105601	PAYMENT TO STATE HEALTH D	1000561	20181228	63,272.50	3RD QTR JAN 2019
28442	GOOCHLAND COUNTY SCHOOLS	END MONTH DEC18	00010002002221	ANTHEM-KEY ADVANTAGE	1000562	20181228	300.00	DUAL ENROL DEC 18
29963	GRANITE TELECOMMUNICATION	440777703	40010121805203	TELECOMMUNICATIONS	1000563	20181228	2,970.93	PHONE BILL
29963	GRANITE TELECOMMUNICATION	440777703	40010350505203	TELECOMMUNICATIONS	1000563	20181228	202.32	PHONE BILL
29963	GRANITE TELECOMMUNICATION	440777703	40010355805203	TELECOMMUNICATIONS-E911	1000563	20181228	231.45	PHONE BILL
29963	GRANITE TELECOMMUNICATION	440777703	40010420405203	TELECOMMUNICATIONS	1000563	20181228	228.42	PHONE BILL
29963	GRANITE TELECOMMUNICATION	440777703	40010710405203	TELECOMMUNICATIONS	1000563	20181228	870.50	PHONE BILL
29963	GRANITE TELECOMMUNICATION	440777703	40010830105203	TELECOMMUNICATIONS	1000563	20181228	54.23	PHONE BILL
29963	GRANITE TELECOMMUNICATION	440777703	40010121505203	TELECOMMUNICATIONS	1000563	20181228	158.00	PHONE BILL
29963	GRANITE TELECOMMUNICATION	440777703	40570440105203	TELECOMMUNICATION	1000563	20181228	311.31	PHONE BILL
29963	GRANITE TELECOMMUNICATION	440777703	40570440405203	TELECOMMUNICATION	1000563	20181228	242.78	PHONE BILL
36472	IMAGE TREND, INC.	114104	40010355803005	CONTRACTED SERVICES	1000564	20181228	8,000.00	RESCUE BRIDGE CAD IN
40165	KIMLEY HORN & ASSOCIATES	12052633	40010810103002	PROFESSIONAL SERVICES	1000565	20181228	14,932.90	MTP
44600	MATTHEW BENDER & CO INC	07402465	40010220105411	BOOKS & SUBSCRIPTIONS	1000566	20181228	134.43	VA CRIM LAW & PROC
46938	MINNESOTA LIFE	END MONTH DEC18	00010002002207	OPTIONAL LIFE INSURANCE	1000567	20181228	675.20	OPT LIFE DEC 2018
46938	MINNESOTA LIFE	END MONTH DEC18	00010002002207	OPTIONAL LIFE INSURANCE	1000567	20181228	675.20	OPT LIFE DEC 2018
51138	OFFICE DEPOT	213328550001	40010340105401	OFFICE SUPPLIES	1000568	20181228	69.09	OFFICE SUPPLIES
51428	ONSOLVE INTERMEDIATE	ECN-033101	40010355803005	CONTRACTED SERVICES	1000569	20181228	500.00	CODE RED 8/18-8/19
52021	OWEN G. DUNN CO.	13748	40010130203006	PRINTING & BINDING	1000570	20181228	122.93	VOTER STICKERS
55420	PRECISION MECHANICS	2949	40010320203004	REPAIRS & MAINTENANCE-LAB	1000571	20181228	6,120.00	EMERG SRVC VEH RPRS
55420	PRECISION MECHANICS	2949	40010320205408	VEHICLE-POWERED EQUIPMENT	1000571	20181228	724.11	EMERG SRVC VEH RPRS
56245	PROVIDENT LIFE & ACCIDENT	END MONTH DEC18	00010002002234	UNUM WHOLE LIFE	1000572	20181228	1,269.16	LIFE/ACCIDENT DEC 18
58120	RESOURCE INTERN'L, LTD	44939	40010810303020	CLOSED LANDFILL-ENVIRONME	1000573	20181228	345.00	GRNDWTR GAS MONITORI
63795	SMITH, BETTY	DEC 2018	40010990002005	RETIREES-HEALTH CONTRIBUT	1000574	20181228	42.50	HEALTH INSURANCE
65925	STANDARD INSURANCE COMP.	END MONTH DEC18	00010002002235	STANDARD-SHORT TERM DISABILITY	1000575	20181228	1,536.26	STD END MONTH DEC 18
66091	STAPLES ADVANTAGE	8052453307	40010120905401	OFFICE SUPPLIES	1000576	20181228	311.99	TONER
66928	STIGBERG CHASE	TRVL FEB 2018	40010320205501	TRAVEL - MILEAGE	1000577	20181228	7.63	REPL LOST CK 195212
67764	THE SUPPLY ROOM CO, INC.	3537387-0	40010121505401	OFFICE SUPPLIES	1000578	20181228	39.60	5 CASE PAPER/BATTERI
67764	THE SUPPLY ROOM CO, INC.	3537387-0	40010121605401	OFFICE SUPPLIES	1000578	20181228	31.73	5 CASE PAPER/BATTERI
67764	THE SUPPLY ROOM CO, INC.	3537387-0	40010120105401	OFFICE SUPPLIES	1000578	20181228	31.73	5 CASE PAPER/BATTERI
67764	THE SUPPLY ROOM CO, INC.	3537387-0	40010120505401	OFFICE SUPPLIES	1000578	20181228	31.73	5 CASE PAPER/BATTERI
67764	THE SUPPLY ROOM CO, INC.	3537387-0	40010122005401	OFFICE SUPPLIES	1000578	20181228	31.73	5 CASE PAPER/BATTERI
67764	THE SUPPLY ROOM CO, INC.	3537835-0	40010121505401	OFFICE SUPPLIES	1000578	20181228	15.86	TAPE 10 PACK
76248	VACORP-HYBRID	END MONTH DEC18	00010002002219	HYBRID DISABILITY VRS	1000579	20181228	681.39	DISABILITY DEC 2018
76248	VACORP-HYBRID	END MONTH DEC18	00570002002219	HYBRID-DISABILITY	1000579	20181228	42.09	DISABILITY DEC 2018
76250	VALECO	ANNUAL MEETING	40010120905504	TRAVEL-EDUCATION/TRAINING	1000580	20181228	25.00	JENNIFER BROWN
76250	VALECO	ANNUAL-MEETING	40010120905504	TRAVEL-EDUCATION/TRAINING	1000580	20181228	25.00	SANDRA WRAY
76250	VALECO	ANNUAL-MEETING-	40010120905504	TRAVEL-EDUCATION/TRAINING	1000580	20181228	25.00	KATHERINE BEDWELL
76250	VALECO	FY19 DUES	40010120905801	DUES & MEMBERSHIPS	1000580	20181228	125.00	DUES 7/1/18-6/30/19
77950	VIRGINIA VICTIM ASSIST	DUES RENE DEC18	40010220109010	VICTIM WITNESS GRANT	1000581	20181228	100.00	MEMBER RENEWAL 01/20
80760	WOLFREY, GREGORY K.	DEC 2018	40010990002005	RETIREES-HEALTH CONTRIBUT	1000582	20181228	140.00	HEATH INSUR DEC 2018
1550	ACOUSTICS & INTERIOR	18-229A	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000588	20190104	280.64	ARMSTRG CEILING TILE
3018	AMAZON CAPITAL SERVICES	1QLJ-F4C9-79MK	40010320205417	FIRE SUPPLIES	1000589	20190104	69.98	BATTERY
3740	AMERICAN UNIFORM SALES	00052836	40010210705410	UNIFORMS & WEARING APPARE	1000590	20190104	122.45	UNIFORMS
3740	AMERICAN UNIFORM SALES	00052837	40010310205410	UNIFORMS & WEARING APPARE	1000590	20190104	174.20	UNIFORMS
3740	AMERICAN UNIFORM SALES	00052838	40010310205410	UNIFORMS & WEARING APPARE	1000590	20190104	452.65	UNIFORMS
5930	AUTO GLASS PLUS INC	2028470	40010320203004	REPAIRS & MAINTENANCE-LAB	1000591	20190104	150.00	WINDSHIELD INSTA R1
9128	BOUND TREE MEDICAL, INC	83069420	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000592	20190104	1,479.83	EMS STOCK
9128	BOUND TREE MEDICAL, INC	83069421	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000592	20190104	210.96	EMS STOCK
9128	BOUND TREE MEDICAL, INC	83073259	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000592	20190104	11.40	EMS STOCK
9128	BOUND TREE MEDICAL, INC	83064477	40460310505409	LAW/CODE ENFORCEMENT SUPPLIES	1000592	20190104	3,906.00	NASAL NARCAN SPRAY
10120	BROWN MOTOR PARTS INC	5621-96623	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000593	20190104	303.00	TRK PAC BOOSTER
10497	BSN/PASSON'S SPORTS	903836425	40010710405418	SAFETY SUPPLIES	1000594	20190104	88.90	INSTANT KOLD PAK
10497	BSN/PASSON'S SPORTS	903853862	40010710405412	RECREATIONAL SUPPLIES	1000594	20190104	355.01	REC SUPPLIES
14020	CENTRAL VA ELECTRIC	33653018 0119	40010430205101	ELECTRIC SERVICES	1000595	20190104	1,020.50	POWER ST6
14055	CENTRAL VA WASTE MGMT AUT	23970	40010420403005	CONTRACTED SERVICES	1000596	20190104	188.87	PAINT RECYCLE
14055	CENTRAL VA WASTE MGMT AUT	23975	40010420403005	CONTRACTED SERVICES	1000596	20190104	3,753.83	DROP OFF RECYCLE
45733	CHANGE HEALTHCARE	0046989	40010320203002	PROFESSIONAL SERVICES	1000597	20190104	2,682.28	EMS BILLING FEES
45733	CHANGE HEALTHCARE	12202018	40010320203002	PROFESSIONAL SERVICES	1000597	20190104	964.54	EMS BILLING REFUND
16255	COMCAST	22292 0119	40010320205203	TELECOMMUNICATIONS	1000598	20190104	10.45	8299 60 010 0022292
17541	COUNTY WASTE OF VA	06-0015005 0119	40010320203005	CONTRACTED SERVICES	1000599	20190104	29.00	TRASH ST4
18115	CRYSTAL SPRING CORP OFF.	14464046 112918	40010210205401	OFFICE SUPPLIES	1000600	20190104	74.50	SPRING WATER
19800	DIAMOND SPRINGS	1112047700	40010420405400	PURCHASED WATER/BEVERAGES	1000601	20190104	62.91	WATER @ CCC
19800	DIAMOND SPRINGS	16461600	40010420405400	PURCHASED WATER/BEVERAGES	1000601	20190104	20.97	WATER @ WCC
77562	DOMINION ENERGY VIRGINIA	4554537508 0119	40010320205101	ELECTRIC SERVICE	1000602	20190104	496.36	POWER ST4
22492	EAST COAST EMERGENCY	13008	40010320205408	VEHICLE-POWERED EQUIPMENT	1000603	20190104	89.09	WATERGAUGE LGT E11
24901	FESCO EMERGENCY SALES	81-0713	40450320303001	AMBULANCE REPLACEMENT	1000604	20190104	273,457.00	AMBULANCE
25320	FIRE PROTECTION EQUIP CO	00072118	40010320309011	FIRE FUND - (ATL)	1000605	20190104	102.75	EXTG. PM R1
26112	FOUR STAR PETROLEUM	30609	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000606	20190104	631.84	MAINT ON FUEL PUMPS
28080	GOOCHLAND AUTO PARTS	533339	40010320205408	VEHICLE-POWERED EQUIPMENT	1000607	20190104	376.07	PARTS A10 A50
28080	GOOCHLAND AUTO PARTS	534678	40010320205408	VEHICLE-POWERED EQUIPMENT	1000607	20190104	427.96	PARTS A63
28080	GOOCHLAND AUTO PARTS	535401	40010320205408	VEHICLE-POWERED EQUIPMENT	1000607	20190104	209.66	PARTS A63

28080	GOOCHLAND AUTO PARTS	535701	40010320205408	VEHICLE-POWERED EQUIPMENT	1000607	20190104	797.94	PARTS R3
28080	GOOCHLAND AUTO PARTS	536942	40010320205408	VEHICLE-POWERED EQUIPMENT	1000607	20190104	127.99	PARTS A63
28080	GOOCHLAND AUTO PARTS	537387	40010320205408	VEHICLE-POWERED EQUIPMENT	1000607	20190104	299.56	PARTS A20
28080	GOOCHLAND AUTO PARTS	540344	40010320205408	VEHICLE-POWERED EQUIPMENT	1000607	20190104	21.98	PARTS A10
29485	GOODMAN SPECIALIZED	15394G	40010320203004	REPAIRS & MAINTENANCE-LAB	1000608	20190104	1,628.00	REPAIRS T26
29485	GOODMAN SPECIALIZED	15394G	40010320205408	VEHICLE-POWERED EQUIPMENT	1000608	20190104	2,447.02	REPAIRS T26
29809	GORDON BROTHERS	653	40450710303014	GENERAL SERVICES PROJECTS	1000609	20190104	275.00	RENO SHERIFF EVID RM
999999	HARRIS, JAMES	EVAL & CAMP REI	40010710403170	INSTRUCTOR SERVICES	1000610	20190104	180.00	EVALUATIONS & CAMP
48481	J.D. POWER	000709262	40010120903005	CONTRACTED SERVICES	1000611	20190104	32.91	NADA PRICING
37935	JAMES RIVER PETROLEUM	S375067-IN	40010320206008	FUEL	1000612	20190104	793.36	FUEL ST1
38871	JOHN DEERE FINANCIAL P&R	C656739	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000613	20190104	66.43	LEAF VAC
38871	JOHN DEERE FINANCIAL P&R	C694539	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000613	20190104	19.98	BK PK BLWER STIHL
38871	JOHN DEERE FINANCIAL P&R	C694539	40010430407001	MACHINERY & EQUIPMENT	1000613	20190104	1,199.90	BK PK BLWER STIHL
38871	JOHN DEERE FINANCIAL P&R	C715489	40010430403004	REPAIR & MAINTENANCE-LABO	1000613	20190104	134.99	TIRE WHEEL ASSEMBLY
38871	JOHN DEERE FINANCIAL P&R	C733131	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000613	20190104	46.95	GRS SPRAY STIHL MOTO
37480	LACY'S HOME CENTER	A75279	40010320205417	FIRE SUPPLIES	1000614	20190104	8.49	FIRE SUPPLIES
37480	LACY'S HOME CENTER	A76600	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000614	20190104	10.35	MAGNET NUTSETTER
41445	LAWSON FENCING, LLC	12202018	40010430403005	CONTRACTED SERVICES	1000615	20190104	565.00	GATE REPAIR CONV CTR
999999	LEABOUGH, RYAN	EVAL & CAMP REI	40010710403170	INSTRUCTOR SERVICES	1000616	20190104	180.00	EVALUATIONS & CAMP
42880	LOWES COMPANIES, INC.	911346	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000617	20190104	37.15	WINDOW WASH
42880	LOWES COMPANIES, INC.	913435	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000617	20190104	82.06	DRAINAGE ROCK ZEP 5
42880	LOWES COMPANIES, INC.	923879	40010430405403	AGRICULTURAL SUPPLIES	1000617	20190104	94.90	ROUNDUP TRUFUEL
42880	LOWES COMPANIES, INC.	927750	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000617	20190104	189.56	HEX BOLTS VELVET BOW
51138	OFFICE DEPOT	243878968001	40010340105401	OFFICE SUPPLIES	1000618	20190104	224.73	OFFICE SUPPLIES
51138	OFFICE DEPOT	247324663001	40010320205401	OFFICE SUPPLIES	1000618	20190104	85.53	OFFICE SUPPLIES
51138	OFFICE DEPOT	248029869001	40010320205475	COMPUTER EQUIPMENT - NON	1000618	20190104	189.98	PRINTERS
51320	OLD DOMINION EMS ALLIANCE	12389	40010510005604	CONTRIBUTIONS	1000619	20190104	2,400.00	FY2019 CONTRIBUTION
52560	PARRISH MOTOR CO INC	5020823	40010310205408	VEHICLE-POWERED EQUIPMENT	1000620	20190104	132.60	AA BULB
52560	PARRISH MOTOR CO INC	6039270	40010310203004	REPAIRS & MAINTENANCE-LAB	1000620	20190104	16.00	UNIT 570
52560	PARRISH MOTOR CO INC	6039274	40010310203004	REPAIRS & MAINTENANCE-LAB	1000620	20190104	16.00	UNIT 602
52560	PARRISH MOTOR CO INC	6040032	40010310203004	REPAIRS & MAINTENANCE-LAB	1000620	20190104	62.45	UNIT 208
52560	PARRISH MOTOR CO INC	6040032	40010310205408	VEHICLE-POWERED EQUIPMENT	1000620	20190104	28.74	UNIT 208
52560	PARRISH MOTOR CO INC	6040082	40010310203004	REPAIRS & MAINTENANCE-LAB	1000620	20190104	48.95	SPARE
52560	PARRISH MOTOR CO INC	6040082	40010310205408	VEHICLE-POWERED EQUIPMENT	1000620	20190104	125.84	SPARE
52560	PARRISH MOTOR CO INC	6040083	40010350103004	REPAIRS & MAINTENANCE-LAB	1000620	20190104	37.90	OIL CNG F150 176818L
52560	PARRISH MOTOR CO INC	6040083	40010350105408	VEHICLE-POWERED EQUIPMENT	1000620	20190104	40.44	OIL CNG F150 176818L
57676	RAINEY,REBECCA	WORK PANTS 1218	40010350505410	UNIFORMS & WEARING APPARE	1000621	20190104	29.12	WORK PANTS REIMBURSE
58550	RICHMOND ALARM CO.	308259	40010430203005	CONTRACTED SERVICES	1000622	20190104	97.00	MONITORING DOGTWN RD
59140	RICHMOND OXYGEN CO	298971	40010320208003	OXYGEN PURCHASE & DEMURRA	1000623	20190104	26.85	02 ST3
60496	RUTHERFORD JANITOR SUPPLY	1073111	40010430205405	JANITORIAL SUPPLIES	1000624	20190104	83.36	CLEANER 4 GALLONS
60496	RUTHERFORD JANITOR SUPPLY	1073235	40010430205405	JANITORIAL SUPPLIES	1000624	20190104	257.50	WHT M FOLD TOWELS
60496	RUTHERFORD JANITOR SUPPLY	1073298	40010320205405	JANITORIAL SUPPLIES	1000624	20190104	257.44	JANITORIAL ST2
60496	RUTHERFORD JANITOR SUPPLY	1073299	40010320205405	JANITORIAL SUPPLIES	1000624	20190104	155.23	JANITORIAL ST3
60496	RUTHERFORD JANITOR SUPPLY	1074267	40010320205405	JANITORIAL SUPPLIES	1000624	20190104	205.92	JANITORIAL ST5
60496	RUTHERFORD JANITOR SUPPLY	1074268	40010320205405	JANITORIAL SUPPLIES	1000624	20190104	346.83	JANITORIAL ST4
65885	STALLION AIR INCORPORATED	8838	40010320203005	CONTRACTED SERVICES	1000625	20190104	532.50	COMPRESSOR MAINT
66828	STEPHEN'S AUTOMOTIVE LLC	112121	40010350103004	REPAIRS & MAINTENANCE-LAB	1000626	20190104	281.00	OIL CHG 12 CHEV SILV
66828	STEPHEN'S AUTOMOTIVE LLC	112121	40010350105408	VEHICLE-POWERED EQUIPMENT	1000626	20190104	104.83	OIL CHG 12 CHEV SILV
66876	STEVEN ERIK PICCHI	12152018	40450710303014	GENERAL SERVICES PROJECTS	1000627	20190104	1,601.00	PAINT WALLS COR DMV
67650	SUNBELT RENTALS, INC.	83694541-0001	40010710403005	CONTRACTED SERVICES	1000628	20190104	1,853.40	MAST LGT TOWER RENTA
68200	SYDNOR HYDRODYNAMICS INC.	39962	40010430203005	CONTRACTED SERVICES	1000629	20190104	75.65	DRINK WATR ANALYSIS
68200	SYDNOR HYDRODYNAMICS INC.	39963	40010430203005	CONTRACTED SERVICES	1000629	20190104	75.00	DRINK WATR ANALYSIS
69405	TAXING AUTHORITY	5537	40010121303044	COLLECTION COST-TREASURER	1000630	20190104	1,840.75	COLLECTION COSTS
69405	TAXING AUTHORITY	5577	40010121303044	COLLECTION COST-TREASURER	1000630	20190104	1,062.00	COLLECTION COSTS
70365	TOWNE & COUNTRY PARTNERS	RENT JAN 2019	40570440108001	LEASE/RENT OF EQUIPMENT	1000631	20190104	550.00	JAN 2019 RENT
72741	UNIFIRST CORPORATION	288 1828137	40010430405410	UNIFORM & WEARING APPAREL	1000632	20190104	89.00	UNIFORMS
72741	UNIFIRST CORPORATION	288 1830255	40010430405410	UNIFORM & WEARING APPAREL	1000632	20190104	90.00	UNIFOMRS/MATS
72741	UNIFIRST CORPORATION	288 1830255	40010430403005	CONTRACTED SERVICES	1000632	20190104	46.76	UNIFOMRS/MATS
76843	VERIZON MULTIPLE ACCTS	200200393 0119	40010320205203	TELECOMMUNICATIONS	1000633	20190104	98.59	000200200393 33Y
