SPOTSYLVANIA COUNTY

VENDOR PAYMENT LISTING

Payments from July 1, 2018 to June 30, 2019

For general inquiries please refer to the available contact listing under the Financial Transparency Webpage.

Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
7/2/2018	STA TITLE & ESCROW INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,471.50
7/6/2018	1-STEP DETECT ASSOCIATES	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	622.00
7/6/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	41.29
7/6/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	136.88
7/6/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	178.87
7/6/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	178.87
7/6/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
7/6/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.65
7/6/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
7/6/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
7/6/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
7/6/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4.90
7/6/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
7/6/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
7/6/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
7/6/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
7/6/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
7/6/2018	ACORS TOPSOIL AND MULCH	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	59.40
7/6/2018	ACORS TOPSOIL AND MULCH	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	39.60
7/6/2018	ACORS TOPSOIL AND MULCH	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	59.40
7/6/2018	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	31,500.00
7/6/2018	ADVANTAGE BUSINESS EQUIPMENT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	2,878.00
7/6/2018	ALADTEC INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SOFTWARE APPLICATIONS	8,323.00
7/6/2018	AMERICRANE & WELDING INC	UTILITIES	MASSAPONAX WWTP	LEASE/RENTAL EQUIPMENT	750.00
7/6/2018	ANIMAL CONTROL MISC REFUNDS	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	85.00
7/6/2018	ANIMAL CONTROL MISC REFUNDS	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	55.00
7/6/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	33.39
7/6/2018	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	3,797.08
7/6/2018	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10,473.63
7/6/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	477.05
7/6/2018	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	477.53
7/6/2018	AUTOMATIC OVERHEAD DOOR	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	4,775.00
7/6/2018	BATTERIES PLUS BULBS	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	31.98
7/6/2018	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	146.20
7/6/2018	BERLINER SPECIALTY DISTRIBUTORS INC	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	477.59
7/6/2018	BLACK & VEATCH CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	10,520.35
7/6/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	164.87
7/6/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	150.54
7/6/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	1,639.93
7/6/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	POSTAL SERVICES	30,000.00
7/6/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	87.19

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7/6/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	700.96
7/6/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	339.60
7/6/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	15.84
7/6/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	9.64
7/6/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	(35.36)
7/6/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	528.10
7/6/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	774.19
7/6/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	247.99
7/6/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	35.36
7/6/2018	BRADY, DAVID A	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	3,462.32
7/6/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	211.85
7/6/2018	BUCHANAN PUMP SERVICE & SUPPLY CO	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	4,421.53
7/6/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	65.40
7/6/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	122.64
7/6/2018	CANON SOLUTIONS AMERICA INC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	107.90
7/6/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	198.80
7/6/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(2.98)
7/6/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	795.43
7/6/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	110.50
7/6/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
7/6/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	111.66
7/6/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	739.67
7/6/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	247.46
7/6/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	343.91
7/6/2018	CDW GOVERNMENT INC	GENERAL FUND	COMMISSIONER OF REVENUE	COMPUTER EQUIPMENT	289.48
7/6/2018	CDW GOVERNMENT INC	UTILITIES	MOTTS RUN WATER PLANT	COMPUTER EQUIPMENT	213.95
7/6/2018	CDW GOVERNMENT INC	UTILITIES	MOTTS RUN WATER PLANT	COMPUTER EQUIPMENT	881.81
7/6/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	2,150.00
7/6/2018	CENTRAL RAPPAHANNOCK REGIONAL LIBRY	GENERAL FUND	REGIONAL LIBRARY	RAPPAHANNOCK REGIONAL LIB	1,203,018.25
7/6/2018	CERTIFIED WELDING SERVICES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	275.00
7/6/2018	CIVIL WAR TRAILS INC	GENERAL FUND	TOURISM	CIVIL WAR TRAILS	1,800.00
7/6/2018	CODE BLUE TECHNOLOGY, LLC	UTILITIES	UTIL ADMINISTRATION	OPERATING SUPPLIES	292.64
7/6/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	3,662.39
7/6/2018	CODE BLUE TECHNOLOGY, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	7,582.80
7/6/2018	COLLIFLOWER INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	164.88
7/6/2018	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	217.02
7/6/2018	COLONIAL CONSTRUCTION MATERIALS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	1,014.00
7/6/2018	COLUMBIA GAS OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	HEATING SERVICES	123.46
7/6/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	442.14
7/6/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	37.31
7/6/2018	COMCAST	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	6.26

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7/6/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	180.58
7/6/2018	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	329.36
7/6/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	44,025.00
7/6/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	36,000.00
7/6/2018	COMMUNICATION CENTER SPECIALISTS	GENERAL FUND	COMMUNICATIONS	OTHER PROFESSIONAL SER	4,000.00
7/6/2018	COMMUNICATION SPECIALISTS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	687.00
7/6/2018	COMMUNICATION SPECIALISTS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	398.12
7/6/2018	CONDUENT GOVERNMENT SYSTEMS LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	19,986.60
7/6/2018	CORE AND MAIN LP	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	8.14
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	MILEAGE	3.80
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	SUBSISTENCE & LODGING	58.50
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	EDUCATION & TRAINING	57.66
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	LEASE/RENTAL BUILDINGS	350.00
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	POSTAL SERVICES	10.45
7/6/2018	COUNTY EMPLOYEE	UTILITIES	PUMP STATION MAINTENANCE	EDUCATION & TRAINING	72.00
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	168.47
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	MILEAGE	0.95
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	SUBSISTENCE & LODGING	58.50
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	211.50
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	SUBSISTENCE & LODGING	43.25
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	50.53
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	211.50
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	83.61
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	SUBSISTENCE & LODGING	310.50
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	24.00
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	201.00
7/6/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	50.00
7/6/2018	COURTLAND ACE HARDWARE	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	49.90
7/6/2018	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	100,680.32
7/6/2018	CROWN TROPHY #103 INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	80.00
7/6/2018	CVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	47.25
7/6/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	7.25
7/6/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	6.99
7/6/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	27.50
7/6/2018	DILLARD ALARM COMPANY	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	75.00
7/6/2018	EATON CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	6,300.00
7/6/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
7/6/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
7/6/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00

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7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	210.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	185.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00

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7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
7/6/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	210.00
7/6/2018	ELECTION SERVICES ONLINE LLC	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	4,856.00
7/6/2018	ELECTION SERVICES ONLINE LLC	GENERAL FUND	REGISTRAR	PRINTING & BINDING	14,482.15
7/6/2018	ELECTION SERVICES ONLINE LLC	GENERAL FUND	REGISTRAR	MAINTENANCE SVC CONTRACTS	1,160.00
7/6/2018	ELECTRICAL EQUIPMENT CO	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	1,799.30
7/6/2018	ESITECH INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	6,595.00
7/6/2018	EVERBRIDGE, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SOFTWARE APPLICATIONS	18,000.00
7/6/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	39.00
7/6/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	65.00
7/6/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	84.35
7/6/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,703.84
7/6/2018	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	182.49
7/6/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,028.75

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7/6/2018	FOREMOST PROMOTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	193.72
7/6/2018	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,680.00
7/6/2018	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	10,271.10
7/6/2018	FREDERICKSBURG MACHINE & STEEL LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	449.59
7/6/2018	FREDERICKSBURG REGIONAL HOSPITALITY	GENERAL FUND	TOURISM	DUES & ASSOC MEMBERSHIPS	200.00
7/6/2018	GARNETT REFRIGERATION INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	6,200.00
7/6/2018	GARNETT REFRIGERATION INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	12,864.00
7/6/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	270.00
7/6/2018	GARNETT REFRIGERATION INC	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	6,190.00
7/6/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	418.73
7/6/2018	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	613.76
7/6/2018	GRANTURK EQUIPMENT CO, INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	147.09
7/6/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	499.00
7/6/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	159.49
7/6/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	740.68
7/6/2018	GROUNDSCAPES LLC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	CONSTRUCTION	8,718.80
7/6/2018	HABERDASHER CORPORATE APPAREL LLC	GENERAL FUND	VISITOR CENTERS	UNIFORMS	240.79
7/6/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	1,120.00
7/6/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	255.00
7/6/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	1,505.00
7/6/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	238.00
7/6/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	197.00
7/6/2018	HEARTLINE FITNESS PRODUCTS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	2,030.40
7/6/2018	HEFTY WILEY & GORE PC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	LEGAL SERVICES	2,000.00
7/6/2018	INTAB, LLC	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	354.63
7/6/2018	INTERNATIONAL PUBLIC MANAGEMENT	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	824.00
7/6/2018	J L KENT & SONS INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	29,989.60
7/6/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,905.72
7/6/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	303.95
7/6/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,161.04
7/6/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	442.50
7/6/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,182.18
7/6/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	788.08
7/6/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	640.54
7/6/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,040.64
7/6/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	763.80
7/6/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	259.96
7/6/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	39.75
7/6/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,870.00
7/6/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	4,000.00
7/6/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,246.95

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7/6/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,699.49
7/6/2018	KNIFECENTER INC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EC DEV INITIATIVE PROGRAM	9,852.13
7/6/2018	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	288.50
7/6/2018	L & M AUTO GLASS	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	345.00
7/6/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	78.00
7/6/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	21.04
7/6/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	74.04
7/6/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	66.18
7/6/2018	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	344.79
7/6/2018	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,275.00
7/6/2018	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(1,275.00)
7/6/2018	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	1,275.00
7/6/2018	MAC BUSINESS SOLUTIONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	43.80
7/6/2018	MAC BUSINESS SOLUTIONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	2,999.50
7/6/2018	MARSHALL'S SEPTIC TANK CLEANING	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	5,400.00
7/6/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	60.00
7/6/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	90.00
7/6/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	60.00
7/6/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	60.00
7/6/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	60.00
7/6/2018	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	12.92
7/6/2018	MELL & FROST PC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	240.00
7/6/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
7/6/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
7/6/2018	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	156.30
7/6/2018	MID-ATLANTIC COMMUNICATIONS INC	UTILITIES	UTIL ADMINISTRATION	MOTOR VEHICLES & EQUIP	3,298.64
7/6/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
7/6/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	185.00
7/6/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	650.00
7/6/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	310.77
7/6/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
7/6/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	760.00
7/6/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	2,151.94
7/6/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	5,840.00
7/6/2018	MILNER TECHNOLOGIES, INC	GENERAL FUND	TREASURER	MAINTENANCE SVC CONTRACTS	7,294.00
7/6/2018	MINUTEMAN PRESS	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	500.00
7/6/2018	MINUTEMAN PRESS	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	640.00
7/6/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	80.08
7/6/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	70.23
7/6/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	131.02
7/6/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	99.78

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7/6/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	5.32
7/6/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	82.56
7/6/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	39.20
7/6/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	12.10
7/6/2018	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	659.17
7/6/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	304.85
7/6/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	381.34
7/6/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	540.25
7/6/2018	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	111.68
7/6/2018	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	(2.23)
7/6/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	153.10
7/6/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(3.06)
7/6/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	19.99
7/6/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.40)
7/6/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(4.99)
7/6/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	15.91
7/6/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(0.07)
7/6/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	39.52
7/6/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.79)
7/6/2018	NATIONAL ASSOCIATION OF STATE CHIEF	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	500.00
7/6/2018	NATIONAL BUSINESS FURNITURE, LLC	UTILITIES	UTIL ADMINISTRATION	FURNITURE & FIXTURES	413.50
7/6/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	6,510.00
7/6/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	465.00
7/6/2018	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	237.18
7/6/2018	NORTHERN VA SUPPLY INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	64.83
7/6/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	372.54
7/6/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	187.20
7/6/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,142.46
7/6/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	115.30
7/6/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	238.88
7/6/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	12,277.20
7/6/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	46.09
7/6/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	9.02
7/6/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	1,054.36
7/6/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	40.65
7/6/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	16.99
7/6/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	7.38
7/6/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	9.99
7/6/2018	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	9.56
7/6/2018	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	26.99
7/6/2018	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	71.80

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7/6/2018	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	56.99
7/6/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	96.72
7/6/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	251.54
7/6/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	1,974.89
7/6/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	92.42
7/6/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	14.99
7/6/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	FURNITURE & FIXTURES	264.99
7/6/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	5,150.60
7/6/2018	PANNIER GRAPHICS	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	FURNITURE & FIXTURES	4,750.00
7/6/2018	PANNIER GRAPHICS	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	FURNITURE & FIXTURES	2,444.00
7/6/2018	PARSON ENVIRONMENTAL PRODUCTS	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	2,429.42
7/6/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	620.52
7/6/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	48.98
7/6/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	102.84
7/6/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	2,710.00
7/6/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	277.95
7/6/2018	PITNEY BOWES PBGFS	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	150.00
7/6/2018	PITNEY BOWES PBGFS	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	768.00
7/6/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	28.50
7/6/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	109.00
7/6/2018	PUBLIC SAFETY CENTER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,039.80
7/6/2018	PUBLIC SAFETY CENTER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	338.97
7/6/2018	PURCHASE POWER	GENERAL FUND	REGISTRAR	POSTAL SERVICES	1,109.69
7/6/2018	PURCHASE POWER	GENERAL FUND	REGISTRAR	POSTAL SERVICES	1,072.41
7/6/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	6,766.33
7/6/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	227.87
7/6/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	101.89
7/6/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	1,134.70
7/6/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	40.50
7/6/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	841.85
7/6/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	380.59
7/6/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,270.48
7/6/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	59.40
7/6/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	234.05
7/6/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	24.09
7/6/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	570.19
7/6/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	162.39
7/6/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	257.94
7/6/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,879.51
7/6/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	193.53
7/6/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	232.49

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
7/6/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	304.33
7/6/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	79.04
7/6/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	50.00
7/6/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	306.98
7/6/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	462.52
7/6/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	282.03
7/6/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	51.48
7/6/2018	QUARLES ENERGY SERVICES INC	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	VEHICLE & EQUIPMENT FUELS	26.40
7/6/2018	RADLEY CHEVROLET INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	60.40
7/6/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	46.87
7/6/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	68.35
7/6/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	478.54
7/6/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	88.55
7/6/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	505.30
7/6/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	139.02
7/6/2018	RAPPAHANNOCK JUVENILE CENTER	GENERAL FUND	REG DETENTION FACILITIES	RAPP JUVENILE DETENTION	303,701.75
7/6/2018	RAPPAHANNOCK REGIONAL CRIMINAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	RAPP CRIMINAL JUSTICE ACD	98,905.00
7/6/2018	RESERVE ACCOUNT	GENERAL FUND	COMMISSIONER OF REVENUE	POSTAL SERVICES	2,000.00
7/6/2018	RESERVE ACCOUNT	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	1,500.00
7/6/2018	RESERVE ACCOUNT	GENERAL FUND	TREASURER	POSTAL SERVICES	1,800.00
7/6/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	488.66
7/6/2018	ROBERT B PAYNE INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	279.00
7/6/2018	ROBERT B PAYNE INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	548.00
7/6/2018	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
7/6/2018	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	205.00
7/6/2018	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
7/6/2018	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
7/6/2018	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	14,163.13
7/6/2018	RUSH HOUR LIVE ESCAPE GAMES	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	935.00
7/6/2018	RUTHERFORD JANITOR SUPPLY CORP	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	725.79
7/6/2018	S4 WATER SALES AND SERVICE LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,294.55
7/6/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	CUSTOMER SERVICE	UNIFORMS	162.00
7/6/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	UTIL ADMINISTRATION	UNIFORMS	110.25
7/6/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	UTIL ADMINISTRATION	UNIFORMS	99.00
7/6/2018	SEALING & MAINTENANCE PRODUCTS INC	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	1,806.53
7/6/2018	SESCO DSS	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	20.95
7/6/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	27,656.44
7/6/2018	SHRED-IT USA	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	52.64
7/6/2018	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	94.60
7/6/2018	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	84.95
7/6/2018	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	2,459.40

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7/6/2018	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	746.46
7/6/2018	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	2,496.21
7/6/2018	SMORACY LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	537.87
7/6/2018	SMORACY LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	105.14
7/6/2018	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	417.34
7/6/2018	SOUTHERN AIR INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	330.00
7/6/2018	SOUTHERN IONICS INCORPORATED	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	4,618.16
7/6/2018	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	1,256.90
7/6/2018	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	598.00
7/6/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	113.92
7/6/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	849.15
7/6/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	15.74
7/6/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	20.00
7/6/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	20.00
7/6/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	20.00
7/6/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	20.00
7/6/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	20.00
7/6/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	20.00
7/6/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
7/6/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
7/6/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
7/6/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	218.00
7/6/2018	SUFFOLK SALES & SERVICE CORPORATION	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	13,919.04
7/6/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	CONSTRUCTION	202.50
7/6/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,817.50
7/6/2018	SUMMIT BUSINESS ASSOCIATES INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	5,400.00
7/6/2018	SUNBELT RENTALS INC	UTILITIES	W/S TRANSMISSIONS	LEASE/RENTAL EQUIPMENT	(33.75)
7/6/2018	SUNBELT RENTALS INC	UTILITIES	W/S TRANSMISSIONS	LEASE/RENTAL EQUIPMENT	324.10
7/6/2018	SUPERIOR PAVING CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	390.06
7/6/2018	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	737.50
7/6/2018	TEREX SERVICES	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT SUPP	514.63
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL DISTRICT COURT	OFFICE SUPPLIES	136.77
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	725.40
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	442.45
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	1,451.00
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	352.75
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	162.94
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	16.00
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	93.84
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	294.31
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	981.58

SPOTSYLVANIA COUNTY

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	2,023.42
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	420.69
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	105.45
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	43.50
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	439.14
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	1,543.74
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	953.19
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	916.14
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	17.91
7/6/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	(9.39)
7/6/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	299.00
7/6/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	710.00
7/6/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	701.00
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	115.50
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	106.12
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	0.96
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	3.00
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.39
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	168.60
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.11
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.38
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	165.50
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	2.55
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	23.25
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	3.62
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	44.73
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	100.60
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	7.42
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	6.77
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	1.98
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	106.26
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,809.32
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.30
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	13.22
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	0.04
7/6/2018	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.09
7/6/2018	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	0.02
7/6/2018	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	TELEPHONE SERVICES	1.49
7/6/2018	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	1.58
7/6/2018	TREASURER OF VIRGINIA	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	33.82

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7/6/2018	TREASURER OF VIRGINIA	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	427.47
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.21
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	0.02
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	0.01
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.05
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	0.02
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	0.01
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	0.02
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	0.10
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	3.10
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	0.15
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	38.53
7/6/2018	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.01
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	0.36
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	0.08
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	0.01
7/6/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	DUES & ASSOC MEMBERSHIPS	2,940.00
7/6/2018	TREASURER OF VIRGINIA	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	100.00
7/6/2018	TREASURERS ASSOCIATION OF VIRGINIA	GENERAL FUND	TREASURER	DUES & ASSOC MEMBERSHIPS	750.00
7/6/2018	TWINCO OFFICE EQUIPMENT INC	GENERAL FUND	COMMISSIONER OF REVENUE	MAINTENANCE SVC CONTRACTS	500.00
7/6/2018	TWISTED EDGE PROMOTIONS	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	902.40
7/6/2018	TWISTED EDGE PROMOTIONS	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	1,575.00
7/6/2018	TWISTED EDGE PROMOTIONS	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	976.25
7/6/2018	UNITED PARCEL SERVICE	UTILITIES	INFILTRATION & INFLOW	POSTAL SERVICES	37.63
7/6/2018	UNITED PARCEL SERVICE	UTILITIES	COMPOSTING OPERATION	POSTAL SERVICES	429.49
7/6/2018	UNITED PARCEL SERVICE	UTILITIES	NI RIVER WATER PLANT	POSTAL SERVICES	37.64
7/6/2018	UNITED STATES PLASTIC CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	222.94
7/6/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,003.00
7/6/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	162.00
7/6/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	927.41
7/6/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	7,662.33
7/6/2018	VA BUILDERS, INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	19,500.00
7/6/2018	VALLEY BUSINESS FORMS II	GENERAL FUND	REGISTRAR	PRINTING & BINDING	267.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	37.50
7/6/2018	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	47.77
7/6/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	3,980.71
7/6/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	129.92
7/6/2018	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	93.44
7/6/2018	VERIZON SOUTH	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	12.98
7/6/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,205.55
7/6/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	242.97

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7/6/2018	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	83.14
7/6/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	462.37
7/6/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	282.52
7/6/2018	VERIZON SOUTH	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	16.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	4.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	8.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	126.78
7/6/2018	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	4.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	TREASURER	TELEPHONE SERVICES	78.84
7/6/2018	VERIZON SOUTH	GENERAL FUND	FINANCE	TELEPHONE SERVICES	22.18
7/6/2018	VERIZON SOUTH	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	20.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	55.55
7/6/2018	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	40.30
7/6/2018	VERIZON SOUTH	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	58.98
7/6/2018	VERIZON SOUTH	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	80.60
7/6/2018	VERIZON SOUTH	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	156.08
7/6/2018	VERIZON SOUTH	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	58.48
7/6/2018	VERIZON SOUTH	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	79.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	471.10
7/6/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	295.16
7/6/2018	VERIZON SOUTH	GENERAL FUND	15TH DIST CT SVCS UNIT	TELEPHONE SERVICES	12.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	16.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	4.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	7,377.20
7/6/2018	VERIZON SOUTH	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	52.30
7/6/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	44.34
7/6/2018	VERIZON SOUTH	GENERAL FUND	PLANNING	TELEPHONE SERVICES	4.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	8.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	44.30
7/6/2018	VERIZON SOUTH	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	8.00
7/6/2018	VERIZON SOUTH	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	4.00
7/6/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	501.90
7/6/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	122.90
7/6/2018	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	539.41
7/6/2018	VIRGINIA ASSOC OF LOCAL ELECTED	GENERAL FUND	TREASURER	DUES & ASSOC MEMBERSHIPS	150.00
7/6/2018	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	LINE OF DUTY BENEFITS	4,200.14
7/6/2018	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	LINE OF DUTY BENEFITS	5,292.18
7/6/2018	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	LINE OF DUTY BENEFITS	3,654.12
7/6/2018	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	FIRE RESCUE EMER SERVICES	LINE OF DUTY BENEFITS	8,400.28
7/6/2018	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	ANIMAL CONTROL	LINE OF DUTY BENEFITS	420.01

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
7/6/2018	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	6,090.20
7/6/2018	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	LINE OF DUTY BENEFITS	1,638.06
7/6/2018	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	LINE OF DUTY BENEFITS	0.01
7/6/2018	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	2,653.95
7/6/2018	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	BOARD OF SUPERVISORS	DUES & ASSOC MEMBERSHIPS	27,625.00
7/6/2018	VIRGINIA COURT CLERKS ASSOC INC	GENERAL FUND	CLERK OF CIRCUIT COURT	EDUCATION & TRAINING	300.00
7/6/2018	VIRGINIA PLUMBING AND MECHANICAL	GENERAL FUND	GENERAL SERVICES ADMIN	DUES & ASSOC MEMBERSHIPS	50.00
7/6/2018	VIRGINIA TECH TREASURER	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	1,129.00
7/6/2018	VIRGINIA TECH TREASURER	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	1,129.00
7/6/2018	VIRGINIA WATER ENVIRONMENT ASSOC.	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	1,070.00
7/6/2018	VIRGINIA WATER ENVIRONMENT ASSOC.	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	EDUCATION & TRAINING	250.00
7/6/2018	VOIANCE LANGUAGE SERVICE LLC	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	514.30
7/6/2018	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	4,775.50
7/6/2018	WORLDVIEW SOLUTIONS INC	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	120.44
7/6/2018	WORLDVIEW SOLUTIONS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MGT CONSULTING SERVICES	8,715.50
7/13/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
7/13/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
7/13/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
7/13/2018	AIRECO SUPPLY INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	245.52
7/13/2018	AIRECO SUPPLY INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(2.46)
7/13/2018	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	59.04
7/13/2018	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	(0.59)
7/13/2018	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	55.20
7/13/2018	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	(0.55)
7/13/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	120.00
7/13/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	39.00
7/13/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	39.00
7/13/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	REFUSE DISPOSAL	FOOD SUPPLIES & SERVICE	50.75
7/13/2018	AMERICAN PLANNING ASSOCIATION	GENERAL FUND	PLANNING	EDUCATION & TRAINING	175.00
7/13/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	39.75
7/13/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	2,980.43
7/13/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	21.00
7/13/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00
7/13/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00
7/13/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
7/13/2018	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	263.89
7/13/2018	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	3,898.00
7/13/2018	AT & T MOBILITY	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	258.71
7/13/2018	AT & T MOBILITY	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	162.60
7/13/2018	AT & T MOBILITY	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	39.24
7/13/2018	AT & T MOBILITY	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	84.12

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7/13/2018	AT & T MOBILITY	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	183.15
7/13/2018	AT & T MOBILITY	GENERAL FUND	TREASURER	TELEPHONE SERVICES	39.24
7/13/2018	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	682.14
7/13/2018	AT & T MOBILITY	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	23.02
7/13/2018	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	199.02
7/13/2018	AT & T MOBILITY	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	1,038.16
7/13/2018	AT & T MOBILITY	GENERAL FUND	VICTIM WITNESS ASSISTANCE	TELEPHONE SERVICES	42.06
7/13/2018	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	143.36
7/13/2018	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	676.38
7/13/2018	AT & T MOBILITY	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	42.06
7/13/2018	AT & T MOBILITY	GENERAL FUND	LOCAL PROBATION SERVICES	TELEPHONE SERVICES	84.12
7/13/2018	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	2,791.32
7/13/2018	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	39.24
7/13/2018	AT & T MOBILITY	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	322.36
7/13/2018	AT & T MOBILITY	GENERAL FUND	PLANNING	TELEPHONE SERVICES	107.14
7/13/2018	AT & T MOBILITY	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4,158.63
7/13/2018	AT & T MOBILITY	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	1,619.34
7/13/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	981.58
7/13/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	39.24
7/13/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	519.99
7/13/2018	AT & T MOBILITY	TRANSPORTATION FUND	TRANSPORTATION	TELEPHONE SERVICES	84.12
7/13/2018	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	408.68
7/13/2018	AT & T MOBILITY	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	204.86
7/13/2018	AT & T MOBILITY	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.08
7/13/2018	AT & T MOBILITY	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	109.14
7/13/2018	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	123.56
7/13/2018	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	123.36
7/13/2018	AT & T MOBILITY	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	168.24
7/13/2018	AT & T MOBILITY	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	84.12
7/13/2018	AT & T MOBILITY	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	169.18
7/13/2018	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	253.32
7/13/2018	AT & T MOBILITY	UTILITIES	CUSTOMER SERVICE	TELEPHONE SERVICES	313.35
7/13/2018	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	364.44
7/13/2018	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	519.74
7/13/2018	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	801.25
7/13/2018	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	792.97
7/13/2018	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	132.54
7/13/2018	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	192.60
7/13/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	134.14
7/13/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,646.75
7/13/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	595.00

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7/13/2018	B & H FOTO & ELECTRONICS CORP	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	30.54
7/13/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	452.91
7/13/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	822.93
7/13/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	303.20
7/13/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	333.92
7/13/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	109.08
7/13/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	248.97
7/13/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	558.15
7/13/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	112.83
7/13/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	1,800.00
7/13/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	108.53
7/13/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	522.67
7/13/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	3,679.79
7/13/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	443.65
7/13/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	99.31
7/13/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	99.52
7/13/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	3,577.80
7/13/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,713.37
7/13/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	305.50
7/13/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	70.36
7/13/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	159.45
7/13/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	4,783.40
7/13/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	77.39
7/13/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	561.60
7/13/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	231.92
7/13/2018	CAS SEVERN INC	UTILITIES	UTIL ADMINISTRATION	COMPUTER EQUIPMENT	2,837.02
7/13/2018	CENTRAL VIRGINIA CASH REGISTER	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	820.00
7/13/2018	CHANCELLOR VOL FIRE & RESCUE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	975.60
7/13/2018	CHANCELLOR VOL FIRE & RESCUE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	138.00
7/13/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,649.97
7/13/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	479.43
7/13/2018	COLLIFLOWER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	77.56
7/13/2018	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	182.47
7/13/2018	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	12.53
7/13/2018	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,460.00
7/13/2018	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	754.40
7/13/2018	COMMONWEALTH ENG & SALES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	33,963.00
7/13/2018	CONSOLIDATED FLEET SERVICES, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	7,262.00
7/13/2018	CONVERGINT TECHNOLGIES, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	442.86
7/13/2018	CORKY'S	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	53.50
7/13/2018	CORKY'S	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	50.00

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7/13/2018	CORKY'S	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	131.00
7/13/2018	CORKY'S	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	178.00
7/13/2018	COUNTY EMPLOYEE	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	100.75
7/13/2018	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	MILEAGE	42.78
7/13/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	265.50
7/13/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	25.89
7/13/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	1,512.69
7/13/2018	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	EDUCATION & TRAINING	20.00
7/13/2018	COUNTY EMPLOYEE	UTILITIES	THORNBURG WWTP	DUES & ASSOC MEMBERSHIPS	50.00
7/13/2018	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,019.61
7/13/2018	CSI	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	94.80
7/13/2018	CUSHING MANUFACTURING & EQUIP CO	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	945.00
7/13/2018	DEZURIK APCO HILTON	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	952.00
7/13/2018	DICKERSON STUMP LLC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	45.00
7/13/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	86.94
7/13/2018	DILLARD ALARM COMPANY	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	681.00
7/13/2018	DILLARD ALARM COMPANY	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	672.00
7/13/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	107.92
7/13/2018	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	438.88
7/13/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	137.85
7/13/2018	DOMINION VIRGINIA POWER	UTILITIES	CUSTOMER SERVICE	ELECTRICAL SERVICES	7.79
7/13/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	191.32
7/13/2018	DUDE SOLUTIONS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	2,947.32
7/13/2018	EARTH CRAFTERS INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	CONSTRUCTION	5,663.00
7/13/2018	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	355.47
7/13/2018	EUROFINS LANCASTER LABORATORIES	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	90.00
7/13/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	109.00
7/13/2018	EXCEL TRUCK GROUP	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	375.00
7/13/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	375.00
7/13/2018	FASTENAL COMPANY INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	380.69
7/13/2018	FASTENAL COMPANY INC	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	125.76
7/13/2018	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	211.09
7/13/2018	FERGUSON ENTERPRISES INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	13.98
7/13/2018	FERGUSON ENTERPRISES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	318.80
7/13/2018	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	432.76
7/13/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	222.32
7/13/2018	FIREONE INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	500.00
7/13/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	691.09
7/13/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	431.61
7/13/2018	FREDERICKSBURG REGIONAL ALLIANCE	GENERAL FUND	ECONOMIC DEVELOPMENT	FRED REGIONAL ALLIANCE	32,887.25
7/13/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	113.00

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7/13/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	242.60
7/13/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	290.00
7/13/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	113.00
7/13/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
7/13/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	142.00
7/13/2018	GARNETT REFRIGERATION INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	504.08
7/13/2018	GARNETT REFRIGERATION INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINTENANCE	131.50
7/13/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	8,500.00
7/13/2018	GLOBAL EQUIPMENT COMPANY, INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,384.86
7/13/2018	GOTTA-GO INC	GENERAL FUND	PARKS & RECREATION	SANITATION SERVICES	915.00
7/13/2018	GOTTA-GO INC	GENERAL FUND	PARKS & RECREATION	SANITATION SERVICES	910.00
7/13/2018	GRANTURK EQUIPMENT CO, INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	964.54
7/13/2018	GRANTURK EQUIPMENT CO, INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	1,906.08
7/13/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	1,980.00
7/13/2018	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	80.00
7/13/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	245.00
7/13/2018	HARRIS CORPORATION PSPC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	3,000.00
7/13/2018	HEARTLINE FITNESS PRODUCTS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	19,543.20
7/13/2018	HEARTLINE FITNESS PRODUCTS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	8,663.20
7/13/2018	HEARTLINE FITNESS PRODUCTS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	2,358.38
7/13/2018	HERDIC DVM, MARY M	GENERAL FUND	ANIMAL CONTROL	RABIES CLINIC	1,132.00
7/13/2018	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	40.00
7/13/2018	IMAGETREND INC	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	24,150.00
7/13/2018	INDUSTRIAL CHEMICALS INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	6,840.00
7/13/2018	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	235.00
7/13/2018	J KING DESHAZO III INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	53,342.39
7/13/2018	J KING DESHAZO III INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	30,136.66
7/13/2018	JAMES R REED & ASSOCIATES INC	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	117.00
7/13/2018	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	277.00
7/13/2018	JAMES RIVER EQUIPMENT VIRGINIA LLC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	106.03
7/13/2018	JAMES RIVER EQUIPMENT VIRGINIA LLC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	(5.34)
7/13/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	727.01
7/13/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	486.65
7/13/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	889.59
7/13/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	(1,448.04)
7/13/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	675.78
7/13/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	683.74
7/13/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	467.86
7/13/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	272.94
7/13/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	686.54
7/13/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	70.27

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7/13/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	702.21
7/13/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	399.96
7/13/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	23.45
7/13/2018	JONES & BARTLETT LEARNING LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	5,923.12
7/13/2018	L & J COPIER CLINIC INC	GENERAL FUND	COMMUNICATIONS	MAINTENANCE SVC CONTRACTS	1,087.50
7/13/2018	L & M AUTO GLASS	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	485.00
7/13/2018	L & M AUTO GLASS	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	285.00
7/13/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	590.90
7/13/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	135.76
7/13/2018	LANGUAGE LINE SERVICES	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OTHER PROFESSIONAL SER	20.80
7/13/2018	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	42.75
7/13/2018	LEXISNEXIS	GENERAL FUND	SHERIFF LAW ENF/PATROL	BOOKS & SUBSCRIPTIONS	596.61
7/13/2018	LEXISNEXIS	GENERAL FUND	CLERK OF CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	63.08
7/13/2018	LEXISNEXIS	GENERAL FUND	SHERIFF LAW ENF/PATROL	BOOKS & SUBSCRIPTIONS	(596.61)
7/13/2018	LEXISNEXIS	GENERAL FUND	SHERIFF LAW ENF/PATROL	BOOKS & SUBSCRIPTIONS	596.61
7/13/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	51.00
7/13/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	108.42
7/13/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	COMPOSTING OPERATION	TRUCK REPAIRS & MAINT	51.00
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	374.29
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	144.61
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAGISTRATES	MACHINERY & EQUIPMENT	189.05
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	72.16
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	64.78
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	221.94
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	22.79
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	68.14
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	14.46
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	28.47
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	62.43
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(3.14)
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	46.86
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	597.55
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	189.30
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	79.58
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	150.10
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	95.00
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	526.05
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	301.30
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	37.95
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	142.38
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	16.96

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7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	77.41
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	120.13
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	549.60
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	40.25
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	133.85
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	279.32
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	115.02
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	72.17
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	110.94
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	17.80
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	66.51
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	250.92
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	63.53
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	95.63
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	71.90
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	331.43
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	131.05
7/13/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	92.58
7/13/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	60.00
7/13/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	62.00
7/13/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	8,977.00
7/13/2018	MCCLUNG-LOGAN EQUIPMENT CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	113.76
7/13/2018	MCCLUNG-LOGAN EQUIPMENT CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,241.67
7/13/2018	MCCLUNG-LOGAN EQUIPMENT CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	3,571.97
7/13/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	40.04
7/13/2018	MONTGOMERY IRRIGATION	GENERAL FUND	PARKS & RECREATION	CAPITAL IMPROVEMENTS	10,500.00
7/13/2018	MOORE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	727.92
7/13/2018	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	248.50
7/13/2018	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	315.00
7/13/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	136.72
7/13/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	99.84
7/13/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	366.06
7/13/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	719.92
7/13/2018	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	7,248.12
7/13/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	107.49
7/13/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	130.00
7/13/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	41.30
7/13/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.83)
7/13/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	31.99
7/13/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(0.64)
7/13/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	99.99

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7/13/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(2.00)
7/13/2018	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	131.99
7/13/2018	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(2.64)
7/13/2018	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	347.99
7/13/2018	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(6.96)
7/13/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	37.17
7/13/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(0.74)
7/13/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	150.00
7/13/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	300.00
7/13/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	75.00
7/13/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	75.00
7/13/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	225.00
7/13/2018	NOLAND COMPANY INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	5,628.28
7/13/2018	NOLAND COMPANY INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	(16.52)
7/13/2018	NORTHERN NECK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	DETENTION COST/NON RAPP	1,650.00
7/13/2018	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE DISPOSAL	INDUSTRIAL SAFETY PROGRAM	255.48
7/13/2018	NORTHERN SAFETY CO INC	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	120.53
7/13/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,489.20
7/13/2018	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	CODE COMPLIANCE	JANITORIAL SERVICES	675.56
7/13/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	DSS ADMINISTRATION	JANITORIAL SERVICES	2,329.50
7/13/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	ECONOMIC DEVELOPMENT	JANITORIAL SERVICES	605.67
7/13/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	PLANNING	JANITORIAL SERVICES	582.37
7/13/2018	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	ZONING/EROSION	JANITORIAL SERVICES	465.90
7/13/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	154.46
7/13/2018	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
7/13/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2,797.05
7/13/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,482.23
7/13/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	208.80
7/13/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	2,856.00
7/13/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	2,045.00
7/13/2018	PUBLIC SAFETY CENTER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	306.67
7/13/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	9,177.55
7/13/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	190.65
7/13/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	158.94
7/13/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	678.78
7/13/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	852.93
7/13/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	417.67
7/13/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,572.20
7/13/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	264.89
7/13/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PLANNING	VEHICLE & EQUIPMENT FUELS	25.52
7/13/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	73.59

