

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
	3018AMAZON CAPITAL SERVICES	1XH-V-P3D9-YLKM	40010320205401	OFFICE SUPPLIES	1001969	20190405	598.43	OFFICE SUPPLIES
	3018AMAZON CAPITAL SERVICES	1YM9-JVLN-CFJG	40010320205475	COMPUTER EQUIPMENT - NON	1001969	20190405	27.99	FFTC TRAIN SUPPLIES
	3018AMAZON CAPITAL SERVICES	1YM9-JVLN-CFJG	40010320205401	OFFICE SUPPLIES	1001969	20190405	32.99	FFTC TRAIN SUPPLIES
	3018AMAZON CAPITAL SERVICES	17D3-GM7V-VDXV	40010420405401	OFFICE SUPPLIES	1001969	20190405	26.95	PUSH BLOWER PART
	3018AMAZON CAPITAL SERVICES	17D3-GM7V-VDXV	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001969	20190405	13.59	PUSH BLOWER PART
	4729ANTHEM EAP	85846	40010120503005	CONTRACTED SERVICES	1001970	20190405	769.35	EAP
	5540AT&T	3438001 0419	40010355805203	TELECOMMUNICATIONS-E911	1001971	20190405	67.13	54 275 3438 001
	7844BESLEY IMPLEMENTS	80997	40010420405407	REPAIRS/MAINTENANCE SUPPL	1001972	20190405	97.22	PARTS FOR ZERO TURN
	10497BSN/PASSON'S SPORTS	904792547	40010710405412	RECREATIONAL SUPPLIES	1001973	20190405	38.97	INSTANT KOLD PAK
	10695BULLOCK, MICHELLE	TUMBLING ACTIVI	40010710403170	INSTRUCTOR SERVICES	1001974	20190405	200.00	TUMBLING ACTIVITY
	10754BURGESS INSPECTIONS INC	23301	40450210003001	PROFESSIONAL SERVICES	1001975	20190405	1,210.00	2948 RVR RD INSPECT
	999999BUTTS, ASHLEY	2001275.002	30010161300001	RECREATION FEES	1001976	20190405	25.00	REFUND AMAZING RACE
	12278CAPITAL WASTE SERVICES IN	122150	40010430203005	CONTRACTED SERVICES	1001977	20190405	230.00	ADA TOILET
	12278CAPITAL WASTE SERVICES IN	122151	40010430203005	CONTRACTED SERVICES	1001977	20190405	100.00	ADA TOILET
	12278CAPITAL WASTE SERVICES IN	122152	40010430203005	CONTRACTED SERVICES	1001977	20190405	65.00	ADA TOILET
	12278CAPITAL WASTE SERVICES IN	122153	40010430203005	CONTRACTED SERVICES	1001977	20190405	165.00	ADA TOILET
	12278CAPITAL WASTE SERVICES IN	122154	40010430203005	CONTRACTED SERVICES	1001977	20190405	100.00	ADA TOILET
	12278CAPITAL WASTE SERVICES IN	122155	40010430203005	CONTRACTED SERVICES	1001977	20190405	100.00	ADA TOILET
	12278CAPITAL WASTE SERVICES IN	122156	40010430203005	CONTRACTED SERVICES	1001977	20190405	100.00	ADA TOILET
	999999CARTER, BONNIE	2001276.002	30010161300001	RECREATION FEES	1001978	20190405	35.00	REFUND ZOO TRIP
	14020CENTRAL VA ELECTRIC	309048-001 0419	40010430205101	ELECTRIC SERVICES	1001979	20190405	921.63	POWER ST6
	14055CENTRAL VA WASTE MGMT AUT	24174	40010320203005	CONTRACTED SERVICES	1001980	20190405	225.00	TRASH REMOV ST 1,3,5
	14055CENTRAL VA WASTE MGMT AUT	24187	40010320203005	CONTRACTED SERVICES	1001980	20190405	225.00	TRASH REMOV ST 1,3,5
	14055CENTRAL VA WASTE MGMT AUT	24202	40010420403005	CONTRACTED SERVICES	1001980	20190405	3,554.79	DROP OFF RECYCLE
	45733CHANGE HEALTHCARE	0047326	40010320203002	PROFESSIONAL SERVICES	1001981	20190405	1,635.93	EMS BILLINGS
	15961COLEMAN BROTHERS, INC	1344864/1	40010120105602	EMPLOYEE SERVICES/RECOGNI	1001982	20190405	52.00	FLOWERS KRONBERG
	16255COMCAST	22292 0419	40010320205203	TELECOMMUNICATIONS	1001983	20190405	10.45	8299 60 010 0022292
	16255COMCAST	81819 0419	40010355805203	TELECOMMUNICATIONS-E911	1001983	20190405	200.09	8299 60 010 0081819
	16311COMMERCIAL LAUNDRY	1058028-IN	40010320203116	PUBLIC SAFETY EQUIPMENT S	1001984	20190405	131.00	EXTRACTOR REPAIR ST5
	16561COMPUTER PROJECTS OF IL.,	19-03-152ME	40010350503005	CONTRACTED SERVICES	1001985	20190405	1,040.40	ANNUAL OPEN FOX MESS
	16627CONSOLIDATED PIPE AND	6290293-000-000	40570440105485	EQUIPMENT-MACHINERY-NON-C	1001986	20190405	1,134.00	LOW BYPASS METER
	16725CONTINENTAL UTILITY	M16095	40570440103105	SOFTWARE MAINTENANCE CONT	1001987	20190405	7,095.00	SOFTWARE MAINT CONT
	19800DIAMOND SPRINGS	327047215	40010430203005	CONTRACTED SERVICES	1001988	20190405	36.25	5 GALLON SPRING WTR
	77560DOMINION ENERGY VIRGINIA	4024958821 0419	40010810105101	ELECTRICAL SERVICE	1001989	20190405	87.30	METHANE BLOWER
	77560DOMINION ENERGY VIRGINIA	4357817024 0419	40010420405101	ELECTRIC SERVICE	1001989	20190405	362.39	WCC COMPACTOR
	77562DOMINION ENERGY VIRGINIA	4554537508 0419	40010320205101	ELECTRIC SERVICE	1001990	20190405	465.47	POWER ST4
	20950DOMINION LOCK AND	190114-008	40010430203005	CONTRACTED SERVICES	1001991	20190405	155.00	KC READER AT STAIRWE
	20950DOMINION LOCK AND	18113-014	40450120123025	CONTRACTED SERVICES	1001991	20190405	5,606.74	CHS CIP
	21510DUKE'S TOWING, LLC.	20986	40010310203013	CONTRACTED HAULING	1001992	20190405	130.00	1999 TACOMA TOWING
	22000DUNN L.P. GAS SERVICE	66941	40010430205102	HEATING SERVICES	1001993	20190405	1,626.00	FUEL
	22502EAST, ANNE	MILEAGE FEB 19	40010121305501	TRAVEL - MILEAGE	1001994	20190405	15.43	MILEAGE REIMB FEB 19
	22502EAST, ANNE	MILEAGE JAN 19	40010121305501	TRAVEL - MILEAGE	1001994	20190405	16.24	MILEAGE REIMB JAN 19
	22502EAST, ANNE	MILEAGE MAR 19	40010121305501	TRAVEL - MILEAGE	1001994	20190405	17.05	MILEAGE REIMB MAR 19
	999999PEPPS, JENNIFER	2001272.002	30010161300001	RECREATION FEES	1001995	20190405	255.00	ZOO, TEEN HORSE HIKI
	62945EVOQUA WATER	903932895	40570440405409	CHEMICALS	1001996	20190405	9,074.83	BIOXIDE
	62945EVOQUA WATER	903935989	40570440405409	CHEMICALS	1001996	20190405	9,072.44	BIOXIDE
	62945EVOQUA WATER	903939283	40570440405409	CHEMICALS	1001996	20190405	9,117.85	BIOXIDE
	62945EVOQUA WATER	903941077	40570440405409	CHEMICALS	1001996	20190405	9,074.83	BIOXIDE
	24300EZ SHIP, LLC	105492	40010121305201	POSTAGE	1001997	20190405	20.33	POSTAGE
	24300EZ SHIP, LLC	105477	40570440105201	POSTAGE	1001997	20190405	19.69	SHIPPING
	25320FIRE PROTECTION EQUIP CO	00072921	40010320205406	EQUIPMENT- REPAIR/MAINTEN	1001998	20190405	847.54	SCBA REPL PARTS REPA
	28080GOOCHLAND AUTO PARTS	545310	40010320205417	FIRE SUPPLIES	1001999	20190405	19.99	PARTS SUPPLIES A60
	28080GOOCHLAND AUTO PARTS	545310	40010320205408	VEHICLE-POWERED EQUIPMENT	1001999	20190405	1.00	PARTS SUPPLIES A60
	28080GOOCHLAND AUTO PARTS	546110	40010320205408	VEHICLE-POWERED EQUIPMENT	1001999	20190405	86.84	SUPPLIES & PARTS ST2
	28080GOOCHLAND AUTO PARTS	546110	40010430206008	FUEL	1001999	20190405	37.47	SUPPLIES & PARTS ST2
	999999GOOCHLAND HIGH SCHOOL	#004	40010110105502	MEALS/FOOD-OTHER THAN TRA	1002000	20190405	300.00	PLATED DINNER 38 PEOP
	29485GOODMAN SPECIALIZED	146960G	40010320203004	REPAIRS & MAINTENANCE-LAB	1002001	20190405	2,850.00	REPAIRS A50
	29485GOODMAN SPECIALIZED	146960G	40010320205408	VEHICLE-POWERED EQUIPMENT	1002001	20190405	4,967.91	REPAIRS A50
	29485GOODMAN SPECIALIZED	15068G	40010320203004	REPAIRS & MAINTENANCE-LAB	1002001	20190405	2,365.50	REPAIRS A60
	29485GOODMAN SPECIALIZED	15068G	40010320205408	VEHICLE-POWERED EQUIPMENT	1002001	20190405	4,555.51	REPAIRS A60
	29485GOODMAN SPECIALIZED	15545G	40010320203004	REPAIRS & MAINTENANCE-LAB	1002001	20190405	2,160.00	REPAIRS E42
	29485GOODMAN SPECIALIZED	15545G	40010320205408	VEHICLE-POWERED EQUIPMENT	1002001	20190405	333.69	REPAIRS E42
	29485GOODMAN SPECIALIZED	15561G	40010320203004	REPAIRS & MAINTENANCE-LAB	1002001	20190405	1,248.00	REPAIRS T66
	29485GOODMAN SPECIALIZED	15561G	40010320205408	VEHICLE-POWERED EQUIPMENT	1002001	20190405	3,167.62	REPAIRS T66
	29960GRAINGER	9121329776	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002002	20190405	558.03	MASTER REBUILD KIT
	6944HICKMAN, REBECCA	YOGA MAR 2019	40010710403170	INSTRUCTOR SERVICES	1002003	20190405	252.00	YOGA MARCH 2019
	36567INKLINGS INK SCREEN PRINT	11019	40010710405410	UNIFORMS & WEARING APPARE	1002004	20190405	27.00	03 TSHIRTS ROYALHEATH
	36569INNOVYZE	190160413	40570440103105	SOFTWARE MAINTENANCE CONT	1002005	20190405	5,400.00	LICENSE & RENEWAL SP
	48481J.D. POWER	000722077	40010120903005	CONTRACTED SERVICES	1002006	20190405	3,125.22	SERVICE BUREAU
	39339K L LANGFORD EXCAVATING	6217	40570440103004	REPAIRS AND MAINTENANCE	1002007	20190405	4,300.00	OFFICE REPAIRS/MAINT
	37480LACY'S HOME CENTER	A80626	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002008	20190405	4.59	GORILLA GLUE
	37480LACY'S HOME CENTER	A80770	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002008	20190405	7.96	FUEL PUMP CHAIN ST6
	14136LAWRENCE EQUIPMENT, INC.	6014542	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002009	20190405	255.20	REPLACE GLASS BACKHO
	14145LAWSON FENCING, LLC	03292019	40450711003001	HIDDEN ROCK PARK	1002010	20190405	1,435.00	HAP CIP
	42880LOWES COMPANIES, INC.	911765	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002011	20190405	29.97	EPOXY & DRAIN-O
	42880LOWES COMPANIES, INC.	912124	40010420405402	OFFICE EQUIPMENT	1002011	20190405	208.06	REFRD CCC & SUPPLIES
	42880LOWES COMPANIES, INC.	912124	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002011	20190405	31.29	REFRD CCC & SUPPLIES
	42880LOWES COMPANIES, INC.	912246	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002011	20190405	222.27	TOOLS EQUIP WCC
	42880LOWES COMPANIES, INC.	927470	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002011	20190405	53.08	SCENTRY LVR ELAN
	42880LOWES COMPANIES, INC.	925014	40450711003001	HIDDEN ROCK PARK	1002011	20190405	111.22	HRP CIP
	42880LOWES COMPANIES, INC.	927673	40450711003001	HIDDEN ROCK PARK	1002011	20190405	43.16	HRP CIP
	42880LOWES COMPANIES, INC.	927681	40450711003001	HIDDEN ROCK PARK	1002011	20190405	19.80	HRP CIP
	42880LOWES COMPANIES, INC.	928019	40450711003001	HIDDEN ROCK PARK	1002011	20190405	25.20	HRP CIP
	42880LOWES COMPANIES, INC.	928063	40450711003001	HIDDEN ROCK PARK	1002011	20190405	178.43	HRP CIP
	49749NESTER, DERRICK	PAINT NIGHT	40010710403170	INSTRUCTOR SERVICES	1002012	20190405	48.00	ADULT PAINT NIGHT
	50560NOUVEAU	1032	40570440105401	OFFICE SUPPLIES	1002013	20190405	118.00	OFFICE SUPPLIES
	51718ORKIN	182684308	40010430203005	CONTRACTED SERVICES	1002014	20190405	86.51	PEST CONTR DOGTWONRD
	51718ORKIN	782421207	40010430203005	CONTRACTED SERVICES	1002014	20190405	107.93	PEST CONTR THRECHPT
	52378PARKER, ASHLEY	CODE OFF SEMFEE	40010340105801	DUES & MEMBERSHIPS	1002015	20190405	15.00	CODE OFF ASSOC SEMIN
	52560PARRISH MOTOR CO INC	6041490/1	40010310203004	REPAIRS & MAINTENANCE-LAB	1002016	20190405	19.95	UNIT 608
	52560PARRISH MOTOR CO INC	6041490/1	40010310205408	VEHICLE-POWERED EQUIPMENT	1002016	20190405	25.34	UNIT 608
	52560PARRISH MOTOR CO INC	604202/2	40010310203004	REPAIRS & MAINTENANCE-LAB	1002016	20190405	24.95	SPARE
	52560PARRISH MOTOR CO INC	604202/2	40010310205408	VEHICLE-POWERED EQUIPMENT	1002016	20190405	149.22	SPARE
	52560PARRISH MOTOR CO INC	6042047/2	40010310203004	REPAIRS & MAINTENANCE-LAB	1002016	20190405	-25.02	SPARE
	52560PARRISH MOTOR CO INC	6042047/2	40010310205408	VEHICLE-POWERED EQUIPMENT	1002016	20190405	-149.15	SPARE
	52560PARRISH MOTOR CO INC	Q000084017	40570440105408	VEHICLE-POWERED EQUIP SUP	1002016	20190405	485.74	ROTOR/BRAKES

999999PAVIC, KAT	2001279.002	30010161300001	RECREATION FEES	1002017	20190405	35.00REFUND ZOO TRIP
54834PLEASANTS HARDWARE	678644/G	40570440105407	REPAIR & MAINTENANCE SUPP	1002018	20190405	46.47MAINT SUPPLIES
54834PLEASANTS HARDWARE	678760/G	40570440105407	REPAIR & MAINTENANCE SUPP	1002018	20190405	13.99MAINT SUPPLIES
54834PLEASANTS HARDWARE	678814/G	40570440105407	REPAIR & MAINTENANCE SUPP	1002018	20190405	49.21MAINT SUPPLIES
54834PLEASANTS HARDWARE	678824/G	40570440105407	REPAIR & MAINTENANCE SUPP	1002018	20190405	16.25MAINT SUPPLIES
54834PLEASANTS HARDWARE	678890/G	40570440105407	REPAIR & MAINTENANCE SUPP	1002018	20190405	94.77MAINT SUPPLIES
55132POSTMASTER- GOOCHLAND	247 0419	40010320205201	POSTAGE	1002019	20190405	82.0012 MONTHS BOX 247
55132POSTMASTER- GOOCHLAND	BOX 119 04/2019	40570440108005	LEASE-POSTAGE METER	1002019	20190405	120.00BOX 119 12 MONTHS
55420PRECISION MECHANICS	3004	40010320203004	REPAIRS & MAINTENANCE-LAB	1002020	20190405	4.455.00REPAIRS
55420PRECISION MECHANICS	3004	40010320205408	VEHICLE-POWERED EQUIPMENT	1002020	20190405	118.86REPAIRS
55420PRECISION MECHANICS	3009	40010320203004	REPAIRS & MAINTENANCE-LAB	1002020	20190405	5.085.00REPAIRS
55420PRECISION MECHANICS	3009	40010320205408	VEHICLE-POWERED EQUIPMENT	1002020	20190405	1,275.22REPAIRS
55420PRECISION MECHANICS	3019	40010320203004	REPAIRS & MAINTENANCE-LAB	1002020	20190405	4,860.00REPAIRS
55420PRECISION MECHANICS	3019	40010320205408	VEHICLE-POWERED EQUIPMENT	1002020	20190405	246.48REPAIRS
999999PRESSON, NICHOLE	2001278.002	30010161300001	RECREATION FEES	1002021	20190405	70.00REFUND ZOO TRIP
60487RUMMEL KLEPPER & KAHL LLP	002-03	40450940013002	HOCKETT ROAD (1035)	1002022	20190405	4,200.00HOCKETT RD REALIGMNT
60487RUMMEL KLEPPER & KAHL LLP	003-02	40560441703002	ENGINEERING PHASE I	1002022	20190405	30,987.84HUG HILL PHASE I WTR
