

| Vendor No. | Payee | Invoice No. | Account No. | Account Description | Check No. | Check Date | Net Amount | Description |
|------------|---------------------------|-----------------|----------------|----------------------------|-----------|------------|------------|-----------------------|
| 3740 | AMERICAN UNIFORM SALES | 00053258 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001539 | 20190308 | 256.40 | UNIT 621 |
| 999999 | ANDERSON, ASHLEY | 2001257.002 | 30010161300001 | RECREATION FEES | 1001540 | 20190308 | 28.00 | EARLY REG CAMP REIMB |
| 5529 | ASSOC OF DIST CRT JUDGES | J&DR DUES 2019 | 40010210205801 | DUES & MEMBERSHIPS | 1001541 | 20190308 | 60.00 | DUES 2019 |
| 5540 | AT&T | 3438001 0319 | 40010355805203 | TELECOMMUNICATIONS-E911 | 1001542 | 20190308 | 68.65 | 054 275 3438 001 |
| 5841 | ATLANTIC EMERGENCY | 12163RIC | 40010320203004 | REPAIRS & MAINTENANCE-LAB | 1001543 | 20190308 | 3,476.00 | REPAIRS R1 |
| 5841 | ATLANTIC EMERGENCY | 12163RIC | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001543 | 20190308 | 2,013.61 | REPAIRS R1 |
| 6708 | BALL OFFICE PRODUCTS | 0464381-001 | 40010350505480 | FURNITURE & FIXTURE-NON C | 1001544 | 20190308 | 5,576.00 | TABLES/2 CHAIRS |
| 9128 | BOUND TREE MEDICAL, INC | 83126720 | 40010320205428 | EMS MEDICAL & LAB SUPPLIE | 1001545 | 20190308 | 169.27 | EMS STOCK |
| 9128 | BOUND TREE MEDICAL, INC | 83126721 | 40010320205428 | EMS MEDICAL & LAB SUPPLIE | 1001545 | 20190308 | 111.24 | EMS STOCK |
| 9128 | BOUND TREE MEDICAL, INC | 83128046 | 40010320205428 | EMS MEDICAL & LAB SUPPLIE | 1001545 | 20190308 | 1,184.97 | EMS STOCK |
| 9128 | BOUND TREE MEDICAL, INC | 83128047 | 40010320205428 | EMS MEDICAL & LAB SUPPLIE | 1001545 | 20190308 | 606.33 | EMS STOCK |
| 10120 | BROWN MOTOR PARTS INC | 5621-97927 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001546 | 20190308 | 19.90 | PARTS E42 |
| 12278 | CAPITAL WASTE SERVICES IN | 120636 | 40010430203005 | CONTRACTED SERVICES | 1001547 | 20190308 | 230.00 | ADA TOILET |
| 12278 | CAPITAL WASTE SERVICES IN | 120637 | 40010430203005 | CONTRACTED SERVICES | 1001547 | 20190308 | 100.00 | ADA TOILET |
| 12278 | CAPITAL WASTE SERVICES IN | 120638 | 40010430203005 | CONTRACTED SERVICES | 1001547 | 20190308 | 65.00 | ADA TOILET |
| 12278 | CAPITAL WASTE SERVICES IN | 120639 | 40010430203005 | CONTRACTED SERVICES | 1001547 | 20190308 | 165.00 | ADA TOILET |
| 12278 | CAPITAL WASTE SERVICES IN | 120640 | 40010430203005 | CONTRACTED SERVICES | 1001547 | 20190308 | 100.00 | ADA TOILET |
| 12278 | CAPITAL WASTE SERVICES IN | 120641 | 40010430203005 | CONTRACTED SERVICES | 1001547 | 20190308 | 100.00 | ADA TOILET |
| 12278 | CAPITAL WASTE SERVICES IN | 120642 | 40010430203005 | CONTRACTED SERVICES | 1001547 | 20190308 | 100.00 | ADA TOILET |
| 13120 | CARTER MACH. CO. INC. | 00134067 | 40010430408001 | LEASE/RENT EQUIPMENT | 1001548 | 20190308 | 2,784.38 | EQUIP RENTAL |
| 14020 | CENTRAL VA ELECTRIC | 309048001 0319 | 40010430205101 | ELECTRIC SERVICES | 1001549 | 20190308 | 981.85 | POWER ST6 |
| 14020 | CENTRAL VA ELECTRIC | 309048002 0319 | 40010430205101 | ELECTRIC SERVICES | 1001549 | 20190308 | 189.01 | POWER ST6 TOWER |
| 14055 | CENTRAL VA WASTE MGMT AUT | 24110 | 40010420403005 | CONTRACTED SERVICES | 1001550 | 20190308 | 3,773.95 | DROP OFF RECYCLE |
| 14055 | CENTRAL VA WASTE MGMT AUT | 24122 | 40010420403005 | CONTRACTED SERVICES | 1001550 | 20190308 | 388.59 | RECYCLE TIRES |
| 14055 | CENTRAL VA WASTE MGMT AUT | 24128 | 40010420403005 | CONTRACTED SERVICES | 1001550 | 20190308 | 246.89 | USED PAINT |
| 45733 | CHANGE HEALTHCARE | 01182019 | 40010320203002 | PROFESSIONAL SERVICES | 1001551 | 20190308 | 1,014.66 | EMS BILLING REFUND |
| 15088 | CHURCH, CORDELL | REFEREE MARCH19 | 40010710403005 | CONTRACTED SERVICES | 1001552 | 20190308 | 150.00 | REFEREE FEES MARCH19 |
| 15976 | COLONIAL CONSTRUCTION | 915796 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001553 | 20190308 | 90.00 | ENTRANCE LMP |
| 16000 | COLONIAL FORD TRUCK SALES | 29065 | 40450310207005 | VEHICLE REPLACEMENT (1006) | 1001554 | 20190308 | 41,139.20 | 202019 F250 BLACK |
| 16255 | COMCAST | 6790 0319 | 40010710405203 | TELECOMMUNICATIONS | 1001555 | 20190308 | 13.67 | 8299 60 010 0006790 |
| 16255 | COMCAST | 81819 0319 | 40010355805203 | TELECOMMUNICATIONS-E911 | 1001555 | 20190308 | 200.09 | 8299 60 010 0081819 |
| 17241 | CORRIGO INC | 740197 | 40010430205314 | SOFTWARE/LICENSE | 1001556 | 20190308 | 500.00 | LICENSE FEE |
| 17241 | CORRIGO INC | 746542 | 40010430205314 | SOFTWARE/LICENSE | 1001556 | 20190308 | 500.00 | LICENSE FEE |
| 17541 | COUNTY WASTE OF VA | 2644469 | 40010430203005 | CONTRACTED SERVICES | 1001557 | 20190308 | 133.81 | TRASH ST6 |
| 17541 | COUNTY WASTE OF VA | 2644511 | 40010430203005 | CONTRACTED SERVICES | 1001557 | 20190308 | 55.00 | TRASH FTC |
| 19392 | DELUXE | 00079002135 | 40010121305401 | OFFICE SUPPLIES | 1001558 | 20190308 | 238.50 | DEPOSIT TICKETS |
| 19622 | DEWBERRY ENGINEERS, INC | 1639836 | 40450120123055 | CONTRACTED SERVICES | 1001559 | 20190308 | 5,050.00 | CRTHOUSE SECURITY |
| 77562 | DOMINION ENERGY VIRGINIA | 4554537508 0319 | 40010320205101 | ELECTRIC SERVICE | 1001560 | 20190308 | 622.07 | POWER ST4 |
| 20950 | DOMINION LOCK AND | 190114-011 | 40010430205314 | SOFTWARE/LICENSE | 1001561 | 20190308 | 296.40 | SOFTWARE LICENSE |
| 20932 | DOMINION SEVEN ARCHITECTS | 6036 | 40450350103002 | ANIMAL SHELTER PROFESSION | 1001562 | 20190308 | 12,372.50 | 50CP ANIMAL SHELTER |
| 21674 | DUNCAN, PAMELA | BAI SPRNG TRAIN | 40010121305504 | TRAVEL- EDUCATION/TRAININ | 1001563 | 20190308 | 101.00 | OPER DIEM BAI TRAININ |
| 22909 | ECONOMIC DEVELOPMENT AUTH | HARDYWOOD PERF | 40010815009065 | TRANSFER TO ECONOMIC DEVE | 1001564 | 20190308 | 22,463.91 | HARDYWOOD PERF AGRMT |
| 999999 | EPPS, JENNIFER | 2001254.002 | 30010161300001 | RECREATION FEES | 1001565 | 20190308 | 175.00 | OHORSEBACK RIDE. REIM |
| 24782 | FASTSIGNS | WB-49590 | 40010710405407 | REPAIRS/MAINTENANCE SUPPL | 1001566 | 20190308 | 1,145.86 | BRICK WRAP DECAL |
| 26756 | GALLS LLC | 011959952 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001567 | 20190308 | 375.99 | BATES HGLOSS OXFORDS |
| 26756 | GALLS LLC | 012067253 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001567 | 20190308 | 154.30 | CARGO PANT |
| 26756 | GALLS LLC | 012069389 | 40010310205409 | LAW/CODE ENFORCEMENT SUPP | 1001567 | 20190308 | 86.93 | LOCKING HOLSTER |
| 28080 | GOOCHLAND AUTO PARTS | 543581 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001568 | 20190308 | 9.99 | PARTS VAN |
| 28080 | GOOCHLAND AUTO PARTS | 543776 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001568 | 20190308 | 4.99 | PARTS E31 |
| 28080 | GOOCHLAND AUTO PARTS | 543899 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001568 | 20190308 | 29.56 | PARTS LOGISTICS |
| 28080 | GOOCHLAND AUTO PARTS | 544388 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001568 | 20190308 | 85.96 | PARTS ST6 |
| 28080 | GOOCHLAND AUTO PARTS | 544392 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001568 | 20190308 | 18.99 | PARTS T16 |
| 28575 | GOOCHLAND LEADERSHIP | FEES M/S STUDNT | 40010120105507 | EDUCATION/TRAINING | 1001569 | 20190308 | 220.00 | REFE FEES M/S STUDENT |
| 29540 | GOODYEAR AUTO SERVICE CTR | 202793 | 40010310205450 | VEHICLE TIRES | 1001570 | 20190308 | 2,947.56 | TIRES |
| 37373 | HARRIS, JAVONTE A | REFEREE MARCH19 | 40010710403005 | CONTRACTED SERVICES | 1001571 | 20190308 | 150.00 | REFEREE FEES MARCH19 |
| 33049 | HBA ARCHITECTURE & | 45607 | 40450120123032 | PROFESSIONAL SERVICES | 1001572 | 20190308 | 5,310.00 | CP SS REGISTRAR |
| 34381 | HILL, TERRY | REFEREE MARCH19 | 40010710403005 | CONTRACTED SERVICES | 1001573 | 20190308 | 200.00 | REFEREE FEES MARCH19 |
| 35430 | HOWELL'S HEATING AND AIR | 335254 | 40010430203005 | CONTRACTED SERVICES | 1001574 | 20190308 | 1,244.88 | ST6 HVAC REPAIR |
| 37910 | JAMES RIVER EQUIPMENT | P29184 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 1001575 | 20190308 | 256.88 | GREASE BACKHOE @ CCC |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001576 | 20190308 | 89.31 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001576 | 20190308 | 1,244.49 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001576 | 20190308 | 1,448.49 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001576 | 20190308 | 2,013.05 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001576 | 20190308 | 248.54 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010121006008 | FUEL | 1001576 | 20190308 | 69.79 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010122006008 | FUEL | 1001576 | 20190308 | 53.23 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010210706008 | FUEL | 1001576 | 20190308 | 416.68 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010310206008 | FUEL | 1001576 | 20190308 | 7,546.36 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010320206008 | FUEL | 1001576 | 20190308 | 1,110.42 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010340106008 | FUEL | 1001576 | 20190308 | 599.08 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010350106008 | FUEL | 1001576 | 20190308 | 1,482.78 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010420406008 | FUEL | 1001576 | 20190308 | 147.65 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010430206008 | FUEL | 1001576 | 20190308 | 281.72 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010430406008 | FUEL | 1001576 | 20190308 | 506.66 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010531206008 | FUEL | 1001576 | 20190308 | 724.69 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010710406008 | FUEL | 1001576 | 20190308 | 115.14 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010810106008 | FUEL | 1001576 | 20190308 | 22.49 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40010810306008 | FUEL | 1001576 | 20190308 | 60.35 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40570440106008 | VEHICLE-FUEL | 1001576 | 20190308 | 535.83 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387564 | 40570440406008 | VEHICLE-FUEL | 1001576 | 20190308 | 144.76 | GAS TWO DELIVERIES |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387570 | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001576 | 20190308 | 13.94 | DIESEL TWO DELIVERIE |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387570 | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001576 | 20190308 | 7,772.31 | DIESEL TWO DELIVERIE |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387570 | 40010320206008 | FUEL | 1001576 | 20190308 | 1,882.26 | DIESEL TWO DELIVERIE |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387570 | 40010420406008 | FUEL | 1001576 | 20190308 | 382.82 | DIESEL TWO DELIVERIE |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387570 | 40010430206008 | FUEL | 1001576 | 20190308 | 334.25 | DIESEL TWO DELIVERIE |
| 37935 | JAMES RIVER PETROLEUM | S384623/S387570 | 40010430406008 | FUEL | 1001576 | 20190308 | 669.29 | DIESEL TWO DELIVERIE |
| 999999 | KEISLER, LAUREN | 102913 0219 | 30570150100002 | WATER SERVICE FEES | 1001577 | 20190308 | 4.22 | CREDIT BAL ON ACCT |
| 999999 | KONIKOFF, LIZ | 2001255.002 | 30010161300001 | RECREATION FEES | 1001578 | 20190308 | 130.00 | TEAM WITH CI BSES RF |
| 40550 | KORMAN SIGNS, INC. | 327916 | 40010350103004 | REPAIRS & MAINTENANCE-LAB | 1001579 | 20190308 | 150.00 | VEH DECAL |
| 40550 | KORMAN SIGNS, INC. | 327916 | 40010350105408 | VEHICLE-POWERED EQUIPMENT | 1001579 | 20190308 | 455.87 | VEH DECAL |
| 40550 | KORMAN SIGNS, INC. | 327961 | 40010350107005 | MOTOR VEHICLE & EQUIPMENT | 1001579 | 20190308 | 605.87 | VEH DECAL |
| 40627 | KRONBERG JESSICA | TRAV EXPS FEB19 | 40010710405501 | TRAVEL- MILEAGE | 1001580 | 20190308 | 100.69 | TRAVEL EXPENSE FEB19 |
| 40720 | KUSTOM SIGNALS, INC. | 561633 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 1001581 | 20190308 | 153.00 | COS RADAR RECERT |
| 37480 | LACY'S HOME CENTER | A78153 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001582 | 20190308 | 14.97 | ULTRA QUICK GRIP |
| 37480 | LACY'S HOME CENTER | A78771 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001582 | 20190308 | 8.99 | UV BLACK CABLE TIE |
| 37480 | LACY'S HOME CENTER | A78795 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001582 | 20190308 | 12.59 | DBL CLC |
| 37480 | LACY'S HOME CENTER | A79170 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001582 | | | |

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|---------------------------------|-----------------|----------------|---------------------------------|---------|----------|-------------------------------|
| 37480LACY'S HOME CENTER | A79264 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001582 | 20190308 | 5.48LMP PAINT REPAIR |
| 37480LACY'S HOME CENTER | A79298 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001582 | 20190308 | 4.50KEYBOX FM1 |
| 37480LACY'S HOME CENTER | A79381 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001582 | 20190308 | 14.98MOUNTING TAPE |
| 42021LEXISNEXIS RISK SOLUTIONS | 142479020190228 | 40010310203008 | INVESTIGATION SERVICES | 1001583 | 20190308 | 205.00FEB 19 CONTRACT FEE |
| 999999LIPAWSKY, MICHELLE | 2001260.002 | 30010161300001 | RECREATION FEES | 1001584 | 20190308 | 75.00EARLY REG CAMP REIMB |
| 42880LOWES COMPANIES, INC. | 910970 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 1001585 | 20190308 | 197.29BLOWER & WD40 WCC |
| 42880LOWES COMPANIES, INC. | 911316 | 40010430405403 | AGRICULTURAL SUPPLIES | 1001585 | 20190308 | 149.00TUCKER PARK PROOFCOI |
| 42880LOWES COMPANIES, INC. | 912280 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 1001585 | 20190308 | 7.59REPLAC VALVE TOILET |
| 42880LOWES COMPANIES, INC. | 928071 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001585 | 20190308 | 397.07HRP SUPPLIES |
| 42880LOWES COMPANIES, INC. | 928625 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001585 | 20190308 | 1,021.96BATTING CAGES HRP |
| 42880LOWES COMPANIES, INC. | 928758 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001585 | 20190308 | 31.29ARMSTRONG STAINSAWAY |
| 42975LOYAL TERMITE & PEST | 696084 | 40010430203005 | CONTRACTED SERVICES | 1001586 | 20190308 | 70.00PEST CONTROL FTC |
| 43039LUCK, DAVEY | VFCA CONFERENCE | 40010320205507 | TRAINING | 1001587 | 20190308 | 325.00VFCA CONF REGISTRATI |
| 45327MCDONOUGH BOLIYARD PECK | 510612 | 40450350103004 | SPECIAL INSPECTIONS/SERVICES | 1001588 | 20190308 | 6,849.50CIP ANIMAL SHELTER |
| 45327MCDONOUGH BOLIYARD PECK | 511830 | 40450350103004 | SPECIAL INSPECTIONS/SERVICES | 1001588 | 20190308 | 2,125.40ANIMAL SHELTER |
| 48374MULLIGAN, RYAN | VEBA TRAINING | 40010130205504 | TRAVEL- EDUCATION/TRAININ | 1001589 | 20190308 | 19.00PER DIEM VEBA TRAIN |
| 49280NATIONAL SHERIFFS ASSOC | 023168 FEB 19 | 40010310205801 | DUES & MEMBERSHIPS | 1001590 | 20190308 | 115.00NSA DUES 2/29/2020 |
| 49676NEEDAM III, WELTON T | REFEREE MARCH19 | 40010710403005 | CONTRACTED SERVICES | 1001591 | 20190308 | 125.00REFEREE FEES MARCH19 |