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7/13/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	22.91
7/13/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	64.07
7/13/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	842.74
7/13/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	196.39
7/13/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	453.53
7/13/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	7,338.49
7/13/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	293.22
7/13/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	176.68
7/13/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	167.50
7/13/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	65.07
7/13/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	37.18
7/13/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	547.99
7/13/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	705.65
7/13/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	247.74
7/13/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	187.12
7/13/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	44.97
7/13/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	46.99
7/13/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	183.98
7/13/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	195.69
7/13/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	71.96
7/13/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	478.80
7/13/2018	R W HITT INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	900.00
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	296.45
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,383.99
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	1,190.34
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	40.12
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	448.29
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	45.00
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	88.18
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	37.69
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	180.60
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	41.39
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	129.88
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	100.02
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	42.67
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	14,591.60
7/13/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	5,824.88
7/13/2018	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	RAPPAHANNOCK SECURITY CTR	2,294,020.00
7/13/2018	RAPPAHANNOCK SPORT & GRAPHICS	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	722.68
7/13/2018	RESERVE ACCOUNT	GENERAL FUND	FINANCE	POSTAL SERVICES	3,472.07

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7/13/2018	RESERVE ACCOUNT	GENERAL FUND	INFORMATION SERVICES	POSTAL SERVICES	14.56
7/13/2018	RESERVE ACCOUNT	GENERAL FUND	EXTENSION OFFICE	POSTAL SERVICES	78.21
7/13/2018	RESERVE ACCOUNT	GENERAL FUND	PROCUREMENT	POSTAL SERVICES	34.03
7/13/2018	RESERVE ACCOUNT	GENERAL FUND	GENERAL SERVICES ADMIN	POSTAL SERVICES	4.88
7/13/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,077.89
7/13/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	696.24
7/13/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	331.09
7/13/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	65.24
7/13/2018	RIVERBEND HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,120.00
7/13/2018	RMUS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	98.95
7/13/2018	ROBERT D SAMUELS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,160.00
7/13/2018	ROBERT D SAMUELS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	980.00
7/13/2018	ROBERT D SAMUELS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	980.00
7/13/2018	ROBERT D SAMUELS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,160.00
7/13/2018	ROBERT D SAMUELS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,120.00
7/13/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,831.50
7/13/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	114.75
7/13/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	129.00
7/13/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	372.00
7/13/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	117.00
7/13/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	LINE LOCATION	UNIFORMS	129.00
7/13/2018	SCS ENGINEERS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	CONSTRUCTION	3,440.45
7/13/2018	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	3,505.80
7/13/2018	SERVICE TIRE TRUCK CENTER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	3,796.00
7/13/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	2,250.00
7/13/2018	SHANNON AIR MUSEUM LLC	GENERAL FUND	TOURISM	CONTRIBUTION TO MUSEUM	50,000.00
7/13/2018	SHRED-IT USA	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	570.24
7/13/2018	SIG SAUER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	1,290.02
7/13/2018	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	67.77
7/13/2018	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	1,463.27
7/13/2018	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	752.50
7/13/2018	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	543.30
7/13/2018	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	929.13
7/13/2018	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	2,970.67
7/13/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	71.99
7/13/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	26.38
7/13/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	33.56
7/13/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1.32
7/13/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	272.48
7/13/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,274.82
7/13/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	33.56

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7/13/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	33.56
7/13/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	33.56
7/13/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	29.57
7/13/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	29.57
7/13/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
7/13/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	73.90
7/13/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	INFILTRATION & INFLOW	PRINTING & BINDING	25.00
7/13/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	18.30
7/13/2018	SRG INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,975.00
7/13/2018	SRG INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,475.00
7/13/2018	SRG INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,076.00
7/13/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	297.00
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	VEHICLE & EQUIPMENT FUELS	34.69
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.64
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	VEHICLE & EQUIPMENT FUELS	39.00
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	102.30
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	102.30
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	128.30
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.17
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	6.70
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	93.00
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	93.00
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	30.84
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.47
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.94
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.87
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.35
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.88
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	10.01
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	32.72
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	18.08
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	31.82
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.31
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	25.61
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	49.00
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	14.05
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.19
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	50.00
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	25.83
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	19.59
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	32.00

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7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	18.09
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	15.47
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.44
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	18.22
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	30.26
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	37.46
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	VEHICLE & EQUIPMENT FUELS	35.37
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	10.97
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.56
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.13
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	17.14
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	23.77
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	15.76
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	30.42
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	8.08
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	61.50
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	1,003.67
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	231.74
7/13/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	41.97
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	110.93
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	POLICE OPERATING SUPPLIES	127.90
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	99.98
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	16.94
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	MACHINERY & EQUIPMENT	1,131.36
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	47.55
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	57.47
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	206.25
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	250.88
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	250.88
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	(125.44)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	(125.44)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	348.06
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	EDUCATION & TRAINING	600.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OPERATING SUPPLIES	57.96
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	136.91
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	96.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	BOOKS & SUBSCRIPTIONS	154.95
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FINANCE	DUES & ASSOC MEMBERSHIPS	300.00
7/13/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	50.00
7/13/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	50.00
7/13/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	50.00

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7/13/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	50.00
7/13/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	109.90
7/13/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	50.00
7/13/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	50.00
7/13/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	50.00
7/13/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	240.00
7/13/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	240.00
7/13/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	(50.00)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	360.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	321.89
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	15.99
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	FOOD SUPPLIES & SERVICE	33.75
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	24.58
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	24.70
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	342.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	372.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	(30.00)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	18.78
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	26.82
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	15.10
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	43.41
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	33.10
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	77.96
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	(216.40)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	(266.90)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	(777.60)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	(35.00)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	(35.00)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	(35.00)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	(622.60)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	216.40
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	621.95
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	307.90
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	967.60
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	35.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	35.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	35.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	897.96
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	35.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	(897.96)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	63.17

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	MACHINERY & EQUIPMENT	1,131.36
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	EDUCATION & TRAINING	125.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	294.85
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	126.43
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	260.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	260.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	260.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	DUES & ASSOC MEMBERSHIPS	150.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	329.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	125.99
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DIVE TEAM	540.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	SUBSISTENCE & LODGING	859.30
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	SOFTWARE APPLICATIONS	119.40
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	70.50
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	PRINTING & BINDING	43.99
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	513.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	MACHINERY & EQUIPMENT	319.69
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	SOFTWARE APPLICATIONS	360.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	104.77
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	600.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	277.61
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	277.61
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	277.61
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	186.72
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	186.72
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	186.72
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	399.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	399.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	109.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	250.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	295.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	364.44
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	595.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	126.90
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	50.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	105.58
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	89.83
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	32.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	18.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	190.96
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	202.39

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7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	25.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	101.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PLANNING	EDUCATION & TRAINING	450.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PLANNING	SUBSISTENCE & LODGING	168.64
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PLANNING	SUBSISTENCE & LODGING	192.91
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	26.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	704.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	56.30
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	55.50
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	231.46
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	150.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	173.86
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	343.52
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	163.58
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	410.32
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	9.70
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	82.21
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	292.98
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	350.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	42.98
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	84.32
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	74.19
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	31.98
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	334.32
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	334.32
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	334.32
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	284.10
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DUES & ASSOC MEMBERSHIPS	35.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DUES & ASSOC MEMBERSHIPS	35.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DUES & ASSOC MEMBERSHIPS	35.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DUES & ASSOC MEMBERSHIPS	35.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	4.90
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	340.92
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	167.56
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	352.36
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	29.98
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	209.10
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	573.10
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	358.92
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	18.99
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	39.94

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7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	REGISTRAR	MACHINERY & EQUIPMENT	326.98
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMISSIONER OF REVENUE	POSTAL SERVICES	72.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	64.25
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	31.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	13.99
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	20.15
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	35.80
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	2.98
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	11.79
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	14.49
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	28.79
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	5.35
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	16.90
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	7.78
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	159.90
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	15.96
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	SUBSISTENCE & LODGING	242.46
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	SUBSISTENCE & LODGING	242.46
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	MILEAGE	30.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	MILEAGE	30.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	728.39
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	431.94
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	13.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	188.60
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	55.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	393.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	19.96
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	354.40
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	112.80
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	MACHINERY & EQUIPMENT	1,174.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	49.97
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	339.11
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	326.50
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FURNITURE & FIXTURES	719.94
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	92.83
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	348.55
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	254.45
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	870.53
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	318.91
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FURNITURE & FIXTURES	392.03
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	696.50

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7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	336.56
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	168.94
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	12.99
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	37.85
7/13/2018	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	33.95
7/13/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	COMPUTER EQUIPMENT	1,290.00
7/13/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	COMPUTER EQUIPMENT	258.00
7/13/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	COMPUTER EQUIPMENT	158.32
7/13/2018	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	21.82
7/13/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	CODE COMPLIANCE	EDUCATION & TRAINING	30.74
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	423.96
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	1,698.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	365.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	59.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	15.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	188.21
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	188.21
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OPERATING SUPPLIES	158.86
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	118.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	334.32
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	262.80
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	160.31
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	205.16
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	307.74
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	307.74
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	40.34
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	17.53
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	67.29
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	97.02
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	59.94
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	89.95
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	90.85
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	76.52
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	EDUCATION & TRAINING	375.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	SUBSISTENCE & LODGING	465.31
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	SUBSISTENCE & LODGING	296.26
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	0.99
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	0.99
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	RECOGNITNS/AWARDS/SYMPTHY	62.60
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	160.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	56.97
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	POSTAL SERVICES	116.00
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	423.96
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	67.69
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	10.40
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	149.85
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	19.95
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	87.92
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	27.99
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	203.97
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	30.71
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	521.88
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	105.54
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	MACHINERY & EQUIPMENT	(1,131.36)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	(49.97)
7/13/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	49.57
7/13/2018	SUPERIOR PAVING CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	328.02
7/13/2018	SUPERIOR PAVING CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	554.40
7/13/2018	SUPERIOR TRANSMISSION SERVICE, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	2,391.77
7/13/2018	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	2,698.00
7/13/2018	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	300.00
7/13/2018	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	350.00
7/13/2018	SWANA OLD DOMINION CHAPTER	GENERAL FUND	REFUSE DISPOSAL	EDUCATION & TRAINING	30.00
7/13/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRE-EMPLOYMENT EXPENSES	202.24
7/13/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE COLLECTION	OFFICE SUPPLIES	56.72
7/13/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	654.57
7/13/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	COMPOSTING OPERATION	OFFICE SUPPLIES	1,092.38
7/13/2018	THYCOTIC SOFTWARE LLC	GENERAL FUND	INFORMATION SERVICES	SOFTWARE APPLICATIONS	3,300.00
7/13/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
7/13/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
7/13/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
7/13/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
7/13/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
7/13/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
7/13/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
7/13/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	953.49
7/13/2018	TIMMONS GROUP	GENERAL FUND	INFORMATION SERVICES	GIS DEVELOPMENT SERVICES	39,280.00
7/13/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,587.40
7/13/2018	TRUESHRED INC	GENERAL FUND	COMMISSIONER OF REVENUE	OTHER PROFESSIONAL SER	509.00
7/13/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2011A GO BONDS	86,048.45
7/13/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2015 GO BONDS	146,885.15

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7/13/2018	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2015 GO BONDS	117,808.65
7/13/2018	U S BANK	TRANSPORTATION FUND	HARR CROSS SPEC TAX DISTR	2015 GO BONDS - HC SSD	39,500.00
7/13/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2014 GO BONDS	448,587.56
7/13/2018	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2014 GO BONDS	239,812.48
7/13/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2017 GO BONDS	36,800.00
7/13/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2010 GO BONDS	216,978.05
7/13/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	09 GO BONDS	216,060.00
7/13/2018	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	09 GO BONDS	70,635.00
7/13/2018	U S BANK	TRANSPORTATION FUND	LEE HILL E SPEC SERV DIST	09 LEE HILL EAST BONDS	59,237.50
7/13/2018	U S BANK	TRANSPORTATION FUND	LEE HILL W SPEC SERV DIST	09 LEE HILL WEST BONDS	100,092.50
7/13/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	09 GO BONDS	785,000.00
7/13/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	09 GO BONDS	23,475.00
7/13/2018	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	09 GO BONDS	255,000.00
7/13/2018	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	09 GO BONDS	7,650.00
7/13/2018	U S BANK	TRANSPORTATION FUND	LEE HILL E SPEC SERV DIST	09 LEE HILL EAST BONDS	100,000.00
7/13/2018	U S BANK	TRANSPORTATION FUND	LEE HILL E SPEC SERV DIST	09 LEE HILL EAST BONDS	3,075.00
7/13/2018	U S BANK	TRANSPORTATION FUND	LEE HILL W SPEC SERV DIST	09 LEE HILL WEST BONDS	170,000.00
7/13/2018	U S BANK	TRANSPORTATION FUND	LEE HILL W SPEC SERV DIST	09 LEE HILL WEST BONDS	5,175.00
7/13/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2010 GO BONDS	29,575.00
7/13/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2011B GO BONDS	56,800.00
7/13/2018	U S BANK	UTILITIES	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	1,512.50
7/13/2018	U S BANK	UTILITIES	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	1,512.50
7/13/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	37.35
7/13/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	31.59
7/13/2018	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	49.62
7/13/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,126.25
7/13/2018	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	1,093.50
7/13/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,758.50
7/13/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,372.00
7/13/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(500.00)
7/13/2018	UNIVERSAL ENVIRONMENTAL SVCS, LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	49.50
7/13/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	CIRCUIT COURT JUDGE #2	LEASE/RENTAL EQUIPMENT	65.00
7/13/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	400.00
7/13/2018	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	892.87
7/13/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	845.07
7/13/2018	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	907.56
7/13/2018	UVA CTR FOR TRANSPORTATION STUDIES	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	150.00
7/13/2018	UVA CTR FOR TRANSPORTATION STUDIES	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	150.00
7/13/2018	UVA CTR FOR TRANSPORTATION STUDIES	UTILITIES	PUMP STATION MAINTENANCE	EDUCATION & TRAINING	150.00
7/13/2018	UVA CTR FOR TRANSPORTATION STUDIES	UTILITIES	INFILTRATION & INFLOW	EDUCATION & TRAINING	150.00
7/13/2018	UVA CTR FOR TRANSPORTATION STUDIES	UTILITIES	INFILTRATION & INFLOW	EDUCATION & TRAINING	150.00

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7/13/2018	UVA CTR FOR TRANSPORTATION STUDIES	UTILITIES	INFILTRATION & INFLOW	EDUCATION & TRAINING	150.00
7/13/2018	UVA CTR FOR TRANSPORTATION STUDIES	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	150.00
7/13/2018	UVA CTR FOR TRANSPORTATION STUDIES	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	150.00
7/13/2018	VAMAC INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	1,857.14
7/13/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	63.72
7/13/2018	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	60.07
7/13/2018	VIRGINIA ASSOCIATION OF CONVENTION	GENERAL FUND	TOURISM	DUES & ASSOC MEMBERSHIPS	630.00
7/13/2018	VIRGINIA STATE FIREFIGHTERS ASSOC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	500.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.20
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	80.40
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	148.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	199.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	118.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	118.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	118.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	118.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	118.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	532.40
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	973.60
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	119.60
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	122.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	122.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	122.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	122.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	136.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	783.60
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	115.20
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.20
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.00

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7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	70.80
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	325.20
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.60
7/13/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	254.80
7/13/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	2,061.15
7/13/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	1,852.20
7/13/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	(18.52)
7/13/2018	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	124.74
7/13/2018	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	47.40
7/13/2018	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	17.26
7/13/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRE-EMPLOYMENT EXPENSES	28.80
7/13/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	257.35
7/13/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	180.39
7/13/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	204.37
7/13/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	100.00
7/13/2018	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	230.00
7/13/2018	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	51.50
7/13/2018	XEROX CORPORATION PA	GENERAL FUND	REFUSE COLLECTION	LEASE/RENTAL EQUIPMENT	103.56
7/13/2018	XEROX CORPORATION PA	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	333.58
7/13/2018	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	52.83
7/13/2018	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	251.39
7/13/2018	XYLEM DEWATERING SOLUTIONS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	59.47
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	235.20
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	170.68
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	92.25
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.65
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4.90
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	20.44
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	170.68
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.65
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30

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7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4.90
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	24.60
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	47.60
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	51.30
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	15.93
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	18.60
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	53.60
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	51.30
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	15.93
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	18.60
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	53.60
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	57.45
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	15.93
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	18.60
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	53.60
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	57.45
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	15.93
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58

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7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	117.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	117.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	117.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	117.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
7/20/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
7/20/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
7/20/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
7/20/2018	ADVANCE AUTO PARTS	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	74.37
7/20/2018	ADVANCE AUTO PARTS	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	63.29
7/20/2018	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	164.16
7/20/2018	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.64)
7/20/2018	ALERE TOXICOLOGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	35.00
7/20/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	381.05
7/20/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	21.00
7/20/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
7/20/2018	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	9.30
7/20/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.00
7/20/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.00
7/20/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.30
7/20/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	27.00
7/20/2018	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	263.89
7/20/2018	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	40.36
7/20/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	377.50
7/20/2018	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	LABORATORY SERVICES	3,144.38
7/20/2018	AVTECH SOFTWARE INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	199.95

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7/20/2018	B W WILSON PAPER CO INC	GENERAL FUND	CENTRAL SUPPLIES	OFFICE SUPPLIES	2,592.80
7/20/2018	BCS LABORATORIES	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	175.00
7/20/2018	BERLINER SPECIALTY DISTRIBUTORS INC	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	248.36
7/20/2018	BISHOP'S MANOR PROP OWNERS ASSC INC	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	1,200.00
7/20/2018	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	1,627.46
7/20/2018	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	4,206.24
7/20/2018	BLUE RIDGE RESCUE SUPPLIERS	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	239.88
7/20/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	145.38
7/20/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	154.30
7/20/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	152.05
7/20/2018	BOBCAT OF RICHMOND	UTILITIES	W/S TRANSMISSIONS	MACHINERY & EQUIPMENT	21,798.40
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1.98
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	380.72
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	147.48
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	73.11
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	569.09
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2.64
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	134.56
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	405.00
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	3.40
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	0.62
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	305.06
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	3.41
7/20/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	209.66
7/20/2018	BURROWS TECHNICAL WRITING SPECIALIS	GENERAL FUND	REFUSE DISPOSAL	EDUCATION & TRAINING	720.00
7/20/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	143.72
7/20/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	363.45
7/20/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	116.90
7/20/2018	CANON SOLUTIONS AMERICA INC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	107.94
7/20/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	117.90
7/20/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(2.36)
7/20/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	66.79
7/20/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.00)
7/20/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	463.80
7/20/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(6.96)
7/20/2018	CAROLINA SOFTWARE INC	GENERAL FUND	REFUSE DISPOSAL	MAINTENANCE SVC CONTRACTS	350.00
7/20/2018	CAROTEK INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	1,045.78
7/20/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	496.12
7/20/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	193.40
7/20/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,652.66
7/20/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,695.33

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7/20/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	20.97
7/20/2018	CIT	GENERAL FUND	COUNTY ATTORNEY	LEASE/RENTAL EQUIPMENT	277.71
7/20/2018	CMI INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	199.00
7/20/2018	CMI INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	214.08
7/20/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	128.95
7/20/2018	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	104.92
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	746.75
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	312.08
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	272.92
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.67
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	742.58
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	478.92
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	95.50
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	109.25
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	92.50
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	250.00
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	736.83
7/20/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,571.00
7/20/2018	COLUMBIA GAS OF VIRGINIA	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	HEATING SERVICES	26.24
7/20/2018	COLUMBIA GAS OF VIRGINIA	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	HEATING SERVICES	26.24
7/20/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	26.24
7/20/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	26.24
7/20/2018	COLUMBIA GAS OF VIRGINIA	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	HEATING SERVICES	26.24
7/20/2018	COLUMBIA GAS OF VIRGINIA	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	HEATING SERVICES	28.56
7/20/2018	COLUMBIA GAS OF VIRGINIA	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	HEATING SERVICES	28.56
7/20/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	544.57
7/20/2018	COLUMBIA GAS OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	HEATING SERVICES	61.49
7/20/2018	COMCAST	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	184.85
7/20/2018	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	69.95
7/20/2018	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	303.95
7/20/2018	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	4,935.00
7/20/2018	CORE AND MAIN LP	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	338.11
7/20/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	64.38
7/20/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	74.40
7/20/2018	COUNTY EMPLOYEE	UTILITIES	THORNBURG WWTP	DUES & ASSOC MEMBERSHIPS	118.00
7/20/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	39.99
7/20/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	149.68
7/20/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	138.50
7/20/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMISSIONER OF REVENUE	MILEAGE	17.56
7/20/2018	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	19.90

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7/20/2018	COURTLAND HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	600.00
7/20/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	589.69
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	48.83
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	58.00
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	17.85
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	59.50
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	23.80
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	77.40
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	59.50
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	47.60
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	44.00
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	27.50
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	59.50
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	53.70
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	38.50
7/20/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	LEASE/RENTAL EQUIPMENT	8.95
7/20/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	(66.80)
7/20/2018	DICKINSON EQUIPMENT INC	UTILITIES	MOTTS RUN WATER PLANT	AUTO REPAIRS & MAINT	763.92
7/20/2018	DIPARDO AND COLE LLC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	6,650.00
7/20/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,446.16
7/20/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,816.11
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	10.33
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	349.32
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	GARAGE OPERATIONS	ELECTRICAL SERVICES	426.50
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	890.20
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	MASSAPONAX WWTP	ELECTRICAL SERVICES	34,696.69
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	3,973.26
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	6.99
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	13,237.11
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	41,700.91
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	6.59
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.29
7/20/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	228.66
7/20/2018	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	152.57
7/20/2018	DOMINION VIRGINIA POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	202.88

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
7/20/2018	DUNCAN-PARNELL INC	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	6,717.75
7/20/2018	DUNCAN-PARNELL INC	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	36.28
7/20/2018	EMERGE SYSTEMS INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	9,864.90
7/20/2018	EMERGE SYSTEMS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	7,828.05
7/20/2018	EMERGE SYSTEMS INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	4,240.81
7/20/2018	EMERGE SYSTEMS INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	4,240.80
7/20/2018	EMERGE SYSTEMS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	4,780.52
7/20/2018	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	154.65
7/20/2018	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	995.00
7/20/2018	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	258.77
7/20/2018	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	1,000.00
7/20/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	4,974.12
7/20/2018	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	2,692.49
7/20/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	4,863.58
7/20/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	PARKS & RECREATION	CAPITAL IMPROVEMENTS	989.90
7/20/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	526.84
7/20/2018	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	718.20
7/20/2018	FREDERICKSBURG MACHINE & STEEL LLC	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	82.50
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	198.00
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,120.00
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	81.98
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	75.00
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.09
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	118.00
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	329.95
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	240.00
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	381.60
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	43.36
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	43.36
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	98.72
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	48.36
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	48.00
7/20/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.00
7/20/2018	GARNETT REFRIGERATION INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINTENANCE	114.99
7/20/2018	GARNETT REFRIGERATION INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	214.16
7/20/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	670.00
7/20/2018	GRAINGER INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	142.00
7/20/2018	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,901.55
7/20/2018	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	1,288.00
7/20/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FINANCE	LEASE/RENTAL EQUIPMENT	95.00
7/20/2018	GUERNSEY INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	95.07

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7/20/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	2,300.09
7/20/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	597.07
7/20/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	13.90
7/20/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	92.40
7/20/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	712.92
7/20/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	577.50
7/20/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	606.66
7/20/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	94.54
7/20/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMMUNICATION EQUIPMENT	1,120.00
7/20/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	5,336.18
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	20,263.38
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	1,303.30
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	864.56
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	12,863.12
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	2,230.11
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	8,019.34
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	4,963.91
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	1,584.44
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	732.59
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	1,527.06
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	2,733.70
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	662.73
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	11,388.82
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	24,995.45
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	23,916.52
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	22,657.57
7/20/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	8,912.62
7/20/2018	HEARTLAND HOBBIES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	420.00
7/20/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	168.00
7/20/2018	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	707.14
7/20/2018	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	132.00
7/20/2018	INVOICE CLOUD INC	GENERAL FUND	NONDEPARTMENTAL	BANK SERVICE CHARGES	5,122.70
7/20/2018	IRELAND ELECTRIC COMPANY	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	733.39
7/20/2018	IRON MOUNTAIN INC	GENERAL FUND	INFORMATION SERVICES	DISASTER RECOVERY SERVICE	498.27
7/20/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	613.10
7/20/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,157.31
7/20/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	672.07
7/20/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	791.07
7/20/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,104.05
7/20/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	691.99
7/20/2018	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	558.36

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	120.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	120.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	120.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	120.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	120.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	120.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	120.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	120.00
7/20/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	120.00
7/20/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,256.21
7/20/2018	KESWICK LAND DEVELOPMENT CORPORATN	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	127,387.36
7/20/2018	LAKE ANNA CONCRETE	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,777.31
7/20/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	105.89
7/20/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	4.25
7/20/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	59.52

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7/20/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	49.65
7/20/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	108.70
7/20/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	110.98
7/20/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	94.69
7/20/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	72.79
7/20/2018	LEHIGH OUTFITTERS LLC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	316.78
7/20/2018	LEXISNEXIS	CODE COMPLIANCE FUND	ZONING/EROSION	BOOKS & SUBSCRIPTIONS	81.13
7/20/2018	LEXISNEXIS	GENERAL FUND	CLERK OF CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	351.31
7/20/2018	LEXISNEXIS	GENERAL FUND	CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	596.61
7/20/2018	LEXISNEXIS	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	202.10
7/20/2018	LEXISNEXIS	GENERAL FUND	PLANNING	BOOKS & SUBSCRIPTIONS	155.50
7/20/2018	LEXISNEXIS	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	68.43
7/20/2018	LEXISNEXIS	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	63.08
7/20/2018	LEXISNEXIS	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	63.08
7/20/2018	LEXISNEXIS	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	596.61
7/20/2018	LEXISNEXIS RISK DATA MANAGEMENT	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	252.10
7/20/2018	LEXISNEXIS RISK DATA MANAGEMENT	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	46.50
7/20/2018	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	11.25
7/20/2018	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	2.85
7/20/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
7/20/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
7/20/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
7/20/2018	LOCAL SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SANITATION SERVICES	120.00
7/20/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
7/20/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
7/20/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
7/20/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
7/20/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
7/20/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
7/20/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
7/20/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
7/20/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
7/20/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
7/20/2018	LSC ENVIRONMENTAL PRODUCTS LLC	GENERAL FUND	REFUSE DISPOSAL	ALT DAILY COVER CONSUMABL	32,139.35
7/20/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,131.48
7/20/2018	LUCK ECOSYTEMS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	295.14
7/20/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,744.30
7/20/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	317.03
7/20/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(3.17)
7/20/2018	MABC MID-ATLANTIC BUSINESS COMMUNIC	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	12,960.00

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7/20/2018	MARY WASHINGTON HOSPITAL	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	318.93
7/20/2018	MARY WASHINGTON HOSPITAL	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	210.42
7/20/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	22,566.00
7/20/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	W/S TRANSMISSIONS	HEALTH SERVICES	524.75
7/20/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	LINE LOCATION	HEALTH SERVICES	328.00
7/20/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	32.00
7/20/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	NI RIVER WATER PLANT	HEALTH SERVICES	32.00
7/20/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MASSAPONAX WWTP	HEALTH SERVICES	32.00
7/20/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	LINE LOCATION	HEALTH SERVICES	45.00
7/20/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE DISPOSAL	HEALTH SERVICES	45.00
7/20/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	62.00
7/20/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	COMPOSTING OPERATION	HEALTH SERVICES	82.75
7/20/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MASSAPONAX WWTP	HEALTH SERVICES	86.00
7/20/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	NI RIVER WATER PLANT	HEALTH SERVICES	62.00
7/20/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	W/S TRANSMISSIONS	HEALTH SERVICES	75.00
7/20/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	251.50
7/20/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	UTIL ADMINISTRATION	HEALTH SERVICES	32.00
7/20/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	3,777.19
7/20/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,494.54
7/20/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	142.04
7/20/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	16.19
7/20/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
7/20/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
7/20/2018	MICHAEL'S TOWING	GENERAL FUND	ANIMAL CONTROL	AUTO REPAIRS & MAINT	40.00
7/20/2018	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	964.77
7/20/2018	MID-ATLANTIC COMMUNICATIONS INC	UTILITIES	LINE LOCATION	AUTO REPAIRS & MAINT	1,874.00
7/20/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
7/20/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	151.27
7/20/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	285.00
7/20/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
7/20/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	29.29
7/20/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	COMPOSTING OPERATION	MACHINERY & EQUIPMENT	7,839.36
7/20/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	158.28
7/20/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	51.90
7/20/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT SUPP	5.32
7/20/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	315.50
7/20/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	1,422.10
7/20/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	(180.00)
7/20/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	564.00
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	15.48
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.31)

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
7/20/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	66.85
7/20/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(0.13)
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	51.75
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	43.88
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.04)
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.88)
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	30.01
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.60)
7/20/2018	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	TRUCK REPAIRS & MAINT	454.25
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	291.40
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(5.83)
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	9.88
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.20)
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	35.96
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.72)
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	40.82
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(0.64)
7/20/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	179.66
7/20/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(3.59)
7/20/2018	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	TRUCK REPAIRS & MAINT	(9.09)
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	0.64
7/20/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(0.82)
7/20/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	0.13
7/20/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(1.34)
7/20/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	1,000.00
7/20/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	10,880.00
7/20/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	300.00
7/20/2018	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	200.73
7/20/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,914.86
7/20/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	187.20
7/20/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	465.00
7/20/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	160.90
7/20/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	182.75
7/20/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	167.19
7/20/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	26.42
7/20/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	339.98
7/20/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	39.99
7/20/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	4,500.00
7/20/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	2,000.00
7/20/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	50.00
7/20/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	280.00

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7/20/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,878.09
7/20/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,162.00
7/20/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,110.00
7/20/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,591.00
7/20/2018	PENDLETONS GROCERY INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	79.40
7/20/2018	PENDLETONS GROCERY INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	54.95
7/20/2018	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	126.35
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	46.50
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	62.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.50
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	33.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.50
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	38.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	48.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	43.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	43.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	39.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
7/20/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	35.00
7/20/2018	PITNEY BOWES PBGFS	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	618.00
7/20/2018	PITNEY BOWES PBGFS	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	426.00
7/20/2018	PITNEY BOWES PBGFS	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	319.50
7/20/2018	PITNEY BOWES PBGFS	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	319.50
7/20/2018	PITNEY BOWES PBGFS	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	198.00
7/20/2018	PITNEY BOWES INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	125.46
7/20/2018	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	13.50
7/20/2018	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,529.48
7/20/2018	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	1,575.00
7/20/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	30.00
7/20/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	185.00
7/20/2018	PROJECT MANAGEMENT INSTITUTE	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	405.00

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7/20/2018	PURCHASE POWER	CODE COMPLIANCE FUND	ZONING/EROSION	POSTAL SERVICES	365.29
7/20/2018	PURCHASE POWER	CODE COMPLIANCE FUND	CODE COMPLIANCE	POSTAL SERVICES	46.40
7/20/2018	PURCHASE POWER	GENERAL FUND	PLANNING	POSTAL SERVICES	168.15
7/20/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	21.88
7/20/2018	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,200.00
7/20/2018	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,800.00
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	8,212.24
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	222.22
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	84.02
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	769.21
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	28.46
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	596.04
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	342.57
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,879.20
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	209.85
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PLANNING	VEHICLE & EQUIPMENT FUELS	17.08
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	24.72
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	89.87
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	776.11
7/20/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	198.90
7/20/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	302.44
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,172.10
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	178.92
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	147.45
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	184.21
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	34.60
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	387.67
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	184.08
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	123.10
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	124.32
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	4,699.65
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	130.81
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	59.40
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	598.50
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	26.89
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	443.05
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	158.01
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,587.97
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	27.32
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	131.96
7/20/2018	QUARLES ENERGY SERVICES INC	TRANSPORTATION FUND	TRANSPORTATION	VEHICLE & EQUIPMENT FUELS	25.94

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7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	47.90
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	458.17
7/20/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	58.41
7/20/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	180.87
7/20/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	3,602.24
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	77.44
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	93.26
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	81.02
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	202.89
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	470.87
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	131.22
7/20/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	230.35
7/20/2018	QUARLES ENERGY SERVICES INC	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	VEHICLE & EQUIPMENT FUELS	27.96
7/20/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	174.99
7/20/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	377.91
7/20/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	438.70
7/20/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	99.99
7/20/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	13.49
7/20/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	423.94
7/20/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	57.96
7/20/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	166.83
7/20/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	299.16
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,257.16
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	43.43
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	541.42
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	60.63
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	127.94
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	118.66
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	42.67
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	43.56
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	83.19
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	360.38
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	23.68
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.12
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	11,541.13
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,202.95
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.87
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.02
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	470.44
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.95

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7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	172.19
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	40.12
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	40.62
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	163.75
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	154.43
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	119.39
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	110.98
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	168.63
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	166.29
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	71.08
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	335.07
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	ELECTRICAL SERVICES	92.79
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.95
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	86.29
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	5,487.02
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	ELECTRICAL SERVICES	210.06
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	DSS ADMINISTRATION	ELECTRICAL SERVICES	3,086.95
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	PLANNING	ELECTRICAL SERVICES	684.37
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	CODE COMPLIANCE	ELECTRICAL SERVICES	793.87
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	ZONING/EROSION	ELECTRICAL SERVICES	547.50
7/20/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	711.75
7/20/2018	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	2,112.00
7/20/2018	RECOGNITION WORKS	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	1,170.20
7/20/2018	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	150.00
7/20/2018	RED WING SHOE STORE #11884	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	150.00
7/20/2018	RED WING SHOE STORE #11884	UTILITIES	COMPOSTING OPERATION	UNIFORMS	150.00
7/20/2018	RED WING SHOE STORE #11884	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	150.00
7/20/2018	RED WING SHOE STORE #11884	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	150.00
7/20/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	47.01
7/20/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	350.76
7/20/2018	REXEL OF AMERICA LLC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	7.48
7/20/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	(350.76)
7/20/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	350.76
7/20/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	(233.84)
7/20/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	41.00
7/20/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	380.00
7/20/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,257.50
7/20/2018	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	2,302.64
7/20/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	258.00
7/20/2018	SATELLITE TRACKING OF PEOPLE LLC	GENERAL FUND	OUTREACH DETENTION	OTHER PROFESSIONAL SER	643.50
7/20/2018	SEAL ANALYTICAL INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	37.50

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7/20/2018	SEAL ANALYTICAL INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	5,950.00
7/20/2018	SEALING & MAINTENANCE PRODUCTS INC	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	1,326.46
7/20/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	95.00
7/20/2018	SHRED-IT USA	GENERAL FUND	FINANCE	MAINTENANCE SVC CONTRACTS	61.02
7/20/2018	SIGMA CONSULTING AND TRAINING INC	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	875.00
7/20/2018	SMITH RIVER BIOLOGICALS	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	33.57
7/20/2018	SMORACY LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	522.51
7/20/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	77.97
7/20/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	71.99
7/20/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	175.38
7/20/2018	SPOTSYLVANIA COUNTY PUBLIC SCHOOLS	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	3,901.25
7/20/2018	SPOTSYLVANIA HEALTH DEPARTMENT	GENERAL FUND	LOCAL HEALTH DEPARTMENT	LOCAL HEALTH DEPARTMENT	161,892.25
7/20/2018	SPOTSYLVANIA HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	620.00
7/20/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	1,546.25
7/20/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	18.40
7/20/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	121.50
7/20/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	300.00
7/20/2018	SUEZ TREATMENT SOLUTIONS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	5,372.53
7/20/2018	SUFFOLK SALES & SERVICE CORPORATION	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	6,926.37
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	4,990.00
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	270.00
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	483.75
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	7,587.50
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	22,858.75
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	DESIGN	13,422.50
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	DESIGN	641.25
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	DESIGN	6,177.50
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	67.50
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	2,498.32
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	147.50
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	1,567.50
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,077.50
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,046.25
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	67.50
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	9,042.45
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	2,310.00
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	1,153.75
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	67.50
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	1,355.00
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	67.50
7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	(67.50)

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7/20/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	67.50
7/20/2018	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	OTHER PROFESSIONAL SER	29.38
7/20/2018	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	OTHER PROFESSIONAL SER	(29.38)
7/20/2018	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	OTHER PROFESSIONAL SER	29.38
7/20/2018	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	4,400.00
7/20/2018	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	1,725.28
7/20/2018	SWANA OLD DOMINION CHAPTER	GENERAL FUND	REFUSE DISPOSAL	EDUCATION & TRAINING	60.00
7/20/2018	SYDNOR HYDRO, INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	10,550.00
7/20/2018	THE FREE LANCE-STAR	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	2,548.65
7/20/2018	THE FREE LANCE-STAR	UTILITIES	UTIL ADMINISTRATION	ADVERTISING	1,685.47
7/20/2018	THE FREE LANCE-STAR	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	623.39
7/20/2018	THE FREE LANCE-STAR	UTILITIES	UTIL ADMINISTRATION	ADVERTISING	277.05
7/20/2018	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	332.36
7/20/2018	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	84.33
7/20/2018	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	(3.32)
7/20/2018	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	(8.44)
7/20/2018	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	8.44
7/20/2018	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	(0.84)
7/20/2018	THE SOLID WASTE ASSOCIATION OF	UTILITIES	MASSAPONAX WWTP	DUES & ASSOC MEMBERSHIPS	212.00
7/20/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	32.66
7/20/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	148.40
7/20/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	113.27
7/20/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	220.31
7/20/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	106.41
7/20/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	291.37
7/20/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	87.49
7/20/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	39.34
7/20/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	145.85
7/20/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	62.65
7/20/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	37.08
7/20/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	189.67
7/20/2018	THOMSON REUTERS - WEST	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	878.20
7/20/2018	THOMSON REUTERS - WEST	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	827.40
7/20/2018	THOMSON REUTERS - WEST	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	594.47
7/20/2018	TIPCO TECHNOLOGIES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	26.23
7/20/2018	TIPCO TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	13.35
7/20/2018	TIPCO TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	21.09
7/20/2018	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	110.00
7/20/2018	TREASURER OF SPOTSYLVANIA COUNTY	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	WATER & SEWER SERVICES	23.72
7/20/2018	TREASURER OF SPOTSYLVANIA COUNTY	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	WATER & SEWER SERVICES	18.75
7/20/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00