61773SEARLES LAWN CARE AND	947765	40010430403005	CONTRACTED SERVICES	1002023	20190405	3,885.00ON CALL MOWING
61970SERMAT CONSTRUCTION	7832-4	40450120123025	CONTRACTED SERVICES	1002024	20190405	8,000.00CHS CIP
61970SERMAT CONSTRUCTION	7832-5	40450120123025	CONTRACTED SERVICES	1002024	20190405	175.13CHS CIP
62192SHEEHY FORD	JOC5182405	40010320203004	REPAIRS & MAINTENANCE-LAB	1002025	20190405	768.50REPAIRS B29
62192SHEEHY FORD	JOC5182405	40010320205408	VEHICLE-POWERED EQUIPMENT	1002025	20190405	2,556.62REPAIRS B29
62585SHI INTERNATIONAL CORP	B09749512	40010122005314	SOFTWARE/LICENSE-NON CAPI	1002026	20190405	272.09OFFICE SINGLE TRAINRO
62950SIEWERS, LYNNE	TENNIS MARCH 19	40010710403170	INSTRUCTOR SERVICES	1002027	20190405	220.00TENNIS MARCH 2019
65820STANDBY SYSTEMS, INC.	03190513	40010430203005	CONTRACTED SERVICES	1002028	20190405	175.002 HR LOAD BANK W CRK
65820STANDBY SYSTEMS, INC.	03190514	40010430203005	CONTRACTED SERVICES	1002028	20190405	175.002 HR LOAD BANK OMS
999999STEPHENSON, ALAN	2001280.002	30010161300001	RECREATION FEES	1002029	20190405	9.00OPEVPMNT ON CHAIRS
999999STREET, LAURA	2001271.002	30010161300001	RECREATION FEES	1002030	20190405	140.00DUTY ZOO TRIP
67830SWIFT CREEK SCHOOL OF	HORSEBACK MAR19	40010710403170	INSTRUCTOR SERVICES	1002031	20190405	826.00HORSEBACK RIDING
68210SYNERGY TECHNICAL, LLC	123974	40010122003005	CONTRACTED SERVICES	1002032	20190405	786.25DOC MGT
68210SYNERGY TECHNICAL, LLC	123974-1	40010122003002	PROFESSIONAL SERVICES	1002032	20190405	370.00PRO SERVICES
69313THE FIRST SIGNS OF FIRE	S19.0159	40010320205401	OFFICE SUPPLIES	1002033	20190405	284.00STICKERS
69323THE SOURCING GROUP LLC	01-493813	40570440103006	PRINTING	1002034	20190405	417.38PRINTING MARCH BILLS
67764THE SUPPLY ROOM CO, INC.	3633869-0	40010121305401	OFFICE SUPPLIES	1002035	20190405	110.27OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3635473-0	40010120905401	OFFICE SUPPLIES	1002035	20190405	37.57OFFICE SUPPLIES
70180TORMEY, WANDA	VAGP MILEAGE	40010121605501	TRAVEL- MILEAGE	1002036	20190405	158.92VAGP MILEAGE REIMB
70365TOWNE & COUNTRY PARTNERS	APRIL 2019 RENT	40570440108001	LEASE/RENT OF EQUIPMENT	1002037	20190405	575.00APRIL RENT
71360TREASURER OF VIRGINIA	20738	40010210603002	PROFESSIONAL SERVICES	1002038	20190405	2,146.77ACCT RECRDS CIRC CRT
72177TUCKAHOE TIRE COUNTRY	0032648	40570440105408	VEHICLE-POWERED EQUIP SUP	1002039	20190405	134.95VEHICLE MAINT
73200UPS	0000Y352E0129-	40010320205201	POSTAGE	1002040	20190405	22.29SHIPPING
72996USA BLUEBOOK	844219	40570440105407	REPAIR & MAINTENANCE SUPP	1002041	20190405	47.21MAINT SUPPLIES
80730WITMER PUBLIC SAFETY	1919677-	40010320309011	FIRE FUND - (ATL)	1002042	20190405	248.00FIRE BOOTS
80730WITMER PUBLIC SAFETY	1926357-	40010320205410	UNIFORMS & WEARING APPARE	1002042	20190405	24.00TAC TEAM TAGS
80730WITMER PUBLIC SAFETY	1933491	40010320205410	UNIFORMS & WEARING APPARE	1002042	20190405	163.00DUTY BOOTS
80730WITMER PUBLIC SAFETY	1933663	40010320205410	UNIFORMS & WEARING APPARE	1002042	20190405	7.50OFFICE JACKETS
80730WITMER PUBLIC SAFETY	1935203	40010310205409	LAW/CODE ENFORCEMENT SUPP	1002042	20190405	108.00TUBULAR WEBING
81205WOODWARD, INC.	2019-181	40010430203005	CONTRACTED SERVICES	1002043	20190405	225.00TRBL SHOOT LIGHTS
81205WOODWARD, INC.	2019-199	40450710303014	GENERAL SERVICES PROJECTS	1002043	20190405	740.04NEW FUEL TANK
1395ABS TECHNOLOGY ARCHITECTS	INV0037911	40010122003002	PROFESSIONAL SERVICES	1002052	20190412	1,000.00EXT MOBILITY ERO
2800ALPHA & OMEGA POWER WASH	000002	40010430203005	CONTRACTED SERVICES	1002053	20190412	225.00REMOVE VINYL DEP CAR
2800ALPHA & OMEGA POWER WASH	000005	40010430203005	CONTRACTED SERVICES	1002053	20190412	250.00POWER WASH ANNEX BLG
3018AMAZON CAPITAL SERVICES	1KQY-JRQX-KMJK	40010320205401	OFFICE SUPPLIES	1002054	20190412	39.00PRINTER INK/ BATTERI
3018AMAZON CAPITAL SERVICES	1KQY-JRQX-KMJK	40010320205417	FIRE SUPPLIES	1002054	20190412	14.99PRINTER INK/ BATTERI
3018AMAZON CAPITAL SERVICES	1KQY-JRQX-CQ6M	40010320205417	FIRE SUPPLIES	1002054	20190412	84.41LOGISTICS SUPPLIES
3740AMERICAN UNIFORM SALES	00053516	40010310205410	UNIFORMS & WEARING APPARE	1002055	20190412	156.45UNIFORMS
3740AMERICAN UNIFORM SALES	00053517	40010310205410	UNIFORMS & WEARING APPARE	1002055	20190412	236.40UNIFORMS
43001AMX LEASING & LOGISTICS	3706	40010430208001	LEASE/RENT-EQUIPMENT	1002056	20190412	125.00TRAILER RENTAL
4833AQUA VIRGINIA	0620839 0419	40010320205435	WATER SERVICES-NON GCPU	1002057	20190412	52.78000865392 0620839
4836ARC	63VAI9011810	40010810105401	OFFICE SUPPLIES	1002058	20190412	210.80PAPER FOR PLOTTER
4836ARC	63VAI9011810	40010810305401	OFFICE SUPPLIES	1002058	20190412	210.80PAPER FOR PLOTTER
4836ARC	63VAI9011810	40010340105401	OFFICE SUPPLIES	1002058	20190412	210.80PAPER FOR PLOTTER
4836ARC	63VAI9011810	40010122005401	OFFICE SUPPLIES	1002058	20190412	210.80PAPER FOR PLOTTER
4836ARC	63VAI9011810	40570440105401	OFFICE SUPPLIES	1002058	20190412	210.80PAPER FOR PLOTTER
6649BABBITT, SAM	MILEAGE MTG JAN	40010810105501	TRAVEL- MILEAGE	1002059	20190412	8.36MILEAGE MTG JAN 2019
6708BALL OFFICE PRODUCTS	0464633-001-	40010810505402	OFFICE EQUIPMENT	1002060	20190412	1,113.80CONFERENCE RM TABLE
9376BREWER MATTHEW	MILE.MTGJAN/FEB	40010810105501	TRAVEL- MILEAGE	1002061	20190412	25.32MILE.MTGJAN/FEB 2019
10120BROWN MOTOR PARTS INC	5621-98320	40010320205408	VEHICLE-POWERED EQUIPMENT	1002062	20190412	397.05PARTS E41
10120BROWN MOTOR PARTS INC	5621-98359	40010320205408	VEHICLE-POWERED EQUIPMENT	1002062	20190412	397.05PARTS E41
10120BROWN MOTOR PARTS INC	5621-98669	40010320203004	REPAIRS & MAINTENANCE-LAB	1002062	20190412	30.00TIRE CHANGE A40
10120BROWN MOTOR PARTS INC	5621-99130	40010430403014	SITE IMPROVEMENTS	1002062	20190412	13.20BARRACADE HOSE
10120BROWN MOTOR PARTS INC	5621-99204	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002062	20190412	174.09REP MAINT SUPPLIES
10120BROWN MOTOR PARTS INC	5621-99311	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002062	20190412	82.81CARB, OIL SUPPLIES
10120BROWN MOTOR PARTS INC	5621-99187	40450711003001	HIDDEN ROCK PARK	1002062	20190412	80.00HRP CIP
11049BURSAR'S OFFICE	FY19 3RD QTR	40010830105604	CONTRIBUTIONS	1002063	20190412	5,930.63FY19 3RD QTR
13120CARTER MACH. CO. INC.	00137960	40010430408001	LEASE/RENT EQUIPMENT	1002064	20190412	120.00EQUIP RENTAL
13401CAS SEVERN, INC.	3004934	40450120403001	NEW HVAC IT SERVER ROOM (1030)	1002065	20190412	52,601.76HOT AISLE CENT HW
14020CENTRAL VA ELECTRIC	309048 0419	40010430205101	ELECTRIC SERVICES	1002066	20190412	207.80ACCT 309048-002
14250CHARD SNYDER	MID END APR 19	00010002002271	UNREIMBURSED MEDICAL-CONV	1002067	20190412	2,184.69FLEX/ DEPND FLEX
14250CHARD SNYDER	MID END APR 19	00010002002270	DEPENDENT CARE-CONV	1002067	20190412	165.42FLEX/ DEPND FLEX
14250CHARD SNYDER	MID END APR 19	00010002002226	HSBANK	1002067	20190412	470.00FLEX/ DEPND FLEX
14250CHARD SNYDER	MID END APR 19	00470002002271	UNREIMBURSED MEDICAL	1002067	20190412	54.17FLEX/ DEPND FLEX
14250CHARD SNYDER	MID END APR 19	00570002002271	UNREIMBURSED MEDICAL	1002067	20190412	91.67FLEX/ DEPND FLEX
14250CHARD SNYDER	MID END APR 19	00570002002270	UNREIMBURSED MEDICAL	1002067	20190412	208.33FLEX/ DEPND FLEX
14250CHARD SNYDER	MID END APR 19	00570002002226	HSBANK	1002067	20190412	95.00FLEX/ DEPND FLEX
60725COE, CAROL SALMON	MILEAGE MTG JAN	40010810105501	TRAVEL- MILEAGE	1002068	20190412	1.28MILEAGE MTG JAN 2019
16253COMCAST	78566566	40010122005203	TELECOMMUNICATIONS	1002069	20190412	242.27908352426
16253COMCAST	79187414	40010122005203	TELECOMMUNICATIONS	1002069	20190412	1,873.51909021831
16253COMCAST	79187414	40570440405203	TELECOMMUNICATION	1002069	20190412	446.29909021831
999999COOK, REGINA	2001281.002	30010161300001	RECREATION FEES	1002070	20190412	70.00REFUND FOR ZOO
17241CORRIGO INC	778559	40010430205314	SOFTWARE/LICENSE	1002071	20190412	500.00NET LICENSE FEE
17541COUNTY WASTE OF VA	2688073	40010430203005	CONTRACTED SERVICES	1002072	20190412	134.16TRASH REMOVAL ST6
17541COUNTY WASTE OF VA	2688115	40010430203005	CONTRACTED SERVICES	1002072	20190412	55.00TRASH REMOVAL FTC
17541COUNTY WASTE OF VA	2688249	40010430203005	CONTRACTED SERVICES	1002072	20190412	141.266YD FL TRASH
17541COUNTY WASTE OF VA	2688657	40010430203005	CONTRACTED SERVICES	1002072	20190412	121.976YD FL TRASH
19200DELL MARKETING LP	10307492569	40010810505475	COMPUTER EQUIPMENT-NON-CA	1002073	20190412	799.73WALL MINTD COMPUTER
19560DEPT. OF MOTOR VEHICLES	STP FESS APR 19	30010180300011	DMV STOP FEE	1002074	20190412	1,325.00STOP RELEASE FEES
20702DOCUMENT DESTRUCTION	359300	40010210603005	CONTRACTED SERVICES	1002075	20190412	67.68PURGE OVER 300 LBS

20702DOCUMENT DESTRUCTION	359301	40010310203005	CONTRACTED SERVICES	1002075	20190412	188.64300 LBS DOC DEST
77560DOMINION ENERGY VIRGINIA	0754475002 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	1,215.65PUB SAFETY BLDG
77560DOMINION ENERGY VIRGINIA	2364402509 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	9.75LIBRARY
77560DOMINION ENERGY VIRGINIA	2574542508 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	1,991.97P/R
77560DOMINION ENERGY VIRGINIA	2783221464 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	8,240.79ADMIN
77560DOMINION ENERGY VIRGINIA	3254646833 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	290.272931 RIVER RD W
77560DOMINION ENERGY VIRGINIA	3264475009 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	1,417.21SHERIFF BLDG
77560DOMINION ENERGY VIRGINIA	3804580003 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	1,758.18ANNEX BLDG
77560DOMINION ENERGY VIRGINIA	3964665008 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	6.59FTBL FIELD LTS
77560DOMINION ENERGY VIRGINIA	4173724032 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	317.49HRP BALL FIELD
77560DOMINION ENERGY VIRGINIA	4655416222 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	111.11TEXT
77560DOMINION ENERGY VIRGINIA	6771822738 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	162.64E911 CO 4 TOWER
77560DOMINION ENERGY VIRGINIA	9203396707 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	1,357.07LIBRARY
77560DOMINION ENERGY VIRGINIA	9206074149 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	2,232.97NGT SAFETY LIGHTS
77560DOMINION ENERGY VIRGINIA	9366051671 0419	40010430205101	ELECTRIC SERVICES	1002076	20190412	2,210.24911 CENTER
77560DOMINION ENERGY VIRGINIA	9570230004 0419	40010430205101	ELECTRIC SERVICES	1002077	20190412	2,477.03OMS
77560DOMINION ENERGY VIRGINIA	9580202506 0419	40010430205101	ELECTRIC SERVICES	1002077	20190412	874.99GMS
77561DOMINION ENERGY VIRGINIA	1327161186 0419	40570440405101	ELECTRICAL SERVICES	1002078	20190412	11,918.9212320 PATTERSON AVE
77561DOMINION ENERGY VIRGINIA	2454039666 0419	40570440105101	ELECTRICAL SERVICES	1002078	20190412	80.572000 ASHLAND RD
77561DOMINION ENERGY VIRGINIA	2956637447 0419	40570440105101	ELECTRICAL SERVICES	1002078	20190412	517.1912470 RRW PS
77561DOMINION ENERGY VIRGINIA	3170002509 0419	40570440105101	ELECTRICAL SERVICES	1002078	20190412	388.25LT PS
77561DOMINION ENERGY VIRGINIA	4061874378 0419	40570440105101	ELECTRICAL SERVICES	1002078	20190412	1,438.86BRD ST RD
77561DOMINION ENERGY VIRGINIA	8095064484 0419	40570440105101	ELECTRICAL SERVICES	1002078	20190412	1,624.20VALLEY VIEW PS
77561DOMINION ENERGY VIRGINIA	8126452138 0419	40570440105101	ELECTRICAL SERVICES	1002078	20190412	167.90WOODFERN DR PS
77561DOMINION ENERGY VIRGINIA	8465458332 0419	40570440105101	ELECTRICAL SERVICES	1002078	20190412	212.372489 COURTHOUSE RD
77562DOMINION ENERGY VIRGINIA	2644647501 0419	40010320205101	ELECTRIC SERVICE	1002079	20190412	737.61POWER ST5
77562DOMINION ENERGY VIRGINIA	3114552502 0419	40010430205101	ELECTRIC SERVICES	1002079	20190412	404.91POWER FTC
77562DOMINION ENERGY VIRGINIA	7285362500 0419	40010320205101	ELECTRIC SERVICE	1002079	20190412	1,031.47POWER ST3
77562DOMINION ENERGY VIRGINIA	7554340005 0419	40010320205101	ELECTRIC SERVICE	1002079	20190412	539.89POWER ST1
999999DR. KATHY'S MOBILE PET CA	04022019	40010350103002	PROFESSIONAL SERVICES	1002080	20190412	67.00ANIMAL CARE
21500DUKE, CARTER	MILE. MTGJAN/FEB	40010810105501	TRAVEL - MILEAGE	1002081	20190412	15.66MILE.MTGJAN/FEB 2019
22000DUNN L.P. GAS SERVICE	66793	40010320205102	HEATING SERVICES	1002082	20190412	592.73PROPANE ST2
22000DUNN L.P. GAS SERVICE	66995	40010320205102	HEATING SERVICES	1002082	20190412	1,074.65PROPANE ST1
22492EAST COAST EMERGENCY	13717	40010310207005	MOTOR VEHICLES & EQUIPMENT	1002083	20190412	3,439.76F250 OUTFITTED