76843	VERIZON MULTIPLE ACCTS	993448279 0119	40010320205203	TELECOMMUNICATIONS	1000633	20190104	97.35	000993448279 61Y
80730	WITMER PUBLIC SAFETY	1911049	40010320309011	FIRE FUND - (ATL)	1000634	20190104	1,880.00	HELMET SHIELDS
720871	ST RESPONDER NEWSPAPER	671131 0119	40010320205411	BOOKS & SUBSCRIPTIONS	1000635	20190104	92.00	SUBSCRIPTION
9134	BOSCHEN MASONRY, INC.	BFE PAYAPP 15	40450350103006	SUB-CONTRACTORS	1000636	20190107	27,583.61	ANIMAL SHELTER
18101	CROSS TIMBERS ROOFING	BFE PAYAPP 15	40450350103006	SUB-CONTRACTORS	1000637	20190107	15,145.85	ANIMAL SHELTER
37906	JAMES RIVER EXTERIORS	BFE PAYAPP 15	40450350103006	SUB-CONTRACTORS	1000638	20190107	24,447.87	ANIMAL SHELTER
39341	K & E SPRINKLER	BFE PAYAPP 15	40450350103006	SUB-CONTRACTORS	1000639	20190107	3,671.75	ANIMAL SHELTER
69326	THE HYPERION GROUP, INC.	BFE PAYAPP 15	40450350103006	SUB-CONTRACTORS	1000640	20190107	19,950.00	ANIMAL SHELTER
80281	WILLIAMS WINDOWS & GLASS	BFE PAYAPP 15	40450350103006	SUB-CONTRACTORS	1000641	20190107	122,357.77	ANIMAL SHELTER
7935	BFE CONSTRUCTION, INC.	PAYAPP 15	40450350103003	CONSTRUCTION	1000642	20190107	30,786.64	ANIMAL SHELTER
3018	AMAZON CAPITAL SERVICES	1NFW-JYWJ-TR47	40010210605401	OFFICE SUPPLIES	1000643	20190111	34.99	OFFICE SUPPLIES
3648	AMERICAN SOCCER CO, INC.	6551664	40010710405412	RECREATIONAL SUPPLIES	1000644	20190111	5,133.61	YOUTH BSKT BAL UNIFO
3740	AMERICAN UNIFORM SALES	00052863	40010310205410	UNIFORMS & WEARING APPARE	1000645	20190111	119.40	HAT STRAP/STRAW HAT
3740	AMERICAN UNIFORM SALES	00052897	40010210705410	UNIFORMS & WEARING APPARE	1000645	20190111	154.45	JACKET UNIFORM
4833	AQUA VIRGINIA	620839 0119	40010320205435	WATER SERVICES-NON GCPU	1000646	20190111	56.52	WATER ST2
5540	AT&T	0542753438 0119	40010355805203	TELECOMMUNICATIONS-E911	1000647	20190111	45.28	054 275 3438 001
5841	ATLANTIC EMERGENCY	11996RIC	40010320203004	REPAIRS & MAINTENANCE-LAB	1000648	20190111	427.50	REPAIRS E31
5841	ATLANTIC EMERGENCY	11996RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	1000648	20190111	602.97	REPAIRS E31
5841	ATLANTIC EMERGENCY	12019RIC	40010320203004	REPAIRS & MAINTENANCE-LAB	1000648	20190111	5,544.00	REPAIRS E21
5841	ATLANTIC EMERGENCY	12019RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	1000648	20190111	4,702.24	REPAIRS E21
5841	ATLANTIC EMERGENCY	12074RIC	40010320203004	REPAIRS & MAINTENANCE-LAB	1000648	20190111	5,208.00	REPAIRS E51
5841	ATLANTIC EMERGENCY	12074RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	1000648	20190111	7,589.20	REPAIRS E51
6765	BANKERS INSURANCE, LLC	44189	40010120503015	BENEFITS CONSULTANT	1000649	20190111	3,240.00	QRTLY CONSULT FEE
7702	BEEHIVE INDUSTRIES, LLC	1781	40570440103105	SOFTWARE MAINTENANCE CONT	1000650	20190111	13,675.00	WTR WASTE WTR LICENS
9128	BOUND TREE MEDICAL, INC	83075892	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000651	20190111	173.76	EMS STOCK
9376	BREWER MATTHEW	MILEAGE OCT 18	40010810105501	TRAVEL- MILEAGE	1000652	20190111	11.88	MILEAGE REIMBURSE 18
10120	BROWN MOTOR PARTS INC	5621-96470	40010320205408	VEHICLE-POWERED EQUIPMENT	1000653	20190111	71.16	PARTS E41
10120	BROWN MOTOR PARTS INC	5621-96589	40010320203116	PUBLIC SAFETY EQUIPMENT S	1000653	20190111	5.00	CHAIN REPAIRS
10120	BROWN MOTOR PARTS INC	5621-96589	40010320205406	EQUIPMENT- REPAIR/MAINTEN	1000653	20190111	22.95	CHAIN REPAIRS
10120	BROWN MOTOR PARTS INC	5621-96629	40010320203004	REPAIRS & MAINTENANCE-LAB	1000653	20190111	51.00	REPAIRS R4
10120	BROWN MOTOR PARTS INC	5621-96629	40010320205408	VEHICLE-POWERED EQUIPMENT	1000653	20190111	94.49	REPAIRS R4
10120	BROWN MOTOR PARTS INC	5621-96690	40010340103004	REPAIRS & MAINTENANCE-LAB	1000653	20190111	15.00	OIL SERVICE
10120	BROWN MOTOR PARTS INC	5621-96690	40010340105408	VEHICLE-POWERED EQUIPMENT	1000653	20190111	42.49	OIL SERVICE
10120	BROWN MOTOR PARTS INC	5621-96741	40010320203004	REPAIRS & MAINTENANCE-LAB	1000653	20190111	16.00	REPAIRS A40
10120	BROWN MOTOR PARTS INC	5621-96741	40010320205408	VEHICLE-POWERED EQUIPMENT	1000653	20190111	94.49	REPAIRS A40
10120	BROWN MOTOR PARTS INC	5621-97028	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000653	20190111	226.45	REPAIR SNOW BLOWER
10120	BROWN MOTOR PARTS INC	5621-97048	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000653	20190111	30.76	OIL DRY FUEL TREATMT
10120	BROWN MOTOR PARTS INC	5621-97131	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000653	20190111	118.54	HYD HOSE BACKHOE

11800	C R GILLEY ELECTRICAL	12538	40010430203005	CONTRACTED SERVICES	1000654	20190111	860.00	R/M
12278	CAPITAL WASTE SERVICES IN	118316	40010430203005	CONTRACTED SERVICES	1000655	20190111	230.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	118317	40010430203005	CONTRACTED SERVICES	1000655	20190111	100.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	118318	40010430203005	CONTRACTED SERVICES	1000655	20190111	65.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	118319	40010430203005	CONTRACTED SERVICES	1000655	20190111	165.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	118320	40010430203005	CONTRACTED SERVICES	1000655	20190111	100.00	ADA TOILET
12278	CAPITAL WASTE SERVICES IN	118321	40010430203005	CONTRACTED SERVICES	1000655	20190111	100.00	ADA MAINT
12278	CAPITAL WASTE SERVICES IN	118322	40010430203005	CONTRACTED SERVICES	1000655	20190111	100.00	ADA TOILET
13540	CASKIE GRAPHICS, INC.	33853	40010210105401	OFFICE SUPPLIES	1000656	20190111	446.75	GRAY CIVIL FOLDERS
14020	CENTRAL VA ELECTRIC	309048-002 0119	40010430205101	ELECTRIC SERVICES	1000657	20190111	202.74	POWER ST6 TOWER
15961	COLEMAN BROTHERS, INC	1313523/1	40010310205602	EMPLOYEE SERVICES/RECOGNI	1000658	20190111	62.00	DISH GARDEN
15961	COLEMAN BROTHERS, INC	1318983/1	40010310205602	EMPLOYEE SERVICES/RECOGNI	1000658	20190111	56.00	DISH GARDEN
15961	COLEMAN BROTHERS, INC	1324836/1	40010120105602	EMPLOYEE SERVICES/RECOGNI	1000658	20190111	50.50	C HESS
16000	COLONIAL FORD TRUCK SALES	26804	40010320203004	REPAIRS & MAINTENANCE-LAB	1000659	20190111	1,150.00	REPAIRS A33
16000	COLONIAL FORD TRUCK SALES	26804	40010320205408	VEHICLE-POWERED EQUIPMENT	1000659	20190111	2,817.58	REPAIRS A33
16255	COMCAST	59310 0119	40010420405203	TELECOMMUNICATIONS	1000660	20190111	8.06	8299 60 010 0059310
16255	COMCAST	65770 0119	40010710405203	TELECOMMUNICATIONS	1000660	20190111	136.30	8299 60 010 0065770
16255	COMCAST	81819 0119	40010355805203	TELECOMMUNICATIONS-E911	1000660	20190111	200.09	8299 60 010 0081819
16321	CRAV	MASTER CERT JAN	40010120905801	DUES & MEMBERSHIPS	1000661	20190111	50.00	MASTER CERT AUDITFEE
12010	CXTEC INC	6961053	40010122005475	COMPUTER SUPPLIES-NON CAP	1000662	20190111	296.10	CABLES
999999	DEEP RUN HUNT HORSE	103815	00570002002213	HYDRANT METER DEPOSITS	1000663	20190111	400.00	RENTAL DEPOSIT
19200	DELL MARKETING LP	10286711779	40010810505475	COMPUTER EQUIPMENT-NON-CA	1000664	20190111	2,480.52	NEW EE COMPUTER
19560	DEPT. OF MOTOR VEHICLES	STP FEES JAN 19	30010180300011	DMV STOP FEE	1000665	20190111	1,100.00	STOP RELEASE FEES
19622	DEWBERRY ENGINEERS, INC	1616423	40570440103002	PROFESSIONAL SERVICES	1000666	20190111	7,320.00	CHLOR BOOSTER STATIO
19800	DIAMOND SPRINGS	102047215	40010430203005	CONTRACTED SERVICES	1000667	20190111	36.25	5 GALLON SPRING WTR
77562	DOMINION ENERGY VIRGINIA	2644647501 0119	40010320205101	ELECTRIC SERVICE	1000668	20190111	907.40	POWER ST5
77562	DOMINION ENERGY VIRGINIA	3114552502 0119	40010430205101	ELECTRIC SERVICES	1000668	20190111	524.31	POWER FTC
77562	DOMINION ENERGY VIRGINIA	7285362500 0119	40010320205101	ELECTRIC SERVICE	1000668	20190111	1,407.61	POWER ST3
77562	DOMINION ENERGY VIRGINIA	7554340005 0119	40010320205101	ELECTRIC SERVICE	1000668	20190111	592.85	POWER ST1
20950	DOMINION LOCK AND	181109-015	40010430203005	CONTRACTED SERVICES	1000669	20190111	605.00	R/M
999999	DRIVEERT	1004607053	40010320205504	TRAVEL	1000670	20190111	11.06	TOLL FEES
21500	DUKE, CARTER	MILE OCT-DEC 18	40010810105501	TRAVEL- MILEAGE	1000671	20190111	14.76	MILEAGE REIMBURSE 18
22000	DUNN L.P. GAS SERVICE	65889	40010320205102	HEATING SERVICES	1000672	20190111	408.00	GAS
22000	DUNN L.P. GAS SERVICE	66209	40010430206008	FUEL	1000672	20190111	2,732.55	GAS
22000	DUNN L.P. GAS SERVICE	66279	40010320205102	HEATING SERVICES	1000672	20190111	778.48	GAS
22000	DUNN L.P. GAS SERVICE	69784	40010320205102	HEATING SERVICES	1000672	20190111	1,816.62	GAS
22496	EASTCOM ASSOCIATES, INC.	29085	40570440103004	REPAIRS AND MAINTENANCE	1000673	20190111	471.70	REPAIRS & MAINT
62945	EVOQUA WATER	903814765	40570440405409	CHEMICALS	1000674	20190111	9,038.98	BIOXIDE
62945	EVOQUA WATER	903818024	40570440405409	CHEMICALS	1000674	20190111	8,835.83	BIOXIDE
62945	EVOQUA WATER	903819484	40570440405409	CHEMICALS	1000674	20190111	9,031.81	BIOXIDE
62945	EVOQUA WATER	903821119	40570440405409	CHEMICALS	1000674	20190111	8,897.97	BIOXDE
62945	EVOQUA WATER	903822669	40570440405409	CHEMICALS	1000674	20190111	7,177.17	BIOXIDE
62945	EVOQUA WATER	903822682	40570440405409	CHEMICALS	1000674	20190111	7,189.12	BIOXIDE
62945	EVOQUA WATER	903825692	40570440405409	CHEMICALS	1000674	20190111	9,038.98	BIOXIDE
62945	EVOQUA WATER	903828869	40570440405409	CHEMICALS	1000674	20190111	7,234.53	BIOXIDE
999999	FASTSIGNS	SS-49706	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000675	20190111	53.63	DMV SIGN
26756	GALLS LLC	011494724	40010310205410	UNIFORMS & WEARING APPARE	1000676	20190111	121.44	ZIP BOOTS
26756	GALLS LLC	011498826	40010310205410	UNIFORMS & WEARING APPARE	1000676	20190111	47.51	CARGO PANTS
28080	GOOCHLAND AUTO PARTS	540822	40010320205408	VEHICLE-POWERED EQUIPMENT	1000677	20190111	14.47	PARTS A60
28680	GOOCHLAND CARES, INC	FY19 2ND HALF	40010531205604	GFCFS MED. TRANS. STAFF &	1000678	20190111	28,000.00	FY 19 CONTRIBUTION
28680	GOOCHLAND CARES, INC	FY19 2ND HALF	40010531205608	GFCFS EMERGENCY HOME REPA	1000678	20190111	43,775.00	FY 19 CONTRIBUTION
28680	GOOCHLAND CARES, INC	FY19 2ND HALF	40010531205611	OPERATIONAL SUBSIDY	1000678	20190111	12,500.00	FY 19 CONTRIBUTION
28680	GOOCHLAND CARES, INC	FY19 2ND HALF	40010531209001	DOMESTIC VIOLENCE-LOCAL M	1000678	20190111	7,500.00	FY 19 CONTRIBUTION
28240	GOOCHLAND CO. HEALTH DEPT	133459666 1218	40010320203002	PROFESSIONAL SERVICES	1000679	20190111	147.57	SHOTS
29120	GOOCHLAND POWHATAN CSB	3RD QTR FY19	40010520205604	CONTRIBUTIONS	1000680	20190111	68,432.50	3RD QTR APPROPRIATIO
56230	GREER, APRIL	3069	40570440105410	UNIFORMS/SAFETY EQUIPMENT	1000681	20190111	1,213.51	UNIFORMS SAFTEY EQUI
33907	HERITAGE ELECTRICAL CORP.	22418	40570440103004	REPAIRS AND MAINTENANCE	1000682	20190111	2,088.47	REPAIRS & MAINT
30920	HJ PLUMBING & HEATING LLC	12282018-	40010430203005	CONTRACTED SERVICES	1000683	20190111	1,008.00	R/M
30920	HJ PLUMBING & HEATING LLC	12282019	40010430203005	CONTRACTED SERVICES	1000683	20190111	235.50	R/M
36833	INTERSTATE RESCUE, LLC	4225	40010320309011	FIRE FUND - (ATL)	1000684	20190111	1,330.00	RESCUE TOOLS
36833	INTERSTATE RESCUE, LLC	4225	40450320503001	FIRE EQUIPMENT REPLACEMENT	1000684	20190111	100,000.00	RESCUE TOOLS
37007	IRON MOUNTAIN	AJM377	40010121603005	CONTRACTED SERVICES	1000685	20190111	22.48	OFF SITE SHRED
37007	IRON MOUNTAIN	AJM377	40010120403005	CONTRACTED SERVICES	1000685	20190111	22.48	OFF SITE SHRED
37007	IRON MOUNTAIN	AJM377	40010120903005	CONTRACTED SERVICES	1000685	20190111	22.48	OFF SITE SHRED
37007	IRON MOUNTAIN	AJWV552	40010210203005	CONTRACTED SERVICES	1000685	20190111	68.96	OFFSITE SHRED
37935	JAMES RIVER PETROLEUM	S374470-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000686	20190111	29.02	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000686	20190111	785.95	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000686	20190111	334.94	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000686	20190111	334.94	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000686	20190111	77.39	FUEL
37935	JAMES RIVER PETROLEUM	S374475-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000686	20190111	1,677.88	FUEL
37935	JAMES RIVER PETROLEUM	S374475-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000686	20190111	90.92	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	40010310206008	FUEL	1000686	20190111	4,855.96	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	40010320206008	FUEL	1000686	20190111	585.23	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	40010340106008	FUEL	1000686	20190111	120.92	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	40010350106008	FUEL	1000686	20190111	991.51	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	40010420406008	FUEL	1000686	20190111	171.70	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	40010430206008	FUEL	1000686	20190111	241.11	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	40010430406008	FUEL	1000686	20190111	292.62	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	40010531206008	FUEL	1000686	20190111	41.11	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	40010810306008	FUEL	1000686	20190111	147.52	FUEL
37935	JAMES RIVER PETROLEUM	S374475-IN	40010310206008	FUEL	1000686	20190111	173.57	FUEL
37935	JAMES RIVER PETROLEUM	S374475-IN	40010320206008	FUEL	1000686	20190111	2,537.48	FUEL
37935	JAMES RIVER PETROLEUM	S374475-IN	40010420406008	FUEL	1000686	20190111	297.55	FUEL
37935	JAMES RIVER PETROLEUM	S374475-IN	40010430206008	FUEL	1000686	20190111	380.21	FUEL
37935	JAMES RIVER PETROLEUM	S374475-IN	40010430406008	FUEL	1000686	20190111	1,686.14	FUEL
37935	JAMES RIVER PETROLEUM	S374470-IN	40570440106008	VEHICLE-FUEL	1000686	20190111	106.41	FUEL
38872	JOHN DEERE FINANCIAL	C930726	40010320205606	SITE REPAIRS	1000687	20190111	33.58	SEED FOR DR REPAIR
39194	JONES, MILLS	FAPT MEET 11/18	40470570105401	OFFICE SUPPLIES	1000688	20190111	14.34	FAPT MEETING NOV 18
40486	KOLENICH, DAVID	FILL STAT SP LV	40010320205501	TRAVEL - MILEAGE	1000689	20190111	4.91	TRAVL EXPS 1218
37480	LACY'S HOME CENTER	A77267	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000690	20190111	10.28	CLEANING SUPPLIES
37480	LACY'S HOME CENTER	A77300	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000690	20190111	48.73	CLEANING SUPPLIES
41810	LEETE TIRE & AUTO CENTER	700597	40010320203004	REPAIRS & MAINTENANCE-LAB	1000691	20190111	35.00	TIRE T66
41810	LEETE TIRE & AUTO CENTER	700597	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000691	20190111	580.74	TIRE T66
42021	LEXISNEXIS RISK SOLUTIONS	142479020181231	40010310203008	INVESTIGATION SERVICES	1000692	20190111	205.00	CONTRACT FEE
56966	LUCAS, QUINTON	264	40570440103005	CONTRACTED SERVICES	1000693	20190111	1,250.00	EASEMENT CLEARING
43040	LUCK STONE CORP	1300762	40010430405403	AGRICULTURAL SUPPLIES	1000694	20190111	410.68	STONE

65888	LYTTLE SERVICE CO., LLC	4312021419	40570440103005	CONTRACTED SERVICES	1000695	20190111	1,200.00	WET WELL CLEANING
43720	MANAKIN AUTO CENTER	1360	40010320203004	REPAIRS & MAINTENANCE-LAB	1000696	20190111	125.00	TOW A33
43760	MANAKIN AUTO CENTER INC	40172	40010310203004	REPAIRS & MAINTENANCE-LAB	1000697	20190111	16.00	TRAILER RADIO TOWER
43760	MANAKIN AUTO CENTER INC	40199	40010320203004	REPAIRS & MAINTENANCE-LAB	1000697	20190111	51.00	VSI R1