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7/20/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	12.08
7/20/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	LEASE/RENTAL EQUIPMENT	163.18
7/20/2018	TRUESHRED INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	49.00
7/20/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	30.74
7/20/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	12.45
7/20/2018	UNITED STATES PLASTIC CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	273.92
7/20/2018	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,230.64
7/20/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	685.52
7/20/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	9,029.72
7/20/2018	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,244.32
7/20/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,387.50
7/20/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,381.75
7/20/2018	US COMPOSTING COUNCIL	UTILITIES	COMPOSTING OPERATION	DUES & ASSOC MEMBERSHIPS	916.67
7/20/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	219.89
7/20/2018	UVA CTR FOR TRANSPORTATION STUDIES	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	150.00
7/20/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,966.70
7/20/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,176.81
7/20/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,924.93
7/20/2018	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	56.86
7/20/2018	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	429.20
7/20/2018	VERIZON SOUTH	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	149.69
7/20/2018	VERIZON SOUTH	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	504.88
7/20/2018	VERIZON SOUTH	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	226.94
7/20/2018	VERIZON SOUTH	UTILITIES	FMC WWTP	TELEPHONE SERVICES	251.19
7/20/2018	VERIZON SOUTH	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	157.13
7/20/2018	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	860.64
7/20/2018	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	355.16
7/20/2018	VERIZON SOUTH	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	399.71
7/20/2018	VERIZON SOUTH	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	348.83
7/20/2018	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	1,326.05
7/20/2018	VIRGINIA TOURISM CORPORATION	GENERAL FUND	TOURISM	ADVERTISING	120.00
7/20/2018	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	650.00
7/20/2018	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	450.00
7/20/2018	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	450.00
7/20/2018	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	650.00
7/20/2018	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	650.00
7/20/2018	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	659.00
7/20/2018	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	650.00
7/20/2018	WATER ENVIRONMENT FEDERATION	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	575.00
7/20/2018	WATERMARKS CAMP INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	17,290.00
7/20/2018	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	130.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
7/20/2018	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	130.00
7/20/2018	WBQB-101.5-FM & WFVA-1230-AM	GENERAL FUND	TOURISM	ADVERTISING	1,467.00
7/20/2018	WELCH, GRAHAM & OGDEN INS, INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MOTOR VEHICLE INSURANCE	78,645.00
7/20/2018	WELCH, GRAHAM & OGDEN INS, INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	GENERAL LIABILITY INS	28,849.00
7/20/2018	WELCH, GRAHAM & OGDEN INS, INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	GENERAL LIABILITY INS	157,073.00
7/20/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	598.23
7/20/2018	WILLIAMS, JENNA	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	450.00
7/20/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	140.96
7/20/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	140.97
7/20/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	136.71
7/20/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	136.71
7/20/2018	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	182.30
7/20/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	65.92
7/20/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	65.92
7/20/2018	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	87.90
7/20/2018	YOUR FLOORS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	500.00
7/27/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	136.88
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4.90
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.65
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	235.20
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
7/27/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	170.68
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	222.50
7/27/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
7/27/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
7/27/2018	AIR SPECIALISTS OF VIRGINIA, INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	55,140.00
7/27/2018	AIR SPECIALISTS OF VIRGINIA, INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	34,421.00
7/27/2018	AIR SPECIALISTS OF VIRGINIA, INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	15,345.00
7/27/2018	ALADTEC INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	3,000.00
7/27/2018	ALLEGRA PRINT & IMAGING	GENERAL FUND	TOURISM	ADVERTISING	119.00
7/27/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	5.50

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7/27/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	5.50
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,080.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	72.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	146.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	360.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	288.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	648.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	216.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	288.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	72.00
7/27/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	360.00
7/27/2018	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	360.00
7/27/2018	ARCADIA PUBLISHING INC	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	288.83
7/27/2018	ARTISTS IN BLOOM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	318.50
7/27/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	17.90
7/27/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	8.95
7/27/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	8.95
7/27/2018	ASSOCIATION OF CLERKS	GENERAL FUND	GENERAL DISTRICT COURT	BOOKS & SUBSCRIPTIONS	275.00
7/27/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	857.64
7/27/2018	ATLANTIC TACTICAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	13,986.00
7/27/2018	AUTO PLUS STORE 629	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	44.08
7/27/2018	AUTO PLUS STORE 629	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	29.66
7/27/2018	BATTERIES PLUS BULBS	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	14.19
7/27/2018	BATTLEFIELD MIDDLE SCHOOL ATHLETICS	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	570.00
7/27/2018	BIKE WORKS	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	2,159.92
7/27/2018	BLACK & VEATCH CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	8,142.83
7/27/2018	BLACK & VEATCH CORPORATION	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	35,571.24
7/27/2018	BLACK & VEATCH CORPORATION	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	8,334.78
7/27/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	185.08
7/27/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	2,136.68
7/27/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	1,633.09
7/27/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	151.96
7/27/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1.32
7/27/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	722.25
7/27/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	879.99
7/27/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	63.99

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7/27/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	279.96
7/27/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	171.11
7/27/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	701.10
7/27/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	282.04
7/27/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	199.00
7/27/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	178.09
7/27/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	133.99
7/27/2018	BOUND TREE MEDICAL LLC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	3,505.00
7/27/2018	BOUND TREE MEDICAL LLC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	34,508.37
7/27/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	1,627.63
7/27/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	171.97
7/27/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	118.46
7/27/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(57.07)
7/27/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	51.00
7/27/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.77)
7/27/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	403.04
7/27/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(6.05)
7/27/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	93.90
7/27/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.41)
7/27/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	152.34
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	77.36
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	711.68
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	INFORMATION SERVICES	RADIO REPAIRS & MAINT	1,989.86
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	4,410.99
7/27/2018	CARTER MACHINERY CO INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	278.86
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	504.88
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	504.88
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	45.10
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	314.16
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	143.22
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	529.32
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	274.14
7/27/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	669.16
7/27/2018	CHANCELLOR HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	600.00
7/27/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
7/27/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
7/27/2018	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
7/27/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	681.41
7/27/2018	CODE BLUE TECHNOLOGY, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,921.20

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7/27/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	30.00
7/27/2018	CODE BLUE TECHNOLOGY, LLC	UTILITIES	UTIL ADMINISTRATION	COMPUTER EQUIPMENT	305.72
7/27/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	COMPUTER EQUIPMENT	3,911.10
7/27/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	527.52
7/27/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	414.71
7/27/2018	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	189.46
7/27/2018	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	586.74
7/27/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	853.47
7/27/2018	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	65.66
7/27/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	3,941.32
7/27/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	85.78
7/27/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	487.66
7/27/2018	COMCAST	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	6.26
7/27/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	131.97
7/27/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	125.69
7/27/2018	COMMONWEALTH DISTRIBUTION LLC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	61.50
7/27/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	14,729.25
7/27/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	6,201.44
7/27/2018	CONSTRUCTION MATERIALS GROUP INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	242.88
7/27/2018	CONTROL EQUIPMENT COMPANY INC	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	676.18
7/27/2018	COPY CENTER PLUS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	13.90
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	45.88
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	224.50
7/27/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	MILEAGE	46.00
7/27/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	63.50
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	684.88
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	1,545.80
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	64.35
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	8.00
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	20.00
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	26.45
7/27/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	MILEAGE	155.00
7/27/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	58.50
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	15TH DIST CT SVCS UNIT	SUBSISTENCE & LODGING	321.06
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	280.50
7/27/2018	COUNTY EMPLOYEE	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	109.00
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	37.25
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	100.25
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	54.01
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	599.73
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	1,473.80

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7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	65.00
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMISSIONER OF REVENUE	MILEAGE	130.81
7/27/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMISSIONER OF REVENUE	DUES & ASSOC MEMBERSHIPS	50.00
7/27/2018	COURTLAND ACE HARDWARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	5.97
7/27/2018	COURTLAND ACE HARDWARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	5.28
7/27/2018	COURTLAND HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	785.00
7/27/2018	COX COMMUNICATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	306.99
7/27/2018	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	108,619.38
7/27/2018	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	650.00
7/27/2018	CROWN ENTERPRISES LLC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	1,500.00
7/27/2018	CURTIS BAY MEDICAL WASTE SERVICES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	42.50
7/27/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	887.00
7/27/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	27.50
7/27/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.95
7/27/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	27.96
7/27/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
7/27/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CIRCUIT COURT	JUROR & WITNESS EXPENSES	5.50
7/27/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	65.25
7/27/2018	DJG INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	2,088.00
7/27/2018	DJG INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	DESIGN	3,385.50
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6.59
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,124.45
7/27/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	35.63
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	105.14
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,445.33
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	121.92
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	23.44
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	10.11
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	395.28
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	486.12
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	119.94
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	129.46
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	47,946.06
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	742.81
7/27/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	146.85
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	46.28
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,818.68
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	347.07
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	373.77
7/27/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	127.11
7/27/2018	DRAPER ADEN ASSOCIATES INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	DESIGN	650.60

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7/27/2018	DRAPER ADEN ASSOCIATES INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	DESIGN	4,269.62
7/27/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	2,178.00
7/27/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	7,787.38
7/27/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	523.69
7/27/2018	DUNCAN-PARNELL INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	8,049.28
7/27/2018	EAST COAST EMERGENCY VEHICLES LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	192.39
7/27/2018	EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	10,510.12
7/27/2018	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	(3,147.21)
7/27/2018	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	3,361.10
7/27/2018	ESITECH INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	23,465.00
7/27/2018	FEDERAL ENGINEERING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	1,528.25
7/27/2018	FEDEX	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	48.80
7/27/2018	FEDEX	GENERAL FUND	INFORMATION SERVICES	POSTAL SERVICES	42.08
7/27/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	12,416.00
7/27/2018	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	302.43
7/27/2018	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	180.29
7/27/2018	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	473.72
7/27/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	112.50
7/27/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	535.23
7/27/2018	FITNESS SOLUTIONS OF VIRGINIA	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	1,745.00
7/27/2018	FLAGCENTRAL INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	139.00
7/27/2018	FOUNDATION BUILDING MATERIALS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	111.84
7/27/2018	FREDERICKSBURG MACHINE & STEEL LLC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	18.00
7/27/2018	FULLY INVOLVED	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	4,400.00
7/27/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	48.00
7/27/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	117.50
7/27/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	(136.00)
7/27/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.50
7/27/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	106.00
7/27/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	51.83
7/27/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	25.00
7/27/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	105.60
7/27/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	48.00
7/27/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	77.28
7/27/2018	GEMINI GROUP LLC	UTILITIES	CUSTOMER SERVICE	PRINTING & BINDING	2,653.00
7/27/2018	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	840.00
7/27/2018	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	840.00
7/27/2018	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	840.00
7/27/2018	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	600.00
7/27/2018	GLOBAL EQUIPMENT COMPANY, INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	61.90
7/27/2018	GRANINGER MOBILE HOME & RV SUPPLY	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	66.00

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7/27/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	309.00
7/27/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	82.00
7/27/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	120.00
7/27/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	7,451.56
7/27/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	238.69
7/27/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	31.60
7/27/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	5.52
7/27/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMMUNICATION EQUIPMENT	30.00
7/27/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMMUNICATION EQUIPMENT	170.00
7/27/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMMUNICATION EQUIPMENT	255.00
7/27/2018	HIGH POINT MARINA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	164.06
7/27/2018	HITCHENS, JOHN A	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	500.00
7/27/2018	HOLLADAY CONSTRUCTION CO INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	3,600.00
7/27/2018	HOLLADAY CONSTRUCTION CO INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,800.00
7/27/2018	HOLLADAY CONSTRUCTION CO INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	5,400.00
7/27/2018	HYDRA RAM UNLIMITED INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	356.34
7/27/2018	ICMA	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	131.50
7/27/2018	ICMA	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	131.50
7/27/2018	INOVATIVE TURF APPLICATIONS AND	GENERAL FUND	PARKS & RECREATION	CAPITAL IMPROVEMENTS	17,250.00
7/27/2018	INOVATIVE TURF APPLICATIONS AND	GENERAL FUND	PARKS & RECREATION	CAPITAL IMPROVEMENTS	11,500.00
7/27/2018	INTELLIWARE SYSTEMS, INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	4,947.00
7/27/2018	INTELLIWARE SYSTEMS, INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	2,473.00
7/27/2018	IRELAND ELECTRIC COMPANY	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	733.39
7/27/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	669.64
7/27/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,343.81
7/27/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,487.51
7/27/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	535.71
7/27/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,192.15
7/27/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	441.50
7/27/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,115.37
7/27/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,622.30
7/27/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	760.94
7/27/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,202.60
7/27/2018	JOHNSON CONTROLS SECURITY SOLUTIONS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	1,249.50
7/27/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	3,767.50
7/27/2018	KEEP IT CLEAN AUTO DETAILING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	125.00
7/27/2018	KUSSMAUL ELECTRONICS CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	612.04
7/27/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	78.05
7/27/2018	LEXIS NEXIS MATTHEW BENDER & CO INC	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	93.65
7/27/2018	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	116.43
7/27/2018	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	116.43

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7/27/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	16.00
7/27/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	UTIL ADMINISTRATION	AUTO REPAIRS & MAINT	16.00
7/27/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	16.00
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	20.69
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	187.85
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	121.45
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	208.78
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	85.22
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	24.64
7/27/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	10.90
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	97.93
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	76.94
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	8.54
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	31.60
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	128.90
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	241.74
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	72.58
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	173.77
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	150.94
7/27/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	340.10
7/27/2018	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	5.27
7/27/2018	M J PRINTERS INC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	112.00
7/27/2018	MABC MID-ATLANTIC BUSINESS COMMUNIC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	47.50
7/27/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	SHERIFF LAW ENF/PATROL	HEALTH SERVICES	774.00
7/27/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	212.96
7/27/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	444.26
7/27/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	640.88
7/27/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE MALL SUBSTATION	1,324.30
7/27/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	313.47
7/27/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,403.10
7/27/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,307.68
7/27/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,419.70
7/27/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	3,152.50
7/27/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	287.23
7/27/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	2,553.09
7/27/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	955.80
7/27/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	181.90
7/27/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	26.06
7/27/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
7/27/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
7/27/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00

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7/27/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
7/27/2018	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	170.00
7/27/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
7/27/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
7/27/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
7/27/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,134.04
7/27/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	730.00
7/27/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	615.00
7/27/2018	MINERVA BUNKER GEAR CLEANERS CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	1,611.50
7/27/2018	MINUTEMAN PRESS	GENERAL FUND	ANIMAL CONTROL	PRINTING & BINDING	304.97
7/27/2018	MINUTEMAN PRESS	GENERAL FUND	FINANCE	PRINTING & BINDING	1,431.58
7/27/2018	MOORE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	846.90
7/27/2018	MOORE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	77.96
7/27/2018	MOORE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	576.93
7/27/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	17.95
7/27/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	76.42
7/27/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	12.52
7/27/2018	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	147.16
7/27/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	734.30
7/27/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	197.81
7/27/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	388.29
7/27/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	874.56
7/27/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,266.07
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	53.97
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(1.08)
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(18.00)
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	115.29
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(2.31)
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	115.47
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(2.31)
7/27/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	62.44
7/27/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(1.25)
7/27/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	12.21
7/27/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(0.24)
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	204.55
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(4.10)
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	29.04
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.58)
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	93.14
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.87)
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	318.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(6.36)
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	41.88
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.84)
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	44.95
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.90)
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	67.88
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(1.36)
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	165.70
7/27/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(3.31)
7/27/2018	NORTHERN SAFETY CO INC	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	1,342.33
7/27/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	51.00
7/27/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.01
7/27/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	84.93
7/27/2018	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	16.78
7/27/2018	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	33.89
7/27/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	55.19
7/27/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	19.62
7/27/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	302.34
7/27/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	51.72
7/27/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	37.45
7/27/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	138.32
7/27/2018	OMNI CHARLOTTESVILLE HOTEL	UTILITIES	LABORATORY SERVICES	SUBSISTENCE & LODGING	836.65
7/27/2018	PANNIER GRAPHICS	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	FURNITURE & FIXTURES	2,590.29
7/27/2018	PANTEK TECHNOLOGIES LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	710.00
7/27/2018	PANTEK TECHNOLOGIES LLC	UTILITIES	LABORATORY SERVICES	UNIFORMS	504.00
7/27/2018	PANTEK TECHNOLOGIES LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	1,645.00
7/27/2018	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
7/27/2018	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	500.00
7/27/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	13.30
7/27/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	30.00
7/27/2018	PROGRESS RAIL SERVICES	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	3,907.69
7/27/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	10.94
7/27/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	38.72
7/27/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	64.73
7/27/2018	RADLEY CHEVROLET INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	37.70
7/27/2018	RADLEY CHEVROLET INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	205.66
7/27/2018	RADLEY CHEVROLET INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	104.21
7/27/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	411.51
7/27/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	679.54
7/27/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	416.99
7/27/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	423.09

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7/27/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	489.00
7/27/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	41.70
7/27/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	1,683.82
7/27/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	12.42
7/27/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	12.04
7/27/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	49.45
7/27/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	26.95
7/27/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	440.73
7/27/2018	RAPPAHANNOCK JUVENILE CENTER	GENERAL FUND	OUTREACH DETENTION	EDUCATION & TRAINING	28.00
7/27/2018	RAPPAHANNOCK REGIONAL CRIMINAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	279.16
7/27/2018	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	RAPPAHANNOCK SECURITY CTR	18,737.22
7/27/2018	RELYCO SALES INC	GENERAL FUND	FINANCE	PRINTING & BINDING	2,501.50
7/27/2018	RELYCO SALES INC	GENERAL FUND	FINANCE	PRINTING & BINDING	(23.57)
7/27/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	7.91
7/27/2018	RICHMOND DIVE AND TRAVEL	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	520.95
7/27/2018	RICOH USA INC	GENERAL FUND	MAGISTRATES	LEASE/RENTAL EQUIPMENT	131.93
7/27/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	837.30
7/27/2018	RIVERBEND HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	950.00
7/27/2018	ROADSAFE TRAFFIC SYSTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	970.00
7/27/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	245.00
7/27/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	3,017.35
7/27/2018	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	41.56
7/27/2018	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	91.18
7/27/2018	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.13
7/27/2018	RYAN MARTIAL ARTS LLC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	720.00
7/27/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	406.16
7/27/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	349.26
7/27/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	229.04
7/27/2018	SAFETY-KLEEN SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	156.60
7/27/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	117.00
7/27/2018	SCS ENGINEERS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	CONSTRUCTION	1,364.83
7/27/2018	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	2,832.20
7/27/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	364.43
7/27/2018	SEWAGE BACKUP REFUND	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	550.00
7/27/2018	SHAW'S CARPETS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	700.00
7/27/2018	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	94.19
7/27/2018	SJK SERVICES, LLC	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	1,033.00
7/27/2018	SMORACY LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,875.40
7/27/2018	SOUTHEASTERN SECURITY CONSULTANTS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	675.00
7/27/2018	SOUTHWOOD BUILDING SYSTEMS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	141,268.67
7/27/2018	SOUTHWOOD BUILDING SYSTEMS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	170,062.19

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7/27/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	0.66
7/27/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	69.54
7/27/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	262.59
7/27/2018	STAFFORD COUNTY TREASURER	GENERAL FUND	REGIONAL AGENCIES	MAINTENANCE SVC CONTRACTS	1,674.00
7/27/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	212.55
7/27/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	TREASURER	MAINTENANCE SVC CONTRACTS	172.90
7/27/2018	SULLIVAN & SEKLII PLC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	270.00
7/27/2018	SULLIVAN & SEKLII PLC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	90.00
7/27/2018	SULLIVAN & SEKLII PLC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	270.00
7/27/2018	SULLIVAN & SEKLII PLC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	270.00
7/27/2018	SULLIVAN & SEKLII PLC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	270.00
7/27/2018	SULLIVAN & SEKLII PLC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	270.00
7/27/2018	SULLIVAN & SEKLII PLC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	270.00
7/27/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	718.25
7/27/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	8,030.00
7/27/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	7,095.00
7/27/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	DESIGN	5,596.25
7/27/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	4,782.50
7/27/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	4,070.00
7/27/2018	SUNBELT RENTALS INC	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	1,839.80
7/27/2018	SUNBELT RENTALS INC	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	384.85
7/27/2018	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	183,039.75
7/27/2018	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	85,758.00
7/27/2018	T MOBILE USA, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	102.00
7/27/2018	TBR, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	473.43
7/27/2018	THE FREE LANCE-STAR	GENERAL FUND	TREASURER	ADVERTISING	891.80
7/27/2018	THE FREE LANCE-STAR	GENERAL FUND	PLANNING	ADVERTISING	1,617.00
7/27/2018	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	PRINTING & BINDING	2,329.00
7/27/2018	THE FREE LANCE-STAR	GENERAL FUND	PLANNING	ADVERTISING	38.75
7/27/2018	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	302.33
7/27/2018	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	(3.02)
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	1,686.42
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	277.87
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	84.68
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	87.87
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	79.50
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	10.36
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	(13.30)
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	116.46
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	48.60
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	156.97

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7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	16.46
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	FURNITURE & FIXTURES	607.24
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE COLLECTION	OPERATING SUPPLIES	24.99
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	70.24
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	321.47
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	117.36
7/27/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	26.10
7/27/2018	THERMO ELECTRON NORTH AMERICA LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	60.00
7/27/2018	TOWN POLICE SUPPLY OF RICHMOND	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	1,857.62
7/27/2018	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	133.88
7/27/2018	TREASURER OF VIRGINIA	CODE COMPLIANCE FUND	CODE COMPLIANCE	DUES & ASSOC MEMBERSHIPS	90.00
7/27/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	MEDICAL AND LAB SUPPLIES	1,879.00
7/27/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	45.00
7/27/2018	TREASURER OF VIRGINIA	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	325,000.00
7/27/2018	U C I	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	5,575.00
7/27/2018	U S DEPARTMENT OF AGRICULTURE	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	98.98
7/27/2018	UNC SCHOOL OF GOVERNMENT	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	3,500.00
7/27/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	14.93
7/27/2018	UNITED STATES TREASURY	GENERAL FUND	NONDEPARTMENTAL	HCA - PCORI FEE	4,949.00
7/27/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	9,018.44
7/27/2018	UNIVERSITY ENTERPRISES, INC	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	115.00
7/27/2018	UNIVERSITY ENTERPRISES, INC	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	156.00
7/27/2018	UNIVERSITY OF VIRGINIA	GENERAL FUND	COUNTY ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	2,500.00
7/27/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	64.00
7/27/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	232.00
7/27/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	80.72
7/27/2018	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRE-EMPLOYMENT EXPENSES	13.00
7/27/2018	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	376.25
7/27/2018	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	168.00
7/27/2018	VALLEY VET SUPPLY	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	795.11
7/27/2018	VIRGINIA FISHING ADVENTURES	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	315.00
7/27/2018	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	4,918.68
7/27/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,250.00
7/27/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
7/27/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
7/27/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	2,030.00
7/27/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	485.00
7/27/2018	VIRGINIA WATER ENVIRONMENT ASSOC.	UTILITIES	LABORATORY SERVICES	EDUCATION & TRAINING	490.00
7/27/2018	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	140.00
7/27/2018	WHITE BUFFALO HORSE FARM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	400.00
7/27/2018	XYLEM DEWATERING SOLUTIONS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	445.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
8/1/2018	SUNTRUST BANK	GENERAL FUND	GENERAL DEBT SERVICE	2013 EDA BONDS	1,632.15
8/1/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2013 EDA BONDS	10,922.85
8/3/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	177.85
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4.90
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.65
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
8/3/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	191.57
8/3/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4.90
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.65
8/3/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
8/3/2018	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	695.00
8/3/2018	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,495.32
8/3/2018	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	5,980.37
8/3/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	68.00
8/3/2018	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	82.44
8/3/2018	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	15.00
8/3/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	20.98
8/3/2018	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(82.44)
8/3/2018	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(15.00)
8/3/2018	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	15.00
8/3/2018	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	82.44
8/3/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	250.60
8/3/2018	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10,489.86
8/3/2018	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	1,245.26
8/3/2018	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	1,074.57
8/3/2018	AUSTIN BROCKENBOUGH & ASSOCIATES	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	4,946.17
8/3/2018	AUSTIN BROCKENBOUGH & ASSOCIATES	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	1,236.54
8/3/2018	AUSTIN BROCKENBOUGH & ASSOCIATES	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	2,236.84
8/3/2018	AUSTIN BROCKENBOUGH & ASSOCIATES	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	559.21
8/3/2018	AUSTIN BROCKENBOUGH & ASSOCIATES	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	6,638.04
8/3/2018	AUSTIN BROCKENBOUGH & ASSOCIATES	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	1,659.51

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8/3/2018	AUTO PLUS STORE 629	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	78.39
8/3/2018	AUTO PLUS STORE 629	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	61.99
8/3/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	760.00
8/3/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	134.00
8/3/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	371.25
8/3/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,478.75
8/3/2018	BATTERIES PLUS BULBS	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINT SUPPLIES	84.99
8/3/2018	BATTERIES PLUS BULBS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	3.98
8/3/2018	BATTERIES PLUS BULBS	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	179.88
8/3/2018	BERLINER SPECIALTY DISTRIBUTORS INC	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	1,121.49
8/3/2018	BMS DIRECT INC	GENERAL FUND	COMMISSIONER OF REVENUE	POSTAL SERVICES	5.87
8/3/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	795.09
8/3/2018	BMS DIRECT INC	GENERAL FUND	COMMISSIONER OF REVENUE	POSTAL SERVICES	236.62
8/3/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	6,657.76
8/3/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	549.16
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	25.95
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	303.55
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,214.49
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	455.61
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,028.36
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	404.47
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	474.78
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	102.27
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	126.74
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	439.83
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	657.76
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	75.88
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	191.98
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	447.50
8/3/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	41.52
8/3/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	962.17
8/3/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	651.55
8/3/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	649.39
8/3/2018	BRANN, TIMOTHY R - SNAP ON	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	17.25
8/3/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	71.10
8/3/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	95.63
8/3/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	124.43
8/3/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	744.82
8/3/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	642.13
8/3/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	342.37
8/3/2018	CARUS CORPORATION	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,280.00

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8/3/2018	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	2,533.84
8/3/2018	CDW GOVERNMENT INC	GENERAL FUND	COUNTY ATTORNEY	COMPUTER EQUIPMENT	(336.79)
8/3/2018	CDW GOVERNMENT INC	UTILITIES	MOTTS RUN WATER PLANT	COMPUTER EQUIPMENT	113.71
8/3/2018	CDW GOVERNMENT INC	GENERAL FUND	REFUSE COLLECTION	OFFICE SUPPLIES	260.93
8/3/2018	CDW GOVERNMENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMMUNICATION EQUIPMENT	646.75
8/3/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,939.94
8/3/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
8/3/2018	CIT	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	256.73
8/3/2018	CIT	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	140.00
8/3/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	92.00
8/3/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COUNTY ATTORNEY	COMPUTER EQUIPMENT	298.00
8/3/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	REFUSE COLLECTION	OFFICE SUPPLIES	152.86
8/3/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	FINANCE	COMPUTER EQUIPMENT	1,787.95
8/3/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	FINANCE	OFFICE SUPPLIES	406.92
8/3/2018	COLLIFLOWER INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINT SUPPLIES	11.40
8/3/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	386.50
8/3/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	34.58
8/3/2018	COLUMBIA GAS OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	HEATING SERVICES	103.22
8/3/2018	COMFORT SUITES FREDERICKSBURG	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	102.58
8/3/2018	COMFORT SUITES FREDERICKSBURG	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	102.58
8/3/2018	COMFORT SUITES FREDERICKSBURG	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	205.16
8/3/2018	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,271.50
8/3/2018	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	(64.00)
8/3/2018	CONTROL EQUIPMENT COMPANY INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	531.32
8/3/2018	COPY CENTER PLUS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	84.00
8/3/2018	COPY CENTER PLUS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	10.90
8/3/2018	CORE AND MAIN LP	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	529.30
8/3/2018	COUNTY EMPLOYEE	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	22.50
8/3/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	MILEAGE	45.16
8/3/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	63.50
8/3/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	MILEAGE	34.46
8/3/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	63.50
8/3/2018	COUNTY EMPLOYEE	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	150.00
8/3/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	25.46
8/3/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	298.50
8/3/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	96.75
8/3/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	407.00
8/3/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	76.50
8/3/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	59.99
8/3/2018	COUNTY EMPLOYEE	UTILITIES	THORNBURG WWTP	EDUCATION & TRAINING	100.00
8/3/2018	COUNTY EMPLOYEE	GENERAL FUND	PLANNING	SUBSISTENCE & LODGING	53.50

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8/3/2018	COUNTY EMPLOYEE	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	150.00
8/3/2018	COUNTY EMPLOYEE	UTILITIES	THORNBURG WWTP	EDUCATION & TRAINING	197.00
8/3/2018	COURTHOUSE CARWASH INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	448.00
8/3/2018	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	9.95
8/3/2018	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	3.98
8/3/2018	COYNE CHEMICAL	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,353.42
8/3/2018	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,598.04
8/3/2018	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	3,600.00
8/3/2018	DEPARTMENT OF MOTOR VEHICLES	GENERAL FUND	TREASURER	SOFTWARE APPLICATIONS	7,627.00
8/3/2018	DICKINSON EQUIPMENT INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	68.30
8/3/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	550.80
8/3/2018	DILLARD ALARM COMPANY	UTILITIES	COMPOSTING OPERATION	OTHER PROFESSIONAL SER	120.00
8/3/2018	DILLARD ALARM COMPANY	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	396.00
8/3/2018	DILLARD ALARM COMPANY	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	396.00
8/3/2018	DOMINION STEEL INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	975.00
8/3/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	7,049.53
8/3/2018	DOWNTOWN GARAGE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	465.00
8/3/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	165.00
8/3/2018	ELECTRICAL & MECHANICAL RESOURCES	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	(372.48)
8/3/2018	ELECTRICAL & MECHANICAL RESOURCES	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	400.00
8/3/2018	ELECTRICAL EQUIPMENT CO	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	235.60
8/3/2018	ELECTRICAL EQUIPMENT CO	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	685.89
8/3/2018	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	300.04
8/3/2018	ESITECH INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,501.80
8/3/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	187.50
8/3/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	187.50
8/3/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	218.00
8/3/2018	FEDEX	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	32.22
8/3/2018	FEDEX	GENERAL FUND	INFORMATION SERVICES	POSTAL SERVICES	29.65
8/3/2018	FEDEX	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	22.29
8/3/2018	FERGUSON ENTERPRISES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	98.49
8/3/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	27.61
8/3/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	120.11
8/3/2018	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	64.68
8/3/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	458.72
8/3/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	150.00
8/3/2018	FREDERICKSBURG MACHINE & STEEL LLC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	277.45
8/3/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	161.00
8/3/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	161.00
8/3/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	227.50
8/3/2018	GOTTA-GO INC	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	2,340.00

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8/3/2018	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	127.31
8/3/2018	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	83.52
8/3/2018	GRAINGER INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	248.50
8/3/2018	GRAINGER INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	454.08
8/3/2018	GRAINGER INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	374.00
8/3/2018	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	452.64
8/3/2018	GRAINGER INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	821.60
8/3/2018	GRAINGER INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	(821.60)
8/3/2018	GRAINGER INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	821.60
8/3/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	446.85
8/3/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	499.00
8/3/2018	GREENLINE SERVICE CORP	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	12.04
8/3/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	31.28
8/3/2018	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	119.00
8/3/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	1,737.35
8/3/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	297.16
8/3/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	63.68
8/3/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	91.00
8/3/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	21.00
8/3/2018	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	775.00
8/3/2018	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	273.00
8/3/2018	HEFTY WILEY & GORE PC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	LEGAL SERVICES	2,000.00
8/3/2018	HOLLADAY CONSTRUCTION CO INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	12,600.00
8/3/2018	HUGHES NETWORK SYSTEMS, LLC	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	96.52
8/3/2018	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	675.00
8/3/2018	INTERCEPT YOUTH SERVICES	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	12.10
8/3/2018	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	375.00
8/3/2018	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	8,000.00
8/3/2018	J L KENT & SONS INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	104,249.20
8/3/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	270.74
8/3/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	85.96
8/3/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	803.56
8/3/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	390.89
8/3/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	900.91
8/3/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	854.65
8/3/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	842.42
8/3/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,044.90
8/3/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	555.42
8/3/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	561.21
8/3/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	1,019.82
8/3/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	976.73

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
8/3/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	555.30
8/3/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	(270.74)
8/3/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	270.74
8/3/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	33,294.07
8/3/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	33,294.06
8/3/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	30,216.58
8/3/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	30,216.59
8/3/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,960.00
8/3/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	33.00
8/3/2018	JUDD, ANNA S	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	513.00
8/3/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,199.36
8/3/2018	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	136.93
8/3/2018	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	(136.93)
8/3/2018	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	136.93
8/3/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	926.26
8/3/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	2,894.93
8/3/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	39.60
8/3/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	11.79
8/3/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(11.79)
8/3/2018	MCCLUNG-LOGAN EQUIPMENT CO INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	68.24
8/3/2018	MCCLUNG-LOGAN EQUIPMENT CO INC	UTILITIES	COMPOSTING OPERATION	ADVERTISING	874.33
8/3/2018	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	12.87
8/3/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	11.79
8/3/2018	MINUTEMAN PRESS	GENERAL FUND	ANIMAL CONTROL	PRINTING & BINDING	546.84
8/3/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	29.29
8/3/2018	MOORE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	715.71
8/3/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	90.96
8/3/2018	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	659.17
8/3/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	77.05
8/3/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	197.81
8/3/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	437.28
8/3/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	315.50
8/3/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	262.71
8/3/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,887.90
8/3/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,177.36
8/3/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	5,562.00
8/3/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	2,100.00
8/3/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	374.00
8/3/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	412.00
8/3/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	21.10
8/3/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	87.00

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8/3/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	19.92
8/3/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.40)
8/3/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	53.94
8/3/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.08)
8/3/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	150.92
8/3/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(3.02)
8/3/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	23.17
8/3/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(0.46)
8/3/2018	NATIONAL BUSINESS FURNITURE, LLC	UTILITIES	UTIL ADMINISTRATION	FURNITURE & FIXTURES	567.24
8/3/2018	NATIONAL COUNSELING GROUP INC	GENERAL FUND	OUTREACH DETENTION	EDUCATION & TRAINING	450.00
8/3/2018	NATIONAL COUNSELING GROUP INC	GENERAL FUND	LOCAL PROBATION SERVICES	EDUCATION & TRAINING	412.50
8/3/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,077.00
8/3/2018	NETWORKING TECHNOLOGIES & SUPPORT	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	5,424.00
8/3/2018	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE DISPOSAL	INDUSTRIAL SAFETY PROGRAM	250.33
8/3/2018	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	355.48
8/3/2018	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	274.52
8/3/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	8,148.99
8/3/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	8,148.99
8/3/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	743.17
8/3/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	232.21
8/3/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	11.00
8/3/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	15.51
8/3/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	24.19
8/3/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	157.99
8/3/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	55.19
8/3/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	10.83
8/3/2018	OFFICE DEPOT	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	OFFICE SUPPLIES	399.99
8/3/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	59.48
8/3/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	12.19
8/3/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	8.89
8/3/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	792.00
8/3/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	163.42
8/3/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	27.08
8/3/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	213.42
8/3/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	487.96
8/3/2018	PERFORMANCE BOATS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	439.38
8/3/2018	PFM FINANCIAL ADVISORS LLC	GENERAL FUND	INDEPENDENT AUDITOR	OTH FINANCIAL CONSULTANTS	6,378.08
8/3/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	272.00
8/3/2018	PRECISION DOORS & HARDWARE LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	17.88
8/3/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	237.50
8/3/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	711.65

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8/3/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	196.50
8/3/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	353.30
8/3/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	590.83
8/3/2018	QUANTICO TACTICAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	9,110.40
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	6,709.27
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	182.70
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	92.23
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	700.69
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	33.04
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	632.23
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	418.03
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,831.05
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	184.43
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	340.82
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	28.59
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	28.86
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	45.53
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	869.06
8/3/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	165.60
8/3/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	354.63
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,057.56
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	190.93
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	193.39
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	208.71
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	413.17
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	196.85
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	246.12
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	120.13
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,064.53
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	284.70
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	106.48
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	778.39
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	14.01
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	26.92
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	657.58
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	351.18
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,773.53
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	165.10
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	132.72
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PLANNING	VEHICLE & EQUIPMENT FUELS	34.14
8/3/2018	QUARLES ENERGY SERVICES INC	TRANSPORTATION FUND	TRANSPORTATION	VEHICLE & EQUIPMENT FUELS	34.26

