

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
	1787ADVERTISING CONCEPTS INC	00054842	40010710403007	ADVERTISING	1001153	20190208	299.00	GOOCHLAND SHOPPER
	3018AMAZON CAPITAL SERVICES	1N43-711V-GPND	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001154	20190208	44.15	EMS STOCK
	3740AMERICAN UNIFORM SALES	00053055	40010310205410	UNIFORMS & WEARING APPARE	1001155	20190208	117.40	UNIFORMS
	999999ANDERSON, DAWN	2001247.002	30010161300001	RECREATION FEES	1001156	20190208	10.00	PROGRAM REFUND
	4819APPARATUS SOLUTIONS	1158	40010320205408	VEHICLE-POWERED EQUIPMENT	1001157	20190208	90.00	PARTS E31
	5540AT&T	0542753438 0219	40010355805203	TELECOMMUNICATIONS-E911	1001158	20190208	54.04054	275 3438 001
	5841ATLANTIC EMERGENCY	50666RIC	40010320205408	VEHICLE-POWERED EQUIPMENT	1001159	20190208	64.52	PARTS E4
	6672BAI MUNICIPAL SOFTWARE	ESD2019-53	40010122003105	SOFTWARE MAINTENANCE CONT	1001160	20190208	4,620.00	NEW SUPPORT
	6693BAKER, JAMES	REF FEE 2/2/19	40010710403005	CONTRACTED SERVICES	1001161	20190208	150.00	FEFEE PAY FEB
	3015BANG BANG FITNESS AND	ACTIVITY JANFEB	40010710403170	INSTRUCTOR SERVICES	1001162	20190208	144.00	JAN-FEB ACTIVITY
	7785BERRY DUNN MCNEIL &	378018	40450122003002	FINANCIAL SYSTEM-CONSULTING SVC	1001163	20190208	15,258.04	NEW FINANCIAL SYS
	9128BOUND TREE MEDICAL, INC	83103466	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001164	20190208	555.07	EMS STOCK
	999999BRENNAN, CHRISTIE	103745	00570002002214	RENTER DEPOSIT	1001165	20190208	16.40	RENTER DEPOSIT
	10120BROWN MOTOR PARTS INC	5621-97530	40010430405407	REPAIR/MAINTENANCE SUPPLI	1001166	20190208	11.35	LAMP LENS BREAK AWY
	10120BROWN MOTOR PARTS INC	5621-97560	40010430405407	REPAIR/MAINTENANCE SUPPLI	1001166	20190208	86.91	WSHR FLUID SHP TOWEL
	12278CAPITAL WASTE SERVICES IN	119283	40010430203005	CONTRACTED SERVICES	1001167	20190208	230.00	ADA TOILET
	12278CAPITAL WASTE SERVICES IN	119284	40010430203005	CONTRACTED SERVICES	1001167	20190208	100.00	ADA TOILET
	12278CAPITAL WASTE SERVICES IN	119285	40010430203005	CONTRACTED SERVICES	1001167	20190208	65.00	ADA TOILET
	12278CAPITAL WASTE SERVICES IN	119286	40010430203005	CONTRACTED SERVICES	1001167	20190208	165.00	ADA TOILET
	12278CAPITAL WASTE SERVICES IN	119287	40010430203005	CONTRACTED SERVICES	1001167	20190208	100.00	ADA TOILET
	12278CAPITAL WASTE SERVICES IN	119288	40010430203005	CONTRACTED SERVICES	1001167	20190208	100.00	ADA TOILET
	12278CAPITAL WASTE SERVICES IN	119289	40010430203005	CONTRACTED SERVICES	1001167	20190208	100.00	ADA TOILET
	13090CARQUEST AUTO PARTS	2119-960009	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001168	20190208	296.14	HYD FLUID/DIESEL ADD
	13078CARROLL, KEISHA	NOV MEETING	40010710405501	TRAVEL- MILEAGE	1001169	20190208	6.21	MILEAGE NOV MEETING
	14020CENTRAL VA ELECTRIC	309048 0219	40010430205101	ELECTRIC SERVICES	1001170	20190208	973.42	POWER ST6 309048-001
	14055CENTRAL VA WASTE MGMT AUT	24058	40010320203005	CONTRACTED SERVICES	1001171	20190208	225.00	TRASH ST 1,3,5
	15640CLERK OF CIRCUIT COURT	CK CNCS JAN 19	40010210605401	OFFICE SUPPLIES	1001172	20190208	41.12	CHECK CHNGS MAIN ST
	16000COLONIAL FORD TRUCK SALES	54304	40450120107005	COUNTY VEHICLE REPLACEMENT	1001173	20190208	29,266.80	F150 ANIMAL PROTE
	16255COMCAST	81819 0219	4001035805203	TELECOMMUNICATIONS-E911	1001174	20190208	200.09	8299 60 010 0081819
	17541COUNTY WASTE OF VA	2605343	40010430203005	CONTRACTED SERVICES	1001175	20190208	133.07	TRASH ST6
	17541COUNTY WASTE OF VA	2605385	40010430203005	CONTRACTED SERVICES	1001175	20190208	55.00	TRASH FT C
	19560DEPT. OF MOTOR VEHICLES	STOP FEES 0219	30010180300011	DMV STOP FEE	1001176	20190208	1,325.00	DMV STOP FEES
	20439DIVERSIFIED COMPANIES,LLC	18040	40010121303046	PRINTING-R/E & P/P BILLS	1001177	20190208	666.37	PRINTING DELO BILLS
	77560DOMINION ENERGY VIRGINIA	0754475002 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	1,341.20	PUB SAFETY BLDG
	77560DOMINION ENERGY VIRGINIA	2364402509 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	13.52	LIBRARY
	77560DOMINION ENERGY VIRGINIA	2574542508 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	2,335.58	P/R
	77560DOMINION ENERGY VIRGINIA	2783221464 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	8,851.35	ADMIN
	77560DOMINION ENERGY VIRGINIA	3254646833 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	439.25	2931 RIVER RD W
	77560DOMINION ENERGY VIRGINIA	3264475009 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	1,773.28	SHERIFF BLDG
	77560DOMINION ENERGY VIRGINIA	3804580003 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	3,804.08	ANNEX BLDG
	77560DOMINION ENERGY VIRGINIA	3964665008 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	6.59	FTBL FIELD LTS
	77560DOMINION ENERGY VIRGINIA	4173724032 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	15.01	HRP BALL FIELD
	77560DOMINION ENERGY VIRGINIA	4357817024 0219	40010420405101	ELECTRIC SERVICE	1001178	20190208	408.61	WCC COMPACTOR
	77560DOMINION ENERGY VIRGINIA	4655416222 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	235.34	EXT
	77560DOMINION ENERGY VIRGINIA	6771822738 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	188.70	E911 CO 4 TOWER
	77560DOMINION ENERGY VIRGINIA	9203360707 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	1,568.77	LIBRARY
	77560DOMINION ENERGY VIRGINIA	9206074149 0219	40010430205101	ELECTRIC SERVICES	1001178	20190208	2,232.89	NIGHT SAFETY LIGHTS
	77560DOMINION ENERGY VIRGINIA	9366051671 0219	40010430205101	ELECTRIC SERVICES	1001179	20190208	2,410.65	911 CENTER
	77560DOMINION ENERGY VIRGINIA	9570230004 0219	40010430205101	ELECTRIC SERVICES	1001179	20190208	2,929.87	OMS
	77560DOMINION ENERGY VIRGINIA	9580202506 0219	40010430205101	ELECTRIC SERVICES	1001179	20190208	1,485.44	GMS
	77561DOMINION ENERGY VIRGINIA	1327161186 0219	40570440405101	ELECTRICAL SERVICES	1001180	20190208	13,584.67	12320 PATTERSON AVE
	77561DOMINION ENERGY VIRGINIA	2454039666 0219	40570440105101	ELECTRICAL SERVICES	1001180	20190208	256.07	2000 ASHLAND RD
	77561DOMINION ENERGY VIRGINIA	2956637447 0219	40570440105101	ELECTRICAL SERVICES	1001180	20190208	480.99	12470 RRW PS
	77561DOMINION ENERGY VIRGINIA	3170002509 0219	40570440105101	ELECTRICAL SERVICES	1001180	20190208	378.64	LTS PS
	77561DOMINION ENERGY VIRGINIA	4061874378 0219	40570440105101	ELECTRICAL SERVICES	1001180	20190208	1,725.70	BRD ST RD
	77561DOMINION ENERGY VIRGINIA	8095064484 0219	40570440105101	ELECTRICAL SERVICES	1001180	20190208	673.46	VALLEY VIEW PS
	77561DOMINION ENERGY VIRGINIA	8126452138 0219	40570440105101	ELECTRICAL SERVICES	1001180	20190208	154.98	WOODFERN DR PS
	77561DOMINION ENERGY VIRGINIA	8465458332 0219	40570440105101	ELECTRICAL SERVICES	1001180	20190208	200.30	2489 COURTHOUSE RD
	77562DOMINION ENERGY VIRGINIA	2644647501 0219	40010320205101	ELECTRIC SERVICE	1001181	20190208	703.99	2710 FAIRGROUND RD
	77562DOMINION ENERGY VIRGINIA	3114552502 0219	40010430205101	ELECTRIC SERVICES	1001181	20190208	454.17	2485 OLD COURTHOUSE
	77562DOMINION ENERGY VIRGINIA	4554537508 0219	40010320205101	ELECTRIC SERVICE	1001181	20190208	499.25	2397 HADENSVILLE FIF
	77562DOMINION ENERGY VIRGINIA	7285362500 0219	40010320205101	ELECTRIC SERVICE	1001181	20190208	1,128.86	52 BROAD ST RD
	77562DOMINION ENERGY VIRGINIA	7554340005 0219	40010320205101	ELECTRIC SERVICE	1001181	20190208	567.26	180 RIVER RD W
	20932DOMINION SEVEN ARCHITECTS	6001	40450350103002	ANIMAL SHELTER PROFESSION	1001182	20190208	8,626.00	ANIMAL SHELTER
	20932DOMINION SEVEN ARCHITECTS	6012	40450350103002	ANIMAL SHELTER PROFESSION	1001182	20190208	8,737.70	CIP AS ARCHITECT
	22000DUNN L.P. GAS SERVICE	66647	40010430206008	FUEL	1001183	20190208	2,131.50	FUEL
	23682ENVIROSTRUCT, LLC	APP 4	40540440303001	PARKING LOTS COURTHOUSE A	1001184	20190208	14,375.55	CAP ADMIN PARK PHASE
	62945EVOQUA WATER	903852770	40570440405409	CHEMICALS	1001185	20190208	8,835.83	BIOXIDE
	62945EVOQUA WATER	903858898	40570440405409	CHEMICALS	1001185	20190208	8,854.95	BIOXIDE
	62945EVOQUA WATER	903860156	40570440405409	CHEMICALS	1001185	20190208	9,060.49	BIOXIDE
	62945EVOQUA WATER	903860165	40570440405409	CHEMICALS	1001185	20190208	9,017.47	BIOXIDE
	62945EVOQUA WATER	903861374	40570440405409	CHEMICALS	1001185	20190208	9,938.60	BIOXIDE
	62945EVOQUA WATER	903864163	40570440405409	CHEMICALS	1001185	20190208	9,048.54	BIOXIDE
	24787FERGUSON WATERWORKS #1800	2014224	40570440105407	REPAIR & MAINTENANCE SUPP	1001186	20190208	338.51	MAINT SUPPLIES
	24901FESCO EMERGENCY SALES	SL18-24893	40010320203004	REPAIRS & MAINTENANCE-LAB	1001187	20190208	218.00	REPAIRS A50
	24901FESCO EMERGENCY SALES	SL18-24893	40010320205408	VEHICLE-POWERED EQUIPMENT	1001187	20190208	10.90	REPAIRS A50
	25250FIRE DEFENSE SERVICES INC	14968	40010430203005	CONTRACTED SERVICES	1001188	20190208	180.00	R/M CHS ALARM
	24606FP MAILING SOLUTIONS	RI103932769	40010210608005	LEASE- POSTAGE METER	1001189	20190208	129.00	POSTAGE
	28080GOOCHLAND AUTO PARTS	542645	40010320205408	VEHICLE-POWERED EQUIPMENT	1001190	20190208	19.98	WIPERS E31
	28080GOOCHLAND AUTO PARTS	542675	40010320205408	VEHICLE-POWERED EQUIPMENT	1001190	20190208	37.99	PARTS LOG TRUCK
	29811GOVCONNECTION, INC.	56450018	40450122005475	EQUIPMENT	1001191	20190208	8,757.09	CIP PPRINTRS 3SCANNE
	29811GOVCONNECTION, INC.	56487887	40450122007007	SYSTEM HARDWARE	1001191	20190208	1,037.88	SCANNING LABEL MAKER
	37373HARRIS, JAVONTE A	REF FEE 2/2/19	40010710403005	CONTRACTED SERVICES	1001192	20190208	150.00	FEFEE PAY FEB
	33047HAZEN AND SAWYER, PC	31260-001-02	40570440103002	PROFESSIONAL SERVICES	1001193	20190208	270.00	ENGINEERING SRVCS
	33907HERITAGE ELECTRICAL CORP.	22491	40570440403004	REPAIRS & MAINTENANCE	1001194	20190208	1,573.93	REPAIRS & MAINT EGPS
	34381HILL, TERRY	REF FEE 2/2/19	40010710403005	CONTRACTED SERVICES	1001195	20190208	125.00	FEFEE PAYMENT FEB
	34956HOLMES, BRENT C	REF FEE 2/2/19	40010710403005	CONTRACTED SERVICES	1001196	20190208	125.00	FEFEE PAY FEB
	35430HOWELL'S HEATING AND AIR	335094	40010430203005	CONTRACTED SERVICES	1001197	20190208	350.00	REPAIR HEATERS
	36567INKLINGS INK SCREEN PRINT	11007	40010710405410	UNIFORMS & WEARING APPARE	1001198	20190208	111.00	T-SHIRTS PARK & REC
	36951ISIMULATE, LLC	20141574	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001199	20190208	7,190.00	EMS EQUIP
	36951ISIMULATE, LLC	20141575	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001199	20190208	995.00	EMS EQUIP
	37476J.T. LACY APPLIANCES INC	9291	40450120123028	EQUIPMENT, FURNITURE & FIXTURES	1001200	20190208	2,143.00	CAP SS EXT OFFICE
	37935JAMES RIVER PETROLEUM INC	S382272-IN	40010320206008	FUEL	1001201	20190208	1,339.86	FUEL ST3
	37480LACY'S HOME CENTER	A78124	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001202	20190208	11.88	SUPPLIES
	37480LACY'S HOME CENTER	A78255	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001202	20190208	16.07	DRANO & BLADES CCC
	42021LEXISNEXIS RISK SOLUTIONS	142479020190131	40010310203008	INVESTIGATION SERVICES	1001203	20190208	205.00	ACCCT 1424790
	42715LOUISA COUNTY							

42880LOWES COMPANIES, INC.	911426-	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001205	20190208	5.69LOCK FOR SHED
42880LOWES COMPANIES, INC.	911470	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001205	20190208	55.04SNOW MELT BLADE HCKS
42880LOWES COMPANIES, INC.	912514	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001205	20190208	39.67GAS/SOAP FOR LOCATIO
42880LOWES COMPANIES, INC.	913798	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001205	20190208	23.74PAINT FOR PARKINGLOT
42880LOWES COMPANIES, INC.	928123	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001205	20190208	339.16MAINT SUPPLIES
43760MANAKIN AUTO CENTER INC	40430	40010310203004	REPAIRS & MAINTENANCE-LAB	1001206	20190208	31.00UNIT 582
43760MANAKIN AUTO CENTER INC	40430	40010310205408	VEHICLE-POWERED EQUIPMENT	1001206	20190208	40.95UNIT 582