| 999999NICHOLAS, JARAH | 2001262.002 | 30010161300001 | RECREATION FEES | 1001592 | 20190308 | 9.50EARLY REG CAMP REIMB |
| 999999NOVACK, KATHLEEN | 103325 - 0319 | 30570150100008 | SEWER SERVICE FEES | 1001593 | 20190308 | 988.70REIMB SEWER CHRGS |
| 999999NOVACK, KATHLEEN | 103325 0319 | 30570150100002 | WATER SERVICE FEES | 1001593 | 20190308 | 226.90CREDIT BAL ON ACCT |
| 51138OFFICE DEPOT | 270899603001 | 40010310205401 | OFFICE SUPPLIES | 1001594 | 20190308 | -284.99RETURN TONER CREDIT |
| 51138OFFICE DEPOT | 276886903001 | 40010310205401 | OFFICE SUPPLIES | 1001594 | 20190308 | 77.78INK CARTRIDGE |
| 51138OFFICE DEPOT | 278010650001 | 40010310205401 | OFFICE SUPPLIES | 1001594 | 20190308 | 239.96DIGITAL VOICE RECRDR |
| 51718ORKIN | 180182563 | 40010430203005 | CONTRACTED SERVICES | 1001595 | 20190308 | 86.51PEST CONTROL |
| 51718ORKIN | 181669358 | 40010430203005 | CONTRACTED SERVICES | 1001595 | 20190308 | 278.82PEST CONTROL |
| 51718ORKIN | 181670966 | 40010430203005 | CONTRACTED SERVICES | 1001595 | 20190308 | 86.51PEST CONTROL |
| 52560PARRISH MOTOR CO INC | 5021495 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001596 | 20190308 | 3.60KEYS FM1 |
| 52560PARRISH MOTOR CO INC | 5021534 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001596 | 20190308 | 253.76PARTS A63 |
| 52560PARRISH MOTOR CO INC | 6041461 | 40010310203004 | REPAIRS & MAINTENANCE-LAB | 1001596 | 20190308 | 38.50UNIT 364 |
| 52560PARRISH MOTOR CO INC | 6041461 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 1001596 | 20190308 | 2.65UNIT 364 |
| 52560PARRISH MOTOR CO INC | 6041473 | 40010310203004 | REPAIRS & MAINTENANCE-LAB | 1001596 | 20190308 | 23.00UNIT 596 |
| 52560PARRISH MOTOR CO INC | 6041473 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 1001596 | 20190308 | 4.94UNIT 596 |
| 52560PARRISH MOTOR CO INC | 6041487 | 40010310203004 | REPAIRS & MAINTENANCE-LAB | 1001596 | 20190308 | 19.95UNIT 364 |
| 52560PARRISH MOTOR CO INC | 6041487 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 1001596 | 20190308 | 25.34UNIT 364 |
| 52560PARRISH MOTOR CO INC | 6041489 | 40010210703004 | REPAIRS & MAINTENANCE-LABO | 1001596 | 20190308 | 87.90UNIT 475 |
| 52560PARRISH MOTOR CO INC | 6041489 | 40010210705408 | VEHICLE-POWERED EQUIPMENT | 1001596 | 20190308 | 31.18UNIT 475 |
| 52560PARRISH MOTOR CO INC | 6041531 | 40010210703004 | REPAIRS & MAINTENANCE-LABO | 1001596 | 20190308 | 19.95UNIT 606 |
| 52560PARRISH MOTOR CO INC | 6041531 | 40010210705408 | VEHICLE-POWERED EQUIPMENT | 1001596 | 20190308 | 32.90UNIT 606 |
| 53450PAYNE, LEOLA | BAI SPRNG TRAIN | 40010121305504 | TRAVEL- EDUCATION/TRAININ | 1001597 | 20190308 | 101.00PER DIEM BAI TRAINING |
| 54730PITNEY BOWES | 3308249272 | 40010121608005 | LEASE- POSTAGE METER/BOX | 1001598 | 20190308 | 594.00PSTG MTR RENT |
| 70140PORTER,THOMAS R. | 03012019 | 40010320203004 | REPAIRS & MAINTENANCE-LAB | 1001599 | 20190308 | 16.00VSI VAN |
| 55420PRECISION MECHANICS | 2998 | 40010420403005 | REPAIRS & MAINTENANCE-LAB | 1001600 | 20190308 | 270.00REPAIR BACKHOE @ CCC |
| 55625PRESIDIO NETWORKED | 6021119001006 | 40010122003005 | CONTRACTED SERVICES | 1001601 | 20190308 | 800.00PORTED DID'S |
| 58120RESOURCE INTERN'L, LTD | 45099 | 40010810303020 | CLOSED LANDFILL-ENVIRONME | 1001602 | 20190308 | 856.00GRND WTR/GAS MONITRG |
| 999999RICHARDSON, JEANNE | 2001263.002 | 30010161300001 | RECREATION FEES | 1001603 | 20190308 | 50.00ART SPLASH REFUND |
| 59140RICHMOND OXYGEN CO | 304883 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001604 | 20190308 | 10.5002 GSO |
| 59140RICHMOND OXYGEN CO | 304884 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001604 | 20190308 | 90.5002 ST1 |
| 59140RICHMOND OXYGEN CO | 304885 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001604 | 20190308 | 70.0002 ST2 |
| 59140RICHMOND OXYGEN CO | 304886 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001604 | 20190308 | 89.0002 ST3 |
| 59140RICHMOND OXYGEN CO | 304887 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001604 | 20190308 | 69.5002 ST4 |
| 59140RICHMOND OXYGEN CO | 304888 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001604 | 20190308 | 92.5002 ST5 |
| 59140RICHMOND OXYGEN CO | 304889 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001604 | 20190308 | 89.0002 ST6 |
| 59140RICHMOND OXYGEN CO | 304890 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001604 | 20190308 | 42.0002 ADMIN |
| 59140RICHMOND OXYGEN CO | 304891 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001604 | 20190308 | 14.0002 CAR3 |
| 59140RICHMOND OXYGEN CO | 304892 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001604 | 20190308 | 24.5002 MCI TRAILER |
| 59460RICHMOND SUBURBAN NEWS | I00008857930124 | 40010810103007 | ADVERTISING | 1001605 | 20190308 | 661.20PUBLIC HEARING FEB 7 |
| 39396RICOH USA INC | 5055801326 | 40010710403005 | CONTRACTED SERVICES | 1001606 | 20190308 | 365.78COPIER |
| 60375ROTO-ROOTER | 166477 | 40010430203005 | CONTRACTED SERVICES | 1001607 | 20190308 | 399.00NOCLOG LINE PVC S.O. |
| 60375ROTO-ROOTER | 166547 | 40010430203005 | CONTRACTED SERVICES | 1001607 | 20190308 | 474.00CEMERA SEWR SHERIFFS |
| 60375ROTO-ROOTER | 166548 | 40010430203005 | CONTRACTED SERVICES | 1001607 | 20190308 | 960.00S.O. JETTED LINE |
| 60496RUTHERFORD JANITOR SUPPLY | 1084144 | 40010320205405 | JANITORIAL SUPPLIES | 1001608 | 20190308 | 61.28CLEANING SUPPLIES |
| 60850SALYER, LORETTA | JMBCOA MTG FEB | 40010340105801 | DUES & MEMBERSHIPS | 1001609 | 20190308 | 15.00JMBCOA MTG REIMBURSE |
| 62950SIEWERS, LYNNE | TENNIS ACTIVITY | 40010710403170 | INSTRUCTOR SERVICES | 1001610 | 20190308 | 171.60TENNIS ACTIVITY |
| 65200SOUTHERN POLICE | 23554 | 40010320205413 | ENF/INVESTIGATIVE SUPPLIE | 1001611 | 20190308 | 890.00INVESTIGATIVE SUPPLI |
| 62617SPORTZ 4 LIFE, LLC | SWNG AWAY GOLF | 40010710403170 | INSTRUCTOR SERVICES | 1001612 | 20190308 | 259.60GOLF ACTIVITY |
| 65887STAMEY DEREK | TRAV EXPS FEB | 40010120105501 | TRAVEL-MILEAGE | 1001613 | 20190308 | 81.55TRAVEL EXP FEB 2019 |
| 65820STANDBY SYSTEMS, INC. | 01190195 | 40010320309014 | LEMPG GRANT | 1001614 | 20190308 | 1,0571.72GENERATOR REPIRS ST1 |
| 67120STONES OFFICE EQUIP, INC. | 112856 | 40010310203005 | CONTRACTED SERVICES | 1001615 | 20190308 | 2,656.80MONOCHROME WRKGRPDOC |
| 67120STONES OFFICE EQUIP, INC. | 112857 | 40010310208001 | LEASE/RENT- EQUIPMENT | 1001615 | 20190308 | 78.00COPIES |
| 67650SUNBELT RENTALS, INC. | 86961744-0001 | 40010430408001 | LEASE/RENT EQUIPMENT | 1001616 | 20190308 | 95.50LEASE EQUIP |
| 68200SYDNON HYDRODYNAMICS INC. | 40278 | 40010430203005 | CONTRACTED SERVICES | 1001617 | 20190308 | 92.50WATER TESTING ST6 |
| 68411TAYLOR III, ALB | REFEREE MARCH19 | 40010710403005 | CONTRACTED SERVICES | 1001618 | 20190308 | 120.00REFEREE/COOR FEES |
| 68840TAYLOR'S SERVICE CENTER | 14610 | 40010430403004 | REPAIR & MAINTENANCE-LABO | 1001619 | 20190308 | 776.3108 EXP SERVICE REPAI |
| 68948TEAMCRAFT ROOFING, INC. | 419197 | 40010430203005 | CONTRACTED SERVICES | 1001620 | 20190308 | 772.04FIXED ROOF ADMIN BLD |
| 67764THE SUPPLY ROOM CO, INC. | 3580730-0 | 40010830105401 | OFFICE SUPPLIES | 1001621 | 20190308 | 69.80OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3592976-0 | 40010830105401 | OFFICE SUPPLIES | 1001621 | 20190308 | 13.19OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3598849-0 | 40010830105401 | OFFICE SUPPLIES | 1001621 | 20190308 | 31.73OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3603322-0 | 40010121305401 | OFFICE SUPPLIES | 1001621 | 20190308 | 32.03OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3603981-0 | 40010121505401 | OFFICE SUPPLIES | 1001621 | 20190308 | 1.23PEN LEAD 3-PACKS |
| 70180TORMEY, WANDA | VAGP SPRNG CONF | 40010121605504 | TRAVEL- EDUCATION/TRAININ | 1001622 | 20190308 | 116.00PER DIEM VAGP CONFER |
| 999999TREASURER OF CHESTERFIELD | GFF2LB | 40010320309011 | FIRE FUND - (ATL) | 1001623 | 20190308 | 516.60FF II BURN |
| 72406TYLER TECHNOLOGIES,INC | 045-254072 | 40450122007008 | SOFTWARE & HARDWARE TYLER/MUNIS | 1001624 | 20190308 | 4,705.81NEW FINANCIAL SYS |
| 72406TYLER TECHNOLOGIES,INC | 045-254445 | 40450122007008 | SOFTWARE & HARDWARE TYLER/MUNIS | 1001624 | 20190308 | 4,511.78NEW FINANCIAL SYSTEM |
| 72741UNIFIRST CORPORATION | 288 1848702 | 40010430405410 | UNIFORM & WEARING APPAREL | 1001625 | 20190308 | 90.50UNIFORMS |
| 74156VA BUSINESS SYSTEMS | 2776164 | 40010810508001 | LEASE/RENT- EQUIPMENT | 1001626 | 20190308 | 226.09COPIER LEASE |
| 75491VA NAWJ | MEMBSH APP FEB | 40010210205801 | DUES & MEMBERSHIPS | 1001627 | 20190308 | 25.00D TINSLEY MEMBERSHIP |
| 76410VAMAC, INC | S4996137.001 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001628 | 20190308 | 38.92DUTY BRASS PLUG |
| 46969VERBURG, CASEY | VA ECON DEVELOP | 40010810505504 | TRAVEL-EDUCATION/TRAINING | 1001629 | 20190308 | 59.25PER DIEM VA ECO CLAS |
| 30525VERIZON WIRELESS | 9824957687 | 40010310205203 | TELECOMMUNICATIONS | 1001630 | 20190308 | 1,647.17705261505-00001 |
| 79476WEST END AUTO GLASS | 03052019 | 40010420403004 | REPAIRS & MAINTENANCE-LAB | 1001631 | 20190308 | 115.00GLASS ON BACKHOE |
| 80730WITMER PUBLIC SAFETY | 1919677 | 40010320309011 | FIRE FUND - (ATL) | 1001632 | 20190308 | 248.00FIRE BOOTS |
| 80730WITMER PUBLIC SAFETY | 1926357 | 40010320205410 | UNIFORMS & WEARING APPARE | 1001632 | 20190308 | 24.00TAC TEAM TAGS |
| 81205WOODWARD, INC. | 2019-1004 | 40010430203005 | CONTRACTED SERVICES | 1001633 | 20190308 | 385.00B/ROOM HEATR CRTHOUS |
| 81205WOODWARD, INC. | 2019-105 | 40010430203005 | CONTRACTED SERVICES | 1001633 | 20190308 | 239.60CRTHOUSE IT RM RECEP |
| 81205WOODWARD, INC. | 2019-106 | 40010430203005 | CONTRACTED SERVICES | 1001633 | 20190308 | 240.00FIRETRAIN CTR LED ST |
| 81236WORLEY, SARA | VA ECON DEVELOP | 40010810505504 | TRAVEL-EDUCATION/TRAINING | 1001634 | 20190308 | 59.25PER DIEM VA ECO CLAS |
| 29809GORDON BROTHERS | 660 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001646 | 20190308 | 4,603.06CIP CHS |
| 29809GORDON BROTHERS | 663 | 40450120123025 | CONTRACTED SERVICES | 1001646 | 20190308 | 54,985.00CHS CIP BATHROOM REN |

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|--------------------------------|-----------------|----------------|---------------------------------|---------|----------|-------------------------------|
| 999999MATSON DRISCOLL & DAMICO | 1184017216 PA16 | 40450350103003 | CONSTRUCTION | 1001647 | 20190311 | 125,755.30ACCT 1184017216/BFE |
| 1435ACCUMARK, INC. | 19022201 | 40450711003001 | HIDDEN ROCK PARK | 1001648 | 20190315 | 565.00CIP HRP |
| 1545ACTIVE911 INC | 29195 | 40010320309014 | LEMPG GRANT | 1001649 | 20190315 | 91.50ACTIVE 911 SERVICE |
| 1787ADVERTISING CONCEPTS INC | 00054910 | 40010710403007 | ADVERTISING | 1001650 | 20190315 | 299.00GOOCHLAND SHOPPER |
| 53849ALDEN, BRIAN | TRAVEL EXPS | 40010320205501 | TRAVEL - MILEAGE | 1001651 | 20190315 | 23.78TRAV EXPS JAN - FEB |
| 53850ALERE ESCREEN | 5266810 | 40010310203113 | DRUG TEST | 1001652 | 20190315 | 21.00DRUG SCREEN |
| 53850ALERE ESCREEN | 5266810 | 40010350503113 | EMPLOYEE DRUG TEST | 1001652 | 20190315 | 21.00DRUG SCREEN |
| 3018AMAZON CAPITAL SERVICES | 1HP6-N3PO-JXCF | 40010350105401 | OFFICE SUPPLIES | 1001653 | 20190315 | 51.32OFFICE SUPPLIES |
| 3018AMAZON CAPITAL SERVICES | 1RQJ-LKTP-JGMX | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001653 | 20190315 | -8.00CREDIT ON TAXES CHR9 |
| 3018AMAZON CAPITAL SERVICES | 1WWF-PW1-VVCV | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001653 | 20190315 | 88.17PARTS & SUPPLIES A5 |
| 3018AMAZON CAPITAL SERVICES | 1WWF-PW1-VVCV | 40010320205417 | FIRE SUPPLIES | 1001653 | 20190315 | 258.38PARTS & SUPPLIES A5 |
| 3018AMAZON CAPITAL SERVICES | 1YDK-KHVT-93MF | 40010320309011 | FIRE FUND - (ATL) | 1001653 | 20190315 | 249.99TRAIN MONITOR FTC |
| 3018AMAZON CAPITAL SERVICES | 111K-DDNC-W1CT | 40010320205405 | JANITORIAL SUPPLIES | 1001653 | 20190315 | 37.95CUPS ST6 & ST4 |
| 3018AMAZON CAPITAL SERVICES | 197X-X4DN-KX3F | 40010210605401 | OFFICE SUPPLIES | 1001653 | 20190315 | 36.98#10 ENVELOPES |
| 3740AMERICAN UNIFORM SALES | 00053294 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001654 | 20190315 | 523.60UNIFORMS |
| 43001AMX LEASING & LOGISTICS | 3649 | 40010430208001 | LEASE/RENT-EQUIPMENT | 1001655 | 20190315 | 125.00TRAILER RENTAL |
| 4833AQUA VIRGINIA | 620839 0319 | 40010320205435 | WATER SERVICES-NON GCPU | 1001656 | 20190315 | 51.280008653920620839 ST2 |
| 5841ATLANTIC EMERGENCY | 12221R1C | 40010320203004 | REPAIRS & MAINTENANCE-LAB | 1001657 | 20190315 | 335.50REPAIRS E21 |
| 5841ATLANTIC EMERGENCY | 12221R1C | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001657 | 20190315 | 2,765.22REPAIRS E21 |
| 6708BALL OFFICE PRODUCTS | 0464633-001 | 40010810505402 | OFFICE EQUIPMENT | 1001658 | 20190315 | 2,016.32CONF RM CHAIRS TABLE |
| 6750BANK OF AMERICA | 0506 0319 | 40010810005502 | MEALS/FOOD- OTHER THAN TR | 1001659 | 20190315 | 57.99STATEMENT |
| 6750BANK OF AMERICA | 0506 0319 | 40010810505502 | MEALS/FOOD OTHER THAN TRA | 1001659 | 20190315 | 33.22STATEMENT |
| 6750BANK OF AMERICA | 1148 0319 | 40570440105409 | CHEMICALS | 1001659 | 20190315 | 4,567.74STATEMENT |
| 6750BANK OF AMERICA | 1148 0319 | 40570440105408 | VEHICLE-POWERED EQUIP SUP | 1001659 | 20190315 | 31.98STATEMENT |
| 6750BANK OF AMERICA | 1148 0319 | 40570440105407 | REPAIR & MAINTENANCE SUPP | 1001659 | 20190315 | 99.84STATEMENT |
| 6750BANK OF AMERICA | 1188 0319 | 40010110105502 | MEALS/FOOD-OTHER THAN TRA | 1001659 | 20190315 | 150.00STATEMENT |
| 6750BANK OF AMERICA | 1188 0319 | 40010120105401 | OFFICE SUPPLIES | 1001659 | 20190315 | 726.57STATEMENT |
| 6750BANK OF AMERICA | 1188 0319 | 40010110105502 | MEALS/FOOD-OTHER THAN TRA | 1001659 | 20190315 | 21.49STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340103004 | REPAIRS & MAINTENANCE-LAB | 1001659 | 20190315 | 28.00STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340105408 | VEHICLE-POWERED EQUIPMENT | 1001659 | 20190315 | 29.69STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340105408 | VEHICLE-POWERED EQUIPMENT | 1001659 | 20190315 | 39.46STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340105801 | DUES & MEMBERSHIPS | 1001659 | 20190315 | 45.00STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340105801 | DUES & MEMBERSHIPS | 1001659 | 20190315 | 45.00STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340105408 | VEHICLE-POWERED EQUIPMENT | 1001659 | 20190315 | 85.30STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340105408 | VEHICLE-POWERED EQUIPMENT | 1001659 | 20190315 | 17.80STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340103004 | REPAIRS & MAINTENANCE-LAB | 1001659 | 20190315 | 60.00STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340105801 | DUES & MEMBERSHIPS | 1001659 | 20190315 | 120.00STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340105507 | EDUCATION/TRAINING - TUIT | 1001659 | 20190315 | 78.00STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340105507 | EDUCATION/TRAINING - TUIT | 1001659 | 20190315 | 78.00STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340105401 | OFFICE SUPPLIES | 1001659 | 20190315 | 64.95STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340105401 | OFFICE SUPPLIES | 1001659 | 20190315 | 64.95STATEMENT |