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8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	46.40
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	87.98
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	630.84
8/3/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	139.94
8/3/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	217.62
8/3/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,417.10
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	223.95
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	174.20
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	187.99
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	93.76
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	220.95
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	396.37
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	237.86
8/3/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	125.61
8/3/2018	QUARLES ENERGY SERVICES INC	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	VEHICLE & EQUIPMENT FUELS	27.00
8/3/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	55.16
8/3/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	145.54
8/3/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	257.07
8/3/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	67.96
8/3/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	89.99
8/3/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	89.99
8/3/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	415.15
8/3/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	489.98
8/3/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	27.99
8/3/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	149.75
8/3/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	16.77
8/3/2018	RADLEY CHEVROLET INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	125.00
8/3/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	505.30
8/3/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	88.59
8/3/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	16,659.67
8/3/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6,730.25
8/3/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	43.35
8/3/2018	RICHMOND MAGAZINE	GENERAL FUND	TOURISM	ADVERTISING	1,500.00
8/3/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	248.61
8/3/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	163.72
8/3/2018	SHAW'S CARPETS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,696.00
8/3/2018	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	84.95
8/3/2018	SIGMA CONSULTING AND TRAINING INC	UTILITIES	NI RIVER WATER PLANT	EDUCATION & TRAINING	300.00
8/3/2018	SIRCHIE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	746.67
8/3/2018	SJK SERVICES, LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	815.00
8/3/2018	SJK SERVICES, LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	385.00

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8/3/2018	SJK SERVICES, LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	1,135.00
8/3/2018	SOIL CONTROL LAB	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	349.00
8/3/2018	SOUTHERN IONICS INCORPORATED	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	5,113.08
8/3/2018	SOUTHERN IONICS INCORPORATED	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	5,111.97
8/3/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	30.25
8/3/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	58.02
8/3/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	59.18
8/3/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	115.41
8/3/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	194.44
8/3/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	22.62
8/3/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	40.00
8/3/2018	STATE CHEMICAL SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	192.85
8/3/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	128.01
8/3/2018	STREAM DUDES LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	6,733.37
8/3/2018	SUFFOLK SALES & SERVICE CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,099.27
8/3/2018	SULLIVAN & SEKLII PLC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	270.00
8/3/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,147.50
8/3/2018	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	OTHER PROFESSIONAL SER	49.35
8/3/2018	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	OTHER PROFESSIONAL SER	(49.35)
8/3/2018	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	OTHER PROFESSIONAL SER	49.35
8/3/2018	SUPERIOR PAVEMENT MARKINGS CO	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	405.68
8/3/2018	SWEETWATER SOUND INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	1,920.93
8/3/2018	TBR, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	238.12
8/3/2018	TECH FIRE & SAFETY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	680.90
8/3/2018	THE GUN SHOP INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	5,859.37
8/3/2018	THE GUN SHOP INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	20,897.80
8/3/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	104.20
8/3/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	78.12
8/3/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	82.35
8/3/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	534.67
8/3/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	310.73
8/3/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	93.73
8/3/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	257.60
8/3/2018	TIME WARNER CABLE SOUTHEAST LLC	GENERAL FUND	INFORMATION SERVICES	LEASE/RENTAL BUILDINGS	11,817.82
8/3/2018	TIME WARNER CABLE SOUTHEAST LLC	GENERAL FUND	INFORMATION SERVICES	LEASE/RENTAL BUILDINGS	8,690.40
8/3/2018	TRAFFIC SAFETY SUPPLIES	GENERAL FUND	RECYCLING/LITTER CONTROL	MACHINERY & EQUIPMENT	2,900.00
8/3/2018	TREASURER OF VIRGINIA	UTILITIES	NI RIVER WATER PLANT	REGULATORY AGENCY FEE	500.00
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	140.00
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	615.49
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	106.12
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	1.15

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8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	3.29
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.16
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	168.60
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.25
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.02
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	164.82
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	1.76
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	16.96
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	5.14
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	45.75
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	130.91
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	8.49
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	6.45
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	0.15
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	106.26
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,872.70
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.07
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	13.17
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	1.55
8/3/2018	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.11
8/3/2018	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	0.13
8/3/2018	TREASURER OF VIRGINIA	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	0.01
8/3/2018	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	TELEPHONE SERVICES	0.92
8/3/2018	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	1.98
8/3/2018	TREASURER OF VIRGINIA	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	33.82
8/3/2018	TREASURER OF VIRGINIA	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	116.18
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.52
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.08
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.05
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	0.03
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	0.01
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	0.15
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	0.08
8/3/2018	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	0.03
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.02
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	0.65
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	0.02
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	2.40
8/3/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	36.31
8/3/2018	TREASURER OF VIRGINIA	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	552.00
8/3/2018	TRUCKIN THUNDER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	289.79

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8/3/2018	ULINE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,074.10
8/3/2018	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	136.10
8/3/2018	ULTRAVUE SATELLITE & SECURITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	145.00
8/3/2018	UNIFIRST CORPORATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	53.41
8/3/2018	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	852.92
8/3/2018	UNITED PARCEL SERVICE	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	20.82
8/3/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	90.08
8/3/2018	UNITED RENTALS (NORTH AMERICA) INC	UTILITIES	W/S TRANSMISSIONS	LEASE/RENTAL EQUIPMENT	483.20
8/3/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,627.25
8/3/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	5,107.82
8/3/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
8/3/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,040.40
8/3/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,395.25
8/3/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	11,039.95
8/3/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,379.50
8/3/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,387.50
8/3/2018	UNIVERSITY ENTERPRISES, INC	UTILITIES	NI RIVER WATER PLANT	EDUCATION & TRAINING	116.00
8/3/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	188.22
8/3/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	CIRCUIT COURT JUDGE #2	LEASE/RENTAL EQUIPMENT	65.00
8/3/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	87.59
8/3/2018	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	35.50
8/3/2018	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	116.75
8/3/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	184.26
8/3/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	644.31
8/3/2018	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	586.89
8/3/2018	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	EDUCATION & TRAINING	219.47
8/3/2018	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	660.88
8/3/2018	VA CHAPTER OF THE ASSOC OF PUBLIC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	250.00
8/3/2018	VA CHAPTER OF THE ASSOC OF PUBLIC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	250.00
8/3/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	1,228.50
8/3/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	192.35
8/3/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	686.92
8/3/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	123.18
8/3/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	192.31
8/3/2018	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	37.64
8/3/2018	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	48.18
8/3/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	3,967.91
8/3/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	130.10
8/3/2018	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	93.46
8/3/2018	VERIZON SOUTH	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	13.00
8/3/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,207.35

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8/3/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	243.83
8/3/2018	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	83.29
8/3/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	463.79
8/3/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	282.92
8/3/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	69.43
8/3/2018	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	65.10
8/3/2018	VERIZON WIRELESS	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	182.45
8/3/2018	VERIZON WIRELESS	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	57.30
8/3/2018	VERIZON WIRELESS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	52.01
8/3/2018	VERIZON WIRELESS	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	52.01
8/3/2018	VERIZON WIRELESS	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	68.05
8/3/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
8/3/2018	VIRGINIA WATER ENVIRONMENT ASSOC.	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	750.00
8/3/2018	VIRGINIA WATER ENVIRONMENT ASSOC.	UTILITIES	PUMP STATION MAINTENANCE	SUBSISTENCE & LODGING	250.00
8/3/2018	VIRGINIA WATER ENVIRONMENT ASSOC.	UTILITIES	INFILTRATION & INFLOW	SUBSISTENCE & LODGING	250.00
8/3/2018	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	185.85
8/3/2018	W J VAKOS & COMPANY	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	MAINTENANCE SVC CONTRACTS	4,052.23
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	13.48
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	20.19
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	103.28
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	32.55
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	24.29
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	70.24
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	23.92
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	388.52
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	78.76
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	462.36
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	258.69
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	37.88
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	16.50
8/3/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	11.02
8/3/2018	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	590.00
8/3/2018	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,170.50
8/3/2018	WORLDVIEW SOLUTIONS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MGT CONSULTING SERVICES	17,812.90
8/3/2018	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	240.00
8/3/2018	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	80.00
8/3/2018	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	40.00
8/10/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	222.50
8/10/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
8/10/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
8/10/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	191.57

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8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	117.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	117.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	117.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	117.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	18.60
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	53.60
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	57.45

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Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	15.93
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	18.60
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	59.75
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	57.45
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	20.48
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	18.60
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	59.75
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	57.45
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	20.48
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	18.60
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	59.75
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	57.45
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	20.48
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	18.60
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	59.75
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	57.45
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	20.48
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
8/10/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
8/10/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	REFUSE DISPOSAL	FOOD SUPPLIES & SERVICE	104.25
8/10/2018	ANYPROMO INC	GENERAL FUND	VISITOR CENTERS	PRINTING & BINDING	536.88
8/10/2018	APPLE VALLEY SCALE COMPANY	GENERAL FUND	REFUSE DISPOSAL	MAINTENANCE SVC CONTRACTS	895.95
8/10/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	64.76
8/10/2018	ASSOCIATION OF CLERKS	GENERAL FUND	JUVENILE & DOM REL COURT	DUES & ASSOC MEMBERSHIPS	50.00
8/10/2018	AT & T MOBILITY	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	258.59
8/10/2018	AT & T MOBILITY	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	162.54
8/10/2018	AT & T MOBILITY	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	39.24
8/10/2018	AT & T MOBILITY	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	74.59
8/10/2018	AT & T MOBILITY	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	149.07
8/10/2018	AT & T MOBILITY	GENERAL FUND	TREASURER	TELEPHONE SERVICES	39.24
8/10/2018	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	681.69

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8/10/2018	AT & T MOBILITY	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	22.98
8/10/2018	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	198.99
8/10/2018	AT & T MOBILITY	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	138.09
8/10/2018	AT & T MOBILITY	GENERAL FUND	VICTIM WITNESS ASSISTANCE	TELEPHONE SERVICES	42.03
8/10/2018	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	143.30
8/10/2018	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	676.05
8/10/2018	AT & T MOBILITY	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	42.03
8/10/2018	AT & T MOBILITY	GENERAL FUND	LOCAL PROBATION SERVICES	TELEPHONE SERVICES	84.06
8/10/2018	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	2,789.89
8/10/2018	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	39.24
8/10/2018	AT & T MOBILITY	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	322.00
8/10/2018	AT & T MOBILITY	GENERAL FUND	PLANNING	TELEPHONE SERVICES	107.04
8/10/2018	AT & T MOBILITY	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	484.83
8/10/2018	AT & T MOBILITY	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	123.30
8/10/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	970.81
8/10/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	39.24
8/10/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	481.75
8/10/2018	AT & T MOBILITY	TRANSPORTATION FUND	TRANSPORTATION	TELEPHONE SERVICES	84.06
8/10/2018	AT & T MOBILITY	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	204.57
8/10/2018	AT & T MOBILITY	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.01
8/10/2018	AT & T MOBILITY	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	107.04
8/10/2018	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	123.30
8/10/2018	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	123.30
8/10/2018	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	192.54
8/10/2018	AT & T MOBILITY	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	168.12
8/10/2018	AT & T MOBILITY	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	84.06
8/10/2018	AT & T MOBILITY	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	169.00
8/10/2018	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	253.13
8/10/2018	AT & T MOBILITY	UTILITIES	CUSTOMER SERVICE	TELEPHONE SERVICES	252.18
8/10/2018	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	364.32
8/10/2018	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	619.25
8/10/2018	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	783.91
8/10/2018	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	842.16
8/10/2018	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	132.51
8/10/2018	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	610.86
8/10/2018	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	3,742.81
8/10/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	(78.48)
8/10/2018	AUTO PLUS STORE 629	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	91.82
8/10/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	115.00
8/10/2018	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	438.75
8/10/2018	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	3,333.85

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8/10/2018	B W WILSON PAPER CO INC	GENERAL FUND	CENTRAL SUPPLIES	OFFICE SUPPLIES	2,268.70
8/10/2018	B W WILSON PAPER CO INC	GENERAL FUND	CENTRAL SUPPLIES	OFFICE SUPPLIES	324.10
8/10/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	167.05
8/10/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	152.40
8/10/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	346.00
8/10/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	148.20
8/10/2018	CAROLINA SOFTWARE INC	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	200.34
8/10/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	164.76
8/10/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	362.42
8/10/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	87.50
8/10/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	505.82
8/10/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	205.46
8/10/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	370.88
8/10/2018	CHANCELLOR HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,240.00
8/10/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,652.99
8/10/2018	CITY OF FREDERICKSBURG TREASURER	TRANSPORTATION FUND	TRANSPORTATION	FRED BUS SYSTEM	101,355.25
8/10/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	FINANCE	OFFICE SUPPLIES	224.79
8/10/2018	COLLIFLOWER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	154.38
8/10/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	392.50
8/10/2018	COLUMBIA GAS OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	HEATING SERVICES	60.86
8/10/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	180.58
8/10/2018	COPY CENTER PLUS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	45.00
8/10/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	68.24
8/10/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	119.00
8/10/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	89.71
8/10/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	5.38
8/10/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	407.00
8/10/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	12.65
8/10/2018	COUNTY EMPLOYEE	GENERAL FUND	PLANNING	SUBSISTENCE & LODGING	109.50
8/10/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	76.50
8/10/2018	COURTHOUSE CARWASH INC	GENERAL FUND	ASSESSMENT	AUTO REPAIRS & MAINT	73.50
8/10/2018	COURTHOUSE CARWASH INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	26.25
8/10/2018	COURTHOUSE CARWASH INC	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	4.50
8/10/2018	COURTLAND HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,140.00
8/10/2018	CROWN TROPHY #103 INC	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	125.00
8/10/2018	CSI	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	94.80
8/10/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	27.50
8/10/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	6.99
8/10/2018	D-LUX SCREEN PRINTING INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	128.35
8/10/2018	DOCUFREE CORPORATION	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	2,400.00
8/10/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,808.84

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8/10/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	192.70
8/10/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	182.50
8/10/2018	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	850.40
8/10/2018	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	1,100.00
8/10/2018	ESITECH INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	136,183.70
8/10/2018	FASTENAL COMPANY INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	98.66
8/10/2018	FASTENAL COMPANY INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	482.15
8/10/2018	FEDERAL ENGINEERING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	2,165.00
8/10/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	77.10
8/10/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,864.50
8/10/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	231.55
8/10/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	101.26
8/10/2018	GOTTA-GO INC	GENERAL FUND	PARKS & RECREATION	SANITATION SERVICES	910.00
8/10/2018	GOVERNMENT FINANCE OFFICERS ASSOC	GENERAL FUND	FINANCE	DUES & ASSOC MEMBERSHIPS	840.00
8/10/2018	GRANTURK EQUIPMENT CO, INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	1,668.91
8/10/2018	GRANTURK EQUIPMENT CO, INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	917.00
8/10/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	MAINTENANCE SVC CONTRACTS	54.00
8/10/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	20.79
8/10/2018	HANOVER TOOL INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	836.81
8/10/2018	HEARTLAND HOBBIES INC	UTILITIES	CUSTOMER SERVICE	PRINTING & BINDING	675.00
8/10/2018	HOLTZ INDUSTRIES INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	272.85
8/10/2018	IMAGETREND INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	460.00
8/10/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	640.00
8/10/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	157.68
8/10/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	257.29
8/10/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	531.13
8/10/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,883.55
8/10/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	818.47
8/10/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
8/10/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
8/10/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
8/10/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
8/10/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
8/10/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
8/10/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	1,022.08
8/10/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	135.76
8/10/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	(1,022.08)
8/10/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	1,022.08
8/10/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	49.65
8/10/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	116.43
8/10/2018	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	344.79

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
8/10/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	51.00
8/10/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	UTIL ADMINISTRATION	AUTO REPAIRS & MAINT	51.00
8/10/2018	LOCAL SERVICES LLC	GENERAL FUND	PARKS & RECREATION	SANITATION SERVICES	1,460.00
8/10/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
8/10/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
8/10/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
8/10/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
8/10/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
8/10/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
8/10/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
8/10/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	569.05
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	14.19
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	27.54
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	39.74
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	16.33
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	18.40
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	22.56
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	87.91
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	72.46
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	77.40
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	159.13
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	236.34
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	61.22
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	53.76
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	314.61
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	18.47
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	89.66
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	114.19
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	65.39
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	61.86
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	528.98
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	238.80
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	164.64
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	166.48
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	19.91
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	75.92
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	60.23
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	97.15
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	11.94

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	90.89
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	SMALL TOOL/EQUIP REPLCMNT	444.69
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	527.72
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	LINE LOCATION	OPERATING SUPPLIES	36.06
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	33.22
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	262.84
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	56.87
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	56.49
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	222.51
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	314.43
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	86.44
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	48.39
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	28.50
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	45.59
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	104.45
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	58.74
8/10/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	92.05
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	20.04
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	23.05
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	133.97
8/10/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	104.48
8/10/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,709.63
8/10/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(22.14)
8/10/2018	MCMASTER-CARR SUPPLY CO	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	141.82
8/10/2018	MID ATLANTIC ENTRY SYSTEMS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	402.00
8/10/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
8/10/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	150.01
8/10/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	35.06
8/10/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	22.94
8/10/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(0.46)
8/10/2018	NATIONAL ASSOCIATION OF SCHOOL	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	40.00
8/10/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	7,000.00
8/10/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	700.00
8/10/2018	NORTHERN SAFETY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	249.15
8/10/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,000.00
8/10/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	316.00
8/10/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	5,055.43
8/10/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	6,740.57
8/10/2018	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	70.78
8/10/2018	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	95.36
8/10/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	22.80

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8/10/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,878.09
8/10/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,162.00
8/10/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,110.00
8/10/2018	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	CODE COMPLIANCE	JANITORIAL SERVICES	675.56
8/10/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	DSS ADMINISTRATION	JANITORIAL SERVICES	2,329.50
8/10/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	ECONOMIC DEVELOPMENT	JANITORIAL SERVICES	605.67
8/10/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	PLANNING	JANITORIAL SERVICES	582.37
8/10/2018	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	ZONING/EROSION	JANITORIAL SERVICES	465.90
8/10/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4,299.75
8/10/2018	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	144.40
8/10/2018	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	160.00
8/10/2018	PPG ARCHITECTURAL COATINGS	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	60.18
8/10/2018	PURCHASE POWER	GENERAL FUND	REGISTRAR	POSTAL SERVICES	51.12
8/10/2018	PURCHASE POWER	GENERAL FUND	PLANNING	POSTAL SERVICES	6.25
8/10/2018	PURCHASE POWER	CODE COMPLIANCE FUND	ZONING/EROSION	POSTAL SERVICES	4.69
8/10/2018	PURCHASE POWER	CODE COMPLIANCE FUND	CODE COMPLIANCE	POSTAL SERVICES	4.70
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	6,827.47
8/10/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	194.51
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	148.77
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	840.18
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	23.66
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	724.17
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	329.59
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,404.31
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	51.27
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	223.04
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	43.68
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	17.97
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	31.85
8/10/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	504.34
8/10/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	145.40
8/10/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	321.72
8/10/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,186.68
8/10/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	279.80
8/10/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	165.59
8/10/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	226.19
8/10/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	43.47
8/10/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	55.43
8/10/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	443.84
8/10/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	291.43
8/10/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	229.77

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8/10/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	130.61
8/10/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LABORATORY SERVICES	VEHICLE & EQUIPMENT FUELS	25.93
8/10/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	57.99
8/10/2018	R W HITT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,100.00
8/10/2018	R W HITT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,800.00
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	89.82
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	68.35
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	156.74
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	478.54
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	42.48
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	41.39
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	441.61
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	1,275.12
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	38.84
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	102.83
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	133.32
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	42.67
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	40.50
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	180.99
8/10/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	111.26
8/10/2018	RAPPAHANNOCK REGIONAL CRIMINAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	114.14
8/10/2018	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	1,584.00
8/10/2018	RAPPAHANNOCK SPORT & GRAPHICS	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	762.20
8/10/2018	RELYCO SALES INC	GENERAL FUND	FINANCE	PRINTING & BINDING	1,865.00
8/10/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	3,138.10
8/10/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	138.00
8/10/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	LINE LOCATION	UNIFORMS	138.00
8/10/2018	SAF-GARD SAFETY SHOE CO	CODE COMPLIANCE FUND	CODE COMPLIANCE	UNIFORMS	162.00
8/10/2018	SHIRLEY CONTRACTING COMPANY LLC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	105,242.42
8/10/2018	SJK SERVICES, LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	310.00
8/10/2018	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	284.66
8/10/2018	SOUTHEAST PUBLICATIONS	GENERAL FUND	TOURISM	ADVERTISING	509.00
8/10/2018	SOUTHERN SPOTSYLVANIA PLUMBING INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	310.00
8/10/2018	SPOTSYLVANIA COUNTY PUBLIC SCHOOLS	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	1,308.00
8/10/2018	SPOTSYLVANIA COUNTY PUBLIC SCHOOLS	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	600.00
8/10/2018	SPOTSYLVANIA HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	980.00
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	57.49
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	MAGISTRATES	OFFICE SUPPLIES	185.03
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	17.89
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	154.47

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8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	818.22
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	36.38
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	MAGISTRATES	OFFICE SUPPLIES	313.76
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	17.49
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	34.27
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	277.50
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	53.06
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	751.98
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	265.51
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	40.79
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	22.27
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	840.73
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	226.97
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	56.86
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	744.53
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	789.98
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	159.56
8/10/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	PLANNING	OFFICE SUPPLIES	866.79
8/10/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	115.20
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	40.08
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	18.40
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	29.74
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	117.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	429.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	132.79
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	537.40
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	537.40
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	537.40
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	19.41
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	188.47
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	13.80
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	17.53
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	67.29
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	220.26
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	58.61
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	97.02
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	2,058.30
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	103.05
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	57.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	19.02
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	49.90

SPOTSYLVANIA COUNTY

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	358.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	357.36
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	17.29
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	235.98
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	76.86
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	272.99
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	126.10
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	297.86
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	56.90
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	126.76
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	966.97
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	312.25
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	53.90
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	45.40
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	22.98
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	86.09
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	24.34
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	21.96
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	DONATION EXPENDITURES	394.88
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	174.75
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	EDUCATION & TRAINING	2.25
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	EDUCATION & TRAINING	100.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	EDUCATION & TRAINING	295.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	43.37
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	15.95
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	12.98
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	SUBSISTENCE & LODGING	293.98
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	SUBSISTENCE & LODGING	293.98
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	SUBSISTENCE & LODGING	293.98
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	194.47
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	FOOD SUPPLIES & SERVICE	33.75
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	241.58
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	220.79
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	176.20
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	35.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	150.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	483.12
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	15.99
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	308.16
8/10/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	OPERATING SUPPLIES	39.88
8/10/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	OPERATING SUPPLIES	184.86

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8/10/2018	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	65.00
8/10/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	OPERATING SUPPLIES	22.98
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	316.11
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	SOFTWARE APPLICATIONS	90.89
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	EDUCATION & TRAINING	425.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	45.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	POSTAL SERVICES	36.40
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	PRINTING & BINDING	35.58
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	10.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	10.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	295.88
8/10/2018	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	765.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	41.99
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	298.09
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	142.47
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	11.95
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	38.96
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	14.98
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	26.26
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	161.10
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	64.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	28.54
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	53.70
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	23.01
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	7.60
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	592.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	592.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	700.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	1,500.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	527.46
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	527.46
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	188.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	105.58
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	495.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	295.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	750.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	2,599.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	95.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	95.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	127.80
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	549.92

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8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	621.60
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	295.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	295.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	50.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	50.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	50.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	50.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	295.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	25.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	233.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	233.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	295.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	547.25
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	750.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	750.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	1,999.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	(106.00)
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	(106.00)
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	(54.00)
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	(54.00)
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	151.61
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MILEAGE	34.90
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	7.99
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	105.33
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	509.41
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	509.41
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	509.41
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	49.86
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DIVE TEAM	98.04
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DIVE TEAM	59.97
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DIVE TEAM	67.96
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DIVE TEAM	149.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	15.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	15.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	620.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	620.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	30.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	474.61
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	474.61
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	47.20
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	199.00

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8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	84.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	543.32
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	73.51
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	231.97
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	21.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OPERATING SUPPLIES	35.46
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OPERATING SUPPLIES	34.38
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	19.49
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	167.68
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	21.26
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	BOOKS & SUBSCRIPTIONS	86.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	REGISTRAR	SUBSISTENCE & LODGING	206.22
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	REGISTRAR	POSTAL SERVICES	10.63
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	70.35
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	DUES & ASSOC MEMBERSHIPS	230.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	OFFICE SUPPLIES	365.97
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	EDUCATION & TRAINING	118.14
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	EDUCATION & TRAINING	(465.31)
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	21.31
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	641.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	150.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	0.99
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	37.14
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	EDUCATION & TRAINING	856.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DIVE TEAM	310.00
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	27.11
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	28.81
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	1.96
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	9.34
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	7.90
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	9.90
8/10/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	204.39
8/10/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	178.75
8/10/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	287.48
8/10/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	MILEAGE	25.00
8/10/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	200.00
8/10/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	95.00
8/10/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	200.00
8/10/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	70.00
8/10/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	200.00
8/10/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	220.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
8/10/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	100.00
8/10/2018	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	10,684.60
8/10/2018	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	13,168.00
8/10/2018	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	158,733.75
8/10/2018	THE SOLID WASTE ASSOCIATION OF	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	212.00
8/10/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE COLLECTION	OFFICE SUPPLIES	55.52
8/10/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	54.96
8/10/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	FURNITURE & FIXTURES	325.68
8/10/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	101.80
8/10/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	50.26
8/10/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	46.53
8/10/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	131.60
8/10/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	332.55
8/10/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	22.72
8/10/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	5.79
8/10/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	107.77
8/10/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	259.00
8/10/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	666.51
8/10/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	268.00
8/10/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	436.00
8/10/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	50.00
8/10/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	40.00
8/10/2018	TRIPLE K FENCE INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	336.45
8/10/2018	TRUCKIN THUNDER INC	UTILITIES	LINE LOCATION	MOTOR VEHICLES & EQUIP	1,745.03
8/10/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	775.00
8/10/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	775.00
8/10/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	775.00
8/10/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	775.00
8/10/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	725.00
8/10/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	775.00
8/10/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	775.00
8/10/2018	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	HUMAN RESOURCES	POSTAL SERVICES	72.00
8/10/2018	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	17.39
8/10/2018	UNITED PARCEL SERVICE	UTILITIES	NI RIVER WATER PLANT	POSTAL SERVICES	176.72
8/10/2018	UNITED PARCEL SERVICE	UTILITIES	MASSAPONAX WWTP	POSTAL SERVICES	10.90
8/10/2018	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	26.72
8/10/2018	UNITED PARCEL SERVICE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	POSTAL SERVICES	15.90
8/10/2018	UNITED PARCEL SERVICE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	POSTAL SERVICES	12.16
8/10/2018	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,242.88
8/10/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,282.61
8/10/2018	UNIVERSAL ENVIRONMENTAL SVCS, LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	42.75

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8/10/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	1,084.68
8/10/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,175.47
8/10/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,965.10
8/10/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,922.29
8/10/2018	VERIZON SOUTH	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	16.00
8/10/2018	VERIZON SOUTH	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	4.00
8/10/2018	VERIZON SOUTH	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	8.00
8/10/2018	VERIZON SOUTH	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	127.01
8/10/2018	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	4.00
8/10/2018	VERIZON SOUTH	GENERAL FUND	TREASURER	TELEPHONE SERVICES	79.09
8/10/2018	VERIZON SOUTH	GENERAL FUND	FINANCE	TELEPHONE SERVICES	22.23
8/10/2018	VERIZON SOUTH	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	20.00
8/10/2018	VERIZON SOUTH	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	55.64
8/10/2018	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	40.39
8/10/2018	VERIZON SOUTH	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	59.12
8/10/2018	VERIZON SOUTH	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	80.78
8/10/2018	VERIZON SOUTH	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	156.38
8/10/2018	VERIZON SOUTH	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	58.62
8/10/2018	VERIZON SOUTH	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	79.09
8/10/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	472.16
8/10/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	295.88
8/10/2018	VERIZON SOUTH	GENERAL FUND	15TH DIST CT SVCS UNIT	TELEPHONE SERVICES	12.00
8/10/2018	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	16.00
8/10/2018	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	4.00
8/10/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	7,079.02
8/10/2018	VERIZON SOUTH	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	52.39
8/10/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	44.43
8/10/2018	VERIZON SOUTH	GENERAL FUND	PLANNING	TELEPHONE SERVICES	4.00
8/10/2018	VERIZON SOUTH	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4.00
8/10/2018	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	8.00
8/10/2018	VERIZON SOUTH	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	44.39
8/10/2018	VERIZON SOUTH	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	8.00
8/10/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	503.07
8/10/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	123.17
8/10/2018	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	357.82
8/10/2018	VERIZON SOUTH	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	166.40
8/10/2018	VERIZON SOUTH	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	375.97
8/10/2018	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	1,334.34
8/10/2018	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	539.58
8/10/2018	VIRGINIA EMPLOYMENT COMMISSION	CODE COMPLIANCE FUND	CODE COMPLIANCE	UNEMPLOYMENT INSURANCE	964.00
8/10/2018	VIRGINIA EMPLOYMENT COMMISSION	GENERAL FUND	RISK MANAGEMENT	UNEMPLOYMENT INSURANCE	7,571.52

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8/10/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	1,781.85
8/10/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	(35.64)
8/10/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	16.99
8/10/2018	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	155.40
8/10/2018	WHITE BUFFALO HORSE FARM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,000.00
8/10/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	849.43
8/10/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	8,741.08
8/10/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	38,048.93
8/10/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	2,548.29
8/10/2018	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	UNIFORMS	170.00
8/10/2018	XEROX CORPORATION PA	GENERAL FUND	REFUSE COLLECTION	LEASE/RENTAL EQUIPMENT	103.56
8/17/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	173.07
8/17/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	195.42
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	235.20
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
8/17/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
8/17/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4.90
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.65
8/17/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
8/17/2018	AIR SPECIALISTS OF VIRGINIA, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	338.00
8/17/2018	AIR SPECIALISTS OF VIRGINIA, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	480.00
8/17/2018	AIR SPECIALISTS OF VIRGINIA, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	536.00
8/17/2018	AIR SPECIALISTS OF VIRGINIA, INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	21,470.00
8/17/2018	AIRECO SUPPLY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	72.80
8/17/2018	ALERE TOXICOLOGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	35.00
8/17/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	330.00
8/17/2018	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	222.40
8/17/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	31.20
8/17/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.61
8/17/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	18.60

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8/17/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.30
8/17/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
8/17/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	28.05
8/17/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
8/17/2018	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	9.61
8/17/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	9.00
8/17/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	46.86
8/17/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	223.75
8/17/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,023.17
8/17/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	429.18
8/17/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	58.58
8/17/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,610.89
8/17/2018	ATLANTIC FLOORING & TERRAZZO LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	2,753.00
8/17/2018	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	288.97
8/17/2018	ATLANTIC TACTICAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	9,990.00
8/17/2018	AUTOMATIC CONTROLS OF VA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	5,250.34
8/17/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,484.50
8/17/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	472.00
8/17/2018	BATTERIES PLUS BULBS	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	159.60
8/17/2018	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	3,877.88
8/17/2018	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	3,185.71
8/17/2018	BMS DIRECT INC	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	3,986.02
8/17/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	POSTAL SERVICES	160.00
8/17/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	POSTAL SERVICES	489.55
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	458.66
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	283.26
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	213.58
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	286.79
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	195.91
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	763.71
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	349.39
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	5.44
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	127.32
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	7.88
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	809.68
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	169.16
8/17/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	2,863.00
8/17/2018	BOWMAN CONSULTING GROUP LTD	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	2,258.50
8/17/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	366.36
8/17/2018	BREG INTERNATIONAL INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	HAZMAT REPLACEMENT	535.50
8/17/2018	BREG INTERNATIONAL INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	HAZMAT REPLACEMENT	535.50

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8/17/2018	BROWNELLS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	1,747.67
8/17/2018	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	450.00
8/17/2018	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	300.00
8/17/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	63.53
8/17/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	53.62
8/17/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	31.14
8/17/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	22.82
8/17/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,989.78
8/17/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,026.94
8/17/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	2,500.77
8/17/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	3,895.00
8/17/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	2,138.86
8/17/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
8/17/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
8/17/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
8/17/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,442.65
8/17/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	3,280.53
8/17/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	1,629.60
8/17/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	2,687.38
8/17/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,649.30
8/17/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
8/17/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,479.36
8/17/2018	CLASSIC IRON, INC.	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,379.95
8/17/2018	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	162.25
8/17/2018	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	289.43
8/17/2018	COLLIFLOWER INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	44.84
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	595.00
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,059.86
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	746.75
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	312.08
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	272.92
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.67
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	742.58
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	478.92
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	95.50
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	109.25
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	92.50
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	250.00
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	736.83
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,571.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
8/17/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	538.61
8/17/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	26.24
8/17/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	26.24
8/17/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	28.56
8/17/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	28.56
8/17/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	26.24
8/17/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	26.24
8/17/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	26.24
8/17/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	537.61
8/17/2018	COMCAST	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	223.56
8/17/2018	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	69.95
8/17/2018	COMCAST	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	6.26
8/17/2018	COMMUNICATION SPECIALISTS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	210.00
8/17/2018	COMMUNICATION SPECIALISTS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	620.00
8/17/2018	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	4,465.00
8/17/2018	CONVERGINT TECHNOLGIES, LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	247.50
8/17/2018	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,095.52
8/17/2018	CORE AND MAIN LP	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	165.00
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	167.43
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	206.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	159.36
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	206.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	EDUCATION & TRAINING	72.00
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	10.95
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	75.98
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	206.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50

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8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	SUBSISTENCE & LODGING	40.89
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	280.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	15TH DIST CT SVCS UNIT	SUBSISTENCE & LODGING	121.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	182.55
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	180.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	90.37
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	206.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	21.09
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	259.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	49.98
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	FOUR FOR LIFE FUNDS	125.00
8/17/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	118.00
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	206.50
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	159.00
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	152.49
8/17/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	206.50
8/17/2018	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,438.26
8/17/2018	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,848.84
8/17/2018	CROWN TROPHY #103 INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	80.00
8/17/2018	D R WANLESS & ASSOCIATES LLC	UTILITIES	NI RIVER WATER PLANT	EDUCATION & TRAINING	352.00
8/17/2018	D R WANLESS & ASSOCIATES LLC	UTILITIES	NI RIVER WATER PLANT	EDUCATION & TRAINING	264.00
8/17/2018	DAVES MACHINE SHOP	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	2,050.00
8/17/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	881.36
8/17/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	2,333.81
8/17/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	53.70
8/17/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	5.95
8/17/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	65.45
8/17/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	47.60
8/17/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90
8/17/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	53.55
8/17/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	53.55
8/17/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	38.50
8/17/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	33.00
8/17/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	8.95
8/17/2018	DOMINION STEEL INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	43.16
8/17/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,384.13
8/17/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,246.37
8/17/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	126.56

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8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	CUSTOMER SERVICE	ELECTRICAL SERVICES	7.81
8/17/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	218.42
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
8/17/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,450.54
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	9.32
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	39.43
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	14,888.66
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	4,281.46
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	MASSAPONAX WWTP	ELECTRICAL SERVICES	36,623.76
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	7.63
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	432.09
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	GARAGE OPERATIONS	ELECTRICAL SERVICES	539.07
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	1,116.00
8/17/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	23.71
8/17/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6.59
8/17/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.09
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	6.59
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	48,144.01
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.79
8/17/2018	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	170.38
8/17/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,061.07
8/17/2018	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	ELECTRICAL SERVICES	109.48
8/17/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	838.90
8/17/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	146.19
8/17/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,944.20
8/17/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,492.90
8/17/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	3,933.56
8/17/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	458.60
8/17/2018	DRAPER ADEN ASSOCIATES INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	DESIGN	4,883.55
8/17/2018	EARL'S TRUE VALUE HARDWARE INC	UTILITIES	FMC WWTP	OPERATING SUPPLIES	42.97
8/17/2018	EARL'S TRUE VALUE HARDWARE INC	UTILITIES	FMC WWTP	OPERATING SUPPLIES	81.47
8/17/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
8/17/2018	ELECTRICAL & MECHANICAL RESOURCES	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	469.53
8/17/2018	ESRI INC	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	2,420.00
8/17/2018	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	7,049.00
8/17/2018	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	995.00
8/17/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	506.05
8/17/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	224.28
8/17/2018	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	429.93
8/17/2018	FEDEX	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	55.55

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8/17/2018	FEDEX	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	26.33
8/17/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	195.50
8/17/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	10.12
8/17/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	24.95
8/17/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	20.79
8/17/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	18,240.00
8/17/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	4,748.17
8/17/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,905.44
8/17/2018	FERGUSON ENTERPRISES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	65.00
8/17/2018	FERGUSON ENTERPRISES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	2,618.00
8/17/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	2.94
8/17/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	40.39
8/17/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	111.91
8/17/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	171.72
8/17/2018	FIDELITY ENGINEERING CORP	UTILITIES	NI RIVER WATER PLANT	MAINTENANCE SVC CONTRACTS	355.00
8/17/2018	FIDELITY ENGINEERING CORP	UTILITIES	MOTTS RUN WATER PLANT	MAINTENANCE SVC CONTRACTS	612.50
8/17/2018	FIDELITY ENGINEERING CORP	UTILITIES	NI RIVER WATER PLANT	MAINTENANCE SVC CONTRACTS	180.00
8/17/2018	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	48.86
8/17/2018	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	42.21
8/17/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	210.00
8/17/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
8/17/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	608.50
8/17/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	283.98
8/17/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	97.62
8/17/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	185.20
8/17/2018	FOREMOST PROMOTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	1,177.27
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	160.00
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	370.14
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	81.98
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.09
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	46.25
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	431.25
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	160.00
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	644.00
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,710.00
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	252.00
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	81.98
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	189.70
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	433.80
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	623.00
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	(627.00)