43760MANAKIN AUTO CENTER INC	40458	40010310203004	REPAIRS & MAINTENANCE-LAB	1001206	20190208	16.00UNIT 328
43910MANSFIELD OIL CO OF	SQLCD-484412	40570440106008	VEHICLE-FUEL	1001207	20190208	18.59FUEL
999999MOORE, ELEANOR	2001246.002	30010161300001	RECREATION FEES	1001208	20190208	65.00DRAMAKIDS THEATER
48315MOUNTAIN ROAD TREE	6846	40010430403005	CONTRACTED SERVICES	1001209	20190208	4,000.00R/M TUCKER PARK
48315MOUNTAIN ROAD TREE	6998	40010430403005	CONTRACTED SERVICES	1001209	20190208	1,875.00R/M REMVE DEAD TREE
49749NESTER, DERRICK	ACTIVITY JAN 19	40010710403170	INSTRUCTOR SERVICES	1001210	20190208	48.00PAINT NIGHT ACTIVITY
50278NIXON KATIE	WORK PANTS JAN	40010350505410	UNIFORMS & WEARING APPARE	1001211	20190208	21.49REIMB PURC WORK PANT
51138OFFICE DEPOT	257719619001	40010340105401	OFFICE SUPPLIES	1001212	20190208	213.84OFFICE SUPPLIES
51138OFFICE DEPOT	258785258-001	40010340105401	OFFICE SUPPLIES	1001212	20190208	-204.99RETURN HP LASER PRIN
51138OFFICE DEPOT	258785259001	40010340105401	OFFICE SUPPLIES	1001212	20190208	154.60INK FOR PRINTER
51138OFFICE DEPOT	264536415001	40010310205475	COMPUTER EQUIPMENT-NON CA	1001212	20190208	62.10HARD DRIVE BACKUP
51138OFFICE DEPOT	264536832001	40010310205401	OFFICE SUPPLIES	1001212	20190208	707.75OFFICE SUPPLIES
51719ORKIN	180079375	40010430203005	CONTRACTED SERVICES	1001213	20190208	107.934810 THREE CHOPT RD
52560PARRISH MOTOR CO INC	6040787	40010310203004	REPAIRS & MAINTENANCE-LAB	1001214	20190208	119.00UNIT 364
52560PARRISH MOTOR CO INC	6040787	40010310205408	VEHICLE-POWERED EQUIPMENT	1001214	20190208	56.45UNIT 364
52560PARRISH MOTOR CO INC	6040862	40010310203004	REPAIRS & MAINTENANCE-LAB	1001214	20190208	128.95UNIT 596
52560PARRISH MOTOR CO INC	6040862	40010310205408	VEHICLE-POWERED EQUIPMENT	1001214	20190208	78.03UNIT 596
52560PARRISH MOTOR CO INC	6040891	40010310203004	REPAIRS & MAINTENANCE-LAB	1001214	20190208	56.45UNIT 310
52560PARRISH MOTOR CO INC	6040891	40010310205408	VEHICLE-POWERED EQUIPMENT	1001214	20190208	39.52UNIT 310
52560PARRISH MOTOR CO INC	6040907	40010310203004	REPAIRS & MAINTENANCE-LAB	1001214	20190208	16.00UNIT 603
52560PARRISH MOTOR CO INC	6040909	40010310203004	REPAIRS & MAINTENANCE-LAB	1001214	20190208	24.95UNIT 599
52560PARRISH MOTOR CO INC	6040909	40010310205408	VEHICLE-POWERED EQUIPMENT	1001214	20190208	134.22UNIT 599
56591 PFM FINANCIAL ADVISORS	PFM-103007	40010121503002	PROFESSIONAL SERVICES	1001215	20190208	28,663.27FINANCIAL ADVIS SRVC
54930PLEASANTS, TERRY	OFC SUPPLI JAN	40010210705401	OFFICE SUPPLIES	1001216	20190208	51.26PERS CARD USED REIMB
55132POSTMASTER- GOOCHLAND	6 ROLLS OF STMP	40010220109010	VICTIM WITNESS GRANT	1001217	20190208	330.006 ROLLS OF STAMPS
55131POTOMAC ENVIRONMENTAL INC	2190252	40010320203180	INFECTIOUS WASTE DISPOSAL	1001218	20190208	55.00WASTE REMOVAL ST3
56145PROFFITT, LARRY	NOV MEETING	40010710405501	TRAVEL- MILEAGE	1001219	20190208	4.85MILEAGE NOV MEETING
57320RADIO COMMUNICATION OF VA	400015312-1	40010320203004	REPAIRS & MAINTENANCE-LAB	1001220	20190208	950.00RADIO INSTALL A60
57320RADIO COMMUNICATION OF VA	400015312-1	40010320205408	VEHICLE-POWERED EQUIPMENT	1001220	20190208	467.34RADIO INSTALL A60
59140RICHMOND OXYGEN CO	302714	40010320208003	OXYGEN PURCHASE & DEMURRA	1001221	20190208	10.5002 G50
59140RICHMOND OXYGEN CO	302715	40010320208003	OXYGEN PURCHASE & DEMURRA	1001221	20190208	95.5002 ST1
59140RICHMOND OXYGEN CO	302716	40010320208003	OXYGEN PURCHASE & DEMURRA	1001221	20190208	73.0002 ST2
59140RICHMOND OXYGEN CO	302717	40010320208003	OXYGEN PURCHASE & DEMURRA	1001221	20190208	93.0002 ST3
59140RICHMOND OXYGEN CO	302718	40010320208003	OXYGEN PURCHASE & DEMURRA	1001221	20190208	73.5002 ST4
59140RICHMOND OXYGEN CO	302719	40010320208003	OXYGEN PURCHASE & DEMURRA	1001221	20190208	96.5002 ST5
59140RICHMOND OXYGEN CO	302720	40010320208003	OXYGEN PURCHASE & DEMURRA	1001221	20190208	94.0002 ST6
59140RICHMOND OXYGEN CO	302721	40010320208003	OXYGEN PURCHASE & DEMURRA	1001221	20190208	45.0002 ADMIN
59140RICHMOND OXYGEN CO	302722	40010320208003	OXYGEN PURCHASE & DEMURRA	1001221	20190208	14.0002 CAR3
59140RICHMOND OXYGEN CO	302723	40010320208003	OXYGEN PURCHASE & DEMURRA	1001221	20190208	29.5002 MCI TRAILER
39390RICOH USA INC	101660288	40010210608001	LEASE/RENT- EQUIPMENT	1001222	20190208	441.31COPIER
39396RICOH USA INC	31282201	40010710403005	CONTRACTED SERVICES	1001223	20190208	518.16COPIER
60496RUTHERFORD JANITOR SUPPLY	1078915	40010430205405	JANITORIAL SUPPLIES	1001224	20190208	228.0538X58 BLACK LINERS
60680SAINSBURY LAURA	NAT CNTR TRAINI	40010210609020	CLERK'S NONREVERT EXPENSE	1001225	20190208	128.92MILEAGE TRAINING
999999SCRUGGS, BETH	2001243.002	30010161300001	RECREATION FEES	1001226	20190208	85.00INTERMEDIATE BALLET
999999SECOND UNION BAPT CHURCH	BP-2018-00011	30010130300008	BUILDING PERMITS	1001227	20190208	4.236.12CANCELED PROJECT
61970SERMAT CONSTRUCTION	01232019	40450120123025	CONTRACTED SERVICES	1001228	20190208	80,000.00CAP SS MONOCAN
61970SERMAT CONSTRUCTION	01232019-	40450710303014	GENERAL SERVICES PROJECTS	1001228	20190208	2,975.00R/M GENERA HADENSVL
62585SHI INTERNATIONAL CORP	B09474547	40010122003105	SOFTWARE MAINTENANCE CONT	1001229	20190208	324.23AZURE RENEWAL
65200SOUTHERN POLICE	197837	40010310205410	UNIFORMS & WEARING APPARE	1001230	20190208	91.40RTOHCO WATCH CAP
65200SOUTHERN POLICE	197856	40010310205410	UNIFORMS & WEARING APPARE	1001230	20190208	16.99NAMEPLATE
65820STANDBY SYSTEMS, INC.	01190044	40010320309014	LEMPG GRANT	1001231	20190208	187.50BANK LOAD TST ST4
65820STANDBY SYSTEMS, INC.	01190058	40570440103005	CONTRACTED SERVICES	1001231	20190208	202.50BANK TEST VALLEY PS
65820STANDBY SYSTEMS, INC.	01190083	40570440103005	CONTRACTED SERVICES	1001231	20190208	187.50BANK TEST WESTCREEK
66091STAPLES ADVANTAGE	3401767577	40010210605401	OFFICE SUPPLIES	1001232	20190208	208.09SUPPLIES
66876STEVEN ERIK PICCHI	GC-19-001	40450710303014	GENERAL SERVICES PROJECTS	1001233	20190208	1,000.00R/M PAINT CHS GYM
67690SUPERIOR, LLC	225640	40010355803005	CONTRACTED SERVICES	1001234	20190208	1,400.00DIGIPORT INSTALL
68200SYDOR HYDRODYNAMICS INC.	40123	40010430203005	CONTRACTED SERVICES	1001235	20190208	15.00INTERMEDIATE CONTRCT CHS
68200SYDOR HYDRODYNAMICS INC.	40125	40010430203005	CONTRACTED SERVICES	1001235	20190208	159.00MAINT CONTRT FIREST6
68200SYDOR HYDRODYNAMICS INC.	40164	40010430203004	REPAIR & MAINTENANCE-LABO	1001235	20190208	177.000MTER ON WELL CHS
68200SYDOR HYDRODYNAMICS INC.	40153	40570440103005	CONTRACTED SERVICES	1001235	20190208	1,460.89MTR REPL DAHLGREN DR
68200SYDOR HYDRODYNAMICS INC.	40154	40570440103004	REPAIRS AND MAINTENANCE	1001235	20190208	841.96REP/MAINT EARLS LANE
68200SYDOR HYDRODYNAMICS INC.	40155	40570440103004	REPAIRS AND MAINTENANCE	1001235	20190208	791.34REP/MAINT E SQUARELN
68200SYDOR HYDRODYNAMICS INC.	40156	40570440103004	REPAIRS AND MAINTENANCE	1001235	20190208	3,086.64REP/MAINT GATHRGRT DR
68200SYDOR HYDRODYNAMICS INC.	40157	40570440103005	CONTRACTED SERVICES	1001235	20190208	2,900.75MTR REPL GATHRGRT DR
68210SYNERGY TECHNICAL, LLC	123856	40010122005314	SOFTWARE/LICENSE-NON CAPI	1001236	20190208	178.00DUO TRIAL AZURE DIRE
69405TAXING AUTHORITY	5635	40010121303044	COLLECTION COST-TREASURER	1001237	20190208	400.00COLLECTION COSTS
68411TAYLOR III, AL B	REF FEE 2/2/19	40010710403005	CONTRACTED SERVICES	1001238	20190208	55.00EFFERE PAY FEB
68840TAYLOR'S SERVICE CENTER	14520	40010430403004	REPAIR & MAINTENANCE-LABO	1001239	20190208	407.72WTR PUMP 07 CHEV
68948TEAMCRAFT ROOFING, INC.	415009	40450710303014	GENERAL SERVICES PROJECTS	1001240	20190208	2,958.60R/M CHS ROOF
69323THE SOURCING GROUP LLC	01-490724	40570440103006	PRINTING	1001241	20190208	415.97PRINTING JAN BILLS
67764THE SUPPLY ROOM CO, INC.	C3573448-0	40010810105401	OFFICE SUPPLIES	1001242	20190208	-33.50RETURN
67764THE SUPPLY ROOM CO, INC.	3537655-0	40010120105401	OFFICE SUPPLIES	1001242	20190208	93.01EASEL PADS FOR EDA
67764THE SUPPLY ROOM CO, INC.	3552536-0	40010121305401	OFFICE SUPPLIES	1001242	20190208	95.19OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3569457-0	40010810105401	OFFICE SUPPLIES	1001242	20190208	252.00OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3569457-0	40010810305401	OFFICE SUPPLIES	1001242	20190208	239.73OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3569457-0	40010810505401	OFFICE SUPPLIES	1001242	20190208	20.34OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3569457-0	40010810005401	OFFICE SUPPLIES	1001242	20190208	169.06OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3573326-0	40010121605401	OFFICE SUPPLIES	1001242	20190208	12.84POCKET FOLDERS
67764THE SUPPLY ROOM CO, INC.	3580667-0	40010810105401	OFFICE SUPPLIES	1001242	20190208	33.50AIVE INDEX TABS
67764THE SUPPLY ROOM CO, INC.	3573438-0	40570440105401	OFFICE SUPPLIES	1001242	20190208	33.50AIVE INDEX TABS
70140THOMAS R. PORTER	01112019	40010320203004	REPAIRS & MAINTENANCE-LAB	1001243	20190208	72.00REPAIRS LOG TRUCK
70140THOMAS R. PORTER	01112019	40010320205408	VEHICLE-POWERED EQUIPMENT	1001243	20190208	630.04REPAIRS LOG TRUCK
72406TYLER TECHNOLOGIES,INC	045-251331	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	1001244	20190208	7,843.14NEW FIN SYSTEM
72640U S POSTAL SERVICE	PSTGE METER FEB	40010210605201	POSTAGE	1001245	20190208	1,000.00POSTAGE
72741UNIFIRST CORPORATION	288 1840476	40010430205410	UNIFORMS & WEARING APPARE	1001246	20190208	90.50UNIFORMS
72741UNIFIRST CORPORATION	288 1842509	40010430205410	UNIFORMS & WEARING APPARE	1001246	20190208	90.50UNIFORMS
74380VA CORR. ENTERPRISES	9553002	40010430205405	JANITORIAL SUPPLIES	1001247	20190208	13.30JANITORIAL
76210VA UTILITY PROTECTION	01190231	40010122003005	CONTRACTED SERVICES	1001248	20190208	24.15MISS UTILITY
76210VA UTILITY PROTECTION	01190165	40570440103002	PROFESSIONAL SERVICES	1001248	20190208	309.75MISS UTILITY
76843VERIZON MULTIPLE ACCTS	16257478 0219	40010320205203	TELECOMMUNICATIONS	1001249	20190208	99.45000016257478 43Y
76843VERIZON MULTIPLE ACCTS	16259028 0219	40010355805203	TELECOMMUNICATIONS-E911	1001249	20190208	128.07000016259028 51Y

76843	VERIZON MULTIPLE ACCTS	16809938 0219	40010320205203	TELECOMMUNICATIONS	1001249	20190208	93.34000016809938 03Y
76843	VERIZON MULTIPLE ACCTS	608078096 0219	40010121805203	TELECOMMUNICATIONS	1001249	20190208	2,036.22000608078096 56Y
76843	VERIZON MULTIPLE ACCTS	671429220 0219	40010320205203	TELECOMMUNICATIONS	1001249	20190208	182.71000671429220 52Y
76843	VERIZON MULTIPLE ACCTS	783844162 0219	40010320205203	TELECOMMUNICATIONS	1001249	20190208	94.17000783844162 99Y
76843	VERIZON MULTIPLE ACCTS	993448279 0219	40010320205203	TELECOMMUNICATIONS	1001249	20190208	97.33000993448279 61Y
76843	VERIZON MULTIPLE ACCTS	99615066 0219	40010310205203	TELECOMMUNICATIONS	1001249	20190208	79.68000099615066 08Y
76843	VERIZON MULTIPLE ACCTS	17366057 0219	40570440105203	TELECOMMUNICATION	1001249	20190208	106.16000017366057 24Y
30525	VERIZON WIRELESS	9823007107	40010310205210	WIRELESS/CELLULAR PHONE	1001250	20190208	1,144.62705261505-00001
30525	VERIZON WIRELESS	9823188316	4001035805210	WIRELESS/CELLULAR PHONE	1001250	20190208	4,280.39920354912-00002
79520	WEST END FABRICATORS INC	10139	40010430405407	REPAIR/MAINTENANCE SUPPLI	1001251	20190208	40.00#5 REROD PARKNG LOT
79836	WHEATLEY, ROBERT M	JAN MEETING	40010710405501	TRAVEL- MILEAGE	1001252	20190208	3.54MILEAGE JAN MEETING
80715	WISE MOVERS, LLC	339	40450120123025	CONTRACTED SERVICES	1001253	20190208	3,744.00CIP SS MOVE EXT OFC
80730	WITMER PUBLIC SAFETY	1910065	40010320205410	UNIFORMS & WEARING APPARE	1001254	20190208	40.00ZIPPERS
81225	WORK DUDES	17340	40010420405410	UNIFORMS & WEARING APPARE	1001255	20190208	291.47UNIFORMS FOR STAFF
81236	WORLEY, SARA	IEDC TRAINING	40010810505504	TRAVEL-EDUCATION/TRAINING	1001256	20190208	319.50PER DIEM FOR IEDC