43760	MANAKIN AUTO CENTER INC	40206	40010310203004	REPAIRS & MAINTENANCE-LAB	1000697	20190111	15.00	UNIT 603
43760	MANAKIN AUTO CENTER INC	40206	40010310205408	VEHICLE-POWERED EQUIPMENT	1000697	20190111	35.95	UNIT 603
44821	MAYHEW, SANDRA S	01032019	40450122003001	TECHNICAL CONSULTING	1000698	20190111	1,050.00	NEW FINANCIAL SYST
46590	MICHAEL L PARRISH & ASSOC	67G2 G01	40570440103002	PROFESSIONAL SERVICES	1000699	20190111	1,950.00	PLAT TUCKAHOE WEST
47231	MOBILE REPAIRS SERVICES	1630	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000700	20190111	127.50	ENG DIAGN 08 F250
48380	MUNICIPAL CODE CORP.	00323061	40010110103006	PRINTING & BINDING	1000701	20190111	1,506.00	CODE ORD PUBLICATION
48437	MYERS, JOHN	MILE OCT-DEC 18	40010810105501	TRAVEL- MILEAGE	1000702	20190111	67.74	MILEAGE REIMBURSE 18
51010	OAR	2ND QTR FY19	40010510005604	CONTRIBUTIONS	1000703	20190111	1,217.25	FY19 2ND QTR
51138	OFFICE DEPOT	242982261001	40010830105401	OFFICE SUPPLIES	1000704	20190111	12.72	OFFICE SUPPLIES
51138	OFFICE DEPOT	248089763001	40010340105401	OFFICE SUPPLIES	1000704	20190111	254.07	OFFICE SUPPLIES
51138	OFFICE DEPOT	250475127001	40010310205401	OFFICE SUPPLIES	1000704	20190111	129.95	OFFICE SUPPLIES
51718	ORKIN	179098131	40010430203005	CONTRACTED SERVICES	1000705	20190111	278.82	PEST CNTRL SANDYHOOK
51718	ORKIN	179099711	40010430203005	CONTRACTED SERVICES	1000705	20190111	86.51	PEST CNTRL DOGTOWNRD
52560	PARRISH MOTOR CO INC	6039965/1	40010210703004	REPAIRS & MAINTENACE-LABO	1000706	20190111	19.95	UNIT 475
52560	PARRISH MOTOR CO INC	6039965/1	40010210705408	VEHICLE-POWERED EQUIPMENT	1000706	20190111	25.34	UNIT 475
52560	PARRISH MOTOR CO INC	6040183/1	40010310203004	REPAIRS & MAINTENANCE-LAB	1000706	20190111	42.50	UNIT 208
52560	PARRISH MOTOR CO INC	6040183/1	40010310205408	VEHICLE-POWERED EQUIPMENT	1000706	20190111	3.40	UNIT 208
52560	PARRISH MOTOR CO INC	6040351/1	40010310203004	REPAIRS & MAINTENANCE-LAB	1000706	20190111	19.95	UNIT 570
52560	PARRISH MOTOR CO INC	6040351/1	40010310205408	VEHICLE-POWERED EQUIPMENT	1000706	20190111	25.34	UNIT 570
54355	PIEDMONT CONSTRUCTION	LOWERTUCKA	40570440103004	REPAIRS AND MAINTENANCE	1000707	20190111	3,166.00	REPAIRS MAINT
54834	PLEASANTS HARDWARE	677383/G	40570440105407	REPAIR & MAINTENANCE SUPP	1000708	20190111	19.98	MAINT SUPPLIES
54834	PLEASANTS HARDWARE	677501/G	40570440105407	REPAIR & MAINTENANCE SUPP	1000708	20190111	25.96	MAINT SUPPLIES
54834	PLEASANTS HARDWARE	677650/G	40570440405407	REPAIR/MAINTENANCE SUPPLI	1000708	20190111	22.97	MAINT SUPPLIES
55420	PRECISION MECHANICS	2979	40010420403004	REPAIRS & MAINTENANCE-LAB	1000709	20190111	892.50	REPAIR BACKHOE
55420	PRECISION MECHANICS	2979	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000709	20190111	314.73	REPAIR BACKHOE
55625	PRESIDIO NETWORKED	6021119000057	40010122003005	CONTRACTED SERVICES	1000710	20190111	500.00	PORTING NUMBERS
55625	PRESIDIO NETWORKED	6021118008846	40450122207007	IT EQUIPMENT AND HARDWARE	1000710	20190111	1,295.00	FIREWALL CONFIG
999999	QUARLES PETROLEUM	GAS1-2018-00837	30010130300008	BUILDING PERMITS	1000711	20190111	30.60	CANCEL PERMIT
57320	RADIO COMMUNICATION OF VA	80007243	40010350503005	CONTRACTED SERVICES	1000712	20190111	620.00	CONTRACT MAINT
54723	RESERVE ACCOUNT	44537058 0119	40010310205201	POSTAGE	1000713	20190111	300.00	POSTAGE REFILL
59140	RICHMOND OXYGEN CO	299784	40010710403005	CONTRACTED SERVICES	1000714	20190111	7.00	BALOON FILLER
59140	RICHMOND OXYGEN CO	300088	40010320208003	OXYGEN PURCHASE & DEMURRA	1000714	20190111	10.50	02 GSO
59140	RICHMOND OXYGEN CO	300089	40010320208003	OXYGEN PURCHASE & DEMURRA	1000714	20190111	90.50	02 ST1
59140	RICHMOND OXYGEN CO	300090	40010320208003	OXYGEN PURCHASE & DEMURRA	1000714	20190111	70.00	02 ST2
59140	RICHMOND OXYGEN CO	300091	40010320208003	OXYGEN PURCHASE & DEMURRA	1000714	20190111	89.00	02 ST3
59140	RICHMOND OXYGEN CO	300092	40010320208003	OXYGEN PURCHASE & DEMURRA	1000714	20190111	69.50	02 ST4
59140	RICHMOND OXYGEN CO	300093	40010320208003	OXYGEN PURCHASE & DEMURRA	1000714	20190111	92.50	02 ST5
59140	RICHMOND OXYGEN CO	300094	40010320208003	OXYGEN PURCHASE & DEMURRA	1000714	20190111	89.00	02 ST6
59140	RICHMOND OXYGEN CO	300095	40010320208003	OXYGEN PURCHASE & DEMURRA	1000714	20190111	42.00	02 ADMIN
59140	RICHMOND OXYGEN CO	300096	40010320208003	OXYGEN PURCHASE & DEMURRA	1000714	20190111	14.00	02 CAR3
59140	RICHMOND OXYGEN CO	300097	40010320208003	OXYGEN PURCHASE & DEMURRA	1000714	20190111	24.50	02 MCI TRAILER
59460	RICHMOND SUBURBAN NEWS	I00008654721220	40010110103007	ADVERTISING	1000715	20190111	495.90	AGENDA
59460	RICHMOND SUBURBAN NEWS	I00008675451220	40010110103007	ADVERTISING	1000715	20190111	661.20	PUBLIC HEARING NOTIC
59460	RICHMOND SUBURBAN NEWS	I00008699891220	40010810103007	ADVERTISING	1000715	20190111	661.20	PUBLIC HEARING
39390	RICOH USA INC	101542791	40010220108001	LEASE/RENT- EQUIPMENT	1000716	20190111	560.44	PRINTER
60346	ROCKECHARLIE, JR, THOMAS	MILE OCT-DEC 18	40010810105501	TRAVEL- MILEAGE	1000717	20190111	40.26	MILEAGE REIMBURSE 18
60496	RUTHERFORD JANITOR SUPPLY	107330	40010320205405	JANITORIAL SUPPLIES	1000718	20190111	427.86	JANITORIAL ST1
60496	RUTHERFORD JANITOR SUPPLY	1075246	40010430205405	JANITORIAL SUPPLIES	1000718	20190111	298.79	JANITORIAL ST6
61773	SEARLES LAWN CARE AND	337941	40010430403005	CONTRACTED SERVICES	1000719	20190111	1,765.00	ON CALL MOWING SERVC
61773	SEARLES LAWN CARE AND	337942	40010430403005	CONTRACTED SERVICES	1000719	20190111	2,367.50	ON CALL MOWING SERVC
62012	SHADY GROVE ANIMAL CLINIC	229467	00010002002306	DONATIONS-ANIMAL CONTROL	1000720	20190111	41.06	ANIMAL CARE
62012	SHADY GROVE ANIMAL CLINIC	229522	00010002002305	SPAY/NEUTER-DMV REIM & MISC	1000720	20190111	75.00	ANIMAL CARE
62012	SHADY GROVE ANIMAL CLINIC	229917	00010002002306	DONATIONS-ANIMAL CONTROL	1000720	20190111	56.46	ANIMAL CARE
62012	SHADY GROVE ANIMAL CLINIC	229917	00010002002305	SPAY/NEUTER-DMV REIM & MISC	1000720	20190111	35.00	ANIMAL CARE
62012	SHADY GROVE ANIMAL CLINIC	229917	00010002002306	DONATIONS-ANIMAL CONTROL	1000720	20190111	140.00	ANIMAL CARE
62012	SHADY GROVE ANIMAL CLINIC	229929	00010002002306	DONATIONS-ANIMAL CONTROL	1000720	20190111	7.13	ANIMAL CARE
62012	SHADY GROVE ANIMAL CLINIC	230030	00010002002306	DONATIONS-ANIMAL CONTROL	1000720	20190111	10.00	ANIMAL CARE
62012	SHADY GROVE ANIMAL CLINIC	230184	00010002002306	DONATIONS-ANIMAL CONTROL	1000720	20190111	59.10	ANIMAL CARE
62012	SHADY GROVE ANIMAL CLINIC	230362	00010002002306	DONATIONS-ANIMAL CONTROL	1000720	20190111	40.50	ANIMAL CARE
62070	SHARP ELECTRONICS	SH304088	40010350503005	CONTRACTED SERVICES	1000721	20190111	170.01	COPIER 170918DW
62070	SHARP ELECTRONICS	SH304088-	40010310203005	CONTRACTED SERVICES	1000721	20190111	131.69	COPIER 170918DW
66199	SHELHORSE JOHN C III	MILE OCT-DEC 18	40010810105501	TRAVEL- MILEAGE	1000722	20190111	40.92	MILEAGE REIMBURSE 18
65140	SOUTHEASTERN SECURITY	139810	40010320203012	EMPLOYMENT BACKGROUND CHE	1000723	20190111	92.50	BACKGROUNDS
65200	SOUTHERN POLICE	197501	40010310205410	UNIFORMS & WEARING APPARE	1000724	20190111	52.96	NAME PLATES UNIFORMS
65200	SOUTHERN POLICE	197562	40010210705410	UNIFORMS & WEARING APPARE	1000724	20190111	13.94	NAMESPLATE UNIFORM
65200	SOUTHERN POLICE	197562	40010310205410	UNIFORMS & WEARING APPARE	1000724	20190111	27.88	NAMESPLATE UNIFORM
65755	ST JOHN, CHAD	FILL STAT SP LV	40010320205501	TRAVEL - MILEAGE	1000725	20190111	4.36	TRAVEL EXPS 1218
65820	STANDBY SYSTEMS, INC.	11182257	40570440103005	CONTRACTED SERVICES	1000726	20190111	218.75	QRTLY PM BANK TEST
65820	STANDBY SYSTEMS, INC.	11182258	40570440103005	CONTRACTED SERVICES	1000726	20190111	202.50	QRTLY PM BANK TEST
65820	STANDBY SYSTEMS, INC.	11182300	40570440103005	CONTRACTED SERVICES	1000726	20190111	212.50	QRTLY PM BANK TEST
65820	STANDBY SYSTEMS, INC.	11182301	40570440103005	CONTRACTED SERVICES	1000726	20190111	375.00	QRTLY PM BANK TEST
65820	STANDBY SYSTEMS, INC.	11182325	40570440103005	CONTRACTED SERVICES	1000726	20190111	196.25	QRTLY PM BANK TEST
65820	STANDBY SYSTEMS, INC.	12182362	40570440103005	CONTRACTED SERVICES	1000726	20190111	212.50	QRTLY PM BANK TEST
67120	STONES OFFICE EQUIP, INC.	110511	40010320208001	LEASE/RENT- EQUIPMENT	1000727	20190111	261.95	COPIER LEASE
67287	STRYKER SALES CORPORATION	2568532M	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000728	20190111	310.00	EMS EQUIPMENT
67690	SUPERION, LLC	220873	40010355803005	CONTRACTED SERVICES	1000729	20190111	544.12	TRAVEL EXPS W CAIN
67690	SUPERION, LLC	223375	40450122207007	IT EQUIPMENT AND HARDWARE	1000729	20190111	6,500.00	ON SOLUTION LIC FEE
68200	SYDNOR HYDRODYNAMICS INC.	39897	40010430203005	CONTRACTED SERVICES	1000730	20190111	145.00	MAINT CNTRCT OLD CHS
68200	SYDNOR HYDRODYNAMICS INC.	39898	40010430203005	CONTRACTED SERVICES	1000730	20190111	159.00	MAINT CNTRCT FIREST6
68200	SYDNOR HYDRODYNAMICS INC.	39762	40570440103005	CONTRACTED SERVICES	1000730	20190111	364.00	EASTERN PUMP STATION
68200	SYDNOR HYDRODYNAMICS INC.	39762	40570440403005	CONTRACTED SERVICES	1000730	20190111	2,912.00	EASTERN PUMP STATION
68200	SYDNOR HYDRODYNAMICS INC.	39763	40570440403005	CONTRACTED SERVICES	1000730	20190111	17.00	EASTERN PUMP STAT
68200	SYDNOR HYDRODYNAMICS INC.	39764	40570440103005	CONTRACTED SERVICES	1000730	20190111	2,900.75	NEW METER TUCK EAST
68200	SYDNOR HYDRODYNAMICS INC.	39765	40570440103005	CONTRACTED SERVICES	1000730	20190111	4,848.26	METER 11 LOWER TUCKA
68200	SYDNOR HYDRODYNAMICS INC.	39766	40570440103005	CONTRACTED SERVICES	1000730	20190111	2,900.75	NEW METER TUCK WEST
68200	SYDNOR HYDRODYNAMICS INC.	39767	40570440103005	CONTRACTED SERVICES	1000730	20190111	4,848.26	NEW METER BUCK BRANC
68200	SYDNOR HYDRODYNAMICS INC.	39981	40570440103005	CONTRACTED SERVICES	1000730	20190111	728.00	EASTERN PUMP STATION
68200	SYDNOR HYDRODYNAMICS INC.	39981	40570440403005	CONTRACTED SERVICES	1000730	20190111	1,820.00	EASTERN PUMP STATION
68840	TAYLOR'S SERVICE CENTER	11671	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000731	20190111	173.95	BATTERY E350 176828L
69323	THE SOURCING GROUP LLC	01-488531	40570440103006	PRINTING	1000732	20190111	461.44	FROZEN PIPE LETTERS
67764	THE SUPPLY ROOM CO, INC.	3440161-0 1018	40010420405401	OFFICE SUPPLIES	1000733	20190111	-58.53	344061-0 CREDIT
67764	THE SUPPLY ROOM CO, INC.	3539956-0	40010121505401	OFFICE SUPPLIES	1000733	20190111	15.55	OFFICE SUPPLIES
67764	THE SUPPLY ROOM CO, INC.	3541937-0	40010810305401	OFFICE SUPPLIES	1000733	20190111	260.81	OFFI SUPP SAFETY EQU

67764	THE SUPPLY ROOM CO, INC.	3541937-0	40010810305413	OPERATING SUPPLIES	1000733	20190111	36.42	OFFI SUPP SAFETY EQU
67764	THE SUPPLY ROOM CO, INC.	3544967-0	40010121505401	OFFICE SUPPLIES	1000733	20190111	50.94	WALL PADS FOR TRAINI
67764	THE SUPPLY ROOM CO, INC.	3549647-0	40010120505401	OFFICE SUPPLIES	1000733	20190111	182.52	OFFICE SUPPLIES
70140	THOMAS R. PORTER	01072019	40010320203004	REPAIRS & MAINTENANCE-LAB	1000734	20190111	58.00	REPAIRS VAN
70140	THOMAS R. PORTER	01072019	40010320205408	VEHICLE-POWERED EQUIPMENT	1000734	20190111	348.14	REPAIRS VAN
69900	TIMMONS GROUP, INC	33947.040 1218	40570440103005	CONTRACTED SERVICES	1000735	20190111	312.50	DRIVE SHACK 4 RINGS
69900	TIMMONS GROUP, INC	41372.001 DEC18	40570440103002	PROFESSIONAL SERVICES	1000735	20190111	762.50	SWANNS INN EST INSPE
72076	TRUCKIN THUNDER, INC.	2-O118353-01	40570440105407	REPAIR & MAINTENANCE SUPP	1000736	20190111	29.98	MAINT SUPPLIES
72359	TYCO GLOBAL FINANCIAL	24702	40010320203005	CONTRACTED SERVICES	1000737	20190111	197.60	ALARM ST1
72406	TYLER TECHNOLOGIES,INC	045-247462	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	1000738	20190111	2,167.50	NEW FINANCIAL SYSTEM
72406	TYLER TECHNOLOGIES,INC	045-248428	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	1000738	20190111	6,016.79	NEW FINANCIAL SYSTEM
72741	UNIFIRST CORPORATION	288 1832316	40010430405410	UNIFORM & WEARING APPAREL	1000739	20190111	89.00	UNIFORMS
72996	USA BLUEBOOK	753005	40570440105485	EQUIPMENT-MACHINERY-NON-C	1000740	20190111	184.26	HYDRANT METER REPLAC
74040	VA ASSOC OF VOL RESCUE	11308	40010320205801	DUES & MEMBERSHIPS	1000741	20190111	800.00	DUES
74441	VA COURT CLERK'S ASSOC.	COURSE CRT TOOL	40010210609020	CLERK'S NONREVERT EXPENSE	1000742	20190111	250.00	REGIST- L. SAINSBURY
37900	VA DEPT OF CORRECTIONS	10WR1971906	40570440105452	PURCHASE OF WATER-CORRECT	1000743	20190111	3,346.70	WATE SEWER
37900	VA DEPT OF CORRECTIONS	10WR1971906	40570440105454	PURCHASE OF SEWER	1000743	20190111	2,585.85	WATE SEWER
37900	VA DEPT OF CORRECTIONS	10WR1971907	40570440105452	PURCHASE OF WATER-CORRECT	1000743	20190111	3,573.08	WATER SEWER
37900	VA DEPT OF CORRECTIONS	10WR1971907	40570440105454	PURCHASE OF SEWER	1000743	20190111	3,043.50	WATER SEWER
76210	VA UTILITY PROTECTION	12180224	40010122003005	CONTRACTED SERVICES	1000744	20190111	6.30	MISS UTILITY CALLS
76210	VA UTILITY PROTECTION	12180163	40570440103002	PROFESSIONAL SERVICES	1000744	20190111	370.65	MISS UTILITY
76845	VERIZON BUSINESS	Z6524702	40010122005203	TELECOMMUNICATIONS	1000745	20190111	3,565.88	00120016CG
76845	VERIZON BUSINESS	Z6524702	40010121805203	TELECOMMUNICATIONS	1000745	20190111	1,492.69	00120016CG
76843	VERIZON MULTIPLE ACCTS	13517509 0119	40010121805203	TELECOMMUNICATIONS	1000746	20190111	2,115.18	000013517509 95Y
76843	VERIZON MULTIPLE ACCTS	16257478 0119	40010320205203	TELECOMMUNICATIONS	1000746	20190111	98.41	000016257478 43Y
76843	VERIZON MULTIPLE ACCTS	16259028 0119	40010355805203	TELECOMMUNICATIONS-E911	1000746	20190111	128.08	000016259028 51Y
76843	VERIZON MULTIPLE ACCTS	16809938 0119	40010320205203	TELECOMMUNICATIONS	1000746	20190111	93.22	000016809938 03Y
76843	VERIZON MULTIPLE ACCTS	608078096 0119	40010121805203	TELECOMMUNICATIONS	1000746	20190111	2,053.01	000608078096 56Y
76843	VERIZON MULTIPLE ACCTS	671429220 0119	40010320205203	TELECOMMUNICATIONS	1000746	20190111	182.41	000671429220 52Y
76843	VERIZON MULTIPLE ACCTS	783844162 0119	40010320205203	TELECOMMUNICATIONS	1000746	20190111	96.60	000783844162 99Y
76843	VERIZON MULTIPLE ACCTS	99615066 0119	40010310205203	TELECOMMUNICATIONS	1000746	20190111	79.68	000099615066 08Y
76843	VERIZON MULTIPLE ACCTS	17366057 0119	40570440105203	TELECOMMUNICATION	1000746	20190111	106.18	000017366057 24Y
30525	VERIZON WIRELESS	9821247819	00010001001012	ACCOUNTS RECEIVABLE PHONES	1000747	20190111	571.96	920354912-00001
30525	VERIZON WIRELESS	9821066344	40010310205210	WIRELESS/CELLUAR PHONE	1000747	20190111	1,254.70	705261505-00001
30525	VERIZON WIRELESS	9821193983	40010320205210	WIRELESS/CELLULAR PHONE	1000747	20190111	663.91	319978569-00001