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8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	132.00
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	78.50
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	(76.50)
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	185.07
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	86.72
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	82.50
8/17/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	50.50
8/17/2018	GALLS LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	147.99
8/17/2018	GLOBAL EQUIPMENT COMPANY, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,967.86
8/17/2018	GLOBAL EQUIPMENT COMPANY, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,127.62
8/17/2018	GRAINGER INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	334.74
8/17/2018	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	537.05
8/17/2018	HACH COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	100.95
8/17/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	339.50
8/17/2018	HIGH POINT MARINA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	258.98
8/17/2018	HOLLADAY CONSTRUCTION CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	248.40
8/17/2018	HONEYMAC SECURITY INCORPORATED	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	7,950.00
8/17/2018	INDUSTRIAL CHEMICALS INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	684.00
8/17/2018	INDUSTRIAL CHEMICALS INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	684.00
8/17/2018	INTELLIWARE SYSTEMS, INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	700.00
8/17/2018	INVOICE CLOUD INC	GENERAL FUND	NONDEPARTMENTAL	BANK SERVICE CHARGES	3,133.40
8/17/2018	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	277.00
8/17/2018	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	117.00
8/17/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	847.36
8/17/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	599.23
8/17/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,063.02
8/17/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	426.41
8/17/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,126.74
8/17/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	466.07
8/17/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,289.49
8/17/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	955.36
8/17/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,734.58
8/17/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	2,621.64
8/17/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	1,456.71
8/17/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	388.84
8/17/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	690.32
8/17/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	1,062.55
8/17/2018	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	802.34
8/17/2018	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,879.99
8/17/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	800.66
8/17/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	33.00

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8/17/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,525.00
8/17/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,334.73
8/17/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	44.60
8/17/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	131.46
8/17/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	76.08
8/17/2018	LEXISNEXIS RISK DATA MANAGEMENT	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	119.35
8/17/2018	LEXISNEXIS RISK DATA MANAGEMENT	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	59.00
8/17/2018	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	3.30
8/17/2018	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	3.50
8/17/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	569.28
8/17/2018	LOCAL SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SANITATION SERVICES	120.00
8/17/2018	MABC MID-ATLANTIC BUSINESS COMMUNIC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	11,536.28
8/17/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	60.00
8/17/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	15,714.00
8/17/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	218.00
8/17/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	SHERIFF LAW ENF/PATROL	HEALTH SERVICES	278.00
8/17/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	335.82
8/17/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	361.32
8/17/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	982.98
8/17/2018	MEADOWS FARMS NURSERIES	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	69.90
8/17/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
8/17/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
8/17/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
8/17/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	305.00
8/17/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.00
8/17/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	2,633.00
8/17/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,768.95
8/17/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	145.00
8/17/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
8/17/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
8/17/2018	MID-ATLANTIC RESCUE SYSTEMS, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	3,975.00
8/17/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	29.29
8/17/2018	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	384.50
8/17/2018	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	345.00
8/17/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	6.95
8/17/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	47.85
8/17/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2.93
8/17/2018	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	2,045.56
8/17/2018	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	6,124.06
8/17/2018	MUNICIPAL CODE CORP	GENERAL FUND	PLANNING	BOOKS & SUBSCRIPTIONS	110.00
8/17/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	220.02

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8/17/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	104.39
8/17/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	389.15
8/17/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	2,443.60
8/17/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	626.39
8/17/2018	MYERS, SCOTT	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	200.00
8/17/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	272.85
8/17/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	16.25
8/17/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	73.00
8/17/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	36.22
8/17/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.72)
8/17/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	68.81
8/17/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.38)
8/17/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	24.74
8/17/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.49)
8/17/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	4.04
8/17/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.08)
8/17/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(79.98)
8/17/2018	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	10.53
8/17/2018	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	(0.21)
8/17/2018	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	119.88
8/17/2018	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	(2.40)
8/17/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	359.88
8/17/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(7.20)
8/17/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	9,616.00
8/17/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	368.00
8/17/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	375.00
8/17/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	150.00
8/17/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	150.00
8/17/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	75.00
8/17/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	150.00
8/17/2018	NEXT DAY BLINDS	UTILITIES	LABORATORY SERVICES	FURNITURE & FIXTURES	289.03
8/17/2018	NEXT DAY BLINDS	UTILITIES	LABORATORY SERVICES	FURNITURE & FIXTURES	(12.03)
8/17/2018	NORTHERN NECK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	DETENTION COST/NON RAPP	1,705.00
8/17/2018	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,008.00
8/17/2018	NORTHERN SAFETY CO INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	477.70
8/17/2018	NORTHERN SAFETY CO INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	255.95
8/17/2018	NORTHERN SAFETY CO INC	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	5,619.83
8/17/2018	NORTHERN TOOL & EQUIPMENT	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	29.99
8/17/2018	NORTHERN TOOL & EQUIPMENT	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	179.00
8/17/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(76.00)
8/17/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(375.00)

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8/17/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,991.98
8/17/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,499.28
8/17/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	948.60
8/17/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	948.60
8/17/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	229.46
8/17/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	401.90
8/17/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	9,181.50
8/17/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	9,652.00
8/17/2018	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	142.50
8/17/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	1,734.02
8/17/2018	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	38.39
8/17/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	375.32
8/17/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	68.54
8/17/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	13.69
8/17/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	399.99
8/17/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	10.39
8/17/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	11.15
8/17/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	59.72
8/17/2018	OFFICE ON YOUTH	GENERAL FUND	LOCAL PROBATION SERVICES	RAPP AREA OFFICE ON YOUTH	21,915.25
8/17/2018	OFFICE ON YOUTH	GENERAL FUND	LOCAL PROBATION SERVICES	CHAPLIN YOUTH CTR-LOCAL	18,792.00
8/17/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	2,300.00
8/17/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	225.00
8/17/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	520.00
8/17/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	3,610.00
8/17/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	1,710.00
8/17/2018	PENDLETONS GROCERY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	7.38
8/17/2018	PENDLETONS GROCERY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	40.97
8/17/2018	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	41.00
8/17/2018	PETERBILT OF RICHMOND INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	597.00
8/17/2018	PHILLIP OLIVER MASONRY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	2,175.00
8/17/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	139.40
8/17/2018	PITNEY BOWES PBGFS	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	198.00
8/17/2018	PK SAFETY SUPPLY	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	1,111.00
8/17/2018	PLM EQUIPMENT SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	85.00
8/17/2018	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	1,575.00
8/17/2018	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	100.00
8/17/2018	PROFESSIONAL LOCK & KEY	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	1,190.00
8/17/2018	PROFESSIONAL LOCK & KEY	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	432.50
8/17/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	26.65
8/17/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	20.00
8/17/2018	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	403.15

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VENDOR PAYMENT LISTING

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For general inquiries please refer to the available contact listing under the Financial Transparency Webpage.

Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
8/17/2018	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	4,715.97
8/17/2018	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	(4,715.97)
8/17/2018	PUBLIC SAFETY CENTER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	613.51
8/17/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	61.06
8/17/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	21.88
8/17/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	21.88
8/17/2018	PURVIS FORD INC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	138.42
8/17/2018	PURVIS FORD INC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	194.04
8/17/2018	PURVIS FORD INC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	(80.00)
8/17/2018	PURVIS FORD INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	172.50
8/17/2018	QUANTUM CONTROLS INC	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	1,529.34
8/17/2018	QUANTUM CONTROLS INC	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	3,046.99
8/17/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	71.70
8/17/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	554.96
8/17/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	24.99
8/17/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	99.86
8/17/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	153.54
8/17/2018	RADLEY CHEVROLET INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	77.06
8/17/2018	RAPPAHANNOCK E M S COUNCIL	GENERAL FUND	VOL FIRE RESCUE SERVICES	RAPP EMERG MED SERVICES	3,000.00
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,355.82
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	41.31
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	296.45
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	444.94
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	35.02
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	42.15
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	147.18
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	172.42
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	113.40
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	104.48
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	32.00
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	244.04
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	81.79
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	26.95
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	451.91
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	12.04
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	12.42
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	50.47
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	1,696.63
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	60.51
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	DSS ADMINISTRATION	ELECTRICAL SERVICES	3,286.01
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	PLANNING	ELECTRICAL SERVICES	728.50

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8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	CODE COMPLIANCE	ELECTRICAL SERVICES	845.06
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	ZONING/EROSION	ELECTRICAL SERVICES	582.80
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	757.64
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6,035.59
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,393.35
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,202.95
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.98
8/17/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.95
8/17/2018	RAPPAHANNOCK SPORT & GRAPHICS	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	10,577.70
8/17/2018	RECOGNITION WORKS	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	1,025.16
8/17/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,885.05
8/17/2018	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	480.00
8/17/2018	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	102.63
8/17/2018	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(105.16)
8/17/2018	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	105.16
8/17/2018	RUTHERFORD JANITOR SUPPLY CORP	UTILITIES	THORNBURG WWTP	OPERATING SUPPLIES	228.20
8/17/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	287.72
8/17/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	695.33
8/17/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	5.35
8/17/2018	SAFETY-KLEEN SYSTEMS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	166.00
8/17/2018	SATELLITE TRACKING OF PEOPLE LLC	GENERAL FUND	OUTREACH DETENTION	OTHER PROFESSIONAL SER	504.00
8/17/2018	SCUBA.COM INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	2,103.74
8/17/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	95.00
8/17/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	CLERK OF CIRCUIT COURT	MAINTENANCE SVC CONTRACTS	400.00
8/17/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	CLERK OF CIRCUIT COURT	MAINTENANCE SVC CONTRACTS	450.00
8/17/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	CLERK OF CIRCUIT COURT	MAINTENANCE SVC CONTRACTS	507.14
8/17/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	CLERK OF CIRCUIT COURT	MAINTENANCE SVC CONTRACTS	400.00
8/17/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	CLERK OF CIRCUIT COURT	MAINTENANCE SVC CONTRACTS	400.00
8/17/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	CLERK OF CIRCUIT COURT	MAINTENANCE SVC CONTRACTS	624.76
8/17/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	210.00
8/17/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	198.75
8/17/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	12,017.00
8/17/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	23,253.00
8/17/2018	SIGMA CONSULTING AND TRAINING INC	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	3,230.00
8/17/2018	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	279.11
8/17/2018	SOUTHEASTERN SECURITY CONSULTANTS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	825.00
8/17/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
8/17/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.31
8/17/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
8/17/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	101.30

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8/17/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	106.10
8/17/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	51.69
8/17/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	2.65
8/17/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	40.00
8/17/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	LINE LOCATION	PRINTING & BINDING	25.00
8/17/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COUNTY ADMINISTRATION	PRINTING & BINDING	240.00
8/17/2018	SUFFOLK SALES & SERVICE CORPORATION	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	6,856.04
8/17/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	1,215.00
8/17/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	OTHER PROFESSIONAL SER	6,720.00
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	365.40
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	197.03
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	152.00
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	16.72
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	30.00
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	25.94
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	263.92
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	51.10
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	19.03
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	28.78
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	7.97
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.29
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	7.22
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	23.33
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	29.17
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.39
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.47
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	29.00
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	20.16
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	18.37
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	17.03
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	33.03
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	24.11
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	25.10
8/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.50
8/17/2018	SUPER SEER CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	514.50
8/17/2018	THE FREE LANCE-STAR	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	228.50
8/17/2018	THE SOLID WASTE ASSOCIATION OF	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	223.00
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	5.76
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	286.14
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE COLLECTION	OFFICE SUPPLIES	4.93
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	11.49

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8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	478.00
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	FURNITURE & FIXTURES	343.98
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	60.52
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	(259.00)
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	(114.53)
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	168.44
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	46.72
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	13.36
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	9.49
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	129.12
8/17/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	266.53
8/17/2018	THOMSON REUTERS - WEST	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	594.47
8/17/2018	THOMSON REUTERS - WEST	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	827.40
8/17/2018	TIPCO TECHNOLOGIES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	77.74
8/17/2018	TIPCO TECHNOLOGIES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	30.12
8/17/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	3,121.53
8/17/2018	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	110.00
8/17/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	23.72
8/17/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	41.03
8/17/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	19.10
8/17/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	40.00
8/17/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	163.18
8/17/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	6.22
8/17/2018	TREASURER OF VIRGINIA	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	100.00
8/17/2018	TRUESHRED INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	49.00
8/17/2018	ULINE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	50.25
8/17/2018	ULINE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	77.25
8/17/2018	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	533.53
8/17/2018	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	398.85
8/17/2018	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	213.22
8/17/2018	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	30.14
8/17/2018	UNITED PARCEL SERVICE	UTILITIES	UTIL ADMINISTRATION	POSTAL SERVICES	106.18
8/17/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	18.67
8/17/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	63.08
8/17/2018	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	17.33
8/17/2018	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	17.28
8/17/2018	UNITED STATES PLASTIC CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	474.86
8/17/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,380.25
8/17/2018	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,249.36
8/17/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,860.00
8/17/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	255.20

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8/17/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	420.80
8/17/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	70.40
8/17/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	90.70
8/17/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	114.74
8/17/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	181.91
8/17/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	352.80
8/17/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	75.77
8/17/2018	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	520.38
8/17/2018	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	488.90
8/17/2018	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	792.43
8/17/2018	VIRGINIA ARTESIAN BOTTLING COMPANY	UTILITIES	WATER CONSERVATION	PRINTING & BINDING	850.00
8/17/2018	VIRGINIA ASSOCIATION OF	GENERAL FUND	COMMONWEALTH'S ATTORNEY	DUES & ASSOC MEMBERSHIPS	3,850.00
8/17/2018	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,287.19
8/17/2018	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	2,720.00
8/17/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	278.40
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	112.40
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.20
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	73.20
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	99.20
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	78.80
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	276.00
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	85.20
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	85.20
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	115.20
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,272.40
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
8/17/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	97.20
8/17/2018	VOIANCE LANGUAGE SERVICE LLC	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	468.05
8/17/2018	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	140.00
8/17/2018	WAYPOINT ANALYTICAL - VIRGINIA, INC	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	382.10
8/17/2018	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	7,304.00
8/17/2018	XEROX CORPORATION PA	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	301.08
8/17/2018	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	36.38
8/17/2018	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	253.87
8/24/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
8/24/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30

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8/24/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4.90
8/24/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
8/24/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
8/24/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.65
8/24/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
8/24/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	235.20
8/24/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
8/24/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
8/24/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
8/24/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
8/24/2018	ACORS TOPSOIL AND MULCH	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	39.60
8/24/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	5.50
8/24/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	5.50
8/24/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	42.25
8/24/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	42.25
8/24/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	89.55
8/24/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	11.55
8/24/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	432.00
8/24/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	144.00
8/24/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	216.00
8/24/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	72.00
8/24/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	72.00
8/24/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
8/24/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	47.00
8/24/2018	ARTISTS IN BLOOM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	409.50
8/24/2018	ASPRS	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	150.00
8/24/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	300.42
8/24/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	7,001.00
8/24/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	748.00
8/24/2018	BALD EAGLE INDUSTRIES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	149.40
8/24/2018	BAS CONTROL SYSTEMS LLC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	608.56
8/24/2018	BAS CONTROL SYSTEMS LLC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	3,230.00
8/24/2018	BERLINER SPECIALTY DISTRIBUTORS INC	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	560.76
8/24/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	POSTAL SERVICES	4,000.00
8/24/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	PRINTING & BINDING	278.54
8/24/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	2,039.95
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	2,569.98
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	324.83
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	375.89
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	167.25
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	483.97

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8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	314.90
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	38.99
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	123.00
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	71.54
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	151.32
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1.82
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	72.53
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	514.35
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	289.87
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	597.03
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	168.22
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	255.49
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	631.98
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,258.53
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	51.63
8/24/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,200.40
8/24/2018	BOWMAN CONSULTING GROUP LTD	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	5,055.00
8/24/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	65.48
8/24/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	119.04
8/24/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	336.69
8/24/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	492.50
8/24/2018	CANON SOLUTIONS AMERICA INC	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	118.69
8/24/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	64.65
8/24/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	(0.35)
8/24/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	38.18
8/24/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
8/24/2018	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	14,172.80
8/24/2018	CAS SEVERN INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	COMPUTER EQUIPMENT	708.64
8/24/2018	CDW GOVERNMENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	185.69
8/24/2018	CDW GOVERNMENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMMUNICATION EQUIPMENT	646.75
8/24/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,938.93
8/24/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,654.34
8/24/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
8/24/2018	CIT	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	115.00
8/24/2018	CIT	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	140.00
8/24/2018	CITY OF FREDERICKSBURG	UTILITIES	WATER CONSERVATION	OTHER PROFESSIONAL SER	13,700.00
8/24/2018	CITY OF FREDERICKSBURG	UTILITIES	WATER CONSERVATION	OTHER PROFESSIONAL SER	13,700.00
8/24/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,327.75
8/24/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	73,292.79
8/24/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	457.20
8/24/2018	CODE BLUE TECHNOLOGY, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	2,310.05

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8/24/2018	CODE BLUE TECHNOLOGY, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	228.40
8/24/2018	COLLIFLOWER INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	85.42
8/24/2018	COLUMBIA GAS OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	HEATING SERVICES	103.22
8/24/2018	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,638.22
8/24/2018	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	5,250.00
8/24/2018	CONSOLIDATED FLEET SERVICES, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	500.00
8/24/2018	CORE AND MAIN LP	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	1,575.60
8/24/2018	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	711.28
8/24/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	SUBSISTENCE & LODGING	1,025.92
8/24/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	35.11
8/24/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	232.00
8/24/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	216.00
8/24/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	259.50
8/24/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	SUBSISTENCE & LODGING	58.50
8/24/2018	COUNTY EMPLOYEE	GENERAL FUND	REFUSE DISPOSAL	SUBSISTENCE & LODGING	106.50
8/24/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	SUBSISTENCE & LODGING	58.50
8/24/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	DUES & ASSOC MEMBERSHIPS	88.00
8/24/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	118.00
8/24/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	280.50
8/24/2018	COUNTY EMPLOYEE	UTILITIES	LABORATORY SERVICES	SUBSISTENCE & LODGING	155.50
8/24/2018	COURTLAND ACE HARDWARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	8.98
8/24/2018	COURTLAND HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	175.00
8/24/2018	COX COMMUNICATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	306.99
8/24/2018	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	650.00
8/24/2018	CROWN TROPHY #103 INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	25.00
8/24/2018	DAVES MACHINE SHOP	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	3,075.00
8/24/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	48.93
8/24/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	27.96
8/24/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
8/24/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	34.95
8/24/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	54.93
8/24/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
8/24/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	22.00
8/24/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.95
8/24/2018	DICKERSON STUMP LLC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	180.00
8/24/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	25.24
8/24/2018	DIRECT TV	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	737.42
8/24/2018	DJG INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	996.50
8/24/2018	DJG INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	232.00
8/24/2018	DJG INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	DESIGN	4,514.00
8/24/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	45.33

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8/24/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,871.18
8/24/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	302.98
8/24/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	488.79
8/24/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	363.86
8/24/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	124.16
8/24/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	406.32
8/24/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	123.99
8/24/2018	DOMINION VIRGINIA POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	125.23
8/24/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	402.05
8/24/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	154.08
8/24/2018	DUDE SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	2,171.92
8/24/2018	DYNAMIC IMAGING SYSTEMS INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	4,990.00
8/24/2018	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	385.00
8/24/2018	ELECTRICAL EQUIPMENT CO	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	482.60
8/24/2018	ELECTRICAL EQUIPMENT CO	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	482.60
8/24/2018	EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	10,229.84
8/24/2018	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	430.27
8/24/2018	FASTENAL COMPANY INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	36.61
8/24/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	271.95
8/24/2018	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	297.45
8/24/2018	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	447.79
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	(370.00)
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	(126.20)
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	(120.19)
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	(171.59)
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	(171.59)
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	51.83
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	95.19
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	(233.78)
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	1,620.00
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	236.00
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	169.50
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	160.00
8/24/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	160.00
8/24/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	171.00
8/24/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	199.50
8/24/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	5,771.45
8/24/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	143.50
8/24/2018	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	123.61
8/24/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FINANCE	LEASE/RENTAL EQUIPMENT	95.00
8/24/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	309.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
8/24/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	172.00
8/24/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	82.00
8/24/2018	HAROLDS ELECTRIC INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	4,920.00
8/24/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	715.50
8/24/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	85.00
8/24/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	170.00
8/24/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	85.00
8/24/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	170.00
8/24/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	85.00
8/24/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMMUNICATION EQUIPMENT	1,120.00
8/24/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	85.00
8/24/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	155.50
8/24/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	85.00
8/24/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	408.00
8/24/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	519.00
8/24/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	164.50
8/24/2018	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	20.00
8/24/2018	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	70.00
8/24/2018	HEYWARD INCORPORATED OF VA INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	2,650.81
8/24/2018	IRON MOUNTAIN INC	GENERAL FUND	INFORMATION SERVICES	DISASTER RECOVERY SERVICE	498.27
8/24/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,076.41
8/24/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	211.01
8/24/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	172.97
8/24/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	NI RIVER WATER PLANT	VEHICLE & EQUIPMENT FUELS	1,179.10
8/24/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	NI RIVER WATER PLANT	VEHICLE & EQUIPMENT FUELS	190.51
8/24/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,149.52
8/24/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	992.79
8/24/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,026.14
8/24/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	318.00
8/24/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	531.51
8/24/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	774.93
8/24/2018	JONES & BARTLETT LEARNING LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	5,921.37
8/24/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,498.26
8/24/2018	LEXISNEXIS	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	15.66
8/24/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	50.44
8/24/2018	LEXISNEXIS	GENERAL FUND	CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	15.66
8/24/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
8/24/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
8/24/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
8/24/2018	LOGAN SYSTEMS INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	120,000.00
8/24/2018	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	237.75

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8/24/2018	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	1,948.02
8/24/2018	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	2,963.26
8/24/2018	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	496.95
8/24/2018	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	(4.97)
8/24/2018	M & M AUTO PARTS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,650.00
8/24/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	MAINTENANCE	HEALTH SERVICES	122.00
8/24/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	562.75
8/24/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE DISPOSAL	HEALTH SERVICES	498.00
8/24/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	UTIL ADMINISTRATION	HEALTH SERVICES	32.00
8/24/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MASSAPONAX WWTP	HEALTH SERVICES	164.00
8/24/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	32.00
8/24/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	LINE LOCATION	HEALTH SERVICES	32.00
8/24/2018	MARY WASHINGTON MEDICAL GROUP	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	OTHER PROFESSIONAL SER	32.00
8/24/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,061.74
8/24/2018	MERCURY DISTRIBUTING	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	480.00
8/24/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	50.00
8/24/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
8/24/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	135.90
8/24/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	2,202.39
8/24/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	49.52
8/24/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	49.52
8/24/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE DISPOSAL	SUBSISTENCE & LODGING	15.28
8/24/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	328.10
8/24/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	79.04
8/24/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	24.96
8/24/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(0.50)
8/24/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	586.86
8/24/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(11.50)
8/24/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(11.76)
8/24/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	10.63
8/24/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	15.88
8/24/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(0.32)
8/24/2018	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	22.49
8/24/2018	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	(0.45)
8/24/2018	NATIONAL BUSINESS FURNITURE, LLC	UTILITIES	UTIL ADMINISTRATION	FURNITURE & FIXTURES	1,710.61
8/24/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	5,399.50
8/24/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	300.00
8/24/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	1,000.00
8/24/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	39,132.00
8/24/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	370.83
8/24/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	338.18

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8/24/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	4.99
8/24/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	11.18
8/24/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	39.05
8/24/2018	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
8/24/2018	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	100.46
8/24/2018	PRINT MAIL COMMUNICATIONS INC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EC DEV INITIATIVE PROGRAM	33,070.48
8/24/2018	PRIORITY ELEVATOR	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	350.00
8/24/2018	PRIORITY ELEVATOR	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	350.00
8/24/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	19.94
8/24/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	33.00
8/24/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	46.54
8/24/2018	PROGRESS RAIL SERVICES	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	974.00
8/24/2018	PROMOTIONS NOW	GENERAL FUND	ECONOMIC DEVELOPMENT	PRINTING & BINDING	756.00
8/24/2018	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	195.95
8/24/2018	PURCHASE POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	1,510.00
8/24/2018	PVP COMMUNICATIONS	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	158.75
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,956.38
8/24/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	296.83
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	178.35
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	610.42
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	23.35
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	33.53
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	838.19
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	188.22
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,429.26
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	117.02
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	238.17
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	25.95
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	27.90
8/24/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	587.06
8/24/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	167.11
8/24/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	249.71
8/24/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,857.72
8/24/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	303.10
8/24/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	182.35
8/24/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	121.47
8/24/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	46.29
8/24/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	305.32
8/24/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	140.91
8/24/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	255.49
8/24/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	118.13

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8/24/2018	QUARLES ENERGY SERVICES INC	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	VEHICLE & EQUIPMENT FUELS	22.74
8/24/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	171.14
8/24/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	113.52
8/24/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	10.02
8/24/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	32.99
8/24/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	4.17
8/24/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	22.49
8/24/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	(57.99)
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	437.50
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	707.96
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	436.35
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	441.27
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	519.08
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	566.32
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	68.28
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	167.44
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	108.46
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.10
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	32.47
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	69.05
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	443.68
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.12
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	23.94
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	9,920.97
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.95
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	195.15
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.02
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	76.73
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	5,827.09
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	17,833.07
8/24/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	42.20
8/24/2018	RAPPAHANNOCK SPORT & GRAPHICS	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	95.72
8/24/2018	RED WING SHOE STORE #11884	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	150.00
8/24/2018	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	150.00
8/24/2018	RED WING SHOE STORE #11884	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	123.24
8/24/2018	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	150.00
8/24/2018	RED WING SHOE STORE #11884	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	123.24
8/24/2018	RESERVE ACCOUNT	GENERAL FUND	TREASURER	POSTAL SERVICES	2,200.00
8/24/2018	RICOH USA INC	GENERAL FUND	MAGISTRATES	LEASE/RENTAL EQUIPMENT	131.93
8/24/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	380.00
8/24/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,458.40

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8/24/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,800.00
8/24/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	308.73
8/24/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	624.84
8/24/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	266.09
8/24/2018	S&P GLOBAL RATINGS	GEN CAPITAL PROJECTS FUND	GENERAL DEBT SERVICE	BOND ISSUANCE EXPENSES	24,225.00
8/24/2018	SAMS PIZZA & SUBS - PLANK RD	UTILITIES	UTIL ADMINISTRATION	SUBSISTENCE & LODGING	119.84
8/24/2018	SEALING & MAINTENANCE PRODUCTS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	3,837.54
8/24/2018	SHERWOOD LOGAN & ASSOCIATES	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	418.12
8/24/2018	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	95.01
8/24/2018	SHRED-IT USA	GENERAL FUND	FINANCE	MAINTENANCE SVC CONTRACTS	61.29
8/24/2018	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	3,884.99
8/24/2018	SPENCER, MEYER & KOCH PLC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	120.00
8/24/2018	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	521.90
8/24/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	89.56
8/24/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	UTIL ADMINISTRATION	PRINTING & BINDING	25.00
8/24/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	UTIL ADMINISTRATION	PRINTING & BINDING	25.00
8/24/2018	STEVENSON ON SITE REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	MAINTENANCE SVC CONTRACTS	225.00
8/24/2018	STX INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	350.00
8/24/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	(22,858.75)
8/24/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	22,858.75
8/24/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	(12,180.00)
8/24/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	12,180.00
8/24/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,180.00
8/24/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	3,140.00
8/24/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	5,662.50
8/24/2018	SUPERIOR PAVING CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	338.85
8/24/2018	SUPERIOR PAVING CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	479.25
8/24/2018	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	3,224.50
8/24/2018	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	3,099.50
8/24/2018	TARGET MARKETING	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	629.35
8/24/2018	TEEZERTS	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	125.00
8/24/2018	THE FREE LANCE STAR SUBSCRIPTIONS	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	301.60
8/24/2018	THE FREE LANCE-STAR	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	25.50
8/24/2018	THE FREE LANCE-STAR	UTILITIES	COMPOSTING OPERATION	REGULATORY AGENCY FEE	946.00
8/24/2018	THE FREE LANCE-STAR	UTILITIES	FMC WWTP	REGULATORY AGENCY FEE	929.00
8/24/2018	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	137.00
8/24/2018	THE FREE LANCE-STAR	GENERAL FUND	PLANNING	ADVERTISING	4,384.00
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	479.25
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	352.98
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	(147.20)
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	65.08

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	52.25
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	67.11
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MOTTS RUN WATER PLANT	OFFICE SUPPLIES	193.24
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE COLLECTION	OFFICE SUPPLIES	20.34
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	264.83
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	193.65
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	54.09
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	83.75
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	35.39
8/24/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	137.25
8/24/2018	THOMSON REUTERS - WEST	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	1,096.00
8/24/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,269.70
8/24/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,486.32
8/24/2018	TREASURER OF VIRGINIA	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	100.00
8/24/2018	U S BANK	GEN CAPITAL PROJECTS FUND	GENERAL DEBT SERVICE	BOND ISSUANCE EXPENSES	1,000.00
8/24/2018	ULINE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	39.25
8/24/2018	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	29.48
8/24/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,251.24
8/24/2018	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,244.32
8/24/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,730.22
8/24/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
8/24/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,380.25
8/24/2018	US DIGITAL DESIGNS	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	786,111.91
8/24/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	417.21
8/24/2018	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	19.77
8/24/2018	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	37.92
8/24/2018	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	365.90
8/24/2018	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	227.49
8/24/2018	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	422.17
8/24/2018	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	77.83
8/24/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	1,400.00
8/24/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	699.39
8/24/2018	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	56.79
8/24/2018	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	445.43
8/24/2018	VERIZON SOUTH	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	149.33
8/24/2018	VERIZON SOUTH	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	360.58
8/24/2018	VERIZON SOUTH	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	227.52
8/24/2018	VERIZON SOUTH	UTILITIES	FMC WWTP	TELEPHONE SERVICES	240.21
8/24/2018	VERIZON SOUTH	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	161.07
8/24/2018	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	973.80
8/24/2018	VIRGINIA ARTESIAN BOTTLING COMPANY	UTILITIES	WATER CONSERVATION	PRINTING & BINDING	2,719.00

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8/24/2018	VIRGINIA ASSOCIATION FOR MAPPING	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	(1,000.00)
8/24/2018	VIRGINIA DARE ASSOCIATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	4,000.00
8/24/2018	VIRGINIA DEPARTMENT OF HEALTH	UTILITIES	NI RIVER WATER PLANT	REGULATORY AGENCY FEE	92,777.50
8/24/2018	VIRGINIA TOURISM CORPORATION	GENERAL FUND	TOURISM	ADVERTISING	945.00
8/24/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	500.40
8/24/2018	WATER WORKS INC	UTILITIES	LINE LOCATION	OPERATING SUPPLIES	177.00
8/24/2018	WINGERT, THOMAS G	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	500.00
8/24/2018	WORLDVIEW SOLUTIONS INC	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	13,784.31
8/31/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	116.74
8/31/2018	ABC SUPPLY CO INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	360.00
8/31/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
8/31/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
8/31/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	235.20
8/31/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
8/31/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
8/31/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
8/31/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
8/31/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4.90
8/31/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
8/31/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
8/31/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.65
8/31/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
8/31/2018	AFFORDABLE WILDLIFE SOLUTIONS	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	600.00
8/31/2018	AIR SPECIALISTS OF VIRGINIA, INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	23,899.00
8/31/2018	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	50.16
8/31/2018	ALLEGRA PRINT & IMAGING	GENERAL FUND	TOURISM	ADVERTISING	390.00
8/31/2018	ANIMAL CARE EQUIPMENT & SVC INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	165.54
8/31/2018	APPLE VALLEY SCALE COMPANY	GENERAL FUND	REFUSE DISPOSAL	SCALE MAINTENANCE	465.50
8/31/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	53.15
8/31/2018	ARCHONIX SYSTEMS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	3,850.00
8/31/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	8.95
8/31/2018	AT & T	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	5.23
8/31/2018	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10,565.69
8/31/2018	AUSTIN BROCKENBOUGH & ASSOCIATES	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	1,620.02
8/31/2018	AUSTIN BROCKENBOUGH & ASSOCIATES	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	405.00
8/31/2018	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	1,890.41
8/31/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	PRINTING & BINDING	83.26
8/31/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	1,702.22
8/31/2018	BMS DIRECT INC	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	1,911.16
8/31/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	169.11
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	423.77

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8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	18.31
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	491.89
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	235.45
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	737.64
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	228.81
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,245.78
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	202.90
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	460.36
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	408.91
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	688.74
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	622.40
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	19.50
8/31/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,108.16
8/31/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	1,040.48
8/31/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	50.91
8/31/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	790.01
8/31/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	521.83
8/31/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	42.68
8/31/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	44.10
8/31/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	621.89
8/31/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	122.18
8/31/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.83)
8/31/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	698.08
8/31/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	134.31
8/31/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.75)
8/31/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(10.47)
8/31/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	376.84
8/31/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	881.69
8/31/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	3,608.70
8/31/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	240.58
8/31/2018	CARUS CORPORATION	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,280.00
8/31/2018	CDW GOVERNMENT INC	UTILITIES	UTIL ADMINISTRATION	OPERATING SUPPLIES	287.27
8/31/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
8/31/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
8/31/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE MALL SUBSTATION	273.10
8/31/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	455.60
8/31/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	62.18
8/31/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	141.34
8/31/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	491.60
8/31/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	641.94
8/31/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	34.14

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8/31/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	382.70
8/31/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	11.71
8/31/2018	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	12.53
8/31/2018	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	350.00
8/31/2018	COMMUNICATION SPECIALISTS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	315.00
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	MILEAGE	57.56
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	SUBSISTENCE & LODGING	58.50
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	292.00
8/31/2018	COUNTY EMPLOYEE	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	42.63
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	225.00
8/31/2018	COUNTY EMPLOYEE	UTILITIES	FMC WWTP	UNIFORMS	325.00
8/31/2018	COUNTY EMPLOYEE	UTILITIES	COMPOSTING OPERATION	UNIFORMS	294.00
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	292.00
8/31/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	42.63
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	66.00
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	241.50
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	127.50
8/31/2018	COUNTY EMPLOYEE	UTILITIES	COMPOSTING OPERATION	UNIFORMS	239.00
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	160.45
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	206.50
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	241.50
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	241.50
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	(241.50)
8/31/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	241.50
8/31/2018	CROWN TROPHY #103 INC	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	50.00
8/31/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	3,674.50
8/31/2018	DEPARTMENT OF MOTOR VEHICLES	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	65.00
8/31/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	58.00
8/31/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	6.99
8/31/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	65.25
8/31/2018	DOMINION FIRE & SECURITY LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	326.00
8/31/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,006.51
8/31/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	58,342.10
8/31/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6,930.45
8/31/2018	DONOVAN CONSTRUCTION LLC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	CONSTRUCTION	174,605.00
8/31/2018	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	LAND ACQUISITION	220.00
8/31/2018	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	LAND ACQUISITION	1,924,585.00
8/31/2018	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	LAND ACQUISITION	4,375,000.00
8/31/2018	EASTERN CORPORATION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	37,825.74
8/31/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	141.57
8/31/2018	FASTENAL COMPANY INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	76.75

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8/31/2018	FASTENAL COMPANY INC	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	35.29
8/31/2018	FEDEX	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	97.12
8/31/2018	FEDEX	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	16.53
8/31/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	100.50
8/31/2018	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	OTHER PROFESSIONAL SER	62,500.00
8/31/2018	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	23,400.00
8/31/2018	FERGUSON ENTERPRISES INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	45.27
8/31/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	371.35
8/31/2018	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	84.53
8/31/2018	FERGUSON ENTERPRISES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	359.42
8/31/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	104.85
8/31/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	99.84
8/31/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,399.61
8/31/2018	FINANCIAL PRESS LLC	GEN CAPITAL PROJECTS FUND	GENERAL DEBT SERVICE	BOND ISSUANCE EXPENSES	1,325.91
8/31/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	84.50
8/31/2018	FISHER AUTO PARTS INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	49.16
8/31/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	497.74
8/31/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	499.75
8/31/2018	FOREMOST PROMOTIONS	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	429.12
8/31/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	59.00
8/31/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	73.60
8/31/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	102.33
8/31/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.19
8/31/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	113.00
8/31/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	231.00
8/31/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	8.00
8/31/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	27.10
8/31/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	168.00
8/31/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.09
8/31/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	160.00
8/31/2018	GARNETT REFRIGERATION INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	1,019.49
8/31/2018	GEN CARE LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	20.00
8/31/2018	GLOBAL EQUIPMENT COMPANY, INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	203.17
8/31/2018	GLOBAL EQUIPMENT COMPANY, INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	44.53
8/31/2018	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	52.00
8/31/2018	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	1,531.40
8/31/2018	GRANINGER MOBILE HOME & RV SUPPLY	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	2.30
8/31/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	MAINTENANCE SVC CONTRACTS	106.00
8/31/2018	GREENLINE SERVICE CORP	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT SUPP	899.71
8/31/2018	GUARD IT CORPORATION	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,500.00
8/31/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	845.41

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8/31/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	114.00
8/31/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	716.00
8/31/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	164.50
8/31/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	168.00
8/31/2018	HOLIDAY INN EXPRESS	UTILITIES	UTIL ADMINISTRATION	SUBSISTENCE & LODGING	1,263.46
8/31/2018	HOLLADAY HAULING INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	248.40
8/31/2018	HUGHES NETWORK SYSTEMS, LLC	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	96.52
8/31/2018	ILLUSIONS WRAPS LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	675.00
8/31/2018	INDUSTRIAL CHEMICALS INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,706.56
8/31/2018	INE INC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	7,200.00
8/31/2018	INSTRUMENTATION & CONTROL SYSTEMS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	552.00
8/31/2018	IRON MOUNTAIN INTELLECTUAL PROPERTY	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	2,100.00
8/31/2018	J.D. POWER	GENERAL FUND	COMMISSIONER OF REVENUE	BOOKS & SUBSCRIPTIONS	51.10
8/31/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	784.74
8/31/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,085.91
8/31/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,022.19
8/31/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	682.95
8/31/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	523.33
8/31/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	598.72
8/31/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	295.94
8/31/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	197.43
8/31/2018	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	45.00
8/31/2018	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,070.51
8/31/2018	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	429.19
8/31/2018	JONES & BARTLETT LEARNING LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	3,823.87
8/31/2018	JUDD, ANNA S	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	432.50
8/31/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,328.23
8/31/2018	KITCHEN ENCOUNTERS INC	UTILITIES	LINE LOCATION	CAPITAL IMPROVEMENTS	2,357.00
8/31/2018	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	540.00
8/31/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	3.30
8/31/2018	LASSITER, WILLIAM	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE MALL SUBSTATION	1,440.00
8/31/2018	LEXISNEXIS	GENERAL FUND	SHERIFF LAW ENF/PATROL	BOOKS & SUBSCRIPTIONS	15.66
8/31/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	16.00
8/31/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
8/31/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	167.82
8/31/2018	LIFE TECHNOLOGIES CORPORATION	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	387.25
8/31/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	127.75
8/31/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE DISPOSAL	HEALTH SERVICES	45.00
8/31/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	UTIL ADMINISTRATION	HEALTH SERVICES	172.00
8/31/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	GARAGE OPERATIONS	HEALTH SERVICES	45.00
8/31/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	W/S TRANSMISSIONS	HEALTH SERVICES	127.75