81930	YARDWORKS	9507087-IN	40010430405403	AGRICULTURAL SUPPLIES	1001257	20190208	400.00HRP MULCH
81930	YARDWORKS	9507116-IN	40010430405403	AGRICULTURAL SUPPLIES	1001257	20190208	699.00MLP PINE BARK
81930	YARDWORKS	9507138-IN	40010430405403	AGRICULTURAL SUPPLIES	1001257	20190208	400.00HRP MULCH
39194	JONES, MILLS	CSA CONFERENCE	40470570105507	EDUCATION/TRAINING-TUITION, REGISTR	1001258	20190208	110.00CSA CONFEREN. ROANOK
39194	JONES, MILLS	VALHSO REGISTRA	40470570105507	EDUCATION/TRAINING-TUITION, REGISTR	1001258	20190208	70.00VALHSO CONFERENCE
39194	JONES, MILLS	VALHSO TOLLS	40470570105504	TRAVEL-EDUCATION	1001258	20190208	21.00REIMBURSE TOLLS
1490	ACORN SIGN GRAPHICS	193658	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001264	20190214	255.91ADMIN SIGNS
2115	AIR CARE INC	11339	40010320309011	FIRE FUND - (ATL)	1001265	20190214	1,478.00FIRE EQUIP
3018	AMAZON CAPITAL SERVICES	1K9F-7WKP-GFPG	40010320205408	VEHICLE-POWERED EQUIPMENT	1001266	20190214	36.00PARTS E31
3018	AMAZON CAPITAL SERVICES	1TTC-DR3D-1L31	40010350105410	UNIFORMS & WEARING APPARE	1001266	20190214	37.99OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	1TTC-DR3D-1L31	40010350105401	OFFICE SUPPLIES	1001266	20190214	34.89OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	1W71-9LTF-PWQ7	40010320205417	FIRE SUPPLIES	1001266	20190214	47.40LOGISTICS SUPPLIES
3018	AMAZON CAPITAL SERVICES	1YW1-1RRG-M3YG	40010350105418	SAFETY SUPPLIES	1001266	20190214	386.81OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	14TF-T399-L7GN	40010350105418	SAFETY SUPPLIES	1001266	20190214	-386.81CREDIT RETURN
3740	AMERICAN UNIFORM SALES	00053092	40010310205410	UNIFORMS & WEARING APPARE	1001267	20190214	134.40UNIFORM
4833	AQUA VIRGINIA	0620839 0219	40010320205435	WATER SERVICES-NON GCPU	1001268	20190214	46.04000865392 0620839
4819	BAACKER, MATTHEW	1161	40010320205408	VEHICLE-POWERED EQUIPMENT	1001269	20190214	2,300.00LIGHTS E61 & E21
6693	BAKER, JAMES	REFEREE FEB 19	40010710403005	CONTRACTED SERVICES	1001270	20190214	150.00REFEREE FEB 19
6750	BANK OF AMERICA	0893 0219	40010130205502	MEALS/FOOD OTHER THAN TRA	1001271	20190214	225.86STATEMENT
6750	BANK OF AMERICA	1188 0219	40010120105401	OFFICE SUPPLIES	1001271	20190214	195.00STATEMENT
6750	BANK OF AMERICA	1188 0219	40010120105502	MEALS/FOOD OTHER THAN TRA	1001271	20190214	51.03STATEMENT
6750	BANK OF AMERICA	1188 0219	40010120105502	MEALS/FOOD OTHER THAN TRA	1001271	20190214	12.59STATEMENT
6750	BANK OF AMERICA	1188 0219	40010120105502	MEALS/FOOD OTHER THAN TRA	1001271	20190214	34.74STATEMENT
6750	BANK OF AMERICA	1220 0219	40010110105502	MEALS/FOOD-OTHER THAN TRA	1001271	20190214	304.58STATEMENT
6750	BANK OF AMERICA	1220 0219	40010430205408	VEHICLE-POWERED EQUIP SUP	1001271	20190214	5.00STATEMENT
6750	BANK OF AMERICA	2332 0219	40010430408001	LEASE/RENT EQUIPMENT	1001271	20190214	1,841.44STATEMENT
6750	BANK OF AMERICA	2332 0219	40010430405403	AGRICULTURAL SUPPLIES	1001271	20190214	315.00STATEMENT
6750	BANK OF AMERICA	2332 0219	40010430403004	REPAIR & MAINTENANCE-LABO	1001271	20190214	99.23STATEMENT
6750	BANK OF AMERICA	2332 0219	40010430408001	LEASE/RENT EQUIPMENT	1001271	20190214	-367.50STATEMENT
6750	BANK OF AMERICA	2332 0219	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001271	20190214	137.60STATEMENT
6750	BANK OF AMERICA	2332 0219	40010430205405	JANITORIAL SUPPLIES	1001271	20190214	48.60STATEMENT
6750	BANK OF AMERICA	2332 0219	40010430205401	OFFICE SUPPLIES	1001271	20190214	82.35STATEMENT
6750	BANK OF AMERICA	2332 0219	40010430405407	REPAIR/MAINTENANCE SUPPLI	1001271	20190214	5.62STATEMENT
6750	BANK OF AMERICA	2332 0219	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001271	20190214	665.00STATEMENT
6750	BANK OF AMERICA	2332 0219	40010430405403	AGRICULTURAL SUPPLIES	1001271	20190214	80.96STATEMENT
6750	BANK OF AMERICA	2332 0219	40010710403004	REPAIRS & MAINTENANCE-LAB	1001271	20190214	956.49STATEMENT
6750	BANK OF AMERICA	2332 0219	40010710403004	REPAIRS & MAINTENANCE-LAB	1001271	20190214	-956.49STATEMENT
6750	BANK OF AMERICA	2381 0219	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001271	20190214	17.40STATEMENT
6750	BANK OF AMERICA	2381 0219	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001271	20190214	110.80STATEMENT
6750	BANK OF AMERICA	2381 0219	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001271	20190214	16.94STATEMENT
6750	BANK OF AMERICA	3301 0219	40010120905401	OFFICE SUPPLIES	1001271	20190214	153.65STATEMENT
6750	BANK OF AMERICA	3301 0219	40010120905401	OFFICE SUPPLIES	1001271	20190214	29.58STATEMENT
6750	BANK OF AMERICA	3301 0219	40010120905401	OFFICE SUPPLIES	1001271	20190214	-30.73STATEMENT
6750	BANK OF AMERICA	3301 0219	40010120905401	OFFICE SUPPLIES	1001271	20190214	19.95STATEMENT
6750	BANK OF AMERICA	3301 0219	40010120905401	OFFICE SUPPLIES	1001271	20190214	12.74STATEMENT
6750	BANK OF AMERICA	3301 0219	40010120905504	TRAVEL-EDUCATION/TRAINING	1001271	20190214	14.00STATEMENT
6750	BANK OF AMERICA	3398 0219	40010710403007	ADVERTISING	1001271	20190214	3.25STATEMENT
6750	BANK OF AMERICA	3398 0219	40010710405412	RECREATIONAL SUPPLIES	1001271	20190214	1,970.38STATEMENT
6750	BANK OF AMERICA	3398 0219	40010710405412	RECREATIONAL SUPPLIES	1001271	20190214	2,072.20STATEMENT
6750	BANK OF AMERICA	3398 0219	40010710405410	UNIFORMS & WEARING APPARE	1001271	20190214	25.95STATEMENT
6750	BANK OF AMERICA	3398 0219	40010710405401	OFFICE SUPPLIES	1001271	20190214	65.29STATEMENT
6750	BANK OF AMERICA	3398 0219	40010710405412	RECREATIONAL SUPPLIES	1001271	20190214	68.90STATEMENT
6750	BANK OF AMERICA	3398 0219	40010710405407	REPAIRS/MAINTENANCE SUPPL	1001271	20190214	204.37STATEMENT
6750	BANK OF AMERICA	3398 0219	40010710405401	OFFICE SUPPLIES	1001271	20190214	82.93STATEMENT
6750	BANK OF AMERICA	3398 0219	40010710405412	RECREATIONAL SUPPLIES	1001271	20190214	9.95STATEMENT
6750	BANK OF AMERICA	3398 0219	40010710405412	RECREATIONAL SUPPLIES	1001271	20190214	11.50STATEMENT
6750	BANK OF AMERICA	3876 0219	40010350105418	SAFETY SUPPLIES	1001271	20190214	24.25STATEMENT
6750	BANK OF AMERICA	3876 0219	40010350105418	SAFETY SUPPLIES	1001271	20190214	36.00STATEMENT
6750	BANK OF AMERICA	3876 0219	40010350105401	OFFICE SUPPLIES	1001271	20190214	5.42STATEMENT
6750	BANK OF AMERICA	4452 0219	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001271	20190214	869.86STATEMENT
6750	BANK OF AMERICA	4452 0219	40010120105507	EDUCATION/TRAINING	1001271	20190214	375.00STATEMENT
6750	BANK OF AMERICA	4452 0219	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001271	20190214	44.97STATEMENT
6750	BANK OF AMERICA	4535 0219	40010320205416	ROAD MATERIALS	1001271	20190214	33.58STATEMENT
6750	BANK OF AMERICA	4535 0219	40010320205416	ROAD MATERIALS	1001271	20190214	-35.36STATEMENT
6750	BANK OF AMERICA	4535 0219	40010320205417	FIRE SUPPLIES	1001271	20190214	32.72STATEMENT
6750	BANK OF AMERICA	4535 0219	40010320205801	DUES & MEMBERSHIPS	1001271	20190214	100.00STATEMENT
6750	BANK OF AMERICA	4535 0219	40010320205417	FIRE SUPPLIES	1001271	20190214	351.66STATEMENT
6750	BANK OF AMERICA	4535 0219	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001271	20190214	29.98STATEMENT
6750	BANK OF AMERICA	4535 0219	40010320205510	EDUC/TRAINING- F/R CERTIF	1001271	20190214	150.00STATEMENT
6750	BANK OF AMERICA	4535 0219	40010320208004	LEASE/RENT- WATER COOLER/	1001271	20190214	66.15STATEMENT
6750	BANK OF AMERICA	4535 0219	40010320203004	REPAIRS & MAINTENANCE-LAB	1001271	20190214	100.00STATEMENT
6750	BANK OF AMERICA	4535 0219	40010320205408	VEHICLE-POWERED EQUIPMENT	1001271	20190214	135.00STATEMENT
6750	BANK OF AMERICA	4535 0219	40010320205506	ON DUTY MEALS	1001271	20190214	46.66STATEMENT
6750	BANK OF AMERICA	5171 0219	40010120105411	BOOKS-SUBSCRIPTIONS	1001271	20190214	12.64STATEMENT
6750	BANK OF AMERICA	5171 0219	40010120105504	TRAVEL- EDUCATION/TRAININ	1001271	20190214	25.00STATEMENT
6750	BANK OF AMERICA	5171 0219	40010120105504	TRAVEL- EDUCATION/TRAININ	1001271	20190214	15.00STATEMENT
6750	BANK OF AMERICA	5171 0219	40010120105504	TRAVEL- EDUCATION/TRAININ	1001271	20190214	15.00STATEMENT
6750	BANK OF AMERICA	5171 0219	40010120105504	TRAVEL- EDUCATION/TRAININ	1001271	20190214	15.00STATEMENT
6750	BANK OF AMERICA	5171 0219	40010120105507	EDUCATION/TRAINING	1001271	20190214	70.00STATEMENT
6750	BANK OF AMERICA	7097 0219	40010810505801	DUES & MEMBERSHIP	1001271	20190214	225.00STATEMENT
6750	BANK OF AMERICA	7097 0219	40010810505801	DUES & MEMBERSHIP	1001271	20190214	275.00STATEMENT
6750	BANK OF AMERICA	7097 0219	40010810505801	DUES & MEMBERSHIP	1001271	20190214	50.00STATEMENT
6750	BANK OF AMERICA	7097 0219	40010810505401	OFFICE SUPPLIES	1001271	20190214	42.98STATEMENT

6750BANK OF AMERICA	7097 0219	40010810505801	DUES & MEMBERSHIP	1001271	20190214	190.00STATEMENT
6750BANK OF AMERICA	7097 0219	40010810505801	DUES & MEMBERSHIP	1001271	20190214	435.00STATEMENT
6750BANK OF AMERICA	7097 0219	40010810505507	EDUCATION/TRAINING F/R CE	1001271	20190214	595.00STATEMENT
6750BANK OF AMERICA	7097 0219	40010810505504	TRAVEL-EDUCATION/TRAINING	1001271	20190214	380.00STATEMENT
6750BANK OF AMERICA	7097 0219	40010810505501	TRAVEL- MILEAGE	1001271	20190214	429.02STATEMENT
6750BANK OF AMERICA	7097 0219	40010810503050	MARKETING & PROMOTION	1001271	20190214	147.50STATEMENT
6750BANK OF AMERICA	4452 0219	40450120123002	PROFESSIONAL SERVICES	1001271	20190214	4,280.00STATEMENT
6750BANK OF AMERICA	4452 0219	40450120123002	PROFESSIONAL SERVICES	1001271	20190214	4,610.76STATEMENT
6750BANK OF AMERICA	4452 0219	40450120123002	PROFESSIONAL SERVICES	1001271	20190214	1,145.93STATEMENT
6750BANK OF AMERICA	4452 0219	40450120123002	PROFESSIONAL SERVICES	1001271	20190214	321.94STATEMENT
6750BANK OF AMERICA	4452 0219	40450120123002	PROFESSIONAL SERVICES	1001271	20190214	765.98STATEMENT
6750BANK OF AMERICA	1148 0219	40570440105409	CHEMICALS	1001271	20190214	4,545.52STATEMENT
6750BANK OF AMERICA	1148 0219	4057044005485	EQUIP-MACHINERY-NON CAPIT	1001271	20190214	295.00STATEMENT
6750BANK OF AMERICA	1148 0219	40570440105401	OFFICE SUPPLIES	1001271	20190214	34.26STATEMENT
6750BANK OF AMERICA	1148 0219	40570440105407	REPAIR & MAINTENANCE SUPP	1001271	20190214	46.84STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105407	REPAIR & MAINTENANCE SUPP	1001271	20190214	46.14STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105411	BOOKS & SUBSCRIPTIONS	1001271	20190214	160.00STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105407	REPAIR & MAINTENANCE SUPP	1001271	20190214	98.47STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105401	OFFICE SUPPLIES	1001271	20190214	11.95STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105401	OFFICE SUPPLIES	1001271	20190214	-12.95STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105408	VEHICLE-POWERED EQUIP SUP	1001271	20190214	36.16STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105407	REPAIR & MAINTENANCE SUPP	1001271	20190214	43.96STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105411	BOOKS & SUBSCRIPTIONS	1001271	20190214	165.00STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105485	EQUIPMENT-MACHINERY-NON-C	1001271	20190214	49.28STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105407	REPAIR & MAINTENANCE SUPP	1001271	20190214	125.98STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105475	COMPUTER EQUIPMENT-NON CA	1001271	20190214	20.97STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105314	SOFTWARE/LICENSE NON-CAPI	1001271	20190214	1,227.19STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105407	REPAIR & MAINTENANCE SUPP	1001271	20190214	610.11STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105475	COMPUTER EQUIPMENT-NON CA	1001271	20190214	12.90STATEMENT
6750BANK OF AMERICA	2647 0219	40570440105504	TRAVEL/EDUCATION	1001271	20190214	125.00STATEMENT
6750BANK OF AMERICA	7701 0219	40010120405504	TRAVEL- EDUCATION/TRAININ	1001272	20190214	20.00STATEMENT