| 6750BANK OF AMERICA | 2256 0319 | 40010340105801 | DUES & MEMBERSHIPS | 1001659 | 20190315 | 45.00STATEMENT |
| 6750BANK OF AMERICA | 2332 0319 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001659 | 20190315 | 76.33STATEMENT |
| 6750BANK OF AMERICA | 2332 0319 | 40010430408001 | LEASE/RENT EQUIPMENT | 1001659 | 20190315 | -77.99STATEMENT |
| 6750BANK OF AMERICA | 2332 0319 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001659 | 20190315 | 203.65STATEMENT |
| 6750BANK OF AMERICA | 2332 0319 | 40010430205405 | JANITORIAL SUPPLIES | 1001659 | 20190315 | 18.36STATEMENT |
| 6750BANK OF AMERICA | 2332 0319 | 40450711003001 | HIDDEN ROCK PARK | 1001659 | 20190315 | 36.92STATEMENT |
| 6750BANK OF AMERICA | 2332 0319 | 40450711003001 | HIDDEN ROCK PARK | 1001659 | 20190315 | 2,029.00STATEMENT |
| 6750BANK OF AMERICA | 2332 0319 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001659 | 20190315 | 1,763.93STATEMENT |
| 6750BANK OF AMERICA | 2332 0319 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001659 | 20190315 | 1,356.16STATEMENT |
| 6750BANK OF AMERICA | 2332 0319 | 40450711003001 | HIDDEN ROCK PARK | 1001659 | 20190315 | 34.00STATEMENT |
| 6750BANK OF AMERICA | 2381 0319 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 1001659 | 20190315 | 315.89STATEMENT |
| 6750BANK OF AMERICA | 2381 0319 | 40010420405504 | TRAVEL-EDUCATION-TRAINING | 1001659 | 20190315 | 320.00STATEMENT |
| 6750BANK OF AMERICA | 2381 0319 | 40010420405504 | TRAVEL-EDUCATION-TRAINING | 1001659 | 20190315 | 325.00STATEMENT |
| 6750BANK OF AMERICA | 2381 0319 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 1001659 | 20190315 | 80.00STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105802 | WATERWORKS OPERATION FEE | 1001659 | 20190315 | 50.00STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105401 | OFFICE SUPPLIES | 1001659 | 20190315 | 56.15STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105802 | WATERWORKS OPERATION FEE | 1001659 | 20190315 | 50.00STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105507 | EDUCATION/TRAINING-TUITIO | 1001659 | 20190315 | 50.00STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105507 | EDUCATION/TRAINING-TUITIO | 1001659 | 20190315 | 299.00STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105802 | WATERWORKS OPERATION FEE | 1001659 | 20190315 | 50.00STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105504 | TRAVEL/EDUCATION | 1001659 | 20190315 | 185.00STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105407 | REPAIR & MAINTENANCE SUPP | 1001659 | 20190315 | 26.30STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440405407 | REPAIR/MAINTENANCE SUPPLI | 1001659 | 20190315 | 210.32STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105401 | OFFICE SUPPLIES | 1001659 | 20190315 | 56.98STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105485 | EQUIPMENT-MACHINERY-NON-C | 1001659 | 20190315 | 399.99STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105407 | REPAIR & MAINTENANCE SUPP | 1001659 | 20190315 | 946.30STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440405407 | REPAIR/MAINTENANCE SUPPLI | 1001659 | 20190315 | 122.94STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105485 | EQUIPMENT-MACHINERY-NON-C | 1001659 | 20190315 | 3,566.51STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105407 | REPAIR & MAINTENANCE SUPP | 1001659 | 20190315 | 28.34STATEMENT |
| 6750BANK OF AMERICA | 2647 0319 | 40570440105407 | REPAIR & MAINTENANCE SUPP | 1001659 | 20190315 | 14.20STATEMENT |
| 6750BANK OF AMERICA | 3301 0319 | 40010120905507 | EDUCATION/TRAINING-TUITIO | 1001659 | 20190315 | 150.00STATEMENT |
| 6750BANK OF AMERICA | 3301 0319 | 40010120905401 | OFFICE SUPPLIES | 1001659 | 20190315 | 150.00STATEMENT |
| 6750BANK OF AMERICA | 3301 0319 | 40010120905401 | OFFICE SUPPLIES | 1001659 | 20190315 | 14.98STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710405401 | OFFICE SUPPLIES | 1001659 | 20190315 | 10.45STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710405401 | OFFICE SUPPLIES | 1001659 | 20190315 | -11.50STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710405412 | RECREATIONAL SUPPLIES | 1001659 | 20190315 | 740.25STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710405407 | REPAIRS/MAINTENANCE SUPPL | 1001659 | 20190315 | 118.00STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710405401 | OFFICE SUPPLIES | 1001659 | 20190315 | 27.33STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710403005 | CONTRACTED SERVICES | 1001659 | 20190315 | 50.00STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710403005 | CONTRACTED SERVICES | 1001659 | 20190315 | 400.00STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710405412 | RECREATIONAL SUPPLIES | 1001659 | 20190315 | 80.02STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710405412 | RECREATIONAL SUPPLIES | 1001659 | 20190315 | 192.64STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710403006 | PRINTING & BINDING | 1001659 | 20190315 | 820.60STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710405412 | RECREATIONAL SUPPLIES | 1001659 | 20190315 | 1,490.38STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710405407 | REPAIRS/MAINTENANCE SUPPL | 1001659 | 20190315 | 900.00STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710405412 | RECREATIONAL SUPPLIES | 1001659 | 20190315 | 62.99STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40010710405407 | REPAIRS/MAINTENANCE SUPPL | 1001659 | 20190315 | 58.26STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40450120123028 | EQUIPMENT, FURNITURE & FIXTURES | 1001659 | 20190315 | 25.97STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40450120123028 | EQUIPMENT, FURNITURE & FIXTURES | 1001659 | 20190315 | 314.05STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40450120123028 | EQUIPMENT, FURNITURE & FIXTURES | 1001659 | 20190315 | 327.52STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40450120123028 | EQUIPMENT, FURNITURE & FIXTURES | 1001659 | 20190315 | 378.59STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40450120123028 | EQUIPMENT, FURNITURE & FIXTURES | 1001659 | 20190315 | 900.00STATEMENT |
| 6750BANK OF AMERICA | 3398 0319 | 40450120123028 | EQUIPMENT, FURNITURE & FIXTURES | 1001659 | 20190315 | 58.96STATEMENT |
| 6750BANK OF AMERICA | 3876 0319 | 40010350105418 | SAFETY SUPPLIES | 1001659 | 20190315 | 17.65STATEMENT |
| 6750BANK OF AMERICA | 4452 0319 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001659 | 20190315 | 426.12STATEMENT |
| 6750BANK OF AMERICA | 4452 0319 | 40010120105504 | TRAVEL- EDUCATION/TRAININ | 1001659 | 20190315 | 256.16STATEMENT |
| 6750BANK OF AMERICA | 4452 0319 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001659 | 20190315 | 244.06STATEMENT |
| 6750BANK OF AMERICA | 4452 0319 | 40450120123028 | EQUIPMENT, FURNITURE & FIXTURES | 1001659 | 20190315 | 175.84STATEMENT |

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| 6750BANK OF AMERICA | 4452 0319 | 40450120123028 | EQUIPMENT, FURNITURE & FIXTURES | 1001659 | 20190315 | 2,376.00STATEMENT |
| 6750BANK OF AMERICA | 4452 0319 | 40450711003001 | HIDDEN ROCK PARK | 1001659 | 20190315 | 250.80STATEMENT |
| 6750BANK OF AMERICA | 4452 0319 | 40450711003001 | HIDDEN ROCK PARK | 1001659 | 20190315 | 1,148.90STATEMENT |
| 6750BANK OF AMERICA | 4452 0319 | 40450711003001 | HIDDEN ROCK PARK | 1001659 | 20190315 | 187.88STATEMENT |
| 6750BANK OF AMERICA | 4535 0319 | 40010320203002 | PROFESSIONAL SERVICES | 1001659 | 20190315 | 90.00STATEMENT |
| 6750BANK OF AMERICA | 4535 0319 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001659 | 20190315 | 2,099.52STATEMENT |
| 6750BANK OF AMERICA | 4535 0319 | 40010320205506 | ON DUTY MEALS | 1001659 | 20190315 | 30.54STATEMENT |
| 6750BANK OF AMERICA | 4535 0319 | 40010320205509 | ANNUAL DINNER | 1001659 | 20190315 | 475.00STATEMENT |
| 6750BANK OF AMERICA | 4535 0319 | 40010320205410 | UNIFORMS & WEARING APPARE | 1001659 | 20190315 | 90.00STATEMENT |
| 6750BANK OF AMERICA | 4535 0319 | 40010320205201 | POSTAGE | 1001659 | 20190315 | 3.50STATEMENT |
| 6750BANK OF AMERICA | 4535 0319 | 40010320205506 | ON DUTY MEALS | 1001659 | 20190315 | 52.74STATEMENT |
| 6750BANK OF AMERICA | 4535 0319 | 40010320205506 | ON DUTY MEALS | 1001659 | 20190315 | 117.10STATEMENT |
| 6750BANK OF AMERICA | 4535 0319 | 40010320205410 | UNIFORMS & WEARING APPARE | 1001659 | 20190315 | 78.00STATEMENT |
| 6750BANK OF AMERICA | 4535 0319 | 40010320208004 | LEASE/RENT- WATER COOLER/ | 1001659 | 20190315 | 60.84STATEMENT |
| 6750BANK OF AMERICA | 4535 0319 | 40010320205507 | TRAINING | 1001659 | 20190315 | 350.00STATEMENT |
| 6750BANK OF AMERICA | 4829 0319 | 40010120105504 | TRAVEL- EDUCATION/TRAININ | 1001659 | 20190315 | 256.16STATEMENT |
| 6750BANK OF AMERICA | 5171 0319 | 40010120105411 | BOOKS-SUBSCRIPTIONS | 1001659 | 20190315 | 12.64STATEMENT |
| 6750BANK OF AMERICA | 7097 0319 | 40010810505801 | DUES & MEMBERSHIP | 1001660 | 20190315 | 50.00STATEMENT |
| 6750BANK OF AMERICA | 7097 0319 | 40010810505501 | TRAVEL- MILEAGE | 1001660 | 20190315 | 135.00STATEMENT |
| 6750BANK OF AMERICA | 7097 0319 | 40010810505501 | TRAVEL- MILEAGE | 1001660 | 20190315 | 450.00STATEMENT |
| 6750BANK OF AMERICA | 7097 0319 | 40010810503050 | MARKETING & PROMOTION | 1001660 | 20190315 | 10.00STATEMENT |
| 6750BANK OF AMERICA | 7097 0319 | 40010810505801 | DUES & MEMBERSHIP | 1001660 | 20190315 | 99.00STATEMENT |
| 6750BANK OF AMERICA | 7097 0319 | 40010810505801 | DUES & MEMBERSHIP | 1001660 | 20190315 | 20.00STATEMENT |
| 6750BANK OF AMERICA | 7097 0319 | 40010810505502 | MEALS/FOOD OTHER THAN TRA | 1001660 | 20190315 | 12.36STATEMENT |
| 6750BANK OF AMERICA | 7701 0319 | 40010120405507 | EDUCATION/TRAINING - REG | 1001660 | 20190315 | 850.00STATEMENT |
| 6750BANK OF AMERICA | 8018 0319 | 40010810105801 | DUES & MEMBERSHIPS | 1001660 | 20190315 | 456.00STATEMENT |
| 6750BANK OF AMERICA | 8018 0319 | 40010810305408 | VEHICLES-POWERED EQUIPMEN | 1001660 | 20190315 | 49.58STATEMENT |
| 6750BANK OF AMERICA | 8018 0319 | 40010810003004 | REPAIRS & MAINTENANCE-LAB | 1001660 | 20190315 | 48.00STATEMENT |
| 6750BANK OF AMERICA | 8683 0319 | 40010121605401 | OFFICE SUPPLIES | 1001660 | 20190315 | 37.84STATEMENT |
| 6750BANK OF AMERICA | 8683 0319 | 40010430205408 | VEHICLE-POWERED EQUIP SUP | 1001660 | 20190315 | 5.00STATEMENT |
| 6750BANK OF AMERICA | 8683 0319 | 40010121605606 | COUNTY LOGO ITEMS | 1001660 | 20190315 | 437.33STATEMENT |
| 6750BANK OF AMERICA | 8683 0319 | 40450120107005 | COUNTY VEHICLE REPLACEMENT | 1001660 | 20190315 | 5.00STATEMENT |
| 6750BANK OF AMERICA | 8683 0319 | 40450710507008 | TUCKER PARK PROJECT (1007) | 1001660 | 20190315 | 32.99STATEMENT |
| 6750BANK OF AMERICA | 8855 0319 | 40010810505401 | OFFICE SUPPLIES | 1001660 | 20190315 | 35.58STATEMENT |
| 6750BANK OF AMERICA | 8855 0319 | 40010810503050 | MARKETING & PROMOTION | 1001660 | 20190315 | 40.00STATEMENT |
| 6750BANK OF AMERICA | 8855 0319 | 40010810505507 | EDUCATION/TRAINING F/R CE | 1001660 | 20190315 | 300.00STATEMENT |
| 6750BANK OF AMERICA | 8855 0319 | 40010810505401 | OFFICE SUPPLIES | 1001660 | 20190315 | 86.65STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010310205476 | OFFICE EQUIPMENT-NON CAPI | 1001660 | 20190315 | 34.59STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010310205476 | OFFICE EQUIPMENT-NON CAPI | 1001660 | 20190315 | 403.99STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010122003105 | SOFTWARE MAINTENANCE CONT | 1001660 | 20190315 | 71.97STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010122003105 | SOFTWARE MAINTENANCE CONT | 1001660 | 20190315 | 9.99STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010122003105 | SOFTWARE MAINTENANCE CONT | 1001660 | 20190315 | 20.99STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010122005507 | EDUCATION/TRAINING | 1001660 | 20190315 | 97.00STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010122003005 | CONTRACTED SERVICES | 1001660 | 20190315 | -589.94STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010310205476 | OFFICE EQUIPMENT-NON CAPI | 1001660 | 20190315 | 379.00STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010122005411 | BOOKS & SUBSCRIPTION | 1001660 | 20190315 | 20.00STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010122005314 | SOFTWARE/LICENSE-NON CAPI | 1001660 | 20190315 | 159.00STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010122005475 | COMPUTER SUPPLIES-NON CAP | 1001660 | 20190315 | 165.71STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010340105475 | COMPUTER EQUIPMENT- NON C | 1001660 | 20190315 | 165.71STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010122005475 | COMPUTER SUPPLIES-NON CAP | 1001660 | 20190315 | 25.99STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010122003105 | SOFTWARE MAINTENANCE CONT | 1001660 | 20190315 | 71.97STATEMENT |
| 6750BANK OF AMERICA | 8859 0319 | 40010122005401 | OFFICE SUPPLIES | 1001660 | 20190315 | 29.90STATEMENT |
| 6750BANK OF AMERICA | 9489 0319 | 40010121505504 | TRAVEL- EDUCATION/TRAININ | 1001660 | 20190315 | 175.10STATEMENT |
| 6750BANK OF AMERICA | 9489 0319 | 40010121505507 | EDUCATION/TRAINING - TUIT | 1001660 | 20190315 | 225.00STATEMENT |
| 6750BANK OF AMERICA | 9886 0319 | 40010320309011 | FIRE FUND - (ATL) | 1001660 | 20190315 | -275.00STATEMENT |
| 9128BOUND TREE MEDICAL, INC | 83133786 | 40010320205428 | EMS MEDICAL & LAB SUPPLIE | 1001661 | 20190315 | 129.60EMS STOCK |
| 9128BOUND TREE MEDICAL, INC | 83135315 | 40010320205428 | EMS MEDICAL & LAB SUPPLIE | 1001661 | 20190315 | 370.31EMS STOCK |
| 9133BOWEN TEN CARDANI | 8700110 | 40010210203011 | COURT APPOINTED ATTORNEY | 1001662 | 20190315 | 240.00 COURT APPT'D FEES |
| 9345BRADSHAW'S SMALL ENGINE | 6532 | 40010320309011 | FIRE FUND - (ATL) | 1001663 | 20190315 | 1,120.33EQUIP ST5 |
| 10120BROWN MOTOR PARTS INC | 5621-98454 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001664 | 20190315 | 213.82SHOP SUPPLIES |
| 10695BULLLOCK, MICHELLE | GYMNASTICS | 40010710403170 | INSTRUCTOR SERVICES | 1001665 | 20190315 | 316.80GYMNASTICS CLASS |
| 999999BUNOVICH, KRISTI | 2001266.002 | 30010161300001 | RECREATION FEES | 1001666 | 20190315 | 65.00PROGRAM REFUND |
| 999999BUTTS, ASHLEY | 2001267.002 | 30010161300001 | RECREATION FEES | 1001667 | 20190315 | 80.00STEAM AT GES REFUND |
| 12449CAPITAL ELECTRIC | S035921173.001 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001668 | 20190315 | 38.85DIMMER/BULBS |
| 13120CARTER MACH. CO. INC. | 00133914 | 40010430208001 | LEASE/RENT-EQUIPMENT | 1001669 | 20190315 | 2,784.38EQUIP RENTAL |
| 13120CARTER MACH. CO. INC. | 00134401 | 40010430408001 | LEASE/RENT EQUIPMENT | 1001669 | 20190315 | 1,335.51EQUIP RENTAL |
| 14055CENTRAL VA WASTE MGMT AUT | 24133 | 40010420403013 | CONTRACTED HAULING | 1001670 | 20190315 | 333.14TRASH REMOVED |