30525	VERIZON WIRELESS	9821247819	40010120105210	WIRELESS/CELLULAR PHONE	1000747	20190111	250.36	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010350105210	WIRELESS/CELLULAR PHONE	1000747	20190111	280.87	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010121005210	WIRELESS/CELLULAR PHONE	1000747	20190111	60.18	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010110105210	WIRELESS/CELLULAR PHONE	1000747	20190111	190.01	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010430205210	WIRELESS/CELLULAR PHONE	1000747	20190111	630.60	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010340105210	WIRELESS/CELLULAR PHONE	1000747	20190111	60.17	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010340105210	WIRELESS/CELLULAR PHONE	1000747	20190111	265.52	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010210105210	WIRELESS/CELLULAR PHONE	1000747	20190111	67.85	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010810005210	WIRELESS/CELLULAR PHONE	1000747	20190111	50.18	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010420405210	WIRELESS/CELLULAR PHONE	1000747	20190111	60.17	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010810305210	WIRELESS/CELLULAR PHONE	1000747	20190111	80.66	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010810505210	WIRELESS/CELLULAR PHONE	1000747	20190111	631.35	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010122005210	WIRELESS/CELLULAR PHONE	1000747	20190111	398.57	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010210205210	WIRELESS/CELLULAR PHONE	1000747	20190111	50.18	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010710405210	WIRELESS/CELLULAR PHONE	1000747	20190111	68.18	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010810105210	WIRELESS/CELLULAR PHONE	1000747	20190111	110.35	920354912-00001
30525	VERIZON WIRELESS	9821247819	40010121305210	WIRELESS/CELLULAR PHONE	1000747	20190111	40.01	920354912-00001
30525	VERIZON WIRELESS	9821247820	40010355805210	WIRELESS/CELLULAR PHONE	1000747	20190111	4,304.64	920354912-00002
30525	VERIZON WIRELESS	9821247819	40470570105210	WIRELESS/CELLULAR PHONE	1000747	20190111	50.18	920354912-00001
30525	VERIZON WIRELESS	9821247819	40570440405210	WIRELESS/CELLULAR PHONE	1000747	20190111	177.68	920354912-00001
30525	VERIZON WIRELESS	9821247819	40570440105210	WIRELESS/CELLULAR PHONE	1000747	20190111	999.76	920354912-00001
77430	VIRGINIA INTEGRATED	41590	40010122005475	COMPUTER SUPPLIES-NON CAP	1000748	20190111	617.36	CAT6 PLENUM CAT6 JAC
79441	WEBNETTRAINING, LLC	2292	40010120505314	SOFTWARE/LICENSE- NON CAP	1000749	20190111	1,700.00	TRAINING SOFTWARE
80730	WITMER PUBLIC SAFETY	1893597.001	40010320205410	UNIFORMS & WEARING APPARE	1000750	20190111	1,635.00	JOB SHIRTS
80915	WOODFIN OIL, INC.	740857	40010430206008	FUEL	1000751	20190111	1,435.16	HTG OIL BLDG C
17299	COSTAR REALTY INFORMATION	108532531-1	40010810503005	CONTRACTED SERVICES	1000752	20190111	4,048.71	COSTAR SUITE
1683	ADAMS, AMANDA	NOTARY FEE JAN	40010210609020	CLERK'S NONREVERT EXPENSE	1000851	20190117	45.00	SECR OF THE COMMONWE
1683	ADAMS, AMANDA	NOTARY FEE 0119	40010210609020	CLERK'S NONREVERT EXPENSE	1000851	20190117	10.00	REIMB NOTARY FEE
1683	ADAMS, AMANDA	NOTARY STAMP 19	40010210609020	CLERK'S NONREVERT EXPENSE	1000851	20190117	33.90	REIMB NOTARY STAMP
53850	ALERE ESCREEN	5207381	40010120503113	EMPLOYEE DRUG TESTS	1000852	20190117	157.25	DRUG SCREENS
3018	AMAZON CAPITAL SERVICES	1F4J-9DCK-WY4H	40010120405401	OFFICE SUPPLIES	1000853	20190117	14.65	OFC SUPPLIES
3018	AMAZON CAPITAL SERVICES	1HJW-H9GN-CD97	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000853	20190117	17.09	VEH INSPECT REP BOOK
3740	AMERICAN UNIFORM SALES	00052941	40010310205410	UNIFORMS & WEARING APPARE	1000854	20190117	146.45	UNIFORMS
43001	AMX LEASING & LOGISTICS	3538	40010430208001	LEASE/RENT-EQUIPMENT	1000855	20190117	125.00	TRAILER RENTAL
4729	ANTHEM EAP	84254	40010120503005	CONTRACTED SERVICES	1000856	20190117	992.45	EAP
5843	ATLANTIC INDUSTRIAL	219	40450710303014	GENERAL SERVICES PROJECTS	1000857	20190117	1,500.00	FIRE RESC TRAIN CTR
6693	BAKER, JAMES	REF PAY JAN 19	40010710403005	CONTRACTED SERVICES	1000858	20190117	125.00	REFEREE PAYMENT
6750	BANK OF AMERICA	0506 0119	40010810503050	MARKETING & PROMOTION	1000859	20190117	45.00	STATEMENT
6750	BANK OF AMERICA	0893 0119	40010110105502	MEALS/FOOD-OTHER THAN TRA	1000859	20190117	120.54	STATEMENT
6750	BANK OF AMERICA	1188 0119	40010110105502	MEALS/FOOD-OTHER THAN TRA	1000859	20190117	16.36	STATEMENT
6750	BANK OF AMERICA	1188 0119	40010120105801	DUES & MEMBERSHIPS	1000859	20190117	45.00	STATEMENT
6750	BANK OF AMERICA	1188 0119	40010110105502	MEALS/FOOD-OTHER THAN TRA	1000859	20190117	23.93	STATEMENT
6750	BANK OF AMERICA	1188 0119	40010110105502	MEALS/FOOD-OTHER THAN TRA	1000859	20190117	46.68	STATEMENT
6750	BANK OF AMERICA	2256 0119	40010340103004	REPAIRS & MAINTENANCE-LAB	1000859	20190117	50.00	STATEMENT
6750	BANK OF AMERICA	2256 0119	40010340105408	VEHICLE-POWERED EQUIPMENT	1000859	20190117	486.80	STATEMENT
6750	BANK OF AMERICA	2256 0119	40010340105401	OFFICE SUPPLIES	1000859	20190117	54.91	STATEMENT
6750	BANK OF AMERICA	2256 0119	40010340105411	BOOKS/SUBSCRIPTIONS	1000859	20190117	272.00	STATEMENT
6750	BANK OF AMERICA	2256 0119	40010340105401	OFFICE SUPPLIES	1000859	20190117	159.90	STATEMENT
6750	BANK OF AMERICA	2256 0119	40010340105410	UNIFORMS & WEARING APPARE	1000859	20190117	189.99	STATEMENT
6750	BANK OF AMERICA	2332 0119	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000859	20190117	336.00	STATEMENT
6750	BANK OF AMERICA	2332 0119	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000859	20190117	157.26	STATEMENT
6750	BANK OF AMERICA	2332 0119	40010430205401	OFFICE SUPPLIES	1000859	20190117	47.19	STATEMENT
6750	BANK OF AMERICA	2332 0119	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000859	20190117	48.90	STATEMENT
6750	BANK OF AMERICA	2332 0119	40010430403004	REPAIR & MAINTENANCE-LABO	1000859	20190117	140.00	STATEMENT
6750	BANK OF AMERICA	2332 0119	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000859	20190117	638.29	STATEMENT
6750	BANK OF AMERICA	2332 0119	40010430405403	AGRICULTURAL SUPPLIES	1000859	20190117	70.00	STATEMENT
6750	BANK OF AMERICA	2381 0119	40010420405408	VEHICLE-POWERED EQUIPMENT	1000859	20190117	17.95	STATEMENT
6750	BANK OF AMERICA	2381 0119	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000859	20190117	6.29	STATEMENT
6750	BANK OF AMERICA	2381 0119	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000859	20190117	78.72	STATEMENT
6750	BANK OF AMERICA	3301 0119	40010120905401	OFFICE SUPPLIES	1000859	20190117	24.16	STATEMENT
6750	BANK OF AMERICA	3301 0119	40010120905504	TRAVEL-EDUCATION/TRAINING	1000859	20190117	240.00	STATEMENT
6750	BANK OF AMERICA	3398 0119	40010710403007	ADVERTISING	1000859	20190117	13.47	STATEMENT

6750	BANK OF AMERICA	3398 0119	40010710405401	OFFICE SUPPLIES	1000859	20190117	7.99	STATEMENT
6750	BANK OF AMERICA	3398 0119	40010710405804	SPEC RECREATION EVENTS	1000859	20190117	4.85	STATEMENT
6750	BANK OF AMERICA	3398 0119	40010710405412	RECREATIONAL SUPPLIES	1000859	20190117	34.26	STATEMENT
6750	BANK OF AMERICA	3398 0119	40010710405402	FOOD SUPPLIES	1000859	20190117	22.55	STATEMENT
6750	BANK OF AMERICA	3398 0119	40010710405402	FOOD SUPPLIES	1000859	20190117	33.25	STATEMENT
6750	BANK OF AMERICA	3398 0119	40010710405401	OFFICE SUPPLIES	1000859	20190117	14.64	STATEMENT
6750	BANK OF AMERICA	3398 0119	40010430205401	OFFICE SUPPLIES	1000859	20190117	29.24	STATEMENT
6750	BANK OF AMERICA	3398 0119	40010710405401	OFFICE SUPPLIES	1000859	20190117	57.94	STATEMENT
6750	BANK OF AMERICA	3398 0119	40010710405410	UNIFORMS & WEARING APPARE	1000859	20190117	176.30	STATEMENT
6750	BANK OF AMERICA	3398 0119	40010710405401	OFFICE SUPPLIES	1000859	20190117	-0.23	STATEMENT
6750	BANK OF AMERICA	3876 0119	40010350103002	PROFESSIONAL SERVICES	1000859	20190117	25.75	STATEMENT
6750	BANK OF AMERICA	4452 0119	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000859	20190117	208.49	STATEMENT
6750	BANK OF AMERICA	4452 0119	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000859	20190117	435.75	STATEMENT
6750	BANK OF AMERICA	4452 0119	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000859	20190117	166.12	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320205417	FIRE SUPPLIES	1000859	20190117	55.28	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320309014	LEMPG GRANT	1000859	20190117	1,899.95	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320309014	LEMPG GRANT	1000859	20190117	759.98	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320205405	JANITORIAL SUPPLIES	1000859	20190117	89.70	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320205417	FIRE SUPPLIES	1000859	20190117	41.94	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320205504	TRAVEL	1000859	20190117	7.97	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320206008	FUEL	1000859	20190117	42.21	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320205504	TRAVEL	1000859	20190117	23.36	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320205504	TRAVEL	1000859	20190117	241.82	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320206008	FUEL	1000859	20190117	25.00	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320205504	TRAVEL	1000859	20190117	38.32	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320205201	POSTAGE	1000859	20190117	104.20	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320208004	LEASE/RENT- WATER COOLER/	1000859	20190117	19.00	STATEMENT
6750	BANK OF AMERICA	4535 0119	40010320205416	ROAD MATERIALS	1000859	20190117	35.36	STATEMENT
6750	BANK OF AMERICA	4829 0119	40010120105502	MEALS/FOOD OTHER THAN TRA	1000859	20190117	42.59	STATEMENT
6750	BANK OF AMERICA	4452 0119	40450120123005	CONTRACTED SERVICES	1000859	20190117	4,218.23	STATEMENT
6750	BANK OF AMERICA	1148 0119	40570440105407	REPAIR & MAINTENANCE SUPP	1000859	20190117	39.84	STATEMENT
6750	BANK OF AMERICA	1148 0119	40570440105407	REPAIR & MAINTENANCE SUPP	1000859	20190117	41.92	STATEMENT
6750	BANK OF AMERICA	2647 0119	40570440105507	EDUCATION/TRAINING-TUITIO	1000859	20190117	125.00	STATEMENT
6750	BANK OF AMERICA	2647 0119	40570440105407	REPAIR & MAINTENANCE SUPP	1000859	20190117	20.25	STATEMENT
6750	BANK OF AMERICA	2647 0119	40570440105507	EDUCATION/TRAINING-TUITIO	1000859	20190117	-265.00	STATEMENT
6750	BANK OF AMERICA	2647 0119	40570440105475	COMPUTER RQUIPMENT-NON CA	1000859	20190117	81.45	STATEMENT
6750	BANK OF AMERICA	2647 0119	40570440105401	OFFICE SUPPLIES	1000859	20190117	82.60	STATEMENT
6750	BANK OF AMERICA	2647 0119	40570440105407	REPAIR & MAINTENANCE SUPP	1000859	20190117	119.00	STATEMENT
6750	BANK OF AMERICA	2647 0119	40570440105401	OFFICE SUPPLIES	1000859	20190117	111.64	STATEMENT
6750	BANK OF AMERICA	2647 0119	40570440105410	UNIFORMS/SAFETY EQUIPMENT	1000859	20190117	151.18	STATEMENT
6750	BANK OF AMERICA	2647 0119	40570440105410	UNIFORMS/SAFETY EQUIPMENT	1000859	20190117	386.82	STATEMENT
6750	BANK OF AMERICA	2647 0119	40570440105410	UNIFORMS/SAFETY EQUIPMENT	1000859	20190117	193.40	STATEMENT
6750	BANK OF AMERICA	5171 0119	40010120105411	BOOKS-SUBSCRIPTIONS	1000860	20190117	12.64	STATEMENT
6750	BANK OF AMERICA	8018 0119	40010810105801	DUES & MEMBERSHIPS	1000860	20190117	45.00	STATEMENT
6750	BANK OF AMERICA	8018 0119	40010810505507	EDUCATION/TRAINING F/R CE	1000860	20190117	1,280.00	STATEMENT
6750	BANK OF AMERICA	8018 0119	40010810505507	EDUCATION/TRAINING F/R CE	1000860	20190117	1,080.00	STATEMENT
6750	BANK OF AMERICA	8018 0119	40010810105801	DUES & MEMBERSHIPS	1000860	20190117	25.00	STATEMENT
6750	BANK OF AMERICA	8683 0119	40010430205401	OFFICE SUPPLIES	1000860	20190117	449.74	STATEMENT
6750	BANK OF AMERICA	8683 0119	40010121605401	OFFICE SUPPLIES	1000860	20190117	29.99	STATEMENT
6750	BANK OF AMERICA	8683 0119	40010430205401	OFFICE SUPPLIES	1000860	20190117	-449.74	STATEMENT
6750	BANK OF AMERICA	8683 0119	40010121605401	OFFICE SUPPLIES	1000860	20190117	18.75	STATEMENT
6750	BANK OF AMERICA	8683 0119	40010121605401	OFFICE SUPPLIES	1000860	20190117	23.84	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010430205475	COMPUTER SUPPLIES-NON CAP	1000860	20190117	94.78	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010122005401	OFFICE SUPPLIES	1000860	20190117	138.86	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010122003105	SOFTWARE MAINTENANCE CONT	1000860	20190117	20.99	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010122003105	SOFTWARE MAINTENANCE CONT	1000860	20190117	9.99	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010122003002	PROFESSIONAL SERVICES	1000860	20190117	139.93	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010122005411	BOOKS & SUBSCRIPTION	1000860	20190117	950.00	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010122005401	OFFICE SUPPLIES	1000860	20190117	8.74	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010122005507	EDUCATION/TRAINING	1000860	20190117	20.00	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010122005314	SOFTWARE/LICENSE-NON CAPI	1000860	20190117	358.00	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010810505475	COMPUTER EQUIPMENT-NON-CA	1000860	20190117	54.99	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010810505203	TELECOMMUNICATION	1000860	20190117	118.00	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010122005401	OFFICE SUPPLIES	1000860	20190117	22.99	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010122005401	OFFICE SUPPLIES	1000860	20190117	118.18	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010810105475	COMPUTER EQUIPMENT- NON C	1000860	20190117	87.76	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010355805475	COMPUTER SUPPLIES - NON C	1000860	20190117	484.06	STATEMENT
6750	BANK OF AMERICA	8859 0119	40010122005475	COMPUTER SUPPLIES-NON CAP	1000860	20190117	43.50	STATEMENT
6750	BANK OF AMERICA	9489 0119	40010121503002	PROFESSIONAL SERVICES	1000860	20190117	505.00	STATEMENT
6750	BANK OF AMERICA	9886 0119	40010320205417	FIRE SUPPLIES	1000860	20190117	496.00	STATEMENT
6750	BANK OF AMERICA	9886 0119	40010320205480	FURNITURE & FIXTURES - NO	1000860	20190117	89.91	STATEMENT
6750	BANK OF AMERICA	8683 0119	40450320403001	EMERGENCY RESPONSE SUV RE	1000860	20190117	10.00	STATEMENT
7150	BASIC AUTO	1116032	40450120107005	COUNTY VEHICLE REPLACEMEN	1000861	20190117	21,942.00	18 DODGE JOURNEY
8648	BLUE PEARL VIRGINIA, LLC	135924	00010002002306	DONATIONS-ANIMAL CONTROL	1000862	20190117	560.25	ANIMAL CARE
13380	BOTTOM NINE LLC INC	151791	40010121305401	OFFICE SUPPLIES	1000863	20190117	269.97	LASER CARTRIDGES
10120	BROWN MOTOR PARTS INC	5621-97102	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000864	20190117	124.99	BATTERY GOLD ATOCF
10261	BROWN, STEPHEN	REF PAY JAN 19	40010710403005	CONTRACTED SERVICES	1000865	20190117	150.00	REFEREE PAYMENT
12453	CAPONE, LAURA	2001238.002	30010161300001	RECREATION FEES	1000866	20190117	69.00	PROGRAM REFUND JAN19
13449	CASCO INTERNATIONAL, INC	7017048	40010120105602	EMPLOYEE SERVICES/RECOGNI	1000867	20190117	1,120.15	EMPLOYEE SRVC AWARDS
13975	CENTRAL TIRE CORPORATION	712545	40010320205408	VEHICLE-POWERED EQUIPMENT	1000868	20190117	634.76	TIRES A13
14055	CENTRAL VA WASTE MGMT AUT	23990	40010420403003	FREON REMOVAL	1000869	20190117	430.00	FREON REMOVED
14250	CHARD SNYDER	JAN 19	00010002002271	UNREIMBURSED MEDICAL-CONV	1000870	20190117	2,184.69	MID END MONTH JAN 19