6750BANK OF AMERICA	7701 0219	40010120405504	TRAVEL- EDUCATION/TRAININ	1001272	20190214	5.00STATEMENT
6750BANK OF AMERICA	8018 0219	40010810105801	DUES & MEMBERSHIPS	1001272	20190214	10.40STATEMENT
6750BANK OF AMERICA	8018 0219	40010810305401	OFFICE SUPPLIES	1001272	20190214	14.99STATEMENT
6750BANK OF AMERICA	8018 0219	40010810005401	OFFICE SUPPLIES	1001272	20190214	27.50STATEMENT
6750BANK OF AMERICA	8018 0219	40010810305401	OFFICE SUPPLIES	1001272	20190214	5.80STATEMENT
6750BANK OF AMERICA	8018 0219	40010810105401	OFFICE SUPPLIES	1001272	20190214	8.96STATEMENT
6750BANK OF AMERICA	8018 0219	40010810005507	EDUCATION/TRAINING	1001272	20190214	500.00STATEMENT
6750BANK OF AMERICA	8018 0219	40010810305507	EDUCATION/TRAINING-TUITIO	1001272	20190214	185.00STATEMENT
6750BANK OF AMERICA	8683 0219	40010121605606	COUNTY LOGO ITEMS	1001272	20190214	3,675.69STATEMENT
6750BANK OF AMERICA	8683 0219	40010121605507	EDUCATION/TRAINING- TUITI	1001272	20190214	249.00STATEMENT
6750BANK OF AMERICA	8859 0219	40010122003105	SOFTWARE MAINTENANCE CONT	1001272	20190214	9.99STATEMENT
6750BANK OF AMERICA	8859 0219	40010122003105	SOFTWARE MAINTENANCE CONT	1001272	20190214	20.99STATEMENT
6750BANK OF AMERICA	8859 0219	40010122005475	COMPUTER SUPPLIES-NON CAP	1001272	20190214	105.95STATEMENT
6750BANK OF AMERICA	8859 0219	40010220109010	VICTIM WITNESS GRANT	1001272	20190214	235.14STATEMENT
6750BANK OF AMERICA	8859 0219	40010122005475	COMPUTER SUPPLIES-NON CAP	1001272	20190214	330.00STATEMENT
6750BANK OF AMERICA	8859 0219	40010122005401	OFFICE SUPPLIES	1001272	20190214	42.98STATEMENT
6750BANK OF AMERICA	8859 0219	4001035805475	COMPUTER SUPPLIES - NON C	1001272	20190214	21.77STATEMENT
6750BANK OF AMERICA	8859 0219	40010122005507	EDUCATION/TRAINING	1001272	20190214	20.00STATEMENT
6750BANK OF AMERICA	8859 0219	40010122003005	CONTRACTED SERVICES	1001272	20190214	589.94STATEMENT
6750BANK OF AMERICA	8859 0219	40010220105475	COMPUTER EQUIPMENT-NON CA	1001272	20190214	64.62STATEMENT
6750BANK OF AMERICA	8859 0219	40010122003105	SOFTWARE MAINTENANCE CONT	1001272	20190214	99.50STATEMENT
6750BANK OF AMERICA	8859 0219	40010122005475	COMPUTER SUPPLIES-NON CAP	1001272	20190214	99.50STATEMENT
6750BANK OF AMERICA	9061 0219	40010220105801	DUES & MEMBERSHIPS	1001272	20190214	181.00STATEMENT
6750BANK OF AMERICA	9489 0219	40010121505801	DUES & MEMBERSHIPS	1001272	20190214	50.00STATEMENT
6750BANK OF AMERICA	9886 0219	40010320205506	ON DUTY MEALS	1001272	20190214	269.04STATEMENT
6750BANK OF AMERICA	8683 0219	40450120107005	COUNTY VEHICLE REPLACEMENT	1001272	20190214	5.00STATEMENT
6750BANK OF AMERICA	8683 0219	40450120107005	COUNTY VEHICLE REPLACEMENT	1001272	20190214	5.00STATEMENT
6750BANK OF AMERICA	8683 0219	40450320303001	AMBULANCE REPLACEMENT	1001272	20190214	5.00STATEMENT
13380BOTTOM NINE LLC INC	152504	40010121305401	OFFICE SUPPLIES	1001273	20190214	238.97LASER CARTRIDGES
9128BOUND TREE MEDICAL, INC	83104844	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001274	20190214	1,929.95EMS STOCK
9128BOUND TREE MEDICAL, INC	83107289	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001274	20190214	233.34EMS STOCK
10120BROWN MOTOR PARTS INC	5621-97764	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001275	20190214	124.06BATTERY CO 5 TOWER
13120CARTER MACH. CO. INC.	00131222	40010430408001	LEASE/RENT EQUIPMENT	1001276	20190214	2,904.38EQUIP RENTAL
13120CARTER MACH. CO. INC.	00131369	40010430208001	LEASE/RENT-EQUIPMENT	1001276	20190214	2,904.38EQUIP RENTAL
14020CENTRAL VA ELECTRIC	309048-002 0219	40010430205101	ELECTRIC SERVICES	1001277	20190214	203.30STATEMENT 6 TWR POWER
14055CENTRAL VA WASTE MGMT AUT	24072	40010420403005	CONTRACTED SERVICES	1001278	20190214	388.59USED TIRE RECYCLE
14055CENTRAL VA WASTE MGMT AUT	24075	40010420403005	CONTRACTED SERVICES	1001278	20190214	100.00USED PAINT RECYCLE
15015CHINN, FRANK S.	20190202	40010320203170	INSTRUCTOR SERVICES	1001279	20190214	2,145.00EMT CLASS
15616CLEAR COMMUNICATIONS &	118535	40010310205408	VEHICLE-POWERED EQUIPMENT	1001280	20190214	402.00TUNING FORKS
16253COMCAST	76059129	40010122005203	TELECOMMUNICATIONS	1001281	20190214	242.27ACCT 908352426
16253COMCAST	76417053	40010122005203	TELECOMMUNICATIONS	1001281	20190214	1,873.51ACCT 909021831
16253COMCAST	76417053	40570440045203	TELECOMMUNICATIONS	1001281	20190214	446.29ACCT 909021831
16255COMCAST	0022292 0219	40010320205203	TELECOMMUNICATIONS	1001282	20190214	10,458299 60 010 0022292
17541COUNTY WASTE OF VA	2605525	40010430203005	CONTRACTED SERVICES	1001283	20190214	140.126YD FL TRASH
17541COUNTY WASTE OF VA	2605946	40010430203005	CONTRACTED SERVICES	1001283	20190214	121.976YD FL TRASH
18115CRYSTAL SPRING CORP OFF.	13625563 021019	40010220105401	OFFICE SUPPLIES	1001284	20190214	37.94WATER
18115CRYSTAL SPRING CORP OFF.	13625563 021019	40010220108004	LEASE/RENT-WATER COOLERS	1001284	20190214	7.00WATER
19800DIAMOND SPRINGS	130047215	40010430203005	CONTRACTED SERVICES	1001285	20190214	50.755 GALLON SPRING WTR
19800DIAMOND SPRINGS	204040215	40010430203005	CONTRACTED SERVICES	1001285	20190214	74.605 GALLON SPRING WTR
19800DIAMOND SPRINGS	3202712	40010430203005	CONTRACTED SERVICES	1001285	20190214	26.85EQUIPMENT RENTAL
19800DIAMOND SPRINGS	3202735	40010310208004	LEASE/RENT- WATER COOLERS	1001285	20190214	71.25EQUIPMENT
22000DUNN L.P. GAS SERVICE	66557	40010320205102	HEATING SERVICES	1001286	20190214	839.38PROPANE ST4
999999FOSTER, ADAM	2001252.002	30010161300001	RECREATION FEES	1001287	20190214	40.00PROGRAM REFUND
999999FOSTER, EMILY	2001251.002	30010161300001	RECREATION FEES	1001288	20190214	40.00PROGRAM REFUND
26756GALLS LLC	011877996	40010310205410	UNIFORMS & WEARING APPARE	1001289	20190214	270.87BATES ZIP BOOT
28080GOOCHLAND AUTO PARTS	542784	40010320205417	FIRE SUPPLIES	1001290	20190214	28.97LOG SUPPLIES
28080GOOCHLAND AUTO PARTS	542785	40010320205408	VEHICLE-POWERED EQUIPMENT	1001290	20190214	8.99PARTS LOG 2
28080GOOCHLAND AUTO PARTS	542861	40010320205408	VEHICLE-POWERED EQUIPMENT	1001290	20190214	31.67PARTS LOG E31
28080GOOCHLAND AUTO PARTS	542945	40010320205408	VEHICLE-POWERED EQUIPMENT	1001290	20190214	46.47PARTS R3
29811GOVCONNECTION, INC.	56491470	40010122005475	COMPUTER SUPPLIES-NON CAP	1001291	20190214	215.28DIGI PORT
30935H J PLUMBING AND	02112019	40010430203005	CONTRACTED SERVICES	1001292	20190214	197.002LBS FROEN NEW SENSO
30935H J PLUMBING AND	02112019	40010430203005	CONTRACTED SERVICES	1001292	20190214	247.002 NEW FLOATS PMSTA#1
37373HARRIS, JAVONTE A	REFEREE FEB 19	40010710403005	CONTRACTED SERVICES	1001293	20190214	150.00REFEREE FEB 19
33560HENRICO - COUNTY OF	SEWER 0119	40570440105453	PURCHASE OF SEWER-HENRICO	1001294	20190214	18,844.83SEWER
33560HENRICO - COUNTY OF	WATER 0119	40570440105451	PURCHASE OF WATER-HENRICO	1001294	20190214	68,777.60WATER
34381HILL, TERRY	REFEREE FEB 19	40010710403005	CONTRACTED SERVICES	1001295	20190214	100.00REFEREE FEB 19
35430HOWELL'S HEATING AND AIR	334789	40010430203005	CONTRACTED SERVICES	1001296	20190214	342.57FAN SWITCH/HOSES MAI

35430HOWELL'S HEATING AND AIR	334801	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001296	20190214	1,183.57NEWBLOWER HADEN FIRE
35430HOWELL'S HEATING AND AIR	334888	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001296	20190214	180.00CASECOIL HADEN FIRE
36260IDEXX DISTRIBUTION INC.	3041466507	00010002002306	DONATIONS-ANIMAL CONTROL	1001297	20190214	149.70SNAP HEARTWORM RT TS
37007IRON MOUNTAIN	ALA912	40010210203005	CONTRACTED SERVICES	1001298	20190214	137.42OFFSITE SHRED
999999JEFFERSON, KIMBERLY	2001250.002	30010161300001	RECREATION FEES	1001299	20190214	93.50ACMP REFUND
39194JONES, MILLS	CPMT MTG 1/28	40470570105401	OFFICE SUPPLIES	1001300	20190214	11.57CPMT MEETING REIMB
40129KENTON CONSTRUCTION, INC	221	40010310205409	LAW/CODE ENFORCEMENT SUPP	1001301	20190214	800.00GUN RACK
37480LACY'S HOME CENTER	A78063	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001302	20190214	9.95KEYS
37480LACY'S HOME CENTER	A78195	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001302	20190214	68.32MOUNT TAPE MINI OIL
37480LACY'S HOME CENTER	A78469	40010430405407	REPAIR/MAINTENANCE SUPPLI	1001302	20190214	10.99PEX CUTTER
37480LACY'S HOME CENTER	A78543	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001302	20190214	20.57ICE MAKER KIT
37480LACY'S HOME CENTER	A78570	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001302	20190214	13.12ZINC HEX SPLIT SCREW
41414LASER MONKEY LLC	1053	40010320205417	FIRE SUPPLIES	1001303	20190214	183.50PASSPORT TAGS BOX TA
43061LUNDIN, ERIK	TRAV EXPS JAN19	40010320205501	TRAVEL - MILEAGE	1001304	20190214	6.38TRAVEL EXPS JAN 2019
43760MANAKIN AUTO CENTER INC	40247	40010320203004	REPAIRS & MAINTENANCE-LAB	1001305	20190214	31.00REPAIRS A50
43760MANAKIN AUTO CENTER INC	40247	40010320205408	VEHICLE-POWERED EQUIPMENT	1001305	20190214	14.48REPAIRS A50
43760MANAKIN AUTO CENTER INC	40273	40010320203004	REPAIRS & MAINTENANCE-LAB	1001305	20190214	221.00REPAIRS A13
43760MANAKIN AUTO CENTER INC	40273	40010320205408	VEHICLE-POWERED EQUIPMENT	1001305	20190214	140.37REPAIRS A13
43760MANAKIN AUTO CENTER INC	40362	40010320203004	REPAIRS & MAINTENANCE-LAB	1001305	20190214	16.00VSI A30
43760MANAKIN AUTO CENTER INC	40414	40010320203004	REPAIRS & MAINTENANCE-LAB	1001305	20190214	51.00VSI E31
43760MANAKIN AUTO CENTER INC	40533	40010420403004	REPAIRS & MAINTENANCE-LAB	1001305	20190214	111.00ST INSP FUEL PUMP
43760MANAKIN AUTO CENTER INC	40533	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001305	20190214	34.40ST INSP FUEL PUMP
44600MATTHEW BENDER & CO INC	08543275	40010120905411	BOOKS & SUBSCRIPTIONS	1001306	20190214	78.03VA CODE BOOK
46937MINERVA BUNKER GEAR CLEAN	2552-32	40010320309011	FIRE FUND - (ATL)	1001307	20190214	66.50PPR INSPECTION
50454NORTH AMERICAN RESCUE LLC	IN337797	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001308	20190214	441.10EMS STOCK
52560PARRISH MOTOR CO INC	6040785	40010310203004	REPAIRS & MAINTENANCE-LAB	1001309	20190214	43.95UNIT 617
52560PARRISH MOTOR CO INC	6040785	40010310205408	VEHICLE-POWERED EQUIPMENT	1001309	20190214	51.14UNIT 617
52560PARRISH MOTOR CO INC	6040935	40010430405407	REPAIR/MAINTENANCE SUPPLI	1001309	20190214	91.90OILCNG ROT TIRE 18TK
52560PARRISH MOTOR CO INC	6040996	40010310203004	REPAIRS & MAINTENANCE-LAB	1001309	20190214	18.00UNIT 608
52560PARRISH MOTOR CO INC	6040996	40010310205408	VEHICLE-POWERED EQUIPMENT	1001309	20190214	9.40UNIT 608
52560PARRISH MOTOR CO INC	6041009	40010430203004	REPAIR & MAINTENANCE-LABO	1001309	20190214	16.0018 FORD VA ST INSPEC
52560PARRISH MOTOR CO INC	6041023	40010310203004	REPAIRS & MAINTENANCE-LAB	1001309	20190214	16.00FORD 355
52560PARRISH MOTOR CO INC	6041034	40010310203004	REPAIRS & MAINTENANCE-LAB	1001309	20190214	38.50SPARE UNIT 355
52560PARRISH MOTOR CO INC	6041034	40010310205408	VEHICLE-POWERED EQUIPMENT	1001309	20190214	3.50SPARE UNIT 355
52560PARRISH MOTOR CO INC	6041039	40010430203004	REPAIR & MAINTENANCE-LABO	1001309	20190214	16.0015 FORD ST. INSPECTI
52560PARRISH MOTOR CO INC	6041061	40010430403004	REPAIR & MAINTENANCE-LABO	1001309	20190214	16.00ST INSPECTION 18FORD
52560PARRISH MOTOR CO INC	6041123	40010310203004	REPAIRS & MAINTENANCE-LAB	1001309	20190214	19.95UNIT 599
52560PARRISH MOTOR CO INC	6041123	40010310205408	VEHICLE-POWERED EQUIPMENT	1001309	20190214	25.33UNIT 599
57320RADIO COMMUNICATION OF VA	80007265	40010350503005	CONTRACTED SERVICES	1001310	20190214	620.00RADIO CONSOLES
59140RICHMOND OXYGEN CO	302407	40010710403005	CONTRACTED SERVICES	1001311	20190214	7.00BALLOON FILLER
39390RICOH USA INC	101676149	40010220108001	LEASE/RENT- EQUIPMENT	1001312	20190214	46.49PRINTER
39390RICOH USA INC	31369419	40010121308001	LEASE/RENT- EQUIPMENT	1001312	20190214	563.13COPIER
39396RICOH USA INC	5055801229	40010120908001	LEASE-RENT-EQUIPMENT	1001313	20190214	161.14COPIES