| 14055CENTRAL VA WASTE MGMT AUT | 24136 | 40010420403005 | CONTRACTED SERVICES | 1001670 | 20190315 | 188.87PAINT REMOVED |
| 14055CENTRAL VA WASTE MGMT AUT | 24143 | 40010420403003 | FREON REMOVAL | 1001670 | 20190315 | 300.00FREON REMOVED |
| 14250CHARD SNYDER | MID/END-MNTHFEB | 00010002002271 | UNREIMBURSED MEDICAL-CONV | 1001671 | 20190315 | 2,184.69MID/END MONTH FEB 19 |
| 14250CHARD SNYDER | MID/END-MNTHFEB | 00010002002270 | DEPENDENT CARE-CONV | 1001671 | 20190315 | 15.62MID/END MONTH FEB 19 |
| 14250CHARD SNYDER | MID/END-MNTHFEB | 00010002002226 | HSA BANK | 1001671 | 20190315 | 470.00MID/END MONTH FEB 19 |
| 14250CHARD SNYDER | MID/END-MNTHFEB | 00470002002271 | UNREIMBURSED MEDICAL | 1001671 | 20190315 | 54.17MID/END MONTH FEB 19 |
| 14250CHARD SNYDER | MID/END-MNTHFEB | 00570002002271 | UNREIMBURSED MEDICAL | 1001671 | 20190315 | 91.67MID/END MONTH FEB 19 |
| 14250CHARD SNYDER | MID/END-MNTHFEB | 00570002002270 | UNREIMBURSED MEDICAL | 1001671 | 20190315 | 208.33MID/END MONTH FEB 19 |
| 14250CHARD SNYDER | MID/END-MNTHFEB | 00570002002226 | HSA BANK | 1001671 | 20190315 | 90.00MID/END MONTH FEB 19 |
| 15712CMG IMPRESSIONS, INC. | 4501 | 40010121305401 | OFFICE SUPPLIES | 1001672 | 20190315 | 499.73OFFICE SUPPLIES |
| 16255COMCAST | 22292 0319 | 40010320205203 | TELECOMMUNICATIONS | 1001673 | 20190315 | 10.458299 60 010 0022292 |
| 17541COUNTY WASTE OF VA | 2644650 | 40010430203005 | CONTRACTED SERVICES | 1001674 | 20190315 | 140.896YD FL TRASH |
| 17541COUNTY WASTE OF VA | 2644651 | 40010430203005 | CONTRACTED SERVICES | 1001674 | 20190315 | 178.126YD FL TRASH |
| 17541COUNTY WASTE OF VA | 2645063 | 40010430203005 | CONTRACTED SERVICES | 1001674 | 20190315 | 122.646YD FL TRASH |
| 18108CROWN TROPHY | 54658- | 40010320205509 | ANNUAL DINNER | 1001675 | 20190315 | 43.00AWARD ANNUAL DINNER |
| 18115CRYSTAL SPRING CORP OFF. | 13625563031019 | 40010220105401 | OFFICE SUPPLIES | 1001676 | 20190315 | 37.94WATER COOLER |
| 18115CRYSTAL SPRING CORP OFF. | 13625563031019 | 40010220108004 | LEASE/RENT-WATER COOLERS | 1001676 | 20190315 | 7.00WATER COOLER |
| 19560DEPT. OF MOTOR VEHICLES | STP FEES MAR 19 | 30010180300011 | DMV STOP FEE | 1001677 | 20190315 | 675.00STOP FEES MARCH 2019 |
| 19800DIAMOND SPRINGS | 227047215 | 40010430203005 | CONTRACTED SERVICES | 1001678 | 20190315 | 43.505 GALLON SPRING |
| 19800DIAMOND SPRINGS | 3214480 | 40010430203005 | CONTRACTED SERVICES | 1001678 | 20190315 | 35.80EQUIPMENT RENTAL |
| 19800DIAMOND SPRINGS | 3214502 | 40010310208004 | LEASE/RENT- WATER COOLERS | 1001678 | 20190315 | 71.25EQUIP RENTAL |
| 77560DOMINION ENERGY VIRGINIA | 0754475002 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 1,209.57PUB SAFETY BLDG |
| 77560DOMINION ENERGY VIRGINIA | 2364402509 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 8.59LIBRARY |
| 77560DOMINION ENERGY VIRGINIA | 2574542508 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 2,385.43P/R |
| 77560DOMINION ENERGY VIRGINIA | 2783221464 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 9,006.33ADMIN |
| 77560DOMINION ENERGY VIRGINIA | 3254646833 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 366.002931 RIVER RD W |
| 77560DOMINION ENERGY VIRGINIA | 3264475009 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 1,750.15SHERIFF BLDG |
| 77560DOMINION ENERGY VIRGINIA | 3804580003 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 2,421.51ANNEX BLDG |
| 77560DOMINION ENERGY VIRGINIA | 3964665008 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 23.40FTBL FIELD LTS |
| 77560DOMINION ENERGY VIRGINIA | 4173724032 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 23.40HRP BALL FIELD |
| 77560DOMINION ENERGY VIRGINIA | 4357817024 0319 | 40010420405101 | ELECTRIC SERVICE | 1001679 | 20190315 | 428.73WCC COMPACTOR |
| 77560DOMINION ENERGY VIRGINIA | 4655416222 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 145.71EXT |

| | | | | | | |
|--------------------------------|-----------------|----------------|----------------------------------|---------|----------|------------------------------|
| 77560DOMINION ENERGY VIRGINIA | 6771822738 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 180.19E911 CO 4 TOWER |
| 77560DOMINION ENERGY VIRGINIA | 9203360707 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 1,466.48LIBRARY |
| 77560DOMINION ENERGY VIRGINIA | 9206074149 0319 | 40010430205101 | ELECTRIC SERVICES | 1001679 | 20190315 | 2,232.97NGT SAFETY LGTS |
| 77560DOMINION ENERGY VIRGINIA | 9366051671 0319 | 40010430205101 | ELECTRIC SERVICES | 1001680 | 20190315 | 2,343.85911 CENTER |
| 77560DOMINION ENERGY VIRGINIA | 9570230004 0319 | 40010430205101 | ELECTRIC SERVICES | 1001680 | 20190315 | 2,598.61OMS |
| 77560DOMINION ENERGY VIRGINIA | 9580202506 0319 | 40010430205101 | ELECTRIC SERVICES | 1001680 | 20190315 | 1,140.35GMS |
| 77561DOMINION ENERGY VIRGINIA | 1327161186 0319 | 40570440405101 | ELECTRICAL SERVICES | 1001681 | 20190315 | 14,539.2712320 PATTERSON AVE |
| 77561DOMINION ENERGY VIRGINIA | 2454039666 0319 | 40570440105101 | ELECTRICAL SERVICES | 1001681 | 20190315 | 161.372000 ASHLAND RD |
| 77561DOMINION ENERGY VIRGINIA | 2956637447 0319 | 40570440105101 | ELECTRICAL SERVICES | 1001681 | 20190315 | 517.1912470 RRW PS |
| 77561DOMINION ENERGY VIRGINIA | 4061874378 0319 | 40570440105101 | ELECTRICAL SERVICES | 1001681 | 20190315 | 1,488.62BRD ST RD |
| 77561DOMINION ENERGY VIRGINIA | 8126452138 0319 | 40570440105101 | ELECTRICAL SERVICES | 1001681 | 20190315 | 171.12WOODFERN DR PS |
| 77561DOMINION ENERGY VIRGINIA | 8465458332 0319 | 40570440105101 | ELECTRICAL SERVICES | 1001681 | 20190315 | 205.172489 COURTHOUSE RD |
| 77562DOMINION ENERGY VIRGINIA | 2644647501 0319 | 40010320205101 | ELECTRIC SERVICE | 1001682 | 20190315 | 796.40POWER ST5 |
| 77562DOMINION ENERGY VIRGINIA | 3114552502 0319 | 40010430205101 | ELECTRIC SERVICES | 1001682 | 20190315 | 447.12POWER FTC |
| 77562DOMINION ENERGY VIRGINIA | 7285362500 0319 | 40010320205101 | ELECTRIC SERVICE | 1001682 | 20190315 | 1,202.43POWER ST3 |
| 77562DOMINION ENERGY VIRGINIA | 7554340005 0319 | 40010320205101 | ELECTRIC SERVICE | 1001682 | 20190315 | 587.49POWER ST1 |
| 20950DOMINION LOCK AND | 190311-004 | 40010430203005 | CONTRACTED SERVICES | 1001683 | 20190315 | 397.72DURESS BUTTON KEY RE |
| 22000DUNN L.P. GAS SERVICE | 66863 | 40010320205102 | HEATING SERVICES | 1001684 | 20190315 | 576.49PROPANE ST4 |
| 22492EAST COAST EMERGENCY | 13196 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001685 | 20190315 | -89.09CREDIT RTN LED LIGHT |
| 22492EAST COAST EMERGENCY | 13516 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001685 | 20190315 | 153.15PARTS E11 |
| 22492EAST COAST EMERGENCY | 13530 | 40450320403001 | EMERGENCY RESPONSE SUV RE (1027) | 1001685 | 20190315 | 3,822.32LIGHTS NEW CAR3 |
| 23682ENVIROSTRUCT, LLC | PAY APP 5 | 40450440303001 | PARKING LOTS COURTHOUSE A | 1001686 | 20190315 | 38,215.40PHASE 2 PARKING CIP |
| 999999EPSS, JENNIFER | 2001268.002 | 30010161300001 | RECREATION FEES | 1001687 | 20190315 | 50.00ART SPLASH REFUND |
| 25820FOOD LION | 114689 | 40010110105502 | MEALS/FOOD-OTHER THAN TRA | 1001688 | 20190315 | 19.14BOS/SCHOOL WK SESSIO |
| 28080GOOCHLAND AUTO PARTS | 544630 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001689 | 20190315 | 19.57PARTS LOGISTICS |
| 29485GOODMAN SPECIALIZED | 15482G | 40010320203004 | REPAIRS & MAINTENANCE-LAB | 1001690 | 20190315 | 1,836.00REPAIRS T56 |
| 29485GOODMAN SPECIALIZED | 15482G | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001690 | 20190315 | 3,190.15REPAIRS T56 |
| 29485GOODMAN SPECIALIZED | 15528G | 40010320203004 | REPAIRS & MAINTENANCE-LAB | 1001690 | 20190315 | 3,407.20REPAIRS A20 |
| 29485GOODMAN SPECIALIZED | 15528G | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001690 | 20190315 | 1,381.48REPAIRS A20 |
| 29485GOODMAN SPECIALIZED | 15542G | 40010320203004 | REPAIRS & MAINTENANCE-LAB | 1001690 | 20190315 | 1,468.80REPAIRS T66 |
| 29485GOODMAN SPECIALIZED | 15542G | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001690 | 20190315 | 51.41 REPAIRS T66 |
| 29475GOODMAN TRUCK & TRACTOR | 409820 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001691 | 20190315 | 55.82PARTS A5 |
| 29811GOVCONNECTION, INC. | 56571725 | 40010810105401 | OFFICE SUPPLIES | 1001692 | 20190315 | 834.18TONER |
| 30901H & S REMOVAL SERVICE | 1863 | 40010310203041 | MEDICAL EXAMINER/BODY REM | 1001693 | 20190315 | 225.00REMOVAL & TRANSPORT |
| 31595HALEY FORD SOUTH, INC | 44425853 | 40010350107005 | MOTOR VEHICLE & EQUIPMENT | 1001694 | 20190315 | 1,914.82F150 TRIM UPHOL GLAS |
| 33560HENRICO - COUNTY OF | SEWER 0219 | 40570440105453 | PURCHASE OF SEWER-HENRICO | 1001695 | 20190315 | 19,757.240074185-00535836 |
| 33560HENRICO - COUNTY OF | WATER 0219 | 40570440105451 | PURCHASE OF WATER-HENRICO | 1001695 | 20190315 | 67,773.310074175-00535766 |
| 33562HENRICO - COUNTY OF | 157583 | 40010330403109 | JUVENILE DETENTION SPACE | 1001696 | 20190315 | 20,755.74JRDC BEDS FOR FEB19 |
| 33565HENRICO - COUNTY OF | 157554 | 40010330403009 | ADULT JAIL SPACE | 1001697 | 20190315 | 8,694.40INMATE HOUSING |
| 35927HUTCHINSON, KENDALL | VREO CONFERENCE | 40010130205504 | TRAVEL- EDUCATION/TRAININ | 1001698 | 20190315 | 196.00PER DIEM VREO CONF |
| 36833INTERSTATE RESCUE, LLC | 4401 | 40010320309011 | FIRE FUND - (ATL) | 1001699 | 20190315 | 3,499.68RESCUE TOOL WSHLDUCT |
| 37007IRON MOUNTAIN | AMEY218 | 40010210203005 | CONTRACTED SERVICES | 1001700 | 20190315 | 68.19OFFSITE SHRED |
| 37007IRON MOUNTAIN | AMFU968 | 40010121603005 | CONTRACTED SERVICES | 1001700 | 20190315 | 22.24OFFSITE SHRED FEB 19 |
| 37007IRON MOUNTAIN | AMFU968 | 40010120403005 | CONTRACTED SERVICES | 1001700 | 20190315 | 22.22OFFSITE SHRED FEB 19 |
| 37007IRON MOUNTAIN | AMFU968 | 40010120903005 | CONTRACTED SERVICES | 1001700 | 20190315 | 22.22OFFSITE SHRED FEB 19 |
| 37910JAMES RIVER EQUIPMENT | P29517 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 1001701 | 20190315 | 52.44PARTS FOR BACKHOE |
| 37480LACY'S HOME CENTER | A79048 | 40450711003001 | HIDDEN ROCK PARK | 1001702 | 20190315 | 27.54CIP HRP |
| 37480LACY'S HOME CENTER | A79529 | 40450711003001 | HIDDEN ROCK PARK | 1001702 | 20190315 | 82.05HRP CIP |
| 37480LACY'S HOME CENTER | A79606 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001702 | 20190315 | 21,994.00DIGIT LOCK LMP |
| 37480LACY'S HOME CENTER | A79624 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001702 | 20190315 | 40.95SUPPLIES |
| 41445LAWSON FENCING, LLC | 03042019 | 40450711003001 | HIDDEN ROCK PARK | 1001703 | 20190315 | 1,200.00HRP CIP |
| 43760MANAKIN AUTO CENTER INC | 40637 | 40010320203004 | REPAIRS & MAINTENANCE-LAB | 1001704 | 20190315 | 16.00VSI A53 |
| 45306MCCARTHY TIRE CO OF VA IN | 18-46060 | 40010320203004 | REPAIRS & MAINTENANCE-LAB | 1001705 | 20190315 | 40.00FLAT REPAIRS A30 |
| 45306MCCARTHY TIRE CO OF VA IN | 18-46060 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001705 | 20190315 | 3.00FLAT REPAIRS A30 |
| 46924MILLS, MICHAEL | REGIST. REIMBSE | 40010320205507 | TRAINING | 1001706 | 20190315 | 30.00VEH RES OPER CLASS |
| 49749NESTER, DERRICK | ACTIVITY MAR 19 | 40010710403170 | INSTRUCTOR SERVICES | 1001707 | 20190315 | 48.00ADULT PAINT NIGHT |
| 51138OFFICE DEPOT | 281403776001 | 40010320205509 | ANNUAL DINNER | 1001708 | 20190315 | 279.90ANNUAL DINNER BOOKS |
| 51719ORKIN | 181406413 | 40010430203005 | CONTRACTED SERVICES | 1001709 | 20190315 | 107.93PST CONTROL ST6 |
| 52560PARRISH MOTOR CO INC | 6041212 | 40010430203004 | REPAIR & MAINTENANCE-LABO | 1001710 | 20190315 | 124.30MAINT 07 CHEV TRUCK |
| 52560PARRISH MOTOR CO INC | 6041667 | 40010310203004 | REPAIRS & MAINTENANCE-LAB | 1001710 | 20190315 | 147.92UNIT 602 |
| 52560PARRISH MOTOR CO INC | 6041667 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 1001710 | 20190315 | 101.67UNIT 602 |
| 54546PIONEER MANUFACTURING CO | INV708389 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 1001711 | 20190315 | 1,790.22GROUNDS |
| 54546PIONEER MANUFACTURING CO | INV709640 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 1001711 | 20190315 | 800.00HRP GROUNDS |
| 54546PIONEER MANUFACTURING CO | INV709802 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 1001711 | 20190315 | 1,282.00HRP GROUNDS |
| 55625PRESIDIO NETWORKED | 6021118006585 | 40450122207007 | IT EQUIPMENT AND HARDWARE (1025) | 1001712 | 20190315 | 925.00VPN MIGRATION PLAN |
| 56688PURE HEALTH SOLUTIONS INC | 9245480 | 40010320208004 | LEASE/RENT- WATER COOLER/ | 1001713 | 20190315 | 117.00WATER COOLER ADMIN |
| 56688PURE HEALTH SOLUTIONS INC | 9246932 | 40010110108004 | LEASE/RENT-WATER COOLERS | 1001713 | 20190315 | 119.97WATER COOLER ADMIN |
| 57320RADIO COMMUNICATION OF VA | 80007313 | 40010350503005 | CONTRACTED SERVICES | 1001714 | 20190315 | 620.00CONTRACT MAINT S.O. |
| 59140RICHMOND OXYGEN CO | 304574 | 40010710403004 | REPAIRS & MAINTENANCE-LAB | 1001715 | 20190315 | 7.00BALLOON FILLER |
| 59140RICHMOND OXYGEN CO | 305304 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001715 | 20190315 | 38.7502 ST5 |
| 59460RICHMOND SUBURBAN NEWS | I00008930740207 | 40010120503007 | ADVERTISING | 1001716 | 20190315 | 50.00JOB POSTING REC AIDE |
| 59460RICHMOND SUBURBAN NEWS | I00008999970221 | 40010810103007 | ADVERTISING | 1001716 | 20190315 | 991.80PUBLIC HEARING |
| 39390RICOH USA INC | 101801342 | 40010220108001 | LEASE/RENT- EQUIPMENT | 1001717 | 20190315 | 44.74PRINTER |
| 39396RICOH USA INC | 31388999 | 40010120108001 | LEASE/RENT- EQUIPMENT | 1001718 | 20190315 | 698.28LEASE PAYMENT |
| 39396RICOH USA INC | 5056017442 | 40010120908001 | LEASE-RENT-EQUIPMENT | 1001718 | 20190315 | 148.85COPIER LEASE |
| 60487RUMMEL KLEPPER & KAHL LLP | 002-02 | 40450940013002 | HOCKETT ROAD (1035) | 1001719 | 20190315 | 4,200.00HOCKETT ROAD |
| 60496RUTHERFORD JANITOR SUPPLY | 1085455 | 40010430205405 | JANITORIAL SUPPLIES | 1001720 | 20190315 | 2,391.21JANITORIAL SUPPLIES |
| 61770SEARCY, MATTHEW | STATION XFERS | 40010320205501 | TRAVEL - MILEAGE | 1001721 | 20190315 | 6.38TRAVEL EXPENSE FEB19 |
| 61773SEARLES LAWN CARE AND | 947759 | 40010430403005 | CONTRACTED SERVICES | 1001722 | 20190315 | 1,262.50GROUNDS MAINT |
| 62012SHADY GROVE ANIMAL CLINIC | 232479 | 00010002002306 | DONATIONS-ANIMAL CONTROL | 1001723 | 20190315 | 58.66ANIMAL CARE |
| 62012SHADY GROVE ANIMAL CLINIC | 232690 | 00010002002306 | DONATIONS-ANIMAL CONTROL | 1001723 | 20190315 | 172.12ANIMAL CARE |
| 62012SHADY GROVE ANIMAL CLINIC | 232773 | 00010002002306 | DONATIONS-ANIMAL CONTROL | 1001723 | 20190315 | 10.00ANIMAL CARE |
| 62012SHADY GROVE ANIMAL CLINIC | 232805 | 00010002002306 | DONATIONS-ANIMAL CONTROL | 1001723 | 20190315 | 111.03ANIMAL CARE |
| 62012SHADY GROVE ANIMAL CLINIC | 233018 | 00010002002306 | DONATIONS-ANIMAL CONTROL | 1001723 | 20190315 | 10.00ANIMAL CARE |
| 62012SHADY GROVE ANIMAL CLINIC | 233155 | 00010002002306 | DONATIONS-ANIMAL CONTROL | 1001723 | 20190315 | 6.00ANIMAL CARE |
| 62070SHARP ELECTRONICS | SH313810 | 40010310203005 | CONTRACTED SERVICES | 1001724 | 20190315 | 131.69COPIER |
| 62070SHARP ELECTRONICS | SH313810 | 40010350503005 | CONTRACTED SERVICES | 1001724 | 20190315 | 170.01COPIER |