14250	CHARD SNYDER	JAN 19	00010002002270	DEPENDENT CARE-CONV	1000870	20190117	165.42	MID END MONTH JAN 19
14250	CHARD SNYDER	JAN 19	00010002002226	HSA BANK	1000870	20190117	215.00	MID END MONTH JAN 19
14250	CHARD SNYDER	JAN 19	00470002002271	UNREIMBURSED MEDICAL	1000870	20190117	54.17	MID END MONTH JAN 19
14250	CHARD SNYDER	JAN 19	00570002002271	UNREIMBURSED MEDICAL	1000870	20190117	91.67	MID END MONTH JAN 19
14250	CHARD SNYDER	JAN 19	00570002002270	UNREIMBURSED MEDICAL	1000870	20190117	208.33	MID END MONTH JAN 19
14250	CHARD SNYDER	JAN 19	00570002002226	HSA BANK	1000870	20190117	95.00	MID END MONTH JAN 19
15961	COLEMAN BROTHERS, INC	1328532/1	40010110105602	EMPLOYEE SERVICES	1000871	20190117	58.00	DISH GARDEN MCGEE
16253	COMCAST	74020641	40010122005203	TELECOMMUNICATIONS	1000872	20190117	242.27	908352426
16253	COMCAST	74471321	40010122005203	TELECOMMUNICATIONS	1000872	20190117	1,873.51	909021831
16253	COMCAST	74471321	40570440405203	TELECOMMUNICATION	1000872	20190117	446.29	909021831
16255	COMCAST	46612 0119	40010210205204	COMMUNICATIONS-MAGISTRA	1000873	20190117	137.80	8299 60 054 0046612
17541	COUNTY WASTE OF VA	2565822	40010430203005	CONTRACTED SERVICES	1000874	20190117	133.07	TRASH ST6
19200	DELL MARKETING LP	10291736670	40010310205476	OFFICE EQUIPMENT-NON CAPI	1000875	20190117	84.99	9 CELL LITHIUM BATTE
19800	DIAMOND SPRINGS	1212047520	40010420405400	PURCHASED WATER/BEVERAGES	1000876	20190117	13.98	WATER @ CCC
19800	DIAMOND SPRINGS	3190939	40010430203005	CONTRACTED SERVICES	1000876	20190117	26.85	EQUP RENTAL COOLER

77560	DOMINION ENERGY VIRGINIA	0754475002 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	1,370.43	PUM SAFETY BLDG
77560	DOMINION ENERGY VIRGINIA	2364402509 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	12.57	LIBRARY
77560	DOMINION ENERGY VIRGINIA	2574542508 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	2,527.57	P/R
77560	DOMINION ENERGY VIRGINIA	2783221464 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	9,861.71	ADMIN
77560	DOMINION ENERGY VIRGINIA	3254646833 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	461.00	2931 RIVER RD W
77560	DOMINION ENERGY VIRGINIA	3264475009 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	1,804.61	SHERIFF BLDG
77560	DOMINION ENERGY VIRGINIA	3804580003 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	2,347.61	ANNEX BLDG
77560	DOMINION ENERGY VIRGINIA	3964665008 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	40.17	FTBL FIELD LTS
77560	DOMINION ENERGY VIRGINIA	4173724032 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	15.00	HRP BALL FIELD
77560	DOMINION ENERGY VIRGINIA	4357817024 0119	40010420405101	ELECTRIC SERVICE	1000877	20190117	430.58	WCC COMPACTOR
77560	DOMINION ENERGY VIRGINIA	4655416222 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	246.20	EXT
77560	DOMINION ENERGY VIRGINIA	6771822738 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	162.24	E911 CO 4 TOWER
77560	DOMINION ENERGY VIRGINIA	9203360707 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	1,610.10	LIBRARY
77560	DOMINION ENERGY VIRGINIA	9206074149 0119	40010430205101	ELECTRIC SERVICES	1000877	20190117	2,232.53	NIGHT SAFETY LIGHTS
77560	DOMINION ENERGY VIRGINIA	9366051671 0119	40010430205101	ELECTRIC SERVICES	1000878	20190117	2,040.01	911 CENTER
77560	DOMINION ENERGY VIRGINIA	9570230004 0119	40010430205101	ELECTRIC SERVICES	1000878	20190117	3,160.62	OMS
77560	DOMINION ENERGY VIRGINIA	9580202506 0119	40010430205101	ELECTRIC SERVICES	1000878	20190117	1,331.60	GMS
77561	DOMINION ENERGY VIRGINIA	1327161186 0119	40570440405101	ELECTRICAL SERVICES	1000879	20190117	17,644.21	12320 PATTERSON AVE
77561	DOMINION ENERGY VIRGINIA	2454039666 0119	40570440105101	ELECTRICAL SERVICES	1000879	20190117	173.76	2000 ASHLAND RD
77561	DOMINION ENERGY VIRGINIA	2956637447 0119	40570440105101	ELECTRICAL SERVICES	1000879	20190117	625.50	12470 RRW PS
77561	DOMINION ENERGY VIRGINIA	3170002509 0119	40570440105101	ELECTRICAL SERVICES	1000879	20190117	436.80	LT PS
77561	DOMINION ENERGY VIRGINIA	8095064484 0119	40570440105101	ELECTRICAL SERVICES	1000879	20190117	360.46	VALLEY VIEW PS
77561	DOMINION ENERGY VIRGINIA	8126452138 0119	40570440105101	ELECTRICAL SERVICES	1000879	20190117	141.90	WOODFERN DR PS
77561	DOMINION ENERGY VIRGINIA	8465458332 0119	40570440105101	ELECTRICAL SERVICES	1000879	20190117	194.94	2489 COURTHOUSE RD
77562	DOMINION ENERGY VIRGINIA	2194470007 0119	40010320205101	ELECTRIC SERVICE	1000880	20190117	475.84	POWER ST2
77562	DOMINION ENERGY VIRGINIA	2522247051 0119	40010430205101	ELECTRIC SERVICES	1000880	20190117	12.58	LIGHT ST3
77562	DOMINION ENERGY VIRGINIA	4161599537 0119	40010430205101	ELECTRIC SERVICES	1000880	20190117	326.83	POWER FTC
22000	DUNN L.P. GAS SERVICE	65923	40010430206008	FUEL	1000881	20190117	189.94	GAS
22502	EAST, ANNE	MILEAGE DEC 18	40010121305501	TRAVEL - MILEAGE	1000882	20190117	14.50	MILEAGE REIMBURSE
22502	EAST, ANNE	MILEAGE NOV 18	40010121305501	TRAVEL - MILEAGE	1000882	20190117	12.21	MILEAGE REIMBIRSE
22502	EAST, ANNE	MILEAGE OCT 18	40010121305501	TRAVEL - MILEAGE	1000882	20190117	17.33	MILEAGE REIMBURSEMEN
23535	ENGINEERED SERVICES, INC.	SRVCE031470	40010430203005	CONTRACTED SERVICES	1000883	20190117	688.50	MAINT CONTR ADMIN
23815	ESI	IN1148692	40010122003005	CONTRACTED SERVICES	1000884	20190117	589.94	PLOTTER SERVICE
24901	FESCO EMERGENCY SALES	SL19-25393	40010320203004	REPAIRS & MAINTENANCE-LAB	1000885	20190117	448.00	REPAIRS A50
24901	FESCO EMERGENCY SALES	SL19-25393	40010320205408	VEHICLE-POWERED EQUIPMENT	1000885	20190117	172.15	REPAIRS A50
29963	GRANITE TELECOMMUNICATION	442628967	40010121805203	TELECOMMUNICATIONS	1000886	20190117	2,970.05	03691392
29963	GRANITE TELECOMMUNICATION	442628967	40010350505203	TELECOMMUNICATIONS	1000886	20190117	202.28	03691392
29963	GRANITE TELECOMMUNICATION	442628967	40010355805203	TELECOMMUNICATIONS-E911	1000886	20190117	231.41	03691392
29963	GRANITE TELECOMMUNICATION	442628967	40010420405203	TELECOMMUNICATIONS	1000886	20190117	93.87	03691392
29963	GRANITE TELECOMMUNICATION	442628967	40010710405203	TELECOMMUNICATIONS	1000886	20190117	357.74	03691392
29963	GRANITE TELECOMMUNICATION	442628967	40010830105203	TELECOMMUNICATIONS	1000886	20190117	54.21	03691392
29963	GRANITE TELECOMMUNICATION	442628967	40010121505203	TELECOMMUNICATIONS	1000886	20190117	210.80	03691392
29963	GRANITE TELECOMMUNICATION	442628967	40570440105203	TELECOMMUNICATION	1000886	20190117	176.74	03691392
29963	GRANITE TELECOMMUNICATION	442628967	40570440405203	TELECOMMUNICATION	1000886	20190117	246.01	03691392
31589	HALEY FORD SOUTH	FL1576	40450120107005	COUNTY VEHICLE REPLACEMEN	1000887	20190117	28,682.40	EXPLORE 4WD WHITE
37373	HARRIS, JAVONTE A	REF PAY JAN 19	40010710403005	CONTRACTED SERVICES	1000888	20190117	275.00	REFEREE PAYMENT
33562	HENRICO - COUNTY OF	151933	40010330403109	JUVENILE DETENTION SPACE	1000889	20190117	20,755.74	RJDC BEDS
33565	HENRICO - COUNTY OF	152064	40010330403009	ADULT JAIL SPACE	1000890	20190117	11,286.00	DEC 2018 INMATE HOSN
34381	HILL, TERRY	REF PAY JAN 19	40010710403005	CONTRACTED SERVICES	1000891	20190117	250.00	REFEREE PAYMENT JAN
35651	HUGHETT, JOHN	BOOTS JAN 2019	40010430205410	UNIFORMS & WEARING APPARE	1000892	20190117	125.00	REIMB FOR BOOTS
36580	INSIGHT PUBLIC SECTOR	1100640760	40450122207007	IT EQUIPMENT AND HARDWARE	1000893	20190117	9,911.44	DOCK STATION QTY 14
37007	IRON MOUNTAIN	AJYE847	40010121303005	CONTRACTED SERVICES	1000894	20190117	21.09	OFFSITE SHRED
37910	JAMES RIVER EQUIPMENT	P25747	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000895	20190117	328.16	BLADE FOR BACKHOE
37935	JAMES RIVER PETROLEUM	S378672-IN	40010320206008	FUEL	1000896	20190117	868.03	FUEL ST1
37935	JAMES RIVER PETROLEUM	S378673-IN	40010320206008	FUEL	1000896	20190117	1,518.04	FUEL ST3
37935	JAMES RIVER PETROLEUM	S378723-IN	40010320206008	FUEL	1000896	20190117	1,232.49	FUEL ST 6
38872	JOHN DEERE FINANCIAL	C989293	40010320205408	VEHICLE-POWERED EQUIPMENT	1000897	20190117	1.39	PARTS E61
38962	JOHNSON CONTROLS	31698015	40010320203005	CONTRACTED SERVICES	1000898	20190117	22.11	ALARM ST5
40165	KIMLEY HORN & ASSOCIATES	12719152	40010810103002	PROFESSIONAL SERVICES	1000899	20190117	4,225.25	MTP FINAL NOTICE
37480	LACY'S HOME CENTER	A77258	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000900	20190117	17.98	PREMIX FUEL
37480	LACY'S HOME CENTER	A77340	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000900	20190117	14.98	SLIP JONT PLIERS PVC
37480	LACY'S HOME CENTER	A77341	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000900	20190117	21.99	GFCI / WH 1 EACH
37480	LACY'S HOME CENTER	A77366	40010710405412	RECREATIONAL SUPPLIES	1000900	20190117	9.42	NAILS/GLUE FOR CHS
37480	LACY'S HOME CENTER	A77456	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000900	20190117	87.96	SNOW REMOVAL SUPPLIE
41801	LEE III, EARL EUGENE	REF PAY JAN 19	40010710403005	CONTRACTED SERVICES	1000901	20190117	150.00	REFEREE PAYMENT JAN
42975	LOYAL TERMITE & PEST	60544 0119	40010430203005	CONTRACTED SERVICES	1000902	20190117	70.00	PEST CONTROL FTC
43040	LUCK STONE CORP	IV-100969494	40450710303014	GENERAL SERVICES PROJECTS	1000903	20190117	2,298.09	STONE
47360	MONACAN SOIL & WATER	2ND QTR JAN 19	40010510005660	MONACAN SOIL-CONTINGENCY	1000904	20190117	10,500.00	2ND QTR PAYMENT
50454	NORTH AMERICAN RESCUE LLC	IN346171	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000905	20190117	67.90	EMS STOCK
51138	OFFICE DEPOT	253387559001	40010810305401	OFFICE SUPPLIES	1000906	20190117	69.99	OFFICE SUPPLIES
51138	OFFICE DEPOT	253387559001	40010810105401	OFFICE SUPPLIES	1000906	20190117	39.92	OFFICE SUPPLIES
51901	OVERHEAD DOOR CO OF	168661	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000907	20190117	838.34	FIRE STATION 6
51901	OVERHEAD DOOR CO OF	168721	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000907	20190117	248.42	FIRE STATION 6
999999	PACE, VALERIE	2001240.002	30010161300001	RECREATION FEES	1000908	20190117	85.00	PROGRAM REFUND
52560	PARRISH MOTOR CO INC	6039685	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000909	20190117	239.82	15 FRD SWITCH REPLAC
52560	PARRISH MOTOR CO INC	6040408	40010310203004	REPAIRS & MAINTENANCE-LAB	1000909	20190117	442.40	UNIT 208
52560	PARRISH MOTOR CO INC	6040408	40010310205408	VEHICLE-POWERED EQUIPMENT	1000909	20190117	556.82	UNIT 208
52560	PARRISH MOTOR CO INC	6040446	40010310203004	REPAIRS & MAINTENANCE-LAB	1000909	20190117	247.50	SPARE
52560	PARRISH MOTOR CO INC	6040446	40010310205408	VEHICLE-POWERED EQUIPMENT	1000909	20190117	135.63	SPARE
52560	PARRISH MOTOR CO INC	6040498	40010310203004	REPAIRS & MAINTENANCE-LAB	1000909	20190117	16.00	TRANSIT VA
53500	PBMARES, LLP	64857	40010121503001	AUDIT-ANNUAL	1000910	20190117	5,000.00	FY18 AUDIT
55840	PRINTECH INC	30817	40010310203006	PRINTING & BINDING	1000911	20190117	1,063.96	VA UNIFORM TRAF SUMM
56701	PUROCLEAN PROPERTY	1747	40450710303014	GENERAL SERVICES PROJECTS	1000912	20190117	297.48	R/M CARPET CLEAN
57721	RAMOS, PABLO	REF PAY JAN 19	40010710403005	CONTRACTED SERVICES	1000913	20190117	50.00	REFEREE PAYMENT JAN
58010	RAPPAHANNOCK REGIONAL	1819P105	40010310205507	EDUCATION/TRAINING - REG	1000914	20190117	1,210.00	ONLINE TRAINING
59140	RICHMOND OXYGEN CO	300959	40010320208003	OXYGEN PURCHASE & DEMURRA	1000915	20190117	46.70	02 ST5
39390	RICOH USA INC	101549700	40010210608001	LEASE/RENT- EQUIPMENT	1000916	20190117	311.19	COPIER
39396	RICOH USA INC	31151028	40010710403005	CONTRACTED SERVICES	1000917	20190117	461.37	COPIER
39396	RICOH USA INC	5054063680	40010121308001	LEASE/RENT- EQUIPMENT	1000917	20190117	124.60	COPIER
39396	RICOH USA INC	5055502340	40010710403005	CONTRACTED SERVICES	1000917	20190117	113.62	COPIER
39396	RICOH USA INC	5055502718	40010120908001	LEASE-RENT-EQUIPMENT	1000917	20190117	27.49	COPIER LEASE
60496	RUTHERFORD JANITOR SUPPLY	1076059	40010430205405	JANITORIAL SUPPLIES	1000918	20190117	1,322.79	SUPPLIES
60970	SAM'S CLUB	002940	40010110105502	MEALS/FOOD-OTHER THAN TRA	1000919	20190117	73.42	SNACKS COUNTY MTGS
60970	SAM'S CLUB	006604	40010110105502	MEALS/FOOD-OTHER THAN TRA	1000919	20190117	39.98	CAKE FOR AAA MOODYS
60970	SAM'S CLUB	009530	40010310205401	OFFICE SUPPLIES	1000919	20190117	100.00	COFFEE CUPS CREAMER
60970	SAM'S CLUB	009530	40010310205409	LAW/CODE ENFORCEMENT SUPP	1000919	20190117	149.96	COFFEE CUPS CREAMER
60970	SAM'S CLUB	009530	40010350505401	OFFICE SUPPLIES	1000919	20190117	207.44	COFFEE CUPS CREAMER

60970	SAM'S CLUB	999999 JAN 19	40010121605801	DUES & MEMBERSHIPS	1000919	20190117	45.00	MEMBERSHIP FEES
60970	SAM'S CLUB	999999 JAN 19	40010120105801	DUES & MEMBERSHIPS	1000919	20190117	80.00	MEMBERSHIP FEES
60970	SAM'S CLUB	999999 JAN 19	40010310205801	DUES & MEMBERSHIPS	1000919	20190117	80.00	MEMBERSHIP FEES
60970	SAM'S CLUB	999999 JAN 19	40010420405801	DUES & MEMBERSHIPS	1000919	20190117	40.00	MEMBERSHIP FEES
60970	SAM'S CLUB	999999 JAN 19	40010710405801	DUES/MEMBERSHIPS	1000919	20190117	40.00	MEMBERSHIP FEES
65887	STAMEY DEREK	PER DIEM FEB 19	40010120105504	TRAVEL- EDUCATION/TRAININ	1000920	20190117	106.00	VLGMA CONFERENCE FEB
65887	STAMEY DEREK	VLGMA CONF FEB	40010120105501	TRAVEL-MILEAGE	1000920	20190117	90.14	TRAVEL EXPENSE
66091	STAPLES ADVANTAGE	3400299911	40010120905401	OFFICE SUPPLIES	1000921	20190117	162.95	TONER CARTRIDGE
66828	STEPHEN'S AUTOMOTIVE LLC	112247	40010350105408	VEHICLE-POWERED EQUIPMENT	1000922	20190117	377.88	F150 2013 SERVICE
66828	STEPHEN'S AUTOMOTIVE LLC	112247	40010350103004	REPAIRS & MAINTENANCE-LAB	1000922	20190117	361.85	F150 2013 SERVICE
68215	SYN-TECH SYSTEMS, INC.	182296	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000923	20190117	675.00	PED SURGE ASSY/SCRAP
69405	TAXING AUTHORITY	5603	40010121303044	COLLECTION COST-TREASURER	1000924	20190117	404.00	COLLECTION COSTS
68411	TAYLOR III, AL B	REF PAY JAN 19	40010710403005	CONTRACTED SERVICES	1000925	20190117	210.00	REFEREE PAYMENT JAN
68840	TAYLOR'S SERVICE CENTER	14301	40010121003004	REPAIRS AND MAINTENANCE-L	1000926	20190117	62.00	06 CHEV TIRES
68840	TAYLOR'S SERVICE CENTER	14301	40010121005408	VEHICLE-POWERED EQUIPMENT	1000926	20190117	394.68	06 CHEV TIRES
67764	THE SUPPLY ROOM CO, INC.	3531868-0	40010121305401	OFFICE SUPPLIES	1000927	20190117	1.45	OFC SUPPLIES
67764	THE SUPPLY ROOM CO, INC.	3546553-0	40010350105418	SAFETY SUPPLIES	1000927	20190117	75.21	OFFICE SUPPLIES
67764	THE SUPPLY ROOM CO, INC.	3547396-0	40010121305401	OFFICE SUPPLIES	1000927	20190117	7.25	OFC SUPPLIES
67764	THE SUPPLY ROOM CO, INC.	3551461-0	40010121505401	OFFICE SUPPLIES	1000927	20190117	24.42	SUPPLIES
67764	THE SUPPLY ROOM CO, INC.	3551461-0	40010121605401	OFFICE SUPPLIES	1000927	20190117	150.79	SUPPLIES
67764	THE SUPPLY ROOM CO, INC.	3551823-0	40010120105401	OFFICE SUPPLIES	1000927	20190117	30.15	OFC SUPPLIES
67764	THE SUPPLY ROOM CO, INC.	3553985-0	40010120405401	OFFICE SUPPLIES	1000927	20190117	192.21	OFFICE SUPPLIES
69900	TIMMONS GROUP, INC	216757	40450440303001	PARKING LOTS COURTHOUSE A	1000928	20190117	3,510.00	CIP PHASE 2 PARK LOT