999999EDC	103855	00570002002213	HYDRANT METER DEPOSITS	1002084	20190412	400.00HYDRANT MTR DEPOSIT
999999EMERALD HOMES	BP-2019-00033	30010130300008	BUILDING PERMITS	1002085	20190412	885.2100 LONGER BLDG LOT
999999EPPS, JENNIFER	2001284.002	30010161300001	RECREATION FEES	1002086	20190412	175.00REFUND HORSEBACK RID
23950EVIDENT, INC.	142856A	40010310205430	INVESTIGATIVE SUPPLIES	1002087	20190412	168.00RIFLE BOXES SEC BAGS
24300EZ SHIP, LLC	105649	40010122005201	POSTAGE	1002088	20190412	13.98SHIPPING
25320FIRE PROTECTION EQUIP CO	TP0316#1	40010430203005	CONTRACTED SERVICES	1002089	20190412	195.70KIT INSP HRP
25320FIRE PROTECTION EQUIP CO	00013001	40010430203005	CONTRACTED SERVICES	1002089	20190412	655.10EXTG CHECKED BLDGGRN
25320FIRE PROTECTION EQUIP CO	00071068	40010320205406	EQUIPMENT- REPAIR/MAINTEN	1002089	20190412	63.75SCENE LIGHT PARTS R3
25320FIRE PROTECTION EQUIP CO	00072965	40010320205417	FIRE SUPPLIES	1002089	20190412	473.90FIRE SUPPLIES
26756GALLS LLC	012134097	40010310205410	UNIFORMS & WEARING APPARE	1002090	20190412	66.55NYLON COTTON RIP
26756GALLS LLC	012254130	40010310205410	UNIFORMS & WEARING APPARE	1002090	20190412	-60.99RETURN
28080GOOCHLAND AUTO PARTS	546528	40010320205408	VEHICLE-POWERED EQUIPMENT	1002091	20190412	17.79SUPPLIES E21 & ST2
28080GOOCHLAND AUTO PARTS	546528	40010320206008	FUEL	1002091	20190412	10.50SUPPLIES E21 & ST2
28080GOOCHLAND AUTO PARTS	546612	40010320205408	VEHICLE-POWERED EQUIPMENT	1002091	20190412	28.98PARTS ALS56
28080GOOCHLAND AUTO PARTS	546826	40010320205417	FIRE SUPPLIES	1002091	20190412	27.98FIRE SUPPLIES ST3
28080GOOCHLAND AUTO PARTS	547021	40010320205408	VEHICLE-POWERED EQUIPMENT	1002091	20190412	17.07SUPPLIES ST6
28080GOOCHLAND AUTO PARTS	547046	40010320205408	VEHICLE-POWERED EQUIPMENT	1002091	20190412	12.49PARTS B29
28400GOOCHLAND COUNTY VOL	ANN DINNER BANQ	40010320205509	ANNUAL DINNER	1002092	20190412	8,338.72ANNUAL DINNER & AWAR
29120GOOCHLAND POWHATAN CSB	4TH-QTR APPROPR	40010520205604	CONTRIBUTIONS	1002093	20190412	68,432.504TH QTR APPROPRIATIO
999999GYAA	REPLACECK197751	30010161300001	RECREATION FEES	1002094	20190412	1,150.00DONATION REFUND
30901H & S REMOVAL SERVICE	1894	40010310203041	MEDICAL EXAMINER/BODY REM	1002095	20190412	225.00REMOVE & TRANSPORT
30901H & S REMOVAL SERVICE	1895	40010310203041	MEDICAL EXAMINER/BODY REM	1002095	20190412	225.00REMOVE & TRANSPORT
31981HANOVER COUNTY TREASURER	REF #EL41346-C	00010002002285	WAGE ASSIGNMENT	1002096	20190412	367.56REF #EL41346-C
33565HENRICO - COUNTY OF	158494	40010330403009	ADULT JAIL SPACE	1002097	20190412	10,199.20MARCH INMATE HOUSING
35927HUTCHINSON, KENDALL	MILEAGE/HOTEL	40010130205504	TRAVEL - EDUCATION/TRAININ	1002098	20190412	553.03HOTEL/MILG VREO CONF
37007IRON MOUNTAIN	ANDT903	40010210203005	CONTRACTED SERVICES	1002099	20190412	68.19OFFSITE SHRED
37007IRON MOUNTAIN	ANED812	40010121603005	CONTRACTED SERVICES	1002099	20190412	22.24OFFSITE SHREDDING
37007IRON MOUNTAIN	ANED812	40010120403005	CONTRACTED SERVICES	1002099	20190412	22.22OFFSITE SHREDDING
37007IRON MOUNTAIN	ANED812	40010120903005	CONTRACTED SERVICES	1002099	20190412	22.22OFFSITE SHREDDING
37007IRON MOUNTAIN	ANFB901	40010121303005	CONTRACTED SERVICES	1002099	20190412	71.97OFFSITE SHREDDING
38701J. KING	26806	40010430203005	CONTRACTED SERVICES	1002100	20190412	3,451.58FIX SLATE ROOFS
37910JAMES RIVER EQUIPMENT	P29806	40010430403004	REPAIR & MAINTENANCE-LABO	1002101	20190412	355.60REEL MOWER STARTER
37935JAMES RIVER SOLUTIONS	S393266-IN	40010320206008	FUEL	1002102	20190412	1,231.88FUEL ST6
999999JORDAN, JENNIFER	2001283.002	30010161300001	RECREATION FEES	1002103	20190412	35.00REFUND FOR ZOO
999999KINSEY, TERRI	2001155.002-	30010161300001	RECREATION FEES	1002104	20190412	25.00REPLACE CK 197637
40524KOWALSKI, AMANDA	MILEAGE MTG JAN	40010810105501	TRAVEL - MILEAGE	1002105	20190412	7.32MILEAGE MTG JAN 2019
37480LACY'S HOME CENTER	A79780	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002106	20190412	38.98HRP CIP STRIP CHS
37480LACY'S HOME CENTER	A80769	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002106	20190412	7.96KEY
37480LACY'S HOME CENTER	A80867	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002106	20190412	2.20SUPPLIES
37480LACY'S HOME CENTER	A80948	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002106	20190412	37.98LED BULB
37480LACY'S HOME CENTER	A80949	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002106	20190412	20.78ANT BAIT
37480LACY'S HOME CENTER	A81077	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002106	20190412	38.97HOSE TAPE ST6
37480LACY'S HOME CENTER	A79780	40450711003001	HIDDEN ROCK PARK	1002106	20190412	5.97HRP CIP STRIP CHS
37480LACY'S HOME CENTER	A80855	40450711003001	HIDDEN ROCK PARK	1002106	20190412	86.64HRP CIP
37480LACY'S HOME CENTER	A80861	40450711003001	HIDDEN ROCK PARK	1002106	20190412	24.96HRP CIP
37480LACY'S HOME CENTER	A80894	40450711003001	HIDDEN ROCK PARK	1002106	20190412	41.10HRP CIP
37480LACY'S HOME CENTER	A80899	40450711003001	HIDDEN ROCK PARK	1002106	20190412	124.98HRP CIP
41433LAW ENFORCEMENT SYS. INC.	206256	40010310205409	LAW/CODE ENFORCEMENT SUPP	1002107	20190412	345.00CASE MGMT FILE ENV
41436LAWRENCE EQUIPMENT, INC.	6014583	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002108	20190412	363.00WINDOW FOR BACKHOE
42021LEXISNEXIS RISK SOLUTIONS	142479020190331	40010310203008	INVESTIGATION SERVICES	1002109	20190412	205.00MARCH CONTRACT FEE
42975LOYAL TERMITES & PEST	701748	40010430203005	CONTRACTED SERVICES	1002110	20190412	70.00PEST CONTROL FTC
43040LUCK STONE CORP	IV-101009976	40450710303014	GENERAL SERVICES PROJECTS	1002111	20190412	106.13STONE
43040LUCK STONE CORP	IV-101010517	40450711003001	HIDDEN ROCK PARK	1002111	20190412	42.52STONE
43061LUNDIN, ERIK	MILEAGE MAR 19	40010320205501	TRAVEL - MILEAGE	1002112	20190412	5.22REIMB MILEAGE MAR 19
43760MANAKIN AUTO CENTER INC	40895	40010310203004	REPAIRS & MAINTENANCE-LAB	1002113	20190412	31.00UNIT 1
43760MANAKIN AUTO CENTER INC	40895	40010310205408	VEHICLE-POWERED EQUIPMENT	1002113	20190412	44.40UNIT 1
43760MANAKIN AUTO CENTER INC	41011	40010310203004	REPAIRS & MAINTENANCE-LAB	1002113	20190412	56.50UNIT 461
43760MANAKIN AUTO CENTER INC	41011	40010310205408	VEHICLE-POWERED EQUIPMENT	1002113	20190412	40.95UNIT 461
43910MANSFIELD OIL CO OF	SQLCD-498499	40010320206008	FUEL	1002114	20190412	107.99FUEL
43910MANSFIELD OIL CO OF	SQLCD-501087	40010320206008	FUEL	1002114	20190412	123.87FUEL
43910MANSFIELD OIL CO OF	SQLCD-501087	40570440106008	VEHICLE-FUEL	1002114	20190412	43.72FUEL
44263MARTIN, JOSHUA	****REISSUE****	40010320205501	TRAVEL - MILEAGE	1002115	20190412	3.21REPLACE CK 195462
44821MAYHEW, SANDRA S	03312019	40450122003001	TECHNICAL CONSULTING	1002116	20190412	3,450.00CONSULTATION ERP PRJ

46937MINERVA BUNKER GEAR CLEAN	2552-34	40010320203700	LAUNDRY-CLEANING (PPE)	1002117	20190412	380.50PPE CLEANING
48315MOUNTAIN ROAD TREE	7139	40010430203005	CONTRACTED SERVICES	1002118	20190412	800.00EMERG TREE REMOV HRP
48437MYERS, JOHN	MILE.MTGJAN/FEB	40010810105501	TRAVEL - MILEAGE	1002119	20190412	72.06MILE.MTGJAN/FEB 2019
9999999NEILSON-HALL FOR SUPERVIS	PRIM FILING FEE	30010189900035	PRIMARY CANDIDATE FILING FEES	1002120	20190412	240.00PRIM FILING FEE
51138OFFICE DEPOT	293812841001	40010310205401	OFFICE SUPPLIES	1002121	20190412	84.19OFFICE SUPPLIES
51138OFFICE DEPOT	295184810001	40010310205401	OFFICE SUPPLIES	1002121	20190412	46.06OFFICE SUPPLIES
52395PARKER, ROBERT	MILEAGE MTG JAN	40010810105501	TRAVEL - MILEAGE	1002122	20190412	9.86MILEAGE MTG JAN 2019
52560PARRISH MOTOR CO INC	6042195	40010350103004	REPAIRS & MAINTENANCE-LAB	1002123	20190412	106.5013 F150 MAINT
52560PARRISH MOTOR CO INC	6042195	40010350105408	VEHICLE-POWERED EQUIPMENT	1002123	20190412	190.6613 F150 MAINT
52560PARRISH MOTOR CO INC	6041932	40570440105408	VEHICLE-POWERED EQUIP SUP	1002123	20190412	172.8713 F150 MAINT
52560PARRISH MOTOR CO INC	6042154	40010310203004	REPAIRS & MAINTENANCE-LAB	1002123	20190412	35.95UNIT 344
52560PARRISH MOTOR CO INC	6042154	40010310205408	VEHICLE-POWERED EQUIPMENT	1002123	20190412	25.34UNIT 344
52560PARRISH MOTOR CO INC	6042196	40010430403004	REPAIR & MAINTENANCE-LABO	1002123	20190412	84.18MAINT 14 F150 TRUCK
52560PARRISH MOTOR CO INC	6042245	40010310203004	REPAIRS & MAINTENANCE-LAB	1002123	20190412	147.92UNIT 582
52560PARRISH MOTOR CO INC	6042245	40010310205408	VEHICLE-POWERED EQUIPMENT	1002123	20190412	112.88UNIT 582
52560PARRISH MOTOR CO INC	6042282	40010310203004	REPAIRS & MAINTENANCE-LAB	1002123	20190412	211.87UNIT 617
52560PARRISH MOTOR CO INC	6042282	40010310205408	VEHICLE-POWERED EQUIPMENT	1002123	20190412	131.38UNIT 617
53375PAWS & REMEMBER OF VA LLC	9936	40010350103002	PROFESSIONAL SERVICES	1002124	20190412	125.45ANIMAL CARE
54333PHYSIO-CONTROL, INC.	419029275	40010320205428	EMS MEDICAL & LAB SUPPLIE	1002125	20190412	627.30EMS STOCK
9999999PILLOW JR, MICHAEL W.	102832	00570002002214	RENTER DEPOSIT	1002126	20190412	63.82REFUND RENTER DEPOSI
54546PIONEER MANUFACTURING CO	INV713347	40450711003001	HIDDEN ROCK PARK	1002127	20190412	776.00HRP CIP
70140PORTER, THOMAS R.	04082019	40010320203004	REPAIRS & MAINTENANCE-LAB	1002128	20190412	16.00VSI LOG2
70140PORTER, THOMAS R.	04082019	40010320205408	VEHICLE-POWERED EQUIPMENT	1002128	20190412	10.28VSI LOG2
55132POSTMASTER- GOOCHLAND	BOX 103 APR 19	40010810005201	POSTAGE	1002129	20190412	54.00BOX 103 RENEW 12 MNT
57320RADIO COMMUNICATION OF VA	400015567-1	40010320203115	COMMUNICATIONS EQUIPMENT	1002130	20190412	65.00REPAIRS B29
57320RADIO COMMUNICATION OF VA	400015567-1	40010320205419	COMMUNICATIONS EQUIPMENT	1002130	20190412	1.75REPAIRS B29
57320RADIO COMMUNICATION OF VA	400015588-1	40010320203004	REPAIRS & MAINTENANCE-LAB	1002130	20190412	65.00NEW SIREN A30
57320RADIO COMMUNICATION OF VA	400015588-1	40010320205408	VEHICLE-POWERED EQUIPMENT	1002130	20190412	376.00NEW SIREN A30
57320RADIO COMMUNICATION OF VA	80007360	40010350503005	CONTRACTED SERVICES	1002130	20190412	620.00CONTRACT MAINT
58550RICHMOND ALARM CO.	331518	40010430203005	CONTRACTED SERVICES	1002131	20190412	97.00MONITORING CHS
58550RICHMOND ALARM CO.	331886	40010430203005	CONTRACTED SERVICES	1002131	20190412	130.00MONITORING CNTY ADMI
58550RICHMOND ALARM CO.	332293	40010430203005	CONTRACTED SERVICES	1002131	20190412	545.00MONITORING CNTY ADMI
59140RICHMOND OXYGEN CO	306216	40010320208003	OXYGEN PURCHASE & DEMURRA	1002132	20190412	26.8502 ST5
59140RICHMOND OXYGEN CO	306785	40010710403005	CONTRACTED SERVICES	1002132	20190412	7.00BALLOON FILLER
59140RICHMOND OXYGEN CO	307097	40010320208003	OXYGEN PURCHASE & DEMURRA	1002132	20190412	10.5002 G50
59140RICHMOND OXYGEN CO	307098	40010320208003	OXYGEN PURCHASE & DEMURRA	1002132	20190412	90.5002 ST1
59140RICHMOND OXYGEN CO	307099	40010320208003	OXYGEN PURCHASE & DEMURRA	1002132	20190412	70.0002 ST2
59140RICHMOND OXYGEN CO	307100	40010320208003	OXYGEN PURCHASE & DEMURRA	1002132	20190412	89.0002 ST3
59140RICHMOND OXYGEN CO	307101	40010320208003	OXYGEN PURCHASE & DEMURRA	1002132	20190412	69.5002 ST4
59140RICHMOND OXYGEN CO	307102	40010320208003	OXYGEN PURCHASE & DEMURRA	1002132	20190412	92.5002 ST5
59140RICHMOND OXYGEN CO	307103	40010320208003	OXYGEN PURCHASE & DEMURRA	1002132	20190412	89.0002 ST6
59140RICHMOND OXYGEN CO	307104	40010320208003	OXYGEN PURCHASE & DEMURRA	1002132	20190412	42.0002 ADMIN
59140RICHMOND OXYGEN CO	307105	40010320208003	OXYGEN PURCHASE & DEMURRA	1002132	20190412	14.0002 CAR3
59140RICHMOND OXYGEN CO	307106	40010320208003	OXYGEN PURCHASE & DEMURRA	1002132	20190412	24.5002 MCI TRAILER
59460RICHMOND SUBURBAN NEWS	I00009116240328	40010810103007	ADVERTISING	1002133	20190412	330.60PLANING COMM MTG
59460RICHMOND SUBURBAN NEWS	I00009133410321	40010810103007	ADVERTISING	1002133	20190412	365.40PUBLIC HEARING NOTIC
39390RICOH USA INC	101923732	40010220108001	LEASE/RENT - EQUIPMENT	1002134	20190412	553.70PRINTER RENTAL
39390RICOH USA INC	5056307123	40010120908001	LEASE-RENT -EQUIPMENT	1002135	20190412	89.46COPIER
60346ROCKECHARLIE, JR, THOMAS	MILE.MTGJAN/FEB	40010810105501	TRAVEL - MILEAGE	1002136	20190412	42.81MILE.MTGJAN/FEB 2019
60487RUMMEL KLEPPER & KAHL LLP	004-02	40010810003002	PROFESSIONAL SERVICES	1002137	20190412	8,844.80BRIDGEWTR SUB RD RAP
60496RUTHERFORD JANITOR SUPPLY	1079996	40010320205405	JANITORIAL SUPPLIES	1002138	20190412	544.15CLEANING SUPPL ST2
60496RUTHERFORD JANITOR SUPPLY	1089498	40010320205405	JANITORIAL SUPPLIES	1002138	20190412	61.29CLEANING SUPPL ST3
60496RUTHERFORD JANITOR SUPPLY	1089899	40010430205405	JANITORIAL SUPPLIES	1002138	20190412	2,271.92SUPPLIES