60496RUTHERFORD JANITOR SUPPLY	1080412	40010430205405	JANITORIAL SUPPLIES	1001314	20190214	2,301.83JANITORIAL SUPPLIES
62012SHADY GROVE ANIMAL CLINIC	230767	00010002002306	DONATIONS-ANIMAL CONTROL	1001315	20190214	292.00ANIMAL CARE
62012SHADY GROVE ANIMAL CLINIC	231066	00010002002306	DONATIONS-ANIMAL CONTROL	1001315	20190214	20.00ANIMAL CARE
62012SHADY GROVE ANIMAL CLINIC	231181	00010002002306	DONATIONS-ANIMAL CONTROL	1001315	20190214	48.00ANIMAL CARE
62070SHARP ELECTRONICS	SH308906	40010310203005	CONTRACTED SERVICES	1001316	20190214	131.6926 PPM DIG PRINTER
62070SHARP ELECTRONICS	SH308906	40010350503005	CONTRACTED SERVICES	1001316	20190214	170.0126 PPM DIG PRINTER
62835SHORES COLLISION INC	19-12618	40010310203004	REPAIRS & MAINTENANCE-LAB	1001317	20190214	296.00UNIT 605
62835SHORES COLLISION INC	19-12618	40010310205408	VEHICLE-POWERED EQUIPMENT	1001317	20190214	1,328.73UNIT 605
66828STEPHEN'S AUTOMOTIVE LLC	112501	40010350103004	REPAIRS & MAINTENANCE-LAB	1001318	20190214	443.1412 CHEV MAINT
66828STEPHEN'S AUTOMOTIVE LLC	112501	40010350105408	VEHICLE-POWERED EQUIPMENT	1001318	20190214	437.4912 CHEV MAINT
68411 TAYLOR III, AL B	REFEREE FEB 19	40010710403005	CONTRACTED SERVICES	1001319	20190214	150.00REFEREE FEB 19
68840TAYLOR'S SERVICE CENTER	14596	40010430405407	REPAIR/MAINTENANCE SUPPLI	1001320	20190214	61.8817 FORD ST. INSP OIL
69317 THE GUN SHOP, INC.	42908	40010350105418	SAFETY SUPPLIES	1001321	20190214	271.4840 S&W 1000 ROUNDS
67764 THE SUPPLY ROOM CO, INC.	C3555396-0	40010121305401	OFFICE SUPPLIES	1001322	20190214	-324.19RETURN - CREDIT
67764 THE SUPPLY ROOM CO, INC.	3531868-1	40010121305401	OFFICE SUPPLIES	1001322	20190214	324.19LT5000 ELECTRONIC
67764 THE SUPPLY ROOM CO, INC.	3583694-0	40010121305401	OFFICE SUPPLIES	1001322	20190214	95.19OFFICE SUPPLIES
70140THOMAS R. PORTER	02052019	40010320203004	REPAIRS & MAINTENANCE-LAB	1001323	20190214	360.00REPAIRS CAR1
72359TYCO GLOBAL FINANCIAL	25498	40010320203005	CONTRACTED SERVICES	1001324	20190214	197.60ALARM ST4
76843VERIZON MULTIPLE ACCTS	13517509 0219	40010121805203	TELECOMMUNICATIONS	1001325	20190214	2,115.18000013517509 95Y
30525VERIZON WIRELESS	9823134318	40010320205210	WIRELESS/CELLULAR PHONE	1001326	20190214	664.85319978569-00001
80730WITMER PUBLIC SAFETY	1903018	40010320205410	UNIFORMS & WEARING APPARE	1001327	20190214	117.50UNIFORMS
80730WITMER PUBLIC SAFETY	1904939	40010320205410	UNIFORMS & WEARING APPARE	1001327	20190214	158.00DUTY BOOTS & PANTS
80730WITMER PUBLIC SAFETY	1909920	40010320205410	UNIFORMS & WEARING APPARE	1001327	20190214	248.00FIRE BOOTS
80730WITMER PUBLIC SAFETY	1910623	40010320205410	UNIFORMS & WEARING APPARE	1001327	20190214	91.50UNIFORMS
80730WITMER PUBLIC SAFETY	1910752	40010320205410	UNIFORMS & WEARING APPARE	1001327	20190214	130.00DUTY BOOTS
80730WITMER PUBLIC SAFETY	1913104	40010320205410	UNIFORMS & WEARING APPARE	1001327	20190214	110.00DUTY BOOTS
80730WITMER PUBLIC SAFETY	1914512	40010320205410	UNIFORMS & WEARING APPARE	1001327	20190214	129.00DUTY PANTS
80730WITMER PUBLIC SAFETY	1914521	40010320205410	UNIFORMS & WEARING APPARE	1001327	20190214	708.00BADGES
80730WITMER PUBLIC SAFETY	1922143	40010320205417	FIRE SUPPLIES	1001327	20190214	1,348.00FIRE SUPPLIES
80730WITMER PUBLIC SAFETY	1922143.001	40010320205417	FIRE SUPPLIES	1001327	20190214	48.00FIRE SUPPLIES
81930YARDWORKS	9508044-IN	40010430405403	AGRICULTURAL SUPPLIES	1001328	20190214	880.00PAYGRND CHIPS M-PARK
82085ZOETIS US LLC	9007581005	00010002002306	DONATIONS-ANIMAL CONTROL	1001329	20190214	72.00ANIMAL CARE
14250CHARD SNYDER	MID/END MTN FEB	00010002002271	UNREIMBURSED MEDICAL-CONV	1001338	20190214	2,184.69FEB 2019 MID/END MNT
14250CHARD SNYDER	MID/END MTN FEB	00010002002270	DEPENDENT CARE-CONV	1001338	20190214	165.42FEB 2019 MID/END MNT
14250CHARD SNYDER	MID/END MTN FEB	00010002002226	HSA BANK	1001338	20190214	215.00FEB 2019 MID/END MNT
14250CHARD SNYDER	MID/END MTN FEB	00470002002271	UNREIMBURSED MEDICAL	1001338	20190214	54.17FEB 2019 MID/END MNT
14250CHARD SNYDER	MID/END MTN FEB	00570002002271	UNREIMBURSED MEDICAL	1001338	20190214	91.67FEB 2019 MID/END MNT
14250CHARD SNYDER	MID/END MTN FEB	00570002002270	UNREIMBURSED MEDICAL	1001338	20190214	208.33FEB 2019 MID/END MNT
14250CHARD SNYDER	MID/END MTN FEB	00570002002226	HSA BANK	1001338	20190214	95.00FEB 2019 MID/END MNT
15961COLEMAN BROTHERS, INC	1330117	40010110105602	EMPLOYEE SERVICES	1001339	20190214	62.00VASE ARRANG. QUARLES
15961COLEMAN BROTHERS, INC	1335067	40010110105602	EMPLOYEE SERVICES	1001339	20190214	43.50DISH GARDEN JOHNSON
37935JAMES RIVER PETROLEUM	A383358-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001340	20190214	4,813.85FUEL
37935JAMES RIVER PETROLEUM	S383356-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001340	20190214	12.08FUEL
37935JAMES RIVER PETROLEUM	S383356-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001340	20190214	396.61FUEL
37935JAMES RIVER PETROLEUM	S383356-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001340	20190214	375.21FUEL
37935JAMES RIVER PETROLEUM	S383356-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001340	20190214	576.89FUEL
37935JAMES RIVER PETROLEUM	S383356-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1001340	20190214	53.15FUEL
37935JAMES RIVER PETROLEUM	A383358-IN	40010320206008	FUEL	1001340	20190214	980.79FUEL
37935JAMES RIVER PETROLEUM	A383358-IN	40010420406008	FUEL	1001340	20190214	185.04FUEL
37935JAMES RIVER PETROLEUM	A383358-IN	40010430206008	FUEL	1001340	20190214	45.61FUEL
37935JAMES RIVER PETROLEUM	A383358-IN	40010430406008	FUEL	1001340	20190214	326.50FUEL
37935JAMES RIVER PETROLEUM	S383356-IN	40010121006008	FUEL	1001340	20190214	14.26FUEL
37935JAMES RIVER PETROLEUM	S383356-IN	40010210706008	FUEL	1001340	20190214	81.77FUEL
37935JAMES RIVER PETROLEUM	S383356-IN	40010310206008	FUEL	1001340	20190214	1,784.38FUEL
37935JAMES RIVER PETROLEUM	S383356-IN	40010320206008	FUEL	1001340	20190214	303.14FUEL

37935	JAMES RIVER PETROLEUM	S383356-IN	40010340106008	FUEL	1001340	20190214	121.43	FUEL
37935	JAMES RIVER PETROLEUM	S383356-IN	40010350106008	FUEL	1001340	20190214	364.85	FUEL
37935	JAMES RIVER PETROLEUM	S383356-IN	40010420406008	FUEL	1001340	20190214	52.30	FUEL
37935	JAMES RIVER PETROLEUM	S383356-IN	40010430206008	FUEL	1001340	20190214	79.87	FUEL
37935	JAMES RIVER PETROLEUM	S383356-IN	40010430406008	FUEL	1001340	20190214	140.35	FUEL
37935	JAMES RIVER PETROLEUM	S383356-IN	40010531206008	FUEL	1001340	20190214	258.54	FUEL
37935	JAMES RIVER PETROLEUM	S383356-IN	40010710406008	FUEL	1001340	20190214	7.80	FUEL
37935	JAMES RIVER PETROLEUM	S383356-IN	40010810106008	FUEL	1001340	20190214	14.17	FUEL
37935	JAMES RIVER PETROLEUM	S383356-IN	40010810306008	FUEL	1001340	20190214	18.07	FUEL
37935	JAMES RIVER PETROLEUM	S383356-IN	40010810506008	FUEL	1001340	20190214	12.55	FUEL
37935	JAMES RIVER PETROLEUM	S383356-IN	40010830106008	FUEL	1001340	20190214	17.12	FUEL
37935	JAMES RIVER PETROLEUM	S383356-IN	40570440106008	VEHICLE-FUEL	1001340	20190214	110.97	FUEL
37935	JAMES RIVER PETROLEUM	S383356-IN	40570440406008	VEHICLE-FUEL	1001340	20190214	38.70	FUEL
57563	MOODY, AARON	MILEAGE FEB 18	40010122005501	TRAVEL-MILEAGE	1001341	20190214	20.65	TRAVEL EXPENSE
51138	OFFICE DEPOT	266956817001	40010340105410	UNIFORMS & WEARING APPARE	1001342	20190214	110.60	OFFICE SUPPLIES
51138	OFFICE DEPOT	266956817002	40010340105410	UNIFORMS & WEARING APPARE	1001342	20190214	18.46	OFFICE SUPPLIES
53375	PAWS & REMEMBER OF VA LLC	9745	40010350103002	PROFESSIONAL SERVICES	1001343	20190214	111.80	ANIMAL CARE
65820	STANDBY SYSTEMS, INC.	01190043	40010430203005	CONTRACTED SERVICES	1001344	20190214	167.50	LOAD BANK TST ST #4
74156	VA BUSINESS SYSTEMS	2765836	40010121608001	LEASE/RENT-EQUIPMENT	1001345	20190214	370.40	PURCH. COPIER
76845	VERIZON BUSINESS	Z6548621	40010122005203	TELECOMMUNICATIONS	1001346	20190214	3,566.04	ACCT U0192440
76845	VERIZON BUSINESS	Z6548621	40010121805203	TELECOMMUNICATIONS	1001346	20190214	19.70	ACCT U0192440
76843	VERIZON MULTIPLE ACCTS	153169674 0219	40010355805203	TELECOMMUNICATIONS-E911	1001347	20190214	1.62	5000153169674 60Y
76843	VERIZON MULTIPLE ACCTS	898806520 0219	40010355805203	TELECOMMUNICATIONS-E911	1001347	20190214	959.88	00898806520 06Y
2185	AIS INDUSTRIAL SALES, LLC	28331	40570440405407	REPAIR/MAINTENANCE SUPPLI	1001354	20190222	7,181.00	EGPS PUMP 6 REPAIRS
2185	AIS INDUSTRIAL SALES, LLC	28363	40570440403004	REPAIRS & MAINTENANCE	1001354	20190222	2,560.00	PUMP REPAIRS EGPS
53850	ALERE ESCREEN	5236295	40010210703113	EMPLOYEE DRUG TEST	1001355	20190222	42.00	DRUG SCREEN
53850	ALERE ESCREEN	5236295	40010310203113	DRUG TEST	1001355	20190222	294.00	DRUG SCREEN
53850	ALERE ESCREEN	5236295	40010350503113	EMPLOYEE DRUG TEST	1001355	20190222	105.00	DRUG SCREEN
3018	AMAZON CAPITAL SERVICES	1K1V-HHCT-TWR4	40010320309011	FIRE FUND - (ATL)	1001356	20190222	214.34	TC BATTERIES 3 A1
3018	AMAZON CAPITAL SERVICES	1TNW-3RR-406JX1	40010210105401	OFFICE SUPPLIES	1001356	20190222	56.17	OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	1W71-9LTF-PRCC	40010420409010	LITTER CONTROL GRANT	1001356	20190222	632.89	TRASH P/U SUPPLIES
3740	AMERICAN UNIFORM SALES	00053162	40010310205410	UNIFORMS & WEARING APPARE	1001357	20190222	65.45	UNIFORMS
3740	AMERICAN UNIFORM SALES	00053163	40010310205410	UNIFORMS & WEARING APPARE	1001357	20190222	154.45	UNIFORMS
43001	AMX LEASING & LOGISTICS	633245A	40010430208001	LEASE/RENT-EQUIPMENT	1001358	20190222	125.00	TRAIL RENT/ REPOSITI
43001	AMX LEASING & LOGISTICS	633245A	40010430203005	CONTRACTED SERVICES	1001358	20190222	50.00	TRAIL RENT/ REPOSITI
6225	A1 ASPHALT PAVING &	4317	40450710303014	GENERAL SERVICES PROJECTS	1001359	20190222	61,000.00	CAP CHS PAVING
7785	BERRY DUNN MCNEIL &	378512	40450122003002	FINANCIAL SYSTEM-CONSULTING SVC	1001360	20190222	19,213.40	NEW FIN SYS CONSULTG
10120	BROWN MOTOR PARTS INC	5621-97930	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001361	20190222	161.03	RETHREAD SPARK PLUG
10120	BROWN MOTOR PARTS INC	5621-97930	40010420403004	REPAIRS & MAINTENANCE-LAB	1001361	20190222	160.00	RETHREAD SPARK PLUG
11454	C.A.SHORT	7017564	40010120105602	EMPLOYEE SERVICES/RECOGNI	1001362	20190222	377.88	EMPL SERVICE AWARDS
12277	CAPITALTRISTATE	S035739702.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001363	20190222	129.24	LIGHT FIX LIBRARY
14055	CENTRAL VA WASTE MGMT AUT	24082	40010420403005	CONTRACTED SERVICES	1001364	20190222	1,198.71	CURBSIDE RECYCLE
16255	COMCAST	56712 0219	40010320205203	TELECOMMUNICATIONS	1001365	20190222	86,908.29	60 010 0056712
16627	CONSOLIDATED PIPE AND	6290110-000-000	40570440105485	EQUIPMENT-MACHINERY-NON-C	1001366	20190222	37.00	WATER METER PURCHASE
17541	COUNTY WASTE OF VA	2606649	40570440103005	CONTRACTED SERVICES	1001367	20190222	91.73	4YD FL TRASH
19800	DIAMOND SPRINGS	213047215	40010430203005	CONTRACTED SERVICES	1001368	20190222	53.205	GALLON SPRING WTR
77562	DOMINION ENERGY VIRGINIA	2194470007 0219	40010320205101	ELECTRIC SERVICE	1001369	20190222	467.89	POWER ST2
77562	DOMINION ENERGY VIRGINIA	2522247051 0219	40010430205101	ELECTRIC SERVICES	1001369	20190222	12.37	POWER ST 3 LIGHTS
77562	DOMINION ENERGY VIRGINIA	4161599537 0219	40010430205101	ELECTRIC SERVICES	1001369	20190222	412.65	POWER FTC
20950	DOMINION LOCK AND	190130-022	40450120123025	CONTRACTED SERVICES	1001370	20190222	118.29	CAP CHS
62945	EVOQUA WATER	903865875	40570440405409	CHEMICALS	1001371	20190222	8,615.95	BIOXIDE
62945	EVOQUA WATER	903870948	40570440405409	CHEMICALS	1001371	20190222	8,663.75	BIOXIDE
62945	EVOQUA WATER	903881469	40570440405409	CHEMICALS	1001371	20190222	9,043.76	BIOXIDE
62945	EVOQUA WATER	903882978	40570440405409	CHEMICALS	1001371	20190222	8,969.67	BIOXIDE
62945	EVOQUA WATER	903886426	40570440405409	CHEMICALS	1001371	20190222	9,036.59	BIOXIDE
62945	EVOQUA WATER	903887790	40570440405409	CHEMICALS	1001371	20190222	9,103.51	BIOXIDE