70245	TOTALSIR, LLC	213823	40010430203005	CONTRACTED SERVICES	1000929	20190117	340.08	ANNUAL FOR 2 TANKS
72741	UNIFIRST CORPORATION	288 1834350	40010430405410	UNIFORM & WEARING APPAREL	1000930	20190117	89.00	UNIFORMS
74156	VA BUSINESS SYSTEMS	2747644	40010121608001	LEASE/RENT- EQUIPMENT	1000931	20190117	370.40	B/W & COLOR COPIES
74156	VA BUSINESS SYSTEMS	2747644	40010120103006	PRINTING & BINDING	1000931	20190117	4.20	B/W & COLOR COPIES
74156	VA BUSINESS SYSTEMS	274951	40010210208001	LEASE/RENT- EQUIPMENT	1000931	20190117	527.58	COPIER
76845	VERIZON BUSINESS	06832290	40010121805203	TELECOMMUNICATIONS	1000932	20190117	188.46	Y2718248
80749	WOERNER, MARK	252	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000933	20190117	1,313.54	WELDING REPAIRS CCC
999999	ADT LLC OF DELAWARE	FP1-2018-00011	30010130300008	BUILDING PERMITS	1000935	20190125	61.20	REFUND ON PERMIT
3018	AMAZON CAPITAL SERVICES	1DKF-DW4N-LQYD	40010210105401	OFFICE SUPPLIES	1000936	20190125	66.62	OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	1J61-7R6W-QD9X	40010320205401	OFFICE SUPPLIES	1000936	20190125	39.98	FILE FOLDERS TRAILER
3018	AMAZON CAPITAL SERVICES	1K3W-CJMP-G4MP	40010121505401	OFFICE SUPPLIES	1000936	20190125	182.79	CARTRIDGE FOR PRINTE
3018	AMAZON CAPITAL SERVICES	1QRQ-QLG7-PHQW	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000936	20190125	52.98	RHINO BOOT SCRAPER
3018	AMAZON CAPITAL SERVICES	1QRQ-QLG7-PHRT	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000936	20190125	31.49	CIG BUTT RECEPTACLE
4836	ARC	63VAI9007575	40010122005401	OFFICE SUPPLIES	1000937	20190125	105.14	OFFCIE SUPPLIES
5841	ATLANTIC EMERGENCY	5039RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	1000938	20190125	1,256.80	PARTS R1
8649	BLUE 360 MEDIA, LLC	INV-40940	40010310205409	LAW/CODE ENFORCEMENT SUPP	1000939	20190125	159.50	POLICE BOOK PUBLICAT
9128	BOUND TREE MEDICAL, INC	83085157	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000940	20190125	458.90	EMS STOCK
999999	BRISTOL BROAD BRANCH	103505	00570002002213	HYDRANT METER DEPOSITS	1000941	20190125	400.00	HYFRANT MTR RENT DEP
10120	BROWN MOTOR PARTS INC	5621-97238	40010430405407	REPAIR/MAINTENANCE SUPPLI	1000942	20190125	19.90	REAPIR/MAINT SUPPLIE
10120	BROWN MOTOR PARTS INC	5621-97277	40010320205408	VEHICLE-POWERED EQUIPMENT	1000942	20190125	9.95	PARTS E31
11049	BURSAR'S OFFICE	FY19 2ND QTR	40010830105604	CONTRIBUTIONS	1000943	20190125	9,445.61	FY19 2ND QTR
999999	C.V.F.A.A	MEMBERSHIP 0119	40010320205801	DUES & MEMBERSHIPS	1000944	20190125	20.00	DOUGLAS DAVIES
13090	CARQUEST AUTO PARTS	2119-958136	40010420405407	REPAIRS/MAINTENANCE SUPPL	1000945	20190125	82.44	HYD HOSE & OIL DRY
13723	CELLEBRITE USA, CORP	INVUS200268	40010310203008	INVESTIGATION SERVICES	1000946	20190125	11,204.62	CELL PHONE EXT UPGRD
13723	CELLEBRITE USA, CORP	INVUS200268	40010310205507	EDUCATION/TRAINING - REG	1000946	20190125	6,930.00	CELL PHONE EXT UPGRD
13975	CENTRAL TIRE CORPORATION	712951	40010320205408	VEHICLE-POWERED EQUIPMENT	1000947	20190125	1,250.00	TIRES E21
14055	CENTRAL VA WASTE MGMT AUT	24001	40010420403005	CONTRACTED SERVICES	1000948	20190125	388.59	RECYCLE TIRES
14055	CENTRAL VA WASTE MGMT AUT	24006	40010420403013	CONTRACTED HAULING	1000948	20190125	14,067.18	WASTE MGMT
14055	CENTRAL VA WASTE MGMT AUT	24007	40010420403013	CONTRACTED HAULING	1000948	20190125	4,669.11	WASTE MGT
15712	CMG IMPRESSIONS, INC.	4464	40010310203006	PRINTING & BINDING	1000949	20190125	91.61	STOLEN ARTICLE CARD
15961	COLEMAN BROTHERS, INC	1328620/1	40010110105602	EMPLOYEE SERVICES	1000950	20190125	52.00	DISH GARDEN STAMEY
16000	COLONIAL FORD TRUCK SALES	26626	40010320203004	REPAIRS & MAINTENANCE-LAB	1000951	20190125	2,744.50	A63 REPAIRS
16000	COLONIAL FORD TRUCK SALES	26626	40010320205408	VEHICLE-POWERED EQUIPMENT	1000951	20190125	2,829.90	A63 REPAIRS
16255	COMCAST	49501 0119	40010120105203	TELECOMMUNICATIONS	1000952	20190125	14.63	8299 60 010 0049501
16255	COMCAST	56712 0119	40010320205203	TELECOMMUNICATIONS	1000952	20190125	86.90	LAN ST1
16255	COMCAST	5842 0119	40010210205203	TELECOMMUNICATIONS	1000952	20190125	7.31	8299 60 010 0005842
16255	COMCAST	65770 0119-	40010710405203	TELECOMMUNICATIONS	1000952	20190125	43.55	8299 60 010 0065770
17510	COUNTY OF GOOCHLAND	100173 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	487.57	OLD ADMIN BLDG
17510	COUNTY OF GOOCHLAND	100605 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	158.77	BG & FM
17510	COUNTY OF GOOCHLAND	100717 0119	40010350105103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	63.16	ANIMAL CONTROL
17510	COUNTY OF GOOCHLAND	100718 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	91.94	CONVEIENCE CENTER
17510	COUNTY OF GOOCHLAND	100798 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	63.16	EXT OFFICE
17510	COUNTY OF GOOCHLAND	100848 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	68.39	LIBRARY
17510	COUNTY OF GOOCHLAND	100912 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	187.54	FOOTBALL CONCESSIONS
17510	COUNTY OF GOOCHLAND	100983 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	63.16	HRP CONCESSIONS
17510	COUNTY OF GOOCHLAND	101151 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	836.08	CO ADMIN OFFICES
17510	COUNTY OF GOOCHLAND	101672 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	158.77	JENKINS BLDG
17510	COUNTY OF GOOCHLAND	101674 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	63.16	SR CONNECTION OFC
17510	COUNTY OF GOOCHLAND	102190 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	377.96	PUB SAFETY BLDG
17510	COUNTY OF GOOCHLAND	102192 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	373.59	CIRCUIT CRT BLDG
17510	COUNTY OF GOOCHLAND	102193 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000953	20190125	235.48	SHERIFF ADMIN OFC
17510	COUNTY OF GOOCHLAND	102194 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000954	20190125	206.98	SHERIFF ADMIN OFC
17510	COUNTY OF GOOCHLAND	103521 0119	40010430205103	WATER/SEWER-COUNTY UTILIT	1000954	20190125	213.56	ECC/EOC
17541	COUNTY WASTE OF VA	2566004	40010430203005	CONTRACTED SERVICES	1000955	20190125	140.12	6YD FL TRASH
17541	COUNTY WASTE OF VA	2566423	40010430203005	CONTRACTED SERVICES	1000955	20190125	120.97	6YD FL TRASH
17557	COVE PRODUCTS	26561	40010350103014	SITE IMPROVEMENTS	1000956	20190125	5,560.00	KENNELS
18115	CRYSTAL SPRING CORP OFF.	13625563 011319	40010220105401	OFFICE SUPPLIES	1000957	20190125	49.03	WATER 5 GALLONS
18115	CRYSTAL SPRING CORP OFF.	13625563 011319	40010220108004	LEASE/RENT-WATER COOLERS	1000957	20190125	7.00	WATER 5 GALLONS
19800	DIAMOND SPRINGS	1212047350	40010210608004	LEASE/RENT-WATER COOLERS	1000958	20190125	11.95	5 GALLON SPRING
19800	DIAMOND SPRINGS	3190942	40010210605401	OFFICE SUPPLIES	1000958	20190125	7.25	EQUIP RENTAL
19800	DIAMOND SPRINGS	3190964	40010310208004	LEASE/RENT- WATER COOLERS	1000958	20190125	71.25	EQUIPMENT
77560	DOMINION ENERGY VIRGINIA	1024662502 0119	40010430205101	ELECTRIC SERVICES	1000959	20190125	424.49	HRP BALL FIELD
77560	DOMINION ENERGY VIRGINIA	1112105604 0119	40010430205101	ELECTRIC SERVICES	1000959	20190125	141.25	WEST CREEK TOWER
77560	DOMINION ENERGY VIRGINIA	1456781566 0119	40010430205101	ELECTRIC SERVICES	1000959	20190125	6.59	AMPHITHEATER
77560	DOMINION ENERGY VIRGINIA	1513531226 0119	40010430205101	ELECTRIC SERVICES	1000959	20190125	41.77	HRP
77560	DOMINION ENERGY VIRGINIA	1826935403 0119	40010420405101	ELECTRIC SERVICE	1000959	20190125	83.13	CCC
77560	DOMINION ENERGY VIRGINIA	1892334697 0119	40010430205101	ELECTRIC SERVICES	1000959	20190125	118.11	TOTS LIGHTS
77560	DOMINION ENERGY VIRGINIA	2348625076 0119	40010430205101	ELECTRIC SERVICES	1000959	20190125	286.02	HRP CONCESSIONS
77560	DOMINION ENERGY VIRGINIA	2404617504 0119	40010430205101	ELECTRIC SERVICES	1000959	20190125	221.81	VCE
77560	DOMINION ENERGY VIRGINIA	254425002 0119	40010430205101	ELECTRIC SERVICES	1000959	20190125	7.73	WATER TOWE R
77560	DOMINION ENERGY VIRGINIA	3133911291 0119	40010810105101	ELECTRICAL SERVICE	1000959	20190125	82.27	METHANE BLOWER
77560	DOMINION ENERGY VIRGINIA	3699465104 0119	40010430205101	ELECTRIC SERVICES	1000959	20190125	90.07	CO 5 TOWER
77560	DOMINION ENERGY VIRGINIA	3981274743 0119	40010430205101	ELECTRIC SERVICES	1000959	20190125	134.48	SR CONNECTION
77560	DOMINION ENERGY VIRGINIA	4024958821 0119	40010810105101	ELECTRICAL SERVICE	1000959	20190125	114.10	METHANE BLOWER

77560	DOMINION ENERGY VIRGINIA	4294675006 0119	40010420405101	ELECTRIC SERVICE	1000959	20190125	97.64	CCC BARN
77560	DOMINION ENERGY VIRGINIA	4484457504 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	243.36	TUCKER TOTS BLDG
77560	DOMINION ENERGY VIRGINIA	467399291 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	156.21	B/G SHOP
77560	DOMINION ENERGY VIRGINIA	473301091 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	13.32	MAIDENS RD
77560	DOMINION ENERGY VIRGINIA	5434517503 0119	40010420405101	ELECTRIC SERVICE	1000960	20190125	353.93	CCC
77560	DOMINION ENERGY VIRGINIA	6017127199 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	18.88	GMS SEPTIC
77560	DOMINION ENERGY VIRGINIA	6170217506 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	6.98	GMS
77560	DOMINION ENERGY VIRGINIA	667047203 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	21.25	LM PARK
77560	DOMINION ENERGY VIRGINIA	680217502 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	6.59	OLD GMS
77560	DOMINION ENERGY VIRGINIA	7599908121 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	145.54	LMP SNACK STAND
77560	DOMINION ENERGY VIRGINIA	7820756349 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	14.64	SHERIFF IMPOUND LOT
77560	DOMINION ENERGY VIRGINIA	7879189293 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	424.18	GMS
77560	DOMINION ENERGY VIRGINIA	8719716584 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	150.57	CHS TOWER
77560	DOMINION ENERGY VIRGINIA	8820101064 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	171.70	ST LIGHTS
77560	DOMINION ENERGY VIRGINIA	8848831510 0119	40010430205101	ELECTRIC SERVICES	1000960	20190125	154.85	ST LIGHTS
77560	DOMINION ENERGY VIRGINIA	9474440006 0119	40010430205101	ELECTRIC SERVICES	1000961	20190125	381.55	CIR CRT
77560	DOMINION ENERGY VIRGINIA	9684880751 0119	40010430205101	ELECTRIC SERVICES	1000961	20190125	11.81	AM RADIO
77560	DOMINION ENERGY VIRGINIA	9837606913 0119	40010430205101	ELECTRIC SERVICES	1000961	20190125	125.25	PROBATION OFC
77561	DOMINION ENERGY VIRGINIA	2573995632 0119	40570440105101	ELECTRICAL SERVICES	1000962	20190125	169.28	CRMR WATER TANK
77561	DOMINION ENERGY VIRGINIA	4061874378 0119	40570440105101	ELECTRICAL SERVICES	1000962	20190125	1,588.57	BRD ST RD
77561	DOMINION ENERGY VIRGINIA	4443397916 0119	40570440105101	ELECTRICAL SERVICES	1000962	20190125	115.28	KINLOCH PUMP STATION
77561	DOMINION ENERGY VIRGINIA	467610143 0119	40570440105101	ELECTRICAL SERVICES	1000962	20190125	381.97	ST MATTHEWS TOWER
77561	DOMINION ENERGY VIRGINIA	8048240702 0119	40570440105101	ELECTRICAL SERVICES	1000962	20190125	20.13	PATTERSON AVE
77561	DOMINION ENERGY VIRGINIA	9131509532 0119	40570440105101	ELECTRICAL SERVICES	1000962	20190125	39.36	WTR CONTROL VLV
77561	DOMINION ENERGY VIRGINIA	957321185 0119	40570440105101	ELECTRICAL SERVICES	1000962	20190125	18.85	PTSN WTR VLV
77561	DOMINION ENERGY VIRGINIA	9591071965 0119	40570440105101	ELECTRICAL SERVICES	1000962	20190125	23.40	MAPLE AVE
20950	DOMINION LOCK AND	181121-005	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000963	20190125	32.85	MEDECO KEYS 3
999999	EAGLE CONSTRUCTION OF VA	102972	00570002002213	HYDRANT METER DEPOSITS	1000964	20190125	215.74	HYDRANT MTR DEPOSIT
22492	EAST COAST EMERGENCY	13099	40010320205408	VEHICLE-POWERED EQUIPMENT	1000965	20190125	83.58	PARTS A40
62945	EVOQUA WATER	903761642	40570440405409	CHEMICALS	1000966	20190125	9,055.71	BIOXIDE
29960	GRAINGER	9053272143	40010320205428	EMS MEDICAL & LAB SUPPLIE	1000967	20190125	243.00	NEW A60 SUPPLIES
37373	HARRIS, JAVONTE A	REF PYMNT 1/19	40010710403005	CONTRACTED SERVICES	1000968	20190125	150.00	REFEREE PAYMENT
34381	HILL, TERRY	REF PYMNT 1/19	40010710403005	CONTRACTED SERVICES	1000969	20190125	100.00	REFEREE PAYMENT
34956	HOLMES, BRENT C	REF PYMNT 1/19	40010710403005	CONTRACTED SERVICES	1000970	20190125	100.00	REFEREE PAYMENT
37935	JAMES RIVER PETROLEUM	S378157-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000971	20190125	104.86	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000971	20190125	746.79	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000971	20190125	529.04	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000971	20190125	558.32	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000971	20190125	105.81	FUEL
37935	JAMES RIVER PETROLEUM	S378163-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1000971	20190125	2,536.07	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40010121006008	FUEL	1000971	20190125	77.42	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40010210706008	FUEL	1000971	20190125	147.85	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40010310206008	FUEL	1000971	20190125	4,479.17	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40010320206008	FUEL	1000971	20190125	738.29	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40010340106008	FUEL	1000971	20190125	335.84	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40010350106008	FUEL	1000971	20190125	1,065.63	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40010420406008	FUEL	1000971	20190125	74.40	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40010430206008	FUEL	1000971	20190125	157.53	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40010430406008	FUEL	1000971	20190125	225.55	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40010531206008	FUEL	1000971	20190125	470.23	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40010810306008	FUEL	1000971	20190125	47.94	FUEL
37935	JAMES RIVER PETROLEUM	S378163-IN	40010320206008	FUEL	1000971	20190125	1,360.41	FUEL
37935	JAMES RIVER PETROLEUM	S378163-IN	40010420406008	FUEL	1000971	20190125	89.79	FUEL
37935	JAMES RIVER PETROLEUM	S378163-IN	40010430206008	FUEL	1000971	20190125	313.17	FUEL
37935	JAMES RIVER PETROLEUM	S378163-IN	40010430406008	FUEL	1000971	20190125	93.60	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40570440106008	VEHICLE-FUEL	1000971	20190125	285.77	FUEL
37935	JAMES RIVER PETROLEUM	S378157-IN	40570440406008	VEHICLE-FUEL	1000971	20190125	118.09	FUEL
37480	LACY'S HOME CENTER	A77665	40010430205407	REPAIR/MAINTENANCE SUPPLI	1000972	20190125	18.98	WTR FOUNT REPR ADMIN
41810	LEETE TIRE & AUTO CENTER	701306	40010320203004	REPAIRS & MAINTENANCE-LAB	1000973	20190125	90.00	MOUNT TIRES E21
41810	LEETE TIRE & AUTO CENTER	701306	40010320205408	VEHICLE-POWERED EQUIPMENT	1000973	20190125	32.20	MOUNT TIRES E21
42975	LOYAL TERMITE & PEST	683785	40010430203005	CONTRACTED SERVICES	1000974	20190125	70.00	PEST CONTROL FTC
43040	LUCK STONE CORP	IV-100975272	40010420405416	ROAD MATERIALS	1000975	20190125	957.06	STONE