60496RUTHERFORD JANITOR SUPPLY	1089907	40010320205405	JANITORIAL SUPPLIES	1002138	20190412	297.30CLEANING SUPPL ST1
60496RUTHERFORD JANITOR SUPPLY	1089908	40010320205405	JANITORIAL SUPPLIES	1002138	20190412	139.67CLEANING SUPPL ST2
60496RUTHERFORD JANITOR SUPPLY	1089909	40010320205405	JANITORIAL SUPPLIES	1002138	20190412	212.58CLEANING SUPPL ST5
60496RUTHERFORD JANITOR SUPPLY	1089910	40010430205405	JANITORIAL SUPPLIES	1002138	20190412	187.71CLEANING SUPPL ST6
61770SEARCY, MATTHEW	MILEAGE MAR 19	40010320205501	TRAVEL - MILEAGE	1002139	20190412	5.22REIMB MILEAGE MAR 19
61970SERMAT CONSTRUCTION	04022019	404501120123025	CONTRACTED SERVICES	1002140	20190412	2,770.834 ACCESS PANELS
62070SHARP ELECTRONICS	SH318722	40010310203005	CONTRACTED SERVICES	1002141	20190412	131.6926 PPM DIG PRINTER
62070SHARP ELECTRONICS	SH318722	40010350503005	CONTRACTED SERVICES	1002141	20190412	170.0126 PPM DIG PRINTER
66199SHELHORSE JOHN C III	MILE.MTGJAN/FEB	40010810105501	TRAVEL - MILEAGE	1002142	20190412	29.00MILE.MTGJAN/FEB 2019
65140SOUTHEASTERN SECURITY	140518	40010120503012	EMPLOYMENT BACKGROUND CHE	1002143	20190412	18.50BACKGROUND CHECK
65140SOUTHEASTERN SECURITY	142066	40010120503012	EMPLOYMENT BACKGROUND CHE	1002143	20190412	37.00BACKGROUND CHECKS
65140SOUTHEASTERN SECURITY	142067	40010320203012	EMPLOYMENT BACKGROUND CHE	1002143	20190412	37.00BACKGROUND
65755ST JOHN, CHAD	MILEAGE MAR 19	40010320205501	TRAVEL - MILEAGE	1002144	20190412	17.40REIMB MILEAGE MAR 19
65820STANDBY SYSTEMS, INC.	03190523	40010430203005	CONTRACTED SERVICES	1002145	20190412	167.50GENERATOR PM ST4
65820STANDBY SYSTEMS, INC.	03190524	40010320203005	CONTRACTED SERVICES	1002145	20190412	221.03GENERATOR PM ST4
68200SYDNOR HYDRODYNAMICS INC.	40516	40010430203005	CONTRACTED SERVICES	1002146	20190412	145.00MAINT CONT CHS
68200SYDNOR HYDRODYNAMICS INC.	40518	40010430203005	CONTRACTED SERVICES	1002146	20190412	159.00MAINT CONT FIRE ST 6
68920TAYLOR'S EXXON CAFE/CONV	PUMP 10 DIESEL	40010420406008	FUEL	1002147	20190412	145.00REPLACE CK 1000355
68840TAYLOR'S SERVICE CENTER	15549	40010430203004	REPAIR & MAINTENANCE-LABO	1002148	20190412	462.92 TRASH TRUCK MAINT
68949TEAM VIEWER GMBH	2105361101	40010355803105	SOFTWARE MAINTENANCE CONT	1002149	20190412	690.00LICENSE RENEWAL FR
67764THE SUPPLY ROOM CO, INC.	3641397-0	40010810105401	OFFICE SUPPLIES	1002150	20190412	92.9210 CASES PAPR MEMCRD
67764THE SUPPLY ROOM CO, INC.	3641397-0	40010810305401	OFFICE SUPPLIES	1002150	20190412	83.0810 CASES PAPR MEMCRD
67764THE SUPPLY ROOM CO, INC.	3641397-0	40010340105401	OFFICE SUPPLIES	1002150	20190412	83.0810 CASES PAPR MEMCRD
67764THE SUPPLY ROOM CO, INC.	3641397-0	40570440105401	OFFICE SUPPLIES	1002150	20190412	83.0810 CASES PAPR MEMCRD
67764THE SUPPLY ROOM CO, INC.	3638623-0	40010120105502	MEALS/FOOD OTHER THAN TRA	1002150	20190412	327.18BEV SUPPL 20 MIN MTG
67764THE SUPPLY ROOM CO, INC.	3643546-0	40010121305401	OFFICE SUPPLIES	1002150	20190412	99.69OFFICE SUPPLIES
69376THOMSON REUTERS - WEST	839618022-	40010220105411	BOOKS & SUBSCRIPTIONS	1002151	20190412	592.00REPLACE CK 1001001
69376THOMSON REUTERS - WEST	840054484	40010120405411	BOOKS & SUBSCRIPTIONS	1002151	20190412	295.50ONLINE LEGAL RESEARC
72359TYCO GLOBAL FINANCIAL	26286	40010320203005	CONTRACTED SERVICES	1002152	20190412	197.60ALARM ST4
72406TYLER TECHNOLOGIES,INC	045-256528	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	1002153	20190412	23,465.00NEW FINANCIAL SYS
72406TYLER TECHNOLOGIES,INC	045-257609	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	1002153	20190412	5,648.53NEW FINANCIAL SYS
72406TYLER TECHNOLOGIES,INC	045-258066	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	1002153	20190412	2,000.00NEW FINANCIAL SYS
72406TYLER TECHNOLOGIES,INC	045-258487	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	1002153	20190412	2,167.50NEW FINANCIAL SYS
72718ULLINE	23833206	40010710405412	RECREATIONAL SUPPLIES	1002154	20190412	46.25VINYL SAFETY TAPE
72741UNIFIRST CORPORATION	288 1858968	40010430205410	UNIFORMS & WEARING APPARE	1002155	20190412	90.50UNIFORMS
73200UPS	0000Y352E0139	40010320205201	POSTAGE	1002156	20190412	10.30SHIPPING
74156VA BUSINESS SYSTEMS	2801177	40010120103006	PRINTING & BINDING	1002157	20190412	2.78COPIES
74156VA BUSINESS SYSTEMS	2801177	40010121608001	LEASE/RENT - EQUIPMENT	1002157	20190412	370.40COPIES
74380VA CORR. ENTERPRISES	9557013	40010430203005	CONTRACTED SERVICES	1002158	20190412	23.80LAUNDRY PARKS/REC
76210VA UTILITY PROTECTION	03190235	40010122003005	CONTRACTED SERVICES	1002159	20190412	16.80MISS UTILITY
76845VERIZON BUSINESS	26593805	40010122005203	TELECOMMUNICATIONS	1002160	20190412	3,543.53ACCT U0192440
76845VERIZON BUSINESS	26593805	40010355805203	TELECOMMUNICATIONS-E911	1002160	20190412	1,550.06ACCT U0192440
76843VERIZON MULTIPLE ACCTS	13517509 0419	40010121805203	TELECOMMUNICATIONS	1002161	20190412	1,662.24000013517509 95Y
76843VERIZON MULTIPLE ACCTS	153169674 0419	40010355805203	TELECOMMUNICATIONS-E911	1002161	20190412	20.34000153169674 60Y

76843	VERIZON MULTIPLE ACCTS	16257478 0419	40010320205203	TELECOMMUNICATIONS	1002161	20190412	102.00000016257478 43Y
76843	VERIZON MULTIPLE ACCTS	16259028 0419	40010355805203	TELECOMMUNICATIONS-E911	1002161	20190412	130.07000016259028 51Y
76843	VERIZON MULTIPLE ACCTS	16809938 0419	40010320205203	TELECOMMUNICATIONS	1002161	20190412	97.91000016809938 03Y
76843	VERIZON MULTIPLE ACCTS	608078096 0419	40010121805203	TELECOMMUNICATIONS	1002161	20190412	1,584.14000608078096 56Y
76843	VERIZON MULTIPLE ACCTS	671429220 0419	40010320205203	TELECOMMUNICATIONS	1002161	20190412	198.44000671429220 52Y
76843	VERIZON MULTIPLE ACCTS	783844162 0419	40010320205203	TELECOMMUNICATIONS	1002161	20190412	99.40000783844162 99Y
76843	VERIZON MULTIPLE ACCTS	898806520 0419	40010355805203	TELECOMMUNICATIONS-E911	1002161	20190412	959.88000898806520 06Y
76843	VERIZON MULTIPLE ACCTS	993448279 0419	40010320205203	TELECOMMUNICATIONS	1002161	20190412	101.69000993448279 61Y
76843	VERIZON MULTIPLE ACCTS	99615066 0419	40010310205203	TELECOMMUNICATIONS	1002161	20190412	79.68000099615066 08Y
76843	VERIZON MULTIPLE ACCTS	17366057 0419	40570440105203	TELECOMMUNICATION	1002161	20190412	106.16000017366057 24Y
30525	VERIZON WIRELESS	9826953318	40010310205210	WIRELESS/CELLULAR PHONE	1002162	20190412	2,195.83ACCT 705261505-00001
30525	VERIZON WIRELESS	9827086671	40010320205203	TELECOMMUNICATIONS	1002162	20190412	764.59319978569-00001
30525	VERIZON WIRELESS	9826953318	40460310505409	LAW/CODE ENFORCEMENT SUPPLIES	1002162	20190412	40.01ACCT 705261505-00001
76891	VETERINARY REFERRAL &	367350	40010350103002	PROFESSIONAL SERVICES	1002163	20190412	118.12ANIMAL CARE
76891	VETERINARY REFERRAL &	367362	40010350103002	PROFESSIONAL SERVICES	1002163	20190412	213.08ANIMAL CARE
79476	WEST END AUTO GLASS	04082019	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002164	20190412	115.00REPL WINDOW BACKHOE
999999	WILSON, MECHE	103514	00570002002214	RENTER DEPOSIT	1002165	20190412	6.85REPLACE CK 195299
80730	WITMER PUBLIC SAFETY	1923918	40010320205410	UNIFORMS & WEARING APPARE	1002166	20190412	278.00DUTY BOOTS
80730	WITMER PUBLIC SAFETY	1928872	40010320205410	UNIFORMS & WEARING APPARE	1002166	20190412	202.00DRESS UNIFORMS
80730	WITMER PUBLIC SAFETY	1930121	40010320205410	UNIFORMS & WEARING APPARE	1002166	20190412	248.00FIRE BOOTS
80730	WITMER PUBLIC SAFETY	1933501	40010320205410	UNIFORMS & WEARING APPARE	1002166	20190412	163.00DUTY BOOTS & PANTS
80730	WITMER PUBLIC SAFETY	1935803	40010320205410	UNIFORMS & WEARING APPARE	1002166	20190412	30.00PPE NAME PLATES
80730	WITMER PUBLIC SAFETY	1938218	40010320205410	UNIFORMS & WEARING APPARE	1002166	20190412	20.00JACKET BUTTONS
80749	WOERNER, MARK	268	40010420403004	REPAIRS & MAINTENANCE-LAB	1002167	20190412	800.00DUMPSTER PILLAR REPL
80749	WOERNER, MARK	268	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002167	20190412	625.00DUMPSTER PILLAR REPL
81205	WOODWARD, INC.	2019-212	40010430203005	CONTRACTED SERVICES	1002168	20190412	442.70OUTSIDE STG CIRTC SO
81232	WORLEY JONATHAN	GIS CONFERENCE	40010122005504	TRAVEL-EDUCATION/TRAINING	1002169	20190412	120.64MILEAGE GIS CONFEREN
81280	WYSONG, LUCY	REPL CK 197484	40010810505501	TRAVEL- MILEAGE	1002170	20190412	43.94MILEAGE APR-JUN 18
82085	ZOETIS US LLC	9007888813	00010002002306	DONATIONS-ANIMAL CONTROL	1002171	20190412	108.00DEFENSOR 3 FE VACX1D
3018	AMAZON CAPITAL SERVICES	1G4K-JRPD-CX9T	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002181	20190419	17.79AIR GUN DESK ORGANIZ
3018	AMAZON CAPITAL SERVICES	1G4K-JRPD-CX9T	40010420405401	OFFICE SUPPLIES	1002181	20190419	20.97AIR GUN DESK ORGANIZ
3018	AMAZON CAPITAL SERVICES	1LPQ-PKMJ-9Y1J	40010420405418	SAFETY	1002181	20190419	16.75SUPPLIES/SAFETY GLAS
3018	AMAZON CAPITAL SERVICES	1LPQ-PKMJ-9Y1J	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002181	20190419	62.7400SUPPLIES/SAFETY GLAS
3018	AMAZON CAPITAL SERVICES	1NNR-LVK-DW6Y	40010350105418	SAFETY SUPPLIES	1002181	20190419	-122.27CREDIT
3018	AMAZON CAPITAL SERVICES	1XRT-KTXG-J7P9	40010350105418	SAFETY SUPPLIES	1002181	20190419	230.51OFFICE SUPPLIES
3018	AMAZON CAPITAL SERVICES	13YQ-RTLJ-NM4F	40010420409010	LITTER CONTROL GRANT	1002181	20190419	46.28RECYCLE BINS
3018	AMAZON CAPITAL SERVICES	14Y3-4HMK-7TXN	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002181	20190419	8.95SAFETY GLASS CLEN SU
3018	AMAZON CAPITAL SERVICES	14Y3-4HMK-7TXN	40010420405418	SAFETY	1002181	20190419	16.75SAFETY GLASS CLEN SU
3190	AMERICAN BOILER INSPECT.	6874109	40570440103002	PROFESSIONAL SERVICES	1002182	20190419	150.00HYDO TANKS INPECT
6750	BANK OF AMERICA	3876	00010002002306	DONATIONS-ANIMAL CONTROL	1002183	20190419	264.26STATEMENT
6750	BANK OF AMERICA	0506 0419	40010810505502	MEALS/FOOD OTHER THAN TRA	1002183	20190419	129.72STATEMENT
6750	BANK OF AMERICA	0506 0419	40010810005507	EDUCATION/TRAINING	1002183	20190419	25.00STATEMENT
6750	BANK OF AMERICA	0893 0419	40010130205501	TRAVEL - MILEAGE	1002183	20190419	792.00STATEMENT
6750	BANK OF AMERICA	1188 0419	40010120105401	OFFICE SUPPLIES	1002183	20190419	31.36STATEMENT
6750	BANK OF AMERICA	1188 0419	40010120105504	TRAVEL- EDUCATION/TRAININ	1002183	20190419	-121.23STATEMENT
6750	BANK OF AMERICA	2256 0419	40010340103002	PROFESSIONAL SERVICES	1002183	20190419	160.00STATEMENT
6750	BANK OF AMERICA	2256 0419	40010340105507	EDUCATION/TRAINING - TUIT	1002183	20190419	78.00STATEMENT
6750	BANK OF AMERICA	2256 0419	40010340105408	VEHICLE-POWERED EQUIPMENT	1002183	20190419	28.60STATEMENT
6750	BANK OF AMERICA	2256 0419	40010340103002	PROFESSIONAL SERVICES	1002183	20190419	48.00STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430205504	TRAVEL-EDUCATION/TRAINING	1002183	20190419	332.22STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	1,091.21STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	352.75STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	134.97STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430205504	TRAVEL-EDUCATION/TRAINING	1002183	20190419	-1.32STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	143.34STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430205400	PURCHASED WATER/BEVERAGES	1002183	20190419	109.80STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	288.05STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	-13.08STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430405418	SAFETY SUPPLIES	1002183	20190419	152.10STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430405407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	511.84STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430405504	TRAVEL-EDUCATION/TRAINING	1002183	20190419	451.22STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	2,268.00STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430205408	VEHICLE-POWERED EQUIP SUP	1002183	20190419	85.95STATEMENT
6750	BANK OF AMERICA	2332 0419	40010430205408	VEHICLE-POWERED EQUIP SUP	1002183	20190419	87.96STATEMENT
6750	BANK OF AMERICA	2926 0419	40010121305507	EDUCATION/TRAINING - TUIT	1002183	20190419	80.00STATEMENT
6750	BANK OF AMERICA	2926 0419	40010121305507	EDUCATION/TRAINING - TUIT	1002183	20190419	80.00STATEMENT
6750	BANK OF AMERICA	2926 0419	40010121305504	TRAVEL- EDUCATION/TRAININ	1002183	20190419	203.82STATEMENT
6750	BANK OF AMERICA	2926 0419	40010121305504	TRAVEL- EDUCATION/TRAININ	1002183	20190419	203.82STATEMENT
6750	BANK OF AMERICA	3301 0419	40010120905401	OFFICE SUPPLIES	1002183	20190419	142.10STATEMENT
6750	BANK OF AMERICA	3301 0419	40010120905801	DUES & MEMBERSHIPS	1002183	20190419	45.00STATEMENT