25320	FIRE PROTECTION EQUIP CO	00071812	40010320309011	FIRE FUND - (ATL)	1001372	20190222	825.00	CBA POSI CHK
28080	GOOCHLAND AUTO PARTS	543278	40010320205408	VEHICLE-POWERED EQUIPMENT	1001373	20190222	39.98	PARTS E11
29963	GRANITE TELECOMMUNICATION	445131437	40010121805203	TELECOMMUNICATIONS	1001374	20190222	4,345.60	PHONE CHARGES
56230	GREER, APRIL	3076	40570440105410	UNIFORMS/SAFETY EQUIPMENT	1001375	20190222	162.30	UNIFORMS
30935	H J PLUMBING AND	02172019	40010430203005	CONTRACTED SERVICES	1001376	20190222	80.00	CLEANED DRAINS/TRAP
33562	HENRICO - COUNTY OF	154973	40010330403109	JUVENILE DETENTION SPACE	1001377	20190222	20,755.74	JRDC BEDS
33907	HERITAGE ELECTRICAL CORP.	22507	40570440103004	REPAIRS AND MAINTENANCE	1001378	20190222	461.25	TAGS ALARMS TESTED
33907	HERITAGE ELECTRICAL CORP.	22510	40570440103004	REPAIRS AND MAINTENANCE	1001378	20190222	3,231.15	REPAIRS & MAINT
37007	IRON MOUNTAIN	ALBS868	40010121603005	CONTRACTED SERVICES	1001379	20190222	44.80	OFFSITE SHRED
37007	IRON MOUNTAIN	ALBS868	40010120403005	CONTRACTED SERVICES	1001379	20190222	44.79	OFFSITE SHRED
37007	IRON MOUNTAIN	ALBS868	40010120903005	CONTRACTED SERVICES	1001379	20190222	44.79	OFFSITE SHRED
48481	J.D. POWER	000711427	40010120903002	PROFESSIONAL SERVICES	1001380	20190222	28.36	SERVICE BUREAU W/M&A
37935	JAMES RIVER PETROLEUM	S384151-IN	40010320206008	FUEL	1001381	20190222	588.27	FUEL ST1
37480	LACY'S HOME CENTER	A78962	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001382	20190222	29.97	DIESEL TREATMENT
37480	LACY'S HOME CENTER	A78365	40450711003001	HIDDEN ROCK PARK	1001382	20190222	27.54	CAP CONST IN PROCESS
41445	LAWSON FENCING, LLC	02072019	40010430403005	CONTRACTED SERVICES	1001383	20190222	600.00	R/M FENCING
41445	LAWSON FENCING, LLC	01252019	40450711003001	HIDDEN ROCK PARK	1001383	20190222	3,420.00	CAP HRP
42007	LEWIS PRINTING CO	#INV-220364	40010710403006	PRINTING & BINDING	1001384	20190222	3,950.87	WINTER GUIDE
43040	LUCK STONE CORP	IV100981211	40450710303014	GENERAL SERVICES PROJECTS	1001385	20190222	3,635.99	STONE
43040	LUCK STONE CORP	IV100981813	40450710303014	GENERAL SERVICES PROJECTS	1001385	20190222	3,615.32	STONE
43910	MANSFIELD OIL CO OF	SQLCD-489016	40570440106008	VEHICLE-FUEL	1001386	20190222	27.21	FUEL PURCHASE
44564	MASTER METER, INC	195266	40570440103105	SOFTWARE MAINTENANCE CONT	1001387	20190222	1,500.00	SOFTWARE MAINTENANCE
51138	OFFICE DEPOT	270581302001	40010320205401	OFFICE SUPPLIES	1001388	20190222	68.99	PRINTER INK ST2
51138	OFFICE DEPOT	270689862001	40010310205401	OFFICE SUPPLIES	1001388	20190222	68.46	OFFICE SUPPLIES
52240	PAMUNKEY REGIONAL LIBRARY	FY19 3RD QTR	40010730205604	CONTRIBUTIONS	1001389	20190222	108,866.00	FY19 3RD QTR
52560	PARRISH MOTOR CO INC	6040831	40010710405407	REPAIRS/MAINTENANCE SUPPL	1001390	20190222	940.21	P&R VAN
52560	PARRISH MOTOR CO INC	6041130	40010350103004	REPAIRS & MAINTENANCE-LAB	1001390	20190222	37.90	OIL CNG/TIRES 18 FRD
52560	PARRISH MOTOR CO INC	6041130	40010350105408	VEHICLE-POWERED EQUIPMENT	1001390	20190222	41.50	OIL CNG/TIRES 18 FRD
52560	PARRISH MOTOR CO INC	6041199	40010310203004	REPAIRS & MAINTENANCE-LAB	1001390	20190222	112.95	UNIT 581
52560	PARRISH MOTOR CO INC	6041199	40010310205408	VEHICLE-POWERED EQUIPMENT	1001390	20190222	78.03	UNIT 581
52560	PARRISH MOTOR CO INC	6041232	40010310203004	REPAIRS & MAINTENANCE-LAB	1001390	20190222	102.00	SARE UNIT 597
52560	PARRISH MOTOR CO INC	6041232	40010310205408	VEHICLE-POWERED EQUIPMENT	1001390	20190222	8.16	SARE UNIT 597
54834	PLEASANTS HARDWARE	678238/G	40570440105408	VEHICLE-POWERED EQUIP SUP	1001391	20190222	19.98	VEHICLE MAINT
54834	PLEASANTS HARDWARE	678325/G	40570440105407	REPAIRS & MAINTENANCE SUPP	1001391	20190222	10.99	MAINT SUPPLIES
54834	PLEASANTS HARDWARE	678406/G	40570440105407	REPAIR & MAINTENANCE SUPP	1001391	20190222	11.99	MAINT SUPPLIES
70140	PORTER, THOMAS R.	02122019	40010320203004	REPAIRS & MAINTENANCE-LAB	1001392	20190222	15.00	CAR3 OIL CHGE BATTER
70140	PORTER, THOMAS R.	02122019	40010320205408	VEHICLE-POWERED EQUIPMENT	1001392	20190222	369.40	CAR3 OIL CHGE BATTER
57320	RADIO COMMUNICATION OF VA	301003298-1	40010122005475	COMPUTER SUPPLIES-NON CAP	1001393	20190222	975.95	ANIMAL CTR NEW TRK
57890	RAPPAHANNOCK ELECTRIC	14025001 0219	40010430205101	ELECTRIC SERVICES	1001394	20190222	42.39	ACCT 14025001
57890	RAPPAHANNOCK ELECTRIC	14025002 0219	40010350505101	ELECTRIC SERVICE	1001394	20190222	163.58	ACCT 14025001
59140	RICHMOND OXYGEN CO	303232	40010320208003	OXYGEN PURCHASE & DEMURRA	1001395	20190222	54.60	ST2
59140	RICHMOND OXYGEN CO	303342	40010320208003	OXYGEN PURCHASE & DEMURRA	1001395	20190222	42.65	ST6

59460RICHMOND SUBURBAN NEWS	I00008788570110	40010110103007	ADVERTISING	1001396	20190222	413.25MEETING SCHEDULE
59460RICHMOND SUBURBAN NEWS	I00008803170117	40010110103007	ADVERTISING	1001396	20190222	495.90PUB HEARING NOTICE
59460RICHMOND SUBURBAN NEWS	I00008876990131	40010110103007	ADVERTISING	1001396	20190222	495.90AGENDA
39390RICOH USA INC	101676149-	40010220108001	LEASE/RENT- EQUIPMENT	1001397	20190222	46.49PRINTER
39390RICOH USA INC	101732647	40010210608001	LEASE/RENT- EQUIPMENT	1001397	20190222	407.29COPIER
39396RICOH USA INC	31369419	40010121308001	LEASE/RENT- EQUIPMENT	1001398	20190222	563.13COPIER
39396RICOH USA INC	5055801373	40010121308001	LEASE/RENT- EQUIPMENT	1001398	20190222	113.95COPIER COLOR
39396RICOH USA INC	5055801404	40010210608001	LEASE/RENT- EQUIPMENT	1001398	20190222	75.00COPIER
39396RICOH USA INC	5055801414	40010120408001	LEASE/RENT- EQUIPMENT	1001398	20190222	68.63COPIES
39396RICOH USA INC	5055801559	40010340103006	PRINTING & BINDING	1001398	20190222	155.97CSC COPIER
39396RICOH USA INC	5055801993	40010810108001	LEASE OF EQUIPMENT	1001398	20190222	495.00PLANNING COPIER
39396RICOH USA INC	5055802008	40010130208001	LEASE/RENT- EQUIPMENT	1001398	20190222	38.43COPIER
39396RICOH USA INC	5055882679	40010120108001	LEASE/RENT- EQUIPMENT	1001398	20190222	399.51 COPIER PRINTING ADM
60496RUTHERFORD JANITOR SUPPLY	1081173	40010320205405	JANITORIAL SUPPLIES	1001399	20190222	61.29CLEAN SUPPL ST2
60496RUTHERFORD JANITOR SUPPLY	1081186	40010430205405	JANITORIAL SUPPLIES	1001399	20190222	68.85JANITORIAL SUPPLIES
60496RUTHERFORD JANITOR SUPPLY	1081208	40010320205405	JANITORIAL SUPPLIES	1001399	20190222	289.59CLEANING SUPPL ST3
60970SAM'S CLUB	001436	40010110105502	MEALS/FOOD-OTHER THAN TRA	1001400	20190222	135.00BOS KITCHEN SUPPLIES
60970SAM'S CLUB	002420	40010710405412	RECREATIONAL SUPPLIES	1001400	20190222	243.58BOS KITCHEN SUPPLIES
60970SAM'S CLUB	005354	40010710405412	RECREATIONAL SUPPLIES	1001400	20190222	149.37BOS KITCHEN SUPPLIES
60970SAM'S CLUB	008904	40010110105502	MEALS/FOOD-OTHER THAN TRA	1001400	20190222	90.44BOS KITCHEN SUPPLIES
60970SAM'S CLUB	002750	40450120123002	PROFESSIONAL SERVICES	1001400	20190222	1,503.92WRK TABLE SUPPLIES
60970SAM'S CLUB	005288	40450120123002	PROFESSIONAL SERVICES	1001400	20190222	748.90SUPPLIES SHELVING
62835SHORES COLLISION INC	19-12613	40010310203004	REPAIRS & MAINTENANCE-LAB	1001401	20190222	1,016.40UNIT 461
62835SHORES COLLISION INC	19-12613	40010310205408	VEHICLE-POWERED EQUIPMENT	1001401	20190222	3,997.54UNIT 461
658205STANDBY SYSTEMS, INC.	08181616	40010430203005	CONTRACTED SERVICES	1001402	20190222	494.94HEATER MAINT/COOLANT
66876STEVEN ERIK PICCHI	GC-19-002	40450120123025	CONTRACTED SERVICES	1001403	20190222	1,127.00CAP CHS
66901STEWART LAND TITL SRVC	17069	40010120403002	PROFESSIONAL SERVICES	1001404	20190222	2,763.00TITLE INS GOOCHCARES
67690SUPERIOR, LLC	226379	40010122005507	EDUCATION/TRAINING	1001405	20190222	240.00TRAINING
68200SYDNOR HYDRODYNAMICS INC.	40254	40010430203005	CONTRACTED SERVICES	1001406	20190222	148.304TH QTR OLD CHS
68200SYDNOR HYDRODYNAMICS INC.	40171	40570440403005	CONTRACTED SERVICES	1001406	20190222	364.00EASTERN PUMP STATION
68200SYDNOR HYDRODYNAMICS INC.	40180	40570440103004	REPAIRS AND MAINTENANCE	1001406	20190222	316.69REPAIR & MAINT
68200SYDNOR HYDRODYNAMICS INC.	40181	40570440403005	CONTRACTED SERVICES	1001406	20190222	728.00EASTERN PUMP STATION
68840TAYLOR'S SERVICE CENTER	14693	40010122003004	REPAIRS & MAINTENANCE-LAB	1001407	20190222	484.77VEHICLE MAINT
68948TEAMCRAFT ROOFING, INC.	415764	40450120123025	CONTRACTED SERVICES	1001408	20190222	1,015.00CAP CHS
67764THE SUPPLY ROOM CO, INC.	3578190-0	40010120905401	OFFICE SUPPLIES	1001409	20190222	28.70STAMPER
67764THE SUPPLY ROOM CO, INC.	3584260-0	40010120905401	OFFICE SUPPLIES	1001409	20190222	210.53TONER
67764THE SUPPLY ROOM CO, INC.	3585659-0	40010210105401	OFFICE SUPPLIES	1001409	20190222	95.10PAPER 10 CASES
67764THE SUPPLY ROOM CO, INC.	3587096-0	40010120905401	OFFICE SUPPLIES	1001409	20190222	412.96TONER
67764THE SUPPLY ROOM CO, INC.	3586333-0	40570440105401	OFFICE SUPPLIES	1001409	20190222	43.87OFFICE SUPPLIES
69376THOMSON REUTERS - WEST	839723382	40010120405411	BOOKS & SUBSCRIPTIONS	1001410	20190222	295.50ONLINE LEGAL RESEARC
69900TIMMONS GROUP, INC	217535	40560441503002	ENGINEERING OLD OAKS	1001411	20190222	6,598.00OLD OAKS WATER SUPPL
69900TIMMONS GROUP, INC	217536	40560441603001	PROFESSIONAL SERVICES	1001411	20190222	11,000.00HICKRYHAVEN SEWER DE
69900TIMMONS GROUP, INC	217348	40570440103005	CONTRACTED SERVICES	1001411	20190222	1,202.50DRIVE SHACK UTILINSP
69900TIMMONS GROUP, INC	217349	40570440103002	PROFESSIONAL SERVICES	1001411	20190222	1,987.50RESIDENCE INN UTINSP
71350TREASURER OF VIRGINIA	19-075C-RMS-2	40010210603112	RECORDS INDEXING	1001412	20190222	5,312.50RECD5 MGMT MAINT
71350TREASURER OF VIRGINIA	19-075C-RMS-2	40010210603003	CONTRACTED SERVICES-IMAGI	1001412	20190222	1,200.00RECD5 MGMT MAINT
72359TYCO GLOBAL FINANCIAL	25498-	40010320203005	CONTRACTED SERVICES	1001413	20190222	220.12ALARM PPT ST4
72741UNIFIRST CORPORATION	288 1844584	40010430205410	UNIFORMS & WEARING APPARE	1001414	20190222	90.50UNIFORMS
73200UPS	0000Y352E0069	40010320205201	POSTAGE	1001415	20190222	31.06SHIPPING
74380VA CORR. ENTERPRISES	9553923	40010121505401	OFFICE SUPPLIES	1001416	20190222	209.65ENV X 10 BOXES
74380VA CORR. ENTERPRISES	9553924	40010220109010	VICTIM WITNESS GRANT	1001416	20190222	89.85ENVELOPES COMM ATTN Y
37900VA DEPT OF CORRECTIONS	10WR1971909	40570440105452	PURCHASE OF WATER-CORRECT	1001417	20190222	3,643.75WATER & WASTEWATER
37900VA DEPT OF CORRECTIONS	10WR1971909	40570440105454	PURCHASE OF SEWER	1001417	20190222	2,714.70WATER & WASTEWATER
76845VERIZON BUSINESS	07292532	40010121805203	TELECOMMUNICATIONS	1001418	20190222	335.58ACCT Y2718248
76892VESSEL VALUATION SERVICES	201926	40010120903002	PROFESSIONAL SERVICES	1001419	20190222	665.10VESSEL VALUES
77430VIRGINIA INTEGRATED	43222	40010122005475	COMPUTER SUPPLIES-NON CAP	1001420	20190222	554.52BOARD RM LAMP REPLAC
78085VRAP	MEMBERSHIP DUES	40010130205801	DUES & MEMBERSHIPS	1001421	20190222	170.00MEMBERSHIP DUES
80651WIN-911 SOFTWARE	117XT1792019422	40570440103105	SOFTWARE MAINTENANCE CONT	1001422	20190222	1,190.00SOFTWARE MAINT
80730WITMER PUBLIC SAFETY	1921439	40010320205410	UNIFORMS & WEARING APPARE	1001423	20190222	172.00UNIFORMS
80730WITMER PUBLIC SAFETY	1922143.002	40010320309011	FIRE FUND - (ATL)	1001423	20190222	768.00FIRE EQUIP
80730WITMER PUBLIC SAFETY	1923275	40010320309011	FIRE FUND - (ATL)	1001423	20190222	118.00FIRE HOOK ST3
81205WOODWARD, INC.	2019-47	40450120123025	CONTRACTED SERVICES	1001424	20190222	245.25CAP CHS
1435ACCUMARK, INC.	19012134	40450711003001	HIDDEN ROCK PARK	1001441	20190301	565.00HRP CIP
53850ALERE ESCREEN	5237691	40010120503113	EMPLOYEE DRUG TESTS	1001442	20190301	60.50DRUG SCREENS
3170ALLSTATE BENEFITS	END MNTH FEB 19	00010002002237	ALLSTATE ACCIDENT	1001443	20190301	1,097.34END MONTH FEB 2019
3170ALLSTATE BENEFITS	END MNTH FEB 19	00010002002238	ALLSTATE CANCE	1001443	20190301	763.98END MONTH FEB 2019
3170ALLSTATE BENEFITS	END MNTH FEB 19	00010002002239	ALLSTATE CRITICAL ILLNESS	1001443	20190301	576.30END MONTH FEB 2019