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8/31/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	86.00
8/31/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	LINE LOCATION	HEALTH SERVICES	165.50
8/31/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	PUMP STATION MAINTENANCE	HEALTH SERVICES	45.00
8/31/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	124.06
8/31/2018	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	12.87
8/31/2018	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	302.50
8/31/2018	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	246.47
8/31/2018	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	1,943.40
8/31/2018	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	43.25
8/31/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	729.00
8/31/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
8/31/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	230.00
8/31/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	135.00
8/31/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	185.00
8/31/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	630.00
8/31/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MOTOR VEHICLES & EQUIP	4,650.00
8/31/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	58.58
8/31/2018	MODERN MARKETING INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	364.75
8/31/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	100.76
8/31/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	30.95
8/31/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	2,182.80
8/31/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	2,312.00
8/31/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	48.93
8/31/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	(0.98)
8/31/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	295.76
8/31/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	(5.47)
8/31/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	(5.92)
8/31/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	(0.33)
8/31/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	62.62
8/31/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.25)
8/31/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	4.10
8/31/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.08)
8/31/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(7.94)
8/31/2018	NATHAN FREY FARM EQUIPMENT	UTILITIES	MOTTS RUN WATER PLANT	MACHINERY & EQUIPMENT	15,950.00
8/31/2018	NCL OF WI INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	611.90
8/31/2018	NORTHERN TOOL & EQUIPMENT	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	109.89
8/31/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	92.15
8/31/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	56.40
8/31/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	112.80
8/31/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	70.99
8/31/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	258.42

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8/31/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	5,233.80
8/31/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	11,398.44
8/31/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	73.79
8/31/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	41.38
8/31/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	37.98
8/31/2018	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	57.00
8/31/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	85.69
8/31/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	19.35
8/31/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	17.01
8/31/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	18.89
8/31/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	134.16
8/31/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	30.00
8/31/2018	PANTEK TECHNOLOGIES LLC	UTILITIES	LABORATORY SERVICES	UNIFORMS	168.00
8/31/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.34
8/31/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	163.42
8/31/2018	PITNEY BOWES PBGFS	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	150.00
8/31/2018	PITNEY BOWES PBGFS	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	150.00
8/31/2018	PITNEY BOWES INC	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	92.50
8/31/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	481.50
8/31/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	610.00
8/31/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	10.00
8/31/2018	PURCHASE POWER	GENERAL FUND	CLERK OF CIRCUIT COURT	POSTAL SERVICES	5,050.00
8/31/2018	PURCHASE POWER	GENERAL FUND	REGISTRAR	POSTAL SERVICES	2,000.00
8/31/2018	PURVIS FORD INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	2,228.35
8/31/2018	PURVIS FORD INC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	7.92
8/31/2018	PURVIS FORD INC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	118.07
8/31/2018	PURVIS FORD INC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	107.83
8/31/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	449.51
8/31/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	282.66
8/31/2018	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	80.00
8/31/2018	QUANTICO TACTICAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	1,261.08
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	8,006.33
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	180.27
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	50.32
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	913.45
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	31.44
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	757.33
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	306.80
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,223.39
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	164.96
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	246.71

SPOTSYLVANIA COUNTY

VENDOR PAYMENT LISTING

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Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	125.28
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	630.66
8/31/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	105.33
8/31/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	250.11
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,224.95
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	170.43
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	102.06
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	271.51
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	42.21
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	411.50
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	286.01
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	213.80
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	49.76
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,777.30
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	238.88
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	168.65
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	1,027.16
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	17.36
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	814.36
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	321.84
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,998.18
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	157.75
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	55.67
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	28.08
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	29.31
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	585.57
8/31/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	78.75
8/31/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	387.10
8/31/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,816.99
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	297.82
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	117.53
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	221.87
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	77.73
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	117.95
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	254.89
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	181.80
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	300.81
8/31/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	118.84
8/31/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	689.70
8/31/2018	RADLEY CHEVROLET INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	363.66
8/31/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	195.29

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8/31/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	65.09
8/31/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	430.28
8/31/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	79.79
8/31/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	151.67
8/31/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	225.47
8/31/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	281.67
8/31/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	89.48
8/31/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	487.47
8/31/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	519.33
8/31/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	44.92
8/31/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	134.75
8/31/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	89.83
8/31/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	5.93
8/31/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	83.67
8/31/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,839.90
8/31/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	5.35
8/31/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	283.54
8/31/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	300.84
8/31/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	61.53
8/31/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	429.91
8/31/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	310.17
8/31/2018	SANDY'S APPLIANCE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	41.95
8/31/2018	SANDY'S APPLIANCE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	19.75
8/31/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	31.00
8/31/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	411.20
8/31/2018	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	470.39
8/31/2018	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	84.95
8/31/2018	SMORACY LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	5,724.73
8/31/2018	SOUTHWOOD BUILDING SYSTEMS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	652,917.45
8/31/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	64.66
8/31/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	95.81
8/31/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	272.03
8/31/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	187.25
8/31/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	144.36
8/31/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	94.61
8/31/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	32.90
8/31/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	148.21
8/31/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	81.52
8/31/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	125.00
8/31/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
8/31/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	UTIL ADMINISTRATION	PRINTING & BINDING	25.00

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8/31/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	165.30
8/31/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	208.80
8/31/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	619.48
8/31/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	387.50
8/31/2018	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	BANK SERVICE CHARGES	29.74
8/31/2018	T MOBILE USA, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	204.00
8/31/2018	THE FREE LANCE STAR SUBSCRIPTIONS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	126.00
8/31/2018	THE FREE LANCE STAR SUBSCRIPTIONS	GENERAL FUND	ANIMAL CONTROL	ADVERTISING	286.00
8/31/2018	THE FREE LANCE-STAR	UTILITIES	UTIL ADMINISTRATION	ADVERTISING	1,486.72
8/31/2018	THE FREE LANCE-STAR	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	5,554.48
8/31/2018	THE SOLID WASTE ASSOCIATION OF	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	212.00
8/31/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	90.23
8/31/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	18.35
8/31/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	50.55
8/31/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	65.32
8/31/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	38.87
8/31/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	49.07
8/31/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	106.29
8/31/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	57.40
8/31/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	97.67
8/31/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	269.73
8/31/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	FURNITURE & FIXTURES	(325.68)
8/31/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	198.04
8/31/2018	TIPCO TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	254.56
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	11.61
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	10.67
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	0.52
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	2.74
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.23
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	(232.61)
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.14
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.54
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	166.69
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	1.84
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	21.15
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	3.94
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	4.67
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	126.71
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	7.59
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	7.00

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8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	0.26
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	0.03
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	89.08
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,774.59
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.43
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	12.84
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	0.13
8/31/2018	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.08
8/31/2018	TREASURER OF VIRGINIA	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	0.05
8/31/2018	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	TELEPHONE SERVICES	2.25
8/31/2018	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	2.63
8/31/2018	TREASURER OF VIRGINIA	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	3.40
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.31
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	0.04
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	0.01
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	0.03
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.01
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	0.59
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.03
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	0.07
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	0.11
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.01
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	0.01
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.02
8/31/2018	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.01
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	2.75
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	37.42
8/31/2018	TREASURER OF VIRGINIA	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	0.01
8/31/2018	TREASURER OF VIRGINIA	GENERAL FUND	COUNTY ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	45.00
8/31/2018	TREASURER OF VIRGINIA	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	311,325.00
8/31/2018	TREASURER OF VIRGINIA	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	CONSTRUCTION	2,464,090.00
8/31/2018	TREASURER OF VIRGINIA	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	250,000.00
8/31/2018	TRI TECH FORENSICS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	127.80
8/31/2018	ULINE	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	103.49
8/31/2018	UNITED PARCEL SERVICE	UTILITIES	NI RIVER WATER PLANT	POSTAL SERVICES	285.70
8/31/2018	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	285.69
8/31/2018	UNITED PARCEL SERVICE	UTILITIES	NI RIVER WATER PLANT	POSTAL SERVICES	15.90
8/31/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.00
8/31/2018	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,247.92
8/31/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	162.00
8/31/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	467.61

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8/31/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	40.18
8/31/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	104.19
8/31/2018	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	1,014.27
8/31/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	356.11
8/31/2018	VALLEY BUSINESS FORMS II	GENERAL FUND	REGISTRAR	PRINTING & BINDING	139.20
8/31/2018	VALLEY TOOL REPAIR	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	465.00
8/31/2018	VAST SOLUTIONS OF VIRGINIA LLC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	45,346.82
8/31/2018	VAST SOLUTIONS OF VIRGINIA LLC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	4,769.56
8/31/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	1,228.50
8/31/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	126.53
8/31/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	686.97
8/31/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	123.23
8/31/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	191.86
8/31/2018	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	37.50
8/31/2018	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	47.71
8/31/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	4,038.93
8/31/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	130.10
8/31/2018	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	92.03
8/31/2018	VERIZON SOUTH	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	12.88
8/31/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,304.20
8/31/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	243.51
8/31/2018	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	83.22
8/31/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	462.64
8/31/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	282.80
8/31/2018	VERIZON WIRELESS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	40.01
8/31/2018	VERIZON WIRELESS	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	93.79
8/31/2018	VERIZON WIRELESS	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	40.01
8/31/2018	VERIZON WIRELESS	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	210.45
8/31/2018	VERIZON WIRELESS	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	52.40
8/31/2018	VERIZON WIRELESS - VSAT	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	85.00
8/31/2018	VIRGINIA CONSTRUCTION COMPANY INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	CONSTRUCTION	59,000.00
8/31/2018	W J VAKOS & COMPANY	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	750.00
8/31/2018	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	4.94
8/31/2018	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	16.74
8/31/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	27.48
8/31/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	23.56
8/31/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	10.54
9/7/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	168.99
9/7/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
9/7/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
9/7/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	251.56

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9/7/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	(8.18)
9/7/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
9/7/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
9/7/2018	ADVANCE AUTO PARTS	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	128.94
9/7/2018	ADVANCE AUTO PARTS	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	168.27
9/7/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	REFUSE DISPOSAL	FOOD SUPPLIES & SERVICE	57.75
9/7/2018	AMERICAN FIREWORKS COMPANY	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	29,000.00
9/7/2018	AMERIGAS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEATING SERVICES	109.00
9/7/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	134.24
9/7/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	89.05
9/7/2018	AQUIA GLASS & MIRROR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	756.00
9/7/2018	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	410.64
9/7/2018	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	466.54
9/7/2018	AT & T MOBILITY	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	204.77
9/7/2018	AT & T MOBILITY	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.01
9/7/2018	AT & T MOBILITY	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	107.04
9/7/2018	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	123.50
9/7/2018	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	123.30
9/7/2018	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	162.54
9/7/2018	AT & T MOBILITY	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	168.12
9/7/2018	AT & T MOBILITY	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	84.06
9/7/2018	AT & T MOBILITY	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	169.00
9/7/2018	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	266.77
9/7/2018	AT & T MOBILITY	UTILITIES	CUSTOMER SERVICE	TELEPHONE SERVICES	252.18
9/7/2018	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	364.32
9/7/2018	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	574.47
9/7/2018	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	892.96
9/7/2018	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	808.25
9/7/2018	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	132.51
9/7/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	402.00
9/7/2018	BATTERIES PLUS BULBS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	39.95
9/7/2018	BAY TECH LABEL INC	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	169.61
9/7/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	POSTAL SERVICES	30,000.00
9/7/2018	BOBCAT OF RICHMOND	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	222.29
9/7/2018	BOBCAT OF RICHMOND	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	6.98
9/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	199.82
9/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	FOUR FOR LIFE FUNDS	10,000.00
9/7/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	810.00
9/7/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	80.92
9/7/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	33.34
9/7/2018	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	54,457.92

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9/7/2018	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	54,457.92
9/7/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	342.06
9/7/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	260.93
9/7/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	328.08
9/7/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,649.63
9/7/2018	CHERRY BEKAERT LLP	GENERAL FUND	INDEPENDENT AUDITOR	AUDIT SERVICES	7,000.00
9/7/2018	CHERRY BEKAERT LLP	GENERAL FUND	INDEPENDENT AUDITOR	AUDIT SERVICES	50,000.00
9/7/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	305.17
9/7/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	54.22
9/7/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	123.59
9/7/2018	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	156.50
9/7/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	334.40
9/7/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	180.58
9/7/2018	COMMONWEALTH ENG & SALES INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	611.83
9/7/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	14,729.25
9/7/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	6,201.44
9/7/2018	CONTROL EQUIPMENT COMPANY INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	7,099.00
9/7/2018	CORE AND MAIN LP	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	1,404.27
9/7/2018	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	EDUCATION & TRAINING	20.00
9/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
9/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	52.64
9/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	60.00
9/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	60.00
9/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	52.64
9/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	58.96
9/7/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	206.50
9/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	60.00
9/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	60.00
9/7/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	27.50
9/7/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
9/7/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
9/7/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
9/7/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
9/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	204.02
9/7/2018	ELECTRICAL EQUIPMENT CO	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	3,387.86
9/7/2018	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	154.34
9/7/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1,261.37
9/7/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	397.50
9/7/2018	FASTENAL COMPANY INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	627.90
9/7/2018	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	16.99
9/7/2018	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	118.93

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9/7/2018	FEDEX	GENERAL FUND	INFORMATION SERVICES	POSTAL SERVICES	15.33
9/7/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	68.88
9/7/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	3,469.03
9/7/2018	FISHER AUTO PARTS INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	7.60
9/7/2018	FISHER AUTO PARTS INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	9.72
9/7/2018	FREDERICKSBURG MACHINE & STEEL LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,760.00
9/7/2018	FRESH COAT PAINTING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	4,240.00
9/7/2018	FRESH COAT PAINTING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	7,900.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	116.25
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	37.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	123.75
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	234.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	121.30
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.88
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	158.17
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	285.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	48.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,120.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	10.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	10.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	96.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	58.46
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	78.46
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,960.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	82.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	20.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	199.17
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	604.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	640.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	320.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	240.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	584.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	240.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	600.00
9/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,542.56
9/7/2018	GARNETT REFRIGERATION INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	5,083.00
9/7/2018	GAS STATION SUPPLY	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	249.09
9/7/2018	GENTRY, LEWIS A	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	250.00
9/7/2018	GERMANNA COMMUNITY COLLEGE	GENERAL FUND	GERMANNA COMMUNITY COLL	GERMANNA COMM COLLEGE	22,292.75

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9/7/2018	GOTTA-GO INC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	656.00
9/7/2018	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	500.78
9/7/2018	GRAINGER INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	182.26
9/7/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	446.85
9/7/2018	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.85
9/7/2018	GUMBO SOFTWARE INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	210.00
9/7/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	3,077.18
9/7/2018	HANEBERG HURLBERT PLC	GEN CAPITAL PROJECTS FUND	GENERAL DEBT SERVICE	BOND ISSUANCE EXPENSES	20,000.00
9/7/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	504.00
9/7/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	504.00
9/7/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	659.00
9/7/2018	HEFTY WILEY & GORE PC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	LEGAL SERVICES	2,000.00
9/7/2018	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	1,000.00
9/7/2018	J L KENT & SONS INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	9,745.10
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	620.02
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	109.57
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	264.18
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	137.55
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	1,129.50
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	886.06
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	365.11
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	832.02
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	592.11
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	328.81
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	326.53
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	922.14
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	463.81
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	795.83
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,202.31
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	65.85
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,859.08
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,417.82
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	355.79
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	659.38
9/7/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	447.32
9/7/2018	JOHN J WRIGHT EDUCATIONAL & CULTURL	GENERAL FUND	REGIONAL AGENCIES	JJWECC MUSEUM	7,750.00
9/7/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	27.50
9/7/2018	KESWICK LAND DEVELOPMENT CORPORATN	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	221,543.26
9/7/2018	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	85.00
9/7/2018	LAKE ANNA CIVIC ASSOCIATION	GENERAL FUND	REGIONAL AGENCIES	LAKE ANNA CIVIC ASSN	7,000.00
9/7/2018	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	522.27

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9/7/2018	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.92
9/7/2018	LEGAL AID WORKS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	RAPP LEGAL SERVICES INC	7,171.00
9/7/2018	LEXISNEXIS	GENERAL FUND	TREASURER	DUES & ASSOC MEMBERSHIPS	63.08
9/7/2018	LEXISNEXIS	GENERAL FUND	TREASURER	DUES & ASSOC MEMBERSHIPS	63.08
9/7/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	MAINTENANCE	AUTO REPAIRS & MAINT	641.07
9/7/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	51.00
9/7/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
9/7/2018	LLOYD F MOSS FREE CLINIC	GENERAL FUND	DSS ADMINISTRATION	MOSS FREE CLINIC	6,364.00
9/7/2018	LOISANNS HOPE HOUSE	GENERAL FUND	DSS ADMINISTRATION	RAPP REFUGE HOPE HOUSE	5,000.00
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	54.25
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	14.19
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	146.17
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	237.59
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	57.60
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	138.45
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	77.12
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	48.38
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(48.38)
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	45.83
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	832.39
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	56.96
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	36.19
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	208.89
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	130.99
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	229.42
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	69.98
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	659.98
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	84.60
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	389.50
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	160.16
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	52.15
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	255.28
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINT SUPPLIES	626.62
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	32.10
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	204.86
9/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	44.50
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	13.20
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	93.89
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	161.88
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	50.00
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	158.48

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9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	12.54
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	117.30
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	215.44
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	90.36
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	10.24
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	135.36
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	16.67
9/7/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	47.88
9/7/2018	MABC MID-ATLANTIC BUSINESS COMMUNIC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	22,709.73
9/7/2018	MARKEN PPE RESTORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	2,709.80
9/7/2018	MARKEN PPE RESTORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	7,023.76
9/7/2018	MAY, SEVINC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.00
9/7/2018	MCCORMICK PAINTS INC	UTILITIES	LINE LOCATION	OPERATING SUPPLIES	1,182.72
9/7/2018	MENTAL HEALTH ASSOC FREDERICKSBURG	GENERAL FUND	DSS ADMINISTRATION	MENTAL HEALTH ASSOC FRED	6,837.00
9/7/2018	MICAH ECUMENICAL MINISTRIES INC	GENERAL FUND	DSS ADMINISTRATION	MICAH MINISTRIES	5,500.00
9/7/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	175.00
9/7/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
9/7/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
9/7/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	262.56
9/7/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
9/7/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,768.95
9/7/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	3,138.00
9/7/2018	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	330.00
9/7/2018	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	398.50
9/7/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	102.07
9/7/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	71.76
9/7/2018	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	659.17
9/7/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	360.00
9/7/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	47.73
9/7/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	1,100.00
9/7/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	245.00
9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	(39.98)
9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	9.21
9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	(0.18)
9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	49.49
9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	(0.99)
9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	34.49
9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	(0.69)
9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	42.23
9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	(0.84)
9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	49.99

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9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	(1.00)
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	43.18
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	294.73
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	43.24
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.86)
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(5.89)
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(0.86)
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(64.20)
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	213.92
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(4.28)
9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	17.20
9/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(0.34)
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	27.23
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(0.54)
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	47.27
9/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(0.95)
9/7/2018	NASSCO INC	UTILITIES	INFILTRATION & INFLOW	DUES & ASSOC MEMBERSHIPS	295.00
9/7/2018	NORTHERN NECK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	DETENTION COST/NON RAPP	1,705.00
9/7/2018	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE DISPOSAL	INDUSTRIAL SAFETY PROGRAM	880.80
9/7/2018	NORTHERN TOOL & EQUIPMENT	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	558.21
9/7/2018	NORTHERN VA SUPPLY INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	21.46
9/7/2018	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	63.77
9/7/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	3,913.25
9/7/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	148.00
9/7/2018	PROFESSIONAL LOCK & KEY	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	81.58
9/7/2018	PVP COMMUNICATIONS	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMMUNICATION EQUIPMENT	3,147.73
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,400.37
9/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	261.82
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	120.55
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	500.30
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	29.85
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	28.87
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	596.74
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	310.38
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,675.90
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	46.25
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	264.79
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	24.18
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	29.86
9/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	385.64
9/7/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	162.98

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9/7/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	364.27
9/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,109.16
9/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	213.46
9/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	129.83
9/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	119.39
9/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	92.37
9/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	44.68
9/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	498.73
9/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	437.46
9/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	262.14
9/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	122.49
9/7/2018	QUEST SOFTWARE INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	7,813.00
9/7/2018	QUILL CORPORATION	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	548.97
9/7/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	27.99
9/7/2018	RAPPAHANNOCK AREA AGENCY ON AGING	GENERAL FUND	DSS ADMINISTRATION	AREA AGENCY ON AGING	7,971.25
9/7/2018	RAPPAHANNOCK AREA COMMUNITY	GENERAL FUND	DSS ADMINISTRATION	HEALTHY FAMILIES RAPP	7,000.00
9/7/2018	RAPPAHANNOCK AREA COMMUNITY	GENERAL FUND	RAPP AREA COMM SVCS BOARD	RAPP AREA COMM SVCS BOARD	98,256.50
9/7/2018	RAPPAHANNOCK AREA COURT APPOINTED	GENERAL FUND	DSS ADMINISTRATION	RAPPAHANNOCK CASA	5,000.00
9/7/2018	RAPPAHANNOCK BIG BROTHERS & SISTERS	GENERAL FUND	DSS ADMINISTRATION	RAPP BIG BROTHERS/SISTERS	750.00
9/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	160.56
9/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	157.36
9/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	184.69
9/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	279.64
9/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	1,281.96
9/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	43.58
9/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	41.51
9/7/2018	RAPPAHANNOCK RIVER BASIN COMMISSION	UTILITIES	UTIL ADMINISTRATION	RAPP RIVER BASIN COMMSN	1,000.00
9/7/2018	REBUILDING TOGETHER	GENERAL FUND	DSS ADMINISTRATION	CHRISTMAS IN APRIL	1,750.00
9/7/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	795.90
9/7/2018	SAFE HARBOR CHILD ADVOCACY CENTER	GENERAL FUND	DSS ADMINISTRATION	SAFE HARBOR	1,787.50
9/7/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	UTIL ADMINISTRATION	UNIFORMS	138.00
9/7/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	97.50
9/7/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	129.00
9/7/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	(16.50)
9/7/2018	SECA INC	GENERAL FUND	DSS ADMINISTRATION	SECA	3,312.50
9/7/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	2,489.58
9/7/2018	SHEEHY FORD - ASHLAND	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	266.37
9/7/2018	SHEEHY FORD - ASHLAND	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(3.31)
9/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	302.77
9/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	274.78
9/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	186.71

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
9/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	41.55
9/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	117.74
9/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	150.18
9/7/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	LINE LOCATION	PRINTING & BINDING	25.00
9/7/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	15.60
9/7/2018	STEVENSON RIDGE LLC	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	3,159.55
9/7/2018	SUPERIOR PAVING CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	336.15
9/7/2018	THE DISABILITY RESOURCE CENTER	GENERAL FUND	DSS ADMINISTRATION	DISABILITY RESOURCE CTR	7,637.50
9/7/2018	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,884.00
9/7/2018	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,947.00
9/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	42.70
9/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	3.47
9/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	13.82
9/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	55.56
9/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	79.40
9/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	102.90
9/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	126.93
9/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	154.55
9/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	210.36
9/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	51.94
9/7/2018	THURMAN BRISBEN HOMELESS SHELTER	GENERAL FUND	DSS ADMINISTRATION	BRISBEN HOMELESS SHELTER	21,000.00
9/7/2018	TIDEWATER EMERGENCY MEDICAL SERVICE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	2,590.00
9/7/2018	TIRE TREAD SERVICE INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	708.88
9/7/2018	TRAINHAM'S TENT RENTALS, INC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	2,105.00
9/7/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	50.00
9/7/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	13,198.26
9/7/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	897.60
9/7/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	897.60
9/7/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	DUES & ASSOC MEMBERSHIPS	45.00
9/7/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	DUES & ASSOC MEMBERSHIPS	45.00
9/7/2018	TRI COUNTY/CITY SOIL & WATER	CODE COMPLIANCE FUND	ZONING/EROSION	TRI-COUNTY SWCD	8,753.25
9/7/2018	TROLLEY TOURS OF FREDERICKSBURG INC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	1,050.00
9/7/2018	TRUCKIN THUNDER INC	UTILITIES	LINE LOCATION	AUTO REPAIRS & MAINT	161.99
9/7/2018	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	23.49
9/7/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,311.30
9/7/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	606.00
9/7/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,387.50
9/7/2018	UNIVERSAL BUS CHARTER INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	2,500.00
9/7/2018	UNIVERSAL BUS CHARTER INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,500.00
9/7/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	CIRCUIT COURT JUDGE #2	LEASE/RENTAL EQUIPMENT	65.00
9/7/2018	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	159.23

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
9/7/2018	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	574.00
9/7/2018	VALLEY TOOL REPAIR	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	49.96
9/7/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	63.15
9/7/2018	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	60.07
9/7/2018	VIRGINIA LAWYERS WEEKLY	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	527.41
9/7/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	510.00
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.00
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	280.00
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.00
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	78.00
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.20
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	169.20
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	350.00
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	238.00
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	67.60
9/7/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	321.20
9/12/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	94.90
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	18.60
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	58.15
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	57.45
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	20.48
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	18.60
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	53.60
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	57.45
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	20.48
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	24.75
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	53.60
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	57.45
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	20.48
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	24.75
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	CUSTOMER SERVICE	UNIFORMS	15.75

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	53.60
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	57.45
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	20.48
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	34.86
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	34.86
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	34.86
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	34.86
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	240.86
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
9/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76

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9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	230.68
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
9/12/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.65
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.65
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	2.00
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	2.00
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	2.00
9/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	2.00
9/12/2018	AIR CONDITIONING EQUIPMENT SALES	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	960.00
9/12/2018	AIRECO SUPPLY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	27.79
9/12/2018	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	122.72
9/12/2018	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	22.73
9/12/2018	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	(0.23)
9/12/2018	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.23)
9/12/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	146.00
9/12/2018	AMERICAN LOCK & KEY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,673.89
9/12/2018	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,757.58
9/12/2018	ANIMAL CONTROL MISC REFUNDS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	891.00
9/12/2018	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2,313.86
9/12/2018	AT & T MOBILITY	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	258.59
9/12/2018	AT & T MOBILITY	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	162.54
9/12/2018	AT & T MOBILITY	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	39.24
9/12/2018	AT & T MOBILITY	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	42.03
9/12/2018	AT & T MOBILITY	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	155.41
9/12/2018	AT & T MOBILITY	GENERAL FUND	TREASURER	TELEPHONE SERVICES	39.24
9/12/2018	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	757.22
9/12/2018	AT & T MOBILITY	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	22.98
9/12/2018	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	198.99

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9/12/2018	AT & T MOBILITY	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	138.09
9/12/2018	AT & T MOBILITY	GENERAL FUND	VICTIM WITNESS ASSISTANCE	TELEPHONE SERVICES	42.03
9/12/2018	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	143.30
9/12/2018	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	676.05
9/12/2018	AT & T MOBILITY	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	42.03
9/12/2018	AT & T MOBILITY	GENERAL FUND	LOCAL PROBATION SERVICES	TELEPHONE SERVICES	84.06
9/12/2018	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	3,006.33
9/12/2018	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	39.24
9/12/2018	AT & T MOBILITY	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	322.00
9/12/2018	AT & T MOBILITY	GENERAL FUND	PLANNING	TELEPHONE SERVICES	107.04
9/12/2018	AT & T MOBILITY	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	484.83
9/12/2018	AT & T MOBILITY	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	123.30
9/12/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	946.43
9/12/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	73.42
9/12/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	482.49
9/12/2018	AT & T MOBILITY	TRANSPORTATION FUND	TRANSPORTATION	TELEPHONE SERVICES	84.06
9/12/2018	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	3,818.83
9/12/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	188.32
9/12/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	541.24
9/12/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	448.88
9/12/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	541.25
9/12/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	278.58
9/12/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	172.64
9/12/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,007.43
9/12/2018	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	4,943.95
9/12/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	279.70
9/12/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	150.34
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	39.45
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	144.65
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	4.82
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	83.30
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	679.40
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	107.29
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	339.65
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	3.64
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	235.25
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	158.50
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1.14
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	601.40
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1.82
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	445.15

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
9/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	76.64
9/12/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	386.42
9/12/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	67.72
9/12/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	312.34
9/12/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	119.44
9/12/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	477.27
9/12/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	839.40
9/12/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	181.90
9/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	2,852.65
9/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	488.36
9/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(308.28)
9/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	238.54
9/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	4,116.52
9/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	898.07
9/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	2,694.29
9/12/2018	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	12,824.40
9/12/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	19.41
9/12/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
9/12/2018	CIT	GENERAL FUND	COUNTY ATTORNEY	LEASE/RENTAL EQUIPMENT	213.00
9/12/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	372.95
9/12/2018	CODE BLUE TECHNOLOGY, LLC	CODE COMPLIANCE FUND	ZONING/EROSION	COMPUTER EQUIPMENT	842.47
9/12/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	68.80
9/12/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	216.61
9/12/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	116.67
9/12/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	213.15
9/12/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	396.93
9/12/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	213.15
9/12/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	26.24
9/12/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	26.24
9/12/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	28.56
9/12/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	7.14
9/12/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	21.42
9/12/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	26.24
9/12/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	26.24
9/12/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	26.24
9/12/2018	COLUMBIA GAS OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	HEATING SERVICES	59.71
9/12/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	69.22
9/12/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	490.83
9/12/2018	COMFORT SUITES FREDERICKSBURG	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	205.16
9/12/2018	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,198.30
9/12/2018	COMMONWEALTH COURT REPORTERS, INC	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	241.85

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9/12/2018	COPY CENTER PLUS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	10.90
9/12/2018	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	1,072.05
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	6.00
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	178.50
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	206.50
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	230.81
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	119.50
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	1,000.00
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	54.99
9/12/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	124.00
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	178.50
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	242.50
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	206.50
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	206.50
9/12/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	147.50
9/12/2018	COURTHOUSE CARWASH INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	520.50
9/12/2018	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,692.69
9/12/2018	CROWN TROPHY #103 INC	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	10.00
9/12/2018	CSI	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	94.80
9/12/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	250.00
9/12/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	48.93
9/12/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	58.00
9/12/2018	DOMINION STEEL INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	32.23
9/12/2018	DOMINION VIRGINIA POWER	UTILITIES	CUSTOMER SERVICE	ELECTRICAL SERVICES	7.96
9/12/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	204.87
9/12/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	119.44
9/12/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	175.72
9/12/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,154.81
9/12/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	73.79
9/12/2018	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	740.62
9/12/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,068.36
9/12/2018	DUDE SOLUTIONS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	3,147.56
9/12/2018	EARTHWORKS & SPRINKLERS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	3,507.24
9/12/2018	EMERGE SYSTEMS INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	4,466.28
9/12/2018	ENGINEERING PRODUCTS & CONTROLS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	318.00
9/12/2018	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	140.60
9/12/2018	ESITECH INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	109,009.95
9/12/2018	FERGUSON ENTERPRISES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	241.69

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9/12/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	355.30
9/12/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	173.38
9/12/2018	FINLEY ASPHALT & SEALING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	19,506.83
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	59.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	67.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	83.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	21.60
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	338.25
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	10.80
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	91.50
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	41.50
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	16.20
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	41.50
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	41.50
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	10.80
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	189.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	54.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	6.75
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	10.80
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	41.50
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	10.80
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	10.80
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	27.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	41.50
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	16.20
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	83.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	10.80
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	39.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40

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9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	194.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	84.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	48.60
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.50
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	151.20
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	706.50
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	249.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	30.50
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.60
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	165.50
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	28.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	10.80
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	156.60
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	256.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	78.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	367.20
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	205.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	156.60
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	21.60
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	41.50
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	10.80
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	61.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	71.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	83.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.80
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	189.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	27.00
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	118.80
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	43.20
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	75.60
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	205.20
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	129.60
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	97.20
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	140.40
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	91.80
9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	108.00

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9/12/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.60
9/12/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	90.06
9/12/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	56.67
9/12/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	109.48
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	30.00
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,160.00
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	580.00
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.00
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	40.00
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	140.00
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	292.00
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	292.00
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	56.50
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	118.00
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	86.72
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	51.83
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	174.76
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.00
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	1,012.00
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	237.64
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.00
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	11.11
9/12/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
9/12/2018	GARDNER DENVER NASH LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,381.90
9/12/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	506.00
9/12/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	380.00
9/12/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	163.00
9/12/2018	GMIS INTERNATIONAL HEADQUARTERS	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	500.00
9/12/2018	GOLDEN APPLIANCE REPAIR LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	178.41
9/12/2018	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	468.16
9/12/2018	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	80.40
9/12/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	153.50
9/12/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	499.00
9/12/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	193.50
9/12/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	2,477.08
9/12/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	364.00
9/12/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	67,656.00
9/12/2018	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	3,184.39
9/12/2018	IMMEDIATE RESPONSE TECHNOLOGIES LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	5,736.74
9/12/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	578.09

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
9/12/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	950.99
9/12/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	33.00
9/12/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,148.11
9/12/2018	KOFILE TECHNOLOGIES	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	9,157.00
9/12/2018	KULLY SUPPLY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	83.62
9/12/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	87.66
9/12/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	169.42
9/12/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	69.47
9/12/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	61.78
9/12/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	11.95
9/12/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	51.46
9/12/2018	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	365.75
9/12/2018	LANGUAGE LINE SERVICES	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OTHER PROFESSIONAL SER	14.40
9/12/2018	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	217.20
9/12/2018	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	1,164.37
9/12/2018	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	344.79
9/12/2018	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	248.10
9/12/2018	LOCAL GOVERNMENT ATTORNEYS VA INC	GENERAL FUND	COUNTY ATTORNEY	DUES & ASSOC MEMBERSHIPS	940.00
9/12/2018	LOCAL SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SANITATION SERVICES	120.00
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	160.52
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	265.05
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	10.19
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	431.80
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	216.76
9/12/2018	LOWE'S HOME CENTERS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	56.07
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	86.06
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	12.32
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	502.55
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	50.22
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	27.79
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	3.80
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(50.22)
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	50.22
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	465.36
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	30.36
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	44.32
9/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	63.57
9/12/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,571.25
9/12/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	156.10
9/12/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	95.92
9/12/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	89.86

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9/12/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	10,097.87
9/12/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	5,544.13
9/12/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	42.65
9/12/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	123.70
9/12/2018	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.00
9/12/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
9/12/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
9/12/2018	MID ATLANTIC ENTRY SYSTEMS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	195.00
9/12/2018	MID ATLANTIC ENTRY SYSTEMS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	2,165.08
9/12/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
9/12/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
9/12/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
9/12/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	10.76
9/12/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	186.96
9/12/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT SUPP	480.31
9/12/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT SUPP	207.20
9/12/2018	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	3,624.06
9/12/2018	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	4,308.98
9/12/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	28.05
9/12/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	5,575.50
9/12/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	22.00
9/12/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,081.00
9/12/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	600.00
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	42.54
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.85)
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	30.93
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.62)
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(30.93)
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	37.48
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.75)
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	71.88
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.44)
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	226.32
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(3.81)
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	71.88
9/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.44)
9/12/2018	NATIONAL BUSINESS FURNITURE, LLC	UTILITIES	UTIL ADMINISTRATION	FURNITURE & FIXTURES	849.84
9/12/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	4,461.00
9/12/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	75.00
9/12/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	375.00
9/12/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	225.00

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9/12/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	300.00
9/12/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	450.00
9/12/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	150.00
9/12/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	75.00
9/12/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	285.34
9/12/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	13.31
9/12/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	285.34
9/12/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	19.28
9/12/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	360.28
9/12/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	180.14
9/12/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	36.64
9/12/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	534.98
9/12/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(100.00)
9/12/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(200.00)
9/12/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(200.00)
9/12/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	117.78
9/12/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	54.19
9/12/2018	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	142.50
9/12/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	123.60
9/12/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	266.09
9/12/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	4,200.00
9/12/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	120.00
9/12/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	75.00
9/12/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	2,090.00
9/12/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	5,890.00
9/12/2018	ORECK CLEAN HOME	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	18.99
9/12/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	213.36
9/12/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	RABIES CLINIC	1,755.96
9/12/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,010.00
9/12/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	212.40
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.50
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.50
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	85.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	27.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	65.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00