6750	BANK OF AMERICA	3301 0419	40010120905401	OFFICE SUPPLIES	1002183	20190419	34.38STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405401	OFFICE SUPPLIES	1002183	20190419	24.66STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405407	REPAIRS/MAINTENANCE SUPPL	1002183	20190419	17.38STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405401	OFFICE SUPPLIES	1002183	20190419	22.40STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405412	RECREATIONAL SUPPLIES	1002183	20190419	26.07STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710403007	ADVERTISING	1002183	20190419	20.00STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405412	RECREATIONAL SUPPLIES	1002183	20190419	37.70STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405412	RECREATIONAL SUPPLIES	1002183	20190419	47.45STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405412	RECREATIONAL SUPPLIES	1002183	20190419	2.48STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405412	RECREATIONAL SUPPLIES	1002183	20190419	10.94STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405412	RECREATIONAL SUPPLIES	1002183	20190419	39.85STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405412	RECREATIONAL SUPPLIES	1002183	20190419	21.42STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405804	SPEC RECREATION EVENTS	1002183	20190419	150.00STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405804	SPEC RECREATION EVENTS	1002183	20190419	296.75STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405401	OFFICE SUPPLIES	1002183	20190419	23.17STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710403005	CONTRACTED SERVICES	1002183	20190419	-400.00STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710403006	PRINTING & BINDING	1002183	20190419	2,358.89STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405412	RECREATIONAL SUPPLIES	1002183	20190419	4.99STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405412	RECREATIONAL SUPPLIES	1002183	20190419	24.50STATEMENT
6750	BANK OF AMERICA	3398 0419	40010710405412	RECREATIONAL SUPPLIES	1002183	20190419	30.70STATEMENT
6750	BANK OF AMERICA	3876	40010350105418	SAFETY SUPPLIES	1002183	20190419	6.50STATEMENT
6750	BANK OF AMERICA	3876	40010350105418	SAFETY SUPPLIES	1002183	20190419	4.25STATEMENT
6750	BANK OF AMERICA	4452 0419	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	68.96STATEMENT
6750	BANK OF AMERICA	4452 0419	40010120105401	OFFICE SUPPLIES	1002183	20190419	2.24STATEMENT
6750	BANK OF AMERICA	4452 0419	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	311.25STATEMENT
6750	BANK OF AMERICA	4452 0419	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	48.25STATEMENT
6750	BANK OF AMERICA	4535 0419	40010320205507	TRAINING	1002183	20190419	1,280.00STATEMENT

6750BANK OF AMERICA	4535 0419	40010320205008	VOLUNTEER MEMBER SERVICES	1002183	20190419	17.36STATEMENT
6750BANK OF AMERICA	4535 0419	40010320309011	FIRE FUND - (ATL)	1002183	20190419	1,039.98STATEMENT
6750BANK OF AMERICA	4535 0419	40010320205801	DUES & MEMBERSHIPS	1002183	20190419	75.00STATEMENT
6750BANK OF AMERICA	4535 0419	40010320205417	FIRE SUPPLIES	1002183	20190419	229.00STATEMENT
6750BANK OF AMERICA	4535 0419	40010320205410	UNIFORMS & WEARING APPARE	1002183	20190419	489.58STATEMENT
6750BANK OF AMERICA	4535 0419	40010320205507	TRAINING	1002183	20190419	250.00STATEMENT
6750BANK OF AMERICA	4535 0419	40010320203004	REPAIRS & MAINTENANCE-LAB	1002183	20190419	402.50STATEMENT
6750BANK OF AMERICA	4535 0419	40010320205408	VEHICLE-POWERED EQUIPMENT	1002183	20190419	38.00STATEMENT
6750BANK OF AMERICA	4535 0419	40010320205410	UNIFORMS & WEARING APPARE	1002183	20190419	496.60STATEMENT
6750BANK OF AMERICA	4535 0419	40010320309011	FIRE FUND - (ATL)	1002183	20190419	305.94STATEMENT
6750BANK OF AMERICA	4535 0419	40010320309011	FIRE FUND - (ATL)	1002183	20190419	68.95STATEMENT
6750BANK OF AMERICA	4535 0419	40010320203004	REPAIRS & MAINTENANCE-LAB	1002183	20190419	460.00STATEMENT
6750BANK OF AMERICA	4535 0419	40010320205408	VEHICLE-POWERED EQUIPMENT	1002183	20190419	93.11STATEMENT
6750BANK OF AMERICA	4535 0419	40010320208004	LEASE/RENT- WATER COOLER/	1002183	20190419	56.55STATEMENT
6750BANK OF AMERICA	4535 0419	40010320203004	REPAIRS & MAINTENANCE-LAB	1002183	20190419	345.00STATEMENT
6750BANK OF AMERICA	4535 0419	40010320205408	VEHICLE-POWERED EQUIPMENT	1002183	20190419	237.85STATEMENT
6750BANK OF AMERICA	4535 0419	40010320309011	FIRE FUND - (ATL)	1002183	20190419	-19.99STATEMENT
6750BANK OF AMERICA	2332 0419	40450711003001	HIDDEN ROCK PARK	1002183	20190419	94.50STATEMENT
6750BANK OF AMERICA	2332 0419	40450711003001	HIDDEN ROCK PARK	1002183	20190419	667.50STATEMENT
6750BANK OF AMERICA	3398 0419	40450120123028	EQUIPMENT, FURNITURE & FIXTURES	1002183	20190419	183.19STATEMENT
6750BANK OF AMERICA	3398 0419	40450120123028	EQUIPMENT, FURNITURE & FIXTURES	1002183	20190419	91.52STATEMENT
6750BANK OF AMERICA	3398 0419	40450120123028	EQUIPMENT, FURNITURE & FIXTURES	1002183	20190419	460.42STATEMENT
6750BANK OF AMERICA	3398 0419	40450120123028	EQUIPMENT, FURNITURE & FIXTURES	1002183	20190419	384.43STATEMENT
6750BANK OF AMERICA	3398 0419	40450120123028	EQUIPMENT, FURNITURE & FIXTURES	1002183	20190419	247.10STATEMENT
6750BANK OF AMERICA	4452 0419	40450120123022	PROFESSIONAL SERVICES	1002183	20190419	-418.00STATEMENT
6750BANK OF AMERICA	4452 0419	40450711003001	HIDDEN ROCK PARK	1002183	20190419	2,195.79STATEMENT
6750BANK OF AMERICA	4452 0419	40450711003001	HIDDEN ROCK PARK	1002183	20190419	744.36STATEMENT
6750BANK OF AMERICA	4452 0419	40450711003001	HIDDEN ROCK PARK	1002183	20190419	685.24STATEMENT
6750BANK OF AMERICA	4452 0419	40450711003001	HIDDEN ROCK PARK	1002183	20190419	1,409.06STATEMENT
6750BANK OF AMERICA	1148 0419	40570440105485	EQUIPMENT-MACHINERY-NON-C	1002183	20190419	1,644.00STATEMENT
6750BANK OF AMERICA	1148 0419	40570440105802	WATERWORKS OPERATION FEE	1002183	20190419	50.00STATEMENT
6750BANK OF AMERICA	1148 0419	40570440405407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	320.00STATEMENT
6750BANK OF AMERICA	2647 0419	40570440105408	VEHICLE-POWERED EQUIP SUP	1002183	20190419	34.47STATEMENT
6750BANK OF AMERICA	2647 0419	40570440105407	REPAIR & MAINTENANCE SUPP	1002183	20190419	612.86STATEMENT
6750BANK OF AMERICA	2647 0419	40570440105407	REPAIR & MAINTENANCE SUPP	1002183	20190419	110.00STATEMENT
6750BANK OF AMERICA	2647 0419	40570440405407	REPAIR/MAINTENANCE SUPPLI	1002183	20190419	184.00STATEMENT
6750BANK OF AMERICA	2647 0419	40570440105407	REPAIR & MAINTENANCE SUPP	1002183	20190419	212.38STATEMENT
6750BANK OF AMERICA	2647 0419	40570440105407	REPAIR & MAINTENANCE SUPP	1002183	20190419	178.82STATEMENT
6750BANK OF AMERICA	2647 0419	40570440105401	OFFICE SUPPLIES	1002183	20190419	46.91STATEMENT
6750BANK OF AMERICA	2647 0419	40570440105407	REPAIR & MAINTENANCE SUPP	1002183	20190419	24.98STATEMENT
6750BANK OF AMERICA	2662 0419	40570440105408	VEHICLE-POWERED EQUIP SUP	1002183	20190419	16.00STATEMENT
6750BANK OF AMERICA	4829 0419	40010120105502	MEALS/FOOD OTHER THAN TRA	1002184	20190419	28.63STATEMENT
6750BANK OF AMERICA	5171 0419	40010120105411	BOOKS-SUBSCRIPTIONS	1002184	20190419	12.64STATEMENT
6750BANK OF AMERICA	5626 0419	40010810505504	TRAVEL-EDUCATION/TRAINING	1002184	20190419	642.20STATEMENT
6750BANK OF AMERICA	5626 0419	40010810505504	TRAVEL-EDUCATION/TRAINING	1002184	20190419	172.10STATEMENT
6750BANK OF AMERICA	5626 0419	40010810505507	EDUCATION/TRAINING F/R CE	1002184	20190419	10.00STATEMENT
6750BANK OF AMERICA	5626 0419	40010810503050	MARKETING & PROMOTION	1002184	20190419	10.00STATEMENT
6750BANK OF AMERICA	5626 0419	40010810505502	MEALS/FOOD OTHER THAN TRA	1002184	20190419	10.95STATEMENT
6750BANK OF AMERICA	7097 0419	40010810505801	DUES & MEMBERSHIP	1002184	20190419	10.00STATEMENT
6750BANK OF AMERICA	7097 0419	40010810505501	TRAVEL- MILEAGE	1002184	20190419	10.00STATEMENT
6750BANK OF AMERICA	7097 0419	40010810505801	DUES & MEMBERSHIP	1002184	20190419	10.00STATEMENT
6750BANK OF AMERICA	7097 0419	40010810505401	OFFICE SUPPLIES	1002184	20190419	26.84STATEMENT
6750BANK OF AMERICA	8018 0419	40010810305507	EDUCATION/TRAINING-TUITIO	1002184	20190419	110.00STATEMENT
6750BANK OF AMERICA	8018 0419	40010810305507	EDUCATION/TRAINING-TUITIO	1002184	20190419	110.00STATEMENT
6750BANK OF AMERICA	8683 0419	40010810003005	CONTRACTED SERVICES	1002184	20190419	32.99STATEMENT
6750BANK OF AMERICA	8683 0419	40010120105411	BOOKS-SUBSCRIPTIONS	1002184	20190419	51.78STATEMENT
6750BANK OF AMERICA	8683 0419	40010121605801	DUES & MEMBERSHIPS	1002184	20190419	40.00STATEMENT
6750BANK OF AMERICA	8859 0419	40010310205475	COMPUTER EQUIPMENT-NON CA	1002184	20190419	349.00STATEMENT
6750BANK OF AMERICA	8859 0419	40010122005475	COMPUTER SUPPLIES-NON CAP	1002184	20190419	44.00STATEMENT
6750BANK OF AMERICA	8859 0419	40010122003105	SOFTWARE MAINTENANCE CONT	1002184	20190419	20.99STATEMENT
6750BANK OF AMERICA	8859 0419	40010122003105	SOFTWARE MAINTENANCE CONT	1002184	20190419	9.99STATEMENT
6750BANK OF AMERICA	8859 0419	40010122005314	SOFTWARE/LICENSE-NON CAPI	1002184	20190419	40.00STATEMENT
6750BANK OF AMERICA	8859 0419	40010122005314	SOFTWARE/LICENSE-NON CAPI	1002184	20190419	139.00STATEMENT
6750BANK OF AMERICA	8859 0419	40010122003002	PROFESSIONAL SERVICES	1002184	20190419	126.63STATEMENT
6750BANK OF AMERICA	8859 0419	40010122005411	BOOKS & SUBSCRIPTION	1002184	20190419	20.00STATEMENT
6750BANK OF AMERICA	8859 0419	40010122005475	COMPUTER SUPPLIES-NON CAP	1002184	20190419	127.85STATEMENT
6750BANK OF AMERICA	8859 0419	40010122005507	EDUCATION/TRAINING	1002184	20190419	250.00STATEMENT
6750BANK OF AMERICA	8859 0419	40010310205476	OFFICE EQUIPMENT-NON CAPI	1002184	20190419	449.97STATEMENT
6750BANK OF AMERICA	8859 0419	40010122005475	COMPUTER SUPPLIES-NON CAP	1002184	20190419	43.54STATEMENT
6750BANK OF AMERICA	8859 0419	40010121005475	COMPUTER EQUIPMENT - NON CAPITAL	1002184	20190419	119.00STATEMENT
6750BANK OF AMERICA	8859 0419	40010122005504	TRAVEL-EDUCATION/TRAINING	1002184	20190419	228.69STATEMENT
6750BANK OF AMERICA	9061 0419	40010220105201	POSTAGE	1002184	20190419	28.00STATEMENT
6750BANK OF AMERICA	8683 0419	40450350103005	PUMP AND HAUL SERVICES	1002184	20190419	38.90STATEMENT
6750BANK OF AMERICA	8859 0419	40570440105475	COMPUTER EQUIPMENT-NON CA	1002184	20190419	38.68STATEMENT
6765BANKERS INSURANCE, LLC	45809	40010120503015	BENEFITS CONSULTANT	1002185	20190419	3,240.00ANTHEM HEALTH PLANS
13380BOTTOM NINE LLC INC	154083	40010121305401	OFFICE SUPPLIES	1002186	20190419	269.97LASER CARTRIDGE
9128BOUND TREE MEDICAL, INC	83172481	40010320205428	EMS MEDICAL & LAB SUPPLIE	1002187	20190419	814.51EMS STOCK
9128BOUND TREE MEDICAL, INC	83172482	40010320205428	EMS MEDICAL & LAB SUPPLIE	1002187	20190419	160.70EMS STOCK
10120BROWN MOTOR PARTS INC	5621-99380	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002188	20190419	60.20V BELTS ANNEX BLDG
11800C R GILLEY ELECTRICAL	12709	40570440403004	REPAIRS & MAINTENANCE	1002189	20190419	840.00REPAIRS @ EGPS
13401CAS SEVERN, INC.	3004955	40010122005314	SOFTWARE/LICENSE-NON CAPI	1002190	20190419	4,686.203004955
14055CENTRAL VA WASTE MGMT AUT	24233	40010420403005	CONTRACTED SERVICES	1002191	20190419	188.87USED PAINT
14055CENTRAL VA WASTE MGMT AUT	24236	40010420403005	CONTRACTED SERVICES	1002191	20190419	388.59RECYCLE TIRES
14055CENTRAL VA WASTE MGMT AUT	24246	40010420403013	CONTRACTED HAULING	1002191	20190419	23,663.85WASTE MGMT @ CCC
14055CENTRAL VA WASTE MGMT AUT	24247	40010420403013	CONTRACTED HAULING	1002191	20190419	8,918.04WASTE MGMT @ WCC
14055CENTRAL VA WASTE MGMT AUT	24253	40010320203005	CONTRACTED SERVICES	1002191	20190419	225.00TRASH REMOVAL 1,3,5
16255COMCAST	0005842 0419	40010210205203	TELECOMMUNICATIONS	1002192	20190419	7.318299 60 010 0005842
16255COMCAST	0006790 0419	40010710405203	TELECOMMUNICATIONS	1002192	20190419	7.318299 60 010 0006790
17541COUNTY WASTE OF VA	2689342	40570440103005	CONTRACTED SERVICES	1002193	20190419	91.48EGPS DUMPSTER FEE
18115CRYSTAL SPRING CORP OFF.	1362563 040719	40010220105401	OFFICE SUPPLIES	1002194	20190419	49.50BOTTOM LOAD COOLER
18115CRYSTAL SPRING CORP OFF.	1362563 040719	40010220108004	LEASE/RENT- WATER COOLERS	1002194	20190419	7.00BOTTOM LOAD COOLER
19200DELL MARKETING LP	10309243861	40010122003002	PROFESSIONAL SERVICES	1002195	20190419	705.60IS DVRO1 EXTENSION
19560DEPT. OF MOTOR VEHICLES	DMV FOB	40010120903005	CONTRACTED SERVICES	1002196	20190419	65.00FOB - CARRINGTON
19622DEWBERRY ENGINEERS, INC	1662082	40570440103002	PROFESSIONAL SERVICES	1002197	20190419	4,807.50SWANNS INN PS INSPEC
19800DIAMOND SPRINGS	313047520	40010420405400	PURCHASED WATER/BEVERAGES	1002198	20190419	13.98WATER @ CCC