3170ALLSTATE BENEFITS	END MNTH FEB 19	00570002002237	ACCIDENT-ALLSTATE	1001443	20190301	55.66END MONTH FEB 2019
3170ALLSTATE BENEFITS	END MNTH FEB 19	00570002002238	CANCER-ALLSTATE	1001443	20190301	28.12END MONTH FEB 2019
3170ALLSTATE BENEFITS	END MNTH FEB 19	00570002002239	CRITICAL ILLNESS-ALLSTATE	1001443	20190301	36.16END MONTH FEB 2019
3018AMAZON CAPITAL SERVICES	1JTK-YHRL-6YML	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001444	20190301	38.39CLEANING SUPP ROLL OF
3018AMAZON CAPITAL SERVICES	1LPX-G1D4-HWGD	40010350105408	VEHICLE-POWERED EQUIPMENT	1001444	20190301	36.95OFFICE SUPPLIES
3018AMAZON CAPITAL SERVICES	1TLD-GRO4-LJJC	40010121503006	PRINTING & BINDING	1001444	20190301	55.97BOS BUDGET BINDERS
3120AMER F'MLY LIFE ASSURANCE	502447	00010002002230	CANCER CARE	1001445	20190301	40.84ACCT # OGL01
3740AMERICAN UNIFORM SALES	00053211	40010210705410	UNIFORMS & WEARING APPARE	1001446	20190301	73.45WOMEN TROUSERS
4841ARCHIVESOCIAL, INC	6415	40010122005314	SOFTWARE/LICENSE-NON CAPI	1001447	20190301	2,388.00SOCIAL MEDIA ARCH
6708BALL OFFICE PRODUCTS	0464378-001	40010122007002	OFFICE FURNITURE	1001448	20190301	429.00TRAINING RM CHAIR
6708BALL OFFICE PRODUCTS	0464659-001	40010810505402	OFFICE EQUIPMENT	1001448	20190301	587.91OFFICE CHAIR
3015BANG BANG FITNESS AND	KICKBOXING FEB	40010710403005	CONTRACTED SERVICES	1001449	20190301	252.00KICKBOXING FEB 2019
9128BOUND TREE MEDICAL, INC	83117450	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001450	20190301	1,189.98EMS STOCK
9128BOUND TREE MEDICAL, INC	83119866	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001450	20190301	1,847.29EMS STOCK
9128BOUND TREE MEDICAL, INC	83119867	40010320205428	EMS MEDICAL & LAB SUPPLIE	1001450	20190301	1,849.29EMS STOCK
13090CARQUEST AUTO PARTS	2119-963356	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001451	20190301	45.01OIL FOR EQUIPMENT
13090CARQUEST AUTO PARTS	2119-963820	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001451	20190301	34.95JACK TROLLEY @ WCC
13120CARTER MACH. CO. INC.	00133067	40010430408001	LEASE/RENT EQUIPMENT	1001452	20190301	4,836.00LEASE EQUIP MULCHER
13922CENTRAL DISTRICT COR	ATTENDEE FEE X3	40010120905504	TRAVEL EDUCATION/TRAINING	1001453	20190301	60.00BROWN WRAY CARRINGTO
14055CENTRAL VA WASTE MGMT AUT	23964	40010420403005	CONTRACTED SERVICES	1001454	20190301	1,078.70CURBSIDE RECYCLE
14055CENTRAL VA WASTE MGMT AUT	24096	40010420403013	CONTRACTED HAULING	1001454	20190301	28,949.38WASTE MGMT @ CCC
14055CENTRAL VA WASTE MGMT AUT	24097	40010420403013	CONTRACTED HAULING	1001454	20190301	10,537.99WASTE MGMT @ WCC
45733CHANGE HEALTHCARE	0047217	40010320203002	PROFESSIONAL SERVICES	1001455	20190301	3,076.02EMS BILLING FEES
14160CHANNING BETE CO INC	53639551	40010320205411	BOOKS & SUBSCRIPTIONS	1001456	20190301	385.00CPR BOOKS
14250CHARD SNYDER	MID/END MNTHFEB	00010002002271	UNREIMBURSED MEDICAL-CONV	1001457	20190301	2,184.69MID END MONTH FEB 19
14250CHARD SNYDER	MID/END MNTHFEB	00010002002270	DEPENDENT CARE-CONV	1001457	20190301	165.42MID END MONTH FEB 19
14250CHARD SNYDER	MID/END MNTHFEB	00010002002226	NSA BANK	1001457	20190301	215.00MID END MONTH FEB 19
14250CHARD SNYDER	MID/END MNTHFEB	00470002002271	UNREIMBURSED MEDICAL	1001457	20190301	54.17MID END MONTH FEB 19
14250CHARD SNYDER	MID/END MNTHFEB	00570002002271	UNREIMBURSED MEDICAL	1001457	20190301	91.67MID END MONTH FEB 19
14250CHARD SNYDER	MID/END MNTHFEB	00570002002270	UNREIMBURSED MEDICAL	1001457	20190301	208.33MID END MONTH FEB 19
14250CHARD SNYDER	MID/END MNTHFEB	00570002002226	NSA BANK	1001457	20190301	95.00MID END MONTH FEB 19

15088CHURCH, CORDELL	REFEREE FEB 19	40010710403005	CONTRACTED SERVICES	1001458	20190301	150.00REFEREE FEE 2/23/19
15712CMG IMPRESSIONS, INC.	4481	40010810105401	OFFICE SUPPLIES	1001459	20190301	44.76OFFICE SUPPLIES
15716CMS COMMUNICATIONS, INC	1900061-IN	40010355803105	SOFTWARE MAINTENANCE CONT	1001460	20190301	998.00PHONE SYSTEM SUPPORT
16000COLONIAL FORD TRUCK SALES	797675	40010430205408	VEHICLE-POWERED EQUIP SUP	1001461	20190301	524.62THROTTLE-BUCK TRUCK
16000COLONIAL FORD TRUCK SALES	798997	40010430205408	VEHICLE-POWERED EQUIP SUP	1001461	20190301	21.47VEHICLE SUPPLIES
16255COMCAST	46612 0319	40010210205203	TELECOMMUNICATIONS	1001462	20190301	137.808299 60 054 0046612
16255COMCAST	49501 0319	40010120105203	TELECOMMUNICATIONS	1001462	20190301	14.638299 60 010 0049501
16255COMCAST	5842 0319	40010210205203	TELECOMMUNICATIONS	1001462	20190301	7.318299 60 010 0005842
16255COMCAST	65770 0219	40010710405203	TELECOMMUNICATIONS	1001462	20190301	43.558299 60 010 0065770
16510COMPTON, JEFFREY	VBCOA ICC TRANG	40010340105504	TRAVEL- EDUCATION/TRAININ	1001463	20190301	19.00PER DIEM/TRAINING
17541 COUNTY WASTE OF VA	0600150056 0319	40010320203005	CONTRACTED SERVICES	1001464	20190301	28.00TRASH ST4
18108CROWN TROPHY	54658	40010320205509	ANNUAL DINNER	1001465	20190301	1,469.00ANNUAL DINNER AWARDS
19200DELL MARKETING LP	443639926	40010122005475	COMPUTER SUPPLIES-NON CAP	1001466	20190301	790.54TRANS 10292080909
19800DIAMOND SPRINGS	116047350	40010210605401	OFFICE SUPPLIES	1001467	20190301	7.255 GALLON SPRING WTR
19800DIAMOND SPRINGS	3202715	40010210608004	LEASE/RENT-WATER COOLERS	1001467	20190301	11.95EQUIP RENTAL
20439DIVERSIFIED COMPANIES,LLC	17481	40010120903006	PRINTING & BINDING	1001468	20190301	753.04PROC MAIL BUS PPROPE
20439DIVERSIFIED COMPANIES,LLC	17481-P	40010120905201	POSTAGE	1001468	20190301	32.63POSTAGE PER PROPERTY
20439DIVERSIFIED COMPANIES,LLC	17482	40010120903006	PRINTING & BINDING	1001468	20190301	195.88PROC MAIL TAX RELIEF
20439DIVERSIFIED COMPANIES,LLC	17482-P	40010120905201	POSTAGE	1001468	20190301	8.64POSTAGE TAX RELIEF
20439DIVERSIFIED COMPANIES,LLC	17483	40010120903006	PRINTING & BINDING	1001468	20190301	214.37PROC MAIL LICENSEAPP
20439DIVERSIFIED COMPANIES,LLC	17483-P	40010120905201	POSTAGE	1001468	20190301	21.50POSTAGE BUS LICENSE
20439DIVERSIFIED COMPANIES,LLC	17484	40010120903006	PRINTING & BINDING	1001468	20190301	127.30PROC MAIL CERT CLASS
20439DIVERSIFIED COMPANIES,LLC	17484-P	40010120905201	POSTAGE	1001468	20190301	1.04POSTAGE CERT FOR CLA
20439DIVERSIFIED COMPANIES,LLC	17487	40010120903006	PRINTING & BINDING	1001468	20190301	130.08PROC MAIL MACH/TOOLS
20439DIVERSIFIED COMPANIES,LLC	17487-P	40010120905201	POSTAGE	1001468	20190301	4.20POSTAGE MACH/TOOLS
20439DIVERSIFIED COMPANIES,LLC	17488	40010120903006	PRINTING & BINDING	1001468	20190301	125.27PROC MAIL CARRIERAPP
20439DIVERSIFIED COMPANIES,LLC	17488-P	40010120905201	POSTAGE	1001468	20190301	0.24POSTAGE COMM CARRIER
77560DOMINION ENERGY VIRGINIA	1024662502 0319	40010430205101	ELECTRIC SERVICES	1001469	20190301	30.63HRP BALL FIELD
77560DOMINION ENERGY VIRGINIA	1112105604 0319	40010430205101	ELECTRIC SERVICES	1001469	20190301	157.50WEST CREEK TOWER
77560DOMINION ENERGY VIRGINIA	1456781556 0319	40010430205101	ELECTRIC SERVICES	1001469	20190301	6.59AMPHITHEATER
77560DOMINION ENERGY VIRGINIA	1513531226 0319	40010430205101	ELECTRIC SERVICES	1001469	20190301	35.68HRP
77560DOMINION ENERGY VIRGINIA	1826935403 0319	40010420405101	ELECTRIC SERVICE	1001469	20190301	96.92CCC
77560DOMINION ENERGY VIRGINIA	1892334697 0319	40010430205101	ELECTRIC SERVICES	1001469	20190301	106.00TOTS LIGHTS
77560DOMINION ENERGY VIRGINIA	2348625076 0319	40010430205101	ELECTRIC SERVICES	1001469	20190301	354.96HRP CONCESSION
77560DOMINION ENERGY VIRGINIA	2404617504 0319	40010430205101	ELECTRIC SERVICES	1001469	20190301	291.94VCE
77560DOMINION ENERGY VIRGINIA	254425002 0319	40010430205101	ELECTRIC SERVICES	1001469	20190301	7.63WATER TOWER
77560DOMINION ENERGY VIRGINIA	3133911291 0319	40010810105101	ELECTRICAL SERVICE	1001469	20190301	83.18METHANE BLOWER
77560DOMINION ENERGY VIRGINIA	3699465104 0319	40010430205101	ELECTRIC SERVICES	1001469	20190301	83.39CO 5 TOWER
77560DOMINION ENERGY VIRGINIA	3981274743 0319	40010430205101	ELECTRIC SERVICES	1001469	20190301	157.47SR CONNECTION
77560DOMINION ENERGY VIRGINIA	4024958821 0319	40010810105101	ELECTRICAL SERVICE	1001469	20190301	56.14METHANE BLOWER
77560DOMINION ENERGY VIRGINIA	4294675006 0319	40010420405101	ELECTRIC SERVICE	1001469	20190301	74.85CCC BARN
77560DOMINION ENERGY VIRGINIA	4484457504 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	252.24TUCKER TOTS BLDG
77560DOMINION ENERGY VIRGINIA	467399291 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	168.74B/G SHOP
77560DOMINION ENERGY VIRGINIA	473301091 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	13.31MAIDENS RD
77560DOMINION ENERGY VIRGINIA	5434517503 0319	40010420405101	ELECTRIC SERVICE	1001470	20190301	314.75CCC
77560DOMINION ENERGY VIRGINIA	6017127199 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	18.36GMS SEPTIC
77560DOMINION ENERGY VIRGINIA	6170217506 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	6.77GMS
77560DOMINION ENERGY VIRGINIA	667047203 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	24.24LM PARK
77560DOMINION ENERGY VIRGINIA	680217502 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	6.59OLD GMS
77560DOMINION ENERGY VIRGINIA	7599908121 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	188.29LMP SNACK STAND
77560DOMINION ENERGY VIRGINIA	7820756349 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	13.42SHERIFF IMPOUND LOT
77560DOMINION ENERGY VIRGINIA	7879189293 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	412.08GMS
77560DOMINION ENERGY VIRGINIA	8719716584 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	148.60CHS TOWER
77560DOMINION ENERGY VIRGINIA	8820101064 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	154.54ST LIGHTS
77560DOMINION ENERGY VIRGINIA	8848831510 0319	40010430205101	ELECTRIC SERVICES	1001470	20190301	139.24ST LIGHTS
77560DOMINION ENERGY VIRGINIA	9474440006 0319	40010430205101	ELECTRIC SERVICES	1001471	20190301	436.26CIR CRT
77560DOMINION ENERGY VIRGINIA	9684880751 0319	40010430205101	ELECTRIC SERVICES	1001471	20190301	11.50AM RADIO
77560DOMINION ENERGY VIRGINIA	9837606913 0319	40010430205101	ELECTRIC SERVICES	1001471	20190301	166.68PROBATION OFFICE
77561DOMINION ENERGY VIRGINIA	2573995632 0319	40570440105101	ELECTRICAL SERVICES	1001472	20190301	210.52CRMR WATER TANK
77561DOMINION ENERGY VIRGINIA	2797817810 0319	40570440105101	ELECTRICAL SERVICES	1001472	20190301	43.30TCS
77561DOMINION ENERGY VIRGINIA	4443397916 0319	40570440105101	ELECTRICAL SERVICES	1001472	20190301	259.08KINLOCH PUMP STATION
77561DOMINION ENERGY VIRGINIA	467610143 0319	40570440105101	ELECTRICAL SERVICES	1001472	20190301	397.62ST MATTHEWS TOWER
77561DOMINION ENERGY VIRGINIA	8048240702 0319	40570440105101	ELECTRICAL SERVICES	1001472	20190301	25.92PATTERSON AVE
77561DOMINION ENERGY VIRGINIA	9131509532 0319	40570440105101	ELECTRICAL SERVICES	1001472	20190301	34.12WTR CONTROL VLV
77561DOMINION ENERGY VIRGINIA	957321185 0319	40570440105101	ELECTRICAL SERVICES	1001472	20190301	27.18PTSN WTR VLV
77561DOMINION ENERGY VIRGINIA	9591071965 0319	40570440105101	ELECTRICAL SERVICES	1001472	20190301	24.65MAPLE AVE
25320FIRE PROTECTION EQUIP CO	00011892	40010430203005	CONTRACTED SERVICES	1001473	20190301	100.70ABC EXT0 RECHARGE
28080GOOCHLAND AUTO PARTS	543703	40010320205408	VEHICLE-POWERED EQUIPMENT	1001474	20190301	26.99SUPPLIES ST2
28442GOOCHLAND COUNTY SCHOOLS	END MNTH FEB18	00010002002221	ANTHEM-KEY ADVANTAGE	1001475	20190301	300.00DUAL ENROLLMENT
28400GOOCHLAND COUNTY VOL	ST2 CABLE REIMB	40010320205203	TELECOMMUNICATIONS	1001476	20190301	209.97OCT-JAN CABLE REIMBS
28400GOOCHLAND COUNTY VOL	ST4 CABLE REIMB	40010320205203	TELECOMMUNICATIONS	1001476	20190301	173.93ST4 CABLE/SUPPLIES
28400GOOCHLAND COUNTY VOL	ST6 CABLE REIMB	40010320205203	TELECOMMUNICATIONS	1001476	20190301	191.96SEP-JAN CABLE ST6
8790GOOCHLAND TEES INC	1786	40010310205410	UNIFORMS & WEARING APPARE	1001477	20190301	649.00SHORT SLEEVE PIQUE
29962GRANICUS, LLC	109289	40010122003105	SOFTWARE MAINTENANCE CONT	1001478	20190301	6,908.04AGENDA MINUTES RENEW