| 999999SHEPPARD, CHARLES | CDL PHYSICAL | 40010430405504 | TRAVEL-EDUCATION/TRAINING | 1001725 | 20190315 | 100.00CDL PHYSICAL REIMB |
| 62585SHI INTERNATIONAL CORP | B09643764 | 40010122005314 | SOFTWARE/LICENSE-NON CAPI | 1001726 | 20190315 | 349.80OFFICE 365 LICENSE |
| 64050SMITH, HOWARD M. | MILEAGE FEB 19 | 40010730205501 | MILEAGE | 1001727 | 20190315 | 69.60MILEAGE FEB 2019 |
| 64742SOCIETY FOR HUMAN | 9007852571 | 40010120505411 | BOOKS & SUBSCRIPTIONS | 1001728 | 20190315 | 189.00MBRSHD I053491 |
| 65140SOUTHEASTERN SECURITY | 141315 | 40010120503012 | EMPLOYMENT BACKGROUND CHE | 1001729 | 20190315 | 37.00BACKGROUND |
| 65200SOUTHERN POLICE | 198112 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001730 | 20190315 | 35.98NAMEPLATE |
| 65676SPEEDPRO IMAGING | INV-17402 | 40450120123028 | EQUIPMENT, FURNITURE & FIXTURES | 1001731 | 20190315 | 2,474.00CIP CHS |
| 65755ST JOHN, CHAD | TRAVEL EXPS | 40010320205501 | TRAVEL - MILEAGE | 1001732 | 20190315 | 12.76TRAVEL EXPS FEB 2019 |
| 65820STANDBY SYSTEMS, INC. | 02190233 | 40010430203005 | CONTRACTED SERVICES | 1001733 | 20190315 | 1,456.76GEN-CONTROLLER ST5 |
| 66828STEPHEN'S AUTOMOTIVE LLC | 112766 | 40010350103004 | REPAIRS & MAINTENANCE-LAB | 1001734 | 20190315 | 11.0013 F150 OIL CHANGE |
| 66828STEPHEN'S AUTOMOTIVE LLC | 112766 | 40010350105408 | VEHICLE-POWERED EQUIPMENT | 1001734 | 20190315 | 41.2813 F150 OIL CHANGE |
| 66876STEVEN ERIK PICCHI | 03062019 | 40450120123025 | CONTRACTED SERVICES | 1001735 | 20190315 | 1,615.00CIP CHS |

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| 66876STEVEN ERIK PICCHI | 03082019 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001735 | 20190315 | 406.00PAINT CO ATTORNEYOFC |
| 67690SUPERIOR. LLC | 228157 | 40010122005507 | EDUCATION/TRAINING | 1001736 | 20190315 | 240.00TRAINING |
| 67720SUPERIOR FLOOR COVERING | 45555 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001737 | 20190315 | 11,459.12CIP CARPET GDC |
| 68200SYDNOR HYDRODYNAMICS INC. | 40370 | 40010430203005 | CONTRACTED SERVICES | 1001738 | 20190315 | 145.00MAINT CONTRACT CHS |
| 68200SYDNOR HYDRODYNAMICS INC. | 40372 | 40010430203005 | CONTRACTED SERVICES | 1001738 | 20190315 | 159.00ONLINE CONTRACT FS6 |
| 67764THE SUPPLY ROOM CO, INC. | 3597607-0 | 40010110105502 | MEALS/FOOD-OTHER THAN TRA | 1001739 | 20190315 | 135.67BEVERAGES CNTY MTGS |
| 67764THE SUPPLY ROOM CO, INC. | 3598620-0 | 40010120105401 | OFFICE SUPPLIES | 1001739 | 20190315 | 28.58MEMORY FLASH 4GB |
| 67764THE SUPPLY ROOM CO, INC. | 3602144-0 | 40010121005401 | OFFICE SUPPLIES | 1001739 | 20190315 | 96.97OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3604995-0 | 40010220105401 | OFFICE SUPPLIES | 1001739 | 20190315 | 111.15OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3612248-0 | 40010120505401 | OFFICE SUPPLIES | 1001739 | 20190315 | 201.72OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3613605-0 | 40010121305401 | OFFICE SUPPLIES | 1001739 | 20190315 | 99.69OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3615149-0 | 40010120905401 | OFFICE SUPPLIES | 1001739 | 20190315 | 347.20OFFICE SUPPLIES |
| 69376THOMSON REUTERS - WEST | 839892256 | 40010120405411 | BOOKS & SUBSCRIPTIONS | 1001740 | 20190315 | 295.50ONLINE LEGAL RESEARC |
| 70323TOWN GUN SHOP INC | R82126 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001741 | 20190315 | 565.00UNIT 620 |
| 72359TYCO GLOBAL FINANCIAL | 25781 | 40010320203005 | CONTRACTED SERVICES | 1001742 | 20190315 | 197.60ALARAME ST4 |
| 72406TYLER TECHNOLOGIES,INC | 045-255143 | 40450122007008 | SOFTWARE & HARDWARE TYLER/MUNIS | 1001743 | 20190315 | 1,083.75NEW FINANCE SYSTEM |
| 72741UNIFIRST CORPORATION | 288 1850743 | 40010430405410 | UNIFORM & WEARING APPAREL | 1001744 | 20190315 | 90.50UNIFORMS |
| 74156VA BUSINESS SYSTEMS | 2778859 | 40010210208001 | LEASE/RENT- EQUIPMENT | 1001745 | 20190315 | 221.62COPIES |
| 74156VA BUSINESS SYSTEMS | 2783149 | 40010121608001 | LEASE/RENT- EQUIPMENT | 1001745 | 20190315 | 370.40COPIES |
| 74156VA BUSINESS SYSTEMS | 2783149 | 40010120103006 | PRINTING & BINDING | 1001745 | 20190315 | 20.00COPIES |
| 74156VA BUSINESS SYSTEMS | 2783149 | 40010122003006 | PRINTING & BINDING | 1001745 | 20190315 | 20.00COPIES |
| 74156VA BUSINESS SYSTEMS | 2783149 | 40010121503006 | PRINTING & BINDING | 1001745 | 20190315 | 191.05COPIES |
| 76210VA UTILITY PROTECTION | 02190230 | 40010122003005 | CONTRACTED SERVICES | 1001746 | 20190315 | 21.00MISS UTILITY |
| 76845VERIZON BUSINESS | Z6571048 | 40010121805203 | TELECOMMUNICATIONS | 1001747 | 20190315 | 1,634.8700120016CG |
| 76845VERIZON BUSINESS | Z6571048 | 40010122005203 | TELECOMMUNICATIONS | 1001747 | 20190315 | 3,565.8800120016CG |
| 76843VERIZON MULTIPLE ACCTS | 13517509 0319 | 40010121805203 | TELECOMMUNICATIONS | 1001748 | 20190315 | 1,673.06000013517509 95Y |
| 76843VERIZON MULTIPLE ACCTS | 153169674 0319 | 40010355805203 | TELECOMMUNICATIONS-E911 | 1001748 | 20190315 | 19.65000153169674 60Y |
| 76843VERIZON MULTIPLE ACCTS | 16257478 0319 | 40010320205203 | TELECOMMUNICATIONS | 1001748 | 20190315 | 106.06000016257478 43Y |
| 76843VERIZON MULTIPLE ACCTS | 16259028 0319 | 40010355805203 | TELECOMMUNICATIONS-E911 | 1001748 | 20190315 | 131.87000016259028 51Y |
| 76843VERIZON MULTIPLE ACCTS | 16809938 0319 | 40010320205203 | TELECOMMUNICATIONS | 1001748 | 20190315 | 101.35000016809938 03Y |
| 76843VERIZON MULTIPLE ACCTS | 17366057 0319 | 40570440105203 | TELECOMMUNICATION | 1001748 | 20190315 | 106.16000017366057 24Y |
| 76843VERIZON MULTIPLE ACCTS | 608078096 0319 | 40010121805203 | TELECOMMUNICATIONS | 1001748 | 20190315 | 1,757.12000608078096 56Y |
| 76843VERIZON MULTIPLE ACCTS | 671429220 0319 | 40010320205203 | TELECOMMUNICATIONS | 1001748 | 20190315 | 194.91000671429220 52Y |
| 76843VERIZON MULTIPLE ACCTS | 783844162 0319 | 40010320205203 | TELECOMMUNICATIONS | 1001748 | 20190315 | 101.800000783844162 99Y |
| 76843VERIZON MULTIPLE ACCTS | 898806520 0319 | 40010355805203 | TELECOMMUNICATIONS-E911 | 1001748 | 20190315 | 959.88000898806520 06Y |
| 76843VERIZON MULTIPLE ACCTS | 993448279 0319 | 40010320205203 | TELECOMMUNICATIONS | 1001748 | 20190315 | 105.330000993448279 61Y |
| 76843VERIZON MULTIPLE ACCTS | 99615066 0319 | 40010310205203 | TELECOMMUNICATIONS | 1001748 | 20190315 | 79.68000099615066 08Y |
| 30525VERIZON WIRELESS | 9825086277 | 40010320205203 | TELECOMMUNICATIONS | 1001749 | 20190315 | 567.77319978569-00001 CELL |
| 79476WEST END AUTO GLASS | 03052019- | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 1001750 | 20190315 | 291.00F250 FRONT GLASS |
| 80730WITMER PUBLIC SAFETY | 1927087 | 40010320309011 | FIRE FUND - (ATL) | 1001751 | 20190315 | 184.00FIRE BOOTS |
| 81205WOODWARD, INC. | 2019-125 | 40450120123025 | CONTRACTED SERVICES | 1001752 | 20190315 | 3,315.00CIP CHS |
| 81930YARDWORKS | 9510498-IN | 40450711003001 | HIDDEN ROCK PARK | 1001753 | 20190315 | 576.00HRP CIP |
| 81930YARDWORKS | 9513260-IN | 40010430405403 | AGRICULTURAL SUPPLIES | 1001753 | 20190315 | 440.00HRP PLAYGROUND CHIPS |
| 53850ALERE ESCREEN | 5268207 | 40010120503113 | EMPLOYEE DRUG TESTS | 1001767 | 20190322 | 60.50DRUG SCREEN |
| 3018AMAZON CAPITAL SERVICES | 1CV1-GPN4-YFCJ | 40010320205405 | JANITORIAL SUPPLIES | 1001768 | 20190322 | 37.95CUPS ST4 |
| 3018AMAZON CAPITAL SERVICES | 1DHH-KHHR-NOHMH | 40010320205475 | COMPUTER EQUIPMENT - NON | 1001768 | 20190322 | 351.97FC TRAINING EQUIP |
| 3018AMAZON CAPITAL SERVICES | 1FWF-CH9M-RJXV | 40010320309011 | FIRE FUND - (ATL) | 1001768 | 20190322 | 530.85BATTERIES |
| 3018AMAZON CAPITAL SERVICES | 14XP-GDYT-HLDN | 40010121505401 | OFFICE SUPPLIES | 1001768 | 20190322 | 199.60TONER FOR PRINTER |
| 3740AMERICAN UNIFORM SALES | 00053354 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001769 | 20190322 | 203.30UNIFORMS |
| 3740AMERICAN UNIFORM SALES | 00053355 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001769 | 20190322 | 117.40UNIFORMS |
| 4174AMOS EQUIPMENT REPAIR LLC | 2768 | 40010430403004 | REPAIR & MAINTENANCE-LABO | 1001770 | 20190322 | 451.22JOHN DEERE MAINT |
| 7600BENJ FRANKLIN PRINTING CO | 40784 | 40010130203006 | PRINTING & BINDING | 1001771 | 20190322 | 98.95ENVELOPES |
| 9128BOUND TREE MEDICAL, INC | 83136889 | 40010320205428 | EMS MEDICAL & LAB SUPPLIE | 1001772 | 20190322 | 789.98EMS STOCK |
| 9128BOUND TREE MEDICAL, INC | 8316890 | 40010320205428 | EMS MEDICAL & LAB SUPPLIE | 1001772 | 20190322 | 23.99EMS STOCK |
| 9345BRADSHAW'S SMALL ENGINE | 02182019 | 40010320205417 | FIRE SUPPLIES | 1001773 | 20190322 | 14.30CUTTING WHEEL MNT ST3 |
| 10120BROWN MOTOR PARTS INC | 5621-98237 | 40010430405403 | AGRICULTURAL SUPPLIES | 1001774 | 20190322 | 24.00STRAW LMP |
| 10120BROWN MOTOR PARTS INC | 5621-98287 | 40010430405403 | AGRICULTURAL SUPPLIES | 1001774 | 20190322 | 12.00STRAW LMP |
| 10120BROWN MOTOR PARTS INC | 5621-98381 | 40010320203004 | REPAIRS & MAINTENANCE-LAB | 1001774 | 20190322 | 51.00SVI - RH5 |
| 10120BROWN MOTOR PARTS INC | 5621-98425 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001774 | 20190322 | 7.1622 XTRACLEAR |
| 10120BROWN MOTOR PARTS INC | 5621-98597 | 40010340103004 | REPAIRS & MAINTENANCE-LAB | 1001774 | 20190322 | 30.0015 DODGE MAINT |
| 10120BROWN MOTOR PARTS INC | 5621-98597 | 40010340105408 | VEHICLE-POWERED EQUIPMENT | 1001774 | 20190322 | 42.4915 DODGE MAINT |
| 14055CENTRAL VA WASTE MGMT AUT | 24156 | 40010420403005 | CONTRACTED SERVICES | 1001775 | 20190322 | 998.61CURBSIDE SRVC RECY |
| 14055CENTRAL VA WASTE MGMT AUT | 24163 | 40010420403013 | CONTRACTED HAULING | 1001775 | 20190322 | 20,738.06WASTE MGMT @ CCC |
| 14055CENTRAL VA WASTE MGMT AUT | 24164 | 40010420403013 | CONTRACTED HAULING | 1001775 | 20190322 | 6,514.45WASTE MANAGEMENT WCC |
| 16253COMCAST | 77334890 | 40010122005203 | TELECOMMUNICATIONS | 1001776 | 20190322 | 242.27ACCT 908352426 |
| 16253COMCAST | 77790859 | 40010122005203 | TELECOMMUNICATIONS | 1001776 | 20190322 | 1,873.51ACCT 909021831 |
| 16253COMCAST | 77790859 | 40570440405203 | TELECOMMUNICATION | 1001776 | 20190322 | 446.29ACCT 909021831 |
| 16255COMCAST | 46612-0319 | 40010210205203 | TELECOMMUNICATIONS | 1001777 | 20190322 | 137.808299 60 054 0046612 |
| 16255COMCAST | 56712 0319 | 40010320205203 | TELECOMMUNICATIONS | 1001777 | 20190322 | 86.908299 60 010 0056712 |
| 16255COMCAST | 6790-0319 | 40010710405203 | TELECOMMUNICATIONS | 1001777 | 20190322 | 7.318299 60 010 0006790 |
| 17241CORRIGO INC | 767979 | 40010430205314 | SOFTWARE/LICENSE | 1001778 | 20190322 | 500.00LICENSE FEE |
| 17300COSTCO WHOLESALE | MEMBSHP RENEWAL | 40010121605801 | DUES & MEMBERSHIPS | 1001779 | 20190322 | 30.0000011881779764 |
| 17300COSTCO WHOLESALE | MEMBSHP RENEWAL | 40010430405401 | OFFICE SUPPLIES | 1001779 | 20190322 | 30.0000011881779764 |
| 17541COUNTY WASTE OF VA | 03132019 0319 | 40010320203005 | CONTRACTED SERVICES | 1001780 | 20190322 | 28.00ACCT 06-0015005 6 |
| 17870CREATIVE MONOGRAMMING LLC | 10013 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001781 | 20190322 | 862.66PANTS/SHIRTS |
| 18633D E HAWTHORNE INC | 2720 | 40570440103004 | REPAIRS AND MAINTENANCE | 1001782 | 20190322 | 3,675.00ACCESS RD RENOVATION |
| 19200DELL MARKETING LP | 10303563161 | 40010122003105 | SOFTWARE MAINTENANCE CONT | 1001783 | 20190322 | 910.40SERVICE MAINT |
| 19800DIAMOND SPRINGS | 212046240 | 40010420405400 | PURCHASED WATER/BEVERAGES | 1001784 | 20190322 | 34.95WATER @ WCC |
| 19800DIAMOND SPRINGS | 213047350 | 40010210605401 | OFFICE SUPPLIES | 1001784 | 20190322 | 7.25SPRING WATER |
| 19800DIAMOND SPRINGS | 213047520 | 40010420405400 | PURCHASED WATER/BEVERAGES | 1001784 | 20190322 | 6.99WATER @ CCC |
| 19800DIAMOND SPRINGS | 313047215 | 40010430203005 | CONTRACTED SERVICES | 1001784 | 20190322 | 67.07SPRING WTR CONE CUPS |
| 19800DIAMOND SPRINGS | 3214482 | 40010210608004 | LEASE/RENT-WATER COOLERS | 1001784 | 20190322 | 11.95EQUIPMENT RENTAL |
| 77560DOMINION ENERGY VIRGINIA | 0254425002 0319 | 40010430205101 | ELECTRIC SERVICES | 1001785 | 20190322 | 7.74WATER TOWER |
| 77560DOMINION ENERGY VIRGINIA | 0473301091 0319 | 40010430205101 | ELECTRIC SERVICES | 1001785 | 20190322 | 13.31 MAIDENS ROAD |
| 77560DOMINION ENERGY VIRGINIA | 1112105604-0319 | 40010430205101 | ELECTRIC SERVICES | 1001785 | 20190322 | 167.37WEST CREEK TOWER |
| 77560DOMINION ENERGY VIRGINIA | 1456781556-0319 | 40010430205101 | ELECTRIC SERVICES | 1001785 | 20190322 | 6.59AMPHITHEATER |
| 77560DOMINION ENERGY VIRGINIA | 1826935403-0319 | 40010420405101 | ELECTRIC SERVICE | 1001785 | 20190322 | 89.25CCC |
| 77560DOMINION ENERGY VIRGINIA | 5434517503-0319 | 40010420405101 | ELECTRIC SERVICE | 1001785 | 20190322 | 305.20CCC |
| 77561DOMINION ENERGY VIRGINIA | 0467610143 0319 | 40570440105101 | ELECTRICAL SERVICES | 1001786 | 20190322 | 344.59ST MATTHEWS TOWER |
| 77561DOMINION ENERGY VIRGINIA | 0957321185 0319 | 40570440105101 | ELECTRICAL SERVICES | 1001786 | 20190322 | 21.87PSN WTR VLV |
| 77561DOMINION ENERGY VIRGINIA | 2573995632-0319 | 40570440105101 | ELECTRICAL SERVICES | 1001786 | 20190322 | 196.05CRMW WATER TANK |
| 77561DOMINION ENERGY VIRGINIA | 2797817810-0319 | 40570440105101 | ELECTRICAL SERVICES | 1001786 | 20190322 | 108.89CSD |
| 77561DOMINION ENERGY VIRGINIA | 3170002509 0319 | 40570440105101 | ELECTRICAL SERVICES | 1001786 | 20190322 | 430.66LT PS |
| 77561DOMINION ENERGY VIRGINIA | 4443397916-0319 | 40570440105101 | ELECTRICAL SERVICES | 1001786 | 20190322 | 158.80KINLOCH PUMP STATION |
| 77561DOMINION ENERGY VIRGINIA | 8048240702-0319 | 40570440105101 | ELECTRICAL SERVICES | 1001786 | 20190322 | 21.62PATTERSON AVE |
| 77561DOMINION ENERGY VIRGINIA | 9131509532-0319 | 40570440105101 | ELECTRICAL SERVICES | 1001786 | 20190322 | 31.60WTR CONTROL VLV |
| 77561DOMINION ENERGY VIRGINIA | 9591071965-0319 | 40570440105101 | ELECTRICAL SERVICES | 1001786 | 20190322 | 24.24MAPLE AVE |
| 77562DOMINION ENERGY VIRGINIA | 2522247051 0319 | 40010430205101 | ELECTRIC SERVICES | 1001787 | 20190322 | 12.04POWER ST3 |
| 9999999DUKES TOWING LLC | 20895 | 40010121003004 | REPAIRS AND MAINTENANCE-L | 1001788 | 20190322 | 81.0006 CHEVY TOWING |

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| 22000DUNN L.P. GAS SERVICE | 66513 | 40010320205102 | HEATING SERVICES | 1001789 | 20190322 | 438.45PROPANE ST2 |
| 22492EAST COAST EMERGENCY | 13561 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001790 | 20190322 | 75.00LIGHTS E21 |
| 23101EDWARDS, PETER | EDUCATION REIMB | 40010121005801 | DUES/MEMBERSHIPS | 1001791 | 20190322 | 251.98LAND/SITE/RESIDT CLA |
| 23856ENTEROS DESIGN, PC | 1839 | 40450120123052 | PROFESSIONAL SERVICES | 1001792 | 20190322 | 1,618.14COURTHOUSE SECURITY |
| 24771FASTSIGNS | SS-51150 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001793 | 20190322 | 31.49LAMINATE SIGNS |
| 25320FIRE PROTECTION EQUIP CO | 00071879 | 40010320205417 | FIRE SUPPLIES | 1001794 | 20190322 | 854.00C02 FIRE EXT |
| 25451FISHER, JORDAN | TRUCK CO OPS CL | 40010320205504 | TRAVEL | 1001795 | 20190322 | 105.28TRUCK CO OPS CLASS |
| 25451FISHER, JORDAN | TRUCK CO OPS CL | 40010320205507 | TRAINING | 1001795 | 20190322 | 180.00TRUCK CO OPS CLASS |