19800DIAMOND SPRINGS	3226312	40010430203005	CONTRACTED SERVICES	1002198	20190419	35.80EQUIPMENT RENTAL
19800DIAMOND SPRINGS	410047440	40010430203005	CONTRACTED SERVICES	1002198	20190419	53.205 GALLON SPRING WTR

77560DOMINION ENERGY VIRGINIA	0254425002 0419	40010430205101	ELECTRIC SERVICES	1002199	20190419	7.63WATER TOWER
77560DOMINION ENERGY VIRGINIA	0467399291 0419	40010430205101	ELECTRIC SERVICES	1002199	20190419	303.80B/G SHOP
77560DOMINION ENERGY VIRGINIA	0473301091 0419	40010430205101	ELECTRIC SERVICES	1002199	20190419	13.11MAIDENS RD
77560DOMINION ENERGY VIRGINIA	0667047203 0419	40010430205101	ELECTRIC SERVICES	1002199	20190419	44.84LM PARK
77560DOMINION ENERGY VIRGINIA	0680217502 0419	40010430205101	ELECTRIC SERVICES	1002199	20190419	24.23OLD GMS
77560DOMINION ENERGY VIRGINIA	1024662502 0419	40010430205101	ELECTRIC SERVICES	1002199	20190419	22.21HRP BALL FIELD
77560DOMINION ENERGY VIRGINIA	1112105604 0419	40010430205101	ELECTRIC SERVICES	1002199	20190419	159.69WEST CREEK TOWER
77560DOMINION ENERGY VIRGINIA	1513531226 0419	40010430205101	ELECTRIC SERVICES	1002199	20190419	422.39HRP
77560DOMINION ENERGY VIRGINIA	1826935403 0419	40010420405101	ELECTRIC SERVICE	1002199	20190419	54.17COC
77560DOMINION ENERGY VIRGINIA	1892334697 0419	40010430205101	ELECTRIC SERVICES	1002199	20190419	194.60TOTS LIGHTS
77560DOMINION ENERGY VIRGINIA	2348625076 0419	40010430205101	ELECTRIC SERVICES	1002199	20190419	581.14HRP CONCESSION
77560DOMINION ENERGY VIRGINIA	2404617504 0419	40010430205101	ELECTRIC SERVICES	1002199	20190419	440.65VCE
77560DOMINION ENERGY VIRGINIA	3133911291 0419	40010810105101	ELECTRICAL SERVICE	1002199	20190419	282.21METHANE BLOWER
77560DOMINION ENERGY VIRGINIA	3699465104 0419	40010430205101	ELECTRIC SERVICES	1002199	20190419	172.42CO 5 TOWER
77560DOMINION ENERGY VIRGINIA	3981274743 0419	40010430205101	ELECTRIC SERVICES	1002200	20190419	195.12SR CONNECTION
77560DOMINION ENERGY VIRGINIA	4024958821-0419	40010810105101	ELECTRICAL SERVICE	1002200	20190419	26.08METHANE BLOWER
77560DOMINION ENERGY VIRGINIA	4294675006 0419	40010420405101	ELECTRIC SERVICE	1002200	20190419	127.08COC BARN
77560DOMINION ENERGY VIRGINIA	4484457504 0419	40010430205101	ELECTRIC SERVICES	1002200	20190419	395.07TUCKER TOTS BLDG
77560DOMINION ENERGY VIRGINIA	5434517503 0419	40010420405101	ELECTRIC SERVICE	1002200	20190419	316.54COC
77560DOMINION ENERGY VIRGINIA	6017127199 0419	40010430205101	ELECTRIC SERVICES	1002200	20190419	37.78GMS SEPTIC
77560DOMINION ENERGY VIRGINIA	6170217506 0419	40010430205101	ELECTRIC SERVICES	1002200	20190419	13.74GMS
77560DOMINION ENERGY VIRGINIA	7599908121 0419	40010430205101	ELECTRIC SERVICES	1002200	20190419	244.06LMP SNACK STAND
77560DOMINION ENERGY VIRGINIA	7820756349 0419	40010430205101	ELECTRIC SERVICES	1002200	20190419	31.37SHERIFF IMPOUND LOT
77560DOMINION ENERGY VIRGINIA	7879189293 0419	40010430205101	ELECTRIC SERVICES	1002200	20190419	797.25GMS
77560DOMINION ENERGY VIRGINIA	8719716584 0419	40010430205101	ELECTRIC SERVICES	1002200	20190419	304.34CHS TOWER
77560DOMINION ENERGY VIRGINIA	8820101064 0419	40010430205101	ELECTRIC SERVICES	1002200	20190419	276.62ST LIGHTS
77560DOMINION ENERGY VIRGINIA	8848831510 0419	40010430205101	ELECTRIC SERVICES	1002200	20190419	250.66ST LIGHTS
77560DOMINION ENERGY VIRGINIA	9474440006 0419	40010430205101	ELECTRIC SERVICES	1002200	20190419	573.44CIR CRT
77560DOMINION ENERGY VIRGINIA	9684880751 0419	40010430205101	ELECTRIC SERVICES	1002201	20190419	23.12AM RADIO
77560DOMINION ENERGY VIRGINIA	9837606913 0419	40010430205101	ELECTRIC SERVICES	1002201	20190419	204.15PROBATION OFFICE
77561DOMINION ENERGY VIRGINIA	0467610143 0419	40570440105101	ELECTRICAL SERVICES	1002202	20190419	304.77ST MATTHEWS TOWER
77561DOMINION ENERGY VIRGINIA	0957321185 0419	40570440105101	ELECTRICAL SERVICES	1002202	20190419	13.22PSN WTR VLV
77561DOMINION ENERGY VIRGINIA	2573995632 0419	40570440105101	ELECTRICAL SERVICES	1002202	20190419	97.46GRMR WATER TANK
77561DOMINION ENERGY VIRGINIA	2797817810 0419	40570440105101	ELECTRICAL SERVICES	1002202	20190419	55.32TCSD
77561DOMINION ENERGY VIRGINIA	4443397916 0419	40570440105101	ELECTRICAL SERVICES	1002202	20190419	189.44KINLOCH PUMP STATION
77561DOMINION ENERGY VIRGINIA	8048240702 0419	40570440105101	ELECTRICAL SERVICES	1002202	20190419	20.87PATTERSON AVE
77561DOMINION ENERGY VIRGINIA	9131509532 0419	40570440105101	ELECTRICAL SERVICES	1002202	20190419	26.97WTR CONTROL VLV
77562DOMINION ENERGY VIRGINIA	2194470007 0419	40010320205101	ELECTRIC SERVICE	1002203	20190419	396.25POWER ST2
77562DOMINION ENERGY VIRGINIA	2522247051 0419	40010430205101	ELECTRIC SERVICES	1002203	20190419	12.00CLEAN GREASE TRAPFS6
77562DOMINION ENERGY VIRGINIA	4161599537 0419	40010430205101	ELECTRIC SERVICES	1002203	20190419	208.34POWER FTC
20950DOMINION LOCK AND	190227-027	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002204	20190419	43.80MEDECO KEYS
999999DR. KATHY'S MOBILE PET CA	04022019-	40010350103002	PROFESSIONAL SERVICES	1002205	20190419	67.00ANIMAL CARE
62945EVOOQA WATER	9039466414	40570440405409	CHEMICALS	1002206	20190419	9,067.66BIOXIDE
25320FIRE PROTECTION EQUIP CO	00013139	40570440403005	CONTRACTED SERVICES	1002207	20190419	140.08FIRE MAINT EGPS
25450FISHER, GARY	VBCOA CONFERENC	40010340105504	TRAVEL- EDUCATION/TRAININ	1002208	20190419	148.42VBCOA HOTEL/PARKING
28080GOOCHLAND AUTO PARTS	547384	40010320205417	FIRE SUPPLIES	1002209	20190419	23.99TOW STRAP LOG TRUCK
29819GOVERNMENTJOBS.COM, INC.	INV28332	40010120505314	SOFTWARE/LICENSE- NON CAP	1002210	20190419	4,555.00SOFTWARE LICENSE
29963GRANITE TELECOMMUNICATION	450990329	40010121805203	TELECOMMUNICATIONS	1002211	20190419	2,988.95ACCT# 03691392
29963GRANITE TELECOMMUNICATION	450990329	40010350505203	TELECOMMUNICATIONS	1002211	20190419	201.86ACCT# 03691392
29963GRANITE TELECOMMUNICATION	450990329	40010355805203	TELECOMMUNICATIONS-E911	1002211	20190419	293.95ACCT# 03691392
29963GRANITE TELECOMMUNICATION	450990329	40010420405203	TELECOMMUNICATIONS	1002211	20190419	93.87ACCT# 03691392
29963GRANITE TELECOMMUNICATION	450990329	40010710405203	TELECOMMUNICATIONS	1002211	20190419	357.74ACCT# 03691392
29963GRANITE TELECOMMUNICATION	450990329	40010830105203	TELECOMMUNICATIONS	1002211	20190419	54.00ACCT# 03691392
29963GRANITE TELECOMMUNICATION	450990329	40570440105203	TELECOMMUNICATION	1002211	20190419	176.52ACCT# 03691392
29963GRANITE TELECOMMUNICATION	450990329	40570440405203	TELECOMMUNICATION	1002211	20190419	249.51ACCT# 03691392
30935H J PLUMBING AND	04102019	40450710303014	GENERAL SERVICES PROJECTS	1002212	20190419	9,000.00TRANE 5TON SPLIT SYS
30975HACH COMPANY	11410355	40570440105407	REPAIR & MAINTENANCE SUPP	1002213	20190419	127.03MAINT SUPPLIES CBS
33049HBA ARCHITECTURE &	45850	40450120123032	PROFESSIONAL SERVICES	1002214	20190419	5,310.00DESIGN CONST DOCUMENT
33125HEART OF YOGA, LLC	YOGA APR 2019	40010710403170	INSTRUCTOR SERVICES	1002215	20190419	44.00YOGA APR 2019
33560HENRICO - COUNTY OF	SEWER 0319	40570440105453	PURCHASE OF SEWER-HENRICO	1002216	20190419	20,013.840074185-00535836
33560HENRICO - COUNTY OF	WATER 0319	40570440105451	PURCHASE OF WATER-HENRICO	1002216	20190419	72,266.160074175-00535766
33562HENRICO - COUNTY OF	158569	40010330403109	JUVENILE DETENTION SPACE	1002217	20190419	20,755.74JRDC BEDS MARCH 19
30920HJ PLUMBING & HEATING LLC	04102019	40010430203005	CONTRACTED SERVICES	1002218	20190419	127.00CLEAN GREASE TRAPFS6
30920HJ PLUMBING & HEATING LLC	04102019-	40010430203005	CONTRACTED SERVICES	1002218	20190419	167.00CUT OLD DRUM DOG KEN
36833INTERSTATE RESCUE, LLC	4541	40010320205410	UNIFORMS & WEARING APPARE	1002219	20190419	12,500.00PPE HOODS
48481J.D. POWER	000722415	40010120903005	CONTRACTED SERVICES	1002220	20190419	64.56SERV BUREAU
48481J.D. POWER	000725091	40010120903005	CONTRACTED SERVICES	1002220	20190419	68.56NADA PRICING
48481J.D. POWER	000725472	40010120903005	CONTRACTED SERVICES	1002220	20190419	285.00NADA ONLINE LICENSE
40491KONECRANES, INC.	154082962	40570440403004	REPAIRS & MAINTENANCE	1002221	20190419	764.20LABOR REPAIR EGPS
90423L B WATER SUPPLY INC	3268614	40570440105407	REPAIR & MAINTENANCE SUPP	1002222	20190419	160.00MAINT SUPPLIES
37480LACY'S HOME CENTER	A79858	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002223	20190419	16.62SCREWS
37480LACY'S HOME CENTER	A81117	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002223	20190419	21.9811" SELF CUTTING ZIP
37480LACY'S HOME CENTER	A81150	40010320205417	FIRE SUPPLIES	1002223	20190419	6.99UI GLUE
37480LACY'S HOME CENTER	A81238	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002223	20190419	18.99LED BULB
37480LACY'S HOME CENTER	A81245	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002223	20190419	21.9811" SELF CUTTING ZIP
37480LACY'S HOME CENTER	A81291	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002223	20190419	8.97BRUSH TO CLEAN AC
37480LACY'S HOME CENTER	A80918	40450711003001	HIDDEN ROCK PARK	1002223	20190419	28.97HRP CIP
37480LACY'S HOME CENTER	A81079	40450711003001	HIDDEN ROCK PARK	1002223	20190419	9.18HRP CIP
42252LITTLEFIELD, CASEY	DEQ PER DIEM	40010340105504	TRAVEL- EDUCATION/TRAININ	1002224	20190419	44.00DEQ TRAINING P/DIEM
45338MCGEE, TARA	LGA SPRNG P/DIE	40010120405501	TRAVEL-MILEAGE	1002225	20190419	142.68LGA SPRNGCONF P/DIEM
48385MUNICIPAL EMER. SERVICES	IN1329092	40010320205420	FOAM & LITE-WATER	1002226	20190419	2,456.00CLASS A FOAM
51901OVERHEAD DOOR CO OF	170221	40010430203005	CONTRACTED SERVICES	1002227	20190419	709.57OVERHEAD DOOR PM ST6
52560PARRISH MOTOR CO INC	6040915	40010430403004	REPAIR & MAINTENANCE-LABO	1002228	20190419	87.9618 FORD MAINT
52560PARRISH MOTOR CO INC	6042228	40010430403004	REPAIR & MAINTENANCE-LABO	1002228	20190419	324.4808 FORD MAINT
52560PARRISH MOTOR CO INC	6042356	40010420403004	REPAIRS & MAINTENANCE-LAB	1002228	20190419	62.90F250 OIL/TIRE CHANGE
52560PARRISH MOTOR CO INC	6042356	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002228	20190419	60.81F250 OIL/TIRE CHANGE
52761PARRISH, JENNY	PICKLEBALL TOUR	40010710405804	SPEC RECREATION EVENTS	1002229	20190419	11.96PICKLES FOR TOURNAMT
52762PARRISH, KELLY	EMP INCENTIVE	40010120105602	EMPLOYEE SERVICES/RECOGNI	1002230	20190419	5.99EMPLOYEE RECOGNITION
54834PLEASANTS HARDWARE	678915/G	40570440105407	REPAIR & MAINTENANCE SUPP	1002231	20190419	60.95MAINT SUPPLIES
55132POSTMASTER- GOOCHLAND	6 ROLLS STAMPS	40010220105201	POSTAGE	1002232	20190419	330.006 ROLLS STAMPS
57320RADIO COMMUNICATION OF VA	400014825-1	40010320205419	COMMUNICATIONS EQUIPMENT	1002233	20190419	55.00PAGER REPAIR
57320RADIO COMMUNICATION OF VA	400015129-1	40010320205419	COMMUNICATIONS EQUIPMENT	1002233	20190419	55.00PAGER REPAIR
57320RADIO COMMUNICATION OF VA	400015198-1	40010320203115	COMMUNICATIONS EQUIPMENT	1002233	20190419	35.00PAGER REPAIR
57320RADIO COMMUNICATION OF VA	400015198-1	40010320205419	COMMUNICATIONS EQUIPMENT	1002233	20190419	55.00PAGER REPAIR
57320RADIO COMMUNICATION OF VA	602001581-1	40010320205419	COMMUNICATIONS EQUIPMENT	1002233	20190419	15.00MOUNTING KIT
57890RAPPAHANNOCK ELECTRIC	14025001 0419	40010430205101	ELECTRIC SERVICES	1002234	20190419	44.06ACCT 14025001
57890RAPPAHANNOCK ELECTRIC	14025002 0419	40010350505101	ELECTRIC SERVICE	1002234	20190419	129.40ACCT 14025001

58120RESOURCE INTERN'L, LTD	45157	40010810303020	CLOSED LANDFILL-ENVIRONME	1002235	20190419	1,431.39TPCC & GAS MONITORIN
39396RICOH USA INC	5056307142	40010710403005	CONTRACTED SERVICES	1002236	20190419	121.10COPIER
60970SAM'S CLUB	003077	40010310205401	OFFICE SUPPLIES	1002237	20190419	220.11COFFEE MATE/COFFEE
60970SAM'S CLUB	003077	40010350505401	OFFICE SUPPLIES	1002237	20190419	220.11COFFEE MATE/COFFEE
61970SERMAT CONSTRUCTION	04042019	40450711003001	HIDDEN ROCK PARK	1002238	20190419	27,038.54DRAIN PIPE/CONCRETE
65200SOUTHERN POLICE	198310	40010320309011	FIRE FUND - (ATL)	1002239	20190419	150.00BALLISTIC VESTS
65200SOUTHERN POLICE	198327	40010320309011	FIRE FUND - (ATL)	1002239	20190419	13,580.00BALLISTIC VESTS
62617SPORTZ 4 LIFE, LLC	SWING GOLF APR	40010710403710	INSTRUCTOR SERVICES	1002240	20190419	171.60SWING AWAY GOLF APR
66828STEPHEN'S AUTOMOTIVE LLC	113041	40010350103004	REPAIRS & MAINTENANCE-LAB	1002241	20190419	100.012 CHEV MAINT
66828STEPHEN'S AUTOMOTIVE LLC	113041	40010350105408	VEHICLE-POWERED EQUIPMENT	1002241	20190419	67.1912 CHEV MAINT
68200SYDNOR HYDRODYNAMICS INC.	40555	40570440103004	REPAIRS AND MAINTENANCE	1002242	20190419	1,500.97ARV MAINT
68200SYDNOR HYDRODYNAMICS INC.	40576	40570440103005	CONTRACTED SERVICES	1002242	20190419	4,848.26METER REPLACEMENTS