43040	LUCK STONE CORP	IV100974938	40010430405403	AGRICULTURAL SUPPLIES	1000975	20190125	2,917.64	STONE
43040	LUCK STONE CORP	IV100976034	40010430405403	AGRICULTURAL SUPPLIES	1000975	20190125	2,158.83	STONE
43760	MANAKIN AUTO CENTER INC	40371	40010310203004	REPAIRS & MAINTENANCE-LAB	1000976	20190125	31.00	UNIT 605
43760	MANAKIN AUTO CENTER INC	40371	40010310205408	VEHICLE-POWERED EQUIPMENT	1000976	20190125	40.95	UNIT 605
45327	MCDONOUGH BOLYARD PECK	510841	40450350103001	PROJECT MANAGEMENT	1000977	20190125	16,636.79	CIP ANIMAL SHELTER
45338	MCGEE, TARA	HOUSE COMM MEET	40010120405504	TRAVEL- EDUCATION/TRAININ	1000978	20190125	15.00	PARKING REIMBURSE
45540	MCV FOUNDATION-CTCCE	2018564	40010320205510	EDUC/TRAINING- F/R CERTIF	1000979	20190125	100.00	ACLS RECERT
46933	MIMMS FUNERAL HOME, INC.	01162019	40010510003040	PAUPER BURIAL	1000980	20190125	770.00	PAUPER BURIAL
47230	MOBILE REPAIRS, INC.	37525	40010320203004	REPAIRS & MAINTENANCE-LAB	1000981	20190125	89.95	REPAIRS AL56
47230	MOBILE REPAIRS, INC.	37525	40010320205408	VEHICLE-POWERED EQUIPMENT	1000981	20190125	7.20	REPAIRS AL56
48385	MUNICIPAL EMER. SERVICES	IN1298283	40450320503001	FIRE EQUIPMENT REPLACEMENT	1000982	20190125	3,521.80	HOSE
50560	NOUVEAU	988	40010810505401	OFFICE SUPPLIES	1000983	20190125	55.00	BUSINESS CARDS
51138	OFFICE DEPOT	253092008001	40010830105401	OFFICE SUPPLIES	1000984	20190125	17.99	OFFICE CALENDAR
51138	OFFICE DEPOT	254099847001	40010340105401	OFFICE SUPPLIES	1000984	20190125	51.71	OFFICE SUPPLIES
51138	OFFICE DEPOT	25410016001	40010340105401	OFFICE SUPPLIES	1000984	20190125	15.10	OFFICE SUPPLIES
51205	OFFIX LC	310569	40010210605401	OFFICE SUPPLIES	1000985	20190125	273.66	INKJET CARTRIDGE
52560	PARRISH MOTOR CO INC	6040558	40010310203004	REPAIRS & MAINTENANCE-LAB	1000986	20190125	427.95	UNIT 471
52560	PARRISH MOTOR CO INC	6040558	40010310205408	VEHICLE-POWERED EQUIPMENT	1000986	20190125	400.09	UNIT 471
52560	PARRISH MOTOR CO INC	6040584	40010310203004	REPAIRS & MAINTENANCE-LAB	1000986	20190125	35.95	UNIT 547
52560	PARRISH MOTOR CO INC	6040584	40010310205408	VEHICLE-POWERED EQUIPMENT	1000986	20190125	25.34	UNIT 547
55420	PRECISION MECHANICS	2984	40010320205408	VEHICLE-POWERED EQUIPMENT	1000987	20190125	1,891.17	REPAIRS EMERG VEH
55420	PRECISION MECHANICS	2984	40010320203004	REPAIRS & MAINTENANCE-LAB	1000987	20190125	7,140.00	REPAIRS EMERG VEH
55420	PRECISION MECHANICS	2990	40010320205408	VEHICLE-POWERED EQUIPMENT	1000987	20190125	505.92	REPAIRS
55420	PRECISION MECHANICS	2990	40010320203004	REPAIRS & MAINTENANCE-LAB	1000987	20190125	2,295.00	REPAIRS
55625	PRESIDIO NETWORKED	6011019000664	40010122003005	CONTRACTED SERVICES	1000988	20190125	202.57	SMARTNET MAINT
55914	PRO FITNESS REPAIR	968	40010710405412	RECREATIONAL SUPPLIES	1000989	20190125	189.50	REPAIR TREADMILL
57890	RAPPAHANNOCK ELECTRIC	14025001 0119	40010430205101	ELECTRIC SERVICES	1000990	20190125	42.49	ACCT 14025001
57890	RAPPAHANNOCK ELECTRIC	14025002 0119	40010350505101	ELECTRIC SERVICE	1000990	20190125	133.31	ACCT 14025001
59285	RICHMOND SPCA	GAP 19-103	00010002002306	DONATIONS-ANIMAL CONTROL	1000991	20190125	208.10	SPAY/NEUTER
58778	RICK HENDRICK CHEVROLET	C2CS643351	40010320203004	REPAIRS & MAINTENANCE-LAB	1000992	20190125	240.50	REPAIRS CAR2
58778	RICK HENDRICK CHEVROLET	C2CS643351	40010320205408	VEHICLE-POWERED EQUIPMENT	1000992	20190125	214.63	REPAIRS CAR2
39396	RICOH USA INC	31282483	40010120908001	LEASE-RENT-EQUIPMENT	1000993	20190125	361.35	COPIER LEASE
60496	RUTHERFORD JANITOR SUPPLY	1077121	40010320205405	JANITORIAL SUPPLIES	1000994	20190125	513.26	CLEANING SUPP ST3
999999	RVAG, INC	103838	00570002002213	HYDRANT METER DEPOSITS	1000995	20190125	100.00	HYDRANT MTR RENT DEP
65140	SOUTHEASTERN SECURITY	139808	40010120503012	EMPLOYMENT BACKGROUND CHE	1000996	20190125	55.50	BACKGROUNDS

65140	SOUTHEASTERN SECURITY	139809	40010710403012	EMPLOYMENT BACKGROUND CHE	1000996	20190125	185.00	BACKGROUND CKS
65200	SOUTHERN POLICE	197729	40010310205409	LAW/CODE ENFORCEMENT SUPP	1000997	20190125	265.00	MACE HOLDER
65200	SOUTHERN POLICE	197742	40010310205409	LAW/CODE ENFORCEMENT SUPP	1000997	20190125	148.00	UNIFORM SUPPLIES
66091	STAPLES ADVANTAGE	3401767586	40010120905401	OFFICE SUPPLIES	1000998	20190125	65.20	OFFICE SUPPLIES
66091	STAPLES ADVANTAGE	3401767587	40010120905401	OFFICE SUPPLIES	1000998	20190125	49.84	OFFICE SUPPLIES
66091	STAPLES ADVANTAGE	3401767588	40010120905401	OFFICE SUPPLIES	1000998	20190125	36.59	OFFICE SUPPLIES
66091	STAPLES ADVANTAGE	3401767589	40010120905401	OFFICE SUPPLIES	1000998	20190125	267.59	OFFICE SUPPLIES
66091	STAPLES ADVANTAGE	3401767590	40010121505401	OFFICE SUPPLIES	1000998	20190125	48.24	OFFICE SUPPLIES
68411	TAYLOR III, AL B	REF PYMT 1/19	40010710403005	CONTRACTED SERVICES	1000999	20190125	200.00	REFEREE PAYMENT
67764	THE SUPPLY ROOM CO, INC.	3553540-0	40010220105401	OFFICE SUPPLIES	1001000	20190125	186.79	SUPPLIES
67764	THE SUPPLY ROOM CO, INC.	3554414-0	40010122005401	OFFICE SUPPLIES	1001000	20190125	40.43	OFFICE SUPPLIES
67764	THE SUPPLY ROOM CO, INC.	3558239-0	40010350105401	OFFICE SUPPLIES	1001000	20190125	67.21	SUPPLIES
69376	THOMSON REUTERS - WEST	839618022	40010220105411	BOOKS & SUBSCRIPTIONS	1001001	20190125	592.00	SUBSCRIPTION
70365	TOWNE & COUNTRY PARTNERS	FEB RENT 2019	40570440108001	LEASE/RENT OF EQUIPMENT	1001002	20190125	550.00	FEB RENT 2019
999999	TOWNSEND COMPANY INC	101338	00570002002213	HYDRANT METER DEPOSITS	1001003	20190125	700.00	HYDRANT MTR RENT DEP
70565	TREASURER OF VA	01172019	40010510003041	MEDICAL EXAMINER	1001004	20190125	20.00	MED EXAMINER
71839	TRIFECTA NETWORKS, LLC	INV445725	40010350505203	TELECOMMUNICATIONS	1001005	20190125	1,035.00	CISCO PHONES
72741	UNIFIRST CORPORATION	288 1836429	40010430205410	UNIFORMS & WEARING APPARE	1001006	20190125	89.00	UNIFORMS
73200	UPS	000Y352E0029	40010320205201	POSTAGE	1001007	20190125	48.53	SHIPPING
74245	VA CHAPTER-IAAI	MEMBERSHIP 0119	40010320205801	DUES & MEMBERSHIPS	1001008	20190125	45.00	DOUGLAS DAVIES
74380	VA CORR. ENTERPRISES	9551261	40010430203005	CONTRACTED SERVICES	1001009	20190125	13.30	LAUNDRY PARKS/REC
76221	VAAO	ACCT 448 DUES19	40010121005801	DUES/MEMBERSHIPS	1001010	20190125	120.00	DUES FOR ACCT 448
999999	VDOT OILVILLE AHQ	103866	00570002002213	HYDRANT METER DEPOSITS	1001011	20190125	400.00	HYDRANT MTR RENT DEP
76843	VERIZON MULTIPLE ACCTS	153169674 0119	40010355805203	TELECOMMUNICATIONS-E911	1001012	20190125	19.65	00153169674 60Y
76843	VERIZON MULTIPLE ACCTS	898806520 0119	40010355805203	TELECOMMUNICATIONS-E911	1001012	20190125	959.88	0008988065 20 06Y
77430	VIRGINIA INTEGRATED	42242	40010122003005	CONTRACTED SERVICES	1001013	20190125	571.04	OMS GYM
77430	VIRGINIA INTEGRATED	42242	40450710303014	GENERAL SERVICES PROJECTS	1001013	20190125	571.04	OMS GYM
76170	VSC FIRE & SECURITY INC	05-972645	40010430203005	CONTRACTED SERVICES	1001014	20190125	655.00	SPRINKLER INSPEC
999999	W.R. NEWMAN	103882	00570002002213	HYDRANT METER DEPOSITS	1001015	20190125	400.00	HYDRANT MTR RENT DEP
80730	WITMER PUBLIC SAFETY	1914822	40010320205410	UNIFORMS & WEARING APPARE	1001016	20190125	1,000.00	BEANIES
80730	WITMER PUBLIC SAFETY	1917824	40010320205410	UNIFORMS & WEARING APPARE	1001016	20190125	86.00	DUTY PANTS
81205	WOODWARD, INC.	2019-30	40010430203005	CONTRACTED SERVICES	1001017	20190125	587.90	HANG TV FIRE RESC 6
81930	YARDWORKS	9505785-IN	40010430405403	AGRICULTURAL SUPPLIES	1001018	20190125	380.00	MULCH TUCKER PARK
71560	TREASURER VA TECH	RECERT CLASS 19	40010430405504	TRAVEL-EDUCATION/TRAINING	1001019	20190125	20.00	TONY PLEASANTS
71560	TREASURER VA TECH	RECERT CLASS 19	40010430405504	TRAVEL-EDUCATION/TRAINING	1001020	20190125	20.00	CARL LACY
71560	TREASURER VA TECH	RECERT CLASS 19	40010430205504	TRAVEL-EDUCATION/TRAINING	1001021	20190125	20.00	MATTHEW PARKER
3170	ALLSTATE BENEFITS	END MNTH JAN 19	00010002002237	ALLSTATE ACCIDENT	1001026	20190201	1,097.34	END MONTH JAN 19
3170	ALLSTATE BENEFITS	END MNTH JAN 19	00010002002238	ALLSTATE CANCER	1001026	20190201	763.98	END MONTH JAN 19
3170	ALLSTATE BENEFITS	END MNTH JAN 19	00010002002239	ALLSTATE CRITICAL ILLNESS	1001026	20190201	576.30	END MONTH JAN 19
3170	ALLSTATE BENEFITS	END MNTH JAN 19	00570002002237	ACCIDENT-ALLSTATE	1001026	20190201	55.66	END MONTH JAN 19
3170	ALLSTATE BENEFITS	END MNTH JAN 19	00570002002238	CANCER-ALLSTATE	1001026	20190201	28.12	END MONTH JAN 19
3170	ALLSTATE BENEFITS	END MNTH JAN 19	00570002002239	CRITICAL ILLNESS-ALLSTATE	1001026	20190201	36.16	END MONTH JAN 19
3120	AMER F'MLY LIFE ASSURANCE	053796	00010002002230	CANCER CARE	1001027	20190201	40.84	MID END MONTH JAN 19
8001	BIGTEX TRAILER WORLD, INC	TS INV 9876	40010430407001	MACHINERY & EQUIPMENT	1001028	20190201	4,988.00	14L EQUIP TRAILER
43240	BMS DIRECT	129784	40010121003006	PRINTING & BINDING	1001029	20190201	1,773.39	PRINTING BINDING
9345	BRADSHAW'S SMALL ENGINE	78744	40010320203116	PUBLIC SAFETY EQUIPMENT S	1001030	20190201	34.00	SAW REPAIRS B19
9345	BRADSHAW'S SMALL ENGINE	78744	40010320205406	EQUIPMENT- REPAIR/MAINTEN	1001030	20190201	28.85	SAW REPAIRS B19
9345	BRADSHAW'S SMALL ENGINE	78745	40010320205417	FIRE SUPPLIES	1001030	20190201	124.50	FIRE EQUIP E51
9345	BRADSHAW'S SMALL ENGINE	78746	40010320205417	FIRE SUPPLIES	1001030	20190201	41.00	FIRE EQUIP R1
999999	BRYANT, LESTER	TEMP EASEMENT19	40560441503005	CONSTRUCTION OLD OAKS	1001031	20190201	100.00	ESEMNT OLD OAKS COMM
12277	CAPITALTRISTATE	S035464051.001	40450710303014	GENERAL SERVICES PROJECTS	1001032	20190201	522.71	R/M LED LIGHTS
12277	CAPITALTRISTATE	S035464051.002	40450710303014	GENERAL SERVICES PROJECTS	1001032	20190201	66.65	R/M WHITE LIGHTS
13090	CARQUEST AUTO PARTS	2119-959148	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001033	20190201	55.10	GREASE FOR EQUIP
13090	CARQUEST AUTO PARTS	2119-959523	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001033	20190201	89.50	HYD HOSE FOR BACKHOE
14055	CENTRAL VA WASTE MGMT AUT	24036	40010420403005	CONTRACTED SERVICES	1001034	20190201	1,193.00	CURBSIDE SERVICE REC
14055	CENTRAL VA WASTE MGMT AUT	24042	40010420403005	CONTRACTED SERVICES	1001034	20190201	3,440.20	DROP OFF RECYCLING
14055	CENTRAL VA WASTE MGMT AUT	24054	40010420403005	CONTRACTED SERVICES	1001034	20190201	246.89	PAINT & OIL FILTER
45733	CHANGE HEALTHCARE	0047102	40010320203002	PROFESSIONAL SERVICES	1001035	20190201	3,254.64	EMS BILLING FEES
14250	CHARD SNYDER	MID/END MNTH 19	00010002002271	UNREIMBURSED MEDICAL-CONV	1001036	20190201	2,184.69	MID & END MONTH
14250	CHARD SNYDER	MID/END MNTH 19	00010002002270	DEPENDENT CARE-CONV	1001036	20190201	165.42	MID & END MONTH
14250	CHARD SNYDER	MID/END MNTH 19	00010002002226	HSA BANK	1001036	20190201	215.00	MID & END MONTH
14250	CHARD SNYDER	MID/END MNTH 19	00470002002271	UNREIMBURSED MEDICAL	1001036	20190201	54.17	MID & END MONTH
14250	CHARD SNYDER	MID/END MNTH 19	00570002002271	UNREIMBURSED MEDICAL	1001036	20190201	91.67	MID & END MONTH
14250	CHARD SNYDER	MID/END MNTH 19	00570002002270	UNREIMBURSED MEDICAL	1001036	20190201	208.33	MID & END MONTH
14250	CHARD SNYDER	MID/END MNTH 19	00570002002226	HSA BANK	1001036	20190201	95.00	MID & END MONTH
15088	CHURCH, CORDELL	REF FEE 1/29/19	40010710403005	CONTRACTED SERVICES	1001037	20190201	150.00	REFEREE FEE
17510	COUNTY OF GOOCHLAND	100289 0219	40010320205103	WATER/SEWER-COUNTY UTILIT	1001038	20190201	342.90	2710 FAIRGROUND RD
17510	COUNTY OF GOOCHLAND	101864 0219	40010320205103	WATER/SEWER-COUNTY UTILIT	1001038	20190201	397.68	52 BROAD ST RD
17541	COUNTY WASTE OF VA	06-0015005 0219	40010320203005	CONTRACTED SERVICES	1001039	20190201	28.00	96 GAL TRASH SERV
17541	COUNTY WASTE OF VA	2567127	40570440103005	CONTRACTED SERVICES	1001039	20190201	90.73	EGPS DUMPSTER 4YD
18115	CRYSTAL SPRING CORP OFF.	14464046 122718	40010210205401	OFFICE SUPPLIES	1001040	20190201	25.22	5 GALLON WATER
19200	DELL MARKETING LP	10292004032	40570440105475	COMPUTER RQUIPMENT-NON CA	1001041	20190201	1,097.25	SCADA COMP EGPS
19200	DELL MARKETING LP	10292004032	40570440405475	COMPUTER EQUIP/NON CAPITA	1001041	20190201	1,097.25	SCADA COMP EGPS
19800	DIAMOND SPRINGS	116047215	40010430203005	CONTRACTED SERVICES	1001042	20190201	53.20	5 GALLON SPRING WTR
20265	DINORA, PARTHENIA	MILEAGE-2018	40010520205501	TRAVEL- MILEAGE	1001043	20190201	23.93	MILEAGE OCT - DEC 18
999999	DR KATHYS MOBILE PET CARE	01282019	40010350103002	PROFESSIONAL SERVICES	1001044	20190201	32.00	ANIMAL CARE
23856	ENTEROS DESIGN, PC	1793	40450120123052	PROFESSIONAL SERVICES	1001045	20190201	11,608.57	COURTHOUSE SECURITY
23856	ENTEROS DESIGN, PC	1812	40450120123052	PROFESSIONAL SERVICES	1001045	20190201	5,398.57	COURTHOUSE SECURITY
62945	EVOQUA WATER	903828855	40570440405409	CHEMICALS	1001046	20190201	7,153.27	BIOXIDE
62945	EVOQUA WATER	903831905	40570440405409	CHEMICALS	1001046	20190201	7,196.29	BIOXIDE
62945	EVOQUA WATER	903831906	40570440405409	CHEMICALS	1001046	20190201	9,005.52	BIOXIDE
62945	EVOQUA WATER	903840961	40570440405409	CHEMICALS	1001046	20190201	8,840.61	BIOXIDE
62945	EVOQUA WATER	903845243	40570440405409	CHEMICALS	1001046	20190201	6,964.46	BIOXIDE
62945	EVOQUA WATER	903845255	40570440405409	CHEMICALS	1001046	20190201	7,069.62	BIOXIDE
62945	EVOQUA WATER	903845269	40570440405409	CHEMICALS	1001046	20190201	8,847.78	BIOXIDE
62945	EVOQUA WATER	903848280	40570440405409	CHEMICALS	1001046	20190201	9,048.54	BIOXIDE
62945	EVOQUA WATER	903848302	40570440405409	CHEMICALS	1001046	20190201	8,840.61	BIOXIDE
24787	FERGUSON WATERWORKS #1800	2013381	40570440105485	EQUIPMENT-MACHINERY-NON-C	1001047	20190201	1,287.17	WATER LATERALS
25820	FOOD LION	2826000535407	40010110105602	EMPLOYEE SERVICES	1001048	20190201	18.83	CHIEF MACKAY
25827	FORD, EILEEN	MILEAGE-2018	40010520205501	TRAVEL- MILEAGE	1001049	20190201	69.76	MILEAGE OCT - DEC 18
26111	FOXMORE PROCESS SERV INC	49893	40010120403002	PROFESSIONAL SERVICES	1001050	20190201	115.00	PROCESS SERVER FEE
26756	GALLS LLC	011683201	40010310205410	UNIFORMS & WEARING APPARE	1001051	20190201	144.95	BATES ZIP BOOT
26756	GALLS LLC	011742036	40010310205409	LAW/CODE ENFORCEMENT SUPP	1001051	20190201	94.89	GOULD GOODRICH 4SNAP
28080	GOOCHLAND AUTO PARTS	541907	40010320205408	VEHICLE-POWERED EQUIPMENT	1001052	20190201	45.57	PARTS ST1
28442	GOOCHLAND COUNTY SCHOOLS	DUALENROLJAN19	00010002002221	ANTHEM-KEY ADVANTAGE	1001053	20190201	300.00	END MONTH JAN 2019
29485	GOODMAN SPECIALIZED	15426G	40010320203004	REPAIRS & MAINTENANCE-LAB	1001054	20190201	1,296.00	REPAIRS E601
29485	GOODMAN SPECIALIZED	15426G	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001054	20190201	2,832.54	REPAIRS E601

29475	GOODMAN TRUCK & TRACTOR	408700	40010320205408	VEHICLE-POWERED EQUIPMENT	1001055	20190201	423.18	PARTS A5 & A53
29811	GOVCONNECTION, INC.	56435993	40010220109010	VICTIM WITNESS GRANT	1001056	20190201	88.65	SUPPLIES
29811	GOVCONNECTION, INC.	56446500	40570440105314	SOFTWARE/LICENSE NON-CAPI	1001056	20190201	156.27	SOFTWARE PURCHASE
31595	HALEY FORD SOUTH, INC	44424962	40010310203004	REPAIRS & MAINTENANCE-LAB	1001057	20190201	130.00	UNIT 618
37373	HARRIS, JAVONTE A	REF FEE 1/29/19	40010710403005	CONTRACTED SERVICES	1001058	20190201	150.00	REFEREE FEE