| 26756GALLS LLC | 012152296 | 40010310205409 | LAW/CODE ENFORCEMENT SUPP | 1001796 | 20190322 | 37.99LOCKING HOLSTA |
| 26756GALLS LLC | 012156536 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001796 | 20190322 | 57.94TRUSPEC COMBAT 50/50 |
| 28080GOOCHLAND AUTO PARTS | 545007 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001797 | 20190322 | 2.58PARTS HM2 |
| 29811GOVCONNECTION, INC. | 56603251 | 40010810105314 | SOFTWARE/LICENSE | 1001798 | 20190322 | 238.70ADOBE PRO DC 2 ORDER |
| 29811GOVCONNECTION, INC. | 56606882 | 40450122005475 | EQUIPMENT | 1001798 | 20190322 | 541.08PRINTER CARTRIDGES |
| 29963GRANITE TELECOMMUNICATION | 447186723 | 40010121805203 | TELECOMMUNICATIONS | 1001799 | 20190322 | 2,975.37ACCT 03691392 |
| 29963GRANITE TELECOMMUNICATION | 447186723 | 40010350505203 | TELECOMMUNICATIONS | 1001799 | 20190322 | 202.28ACCT 03691392 |
| 29963GRANITE TELECOMMUNICATION | 447186723 | 40010355805203 | TELECOMMUNICATIONS-E911 | 1001799 | 20190322 | 231.41ACCT 03691392 |
| 29963GRANITE TELECOMMUNICATION | 447186723 | 40010420405203 | TELECOMMUNICATIONS | 1001799 | 20190322 | 93.87ACCT 03691392 |
| 29963GRANITE TELECOMMUNICATION | 447186723 | 40010710405203 | TELECOMMUNICATIONS | 1001799 | 20190322 | 357.74ACCT 03691392 |
| 29963GRANITE TELECOMMUNICATION | 447186723 | 40010830105203 | TELECOMMUNICATIONS | 1001799 | 20190322 | 54.21ACCT 03691392 |
| 29963GRANITE TELECOMMUNICATION | 447186723 | 40570440105203 | TELECOMMUNICATION | 1001799 | 20190322 | 176.74ACCT 03691392 |
| 29963GRANITE TELECOMMUNICATION | 447186723 | 40570440405203 | TELECOMMUNICATION | 1001799 | 20190322 | 244.70ACCT 03691392 |
| 30935H J PLUMBING AND | 03132019 | 40010430203005 | CONTRACTED SERVICES | 1001800 | 20190322 | 365.50NEW GAUGE ON BOILER |
| 33049HBA ARCHITECTURE & | 45669 | 40450120123032 | PROFESSIONAL SERVICES | 1001801 | 20190322 | 7,080.00CIP SPACE STUDY |
| 35430HOWELL'S HEATING AND AIR | 337267 | 40010430203005 | CONTRACTED SERVICES | 1001802 | 20190322 | 350.00CONDENSER LOW REFRID |
| 35569HUDDLESTON, KYLE | TRUCK CO OPS CL | 40010320205507 | TRAINING | 1001803 | 20190322 | 180.00TRUCK CO OPS CLASS |
| 37761JACKSON, KALLI | LGA SPRING CONF | 40010120405504 | TRAVEL- EDUCATION/TRAININ | 1001804 | 20190322 | 89.00PER DIEM SPRING CONF |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001805 | 20190322 | 70.45FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001805 | 20190322 | 777.84FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001805 | 20190322 | 839.53FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001805 | 20190322 | 1,113.93FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001805 | 20190322 | 40.03FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010121006008 | FUEL | 1001805 | 20190322 | 17.21FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010210706008 | FUEL | 1001805 | 20190322 | 143.47FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010310206008 | FUEL | 1001805 | 20190322 | 3,404.48FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010320206008 | FUEL | 1001805 | 20190322 | 541.41FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010340106008 | FUEL | 1001805 | 20190322 | 262.72FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010350106008 | FUEL | 1001805 | 20190322 | 825.27FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010420406008 | FUEL | 1001805 | 20190322 | 93.47FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010430206008 | FUEL | 1001805 | 20190322 | 165.98FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010430406008 | FUEL | 1001805 | 20190322 | 305.50FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010531206008 | FUEL | 1001805 | 20190322 | 304.81FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010710406008 | FUEL | 1001805 | 20190322 | 94.85FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010810306008 | FUEL | 1001805 | 20190322 | 53.78FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40010810506008 | FUEL | 1001805 | 20190322 | 24.06FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40570440106008 | VEHICLE-FUEL | 1001805 | 20190322 | 294.33FUEL |
| 37935JAMES RIVER SOLUTIONS | S390160-IN | 40570440406008 | VEHICLE-FUEL | 1001805 | 20190322 | 132.82FUEL |
| 37935JAMES RIVER SOLUTIONS | S390166-IN | 00010001001010 | ACCOUNTS RECEIVABLE FUEL | 1001805 | 20190322 | 5,888.16FUEL |
| 37935JAMES RIVER SOLUTIONS | S390166-IN | 40010210706008 | FUEL | 1001805 | 20190322 | 63.40FUEL |
| 37935JAMES RIVER SOLUTIONS | S390166-IN | 40010320206008 | FUEL | 1001805 | 20190322 | 776.97FUEL |
| 37935JAMES RIVER SOLUTIONS | S390166-IN | 40010420406008 | FUEL | 1001805 | 20190322 | 321.53FUEL |
| 37935JAMES RIVER SOLUTIONS | S390166-IN | 40010430206008 | FUEL | 1001805 | 20190322 | 83.24FUEL |
| 37935JAMES RIVER SOLUTIONS | S390166-IN | 40010430406008 | FUEL | 1001805 | 20190322 | 146.64FUEL |
| 37935JAMES RIVER SOLUTIONS | S391601-IN | 40010320206008 | FUEL | 1001805 | 20190322 | 924.68FUEL ST1 |
| 40550KORMAN SIGNS, INC. | 327997 | 40450120107005 | COUNTY VEHICLE REPLACEMENT | 1001806 | 20190322 | 605.87CIP ANIMAL SHET VEH |
| 37480LACY'S HOME CENTER | A79639 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001807 | 20190322 | 13.77DRILL BITS |
| 37480LACY'S HOME CENTER | A79788 | 40450711003001 | HIDDEN ROCK PARK | 1001807 | 20190322 | 31.98HRP CIP |
| 37480LACY'S HOME CENTER | A79847 | 40450711003001 | HIDDEN ROCK PARK | 1001807 | 20190322 | 15.98HRP CIP |
| 37480LACY'S HOME CENTER | A79880 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001807 | 20190322 | 65.93MOUNTING TAPE |
| 37480LACY'S HOME CENTER | A79911 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001807 | 20190322 | 3.49PAINT SUPPLIES |
| 37480LACY'S HOME CENTER | A79912 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001807 | 20190322 | 4.59GORILLA SUPER GLUE |
| 41212LAMPMAN, TREVOR | ART SPLASH MAR | 40010710403170 | INSTRUCTOR SERVICES | 1001808 | 20190322 | 60.00ART SPLASH CLASS |
| 41280LANDSCAPE SUPPLY, INC. | 0152052-IN | 40450711003001 | HIDDEN ROCK PARK | 1001809 | 20190322 | 1,375.00HRP CIP |
| 41810LEETE TIRE & AUTO CENTER | 702407 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001810 | 20190322 | 223.92TIRE A40 |
| 41934LEONARD BUILDING & TRUCK | 64012123-01 | 40450120107005 | COUNTY VEHICLE REPLACEMENT | 1001811 | 20190322 | 2,144.99CIP ANIMAL SHELT VEH |
| 42160LIND, ROBIN | MILEAGE | 40010130205501 | TRAVEL - MILEAGE | 1001812 | 20190322 | 397.30PER DIEM MTGS |
| 42160LIND, ROBIN | VEBA MEETING | 40010130205504 | TRAVEL- EDUCATION/TRAININ | 1001812 | 20190322 | 858.63VEBA MTG- LODGING |
| 43040LUCK STONE CORP | IV-100994857 | 40010430203005 | CONTRACTED SERVICES | 1001813 | 20190322 | 4,837.03STONE |
| 45338MCGEE, TARA | LGA SPRING CONF | 40010120405504 | TRAVEL- EDUCATION/TRAININ | 1001814 | 20190322 | 130.00PER DIEM SPRING CONF |
| 46937MINERVA BUNKER GEAR CLEAN | 2552-33 | 40010320309011 | FIRE FUND - (ATL) | 1001815 | 20190322 | 130.25PPE REPAIR |
| 51010OAR | 3RD QTR FY19 | 40010510005604 | CONTRIBUTIONS | 1001816 | 20190322 | 1,217.253RD QTR FY19 |
| 51138OFFICE DEPOT | 283271023001 | 40010810105401 | OFFICE SUPPLIES | 1001817 | 20190322 | 23.49OFFICE SUPPLIES |
| 51138OFFICE DEPOT | 283271206001 | 40010340105410 | UNIFORMS & WEARING APPARE | 1001817 | 20190322 | 19.99OFFICE SUPPLIES |
| 51138OFFICE DEPOT | 283271207001 | 40010340105410 | UNIFORMS & WEARING APPARE | 1001817 | 20190322 | 26.30OFFICE SUPPLIES |
| 52560PARRISH MOTOR CO INC | 5021611 1 G | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 1001818 | 20190322 | 9.18CLIP - NEW TRUCK |
| 52560PARRISH MOTOR CO INC | 6041768 | 40010310203004 | REPAIRS & MAINTENANCE-LAB | 1001818 | 20190322 | 19.95FORD #615 |
| 52560PARRISH MOTOR CO INC | 6041768 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 1001818 | 20190322 | 25.34FORD #615 |
| 52560PARRISH MOTOR CO INC | 6041843 | 40010310203004 | REPAIRS & MAINTENANCE-LAB | 1001818 | 20190322 | 16.00SPARE |
| 52560PARRISH MOTOR CO INC | 6041849 | 40010310203004 | REPAIRS & MAINTENANCE-LAB | 1001818 | 20190322 | 19.95SPARE |
| 52560PARRISH MOTOR CO INC | 6041849 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 1001818 | 20190322 | 25.34SPARE |
| 57320RADIO COMMUNICATION OF VA | 301003298 | 40450120107005 | COUNTY VEHICLE REPLACEMENT | 1001819 | 20190322 | 975.95CIP ANIMAL SHELT VEH |
| 57890RAPPAHANNOCK ELECTRIC | 14025001 0319 | 40010430205101 | ELECTRIC SERVICES | 1001820 | 20190322 | 40.53ACCT 14025001 |
| 57890RAPPAHANNOCK ELECTRIC | 14025002 0319 | 40010350505101 | ELECTRIC SERVICE | 1001820 | 20190322 | 120.61ACCT 14025001 |
| 59140RICHMOND OXYGEN CO | 305418 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001821 | 20190322 | 42.7002-ST4 |
| 60487RUMMEL KLEPPER & KAHL LLP | 004-01 | 40010810003002 | PROFESSIONAL SERVICES | 1001822 | 20190322 | 1,014.00SITE VISIT INSPECTIO |
| 60496RUTHERFORD JANITOR SUPPLY | 1086951 | 40010320205405 | JANITORIAL SUPPLIES | 1001823 | 20190322 | 346.48CLEANING ST 4 & 5 |
| 60496RUTHERFORD JANITOR SUPPLY | 1086951 | 40010320205405 | JANITORIAL SUPPLIES | 1001823 | 20190322 | 107.65CLEANING ST 4 & 5 |
| 60496RUTHERFORD JANITOR SUPPLY | 1087119 | 40010320205405 | JANITORIAL SUPPLIES | 1001823 | 20190322 | 84.35CLEANING SUPP ST2 |
| 60970SAM'S CLUB | 001759 | 40450120123028 | EQUIPMENT, FURNITURE & FIXTURES | 1001824 | 20190322 | 686.56CHS SIP |
| 62192SHEEHY FORD | JOC5163416 | 40010320203004 | REPAIRS & MAINTENANCE-LAB | 1001825 | 20190322 | 501.80REPAIRS B29 |
| 62192SHEEHY FORD | JOC5163416 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001825 | 20190322 | 373.18REPAIRS B29 |
| 65200SOUTHERN POLICE | 198138 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001826 | 20190322 | 16.99NAMEPLATE |
| 65820STANDBY SYSTEMS, INC. | 01190082 | 40010430203005 | CONTRACTED SERVICES | 1001827 | 20190322 | 212.50GENERATOR PM ST6 |
| 66828STEPHEN'S AUTOMOTIVE LLC | 112803 | 40010350103004 | REPAIRS & MAINTENANCE-LAB | 1001828 | 20190322 | 39.0015 F150 MAINT WORK |
| 66828STEPHEN'S AUTOMOTIVE LLC | 112803 | 40010350105408 | VEHICLE-POWERED EQUIPMENT | 1001828 | 20190322 | 45.7815 F150 MAINT WORK |
| 66876STEVEN ERIC PICCHI | 03142019 | 40450711003001 | HIDDEN ROCK PARK | 1001829 | 20190322 | 2,980.00HRP CIP |
| 66876STEVEN ERIC PICCHI | 03152019 | 40450711003001 | HIDDEN ROCK PARK | 1001829 | 20190322 | 560.00HRP CIP |
| 67764THE SUPPLY ROOM CO, INC. | 3599267-0 | 40010210205401 | OFFICE SUPPLIES | 1001830 | 20190322 | 816.94OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3613192-0 | 40010830105401 | OFFICE SUPPLIES | 1001830 | 20190322 | 33.52OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3623077-0 | 40010210705401 | OFFICE SUPPLIES | 1001830 | 20190322 | 66.46PAPER |

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|-------------------------------|-----------------|----------------|---------------------------------|---------|----------|-------------------------------|
| 67764THE SUPPLY ROOM CO, INC. | 3623077-0 | 40010310205401 | OFFICE SUPPLIES | 1001830 | 20190322 | 132.92PAPER |
| 67764THE SUPPLY ROOM CO, INC. | 3623077-0 | 40010350505401 | OFFICE SUPPLIES | 1001830 | 20190322 | 199.38PAPER |
| 67764THE SUPPLY ROOM CO, INC. | 3625037-0 | 40010120905401 | OFFICE SUPPLIES | 1001830 | 20190322 | 266.71OFFICE SUPPLIES |
| 70323TOWN GUN SHOP INC | R82144 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001831 | 20190322 | 565.00POINTBLANK HILITE |
| 70365TOWNE & COUNTRY PARTNERS | MARCH 2019 RENT | 40570440108001 | LEASE/RENT OF EQUIPMENT | 1001832 | 20190322 | 575.00MARCH RENT |
| 72741UNIFIRST CORPORATION | 288 1852799 | 40010430405410 | UNIFORM & WEARING APPAREL | 1001833 | 20190322 | 90.50UNIFORMS |
| 73200UPS | 0000Y352E0109 | 40010320205201 | POSTAGE | 1001834 | 20190322 | 12.76SHIPPING |
| 76845VERIZON BUSINESS | 07752610 | 40010121805203 | TELECOMMUNICATIONS | 1001835 | 20190322 | 183.18Y2718248 |
| 30525VERIZON WIRELESS | 9825140899 | 00010001001012 | ACCOUNTS RECEIVABLE PHONES | 1001836 | 20190322 | 572.73ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010120105210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 250.50ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010350105210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 281.22ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010121005210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 141.38ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010110105210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 190.01ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010430205210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 631.07ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010340105210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 60.24ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010340105210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 264.36ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010210105210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 60.25ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010810050210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 50.25ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010420405210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 60.24ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010810305210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 50.25ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010810505210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 100.50ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010122005210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 438.69ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010210205210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 50.25ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010710405210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 50.25ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40010810105210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 110.49ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40470570105210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 50.25ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40570440405210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 140.28ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140899 | 40570440105210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 959.73ACCT#920354912-00001 |
| 30525VERIZON WIRELESS | 9825140900 | 40010355805210 | WIRELESS/CELLULAR PHONE | 1001836 | 20190322 | 4,280.12920354912-00002 |
| 78762WALDROP, KEITH | 8700137 | 40010210203011 | COURT APPOINTED ATTORNEY | 1001837 | 20190322 | 120.00ATTY FEES |
| 80730WITMER PUBLIC SAFETY | 1920632.001 | 40010320205410 | UNIFORMS & WEARING APPARE | 1001838 | 20190322 | 53.00DUTY PANTS |
| 80730WITMER PUBLIC SAFETY | 1922143.003 | 40010320309011 | FIRE FUND - (ATL) | 1001838 | 20190322 | 300.00AXES |
| 80730WITMER PUBLIC SAFETY | 1922962 | 40010320205008 | VOLUNTEER MEMBER SERVICES | 1001838 | 20190322 | 450.005 YOS PINS |