68200SYDNOR HYDRODYNAMICS INC.	40578	40570440403005	CONTRACTED SERVICES	1002242	20190419	2,912.00ARV MAINT EGPS
68200SYDNOR HYDRODYNAMICS INC.	40585	40570440103005	CONTRACTED SERVICES	1002242	20190419	728.00ARV MAINT
69405TAXING AUTHORITY	5795	40010121303005	CONTRACTED SERVICES	1002243	20190419	1,215.54TWO CLEAR SUBSC JUL
69405TAXING AUTHORITY	5821	40010121303044	COLLECTION COST-TREASURER	1002243	20190419	2,902.00COLLECTION COSTS
68725TAYLOR, WANDA M.	HOTEL FOR VEBA	40010130205504	TRAVEL- EDUCATION/TRAININ	1002244	20190419	572.42HOTEL VEBA CONFERENC
68725TAYLOR, WANDA M.	MILEAGE EB&DOA	40010130205501	TRAVEL - MILEAGE	1002244	20190419	249.40MILEAGE EB&DOA MTG
68725TAYLOR, WANDA M.	VEBA REGISTRATI	40010130205507	EDUCATION/TRAINING	1002244	20190419	150.00VEBA REGISTRATION
68840TAYLOR'S SERVICE CENTER	15648	40570440105408	VEHICLE-POWERED EQUIP SUP	1002245	20190419	69.7618 EXP MAINT
67764THE SUPPLY ROOM CO, INC.	C3649760-0	40010340105410	UNIFORMS & WEARING APPARE	1002246	20190419	-47.61OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3644503-0	40010220105401	OFFICE SUPPLIES	1002246	20190419	9.70OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3646160-0	40010810305401	OFFICE SUPPLIES	1002246	20190419	62.05FOLDERS & TABLES POD
67764THE SUPPLY ROOM CO, INC.	3654629-0	40010340105410	UNIFORMS & WEARING APPARE	1002246	20190419	510.18OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3646442-0	40570440105401	OFFICE SUPPLIES	1002246	20190419	32.94OFFICE SUPPLIES
69900TIMMONS GROUP, INC	220576	40560441303002	PROFESSIONAL SERVICES	1002247	20190419	1,280.00GOOCH ANIMAL SHEL PS
69900TIMMONS GROUP, INC	220578	40560441503002	ENGINEERING OLD OAKS	1002247	20190419	9,194.50OLDOAKS COMM WTR SUP
69900TIMMONS GROUP, INC	220580	40560441603001	PROFESSIONAL SERVICES	1002247	20190419	825.00HICKORY HAVEN SEWER
69900TIMMONS GROUP, INC	221299	40570440103002	PROFESSIONAL SERVICES	1002247	20190419	712.50ANIMAL SHEL WTR INSP
69900TIMMONS GROUP, INC	221300	40570440103002	PROFESSIONAL SERVICES	1002247	20190419	3,075.00SWANN'S INN SEWER INS
69900TIMMONS GROUP, INC	221301	40570440103002	PROFESSIONAL SERVICES	1002247	20190419	1,087.50ON CALL UTILITY INSP
70419TRANE USA, INC	39822901	40450710303014	GENERAL SERVICES PROJECTS	1002248	20190419	937.60HVAC UNITS P/R GYM
72741UNIFIRST CORPORATION	288 1861047	40010430205410	UNIFORMS & WEARING APPARE	1002249	20190419	94.70UNIFORMS
74156VA BUSINESS SYSTEMS	2802706	40010210208001	LEASE/RENT- EQUIPMENT	1002250	20190419	223.12COPIER RENTAL
76210VA UTILITY PROTECTION	03190166	40570440103002	PROFESSIONAL SERVICES	1002251	20190419	311.85MISS UTILITY
76845VERIZON BUSINESS	08213470	40010121805203	TELECOMMUNICATIONS	1002252	20190419	19.90Y2718248
30525VERIZON WIRELESS	9827143116	00010001001012	ACCOUNTS RECEIVABLE PHONES	1002253	20190419	572.73920354912-00001
30525VERIZON WIRELESS	9827143116	40010120105201	POSTAGE	1002253	20190419	250.50920354912-00001
30525VERIZON WIRELESS	9827143116	40010350105210	WIRELESS/CELLULAR PHONE	1002253	20190419	281.22920354912-00001
30525VERIZON WIRELESS	9827143116	40010121005210	WIRELESS/CELLULAR PHONE	1002253	20190419	69.25920354912-00001
30525VERIZON WIRELESS	9827143116	40010110105210	WIRELESS/CELLULAR PHONE	1002253	20190419	190.01920354912-00001
30525VERIZON WIRELESS	9827143116	40010430205210	WIRELESS/CELLULAR PHONE	1002253	20190419	631.07920354912-00001
30525VERIZON WIRELESS	9827143116	40010340105210	WIRELESS/CELLULAR PHONE	1002253	20190419	60.24920354912-00001
30525VERIZON WIRELESS	9827143116	40010340105210	WIRELESS/CELLULAR PHONE	1002253	20190419	264.36920354912-00001
30525VERIZON WIRELESS	9827143116	40010210105210	WIRELESS/CELLULAR PHONE	1002253	20190419	60.25920354912-00001
30525VERIZON WIRELESS	9827143116	40010810005210	WIRELESS/CELLULAR PHONE	1002253	20190419	50.25920354912-00001
30525VERIZON WIRELESS	9827143116	40010420405210	WIRELESS/CELLULAR PHONE	1002253	20190419	60.24920354912-00001
30525VERIZON WIRELESS	9827143116	40010810305210	WIRELESS/CELLULAR PHONE	1002253	20190419	50.25920354912-00001
30525VERIZON WIRELESS	9827143116	40010810505210	WIRELESS/CELLULAR PHONE	1002253	20190419	0.50920354912-00001
30525VERIZON WIRELESS	9827143116	40010122005210	WIRELESS/CELLULAR PHONE	1002253	20190419	438.69920354912-00001
30525VERIZON WIRELESS	9827143116	40010210205210	WIRELESS/CELLULAR PHONE	1002253	20190419	50.25920354912-00001
30525VERIZON WIRELESS	9827143116	40010710405210	WIRELESS/CELLULAR PHONE	1002253	20190419	68.25920354912-00001
30525VERIZON WIRELESS	9827143116	40010810105210	WIRELESS/CELLULAR PHONE	1002253	20190419	110.49920354912-00001
30525VERIZON WIRELESS	9827143117	40010355805210	WIRELESS/CELLULAR PHONE	1002253	20190419	4,530.45920354912-00002
30525VERIZON WIRELESS	9827143116	40470570105210	WIRELESS/CELLULAR PHONE	1002253	20190419	50.25920354912-00001
30525VERIZON WIRELESS	9827143116	40570440405210	WIRELESS/CELLULAR PHONE	1002253	20190419	140.26920354912-00001
30525VERIZON WIRELESS	9827143116	40570440105210	WIRELESS/CELLULAR PHONE	1002253	20190419	919.74920354912-00001
999999WHEAT, DEBORAH	2001285.002	30010161300001	RECREATION FEES	1002254	20190419	60.00REF KICK BOXING CLAS
80730WITMER PUBLIC SAFETY	1927502.001	40010320205410	UNIFORMS & WEARING APPARE	1002255	20190419	117.50DRESS UNIFORMS
80915WOODFIN OIL, INC.	866566	40450710303014	GENERAL SERVICES PROJECTS	1002256	20190419	4,701.17SKID TANK FS6
25025FIELDER'S CHOICE ENTERPRI	PAY APP 1	40560441503005	CONSTRUCTION OLD OAKS	1002269	20190419	122,663.34OLD OAKS COMM WTR SU
44599MATSON DRISCOLL	PAY APP 17-BFE	40450350103003	CONSTRUCTION	1002270	20190419	76,958.55ACCT 1184017216/BFE
53850ALERE ESCREEN	5297881	40010310203113	DRUG TEST	1002283	20190426	21.00DRUG TESTING
3018AMAZON CAPITAL SERVICES	11CP-G3KH-N79Q	40010130205401	OFFICE SUPPLIES	1002284	20190426	88.53SUPPLIES
3018AMAZON CAPITAL SERVICES	13RX-XLW3-JF11	40010350105418	SAFETY SUPPLIES	1002284	20190426	144.50OFFICE SUPPLIES
3120AMER F'MLY LIFE ASSURANCE	345296	00010002002230	CANCER CARE	1002285	20190426	40.84ACCT# OGL01
5930AUTO GLASS PLUS INC	2029192	40010310203004	REPAIRS & MAINTENANCE-LAB	1002286	20190426	100.00DODGE CHARGER MAINT
5930AUTO GLASS PLUS INC	2029192	40010310205408	VEHICLE-POWERED EQUIPMENT	1002286	20190426	260.00DODGE CHARGER MAINT
6701BAILEY, JOHNS	BBO SHERIFF'S	40010310205502	MEALS/FOOD- OTHER THAN TR	1002287	20190426	200.00BBO SHERIFFS OFFICE
12449CAPITAL ELECTRIC	S036394250.001	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002288	20190426	524.01FLUOR LAMP/ TAPE
12449CAPITAL ELECTRIC	S036096511.003	40450711003001	HIDDEN ROCK PARK	1002288	20190426	300.14HRP CUP
13090CARQUEST AUTO PARTS	2119-971749	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002289	20190426	131.53HYD FLUID/SPRAY NOZZ
14055CENTRAL VA WASTE MGMT AUT	24276	40010420403005	CONTRACTED SERVICES	1002290	20190426	1,379.61CURBSUDE RECYCLING
14081CESRVA, LLC	1417	40010430203005	CONTRACTED SERVICES	1002291	20190426	525.00AIR QUALITY TEST BLD
15712CMG IMPRESSIONS, INC.	4538	40010310203006	PRINTING & BINDING	1002292	20190426	146.252500 REG ENVELOPES
16255COMCAST	49501 0419	40010120105203	TELECOMMUNICATIONS	1002293	20190426	14.638299 60 010 0049501
16255COMCAST	65770 0419	40010710405203	TELECOMMUNICATIONS	1002293	20190426	43.558299 60 010 0065770
19800DIAMOND SPRINGS	3226315	40010210608004	LEASE/RENT-WATER COOLERS	1002294	20190426	11.95EQUIPMENT RENTAL
19800DIAMOND SPRINGS	3226335	40010310208004	LEASE/RENT- WATER COOLERS	1002294	20190426	71.25EQUIP RENTAL WATER
20265DINORA, PARTHENIA	MILEAGE 2019	40010520205501	TRAVEL- MILEAGE	1002295	20190426	3.77MILEAGE JAN/MAR 2019
77560DOMINION ENERGY VIRGINIA	0111182903 0419	40450710303014	GENERAL SERVICES PROJECTS	1002296	20190426	1,141.12LED LENS LHTS DTOWN
77560DOMINION ENERGY VIRGINIA	1713750659 0419	40450710303014	GENERAL SERVICES PROJECTS	1002296	20190426	292.01WATCH LGTS DOGTOWN
20950DOMINION LOCK AND	190225-018	40010430203005	CONTRACTED SERVICES	1002297	20190426	549.21MEDECO CORE KEYS-11
20950DOMINION LOCK AND	190415-035	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002297	20190426	9.90DUPLICATE KEYS
20932DOMINION SEVEN ARCHITECTS	6070	40450350103002	ANIMAL SHELTER PROFESSION	1002298	20190426	6,491.25PHASE II ANIMAL SHEL
21965DUNN, LEIGH	CVWA MTG MILES	40010810305501	TRAVEL- MILEAGE	1002299	20190426	53.36MILEAGE CVWMA MTG
23535ENGINEERED SERVICES, INC.	SRVCE031839	40010430203005	CONTRACTED SERVICES	1002300	20190426	688.50MAINT CONTRACT
62945EVOQUA WATER	90358978	40570440405409	CHEMICALS	1002301	20190426	9,072.44BIOXIDE
62945EVOQUA WATER	903962183	40570440405409	CHEMICALS	1002301	20190426	6,650.28BIOXIDE
62945EVOQUA WATER	903962192	40570440405409	CHEMICALS	1002301	20190426	6,741.00BIOXIDE
24771FASTSIGNS	SS-51465	40010710405407	REPAIRS/MAINTENANCE SUPPL	1002302	20190426	100.52FARMERS MKT
24787FERGUSON WATERWORKS #1800	2028347	40570440105407	REPAIR & MAINTENANCE SUPP	1002303	20190426	1,249.00MAINT SUPPLIES
25827FORD, EILEEN	MILEAGE 2019	40010520205501	TRAVEL- MILEAGE	1002304	20190426	61.48MILEAGE JAN/MAR 2019
26111FOXMORE PROCESS SERV INC	50459	40010120403002	PROFESSIONAL SERVICES	1002305	20190426	60.00PROCESS SERV FEE
28442GOOCHLAND COUNTY SCHOOLS	END MONTH 0419	00010002002221	ANTHEM-KEY ADVANTAGE	1002306	20190426	300.00DSS DUAL ENROLLMENT
29811GOVCONNECTION, INC.	56704447	40010122005314	SOFTWARE/LICENSE-NON CAPI	1002307	20190426	462.95ADOBE PRODUCTS VIP
30935H J PLUMBING AND	04222019--	40450710303014	GENERAL SERVICES PROJECTS	1002308	20190426	14,500.00CIR CRT 2 5TON TRANE

33907HERITAGE ELECTRICAL CORP.	22670	40570440103005	CONTRACTED SERVICES	1002309	20190426	20,132.00W OAK PUMP CONTROL
33907HERITAGE ELECTRICAL CORP.	22671	40570440103005	CONTRACTED SERVICES	1002309	20190426	6,325.00RT288 PRV STAT SECUR
33907HERITAGE ELECTRICAL CORP.	22672	40570440103005	CONTRACTED SERVICES	1002309	20190426	9,745.00CENTERVILLE PS CAMER
33907HERITAGE ELECTRICAL CORP.	22688-A	40570440103005	CONTRACTED SERVICES	1002309	20190426	15,508.00LT PUMP CNTRL PANEL
30920HU PLUMBING & HEATING LLC	04222019	40010430203005	CONTRACTED SERVICES	1002310	20190426	190.50HEAT PMP 4 FIX LEAK
30920HU PLUMBING & HEATING LLC	04222019-	40010410203002	PROFESSIONAL SERVICES	1002310	20190426	1,850.00INSTALL FROST FREE H
36567INKLINGS INK SCREEN PRINT	11031	40010710405410	UNIFORMS & WEARING APPARE	1002311	20190426	270.0030 TSHIRTS ROYAL
48481J.D. POWER	000725457	40010120903005	CONTRACTED SERVICES	1002312	20190426	108.06NADA PRICING
37761JACKSON, KALLI		40010120405501	TRAVEL-MILEAGE	1002313	20190426	98.12MILEAGE LGA SPR CONF
37935JAMES RIVER SOLUTIONS	S392827-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	26.29FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	673.81FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	697.30FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	966.90FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	169.85FUEL
37935JAMES RIVER SOLUTIONS	S392828-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	36.47DIESEL
37935JAMES RIVER SOLUTIONS	S392828-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	5,175.07DIESEL
37935JAMES RIVER SOLUTIONS	S395294-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	95.67FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	786.33FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	576.51FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	627.15FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	123.55FUEL
37935JAMES RIVER SOLUTIONS	S395296-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	129.44DIESEL
37935JAMES RIVER SOLUTIONS	S395296-IN	00010001001010	ACCOUNTS RECEIVABLE FUEL	1002314	20190426	4,732.56DIESEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010121006008	FUEL	1002314	20190426	73.64FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010122006008	FUEL	1002314	20190426	16.03FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010210706008	FUEL	1002314	20190426	181.41FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010310206008	FUEL	1002314	20190426	3,296.68FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010320206008	FUEL	1002314	20190426	473.19FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010340106008	FUEL	1002314	20190426	328.89FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010350106008	FUEL	1002314	20190426	642.86FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010420406008	FUEL	1002314	20190426	94.90FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010430206008	FUEL	1002314	20190426	173.21FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010430406008	FUEL	1002314	20190426	245.17FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010531206008	FUEL	1002314	20190426	395.45FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010710406008	FUEL	1002314	20190426	8.58FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010810106008	FUEL	1002314	20190426	27.22FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010810306008	FUEL	1002314	20190426	33.93FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40010810506008	FUEL	1002314	20190426	46.24FUEL