56230GREER, APRIL	3075	40010340105410	UNIFORMS & WEARING APPARE	1001479	20190301	188.14UNIFORMS
37373HARRIS, JAVONTE A	REFEREE-FEB 19	40010710403005	CONTRACTED SERVICES	1001480	20190301	150.00REFEREE FEE 2/23/19
33565HENRICO - COUNTY OF	156415	40010330403009	ADULT JAIL SPACE	1001481	20190301	10,700.80INMATE HOUSING JAN19
34381HILL, TERRY	REFEREE FEB2019	40010710403005	CONTRACTED SERVICES	1001482	20190301	25.00REFEREE FEE 2/16/19
34381HILL, TERRY	REFEREE-FEB 19	40010710403005	CONTRACTED SERVICES	1001482	20190301	100.00REFEREE FEE 2/23/19
34956HOLMES, BRENT C	REFEREE FEB 19	40010710403005	CONTRACTED SERVICES	1001483	20190301	100.00REFEREE FEE 2/23/19
34956HOLMES, BRENT C	REFEREE FEB2019	40010710403005	CONTRACTED SERVICES	1001483	20190301	25.00REFEREE FEE 2/16/19
37476.J.T. LACY APPLIANCES INC	5489	40450120123028	EQUIPMENT, FURNITURE & FIXTURES	1001484	20190301	138.00CAP CHS SS
37935JAMES RIVER PETROLEUM	S386413-IN	40010320206008	FUEL	1001485	20190301	1,895.35FUEL ST3
38870JOHN DEERE FINANCIAL	D089496	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001486	20190301	5.99ADS TUBE BELL 4X10FT
38870JOHN DEERE FINANCIAL	D114055	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001486	20190301	11.98AND WEIGH DWN SIGNS
38870JOHN DEERE FINANCIAL	D172208	40010430405403	AGRICULTURAL SUPPLIES	1001486	20190301	41.99AG SUPPLIES
38871JOHN DEERE FINANCIAL P&R	D144321	40010430405407	REPAIR/MAINTENANCE SUPPLI	1001487	20190301	234.99DRAIN PIPE LMP ENTRA
38871JOHN DEERE FINANCIAL P&R	D147595	40010430405407	REPAIR/MAINTENANCE SUPPLI	1001487	20190301	47.98BOW RAKE
38871JOHN DEERE FINANCIAL P&R	D250203	40010430405418	SAFETY SUPPLIES	1001487	20190301	51.97SAFETY GLASSES/GLOVE
39191JONES KEVIN	VFCA CON REGIS	40010320205507	TRAINING	1001488	20190301	275.00REIMB VFCA CON REGIS
43175L-3 SECURITY & DETECTION	10002278	40010210703005	CONTRACTED SERVICES	1001489	20190301	1,434.25FIELD SERVICE TECH
37480LACY'S HOME CENTER	A78678	40010430405407	REPAIR/MAINTENANCE SUPPLI	1001490	20190301	2.24SUPPLIES
37480LACY'S HOME CENTER	A78693	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001490	20190301	23.98DRYWALL PATCH TUB
37480LACY'S HOME CENTER	A78757	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001490	20190301	60.93EXTRM MOUNT TAPE30YD
37480LACY'S HOME CENTER	A78777	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001490	20190301	32.99LEVERSET ENTRY 1
37480LACY'S HOME CENTER	A78833	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001490	20190301	7.99CRACK PATCH TUB
37480LACY'S HOME CENTER	A78941	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001490	20190301	7.99SAND SPONGE HOLDER
37480LACY'S HOME CENTER	A79008	40010430205407	REPAIR/MAINTENANCE SUPPLI	1001490	20190301	34.97LATEX FREE GLOVES

41212LAMPMAN, TREVOR	ART SPLASH 19	40010710403170	INSTRUCTOR SERVICES	1001491	20190301	84.00ART SPLASH FEB 2019
42252LITTLEFIELD, CASEY	VBCOA ICC TRANG	40010340105504	TRAVEL- EDUCATION/TRAININ	1001492	20190301	19.00PER DIEM/TRAINING
43040LUCK STONE CORP	IV-100988569	40010430405403	AGRICULTURAL SUPPLIES	1001493	20190301	1,368.29STONE
43040LUCK STONE CORP	IV-100989018	40010430405403	AGRICULTURAL SUPPLIES	1001493	20190301	1,570.81STONE
46931MILLS, SHANNON V	BALLET FEB 2019	40010710403170	INSTRUCTOR SERVICES	1001494	20190301	744.00BALLET CLASSES
46938MINNESOTA LIFE	END MNTH FEB 19	00010002002207	OPTIONAL LIFE INSURANCE	1001495	20190301	698.48END MONTH FEB 2019
46938MINNESOTA LIFE	END MNTH FEB 19	00010002002207	OPTIONAL LIFE INSURANCE	1001495	20190301	698.48END MONTH FEB 2019
9999999N & A TRUCKING	EROSION-BOND	00640002002200	PERFORMANCE BONDS PAYABLE	1001496	20190301	4,300.00ERO BND POD201800007
49678NELSON, JENNA	VFCA CONF REGS	40010320205507	TRAINING	1001497	20190301	300.00REIMB VFCA CON REGIS
52560PARRISH MOTOR CO INC	5021423	40010310205408	VEHICLE-POWERED EQUIPMENT	1001498	20190301	25.16WIPER BLADES
52560PARRISH MOTOR CO INC	6041280	40010310203004	REPAIRS & MAINTENANCE-LAB	1001498	20190301	19.95UNIT 589
52560PARRISH MOTOR CO INC	6041280	40010310205408	VEHICLE-POWERED EQUIPMENT	1001498	20190301	25.34UNIT 589
55420PRECISION MECHANICS	2997	40010320203004	REPAIRS & MAINTENANCE-LAB	1001499	20190301	945.00REPAIRS T66
55420PRECISION MECHANICS	2997	40010320205408	VEHICLE-POWERED EQUIPMENT	1001499	20190301	1,405.51REPAIRS T66
56245PROVIDENT LIFE & ACCIDENT	END MNTH FEB 19	00010002002234	UNUM WHOLE LIFE	1001500	20190301	1,269.16END MONTH FEB 2019
56701PUROCLEAN PROPERTY	1792	40450711003001	HIDDEN ROCK PARK	1001501	20190301	375.00CLEANING OF CONC HRP
59140RICHMOND OXYGEN CO	303641	40010320208003	OXYGEN PURCHASE & DEMURRA	1001502	20190301	42.7002 ST1
59285RICHMOND SPCA	GAP 19-104	00010002002305	SPAY/NEUTER-DMV REIM & MISC	1001503	20190301	527.32ANIMAL SERVICES
39396RICOH USA INC	31388170	40010121008001	LEASE/RENT- EQUIPMENT	1001504	20190301	519.03LEASE CONTR ASSESSOR
39396RICOH USA INC	5055940196	40010121008001	LEASE/RENT- EQUIPMENT	1001504	20190301	76.77COPIER
60496RUTHERFORD JANITOR SUPPLY	1083192	40010320205405	JANITORIAL SUPPLIES	1001505	20190301	407.88CLEANING SUPPLIES
62194SHEEHY FORD OF RICHMOND	503342 NOG	40010350107005	MOTOR VEHICLE & EQUIPMENT	1001506	20190301	4,089.60LGTS SIREN COMP HARD
63795SMITH, BETTY	HEALTH INS FEB	40010990002005	RETIRES-HEALTH CONTRIBUT	1001507	20190301	42.50HEALTH INS FEB
65120SOUTHERN CORROSION, INC.	11554	40570440103005	CONTRACTED SERVICES	1001508	20190301	36,263.65ANNUAL TANK MAINT
65925STANDARD INSURANCE COMP.	END MNTH FEB 19	00010002002235	STANDARD-SHORT TERM DISABILITY	1001509	20190301	1,642.18END MONTH FEB 2019
66091STAPLES ADVANTAGE	3404750041	40010120405401	OFFICE SUPPLIES	1001510	20190301	136.39OFFICE SUPPLIES
66091STAPLES ADVANTAGE	3405359702	40010120405401	OFFICE SUPPLIES	1001510	20190301	-2.49TRM MAGNETIC HOLDR
66091STAPLES ADVANTAGE	3405359704	40010120405401	OFFICE SUPPLIES	1001510	20190301	28.49MAGNETIC LABEL HOLDR
67830SWIFT CREEK SCHOOL OF	HORSEBACK FEB19	40010710403170	INSTRUCTOR SERVICES	1001511	20190301	686.00HORSEBACK RIDING 19
68411 TAYLOR III, AL B	COORD FEE FEB19	40010710403005	CONTRACTED SERVICES	1001512	20190301	50.00COORDINATOR 2/23/19
68411 TAYLOR III, AL B	REFEREE FEB2019	40010710403005	CONTRACTED SERVICES	1001512	20190301	10.00REFEREE FEE 2/16/19
67764THE SUPPLY ROOM CO, INC.	3584081-0	40010220105401	OFFICE SUPPLIES	1001513	20190301	97.18OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3588281-0	40010121503006	PRINTING & BINDING	1001513	20190301	46.22BOS BUDGET BIND PAPE
67764THE SUPPLY ROOM CO, INC.	3592079-0	40010220105401	OFFICE SUPPLIES	1001513	20190301	220.14OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3596826-0	40010120905401	OFFICE SUPPLIES	1001513	20190301	64.98ENVELOPES & STAPLES
67764THE SUPPLY ROOM CO, INC.	3598786-0	40010121305401	OFFICE SUPPLIES	1001513	20190301	22.18OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3598922-0	40010120905401	OFFICE SUPPLIES	1001513	20190301	8.91STAPLES
67764THE SUPPLY ROOM CO, INC.	3598927-0	40010120905401	OFFICE SUPPLIES	1001513	20190301	206.48TONER
67764THE SUPPLY ROOM CO, INC.	3601093-0	40010122005401	OFFICE SUPPLIES	1001513	20190301	31.73COPY PAPER
67764THE SUPPLY ROOM CO, INC.	3601093-0	40010120105401	OFFICE SUPPLIES	1001513	20190301	31.73COPY PAPER
67764THE SUPPLY ROOM CO, INC.	3601093-0	40010121605401	OFFICE SUPPLIES	1001513	20190301	31.73COPY PAPER
67764THE SUPPLY ROOM CO, INC.	3601093-0	40010120505401	OFFICE SUPPLIES	1001513	20190301	15.00COPY PAPER
67764THE SUPPLY ROOM CO, INC.	3601093-0	40010121505401	OFFICE SUPPLIES	1001513	20190301	48.46COPY PAPER
71350TREASURER OF VIRGINIA	19-C3453-VPN	40010220105411	BOOKS & SUBSCRIPTIONS	1001514	20190301	48.00VIRTUAL PRIV NETWORK
72090TRU-POWER CEPE, INC.	19947	40010122003005	CONTRACTED SERVICES	1001515	20190301	3,300.00UPS MAINT ADMIN
72090TRU-POWER CEPE, INC.	19948	40010122003005	CONTRACTED SERVICES	1001515	20190301	1,900.00UPS MAINT CIRCUIT CT
72406TYLER TECHNOLOGIES,INC	045-253188	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	1001516	20190301	1,625.62NE FINANCIAL SYS
72741 UNIFIRST CORPORATION	288 1846636	40010430405410	UNIFORM & WEARING APPAREL	1001517	20190301	91.50UNIFORMS/MATS
72741 UNIFIRST CORPORATION	288 1846636	40010430403005	CONTRACTED SERVICES	1001517	20190301	49.80UNIFORMS/MATS
76248VACORP-HYBRID	END MNTH FEB 19	00010002002219	HYBRID DISABILITY VRS	1001518	20190301	741.58END MONTH FEB 2019
76248VACORP-HYBRID	END MNTH FEB 19	00570002002219	HYBRID-DISABILITY	1001518	20190301	43.13END MONTH FEB 2019
76446VANDOODNIK, JOSHUA	VFCA CON REGIS	40010320205507	TRAINING	1001519	20190301	300.00REIMB VFCA CONF REGI
76843VERIZON MULTIPLE ACCTS	2002000393 0319	40010320205203	TELECOMMUNICATIONS	1001520	20190301	104.18000200200393 33Y
30525VERIZON WIRELESS	9823188315	00010001001012	ACCOUNTS RECEIVABLE PHONES	1001521	20190301	572.73920354912-00001
30525VERIZON WIRELESS	9823188315	40010120105210	WIRELESS/CELLULAR PHONE	1001521	20190301	595.48920354912-00001
30525VERIZON WIRELESS	9823188315	40010350105210	WIRELESS/CELLULAR PHONE	1001521	20190301	281.22920354912-00001
30525VERIZON WIRELESS	9823188315	40010121005210	WIRELESS/CELLULAR PHONE	1001521	20190301	60.25920354912-00001
30525VERIZON WIRELESS	9823188315	40010110105210	WIRELESS/CELLULAR PHONE	1001521	20190301	190.01920354912-00001
30525VERIZON WIRELESS	9823188315	40010430205210	WIRELESS/CELLULAR PHONE	1001521	20190301	631.07920354912-00001
30525VERIZON WIRELESS	9823188315	40010340105210	WIRELESS/CELLULAR PHONE	1001521	20190301	60.24920354912-00001
30525VERIZON WIRELESS	9823188315	40010340105210	WIRELESS/CELLULAR PHONE	1001521	20190301	264.36920354912-00001
30525VERIZON WIRELESS	9823188315	40010210105210	WIRELESS/CELLULAR PHONE	1001521	20190301	60.25920354912-00001
30525VERIZON WIRELESS	9823188315	40010810005210	WIRELESS/CELLULAR PHONE	1001521	20190301	50.25920354912-00001
30525VERIZON WIRELESS	9823188315	40010420405210	WIRELESS/CELLULAR PHONE	1001521	20190301	60.24920354912-00001
30525VERIZON WIRELESS	9823188315	40010810305210	WIRELESS/CELLULAR PHONE	1001521	20190301	66.02920354912-00001
30525VERIZON WIRELESS	9823188315	40010810505210	WIRELESS/CELLULAR PHONE	1001521	20190301	100.50920354912-00001
30525VERIZON WIRELESS	9823188315	40010122005210	WIRELESS/CELLULAR PHONE	1001521	20190301	438.70920354912-00001
30525VERIZON WIRELESS	9823188315	40010210205210	WIRELESS/CELLULAR PHONE	1001521	20190301	50.25920354912-00001
30525VERIZON WIRELESS	9823188315	40010710405210	WIRELESS/CELLULAR PHONE	1001521	20190301	68.25920354912-00001
30525VERIZON WIRELESS	9823188315	40010810105210	WIRELESS/CELLULAR PHONE	1001521	20190301	110.49920354912-00001
30525VERIZON WIRELESS	9823188315	40470570105210	WIRELESS/CELLULAR PHONE	1001521	20190301	50.25920354912-00001
30525VERIZON WIRELESS	9823188315	40570440405210	WIRELESS/CELLULAR PHONE	1001521	20190301	140.26920354912-00001
30525VERIZON WIRELESS	9823188315	40570440105210	WIRELESS/CELLULAR PHONE	1001521	20190301	959.77920354912-00001
76891VETERINARY REFERRAL &	361374	00010002002306	DONATIONS-ANIMAL CONTROL	1001522	20190301	215.24ANIMAL CARE
79486WELLS FARGO BANK, NA	1184017216 PA16	40450350103003	CONSTRUCTION	1001523	20190301	125,755.30BFE/FBO SELECTIVEINS
80730WITMER PUBLIC SAFETY	1920632	40010320205410	UNIFORMS & WEARING APPAREL	1001524	20190301	86.00DUTY PANTS
80730WITMER PUBLIC SAFETY	1925237	40010320309011	FIRE FUND - (ATL)	1001524	20190301	60.00FIRE EQUIP
80760WOLFREY, GREGORY K.	HEALTH INS FEB	40010990002005	RETIRES-HEALTH CONTRIBUT	1001525	20190301	140.00HEALTH INS FEB
80915WOODFIN OIL, INC.	805109	40010430206008	FUEL	1001526	20190301	1,089.32HEATING OIL
9999999HANOVER CO BLDG INSPECT	ICE TRAINING	40010340105507	EDUCATION/TRAINING - TUIT	1001527	20190301	22.00COMPTON ICE TRAIN
9999999HANOVER CO BLDG INSPECT	ICE-TRAINING	40010340105507	EDUCATION/TRAINING - TUIT	1001528	20190301	22.00C LITTLEFIELD ICE TR