| 80730WITMER PUBLIC SAFETY | 1927263 | 40010320205413 | ENF/INVESTIGATIVE SUPPLIE | 1001838 | 20190322 | 407.08FM INV SUPPLIES |
| 80730WITMER PUBLIC SAFETY | 1927722 | 40010320205410 | UNIFORMS & WEARING APPARE | 1001838 | 20190322 | 91.50UNIFORMS |
| 80730WITMER PUBLIC SAFETY | 1927968 | 40010320205410 | UNIFORMS & WEARING APPARE | 1001838 | 20190322 | 150.00DUTY PANTS |
| 80730WITMER PUBLIC SAFETY | 1929379 | 40010320205410 | UNIFORMS & WEARING APPARE | 1001838 | 20190322 | 260.00DUTY PANTS |
| 80730WITMER PUBLIC SAFETY | 1931759 | 40010320205410 | UNIFORMS & WEARING APPARE | 1001838 | 20190322 | 153.00DUTY BOOTS |
| 81205WOODWARD, INC. | 2019-128 | 40450711003001 | HIDDEN ROCK PARK | 1001839 | 20190322 | 4,922.30HRP CIP |
| 81205WOODWARD, INC. | 2019-129 | 40450711003001 | HIDDEN ROCK PARK | 1001839 | 20190322 | 2,000.00HRP CIP |
| 81205WOODWARD, INC. | 2019-42 | 40450120123025 | CONTRACTED SERVICES | 1001839 | 20190322 | 266.00HCS CIP |
| 81930YARDWORKS | 9512117-IN | 40450711003001 | HIDDEN ROCK PARK | 1001840 | 20190322 | 576.00CIP HRP |
| 46969VERBURG, CASEY | IEDC COURSE | 40010810505504 | TRAVEL-EDUCATION/TRAINING | 1001841 | 20190322 | 248.00PER DIEM FOR COURSE |
| 46969VERBURG, CASEY | VA AGRITOUR CON | 40010810505504 | TRAVEL-EDUCATION/TRAINING | 1001842 | 20190322 | 76.00PER DIEM FOR CONFERE |
| 4732ADVANCED NIGHT VISION SYS | 01919-1 | 40010310205409 | LAW/CODE ENFORCEMENT SUPP | 1001846 | 20190329 | 38,303.00NGT VISION MONOCULAR |
| 2185AIS INDUSTRIAL SALES, LLC | 28381 | 40570440403004 | REPAIRS & MAINTENANCE | 1001847 | 20190329 | 250.00PUMP REPAIRS EGPS |
| 3170ALLSTATE BENEFITS | END MNTH MAR 19 | 00010002002237 | ALLSTATE ACCIDENT | 1001848 | 20190329 | 1,097.34END MONTH MAR 2019 |
| 3170ALLSTATE BENEFITS | END MNTH MAR 19 | 00010002002238 | ALLSTATE CANCER | 1001848 | 20190329 | 763.98END MONTH MAR 2019 |
| 3170ALLSTATE BENEFITS | END MNTH MAR 19 | 00010002002239 | ALLSTATE CRITICAL ILLNESS | 1001848 | 20190329 | 576.30END MONTH MAR 2019 |
| 3170ALLSTATE BENEFITS | END MNTH MAR 19 | 00570002002237 | ACCIDENT-ALLSTATE | 1001848 | 20190329 | 55.66END MONTH MAR 2019 |
| 3170ALLSTATE BENEFITS | END MNTH MAR 19 | 00570002002238 | CANCER-ALLSTATE | 1001848 | 20190329 | 28.12END MONTH MAR 2019 |
| 3170ALLSTATE BENEFITS | END MNTH MAR 19 | 00570002002239 | CRITICAL ILLNESS-ALLSTATE | 1001848 | 20190329 | 36.16END MONTH MAR 2019 |
| 3018AMAZON CAPITAL SERVICES | 1DD1-MVLV-GW69 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001849 | 20190329 | 81.18PARTS A50 & STOCKE31 |
| 3018AMAZON CAPITAL SERVICES | 1FTV-N1MR-RCVJ | 40010340105401 | OFFICE SUPPLIES | 1001849 | 20190329 | 57.86OFFICE SUPPLIES |
| 3018AMAZON CAPITAL SERVICES | 1FTV-N1MR-RCVJ | 40010810105401 | OFFICE SUPPLIES | 1001849 | 20190329 | 57.86OFFICE SUPPLIES |
| 3018AMAZON CAPITAL SERVICES | 16CC-9NPW-HJLH | 40010340105401 | OFFICE SUPPLIES | 1001849 | 20190329 | 24.89OFFICE SUPPLIES |
| 3018AMAZON CAPITAL SERVICES | 16CC-9NPW-HJLH | 40010810105401 | OFFICE SUPPLIES | 1001849 | 20190329 | 9.55OFFICE SUPPLIES |
| 3120AMER F'MLY LIFE ASSURANCE | 898667 | 00010002002230 | CANCER CARE | 1001850 | 20190329 | 40.84ACCT OGL01 |
| 3740AMERICAN UNIFORM SALES | 00053405 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001851 | 20190329 | 119.40HAT & STRAP |
| 3740AMERICAN UNIFORM SALES | 00053406 | 40010310205410 | UNIFORMS & WEARING APPARE | 1001851 | 20190329 | 144.45BOOTS |
| 5930AUTO GLASS PLUS INC | 2028805 | 40570440105408 | VEHICLE-POWERED EQUIP SUP | 1001852 | 20190329 | 354.36VEH MAINT |
| 7549BECK, LOUIS | JMBOCA SEMINAR | 40010340105801 | DUES & MEMBERSHIPS | 1001853 | 20190329 | 15.00JMBOCA SEMINAR REIMB |
| 7785BERRY DUNN MCNEIL & | 379094 | 40450122003002 | FINANCIAL SYSTEM-CONSULTING SVC | 1001854 | 20190329 | 19,002.85NEW FINANCIAL SYSTEM |
| 43240BMS DIRECT | 133058P | 40010121305021 | POSTAGE | 1001855 | 20190329 | 6,763.00POSTAGE PP BILLS |
| 43240BMS DIRECT | 133061P | 40010121305021 | POSTAGE | 1001855 | 20190329 | 4,922.00POSTAGE RE BILLS |
| 8852BOCK GREG | TRAINING IN NC | 40010310205504 | TRAVEL- EDUCATION/TRAININ | 1001856 | 20190329 | 437.31REIMBURSE HOTEL CHGS |
| 9128BOUND TREE MEDICAL, INC | 83147745 | 40010320205428 | EMS MEDICAL & LAB SUPPLIE | 1001857 | 20190329 | 365.23EMS STOCK |
| 9280BOWLES, DR. JAMES H SR | MARCH INSURANCE | 40010990002005 | RETIRES-HEALTH CONTRIBUT | 1001858 | 20190329 | 360.00MARCH INSURANCE |
| 9365BRANHAM, GLENN | MARCH INSURANCE | 40010990002005 | RETIRES-HEALTH CONTRIBUT | 1001859 | 20190329 | 372.00MARCH INSURANCE |
| 10120BROWN MOTOR PARTS INC | 5621-98696 | 40450711003001 | HIDDEN ROCK PARK | 1001860 | 20190329 | 16.00HRP CIP |
| 12449CAPITAL ELECTRIC | S036096511.001 | 40450711003001 | HIDDEN ROCK PARK | 1001861 | 20190329 | 22.54HRP CIP |
| 12449CAPITAL ELECTRIC | S036096511.002 | 40450711003001 | HIDDEN ROCK PARK | 1001861 | 20190329 | 34.90HRP CIP |
| 13090CARQUEST AUTO PARTS | 2119-967280 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 1001862 | 20190329 | 25.44WIPER BLADES ROLLOFF |
| 13078CARRROLL, KEISHA | MILEAGE MARCH19 | 40010710401010 | PUBLIC OFFICIAL STIPEND | 1001863 | 20190329 | 8.58MILEAGE MARCH19 |
| 13120CARTER MACH. CO. INC. | 00136568 | 40010430408001 | LEASE/RENT EQUIPMENT | 1001864 | 20190329 | 2,784.38EQUIP RENTAL |
| 13120CARTER MACH. CO. INC. | 00136743 | 40010430408001 | LEASE/RENT EQUIPMENT | 1001864 | 20190329 | 2,784.38EQUIP RENTAL |
| 13900CENTERVILLE EXXON | 231382 | 40010320203004 | REPAIRS & MAINTENANCE-LAB | 1001865 | 20190329 | 16.00VSI CAR3 |
| 14250CHARD SNYDER | MARCH 2019 | 00010002002271 | UNREIMBURSED MEDICAL-CONV | 1001866 | 20190329 | 2,184.69MID/END MONTH |
| 14250CHARD SNYDER | MARCH 2019 | 00010002002270 | DEPENDENT CARE-CONV | 1001866 | 20190329 | 165.42MID/END MONTH |
| 14250CHARD SNYDER | MARCH 2019 | 00010002002226 | HSA BANK | 1001866 | 20190329 | 470.00MID/END MONTH |
| 14250CHARD SNYDER | MARCH 2019 | 00470002002271 | UNREIMBURSED MEDICAL | 1001866 | 20190329 | 54.17MID/END MONTH |
| 14250CHARD SNYDER | MARCH 2019 | 00570002002271 | UNREIMBURSED MEDICAL | 1001866 | 20190329 | 91.67MID/END MONTH |
| 14250CHARD SNYDER | MARCH 2019 | 00570002002270 | UNREIMBURSED MEDICAL | 1001866 | 20190329 | 208.33MID/END MONTH |
| 14250CHARD SNYDER | MARCH 2019 | 00570002002226 | HSA BANK | 1001866 | 20190329 | 95.00MID/END MONTH |
| 36245CIVICPLUS | 184046 | 40010810503005 | CONTRACTED SERVICES | 1001867 | 20190329 | 1,736.44WEBSITE ANNUAL FEE |
| 15712CMG IMPRESSIONS, INC. | 4519 | 40010120405401 | OFFICE SUPPLIES | 1001868 | 20190329 | 47.50BUSINESS CARDS |
| 15976COLONIAL CONSTRUCTION | 916105 | 40450711003001 | HIDDEN ROCK PARK | 1001869 | 20190329 | 72.00HRP CIP |
| 16255COMCAST | 0005842 0319 | 40010210205203 | TELECOMMUNICATIONS | 1001870 | 20190329 | 7.318299 60 010 0005842 |
| 16255COMCAST | 0049501 0319 | 40010120105203 | TELECOMMUNICATIONS | 1001870 | 20190329 | 14.638299 60 010 0049501 |
| 16255COMCAST | 65770 0319 | 40010710405203 | TELECOMMUNICATIONS | 1001870 | 20190329 | 43.558299 60 010 0065770 |
| 16627CONSOLIDATED PIPE AND | 6290295-000-000 | 40570440105485 | EQUIPMENT-MACHINERY-NON-C | 1001871 | 20190329 | 1,120.00WATER METER PURCHASE |
| 17510COUNTY OF GOOCHLAND | 100173 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 706.77OLD ADMIN BLDG |
| 17510COUNTY OF GOOCHLAND | 100289 0319 | 40010320205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 358.24WATER SEWER ST5 |
| 17510COUNTY OF GOOCHLAND | 100605 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 158.77BG & FM |
| 17510COUNTY OF GOOCHLAND | 100717 0319 | 40010350105103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 63.16ANIMAL CONTROL |
| 17510COUNTY OF GOOCHLAND | 100718 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 90.19CONVENIENCE CENTER |
| 17510COUNTY OF GOOCHLAND | 100796 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 63.16EXT OFFICE |
| 17510COUNTY OF GOOCHLAND | 100848 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 75.37LIBRARY |
| 17510COUNTY OF GOOCHLAND | 100912 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 187.54FOOTBALL CONCESSIONS |

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| 17510COUNTY OF GOOCHLAND | 100983 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 63.16HRP CONCESSIONS |
| 17510COUNTY OF GOOCHLAND | 101151 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 1,118.85CO ADMIN OFFICES |
| 17510COUNTY OF GOOCHLAND | 101674 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 63.16SR CONNECTION OFFICE |
| 17510COUNTY OF GOOCHLAND | 101864 0319 | 40010320205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 518.24WATER SEWER ST3 |
| 17510COUNTY OF GOOCHLAND | 102190 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 428.37PUBLIC SAFETY BLDG |
| 17510COUNTY OF GOOCHLAND | 102192 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001872 | 20190329 | 380.16CIRCUIT COURT BLDG |
| 17510COUNTY OF GOOCHLAND | 102193 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001873 | 20190329 | 248.63SHERIFF ADMIN OFC |
| 17510COUNTY OF GOOCHLAND | 102194 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001873 | 20190329 | 206.98SHERIFF ADMIN OFC |
| 17510COUNTY OF GOOCHLAND | 103521 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001873 | 20190329 | 233.28ECC/ECC |
| 17510COUNTY OF GOOCHLAND | 10672 0319 | 40010430205103 | WATER/SEWER-COUNTY UTILIT | 1001873 | 20190329 | 158.77JENKINS BLDG |
| 17541COUNTY WASTE OF VA | 2645757 | 40570440103005 | CONTRACTED SERVICES | 1001874 | 20190329 | 92.23EGPS DUMPSTER FEE |
| 18104CROSS, KIM | MARCH INSURANCE | 40010990002005 | RETIRES-HEALTH CONTRIBUT | 1001875 | 20190329 | 157.50MARCH INSURANCE |
| 18411CUSTOM BRICK & STONE CORP | 084554 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001876 | 20190329 | 1,450.00REBLDSTPS BFIELD CHS |
| 18930DAVEY TREE EXPERT COMPANY | 913387464 | 40010430403005 | CONTRACTED SERVICES | 1001877 | 20190329 | 735.00TREE MAINT |
| 19080DEARDON, LISA | MILEAGE FOR MTG | 40010810505501 | TRAVEL- MILEAGE | 1001878 | 20190329 | 22.47MILEAGE FOR MTGS |
| 19622DEWBERRY ENGINEERS, INC | 1650602 | 40570440103002 | PROFESSIONAL SERVICES | 1001879 | 20190329 | 4,682.50SWANNS INN PS |
| 20439DIVERSIFIED COMPANIES,LLC | 17485 | 40010120903005 | CONTRACTED SERVICES | 1001880 | 20190329 | 175.92PRINT PROCESS MAIL |
| 77562DOMINION ENERGY VIRGINIA | 2194470007 0319 | 40010320205101 | ELECTRIC SERVICE | 1001881 | 20190329 | 442.67POWER ST3 |
| 77562DOMINION ENERGY VIRGINIA | 4161599537 0319 | 40010430205101 | ELECTRIC SERVICES | 1001881 | 20190329 | 284.21POWER FTC |
| 20950DOMINION LOCK AND | 190123-003 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001882 | 20190329 | 2,308.52REPLACE SE CAMERA |
| 20950DOMINION LOCK AND | 190206-006 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001882 | 20190329 | 1,954.65REPLACE LOBBY CAMERA |
| 23101EDWARDS, PETER | APPRAISAL LICEN | 40010121005801 | DUES/MEMBERSHIPS | 1001883 | 20190329 | 150.00APPRAISAL LICENSE |
| 23679ENVIRONMENTAL SERVICE & EQ | 11339 | 40570440105407 | REPAIR & MAINTENANCE SUPP | 1001884 | 20190329 | 1,318.58MAINT SUPPLIES |
| 62945EVOQUA WATER | 903892338 | 40570440405409 | CHEMICALS | 1001885 | 20190329 | 9,141.75BIOXIDE |
| 62945EVOQUA WATER | 903896094 | 40570440405409 | CHEMICALS | 1001885 | 20190329 | 9,027.03BIOXIDE |
| 62945EVOQUA WATER | 903896112 | 40570440405409 | CHEMICALS | 1001885 | 20190329 | 8,995.96BIOXIDE |
| 62945EVOQUA WATER | 903901067 | 40570440405409 | CHEMICALS | 1001885 | 20190329 | 5,908.08BIOXIDE |
| 62945EVOQUA WATER | 903901078 | 40570440405409 | CHEMICALS | 1001885 | 20190329 | 8,929.04BIOXIDE |
| 62945EVOQUA WATER | 903904951 | 40570440405409 | CHEMICALS | 1001885 | 20190329 | 9,067.66BIOXIDE |
| 62945EVOQUA WATER | 903907512 | 40570440405409 | CHEMICALS | 1001885 | 20190329 | 9,024.64BIOXIDE |
| 62945EVOQUA WATER | 903918268 | 40570440405409 | CHEMICALS | 1001885 | 20190329 | 9,129.80BIOXIDE |
| 62945EVOQUA WATER | 903923276 | 40570440405409 | CHEMICALS | 1001885 | 20190329 | 8,938.60BIOXIDE |
| 62945EVOQUA WATER | 903924894 | 40570440405409 | CHEMICALS | 1001885 | 20190329 | 8,843.00BIOXIDE |
| 62945EVOQUA WATER | 903926412 | 40570440405409 | CHEMICALS | 1001885 | 20190329 | 9,055.71BIOXIDE |
| 62945EVOQUA WATER | 903932887 | 40570440405409 | CHEMICALS | 1001885 | 20190329 | 9,060.49BIOXIDE |
| 28080GOOCHLAND AUTO PARTS | 540959 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001886 | 20190329 | 315.29PARTS A30 |
| 28080GOOCHLAND AUTO PARTS | 541055 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001886 | 20190329 | 247.94PARTS A53 |
| 28080GOOCHLAND AUTO PARTS | 541841 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001886 | 20190329 | 234.90PARTS A40 |
| 28080GOOCHLAND AUTO PARTS | 542819 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001886 | 20190329 | 8.76PARTS A63 |
| 28080GOOCHLAND AUTO PARTS | 542820 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001886 | 20190329 | 413.97PARTS A13 |
| 28080GOOCHLAND AUTO PARTS | 544909 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001886 | 20190329 | 202.34PARTS A50 |
| 28080GOOCHLAND AUTO PARTS | 545581 | 40010320205408 | VEHICLE-POWERED EQUIPMENT | 1001886 | 20190329 | 4.29PARTS SUPPLIES AA |
| 28080GOOCHLAND AUTO PARTS | 545581 | 40010320205417 | FIRE SUPPLIES | 1001886 | 20190329 | 33.95PARTS SUPPLIES AA |
| 28240GOOCHLAND CO. HEALTH DEPT | 4TH QTR APR 19 | 400105110105601 | PAYMENT TO STATE HEALTH D | 1001887 | 20190329 | 63,272.504TH QTR APR 19 |
| 28450GOOCHLAND COUNTY | TAX LIEN | 00010002002285 | WAGE ASSIGNMENT | 1001888 | 20190329 | 389.66SNEAD & BOWLES |
| 28442GOOCHLAND COUNTY SCHOOLS | END MONTH MAR | 00010002002221 | ANTHEM-KEY ADVANTAGE | 1001889 | 20190329 | 300.00DUAL ENROLLMENT |
| 30935H J PLUMBING AND | 03212019 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001890 | 20190329 | 785.00REPAIR BOILER |
| 31640HAMMOND, ROBERT A. | MARCH INSURANCE | 40010990002005 | RETIRES-HEALTH CONTRIBUT | 1001891 | 20190329 | 360.00MARCH INSURANCE |
| 33907HERITAGE ELECTRICAL CORP. | 22559 | 40570440103005 | CONTRACTED SERVICES | 1001892 | 20190329 | 1,076.25ON CALL SCADA |
| 33907HERITAGE ELECTRICAL CORP. | 22568 | 40570440405407 | REPAIR/MAINTENANCE SUPPLI | 1001892 | 20190329 | 1,368.00REPAIR & MAINT EGPS |
| 36833INTERSTATE RESCUE, LLC | 4465 | 40010320205417 | FIRE SUPPLIES | 1001893 | 20190329 | 1,761.96MOUNTING BRACKETSST6 |
| 37910JAMES RIVER EQUIPMENT | P30768 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 1001894 | 20190329 | 221.31PARTS FOR BACKHOE |
| 37935JAMES RIVER SOLUTIONS | S391748-IN | 40010320206008 | FUEL | 1001895 | 20190329 | 1,647.69FUEL ST3 |
| 999999JESSEE, ANDREW | PUR SPREADER | 40010430407001 | MACHINERY & EQUIPMENT | 1001896 | 20190329 | 2,800.00PURCHASE SPREADER |
| 38871 JOHN DEERE FINANCIAL P&R | D331097 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 1001897 | 20190329 | 31.94HOG RINGER & RINGS |
| 38871 JOHN DEERE FINANCIAL P&R | D378573 | 40010430405403 | AGRICULTURAL SUPPLIES | 1001897 | 20190329 | 43.96SPREADER STRAW/MULCH |
| 38871 JOHN DEERE FINANCIAL P&R | D378573 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 1001897 | 20190329 | 43.99SPREADER STRAW/MULCH |