37935JAMES RIVER SOLUTIONS	S392828-IN	40010320206008	FUEL	1002314	20190426	1,244.97DIESEL
37935JAMES RIVER SOLUTIONS	S392828-IN	40010420406008	FUEL	1002314	20190426	174.67DIESEL
37935JAMES RIVER SOLUTIONS	S392828-IN	40010430206008	FUEL	1002314	20190426	68.02DIESEL
37935JAMES RIVER SOLUTIONS	S392828-IN	40010430406008	FUEL	1002314	20190426	280.14DIESEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010121006008	FUEL	1002314	20190426	56.08FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010210706008	FUEL	1002314	20190426	158.52FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010310206008	FUEL	1002314	20190426	3,538.05FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010320206008	FUEL	1002314	20190426	614.28FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010340106008	FUEL	1002314	20190426	343.92FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010350106008	FUEL	1002314	20190426	737.01FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010420406008	FUEL	1002314	20190426	99.14FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010430206008	FUEL	1002314	20190426	168.09FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010430406008	FUEL	1002314	20190426	425.25FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010531206008	FUEL	1002314	20190426	379.39FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010710406008	FUEL	1002314	20190426	30.85FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010810106008	FUEL	1002314	20190426	21.11FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010810306008	FUEL	1002314	20190426	17.48FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40010810506008	FUEL	1002314	20190426	36.78FUEL
37935JAMES RIVER SOLUTIONS	S395296-IN	40010310206008	FUEL	1002314	20190426	36.37DIESEL
37935JAMES RIVER SOLUTIONS	S395296-IN	40010320206008	FUEL	1002314	20190426	1,602.82DIESEL
37935JAMES RIVER SOLUTIONS	S395296-IN	40010420406008	FUEL	1002314	20190426	324.17DIESEL
37935JAMES RIVER SOLUTIONS	S395296-IN	40010430206008	FUEL	1002314	20190426	119.13DIESEL
37935JAMES RIVER SOLUTIONS	S395296-IN	40010430406008	FUEL	1002314	20190426	99.66DIESEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40570440106008	VEHICLE-FUEL	1002314	20190426	266.05FUEL
37935JAMES RIVER SOLUTIONS	S392827-IN	40570440406008	VEHICLE-FUEL	1002314	20190426	77.56FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40570440106008	VEHICLE-FUEL	1002314	20190426	313.90FUEL
37935JAMES RIVER SOLUTIONS	S395294-IN	40570440406008	VEHICLE-FUEL	1002314	20190426	74.06FUEL
37935JAMES RIVER SOLUTIONS	S395296-IN	40570440106008	VEHICLE-FUEL	1002314	20190426	82.19DIESEL
38870JOHN DEERE FINANCIAL	D654710	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002315	20190426	1,587.12WEED EATERS/BLOWERS
38870JOHN DEERE FINANCIAL	D666992	40010350105498	ANIMAL SHELTER FOOD SUPPL	1002315	20190426	13.49GRAIN POULTRY LAYER
38870JOHN DEERE FINANCIAL	D819536	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002315	20190426	179.40SPECTRACIDE WASP
38870JOHN DEERE FINANCIAL	D854693	40010350105418	SAFETY SUPPLIES	1002315	20190426	19.45SPRAY BOTTLES
38871JOHN DEERE FINANCIAL P&R	D585252	40010430405407	REPAIR/MAINTENANCE SUPPLI	1002316	20190426	56.98SHOVEL/ANVIL LOPPER
38871JOHN DEERE FINANCIAL P&R	D633131	40010430405403	AGRICULTURAL SUPPLIES	1002316	20190426	69.99ROUNDUP/HITCH PIN
38871JOHN DEERE FINANCIAL P&R	D633131	40010430405407	REPAIR/MAINTENANCE SUPPLI	1002316	20190426	3.69ROUNDUP/HITCH PIN
38871JOHN DEERE FINANCIAL P&R	D672962	40010430405407	REPAIR/MAINTENANCE SUPPLI	1002316	20190426	19.99AG SPRAY LINE STRAIN
38871JOHN DEERE FINANCIAL P&R	D703467	40010430405418	SAFETY SUPPLIES	1002316	20190426	53.97SAWHORSE/AG SPRAY
38871JOHN DEERE FINANCIAL P&R	D706082	40010430405403	AGRICULTURAL SUPPLIES	1002316	20190426	69.99ROUNDUP
38871JOHN DEERE FINANCIAL P&R	D861192	40010430405403	AGRICULTURAL SUPPLIES	1002316	20190426	179.96HERBICIDE
38871JOHN DEERE FINANCIAL P&R	D717832	40450710303014	GENERAL SERVICES PROJECTS	1002316	20190426	478.51HOLLY/CONTRACT BLEND
38871JOHN DEERE FINANCIAL P&R	499940	40450710303014	GENERAL SERVICES PROJECTS	1002316	20190426	1,239.36FERTILIZER LIMESTONE
38871JOHN DEERE FINANCIAL P&R	502824	40450710303014	GENERAL SERVICES PROJECTS	1002316	20190426	331.50FERTILIZER LIMESTONE
999999JOHNSON, WILLIAM	PAVING BOND	00640002002200	PERFORMANCE BONDS PAYABLE	1002317	20190426	445,564.00POD-2016-00017 BOND
39339K L LANGFORD EXCAVATING	6244	40570440103004	REPAIRS AND MAINTENANCE	1002318	20190426	4,960.00REPAIRS & MAINT
40670KHUNS-BOYLE, ELIZABETH	MILEAGE 2019	40010520205501	TRAVEL - MILEAGE	1002319	20190426	7.54MILEAGE JAN/MAR 2019
37480LACY'S HOME CENTER	A81581	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002320	20190426	44.97LED BULBS
37480LACY'S HOME CENTER	A81644	40010430205407	REPAIR/MAINTENANCE SUPPLI	1002320	20190426	9.99DUCT TAPE
999999LAND INVESTMENT ASSOC, LL	RZ-2006-00013	30010150100001	INTEREST ON BANK DEPOSITS	1002321	20190426	7,744.53PROFFER \$ NOT USED
999999LAND INVESTMENT ASSOC, LL	RZ-2006-00013	00280002002405	ROADS-PROJECTS PAYABLE	1002321	20190426	64,000.00PROFFER \$ NOT USED
41436LAWRENCE EQUIPMENT, INC.	169	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002322	20190426	2,350.00LEASE EXCAVATOR
43760MANAKIN AUTO CENTER INC	41043	40010310203004	REPAIRS & MAINTENANCE-LAB	1002323	20190426	22.50CAR G02
47360MONACAN SOIL & WATER	3RD QTR 042019	40010510005660	MONACAN SOIL-CONTINGENCY	1002324	20190426	21,000.003RD QTR REMAINDER
48923NATW	9693	40010310205801	DUES & MEMBERSHIPS	1002325	20190426	35.00NATW MEMBERSHIP
49677NELSON-LYDA, ELIZABETH	MILEAGE 2019	40010520205501	TRAVEL - MILEAGE	1002326	20190426	18.56MILEAGE JAN/MAR 2019
49749NESTER, DERRICK	YOUTH PAINT NGT	40010710403170	INSTRUCTOR SERVICES	1002327	20190426	72.00ACTIVITY APR 2019
50360NOLAND COMPANY	449063 00	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002328	20190426	140.00PIPE REPAIR
50360NOLAND COMPANY	449063 90	40010420405407	REPAIRS/MAINTENANCE SUPPL	1002328	20190426	-150.00CREDIT FOR RETURN
51138OFFICE DEPOT	294737957001	40010310205401	OFFICE SUPPLIES	1002329	20190426	139.70FLEE STRG 12CT
51138OFFICE DEPOT	295179815001	40010310205401	OFFICE SUPPLIES	1002329	20190426	-69.85RETURN

52240PAMUNKEY REGIONAL LIBRARY	FY19 4TH QTR	40010730205604	CONTRIBUTIONS	1002330	20190426	108,866.00FY19 4TH QTR
52560PARRISH MOTOR CO INC	6042417	40010430203004	REPAIR & MAINTENANCE-LABO	1002331	20190426	229.281 KEY F150 FORD
52560PARRISH MOTOR CO INC	6042428	40010310203004	REPAIRS & MAINTENANCE-LAB	1002331	20190426	58.50UNIT 615
52560PARRISH MOTOR CO INC	6042428	40010310205408	VEHICLE-POWERED EQUIPMENT	1002331	20190426	223.00UNIT 615
52560PARRISH MOTOR CO INC	6042431	40010210703004	REPAIRS & MAINTENANCE-LABO	1002331	20190426	35.95UNIT 559
52560PARRISH MOTOR CO INC	6042431	40010210705408	VEHICLE-POWERED EQUIPMENT	1002331	20190426	25.34UNIT 559
52560PARRISH MOTOR CO INC	6042544	40010210703004	REPAIRS & MAINTENANCE-LABO	1002331	20190426	8.00UNIT 591
52560PARRISH MOTOR CO INC	6042544	40010210705408	VEHICLE-POWERED EQUIPMENT	1002331	20190426	25.80UNIT 591
52560PARRISH MOTOR CO INC	6042553	40010310203004	REPAIRS & MAINTENANCE-LAB	1002331	20190426	147.92UNIT 547
52560PARRISH MOTOR CO INC	6042553	40010310205408	VEHICLE-POWERED EQUIPMENT	1002331	20190426	107.78UNIT 547
54574PIPEVISION, LLC	19041606	40570440103005	CONTRACTED SERVICES	1002332	20190426	2,850.00CCTV INSPECTION
54834PLEASANTS HARDWARE	679096/G	40570440105407	REPAIR & MAINTENANCE SUPP	1002333	20190426	10.28MAINT SUPPLIES
999999QUICK PASS CUSTOMER SRVC	11960268595	40010310205408	VEHICLE-POWERED EQUIPMENT	1002334	20190426	4.50UNIT 364
54722RESERVE ACCOUNT	3561669 0419	00010001001030	POSTAGE RESERVE ACCOUNT	1002335	20190426	5,000.00POSTAGE
59285RICHMOND SPCA	GAP 19-106	00010002002305	SPAY/NEUTER-DMV REIM & MISC	1002336	20190426	287.80ANIMAL CARE
59460RICHMOND SUBURBAN NEWS	I00008907360221	40010110103007	ADVERTISING	1002337	20190426	319.80BOS PUBLIC HEARING
59460RICHMOND SUBURBAN NEWS	I00008907360228	40010110103007	ADVERTISING	1002337	20190426	319.80BOS PUBLIC HEARING
59460RICHMOND SUBURBAN NEWS	I00008975490214	40010110103007	ADVERTISING	1002337	20190426	247.95BOS PUBLIC HEARING
59460RICHMOND SUBURBAN NEWS	I00008991920221	40010110103007	ADVERTISING	1002337	20190426	495.90BOS PUBLIC HEARING
59460RICHMOND SUBURBAN NEWS	I00009035530228	40010110103007	ADVERTISING	1002337	20190426	234.90BOS PUBLIC HEARING
59460RICHMOND SUBURBAN NEWS	I00009035590228	40010110103007	ADVERTISING	1002337	20190426	495.90BOS PUBLIC HEARING
39390RICOH USA INC	101935737	40010210608001	LEASE/RENT- EQUIPMENT	1002338	20190426	311.19COPIER
39396RICOH USA INC	31721486	40010810108001	LEASE OF EQUIPMENT	1002339	20190426	560.49PLANNING COPIER
39396RICOH USA INC	31721724	40010120908001	LEASE-RENT-EQUIPMENT	1002339	20190426	361.35COPIER
39396RICOH USA INC	31722244	40010710403005	CONTRACTED SERVICES	1002339	20190426	518.16COPIER
39396RICOH USA INC	31722311	40010120408001	LEASE/RENT- EQUIPMENT	1002339	20190426	377.34COPIER LEASE
39396RICOH USA INC	31722627	40010340103006	PRINTING & BINDING	1002339	20190426	604.23CSC COPIER
999999RJ ELECTRIC, INC.	ELI-2019-00070	30010130300008	BUILDING PERMITS	1002340	20190426	54.24CANCELLATION/PERMIT
60487RUMMEL KLEPPER & KAHL LLP	003-03	40560441703002	ENGINEERING PHASE I	1002341	20190426	15,253.20H/HILL PHASE I WATER
63795SMITH, BETTY	HEALTH INS 0419	40010990002005	RETIRES-HEALTH CONTRIBUT	1002342	20190426	42.50HEALTH INS 0419
65200SOUTHERN POLICE	198323	40010310205409	LAW/CODE ENFORCEMENT SUPP	1002343	20190426	165.00UNITED SHIELD 7 PAD
65676SPEEDPRO IMAGING	INV-17722	40010710405407	REPAIRS/MAINTENANCE SUPPL	1002344	20190426	558.00SUMMER CAMP BANNERS
65820STANDBY SYSTEMS, INC.	04190641	40570440103005	CONTRACTED SERVICES	1002345	20190426	212.50QTRLY PM RR PUMP STA
66876STEVEN ERIK PICCHI	GC-19-004	40450120123025	CONTRACTED SERVICES	1002346	20190426	840.00CHS CIP
69405TAXING AUTHORITY	5850	40010121303044	COLLECTION COST-TREASURER	1002347	20190426	462.00COLLECTION COSTS
68840TAYLOR'S SERVICE CENTER	15805	40010430203004	REPAIR & MAINTENANCE-LABO	1002348	20190426	215.2313 E350 MAINT
67764THE SUPPLY ROOM CO, INC.	3652208-0	40010210605401	OFFICE SUPPLIES	1002349	20190426	304.92OFFICE SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3657728-0	40010120905401	OFFICE SUPPLIES	1002349	20190426	386.76SUPPLIES
67764THE SUPPLY ROOM CO, INC.	3659952-0	40010120905401	OFFICE SUPPLIES	1002349	20190426	611.92INK TONER
70419TRANE USA, INC	39837571	40450710303014	GENERAL SERVICES PROJECTS	1002350	20190426	4,807.00PUMP ROOF TOP UNIT
70565TREASURER OF VA	04012019	40010510003041	MEDICAL EXAMINER	1002351	20190426	20.00MED EXAMINDER
71225TREASURER OF VIRGINIA	LV201903	40010340103019	2% STATE LEVY FEE	1002352	20190426	7,381.613RDO LEVY PERMIT FEE
72406TYLER TECHNOLOGIES, INC	045-259509	40450122007008	SOFTWARE & HARDWARE TYLER/MUNIS	1002353	20190426	6,612.85NEW FINANCIAL SYS
72741UNIFIRST CORPORATION	288 1863119	40010430205410	UNIFORMS & WEARING APPARE	1002354	20190426	95.70UNIFORMS/MATS
72741UNIFIRST CORPORATION	288 1863119	40010430203005	CONTRACTED SERVICES	1002354	20190426	49.80UNIFORMS/MATS
72741UNIFIRST CORPORATION	288 1865197	40010430205410	UNIFORMS & WEARING APPARE	1002354	20190426	94.70UNIFORMS
37900VA DEPT OF CORRECTIONS	10WR1971911	40570440105452	PURCHASE OF WATER-CORRECT	1002355	20190426	3,558.13WATER/SEWER
37900VA DEPT OF CORRECTIONS	10WR1971911	40570440105454	PURCHASE OF SEWER	1002355	20190426	2,899.80WATER/SEWER
75279VA LAW ENFORCEMENT PROFES	04012019B	40010310205801	DUES & MEMBERSHIPS	1002356	20190426	100.00ACCREDITATION FEE
80652WINDOWS DIRECT OF CENTRAL	1-6443	40450710303014	GENERAL SERVICES PROJECTS	1002357	20190426	1,600.00PARKS/REC MIRROR
80760WOLFREY, GREGORY K.	HEALTH INS 0419	40010990002005	RETIRES-HEALTH CONTRIBUT	1002358	20190426	140.00HEALTH INS 0419
81085WOODSON, LINDIA S	NOTARY RENEWAL	40010310205801	DUES & MEMBERSHIPS	1002359	20190426	45.00NOTARY RENEWAL
81085WOODSON, LINDIA S	NOTARY RENEWAL	40010310205801	DUES & MEMBERSHIPS	1002359	20190426	10.00NOTARY RENEWAL