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9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	80.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	62.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	46.50
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	33.00
9/12/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	35.00
9/12/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	556.80
9/12/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	486.20
9/12/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	4,313.75
9/12/2018	PITNEY BOWES PBGFS	UTILITIES	UTIL ADMINISTRATION	POSTAL SERVICES	150.00
9/12/2018	PITNEY BOWES PBGFS	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	673.14
9/12/2018	PMIWDC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	495.00
9/12/2018	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	1,575.00
9/12/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	39.89
9/12/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,300.00
9/12/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	722.01
9/12/2018	PURVIS FORD INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	68.07
9/12/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(100.00)
9/12/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(100.00)
9/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,356.94
9/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	249.97
9/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	79.21
9/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	1,060.86
9/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	12.23
9/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	666.05
9/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	343.18
9/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,282.59
9/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	195.81
9/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	127.90
9/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	72.77
9/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	126.85
9/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	618.68
9/12/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	166.71
9/12/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	253.89
9/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,561.88

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9/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	319.78
9/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	145.18
9/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	224.08
9/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	37.26
9/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	9.23
9/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	290.32
9/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	224.34
9/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	207.01
9/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	190.18
9/12/2018	QUARLES ENERGY SERVICES INC	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	VEHICLE & EQUIPMENT FUELS	27.09
9/12/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	247.46
9/12/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	54.90
9/12/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	315.88
9/12/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	121.56
9/12/2018	RADLEY CHEVROLET INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	43.47
9/12/2018	RADLEY CHEVROLET INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	414.58
9/12/2018	RADLEY CHEVROLET INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	72.03
9/12/2018	RAPPAHANNOCK AREA YMCA-ROSNER BRNCH	GENERAL FUND	DSS ADMINISTRATION	DONATION EXPENDITURES	105.00
9/12/2018	RAPPAHANNOCK AREA YMCA-ROSNER BRNCH	GENERAL FUND	DSS ADMINISTRATION	DONATION EXPENDITURES	100.00
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	296.45
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,362.71
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	43.81
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	86.00
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	68.35
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	76.44
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	186.69
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	32.00
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	110.34
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	114.43
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	133.92
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	133.15
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	43.43
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	41.26
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	202.78
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	198.16
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	46.50
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	45.09
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	35.02
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	101.55
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	133.20
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00

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9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	177.79
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	92.03
9/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	456.74
9/12/2018	REXEL OF AMERICA LLC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	64.98
9/12/2018	REXEL OF AMERICA LLC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(3.27)
9/12/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	837.30
9/12/2018	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,211.43
9/12/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	334.82
9/12/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,325.81
9/12/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,325.81
9/12/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	12,113.67
9/12/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	9,140.84
9/12/2018	SHRED-IT USA	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	190.08
9/12/2018	SHRED-IT USA	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	190.08
9/12/2018	SIRCHIE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	711.49
9/12/2018	SITE RIGHT EXCAVATION LLC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	14,525.00
9/12/2018	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	8.79
9/12/2018	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	482.38
9/12/2018	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	263.54
9/12/2018	SOSMETAL PRODUCTS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	179.98
9/12/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
9/12/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	ADVERTISING	666.50
9/12/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	HUMAN RESOURCES	PRINTING & BINDING	20.00
9/12/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	HUMAN RESOURCES	PRINTING & BINDING	20.00
9/12/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.30
9/12/2018	SPOTSYLVANIA HISTORICAL ASSOC INC	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	CONTRIBUTION TO MUSEUM	7,680.00
9/12/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FINANCE	MAINTENANCE SVC CONTRACTS	90.00
9/12/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	97.42
9/12/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	920.00
9/12/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	9,790.00
9/12/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	3,454.50
9/12/2018	TELOG INSTRUMENTS INC	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	480.00
9/12/2018	THE BANK OF NEW YORK MELLON	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	1,850.00
9/12/2018	THE BANK OF NEW YORK MELLON	UTILITIES	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	1,850.00
9/12/2018	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	105.16
9/12/2018	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	232.64
9/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	0.60
9/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	78.27
9/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	2.01
9/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	71.16
9/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	44.29

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9/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	17.35
9/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	11.24
9/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	22.60
9/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	694.86
9/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	47.72
9/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	34.35
9/12/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
9/12/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
9/12/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
9/12/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
9/12/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
9/12/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
9/12/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
9/12/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	953.49
9/12/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
9/12/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
9/12/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,320.48
9/12/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,100.92
9/12/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,460.66
9/12/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,584.53
9/12/2018	TOWER PUBLISHING	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	42.00
9/12/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	452.83
9/12/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	2,543.00
9/12/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,440.50
9/12/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,032.35
9/12/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,903.12
9/12/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,137.12
9/12/2018	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	112.00
9/12/2018	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	2,103.30
9/12/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	60.00
9/12/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	2,750.00
9/12/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	775.00
9/12/2018	U S BANK	UTILITIES	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	2,750.00
9/12/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	700.00
9/12/2018	U S BANK	UTILITIES	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	3,025.00
9/12/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	775.00
9/12/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	775.00
9/12/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	3,025.00
9/12/2018	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	54.00
9/12/2018	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	116.00
9/12/2018	ULINE	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	699.10

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9/12/2018	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	361.13
9/12/2018	ULINE	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	107.70
9/12/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	38.47
9/12/2018	UNITED PARCEL SERVICE	UTILITIES	COMPOSTING OPERATION	POSTAL SERVICES	432.25
9/12/2018	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,241.44
9/12/2018	UNIVERSITY OF MARY WASHINGTON	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	250.00
9/12/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	400.00
9/12/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	260.00
9/12/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	36.50
9/12/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	106.65
9/12/2018	VA ASSOC OF MUNICIPAL WASTEWATER	UTILITIES	MASSAPONAX WWTP	DUES & ASSOC MEMBERSHIPS	1,148.86
9/12/2018	VA AWWA	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	250.00
9/12/2018	VALLEY COMMUNICATIONS	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	117.66
9/12/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,175.47
9/12/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,965.10
9/12/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,922.29
9/12/2018	VERIZON SOUTH	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	16.00
9/12/2018	VERIZON SOUTH	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	4.00
9/12/2018	VERIZON SOUTH	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	8.00
9/12/2018	VERIZON SOUTH	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	127.69
9/12/2018	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	4.00
9/12/2018	VERIZON SOUTH	GENERAL FUND	TREASURER	TELEPHONE SERVICES	80.45
9/12/2018	VERIZON SOUTH	GENERAL FUND	FINANCE	TELEPHONE SERVICES	22.91
9/12/2018	VERIZON SOUTH	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	20.00
9/12/2018	VERIZON SOUTH	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	55.64
9/12/2018	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	40.39
9/12/2018	VERIZON SOUTH	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	59.80
9/12/2018	VERIZON SOUTH	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	80.78
9/12/2018	VERIZON SOUTH	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	158.42
9/12/2018	VERIZON SOUTH	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	59.30
9/12/2018	VERIZON SOUTH	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	79.09
9/12/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	475.56
9/12/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	299.96
9/12/2018	VERIZON SOUTH	GENERAL FUND	15TH DIST CT SVCS UNIT	TELEPHONE SERVICES	12.00
9/12/2018	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	16.00
9/12/2018	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	4.00
9/12/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	7,443.23
9/12/2018	VERIZON SOUTH	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	52.39
9/12/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	44.43
9/12/2018	VERIZON SOUTH	GENERAL FUND	PLANNING	TELEPHONE SERVICES	4.00
9/12/2018	VERIZON SOUTH	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4.00

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9/12/2018	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	8.00
9/12/2018	VERIZON SOUTH	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	44.39
9/12/2018	VERIZON SOUTH	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	8.00
9/12/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	505.11
9/12/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	123.17
9/12/2018	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	617.45
9/12/2018	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	1,590.00
9/12/2018	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	3,745.00
9/12/2018	VIRGINIA PAVING COMPANY	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	17,975.00
9/12/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	1,839.60
9/12/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	(18.40)
9/12/2018	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	445.50
9/12/2018	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	32.50
9/12/2018	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	250.59
9/21/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	299.62
9/21/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
9/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
9/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
9/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
9/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
9/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
9/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	24.00
9/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.65
9/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
9/21/2018	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	695.00
9/21/2018	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	103.20
9/21/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	120.00
9/21/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	58.50
9/21/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	58.50
9/21/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	5.50
9/21/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	5.50
9/21/2018	AMERICAN WATER WORKS ASSOCIATION	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	432.28
9/21/2018	AMERICAN WATER WORKS ASSOCIATION	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	5,978.00
9/21/2018	AMERICRANE & WELDING INC	UTILITIES	MASSAPONAX WWTP	LEASE/RENTAL EQUIPMENT	1,290.00
9/21/2018	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	9.61
9/21/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	10.85
9/21/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	154.00
9/21/2018	ASHBURY INTERNATIONAL GROUP INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	1,282.50
9/21/2018	ATLANTIC CONSTRUCTORS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,529.00
9/21/2018	AUTO PLUS STORE 629	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	167.99
9/21/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,615.00

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9/21/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	165.00
9/21/2018	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	598.49
9/21/2018	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	639.11
9/21/2018	B W WILSON PAPER CO INC	GENERAL FUND	CENTRAL SUPPLIES	OFFICE SUPPLIES	2,988.90
9/21/2018	BARRANGER & COMPANY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,150.00
9/21/2018	BATTERIES PLUS BULBS	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	245.58
9/21/2018	BATTERIES PLUS BULBS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	215.60
9/21/2018	BCS LABORATORIES	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	175.00
9/21/2018	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	489.00
9/21/2018	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	169.25
9/21/2018	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	2,401.01
9/21/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	192.10
9/21/2018	BMS DIRECT INC	GENERAL FUND	ANIMAL CONTROL	PRINTING & BINDING	112.33
9/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	761.73
9/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,464.98
9/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	546.16
9/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	761.93
9/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	117.36
9/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	126.87
9/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	436.31
9/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	12.05
9/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	128.26
9/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	28.54
9/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	28.54
9/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	30.24
9/21/2018	BOWMAN CONSULTING GROUP LTD	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	8,310.00
9/21/2018	BOWMAN CONSULTING GROUP LTD	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	1,750.00
9/21/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	1,040.63
9/21/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	183.20
9/21/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	51.39
9/21/2018	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	1,240.00
9/21/2018	BSN SPORTS	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	185.00
9/21/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	79.91
9/21/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	20.33
9/21/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	8.69
9/21/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	26.34
9/21/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	23.69
9/21/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	49.39
9/21/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(0.49)
9/21/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	59.14
9/21/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	443.22

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9/21/2018	CAPITAL TRISTATE ELECTRICAL DIST	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,091.68
9/21/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	530.94
9/21/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	132.20
9/21/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	60.52
9/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	488.36
9/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	497.54
9/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	291.22
9/21/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,691.30
9/21/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,104.58
9/21/2018	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
9/21/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	790.80
9/21/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	143.30
9/21/2018	COLEMAN MOTOR CO INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	74.00
9/21/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	159.47
9/21/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	40.28
9/21/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	217.41
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	746.75
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	312.08
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	272.92
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.67
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	742.58
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	478.92
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	95.50
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	109.25
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	92.50
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	250.00
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	736.83
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,571.00
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	396.93
9/21/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	703.23
9/21/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	76.17
9/21/2018	COMCAST	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	234.85
9/21/2018	COMCAST	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	6.26
9/21/2018	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	69.95
9/21/2018	COMMUNICATION SPECIALISTS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	472.50
9/21/2018	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	5,945.00
9/21/2018	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	5,214.75
9/21/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
9/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	242.50
9/21/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	EDUCATION & TRAINING	418.00

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9/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	379.50
9/21/2018	COUNTY EMPLOYEE	GENERAL FUND	REFUSE DISPOSAL	SUBSISTENCE & LODGING	147.50
9/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	324.50
9/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	324.50
9/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	69.41
9/21/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	EDUCATION & TRAINING	15.74
9/21/2018	COUNTY EMPLOYEE	GENERAL FUND	HUMAN RESOURCES	POSTAL SERVICES	24.70
9/21/2018	COURTLAND ACE HARDWARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	20.47
9/21/2018	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,027.68
9/21/2018	CREATIVE PRODUCT SOURCING INC DARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	3,536.75
9/21/2018	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	675.00
9/21/2018	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	720.00
9/21/2018	CROWN ENTERPRISES LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,360.00
9/21/2018	CROWN TROPHY #103 INC	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	136.00
9/21/2018	CULLIGAN	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	123.28
9/21/2018	DAYBREAK COUNSELING & FORENSIC SVCS	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	220.00
9/21/2018	DICKERSON STUMP LLC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	90.00
9/21/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	67.34
9/21/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	885.76
9/21/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	74.70
9/21/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	112.14
9/21/2018	DILLARD ALARM COMPANY	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	99.00
9/21/2018	DOMINION STEEL INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	726.20
9/21/2018	DOMINION STEEL INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	228.00
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	71.23
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	5.49
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	27.46
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.79
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	MASSAPONAX WWTP	ELECTRICAL SERVICES	40,408.17
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.79
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	1,087.79
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	376.26
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	GARAGE OPERATIONS	ELECTRICAL SERVICES	547.40
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	15,105.83
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	10.69
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	511.49
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	4,667.99
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	884.41
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	158.55

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9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,124.74
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	138.47
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	178.78
9/21/2018	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	46,045.14
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,149.48
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	133.23
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	482.47
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	24.22
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	134.68
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	432.73
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	571.30
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6.59
9/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	56,944.57
9/21/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	1,560.80
9/21/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,916.30
9/21/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,723.20
9/21/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	5,519.90
9/21/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,236.20
9/21/2018	DRAPER ADEN ASSOCIATES INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	DESIGN	558.12
9/21/2018	E&F ELEVATOR INSPECTIONS & CONSLTNG	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	150.00
9/21/2018	E&F ELEVATOR INSPECTIONS & CONSLTNG	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	150.00
9/21/2018	EARL'S TRUE VALUE HARDWARE INC	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	164.86
9/21/2018	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	1,300.00
9/21/2018	EASTECH FLOW CONTROLS	UTILITIES CAP PROJECTS	SEWER PROJECTS	OTHER PROFESSIONAL SER	11,363.00
9/21/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	87.50
9/21/2018	ELECTION SERVICES ONLINE LLC	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	15,080.00
9/21/2018	ELECTION SERVICES ONLINE LLC	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	2,657.00
9/21/2018	EMERGE SYSTEMS INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	927.00
9/21/2018	EMERGE SYSTEMS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	6,452.50
9/21/2018	EMERGE SYSTEMS INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	MACHINERY & EQUIPMENT	2,738.75
9/21/2018	EMERGE SYSTEMS INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	MACHINERY & EQUIPMENT	5,996.50
9/21/2018	EMPOWERHOUSE	GENERAL FUND	DSS ADMINISTRATION	COUNCIL ON DOM VIOLENCE	13,862.00
9/21/2018	ENGINEERING PRODUCTS & CONTROLS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	8,316.00
9/21/2018	EVENFLO COMPANY INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	690.75
9/21/2018	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	995.00
9/21/2018	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	6,650.00
9/21/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	397.50
9/21/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	38.74
9/21/2018	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	47.58
9/21/2018	FEDERAL ENGINEERING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	1,591.94
9/21/2018	FEDEX	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	16.53

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9/21/2018	FEDEX	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	11.72
9/21/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,399.54
9/21/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	17.56
9/21/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,306.43
9/21/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	128.80
9/21/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	9.57
9/21/2018	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	70,800.00
9/21/2018	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	123,084.00
9/21/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	100.00
9/21/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
9/21/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	188.00
9/21/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	203.25
9/21/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	110.00
9/21/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	191.00
9/21/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	69.50
9/21/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	80.50
9/21/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	380.00
9/21/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	317.50
9/21/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	536.26
9/21/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	179.56
9/21/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	81.27
9/21/2018	FOREMOST PROMOTIONS	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	668.43
9/21/2018	FRASIER, PAMELA	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	889.80
9/21/2018	FREDERICKSBURG REGIONAL ALLIANCE	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	5,500.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	270.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	20.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	43.36
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	586.72
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	20.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.50
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	94.61
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	169.50
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	136.44
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.19
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.65
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	218.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	10.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	372.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	118.40

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9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	280.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	2,176.72
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	146.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	280.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	51.83
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	51.83
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	51.83
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	487.80
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	33.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	72.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	170.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	216.80
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	8.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	47.25
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	47.25
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	4,050.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	2,430.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	8.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	32.25
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.19
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	221.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	817.88
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	4,050.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	15.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	242.60
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	75.00
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	133.30
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	181.95
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	181.95
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	181.95
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.65
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	64.40
9/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	810.00
9/21/2018	GARNETT REFRIGERATION INC	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	200.66
9/21/2018	GARNETT REFRIGERATION INC	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	7,200.00
9/21/2018	GARNETT REFRIGERATION INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINTENANCE	206.00
9/21/2018	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	853.95
9/21/2018	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	26.40

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9/21/2018	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	174.39
9/21/2018	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	318.80
9/21/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FINANCE	LEASE/RENTAL EQUIPMENT	95.00
9/21/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	309.00
9/21/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	146.00
9/21/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	MAINTENANCE SVC CONTRACTS	80.00
9/21/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	3,466.58
9/21/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	45.29
9/21/2018	HANOVER TOOL INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	289.85
9/21/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	502.65
9/21/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	425.00
9/21/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	1,019,083.03
9/21/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	(10,191.00)
9/21/2018	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	170.00
9/21/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	21.00
9/21/2018	HEARTSMART.COM	GENERAL FUND	REFUSE DISPOSAL	INDUSTRIAL SAFETY PROGRAM	141.33
9/21/2018	HIGH POINT MARINA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	191.19
9/21/2018	HILL MANUFACTURING CO INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	7,113.47
9/21/2018	HOLLADAY CONSTRUCTION CO INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	5,400.00
9/21/2018	INDUSTRIAL CHEMICALS INC	UTILITIES	THORNBURG WWTP	CHEMICAL TREATMENT SUPPLY	1,368.00
9/21/2018	INSTRULOGIC LLC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	1,192.00
9/21/2018	INSTRUMENTATION & CONTROL SYSTEMS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	CONSTRUCTION	1,035.00
9/21/2018	INTAB, LLC	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	49.90
9/21/2018	INVOICE CLOUD INC	GENERAL FUND	NONDEPARTMENTAL	BANK SERVICE CHARGES	3,111.70
9/21/2018	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	2,235.00
9/21/2018	JAMES R REED & ASSOCIATES INC	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	117.00
9/21/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	487.81
9/21/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	652.19
9/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	372.35
9/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	568.89
9/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	137.88
9/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	932.01
9/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	253.78
9/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	362.28
9/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	787.85
9/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	516.67
9/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,360.77
9/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	2,095.64
9/21/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	587.34
9/21/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	1,719.31
9/21/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	937.50

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9/21/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,435.00
9/21/2018	JONES & BARTLETT LEARNING LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	1,836.04
9/21/2018	KEEP IT CLEAN AUTO DETAILING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	1,500.00
9/21/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,825.26
9/21/2018	LANGUAGE LINE SERVICES	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OTHER PROFESSIONAL SER	12.80
9/21/2018	LANGUAGE LINE SERVICES	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OTHER PROFESSIONAL SER	(3.20)
9/21/2018	LAWRENCE EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,419.95
9/21/2018	LEXISNEXIS RISK DATA MANAGEMENT	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	311.65
9/21/2018	LEXISNEXIS RISK DATA MANAGEMENT	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	66.00
9/21/2018	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	2.00
9/21/2018	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	7.85
9/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
9/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
9/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
9/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
9/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
9/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
9/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
9/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
9/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
9/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
9/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
9/21/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,009.51
9/21/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	254.40
9/21/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(2.54)
9/21/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,613.25
9/21/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(11.83)
9/21/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE MALL SUBSTATION	350.00
9/21/2018	MCMASTER-CARR SUPPLY CO	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	1,504.91
9/21/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
9/21/2018	MICHAEL'S TOWING	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	562.50
9/21/2018	MICROBIOLOGICS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	258.34
9/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
9/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
9/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	50.00
9/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,114.00
9/21/2018	MOORE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	33.55
9/21/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	173.34
9/21/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT SUPP	225.48
9/21/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	265.14

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VENDOR PAYMENT LISTING

Payments from July 1, 2018 to June 30, 2019

For general inquiries please refer to the available contact listing under the Financial Transparency Webpage.

Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
9/21/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	111.80
9/21/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	322.31
9/21/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	343.96
9/21/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	319.96
9/21/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	26.02
9/21/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	235.40
9/21/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	103.96
9/21/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	57.91
9/21/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	530.84
9/21/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	819.10
9/21/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	353.64
9/21/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	165.55
9/21/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	5,418.40
9/21/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	1,950.00
9/21/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	49.95
9/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	37.32
9/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(0.75)
9/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	19.64
9/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(0.39)
9/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	99.98
9/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(2.00)
9/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	54.40
9/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	(1.09)
9/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	204.65
9/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(4.09)
9/21/2018	NCL OF WISCONSIN INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	64.09
9/21/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	6,072.00
9/21/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	225.00
9/21/2018	NORTHERN SAFETY CO INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	426.34
9/21/2018	NORTHERN SAFETY CO INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	441.86
9/21/2018	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	393.87
9/21/2018	NORTHERN TOOL & EQUIPMENT	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	94.99
9/21/2018	NORTHERN TOOL & EQUIPMENT	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	40.00
9/21/2018	NORTHERN VA 4-H EDUCATIONAL CENTER	GENERAL FUND	EXTENSION OFFICE	4-H EDUCATIONAL CENTER	500.00
9/21/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	968.41
9/21/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	40,133.46
9/21/2018	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	132.24
9/21/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	133.34
9/21/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	56.09
9/21/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	78.68
9/21/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	587.03

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9/21/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	34.57
9/21/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	25.35
9/21/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	20.69
9/21/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	25.46
9/21/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	16.49
9/21/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	71.38
9/21/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	41.06
9/21/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	58.53
9/21/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	9.79
9/21/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	114.02
9/21/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	4.19
9/21/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	46.89
9/21/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	3.39
9/21/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	8.39
9/21/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	154.75
9/21/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	65.98
9/21/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	(29.99)
9/21/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	39.92
9/21/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4,234.50
9/21/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,878.09
9/21/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,162.00
9/21/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,110.00
9/21/2018	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	CODE COMPLIANCE	JANITORIAL SERVICES	675.56
9/21/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	DSS ADMINISTRATION	JANITORIAL SERVICES	2,329.50
9/21/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	ECONOMIC DEVELOPMENT	JANITORIAL SERVICES	605.67
9/21/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	PLANNING	JANITORIAL SERVICES	582.37
9/21/2018	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	ZONING/EROSION	JANITORIAL SERVICES	465.90
9/21/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	90.00
9/21/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,450.00
9/21/2018	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	212.99
9/21/2018	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	41.00
9/21/2018	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
9/21/2018	PHYSIO-CONTROL INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	78,111.00
9/21/2018	PITNEY BOWES PBGFS	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	319.50
9/21/2018	PITNEY BOWES PBGFS	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	426.00
9/21/2018	PITNEY BOWES PBGFS	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	319.50
9/21/2018	PITNEY BOWES PBGFS	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	2,397.00
9/21/2018	PITNEY BOWES PBGFS	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	768.00
9/21/2018	PITNEY BOWES PBGFS	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	618.00
9/21/2018	PITNEY BOWES PBGFS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	150.00
9/21/2018	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	342.31

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9/21/2018	PROFESSIONAL LOCK & KEY	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	39.89
9/21/2018	PROGRESS RAIL SERVICES	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	425.00
9/21/2018	PROJECT LIFESAVER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	3,755.52
9/21/2018	PUBLIC SAFETY CENTER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	1,573.10
9/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,209.98
9/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	374.02
9/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	199.53
9/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	521.99
9/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	15.59
9/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	804.16
9/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	257.10
9/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,396.86
9/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	129.08
9/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	282.84
9/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	20.79
9/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	652.91
9/21/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	111.14
9/21/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	210.15
9/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,402.16
9/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	35.85
9/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	99.46
9/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	135.69
9/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	97.32
9/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	526.75
9/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	398.26
9/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	163.41
9/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	262.68
9/21/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	16.59
9/21/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	170.22
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	18,542.83
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	1,667.20
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	449.62
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	12.42
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	12.04
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	54.18
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	26.95
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6,239.39
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.95
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6,268.55
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,468.05
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00

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9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	28.26
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,437.28
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	43.09
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	175.25
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	210.88
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	70.29
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	453.98
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	525.07
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	450.49
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	437.76
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	710.13
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	444.90
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	518.22
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.12
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	446.98
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	40.12
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	30.56
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	52.86
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	113.56
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	170.12
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	75.29
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	41.82
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	23.68
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	12,431.00
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.02
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	53.54
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.95
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	133.95
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	DSS ADMINISTRATION	ELECTRICAL SERVICES	3,043.18
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	PLANNING	ELECTRICAL SERVICES	674.67
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	CODE COMPLIANCE	ELECTRICAL SERVICES	782.61
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	ZONING/EROSION	ELECTRICAL SERVICES	539.73
9/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	701.66
9/21/2018	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	2,112.00
9/21/2018	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	APPAHANNOCK SECURITY CTR	1,012,343.00
9/21/2018	RED WING SHOE STORE #11884	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	127.49
9/21/2018	RED WING SHOE STORE #11884	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	150.00
9/21/2018	RED WING SHOE STORE #11884	UTILITIES	LINE LOCATION	UNIFORMS	150.00
9/21/2018	RED WING SHOE STORE #11884	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	150.00
9/21/2018	RED WING SHOE STORE #11884	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	150.00
9/21/2018	RESERVE ACCOUNT	GENERAL FUND	TREASURER	POSTAL SERVICES	1,800.00

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9/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	21.88
9/21/2018	REXEL OF AMERICA LLC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	50.81
9/21/2018	REXEL OF AMERICA LLC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	2.83
9/21/2018	REXEL OF AMERICA LLC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	42.81
9/21/2018	RICOH USA INC	GENERAL FUND	MAGISTRATES	LEASE/RENTAL EQUIPMENT	131.93
9/21/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	380.00
9/21/2018	ROBERT B PAYNE INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	279.00
9/21/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,903.95
9/21/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,423.40
9/21/2018	RULE STEEL TANKS INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	851.54
9/21/2018	RUTHERFORD JANITOR SUPPLY CORP	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	554.50
9/21/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	392.04
9/21/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	323.20
9/21/2018	SAF-GARD SAFETY SHOE CO	CODE COMPLIANCE FUND	CODE COMPLIANCE	UNIFORMS	162.00
9/21/2018	SCALLON, CHRISTOPHER	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	650.00
9/21/2018	SCS ENGINEERS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	CONSTRUCTION	2,126.70
9/21/2018	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	3,754.70
9/21/2018	SJK SERVICES, LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	260.00
9/21/2018	SJK SERVICES, LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	635.00
9/21/2018	SMARTSIGN	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	493.70
9/21/2018	SMORACY LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	198.67
9/21/2018	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	319.92
9/21/2018	SOUTHEASTERN SECURITY CONSULTANTS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	825.00
9/21/2018	SOUTHERN IONICS INCORPORATED	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	5,111.97
9/21/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	555.07
9/21/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	70.89
9/21/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	238.56
9/21/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	391.23
9/21/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	312.55
9/21/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	97.27
9/21/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	40.00
9/21/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	TREASURER	PRINTING & BINDING	326.00
9/21/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	17.28
9/21/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	20.00
9/21/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	15.60
9/21/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	36.00
9/21/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
9/21/2018	SPRINT SUBPOENA COMPLIANCE	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	50.00
9/21/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	360.30
9/21/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	53.11
9/21/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	(39.90)

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
9/21/2018	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	BANK SERVICE CHARGES	23.06
9/21/2018	SUPERION LLC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	760.00
9/21/2018	SUPERIOR PAVING CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	338.85
9/21/2018	TECH OF SHENANDOAH	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	153.87
9/21/2018	THE BANK OF NEW YORK MELLON	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	1,850.00
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	1.80
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	147.15
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	50.35
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	30.08
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	FMC WWTP	OPERATING SUPPLIES	20.24
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	FMC WWTP	OPERATING SUPPLIES	97.67
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	1,452.72
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	269.26
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	29.18
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	788.16
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	60.32
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	84.71
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	394.04
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	216.48
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	21.66
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	FURNITURE & FIXTURES	294.00
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	FURNITURE & FIXTURES	(291.06)
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	JUROR & WITNESS EXPENSES	160.41
9/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	65.52
9/21/2018	THOMPSON WESTWOOD FLORIST	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	59.95
9/21/2018	THOMSON REUTERS - WEST	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	827.40
9/21/2018	THOMSON REUTERS - WEST	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	600.41
9/21/2018	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	1,280.00
9/21/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	18.75
9/21/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	36.49
9/21/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	23.01
9/21/2018	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	REGULATORY AGENCY FEE	8,575.65
9/21/2018	TREASURER OF VIRGINIA	UTILITIES	MASSAPONAX WWTP	REGULATORY AGENCY FEE	8,575.65
9/21/2018	TREASURER OF VIRGINIA	UTILITIES	COMPOSTING OPERATION	REGULATORY AGENCY FEE	95.00
9/21/2018	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	REGULATORY AGENCY FEE	2,629.60
9/21/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	40.00
9/21/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	6.34
9/21/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	163.18
9/21/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	45.00
9/21/2018	TRIPLE CROWN PRODUCTS	UTILITIES	COMPOSTING OPERATION	UNIFORMS	595.41
9/21/2018	ULINE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	145.46

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9/21/2018	UNILINK		GENERAL FUND	TREASURER	REPAIRS & MAINTENANCE	215.00
9/21/2018	UNITED PARCEL SERVICE		UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	92.56
9/21/2018	UNIVAR USA INC		UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,122.61
9/21/2018	UNIVAR USA INC		UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,391.50
9/21/2018	UNIVAR USA INC		UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,387.50
9/21/2018	UNIVAR USA INC		UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,730.22
9/21/2018	UNIVAR USA INC		UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	344.40
9/21/2018	US BANK EQUIPMENT FINANCE		GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	232.00
9/21/2018	USA BLUE BOOK		UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	810.08
9/21/2018	USA BLUE BOOK		UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	656.30
9/21/2018	USA BLUE BOOK		UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	847.34
9/21/2018	UVA CTR FOR TRANSPORTATION STUDIES		UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	2,810.00
9/21/2018	UVA CTR FOR TRANSPORTATION STUDIES		UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	2,622.00
9/21/2018	VA AWWA		UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	115.00
9/21/2018	VA BUILDERS, INC		UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	30,240.00
9/21/2018	VERIZON SOUTH		GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	48.47
9/21/2018	VERIZON SOUTH		GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	445.90
9/21/2018	VERIZON SOUTH		GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	149.20
9/21/2018	VERIZON SOUTH		UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	332.24
9/21/2018	VERIZON SOUTH		UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	226.93
9/21/2018	VERIZON SOUTH		UTILITIES	FMC WWTP	TELEPHONE SERVICES	239.35
9/21/2018	VERIZON SOUTH		UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	160.95
9/21/2018	VERIZON SOUTH		UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	849.11
9/21/2018	VERIZON SOUTH		GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	361.36
9/21/2018	VERIZON SOUTH		UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	70.98
9/21/2018	VERIZON SOUTH		UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	367.73
9/21/2018	VERIZON SOUTH		UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	1,331.34
9/21/2018	VERIZON WIRELESS - VSAT		GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	130.00
9/21/2018	VIRGINIA CONTINUING LEGAL EDUCATION		GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	480.00
9/21/2018	VIRGINIA KINCHELOE S/N CLINIC		GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,378.63
9/21/2018	VIRGINIA RECYCLING CORP		GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
9/21/2018	WORLDVIEW SOLUTIONS INC		UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	144.01
9/21/2018	XEROX CORPORATION	PA	GENERAL FUND	REFUSE COLLECTION	LEASE/RENTAL EQUIPMENT	103.56
9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	10.18
9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	135.99
9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	135.99
9/21/2018	XEROX CORPORATION	PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	181.33
9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	65.17
9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	65.17
9/21/2018	XEROX CORPORATION	PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	86.90
9/21/2018	XEROX CORPORATION	PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	168.12

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9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	126.08
9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	126.08
9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	60.16
9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	60.16
9/21/2018	XEROX CORPORATION	PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	80.22
9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	125.56
9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	125.57
9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	145.39
9/21/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	145.39
9/21/2018	XYLEM DEWATERING SOLUTIONS INC		UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	435.43
9/21/2018	XYLEM DEWATERING SOLUTIONS INC		UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	207.61
9/21/2018	XYLEM DEWATERING SOLUTIONS INC		UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,067.20
9/28/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	REFUSE COLLECTION	UNIFORMS	230.68
9/28/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
9/28/2018	ACE UNIFORM VIRGINIA INC		TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	CUSTOMER SERVICE	UNIFORMS	(15.75)
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	W/S TRANSMISSIONS	UNIFORMS	15.75
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	W/S TRANSMISSIONS	UNIFORMS	15.75
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	CUSTOMER SERVICE	UNIFORMS	(15.75)
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	CUSTOMER SERVICE	UNIFORMS	(15.75)
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	W/S TRANSMISSIONS	UNIFORMS	15.75
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	W/S TRANSMISSIONS	UNIFORMS	15.75
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	CUSTOMER SERVICE	UNIFORMS	(15.75)
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	CUSTOMER SERVICE	UNIFORMS	(15.75)
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	W/S TRANSMISSIONS	UNIFORMS	15.75
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	W/S TRANSMISSIONS	UNIFORMS	15.75
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	CUSTOMER SERVICE	UNIFORMS	(15.75)
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	CUSTOMER SERVICE	UNIFORMS	(15.75)
9/28/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	W/S TRANSMISSIONS	UNIFORMS	15.75
9/28/2018	ALERE TOXICOLOGY PRODUCTS		GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	20.00
9/28/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC		UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	1,151.32
9/28/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC		UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	135.07
9/28/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC		GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,320.96
9/28/2018	AQUARIUS IRRIGATION SUPPLY INC		GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	123.11
9/28/2018	ARC3 GASES		GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	37.20
9/28/2018	ARC3 GASES		GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.61
9/28/2018	ARC3 GASES		GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	18.60

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9/28/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.30
9/28/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	648.00
9/28/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
9/28/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
9/28/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
9/28/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
9/28/2018	ARC3 GASES	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	98.00
9/28/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	190.64
9/28/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	360.00
9/28/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	MACHINERY & EQUIPMENT	4,143.70
9/28/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	198.00
9/28/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	17.90
9/28/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	125.30
9/28/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	304.30
9/28/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	8.95
9/28/2018	ATLANTIC CONSTRUCTORS	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,345.00
9/28/2018	ATLANTIC CONSTRUCTORS	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,245.00
9/28/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	374.39
9/28/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	232.43
9/28/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	31.20
9/28/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	15,740.00
9/28/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	7,359.90
9/28/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	140.72
9/28/2018	AUTO PLUS STORE 629	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	95.88
9/28/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	165.00
9/28/2018	BASIC AUTO SALES	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	19,720.00
9/28/2018	BAYSHORE HISTORY LLC	GENERAL FUND	TOURISM	ADVERTISING	300.00
9/28/2018	BLUE RIDGE RESCUE SUPPLIERS	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	72.06
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	202.43
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,243.41
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	667.76
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	480.41
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	459.51
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	39.00
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	282.21
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	54.87
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	116.37
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	6.10
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	646.62
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	401.95
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	276.15

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9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	157.47
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,502.58
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	88.41
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	553.14
9/28/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	530.77
9/28/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	69.06
9/28/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.69)
9/28/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	73.80
9/28/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	371.90
9/28/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(5.58)
9/28/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	20.72
9/28/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.21)
9/28/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	115.52
9/28/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	(0.52)
9/28/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	46.84
9/28/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.70)
9/28/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	327.23
9/28/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	319.06
9/28/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	123.98
9/28/2018	CARUS CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	15,855.60
9/28/2018	CARUS CORPORATION	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,280.00
9/28/2018	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	358.00
9/28/2018	CDW GOVERNMENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	387.03
9/28/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	820.20
9/28/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	193.03
9/28/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	328.08
9/28/2018	CIT	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	115.00
9/28/2018	CIT	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	140.00
9/28/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	3,102.24
9/28/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	REGISTRAR	PRINTING & BINDING	294.16
9/28/2018	CODE BLUE TECHNOLOGY, LLC	UTILITIES	LABORATORY SERVICES	COMPUTER EQUIPMENT	205.00
9/28/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	945.98
9/28/2018	COLLIFLOWER INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	67.26
9/28/2018	COLLIFLOWER INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	67.26
9/28/2018	COLUMBIA GAS OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	HEATING SERVICES	105.74
9/28/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	784.51
9/28/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	20.76
9/28/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	20.76
9/28/2018	COMMONWEALTH ENG & SALES INC	UTILITIES	MOTTS RUN WATER PLANT	MACHINERY & EQUIPMENT	18,608.00
9/28/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	14,369.25
9/28/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	6,201.44

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9/28/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	360.00
9/28/2018	COOP'S AUTO REPAIR	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	99.98
9/28/2018	COOP'S AUTO REPAIR	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	99.98
9/28/2018	COOP'S AUTO REPAIR	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	336.84
9/28/2018	COOP'S AUTO REPAIR	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	219.99
9/28/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	154.50
9/28/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	95.00
9/28/2018	COUNTY EMPLOYEE	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	72.00
9/28/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	76.50
9/28/2018	COUNTY EMPLOYEE	GENERAL FUND	HUMAN RESOURCES	MILEAGE	48.61
9/28/2018	COUNTY EMPLOYEE	GENERAL FUND	PLANNING	MILEAGE	78.49
9/28/2018	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	5.98
9/28/2018	COX COMMUNICATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	306.99
9/28/2018	CURTIS BAY MEDICAL WASTE SERVICES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	42.50
9/28/2018	CUSTOM WHEELS BOUTIQUE LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	100.00
9/28/2018	DAPARAK INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	1,437.32
9/28/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	15.90
9/28/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	15.90
9/28/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.95
9/28/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	27.96
9/28/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
9/28/2018	DILLARD ALARM COMPANY	GENERAL FUND	ANIMAL CONTROL	MAINTENANCE SVC CONTRACTS	99.00
9/28/2018	DJG INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	DESIGN	1,128.50
9/28/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,554.04
9/28/2018	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	ELECTRICAL SERVICES	75.14
9/28/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	51.93
9/28/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,235.36
9/28/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	451.98
9/28/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6,266.50
9/28/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	123.01
9/28/2018	DOVE, STEVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	137.50
9/28/2018	EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	6,853.60
9/28/2018	ESRI INC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	1,725.00
9/28/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	39.62
9/28/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	513.53
9/28/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(101.25)
9/28/2018	FEDERAL SECURITY SYSTEMS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SOFTWARE APPLICATIONS	3,120.00
9/28/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	816.42
9/28/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	26,360.00
9/28/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	295.72
9/28/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	290.28