| 38871 JOHN DEERE FINANCIAL P&R | D428062 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 1001897 | 20190329 | 9.18CUIKRETE |
| 38871 JOHN DEERE FINANCIAL P&R | D490067 | 40010430405403 | AGRICULTURAL SUPPLIES | 1001897 | 20190329 | 16.70BOW RAKE |
| 38871 JOHN DEERE FINANCIAL P&R | D490067 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 1001897 | 20190329 | 14.99BOW RAKE |
| 38871 JOHN DEERE FINANCIAL P&R | D499929 | 40010430405403 | AGRICULTURAL SUPPLIES | 1001897 | 20190329 | 16.70JOLLY GARD TOP SOIL |
| 38871 JOHN DEERE FINANCIAL P&R | D507693 | 40010430407001 | MACHINERY & EQUIPMENT | 1001897 | 20190329 | 560.00TARTER FERTILIZER |
| 38871 JOHN DEERE FINANCIAL P&R | D314275 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001897 | 20190329 | 234.99DRAINAGE PIPE LMP |
| 38871 JOHN DEERE FINANCIAL P&R | D316015 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001897 | 20190329 | 137.98DRAINAGE PIPE |
| 39136JOHNSON, JAMES | MARCH INSURANCE | 40010990002005 | RETIRES-HEALTH CONTRIBUT | 1001898 | 20190329 | 150.00MARCH INSURANCE |
| 40491 KONECRANES, INC. | 154037946 | 40570440403004 | REPAIRS & MAINTENANCE | 1001899 | 20190329 | 4,798.01LABOR REPAIRS EGPS |
| 37480LACY'S HOME CENTER | A79965 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001900 | 20190329 | 11.97WIRE BRUSHES |
| 37480LACY'S HOME CENTER | A80027 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001900 | 20190329 | 44.44TAPE |
| 37480LACY'S HOME CENTER | A80294 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001900 | 20190329 | 5.99TERRY TOWELS |
| 37480LACY'S HOME CENTER | A80355 | 40010320205417 | FIRE SUPPLIES | 1001900 | 20190329 | 14.99FIRE SUPPLIES |
| 37480LACY'S HOME CENTER | A80451 | 40010320205417 | FIRE SUPPLIES | 1001900 | 20190329 | 18.99FIRE SUPPLIES |
| 37480LACY'S HOME CENTER | A80477 | 40010430205407 | REPAIR/MAINTENANCE SUPPLI | 1001900 | 20190329 | 18.95CAUTION TAPE |
| 37480LACY'S HOME CENTER | A80499 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 1001900 | 20190329 | 1.47GROUNDS HEX NUT ZINC |
| 37480LACY'S HOME CENTER | A80274 | 40450711003001 | HIDDEN ROCK PARK | 1001900 | 20190329 | 46.93HRP CIPAPE |
| 41280LANDSCAPE SUPPLY, INC. | 0152902-IN | 40010430405403 | AGRICULTURAL SUPPLIES | 1001901 | 20190329 | 911.00TURFACE QUICK DRY |
| 41280LANDSCAPE SUPPLY, INC. | 0695044-IN | 40010430405403 | AGRICULTURAL SUPPLIES | 1001901 | 20190329 | 178.90COURTHOUSE LAWN FERT |
| 41414LASER MONKEY LLC | 1059 | 40010320205417 | FIRE SUPPLIES | 1001902 | 20190329 | 201.65PASSPORTS & TAGS |
| 43040LUCK STONE CORP | IV-101002456 | 40450710303014 | GENERAL SERVICES PROJECTS | 1001903 | 20190329 | 3,230.03STONE |
| 43891MANN, FAYE | MARCH INSURANCE | 40010990002005 | RETIRES-HEALTH CONTRIBUT | 1001904 | 20190329 | 228.00MARCH INSURANCE |
| 43975MARKS, ROBERT K | MARCH INSURANCE | 40010990002005 | RETIRES-HEALTH CONTRIBUT | 1001905 | 20190329 | 360.00MARCH INSURANCE |
| 44920MAYO, STANLEY | MARCH INSURANCE | 40010990002005 | RETIRES-HEALTH CONTRIBUT | 1001906 | 20190329 | 187.50MARCH INSURANCE |
| 46938MINNESOTA LIFE | END MNTH MAR 19 | 00010002002207 | OPTIONAL LIFE INSURANCE | 1001907 | 20190329 | 698.48END MONTH MARCH 2019 |
| 46938MINNESOTA LIFE | END MNTH MAR 19 | 00010002002207 | OPTIONAL LIFE INSURANCE | 1001907 | 20190329 | 698.48END MONTH MARCH 2019 |
| 50500NORTHWEST RIVER SUPPLIES | 741466 | 40010320309011 | FIRE FUND - (ATL) | 1001908 | 20190329 | 2,468.88PDS WATER TEAM |
| 51138OFFICE DEPOT | 283370659001 | 40010320205401 | OFFICE SUPPLIES | 1001909 | 20190329 | 23.96OFFICE SUPPLIES |
| 51138OFFICE DEPOT | 283370659001 | 40010320205405 | JANITORIAL SUPPLIES | 1001909 | 20190329 | 38.39OFFICE SUPPLIES |
| 51138OFFICE DEPOT | 28822925001 | 40010310205401 | OFFICE SUPPLIES | 1001909 | 20190329 | 19.54OFFICE SUPPLIES |
| 51138OFFICE DEPOT | 288335533001 | 40010310205401 | OFFICE SUPPLIES | 1001909 | 20190329 | 379.58OFFICE SUPPLIES |
| 51138OFFICE DEPOT | 288353371001 | 40010310205401 | OFFICE SUPPLIES | 1001909 | 20190329 | 49.22OFFICE SUPPLIES |
| 52560PARRISH MOTOR CO INC | 6041984 | 40010310203004 | REPAIRS & MAINTENANCE-LAB | 1001910 | 20190329 | 69.95UNIT 596 |
| 52560PARRISH MOTOR CO INC | 6041984 | 40010310205408 | VEHICLE-POWERED EQUIPMENT | 1001910 | 20190329 | 23.44UNIT 596 |
| 53420PAYNE, JAMES T. | MARCH INSURANCE | 40010990002005 | RETIRES-HEALTH CONTRIBUT | 1001911 | 20190329 | 240.00MARCH INSURANCE |
| 54333PHYSIO-CONTROL, INC. | 419024522 | 40010320205428 | EMS MEDICAL & LAB SUPPLIE | 1001912 | 20190329 | 3,892.04EMS STOCK |
| 54546PIONEER MANUFACTURING CO | INV711780 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 1001913 | 20190329 | 2,985.00VIP ARCTIC WHITE |
| 54546PIONEER MANUFACTURING CO | INV711086 | 40450711003001 | HIDDEN ROCK PARK | 1001913 | 20190329 | 800.00HRP CIP |
| 54770PITUCK, CURT | MILEAGE FOR MTG | 40010810505501 | TRAVEL- MILEAGE | 1001914 | 20190329 | 52.47MILEAGE FOR MTGS |
| 54834PLEASANTS HARDWARE | 678473/G | 40570440405407 | REPAIR/MAINTENANCE SUPPLI | 1001915 | 20190329 | 13.28MATERIAL |
| 54834PLEASANTS HARDWARE | 678537/G | 40570440105407 | REPAIR & MAINTENANCE SUPP | 1001915 | 20190329 | 9.28MAINT SUPPLIES |
| 54834PLEASANTS HARDWARE | 678618/G | 40570440105407 | REPAIR & MAINTENANCE SUPP | 1001915 | 20190329 | 14.27MAINT SUPPLIES |

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| 55420PRECISION MECHANICS | 3012 | 40010420403004 | REPAIRS & MAINTENANCE-LAB | 1001916 | 20190329 | 1,305.00REPAIR BACKHOE |
| 55420PRECISION MECHANICS | 3012 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 1001916 | 20190329 | 592.58REPAIR BACKHOE |
| 55420PRECISION MECHANICS | 3020 | 40010420403004 | REPAIRS & MAINTENANCE-LAB | 1001916 | 20190329 | 2,749.48REPAIR BACKHOE |
| 55420PRECISION MECHANICS | 3020 | 40010420405407 | REPAIRS/MAINTENANCE SUPPL | 1001916 | 20190329 | 2,971.80REPAIR BACKHOE |
| 56145PROFFITT, LARRY | MILEAGE MARCH19 | 40010710401010 | PUBLIC OFFICIAL STIPEND | 1001917 | 20190329 | 3.53MILEAGE MARCH19 |
| 56245PROVIDENT LIFE & ACCIDENT | END MNTH MAR 19 | 00010002002234 | UNUM WHOLE LIFE | 1001918 | 20190329 | 1,269.16END MONTH MARCH 19 |
| 56420PRYOR, ANDREW | MARCH INSURANCE | 40010990002005 | RETIRES-HEALTH CONTRIBUT | 1001919 | 20190329 | 420.00MARCH INSURANCE |
| 57320RADIO COMMUNICATION OF VA | 403002684-1 | 40010310205406 | RADIO MAINT EQUIP | 1001920 | 20190329 | 155.80MAGNETIC MIC SINGLE |
| 54723RESERVE ACCOUNT | POSTAGE 0319 | 40010310205407 | POSTAGE | 1001921 | 20190329 | 300.0044537058 |
| 59140RICHMOND OXYGEN CO | 305676 | 40010320208003 | OXYGEN PURCHASE & DEMURRA | 1001922 | 20190329 | 34.7502 ST3 |
| 59285RICHMOND SPCA | GAP 19-105 | 00010002002305 | SPAY/NEUTER-DMV REIM & MISC | 1001923 | 20190329 | 350.50ANIMAL CARE |
| 39396RICOH USA INC | 31582354 | 40010710403005 | CONTRACTED SERVICES | 1001924 | 20190329 | 461.37COPIER |
| 60487RUMMEL KLEPPER & KAHL LLP | 003-01 | 40560441703002 | ENGINEERING PHASE I | 1001925 | 20190329 | 3,066.77HUGUENOT HILL PHSE 1 |
| 60496RUTHERFORD JANITOR SUPPLY | 1088158 | 40010320205405 | JANITORIAL SUPPLIES | 1001926 | 20190329 | 215.54CLEANING SUPPLIES |
| 60850SALYER, LORETTA | JMBOCA SEMINAR | 40010340105801 | DUES & MEMBERSHIPS | 1001927 | 20190329 | 15.00JMBOCA SEMINAR REIMB |
| 62194SHEEHY FORD OF RICHMOND | 143839 | 40450120107005 | COUNTY VEHICLE REPLACEMENT | 1001928 | 20190329 | 30,240.60QVR PURCHASE |
| 62194SHEEHY FORD OF RICHMOND | 143840 | 40450120107005 | COUNTY VEHICLE REPLACEMENT | 1001928 | 20190329 | 30,240.60QVR PURCHASE |
| 63465SLONE, BEN | MILEAGE MAR 19 | 40010810505501 | TRAVEL-MILEAGE | 1001929 | 20190329 | 6.96MILEAGE MARCH 2019 |
| 63849SMIT, DB | MILEAGE FOR MTG | 40010810505501 | TRAVEL-MILEAGE | 1001930 | 20190329 | 54.66MILEAGE FOR MTGS |
| 63795SMITH, BETTY | MARCH INSURANCE | 40010990002005 | RETIRES-HEALTH CONTRIBUT | 1001931 | 20190329 | 42.50MARCH INSURANCE |
| 65887STAMEY DEREK | MILEAGE MARCH19 | 40010120105501 | TRAVEL-MILEAGE | 1001932 | 20190329 | 189.95MILEAGE REIMBURSE |
| 65925STANDARD INSURANCE COMP. | END MNTH MAR 19 | 00010002002235 | STANDARD-SHORT TERM DISABILITY | 1001933 | 20190329 | 1,642.18END MONTH MARCH 19 |
| 65820STANDBY SYSTEMS, INC. | 02190353 | 40570440103005 | CONTRACTED SERVICES | 1001934 | 20190329 | 77.07CONTRACTED SERVICES |
| 66828STEPHEN'S AUTOMOTIVE LLC | 112900 | 40010350103004 | REPAIRS & MAINTENANCE-LAB | 1001935 | 20190329 | 261.0013 FORD PINION SEAL |
| 66828STEPHEN'S AUTOMOTIVE LLC | 112900 | 40010350105408 | VEHICLE-POWERED EQUIPMENT | 1001935 | 20190329 | 109.1713 FORD PINION SEAL |
| 676505SUNBELT RENTALS, INC. | 87682315-0002 | 40010430408001 | LEASE/RENT EQUIPMENT | 1001936 | 20190329 | 219.45LANDSCAPE BED EDGER |
| 68200SYDNOR HYDRODYNAMICS INC. | 40424 | 40570440103005 | CONTRACTED SERVICES | 1001937 | 20190329 | 364.00QVR CHEV MAINT |
| 68200SYDNOR HYDRODYNAMICS INC. | 40424 | 40570440403005 | CONTRACTED SERVICES | 1001937 | 20190329 | 2,184.00QVR MAINT EGPS |
| 68840TAYLOR'S SERVICE CENTER | 14995 | 40010430205408 | VEHICLE-POWERED EQUIP SUP | 1001938 | 20190329 | 291.0005 DODGE BLOWER |
| 68840TAYLOR'S SERVICE CENTER | 15199 | 40010430205408 | VEHICLE-POWERED EQUIP SUP | 1001938 | 20190329 | 68.2510 JOHN DEERE TIRE |
| 68840TAYLOR'S SERVICE CENTER | 15225 | 40010121003004 | REPAIRS AND MAINTENANCE-L | 1001938 | 20190329 | 26.0006 CHEV MAINT |
| 68840TAYLOR'S SERVICE CENTER | 15225 | 40010121005408 | VEHICLE-POWERED EQUIPMENT | 1001938 | 20190329 | 35.4006 CHEV MAINT |
| 68840TAYLOR'S SERVICE CENTER | 15258 | 40010340105408 | VEHICLE-POWERED EQUIPMENT | 1001938 | 20190329 | 15.0015 JEEP PLUG TIRE |
| 69100TENCARVA MACHINERY CO. | 756063 | 40570440103004 | REPAIRS AND MAINTENANCE | 1001939 | 20190329 | 2,000.00LABOR FOR REPAIRS |
| 67764THE SUPPLY ROOM CO, INC. | 3625083-0 | 40010810105401 | OFFICE SUPPLIES | 1001940 | 20190329 | 16.86OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3625083-0 | 40010810305401 | OFFICE SUPPLIES | 1001940 | 20190329 | 143.97OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3627687-0 | 40010120405401 | OFFICE SUPPLIES | 1001940 | 20190329 | 61.08OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3629249-0 | 40010830105401 | OFFICE SUPPLIES | 1001940 | 20190329 | 66.15OFFICE SUPPLIES |
| 67764THE SUPPLY ROOM CO, INC. | 3630799-0 | 40010120905401 | OFFICE SUPPLIES | 1001940 | 20190329 | 12.78STAMP PAD NEAT FLO |
| 67764THE SUPPLY ROOM CO, INC. | 3631309-0 | 40010120905401 | OFFICE SUPPLIES | 1001940 | 20190329 | 18.94OFFICE SUPPLIES |
| 59399THE TRAFFIC SIGN STORE | R45547 | 40010430405407 | REPAIR/MAINTENANCE SUPPLI | 1001941 | 20190329 | 274.9748 INCH MESH ROLL UP |
| 69900TIMMONS GROUP, INC | 219165 | 40560441503002 | ENGINEERING OLD OAKS | 1001942 | 20190329 | 4,481.50OLD OAKS COMM WTR SU |
| 69900TIMMONS GROUP, INC | 219167 | 40560441603001 | PROFESSIONAL SERVICES | 1001942 | 20190329 | 4,400.00HICK HAVEN SEWER DES |
| 69900TIMMONS GROUP, INC | 219838 | 40570440103002 | PROFESSIONAL SERVICES | 1001942 | 20190329 | 2,450.002019 ON CALL UTILITY |
| 70323TOWN GUN SHOP INC | R82145 | 40010350105418 | SAFETY SUPPLIES | 1001943 | 20190329 | 1,267.52POINT BLANK ARMOR |
| 71221TREASURER OF VIRGINIA | 5245 | 40010320205507 | TRAINING | 1001944 | 20190329 | 100.00TUITION |
| 72406TYLER TECHNOLOGIES,INC | 045-254765 | 40450122007008 | SOFTWARE & HARDWARE TYLER/MUNIS | 1001945 | 20190329 | 1,200.00NEW FINANCIAL SYS |
| 72406TYLER TECHNOLOGIES,INC | 045-255884 | 40450122007008 | SOFTWARE & HARDWARE TYLER/MUNIS | 1001945 | 20190329 | 5,088.51JMBOCA SEMINARSYS |
| 72741UNIFIRST CORPORATION | 288 1854822 | 40010430403005 | CONTRACTED SERVICES | 1001946 | 20190329 | 49.80UNIFORMS/MATS |
| 72741UNIFIRST CORPORATION | 288 1854822 | 40010430405410 | UNIFORM & WEARING APPAREL | 1001946 | 20190329 | 91.50UNIFORMS/MATS |
| 72741UNIFIRST CORPORATION | 288 1856904 | 40010430405410 | UNIFORM & WEARING APPAREL | 1001946 | 20190329 | 90.50UNIFORMS |
| 73200UPS | 0000Y352E0119 | 40010320205201 | POSTAGE | 1001947 | 20190329 | 13.47SHIPPING |
| 74156VA BUSINESS SYSTEMS | 2792355 | 40010810508001 | LEASE/RENT- EQUIPMENT | 1001948 | 20190329 | 226.09COPIER LEASE |
| 74380VA CORR. ENTERPRISES | 9555805 | 40010210605401 | OFFICE SUPPLIES | 1001949 | 20190329 | 85.05ENV #10 |
| 37900VA DEPT OF CORRECTIONS | 10WR1971910 | 40570440105452 | PURCHASE OF WATER-CORRECT | 1001950 | 20190329 | 2,498.97DOC WATER & SEWER |
| 37900VA DEPT OF CORRECTIONS | 10WR1971910 | 40570440105454 | PURCHASE OF SEWER | 1001950 | 20190329 | 2,855.55DOC WATER & SEWER |
| 76210VA UTILITY PROTECTION | 02190161 | 40570440103002 | PROFESSIONAL SERVICES | 1001951 | 20190329 | 255.15MISS UTILITY |
| 76248VACORP-HYBRID | END MNTH MAR 19 | 00010002002219 | HYBRID DISABILITY VRS | 1001952 | 20190329 | 731.92END MONTH MARCH 2019 |
| 76248VACORP-HYBRID | END MNTH MAR 19 | 00570002002219 | HYBRID-DISABILITY | 1001952 | 20190329 | 41.82END MONTH MARCH 2019 |
| 76843VERIZON MULTIPLE ACCTS | 200200393-0319 | 40010320205203 | TELECOMMUNICATIONS | 1001953 | 20190329 | 102.16000200200393 33Y |
| 79836WHEATLEY, ROBERT M | MILEAGE MARCH19 | 40010710401010 | PUBLIC OFFICIAL STIPEND | 1001954 | 20190329 | 2.90MILEAGE MARCH19 |
| 80730WITMER PUBLIC SAFETY | 1902271 | 40010320205410 | UNIFORMS & WEARING APPARE | 1001955 | 20190329 | 1,191.00INIFORMS |
| 80730WITMER PUBLIC SAFETY | 1914413 | 40010320205410 | UNIFORMS & WEARING APPARE | 1001955 | 20190329 | 600.00UNIFORMS |
| 80730WITMER PUBLIC SAFETY | 1927959 | 40010350105410 | UNIFORMS & WEARING APPARE | 1001955 | 20190329 | 24.00UNIFORM |
| 80730WITMER PUBLIC SAFETY | 1929018 | 40010320205410 | UNIFORMS & WEARING APPARE | 1001955 | 20190329 | 366.00DUTY BOOTS |
| 80730WITMER PUBLIC SAFETY | 1934198 | 40010320205410 | UNIFORMS & WEARING APPARE | 1001955 | 20190329 | 260.00DUTY BOOTS |
| 80760WOLFREY, GREGORY K. | MARCH INSURANCE | 40010990002005 | RETIRES-HEALTH CONTRIBUT | 1001956 | 20190329 | 140.00MARCH INSURANCE |
| 81232WORLEY JONATHAN | VAMLIS CONFEREN | 40010122005504 | TRAVEL-EDUCATION/TRAINING | 1001957 | 20190329 | 84.00PER DIEM |
| 81930YARDWORKS | 9514892-IN | 40450711003001 | HIDDEN ROCK PARK | 1001958 | 20190329 | 1,800.00HRP CIP |
| 81930YARDWORKS | 9515693-IN | 40450710303014 | GENERAL SERVICES PROJECTS | 1001958 | 20190329 | 120.00TUCKER PARK |
| 81930YARDWORKS | 9515693-IN | 40450710303014 | GENERAL SERVICES PROJECTS | 1001958 | 20190329 | 120.00TUCKER PARK |
| 81930YARDWORKS | 9516509-IN | 40450710303014 | GENERAL SERVICES PROJECTS | 1001958 | 20190329 | 120.00TUCKER PARK |
| 81930YARDWORKS | 9516553-IN | 40450710303014 | GENERAL SERVICES PROJECTS | 1001958 | 20190329 | 120.00TUCKER PARK |
| 81930YARDWORKS | 9516684-IN | 40450710303014 | GENERAL SERVICES PROJECTS | 1001958 | 20190329 | 120.00TUCKER PARK |
| 81930YARDWORKS | 9516728-IN | 40450710303014 | GENERAL SERVICES PROJECTS | 1001958 | 20190329 | 120.00TUCKER PARK |
| 81930YARDWORKS | 9517540-IN | 40450710303014 | GENERAL SERVICES PROJECTS | 1001958 | 20190329 | 144.00HARDWOOD MULCH CHS |
| 81930YARDWORKS | 9517612-IN | 40450710303014 | GENERAL SERVICES PROJECTS | 1001958 | 20190329 | 144.00CHS HARDWOOD MULCH |