33560	HENRICO - COUNTY OF	SEWER 1218	40570440105453	PURCHASE OF SEWER-HENRICO	1001059	20190201	20,557.38	SWR 0074185-00535836
33560	HENRICO - COUNTY OF	WATER 1218	40570440105451	PURCHASE OF WATER-HENRICO	1001059	20190201	82,374.95	WTR 0074175-00535766
33907	HERITAGE ELECTRICAL CORP.	22443	40570440403004	REPAIRS & MAINTENANCE	1001060	20190201	218.75	REP.MAINT EGPS
34381	HILL, TERRY	REF FEE 1/29/19	40010710403005	CONTRACTED SERVICES	1001061	20190201	125.00	REFEREE FEE
35430	HOWELL'S HEATING AND AIR	333611	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001062	20190201	495.00	COMER MAINT CONTRACT
35430	HOWELL'S HEATING AND AIR	334877	40010430203005	CONTRACTED SERVICES	1001062	20190201	442.68	HADENSVILL SRVC
37935	JAMES RIVER PETROLEUM	S380270-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001063	20190201	33.83	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001063	20190201	489.96	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001063	20190201	629.65	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001063	20190201	875.20	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001063	20190201	102.63	FUEL
37935	JAMES RIVER PETROLEUM	S380272-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001063	20190201	6,432.24	FUEL
37935	JAMES RIVER PETROLEUM	S380272-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001063	20190201	28.48	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010121006008	FUEL	1001063	20190201	34.69	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010122006008	FUEL	1001063	20190201	11.93	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010210706008	FUEL	1001063	20190201	103.05	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010310206008	FUEL	1001063	20190201	2,351.26	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010320206008	FUEL	1001063	20190201	410.92	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010340106008	FUEL	1001063	20190201	204.55	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010350106008	FUEL	1001063	20190201	477.75	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010420406008	FUEL	1001063	20190201	82.97	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010430206008	FUEL	1001063	20190201	105.29	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010430406008	FUEL	1001063	20190201	121.02	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010531206008	FUEL	1001063	20190201	262.95	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010710406008	FUEL	1001063	20190201	27.24	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40010810306008	FUEL	1001063	20190201	33.41	FUEL
37935	JAMES RIVER PETROLEUM	S380272-IN	40010320206008	FUEL	1001063	20190201	1,288.21	FUEL
37935	JAMES RIVER PETROLEUM	S380272-IN	40010420406008	FUEL	1001063	20190201	64.73	FUEL
37935	JAMES RIVER PETROLEUM	S380272-IN	40010430206008	FUEL	1001063	20190201	82.86	FUEL
37935	JAMES RIVER PETROLEUM	S380272-IN	40010430406008	FUEL	1001063	20190201	425.95	FUEL
37935	JAMES RIVER PETROLEUM	S358617-IN	40570440106008	VEHICLE-FUEL	1001063	20190201	1,418.57	FUEL-GENERATOR
37935	JAMES RIVER PETROLEUM	S380270-IN	40570440106008	VEHICLE-FUEL	1001063	20190201	171.42	FUEL
37935	JAMES RIVER PETROLEUM	S380270-IN	40570440406008	VEHICLE-FUEL	1001063	20190201	64.58	FUEL
37935	JAMES RIVER PETROLEUM	S380272-IN	40570440106008	VEHICLE-FUEL	1001063	20190201	169.60	FUEL
38870	JOHN DEERE FINANCIAL	C885502	40010350105498	ANIMAL SHELTER FOOD SUPPL	1001064	20190201	49.99	DOG FOOD ANIMAL CARE
38870	JOHN DEERE FINANCIAL	C381390	40450350105001	CONTINGENCY/MISC	1001064	20190201	483.00	DOG KENNEL
38871	JOHN DEERE FINANCIAL P&R	C970096	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001065	20190201	5.99	QUICKRETE FOR SIGNS
38871	JOHN DEERE FINANCIAL P&R	C976601	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001065	20190201	25.98	CAT LITTER/ OIL DRY
40670	KUHNS-BOYLE, ELIZABETH	MILEAGE-2018	40010520205501	TRAVEL- MILEAGE	1001066	20190201	7.63	MILEAGE OCT - DEC 18
37480	LACY'S HOME CENTER	A76391	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001067	20190201	24.99	MINI MILK HOUSE HEAT
37480	LACY'S HOME CENTER	A77464	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001067	20190201	68.97	FAUCETS
37480	LACY'S HOME CENTER	A77914	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001067	20190201	14.99	MAGIC SLIDER
37480	LACY'S HOME CENTER	A77927	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001067	20190201	30.95	SUPPLIES
37480	LACY'S HOME CENTER	A77947	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001067	20190201	36.95	SUPPLIES
37480	LACY'S HOME CENTER	A78009	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001067	20190201	22.97	SUPPLIES
37480	LACY'S HOME CENTER	A78036	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001067	20190201	5.97	KEY (3) HRP
41415	LASER PRINT PLUS	STATEMENTS JAN	40570440105201	POSTAGE	1001068	20190201	5,000.00	POSTAGE FOR PRINTING
41810	LEETE TIRE & AUTO CENTER	701413	40010320203004	REPAIRS & MAINTENANCE-LAB	1001069	20190201	230.00	TIRES ATTACK 5
41810	LEETE TIRE & AUTO CENTER	701413	40010320205408	VEHICLE-POWERED EQUIPMENT	1001069	20190201	3,095.40	TIRES ATTACK 5
42368	LOCAL GOV PARALEGAL ASSOC	LGPA MEMB RENEW	40010120405801	DUES & MEMBERSHIPS	1001070	20190201	35.00	LGPA 2019 ANNUAL REN
56966	LUCAS, QUINTON	267	40570440103005	CONTRACTED SERVICES	1001071	20190201	422.50	EASEMENT CLEARING
43561	MACK SHELTON REFUSE SERV	01242019	40010320203005	CONTRACTED SERVICES	1001072	20190201	180.00	TRASH ST2
43760	MANAKIN AUTO CENTER INC	40417	40010210703004	REPAIRS & MAINTENACE-LABO	1001073	20190201	125.00	UNIT 559
43910	MANSFIELD OIL CO OF	SQLCD-473951	40570440106008	VEHICLE-FUEL	1001074	20190201	48.48	FUEL
45306	MCCARTHY TIRE CO OF VA IN	18-45649	40010320203004	REPAIRS & MAINTENANCE-LAB	1001075	20190201	80.00	TIRES ALS 6
45306	MCCARTHY TIRE CO OF VA IN	18-45649	40010320205408	VEHICLE-POWERED EQUIPMENT	1001075	20190201	870.16	TIRES ALS 6
999999	MCI	300062111	40010350105203	TELECOMMUNICATIONS	1001076	20190201	10.90	LONG DIST PHONE CHRG
48392	MEDICAL PRIORITY CONSULT	SIN190908	40450122207007	IT EQUIPMENT AND HARDWARE	1001077	20190201	77,410.00	EMERG MEDICAL DISPAT
46590	MICHAEL L PARRISH & ASSOC	59GOOCHLAND	40570440103002	PROFESSIONAL SERVICES	1001078	20190201	1,225.00	PROP LINES CBP STATI
46937	MINERVA BUNKER GEAR CLEAN	2552-31	40010320309011	FIRE FUND - (ATL)	1001079	20190201	81.50	PPL REPAIRS
46938	MINNESOTA LIFE	END MNTH JAN 19	00010002002207	OPTIONAL LIFE INSURANCE	1001080	20190201	788.68	END MONTH JAN 19
46938	MINNESOTA LIFE	END MNTH JAN 19	00010002002207	OPTIONAL LIFE INSURANCE	1001080	20190201	788.68	END MONTH JAN 19
48380	MUNICIPAL CODE CORP.	00323600	40010110103006	PRINTING & BINDING	1001081	20190201	950.00	ONLINE CODE HOSTING
48385	MUNICIPAL EMER. SERVICES	IN1300297	40010320309011	FIRE FUND - (ATL)	1001082	20190201	179.52	FIRE EQUIPMENT
49677	NELSON-LYDA, ELIZABETH	MILEAGE-2018	40010520205501	TRAVEL- MILEAGE	1001083	20190201	32.70	MILEAGE OCT - DEC 18
50560	NOUVEAU	989	40570440105401	OFFICE SUPPLIES	1001084	20190201	47.39	OFFICE SUPPLIES
51138	OFFICE DEPOT	255629076001	40010810505401	OFFICE SUPPLIES	1001085	20190201	94.90	OFFICE SUPPLIES
51138	OFFICE DEPOT	255631807001	40010810505401	OFFICE SUPPLIES	1001085	20190201	19.58	OFFICE SUPPLIES
51138	OFFICE DEPOT	255751438001	40010810505401	OFFICE SUPPLIES	1001085	20190201	16.99	OFFICE SUPPLIES
51138	OFFICE DEPOT	255751438001	40010810105401	OFFICE SUPPLIES	1001085	20190201	15.99	OFFICE SUPPLIES
51138	OFFICE DEPOT	255751976001	40010810505401	OFFICE SUPPLIES	1001085	20190201	68.19	OFFICE SUPPLIES
51138	OFFICE DEPOT	255751977001	40010810505401	OFFICE SUPPLIES	1001085	20190201	65.99	OFFICE SUPPLIES
52560	PARRISH MOTOR CO INC	6040607	40010210703004	REPAIRS & MAINTENACE-LABO	1001086	20190201	44.90	UNIT 559
52560	PARRISH MOTOR CO INC	6040607	40010210705408	VEHICLE-POWERED EQUIPMENT	1001086	20190201	150.55	UNIT 559
52560	PARRISH MOTOR CO INC	6040695	40010210703004	REPAIRS & MAINTENACE-LABO	1001086	20190201	337.95	UNIT 363
52560	PARRISH MOTOR CO INC	6040695	40010210705408	VEHICLE-POWERED EQUIPMENT	1001086	20190201	139.17	UNIT 363
52560	PARRISH MOTOR CO INC	6040723	40010310203004	REPAIRS & MAINTENANCE-LAB	1001086	20190201	19.95	UNIT 577
52560	PARRISH MOTOR CO INC	6040723	40010310205408	VEHICLE-POWERED EQUIPMENT	1001086	20190201	25.34	UNIT 577
54834	PLEASANTS HARDWARE	677993/G	40570440105407	REPAIR & MAINTENANCE SUPP	1001087	20190201	32.99	MAINT SUPPLIES
54834	PLEASANTS HARDWARE	678014/G	40570440105407	REPAIR & MAINTENANCE SUPP	1001087	20190201	8.54	MAINT SUPPLIES
999999	PORTER, MARTIN	TEMP EASEMENT19	40560441503005	CONSTRUCTION OLD OAKS	1001088	20190201	100.00	ESEMNT OLD OAKS COMM
56245	PROVIDENT LIFE & ACCIDENT	END MNTH JAN 19	00010002002234	UNUM WHOLE LIFE	1001089	20190201	1,269.16	END MONTH JAN 2019
57320	RADIO COMMUNICATION OF VA	400015070-1	40010320203115	COMMUNICATIONS EQUIPMENT	1001090	20190201	107.33	HEADSET REPAIRS E603
54722	RESERVE ACCOUNT	35661669 0219	00010001001030	POSTAGE RESERVE ACCOUNT	1001091	20190201	5,000.00	POSTAGE REFILL
58120	RESOURCE INTERN'L, LTD	45014	40010810303020	CLOSED LANDFILL-ENVIRONME	1001092	20190201	571.50	GRNWTR GAS MOINITORI
59140	RICHMOND OXYGEN CO	301431	40010320208003	OXYGEN PURCHASE & DEMURRA	1001093	20190201	30.80	02 ST5
39396	RICOH USA INC	31281045	40010130208001	LEASE/RENT- EQUIPMENT	1001094	20190201	377.34	COPIER LEASE
39396	RICOH USA INC	31282702	40010810008001	LEASE/RENT- EQUIPMENT	1001094	20190201	604.23	CCC COPIER
39396	RICOH USA INC	31283136	40010120408001	LEASE/RENT- EQUIPMENT	1001094	20190201	377.34	COPIER LEASE
39396	RICOH USA INC	31283499	40010810108001	LEASE OF EQUIPMENT	1001094	20190201	560.49	PLANNING COPIER
60487	RUMMEL KLEPPER & KAHL LLP	002-01	40450940013002	HOCKETT ROAD	1001095	20190201	8,400.00	HOCKETT RD REALIGNMT
60496	RUTHERFORD JANITOR SUPPLY	1078267	40010320205405	JANITORIAL SUPPLIES	1001096	20190201	46.05	JANITORIAL ST3

61773	SEARLES LAWN CARE AND	337950	40010430403005	CONTRACTED SERVICES	1001097	20190201	3,242.50	SNOW REMOV ICE MELT
62585	SHI INTERNATIONAL CORP	B07755885	40010122005314	SOFTWARE/LICENSE-NON CAPI	1001098	20190201	2,940.43	MDM LICENSES
62835	SHORES COLLISION INC	19-12588	40010310203004	REPAIRS & MAINTENANCE-LAB	1001099	20190201	989.00	UNIT 355
62835	SHORES COLLISION INC	19-12588	40010310205408	VEHICLE-POWERED EQUIPMENT	1001099	20190201	456.10	UNIT 355
63795	SMITH, BETTY	JAN19 HEALTHINS	40010990002005	RETIREES-HEALTH CONTRIBUT	1001100	20190201	42.50	HEALTH INSURANCE
64050	SMITH, HOWARD M.	MILE MTG 2019	40010730205501	MILEAGE	1001101	20190201	34.80	ASHLAND MTG 2019
64990	SOUTHEASTERN EMER. EQUIP.	859838	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001102	20190201	612.00	EMS STOCK
64990	SOUTHEASTERN EMER. EQUIP.	859844	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001102	20190201	204.00	EMS STOCK
65200	SOUTHERN POLICE	197817	40010310205410	UNIFORMS & WEARING APPARE	1001103	20190201	130.00	UNIFORM-NAVY CLIP
65887	STAMEY DEREK	MEETINGS DECJAN	40010120105501	TRAVEL-MILEAGE	1001104	20190201	121.08	MEETINGS DEC-JAN
65925	STANDARD INSURANCE COMP.	END MNTH JAN 19	00010002002235	STANDARD-SHORT TERM DISABILITY	1001105	20190201	1,642.18	END MONTH JAN 19
65820	STANDBY SYSTEMS, INC.	01190062	40010430203005	CONTRACTED SERVICES	1001106	20190201	367.50	LOAD BANK TEST ADMIN
67650	SUNBELT RENTALS, INC.	81162438=0003	40010430408001	LEASE/RENT EQUIPMENT	1001107	20190201	-470.48	RTN BED EDGER CREDIT
67650	SUNBELT RENTALS, INC.	85916712-0001	40010430208001	LEASE/RENT-EQUIPMENT	1001107	20190201	1,215.62	LIFT FOR XMAS TREE
68200	SYDNOR HYDRODYNAMICS INC.	40032	40570440103004	REPAIRS AND MAINTENANCE	1001108	20190201	4,777.95	REPS MAINT 800 KLINE
68411	TAYLOR III, AL B	REF FEE 1/29/19	40010710403005	CONTRACTED SERVICES	1001109	20190201	180.00	REFEREE FEE/COORDNTR
67764	THE SUPPLY ROOM CO, INC.	3544746-0	40010210205401	OFFICE SUPPLIES	1001110	20190201	409.56	OFFICE SUPPLIES
67764	THE SUPPLY ROOM CO, INC.	3561002-0	40010120105401	OFFICE SUPPLIES	1001110	20190201	34.70	EARPHONE EARBUDS
67764	THE SUPPLY ROOM CO, INC.	3563434-0	40010120905401	OFFICE SUPPLIES	1001110	20190201	56.72	OFFICE SUPPLIES
69376	THOMSON REUTERS - WEST	839638561	40010210205411	BOOKS & SUBSCRIPTIONS	1001111	20190201	592.00	SUBSCRIPTION
69900	TIMMONS GROUP, INC	216495	40560441503002	ENGINEERING OLD OAKS	1001112	20190201	1,012.50	OLD OAKS COMM WTR
69900	TIMMONS GROUP, INC	216498	40560441603001	PROFESSIONAL SERVICES	1001112	20190201	4,400.00	HICKORY HAVEN SF
69900	TIMMONS GROUP, INC	216257	40570440103002	PROFESSIONAL SERVICES	1001112	20190201	2,987.50	READERS BRN UTLY INS
70419	TRANE USA, INC	5628109	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001113	20190201	230.43	REFRIG DUAL CIRC COO
70600	TREASURER OF VA	B069938	40010350103002	PROFESSIONAL SERVICES	1001114	20190201	317.20	ANIMAL CARE
71225	TREASURER OF VIRGINIA	LV201902	40010340103019	2% STATE LEVY FEE	1001115	20190201	3,464.82	2NDQ LEVY PERMIT FEE
72177	TUCKAHOE TIRE COUNTRY	0031668	40570440105408	VEHICLE-POWERED EQUIP SUP	1001116	20190201	795.11	07 CHEV VEH MAINT
72741	UNIFIRST CORPORATION	288 1838456	40010430205410	UNIFORMS & WEARING APPARE	1001117	20190201	104.50	UNIFORMS/MATS
72741	UNIFIRST CORPORATION	288 1838456	40010430203005	CONTRACTED SERVICES	1001117	20190201	46.76	UNIFORMS/MATS
72996	USA BLUEBOOK	774621	40570440105485	EQUIPMENT-MACHINERY-NON-C	1001118	20190201	114.64	EQUIP
37900	VA DEPT OF CORRECTIONS	10WR1971908	40570440105452	PURCHASE OF WATER-CORRECT	1001119	20190201	2,765.73	WTR/WASTE WTR
37900	VA DEPT OF CORRECTIONS	10WR1971908	40570440105454	PURCHASE OF SEWER	1001119	20190201	2,801.10	WTR/WASTE WTR
76248	VACORP-HYBRID	END MNTH JAN 19	00010002002219	HYBRID DISABILITY VRS	1001120	20190201	748.43	END MONTH JAN 19
76248	VACORP-HYBRID	END MNTH JAN 19	00570002002219	HYBRID-DISABILITY	1001120	20190201	42.09	END MONTH JAN 19
76843	VERIZON MULTIPLE ACCTS	200200393 0219	40010320205203	TELECOMMUNICATIONS	1001121	20190201	99.36	000200200393 33Y
80730	WITMER PUBLIC SAFETY	1915451	40010320205410	UNIFORMS & WEARING APPARE	1001122	20190201	157.00	UNIFORM PANTS/BOOTS
80730	WITMER PUBLIC SAFETY	1917816	40010320205410	UNIFORMS & WEARING APPARE	1001122	20190201	86.00	DUTY PANTS
80760	WOLFREY, GREGORY K.	JAN19 HEALTHINS	40010990002005	RETIREES-HEALTH CONTRIBUT	1001123	20190201	140.00	HEALTH INSURANCE
81205	WOODWARD, INC.	2019-36	40450710303014	GENERAL SERVICES PROJECTS	1001124	20190201	850.00	CHS LED LIGHTS
81236	WORLEY, SARA	GHS CAREER DAY	40010810503050	MARKETING & PROMOTION	1001125	20190201	28.37	CANDY FOR GHS CAREER
81930	YARDWORKS	950551-IN	40010430403005	CONTRACTED SERVICES	1001126	20190201	288.00	SAND USED 4 SNOW/ICE
82085	ZOETIS US LLC	9007484332	00010002002306	DONATIONS-ANIMAL CONTROL	1001127	20190201	73.75	VANGUARD PLUS 25
76680	VEBA	MEMBERSHIP DUES	40010130205801	DUES & MEMBERSHIPS	1001128	20190201	180.00	2019 DUES
76681	VEBA	ANN MTG HT SPRN	40010130205507	EDUCATION/TRAINING	1001129	20190201	150.00	MAR ANNUAL MTG 2019