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9/28/2018	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	85.09
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	116.00
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	50.25
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	50.25
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	78.50
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	52.00
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	54.00
9/28/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	634.50
9/28/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.40
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	17.45
9/28/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	260.55
9/28/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	107.34
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	64.66
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	57.73
9/28/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	69.27
9/28/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	67.39
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	109.11
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	15.40
9/28/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	129.35
9/28/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	111.47
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	152.53
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	176.43
9/28/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	15.07
9/28/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	16.20
9/28/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	43.20
9/28/2018	FREDERICKSBURG GUIDEBOOK	GENERAL FUND	TOURISM	ADVERTISING	450.00
9/28/2018	G L WHITE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	425.00
9/28/2018	G L WHITE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	105.00
9/28/2018	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	387.17
9/28/2018	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	415.61
9/28/2018	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	83.10
9/28/2018	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	149.99
9/28/2018	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	62.40
9/28/2018	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	25.24
9/28/2018	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	34.95
9/28/2018	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	25.38
9/28/2018	GARNETT REFRIGERATION INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,000.00
9/28/2018	GARNETT REFRIGERATION INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINTENANCE	(206.00)
9/28/2018	GARNETT REFRIGERATION INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINTENANCE	206.00
9/28/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,326.50
9/28/2018	GAS STATION SUPPLY	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	137.70

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9/28/2018	GAS STATION SUPPLY	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	627.26
9/28/2018	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	840.00
9/28/2018	GLOBAL EQUIPMENT COMPANY, INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,640.67
9/28/2018	GLOBAL EQUIPMENT COMPANY, INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	488.95
9/28/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	314.76
9/28/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	82.00
9/28/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	68.75
9/28/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	1,740.00
9/28/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	550.68
9/28/2018	HAMPTON ROADS SANITATION DISTRICT	UTILITIES	MASSAPONAX WWTP	LABORATORY SERVICES	750.37
9/28/2018	HAMPTON ROADS SANITATION DISTRICT	UTILITIES	FMC WWTP	LABORATORY SERVICES	770.05
9/28/2018	IHS GLOBAL INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	3,261.60
9/28/2018	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	60.00
9/28/2018	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	28,400.62
9/28/2018	IRON MOUNTAIN INC	GENERAL FUND	INFORMATION SERVICES	DISASTER RECOVERY SERVICE	498.27
9/28/2018	J.D. POWER	GENERAL FUND	COMMISSIONER OF REVENUE	BOOKS & SUBSCRIPTIONS	817.08
9/28/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	363.40
9/28/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	785.57
9/28/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	277.27
9/28/2018	JOHN D MAYORAS, ATTNY AT LAW, PLC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	120.00
9/28/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,621.91
9/28/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	51.00
9/28/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	16.00
9/28/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	430.59
9/28/2018	LUCK ECOSYTEMS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	158.12
9/28/2018	MARSHALL'S SEPTIC TANK CLEANING	UTILITIES	PUMP STATION MAINTENANCE	OTHER PROFESSIONAL SER	6,300.00
9/28/2018	MCCORMICK PAINTS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	483.68
9/28/2018	MCCORMICK PAINTS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(4.84)
9/28/2018	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	12.87
9/28/2018	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	375.00
9/28/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
9/28/2018	MOORE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	107.89
9/28/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	111.56
9/28/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	65.59
9/28/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	52.82
9/28/2018	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	103.41
9/28/2018	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	1,872.96
9/28/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	850.50
9/28/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	163.80
9/28/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	495.00
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	96.44

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9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.93)
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	72.33
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.45)
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	31.13
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.62)
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	9.54
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.19)
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(18.00)
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	41.37
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.83)
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	656.30
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(13.13)
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	8.50
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.17)
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	164.84
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(3.30)
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	54.50
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.09)
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	114.71
9/28/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(2.29)
9/28/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	300.00
9/28/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	1,000.00
9/28/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	330.00
9/28/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	570.68
9/28/2018	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	52.79
9/28/2018	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	36.79
9/28/2018	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	359.40
9/28/2018	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	(209.65)
9/28/2018	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	209.65
9/28/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	12.58
9/28/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	223.50
9/28/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	23.99
9/28/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	9.34
9/28/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	102.99
9/28/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	7.73
9/28/2018	OFFICE DEPOT	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	31.49
9/28/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	13.49
9/28/2018	OFFICE DEPOT	UTILITIES	INFILTRATION & INFLOW	OFFICE SUPPLIES	74.05
9/28/2018	OLD DOMINION EMS ALLIANCE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	FOUR FOR LIFE FUNDS	650.00
9/28/2018	ORECK CLEAN HOME	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	29.98
9/28/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	331.16

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9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	46.50
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	62.00
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.50
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	33.00
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.50
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	85.00
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
9/28/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	35.00
9/28/2018	PITNEY BOWES PBGFS	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	198.00
9/28/2018	PITNEY BOWES PBGFS	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	41.82
9/28/2018	PITNEY BOWES PBGFS	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	150.00
9/28/2018	PITNEY BOWES PBGFS	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	150.00
9/28/2018	PK SAFETY SUPPLY	GENERAL FUND	REFUSE DISPOSAL	INDUSTRIAL SAFETY PROGRAM	135.00
9/28/2018	PRIORITY ELEVATOR	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	872.59
9/28/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	123.50
9/28/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	129.50
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	(319.78)
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	319.78
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	213.46
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	(213.46)
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	(170.43)
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	170.43
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	303.10
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	(303.10)
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	(279.80)
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	279.80
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	223.95
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	(223.95)
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	(190.93)
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	190.93
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	297.82
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	(297.82)
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	(77.44)
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	77.44

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9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,236.59
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	263.11
9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	218.33
9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	659.65
9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	26.86
9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	841.82
9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	327.14
9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	4,565.54
9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	95.01
9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	301.43
9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	27.26
9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	114.34
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	835.51
9/28/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	174.49
9/28/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	268.52
9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	6,086.39
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	215.89
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	1,006.68
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	73.85
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	49.41
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	677.82
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	476.62
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	266.83
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	1,302.10
9/28/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LABORATORY SERVICES	VEHICLE & EQUIPMENT FUELS	20.99
9/28/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	630.33
9/28/2018	RADLEY CHEVROLET INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	121.94
9/28/2018	REXEL OF AMERICA LLC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	394.63
9/28/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	837.30
9/28/2018	RULE STEEL TANKS INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	2,635.33
9/28/2018	RUSH TRUCK CENTERS OF VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	20.71
9/28/2018	RUSH TRUCK CENTERS OF VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	10.29
9/28/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	317.69
9/28/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	193.38
9/28/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	254.99
9/28/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	310.94
9/28/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	459.28
9/28/2018	SANDY'S APPLIANCE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	39.24
9/28/2018	SHADOWTECH LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	1,635.80
9/28/2018	SHALLOW CREEK KENNELS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	8,047.00
9/28/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,325.81

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9/28/2018	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	84.95
9/28/2018	SHRED-IT USA	GENERAL FUND	FINANCE	MAINTENANCE SVC CONTRACTS	300.49
9/28/2018	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	112.57
9/28/2018	SJK SERVICES, LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	635.00
9/28/2018	SMORACY LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	3,121.03
9/28/2018	SOUTHERN SECTION INTERNATIONAL	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	260.00
9/28/2018	SPENCER, MEYER & KOCH PLC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	146.00
9/28/2018	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	499.50
9/28/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	37.60
9/28/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	67.96
9/28/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	279.28
9/28/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	266.34
9/28/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FINANCE	PRINTING & BINDING	55.00
9/28/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	436.55
9/28/2018	STRACK, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	1,166.24
9/28/2018	SUFFOLK SALES & SERVICE CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,937.27
9/28/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	160.00
9/28/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	11,915.00
9/28/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	3,790.00
9/28/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	4,110.75
9/28/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	CONSTRUCTION	882.50
9/28/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	67.50
9/28/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	405.00
9/28/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	DESIGN	2,125.00
9/28/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	525.00
9/28/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	236.25
9/28/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	6,320.55
9/28/2018	SUMMIT BUSINESS ASSOCIATES INC	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	3,600.00
9/28/2018	SUNBELT RENTALS INC	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	423.00
9/28/2018	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	9,375.00
9/28/2018	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	28,890.00
9/28/2018	TARGETSOLUTIONS LEARNING, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	41,645.00
9/28/2018	THE FREE LANCE-STAR	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	6,136.96
9/28/2018	THE FREE LANCE-STAR	UTILITIES	UTIL ADMINISTRATION	ADVERTISING	176.60
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	44.76
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	510.24
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	474.60
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	575.88
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	33.38
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	195.69
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	12.40

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9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	36.64
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	46.72
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MASSAPONAX WWTP	OFFICE SUPPLIES	282.25
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	7.75
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	42.37
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	62.25
9/28/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	12.87
9/28/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	953.49
9/28/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
9/28/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
9/28/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
9/28/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
9/28/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
9/28/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
9/28/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
9/28/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
9/28/2018	TIMMONS GROUP	GENERAL FUND	INFORMATION SERVICES	GIS DEVELOPMENT SERVICES	400.00
9/28/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,318.88
9/28/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	3,350.60
9/28/2018	TIRE TREAD SERVICE INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT SUPP	371.56
9/28/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	573.00
9/28/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	266.63
9/28/2018	TRUCKIN THUNDER INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	315.00
9/28/2018	TWISTED EDGE PROMOTIONS	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	1,478.50
9/28/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	750.00
9/28/2018	ULINE	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	55.27
9/28/2018	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	108.62
9/28/2018	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	41.23
9/28/2018	UNITED PARCEL SERVICE	UTILITIES	COMPOSTING OPERATION	POSTAL SERVICES	16.78
9/28/2018	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,244.32
9/28/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,378.75
9/28/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,417.50
9/28/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,439.28
9/28/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,377.60
9/28/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.00
9/28/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,638.60
9/28/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,419.02
9/28/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.75
9/28/2018	UNIVERSITY OF VIRGINIA	GENERAL FUND	TREASURER	DUES & ASSOC MEMBERSHIPS	75.00
9/28/2018	UNIVERSITY OF VIRGINIA	GENERAL FUND	TREASURER	DUES & ASSOC MEMBERSHIPS	75.00
9/28/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	64.00

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9/28/2018	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	201.54
9/28/2018	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	264.75
9/28/2018	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	700.00
9/28/2018	VIRGINIA LAWYERS WEEKLY	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	527.42
9/28/2018	VIRGINIA PUBLIC WORKS EQUIPMENT CO	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	1,457.25
9/28/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,250.00
9/28/2018	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	219.45
9/28/2018	W J VAKOS & COMPANY	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	150.00
9/28/2018	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
9/28/2018	WAYPOINT ANALYTICAL - VIRGINIA, INC	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	382.10
9/28/2018	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	13,629.00
9/28/2018	WESTERN BRANCH DIESEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	45.31
9/28/2018	WESTERN BRANCH DIESEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	83.21
9/28/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	9,031.33
9/28/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,219.41
9/28/2018	XEROX CORPORATION PA	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	348.01
10/5/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	157.87
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	51.48
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	28.00
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	230.68
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
10/5/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
10/5/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	28.00
10/5/2018	ACUITY SPECIALTY PRODUCTS INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	178.01
10/5/2018	ACUITY SPECIALTY PRODUCTS INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	1,560.03
10/5/2018	AIR SPECIALISTS OF VIRGINIA, INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	15,140.00
10/5/2018	AIR SPECIALISTS OF VIRGINIA, INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	34,854.00
10/5/2018	AIRECO SUPPLY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	58.24
10/5/2018	AMERICAN RESISTANCE GEAR	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	816.00

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10/5/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	80.46
10/5/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	214.46
10/5/2018	ARMSTRONG MEDICAL INDUSTRIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	786.17
10/5/2018	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2,315.50
10/5/2018	ARTISTS IN BLOOM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	273.00
10/5/2018	AT & T	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	12.72
10/5/2018	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10,600.38
10/5/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	51.64
10/5/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	1,020.46
10/5/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	646.48
10/5/2018	B W WILSON PAPER CO INC	GENERAL FUND	CENTRAL SUPPLIES	OFFICE SUPPLIES	2,692.80
10/5/2018	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	19.05
10/5/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	1,698.56
10/5/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	188.44
10/5/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	205.45
10/5/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	174.93
10/5/2018	BOBCAT OF RICHMOND	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	154.92
10/5/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	151.69
10/5/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	151.69
10/5/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	12.09
10/5/2018	CALAMUS ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	2,200.00
10/5/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	64.62
10/5/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.97)
10/5/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	13.50
10/5/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	(0.14)
10/5/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	17.29
10/5/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	173.27
10/5/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(2.60)
10/5/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	74.57
10/5/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.12)
10/5/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	(81.76)
10/5/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	59.41
10/5/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	274.14
10/5/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	275.16
10/5/2018	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	71,875.32
10/5/2018	CDW GOVERNMENT INC	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	237.75
10/5/2018	CDW GOVERNMENT INC	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	16.95
10/5/2018	CENTRAL RAPPAHANNOCK REGIONAL LIBRY	GENERAL FUND	REGIONAL LIBRARY	RAPPAHANNOCK REGIONAL LIB	1,203,018.25
10/5/2018	CHANCELLOR VOL FIRE & RESCUE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	1,530.31
10/5/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,937.58
10/5/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85

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10/5/2018	CITY OF FREDERICKSBURG TREASURER	TRANSPORTATION FUND	TRANSPORTATION	FRED BUS SYSTEM	101,355.25
10/5/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	457.20
10/5/2018	COLLIFLOWER INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	130.00
10/5/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	344.09
10/5/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,979.70
10/5/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,817.14
10/5/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	34.72
10/5/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	344.96
10/5/2018	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	12.53
10/5/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	6.26
10/5/2018	COMMUNICATION SPECIALISTS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	420.00
10/5/2018	COPY CENTER PLUS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	32.70
10/5/2018	CORE AND MAIN LP	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	290.00
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	64.85
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	145.50
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	52.65
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	54.94
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	128.00
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	PROCUREMENT	MILEAGE	187.48
10/5/2018	COUNTY EMPLOYEE	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	80.00
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	145.50
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	20.01
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	VISITOR CENTERS	MILEAGE	25.00
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	120.75
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	51.02
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	91.50
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	30.00
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	146.69
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	120.75
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	124.30
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	145.50
10/5/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	91.50
10/5/2018	COURTHOUSE CARWASH INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	598.50
10/5/2018	COYNE CHEMICAL	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,353.42
10/5/2018	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	650.00
10/5/2018	CREATIVE COLOR LLC	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	210.60
10/5/2018	CRIBS FOR KIDS	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	534.61
10/5/2018	CURTIS BAY MEDICAL WASTE SERVICES	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	52.08
10/5/2018	CURTIS BAY MEDICAL WASTE SERVICES	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	385.09
10/5/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	429.20
10/5/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	398.80

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10/5/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	72.50
10/5/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	38.50
10/5/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	6.99
10/5/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	29.00
10/5/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	388.98
10/5/2018	DICKINSON EQUIPMENT INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	71.97
10/5/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	238.24
10/5/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	14.24
10/5/2018	DIGICERT INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	519.00
10/5/2018	DILLARD ALARM COMPANY	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	105.00
10/5/2018	DOMINION STEEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	722.86
10/5/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	4.61
10/5/2018	DRONE WORLD LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	457.20
10/5/2018	EFFECTIVE COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEGAL SERVICES	9,500.00
10/5/2018	EFFECTIVE COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	311.37
10/5/2018	EFFECTIVE COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	76.50
10/5/2018	ELECTRICAL & MECHANICAL RESOURCES	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	860.00
10/5/2018	ENGINEERING PRODUCTS & CONTROLS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	540.00
10/5/2018	ENGINEERING PRODUCTS & CONTROLS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	418.96
10/5/2018	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	336.85
10/5/2018	ESITECH INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	119,192.50
10/5/2018	FEDEX	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	24.40
10/5/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	5.73
10/5/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	79.96
10/5/2018	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	212.00
10/5/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	350.35
10/5/2018	FREDERICKSBURG ASPHALT & PAVING INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	52,906.04
10/5/2018	FREDERICKSBURG REGIONAL ALLIANCE	GENERAL FUND	ECONOMIC DEVELOPMENT	FRED REGIONAL ALLIANCE	32,887.25
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	231.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	113.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	287.50
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	231.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	177.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	59.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	101.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.50
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	695.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	324.71
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	123.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	50.50
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,073.55
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	117.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	981.59
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	426.50
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	436.00
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	712.08
10/5/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	231.00
10/5/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	10,425.74
10/5/2018	GARNETT REFRIGERATION INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	170.50
10/5/2018	GOTTA-GO INC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	360.00
10/5/2018	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	90.96
10/5/2018	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	89.60
10/5/2018	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	166.35
10/5/2018	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	487.93
10/5/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	130.00
10/5/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	499.00
10/5/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	64.00
10/5/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	256.74
10/5/2018	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	439.65
10/5/2018	HALEY SOUTH INC	UTILITIES	UTIL ADMINISTRATION	MOTOR VEHICLES & EQUIP	27,963.56
10/5/2018	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	192.66
10/5/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	203.00
10/5/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	242.50
10/5/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	25,602.71
10/5/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	179.00
10/5/2018	HEFTY WILEY & GORE PC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	LEGAL SERVICES	2,000.00
10/5/2018	HEYWARD INCORPORATED OF VA INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	2,910.11
10/5/2018	HUGHES NETWORK SYSTEMS, LLC	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	96.52
10/5/2018	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	9,904.72
10/5/2018	INVOICE CLOUD INC	GENERAL FUND	NONDEPARTMENTAL	BANK SERVICE CHARGES	2,843.80
10/5/2018	IRELAND ELECTRIC COMPANY	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	734.41
10/5/2018	J L KENT & SONS INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	40,220.65
10/5/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	356.66
10/5/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	259.00
10/5/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	402.24
10/5/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,097.82
10/5/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	144.53
10/5/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	614.26

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10/5/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	1,358.37
10/5/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	278.86
10/5/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	41.35
10/5/2018	LAWRENCE EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	288.80
10/5/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	51.08
10/5/2018	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	184.10
10/5/2018	LEXISNEXIS	GENERAL FUND	CLERK OF CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	63.08
10/5/2018	LEXISNEXIS	GENERAL FUND	CLERK OF CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	63.08
10/5/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	256.10
10/5/2018	LEXISNEXIS	GENERAL FUND	CLERK OF CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	1.47
10/5/2018	LITTLE TIRE CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	54.69
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	20.02
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	61.38
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	32.96
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	AGRICULTURAL/ANIMAL SUPPL	84.99
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	66.50
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	37.92
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	122.55
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	5.87
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	22.56
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	39.83
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	45.50
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	16.14
10/5/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	38.92
10/5/2018	LUCK ECOSYTEMS INC	UTILITIES	COMPOSTING OPERATION	STONE & HAULING	5,961.19
10/5/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	SHERIFF LAW ENF/PATROL	HEALTH SERVICES	339.00
10/5/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	685.25
10/5/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE DISPOSAL	HEALTH SERVICES	127.75
10/5/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	UTIL ADMINISTRATION	HEALTH SERVICES	86.00
10/5/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MOTTS RUN WATER PLANT	HEALTH SERVICES	86.00
10/5/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MASSAPONAX WWTP	HEALTH SERVICES	90.00
10/5/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	W/S TRANSMISSIONS	HEALTH SERVICES	144.75
10/5/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	228.75
10/5/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	PUMP STATION MAINTENANCE	HEALTH SERVICES	82.75
10/5/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	45.00
10/5/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	64.00
10/5/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	CUSTOMER SERVICE	HEALTH SERVICES	32.00
10/5/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	NI RIVER WATER PLANT	HEALTH SERVICES	45.00
10/5/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	W/S TRANSMISSIONS	HEALTH SERVICES	386.25
10/5/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	156.75
10/5/2018	MARY WASHINGTON MEDICAL GROUP	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	OTHER PROFESSIONAL SER	(32.00)

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10/5/2018	MARY WASHINGTON MEDICAL GROUP	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	HEALTH SERVICES	32.00
10/5/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	69.13
10/5/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	71.74
10/5/2018	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	302.50
10/5/2018	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	375.00
10/5/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	315.00
10/5/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
10/5/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	180.00
10/5/2018	MID-ATLANTIC COMMUNICATIONS INC	UTILITIES	UTIL ADMINISTRATION	MOTOR VEHICLES & EQUIP	3,298.64
10/5/2018	MIDLOTHIAN BUSINESS FORMS	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	1,534.93
10/5/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	12.95
10/5/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	3.38
10/5/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	19.76
10/5/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	60.44
10/5/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	104.32
10/5/2018	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	659.17
10/5/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	252.16
10/5/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	126.00
10/5/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	11.39
10/5/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	185.74
10/5/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	315.00
10/5/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,451.00
10/5/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	1,200.00
10/5/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	4,729.40
10/5/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	76.00
10/5/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.52)
10/5/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	76.00
10/5/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.52)
10/5/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	125.50
10/5/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(2.51)
10/5/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	34.80
10/5/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.70)
10/5/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	26.07
10/5/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.52)
10/5/2018	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	211.80
10/5/2018	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	(4.24)
10/5/2018	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	9.50
10/5/2018	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	(0.19)
10/5/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	83.23
10/5/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	(1.66)
10/5/2018	NATIONAL ASSOCIATION OF SCHOOL	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	40.00

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10/5/2018	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	266.20
10/5/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	22.00
10/5/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,921.62
10/5/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	288.74
10/5/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	7,208.50
10/5/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	6,280.56
10/5/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	5,732.76
10/5/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	48.60
10/5/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	31.64
10/5/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	33.27
10/5/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	23.98
10/5/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	35.52
10/5/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	16.39
10/5/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	160.80
10/5/2018	PENDLETONS GROCERY INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	23.74
10/5/2018	POWERBILT STEEL BUILDINGS, INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	28,625.00
10/5/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	59.86
10/5/2018	PROGRESS RAIL SERVICES	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	425.00
10/5/2018	PROJECT MANAGEMENT INSTITUTE	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	159.00
10/5/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	711.55
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,611.02
10/5/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	165.39
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	29.86
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	726.12
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	28.36
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	684.30
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	284.22
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,495.74
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	26.87
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	222.80
10/5/2018	QUARLES ENERGY SERVICES INC	TRANSPORTATION FUND	TRANSPORTATION	VEHICLE & EQUIPMENT FUELS	30.69
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	19.77
10/5/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	652.92
10/5/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	112.97
10/5/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	198.04
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,981.68
10/5/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	89.08
10/5/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	212.93
10/5/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	39.95
10/5/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	35.42
10/5/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	387.87

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10/5/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	593.06
10/5/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	258.26
10/5/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	56.86
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	(2,176.65)
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	2,176.65
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	(197.15)
10/5/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	197.15
10/5/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	18.52
10/5/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	194.56
10/5/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	351.97
10/5/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	143.74
10/5/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	206.99
10/5/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	47.99
10/5/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	72.01
10/5/2018	R W HITT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	4,500.00
10/5/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	92.15
10/5/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	215.41
10/5/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	321.44
10/5/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	125.73
10/5/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	160.69
10/5/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	43.23
10/5/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	526.98
10/5/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	492.56
10/5/2018	RAPPAHANNOCK JUVENILE CENTER	GENERAL FUND	REG DETENTION FACILITIES	RAPP JUVENILE DETENTION	303,701.75
10/5/2018	RAPPAHANNOCK REGIONAL CRIMINAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	505.32
10/5/2018	RECOGNITION WORKS	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	387.33
10/5/2018	RESERVE ACCOUNT	GENERAL FUND	FINANCE	POSTAL SERVICES	3,673.93
10/5/2018	RESERVE ACCOUNT	GENERAL FUND	INFORMATION SERVICES	POSTAL SERVICES	25.19
10/5/2018	RESERVE ACCOUNT	GENERAL FUND	EXTENSION OFFICE	POSTAL SERVICES	230.43
10/5/2018	RESERVE ACCOUNT	GENERAL FUND	PROCUREMENT	POSTAL SERVICES	1.10
10/5/2018	RESERVE ACCOUNT	GENERAL FUND	TREASURER	POSTAL SERVICES	1,600.00
10/5/2018	REXEL OF AMERICA LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	46.81
10/5/2018	RICHMOND MAGAZINE	GENERAL FUND	TOURISM	ADVERTISING	1,500.00
10/5/2018	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
10/5/2018	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
10/5/2018	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	205.00
10/5/2018	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
10/5/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,804.20
10/5/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,799.30
10/5/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	180.06
10/5/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	92.04

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10/5/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	111.03
10/5/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	21,254.51
10/5/2018	SLEEP INN SOUTHPOINT	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	660.00
10/5/2018	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	203.11
10/5/2018	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	91.01
10/5/2018	SOUTHERN AIR INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	330.00
10/5/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	428.17
10/5/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	16.80
10/5/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	54.93
10/5/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	247.55
10/5/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	114.72
10/5/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	302.08
10/5/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	262.72
10/5/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
10/5/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	7.50
10/5/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	7.50
10/5/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	72.43
10/5/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	235.34
10/5/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	UTIL ADMINISTRATION	PRINTING & BINDING	40.00
10/5/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
10/5/2018	SPOTSYLVANIA HISTORICAL ASSOC INC	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	CONTRIBUTION TO MUSEUM	7,680.00
10/5/2018	SPOTSYLVANIA VOL FIRE DEPT INC	GENERAL FUND	VOL FIRE RESCUE SERVICES	SPOTSYLVANIA VOL FIRE	32,500.00
10/5/2018	SPOTSYLVANIA VOL FIRE DEPT INC	GENERAL FUND	VOL FIRE RESCUE SERVICES	SPOTSYLVANIA VOL FIRE	32,500.00
10/5/2018	SPOTSYLVANIA VOL FIRE DEPT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VOL FIRE/RESCUE PER DIEMS	37,266.25
10/5/2018	SPOTSYLVANIA VOL FIRE DEPT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VOL FIRE/RESCUE PER DIEMS	37,266.25
10/5/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	ANIMAL CONTROL	MAINTENANCE SVC CONTRACTS	269.88
10/5/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	476.07
10/5/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	CENTRAL SUPPLIES	MAINTENANCE SVC CONTRACTS	370.95
10/5/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	771.25
10/5/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	673.75
10/5/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	8,573.50
10/5/2018	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,496.87
10/5/2018	SYDNOR HYDRO, INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	27,100.00
10/5/2018	THE FREE LANCE-STAR	UTILITIES	COMPOSTING OPERATION	REGULATORY AGENCY FEE	(946.00)
10/5/2018	THE FREE LANCE-STAR	UTILITIES	MASSAPONAX WWTP	REGULATORY AGENCY FEE	946.00
10/5/2018	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	630.20
10/5/2018	THE FREE LANCE-STAR	CODE COMPLIANCE FUND	ZONING/EROSION	ADVERTISING	493.20
10/5/2018	THE FREE LANCE-STAR	GENERAL FUND	PLANNING	ADVERTISING	2,657.80
10/5/2018	THE GUN SHOP INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	705.98
10/5/2018	THE GUN SHOP INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	699.90
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	5.30

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10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	131.73
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	61.05
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	1,686.42
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	44.77
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	48.72
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	51.71
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	81.12
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	183.94
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	96.59
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	(54.97)
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	8.90
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	196.29
10/5/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	428.18
10/5/2018	THOMSON REUTERS - WEST	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	255.20
10/5/2018	TIPCO TECHNOLOGIES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	192.12
10/5/2018	TKK ELECTRONICS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	FOUR FOR LIFE FUNDS	12,947.36
10/5/2018	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	937.48
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	1.40
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	3.63
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.25
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.07
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	181.55
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	2.05
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	27.26
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	2.68
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	1.99
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	130.39
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	9.97
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	5.71
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	0.35
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	0.05
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,874.29
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.10
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	12.27
10/5/2018	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.36
10/5/2018	TREASURER OF VIRGINIA	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	0.16
10/5/2018	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	0.02
10/5/2018	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	TELEPHONE SERVICES	2.01
10/5/2018	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	1.83
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.44

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10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.04
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	5.98
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	164.11
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	0.62
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.06
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	2.33
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	0.05
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	0.03
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	0.01
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	0.14
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	0.08
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.01
10/5/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	33.91
10/5/2018	TREASURER OF VIRGINIA	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	0.03
10/5/2018	TRUESHRED INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	49.00
10/5/2018	ULINE	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	553.81
10/5/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	14.76
10/5/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	46.97
10/5/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(500.00)
10/5/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(500.00)
10/5/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(400.00)
10/5/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(200.00)
10/5/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(600.00)
10/5/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(500.00)
10/5/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(600.00)
10/5/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,378.00
10/5/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
10/5/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,802.33
10/5/2018	UNIVERSAL DYNAMICS INC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EC DEV INITIATIVE PROGRAM	150,000.00
10/5/2018	UNIVERSAL ENVIRONMENTAL SVCS, LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	85.50
10/5/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	162.00
10/5/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	CIRCUIT COURT JUDGE #2	LEASE/RENTAL EQUIPMENT	65.00
10/5/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	893.25
10/5/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	170.75
10/5/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	45.45
10/5/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	633.23
10/5/2018	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	651.02
10/5/2018	VA AWWA	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	450.00
10/5/2018	VA AWWA	UTILITIES	INFILTRATION & INFLOW	EDUCATION & TRAINING	75.00
10/5/2018	VA AWWA	UTILITIES	PUMP STATION MAINTENANCE	EDUCATION & TRAINING	75.00
10/5/2018	VA AWWA	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	150.00

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10/5/2018	VALLEY VET SUPPLY	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	1,196.55
10/5/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	1,228.50
10/5/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	128.66
10/5/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	684.29
10/5/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	113.31
10/5/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	424.12
10/5/2018	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	39.50
10/5/2018	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	48.14
10/5/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	4,023.14
10/5/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	132.10
10/5/2018	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	268.78
10/5/2018	VERIZON SOUTH	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	12.88
10/5/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,263.27
10/5/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	243.51
10/5/2018	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	83.22
10/5/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	463.35
10/5/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	282.80
10/5/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	65.00
10/5/2018	VERIZON WIRELESS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	(5.16)
10/5/2018	VERIZON WIRELESS	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	57.24
10/5/2018	VERIZON WIRELESS	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	55.00
10/5/2018	VERIZON WIRELESS	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	158.14
10/5/2018	VERIZON WIRELESS	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	52.40
10/5/2018	VIRGINIA LAW ENFORCEMENT	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	100.00
10/5/2018	VOIANCE LANGUAGE SERVICE LLC	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	455.10
10/5/2018	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	43.52
10/5/2018	WALMART COMMUNITY GECRB	GENERAL FUND	TOURISM PROJECTS - P&R	FILM FESTIVAL	47.99
10/5/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	105.23
10/5/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	34.92
10/5/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	22.10
10/5/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	15.75
10/5/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	11.78
10/5/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	55.10
10/5/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	79.00
10/5/2018	WHITAKER BROTHERS BUSINESS MACHINES	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	122.07
10/5/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	13,243.47
10/5/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	11,853.79
10/12/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	228.40
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	139.20
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	59.65
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00

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10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	20.44
10/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	230.68
10/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
10/12/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
10/12/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
10/12/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
10/12/2018	ACORS TOPSOIL AND MULCH	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	83.40
10/12/2018	ACORS TOPSOIL AND MULCH	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	(4.20)
10/12/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	61.75
10/12/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	61.75
10/12/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	468.75
10/12/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	MACHINERY & EQUIPMENT	82.87
10/12/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	MACHINERY & EQUIPMENT	264.00
10/12/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
10/12/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	99.20
10/12/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	191.32
10/12/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	105.24
10/12/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	10.50
10/12/2018	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	36.70
10/12/2018	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	219.90
10/12/2018	ARCHIVESOCIAL INC	GENERAL FUND	COUNTY ADMINISTRATION	OTHER PROFESSIONAL SER	4,788.00
10/12/2018	AT & T MOBILITY	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	269.83
10/12/2018	AT & T MOBILITY	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	162.54
10/12/2018	AT & T MOBILITY	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	39.24
10/12/2018	AT & T MOBILITY	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	42.03
10/12/2018	AT & T MOBILITY	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	149.07
10/12/2018	AT & T MOBILITY	GENERAL FUND	TREASURER	TELEPHONE SERVICES	39.24
10/12/2018	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	763.92
10/12/2018	AT & T MOBILITY	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	22.98
10/12/2018	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	198.99
10/12/2018	AT & T MOBILITY	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	138.09
10/12/2018	AT & T MOBILITY	GENERAL FUND	VICTIM WITNESS ASSISTANCE	TELEPHONE SERVICES	42.03
10/12/2018	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	162.28
10/12/2018	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	676.05

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10/12/2018	AT & T MOBILITY	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	42.03
10/12/2018	AT & T MOBILITY	GENERAL FUND	LOCAL PROBATION SERVICES	TELEPHONE SERVICES	84.06
10/12/2018	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	2,915.98
10/12/2018	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	39.24
10/12/2018	AT & T MOBILITY	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	322.00
10/12/2018	AT & T MOBILITY	GENERAL FUND	PLANNING	TELEPHONE SERVICES	107.04
10/12/2018	AT & T MOBILITY	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	484.83
10/12/2018	AT & T MOBILITY	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	123.50
10/12/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	946.43
10/12/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	78.48
10/12/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	474.15
10/12/2018	AT & T MOBILITY	TRANSPORTATION FUND	TRANSPORTATION	TELEPHONE SERVICES	84.06
10/12/2018	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	3,728.83
10/12/2018	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	466.54
10/12/2018	AT & T MOBILITY	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	204.77
10/12/2018	AT & T MOBILITY	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.01
10/12/2018	AT & T MOBILITY	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	107.04
10/12/2018	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	123.30
10/12/2018	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	123.30
10/12/2018	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	162.94
10/12/2018	AT & T MOBILITY	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	168.12
10/12/2018	AT & T MOBILITY	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	84.06
10/12/2018	AT & T MOBILITY	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	169.00
10/12/2018	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	292.37
10/12/2018	AT & T MOBILITY	UTILITIES	CUSTOMER SERVICE	TELEPHONE SERVICES	42.03
10/12/2018	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	410.71
10/12/2018	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	1,021.36
10/12/2018	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	897.25
10/12/2018	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	1,014.64
10/12/2018	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	132.51
10/12/2018	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	(47.93)
10/12/2018	AT&T POS	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	70.00
10/12/2018	BMS DIRECT INC	GENERAL FUND	ANIMAL CONTROL	PRINTING & BINDING	395.00
10/12/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	159.30
10/12/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	1,165.50
10/12/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	308.14
10/12/2018	BMS DIRECT INC	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	625.50
10/12/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	POSTAL SERVICES	60,000.00
10/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	3.64
10/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	326.99
10/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	49.90

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10/12/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,205.55
10/12/2018	BUCHANAN PUMP SERVICE & SUPPLY CO	UTILITIES	FMC WWTP	MACHINERY & EQUIPMENT	4,818.00
10/12/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	24.59
10/12/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	292.99
10/12/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,526.89
10/12/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	502.50
10/12/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	22.66
10/12/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.23)
10/12/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,353.61
10/12/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(20.30)
10/12/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	133.79
10/12/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.34)
10/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,710.70
10/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	243.65
10/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	864.34
10/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	554.90
10/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	453.50
10/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	4,634.88
10/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	527.19
10/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	788.12
10/12/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	184.88
10/12/2018	CDW GOVERNMENT INC	CODE COMPLIANCE FUND	ZONING/EROSION	COMPUTER EQUIPMENT	868.47
10/12/2018	CHANCELLOR VOL FIRE & RESCUE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	692.56
10/12/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,654.00
10/12/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
10/12/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
10/12/2018	CLS TRUCKING LLC	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	10,221.50
10/12/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	284.50
10/12/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	125.69
10/12/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	151.97
10/12/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	22.83
10/12/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	180.58
10/12/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	53,900.00
10/12/2018	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	4,685.00
10/12/2018	COOPERATIVE LIVING	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	1,550.00
10/12/2018	CORE AND MAIN LP	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	180.75
10/12/2018	CORE AND MAIN LP	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	374.10
10/12/2018	CORE AND MAIN LP	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	2,078.65
10/12/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	50.79
10/12/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	28.34
10/12/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00

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10/12/2018	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,773.26
10/12/2018	CSI	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	94.80
10/12/2018	CUMMINS ATLANTIC LLC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	200.00
10/12/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	5,222.51
10/12/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	48.93
10/12/2018	DILLARD ALARM COMPANY	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	75.00
10/12/2018	DOMINION VIRGINIA POWER	UTILITIES	CUSTOMER SERVICE	ELECTRICAL SERVICES	8.06
10/12/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	301.58
10/12/2018	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	456.68
10/12/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	112.72
10/12/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	1,260.00
10/12/2018	DUNCAN-PARNELL INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	40.00
10/12/2018	ENGINEERED COMPOST SYSTEMS	UTILITIES	COMPOSTING OPERATION	MACHINERY & EQUIPMENT	9,957.18
10/12/2018	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	7,578.34
10/12/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	2,031.24
10/12/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	751.59
10/12/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	8.48
10/12/2018	F.W. WEBB COMPANY	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	148.98
10/12/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,099.65
10/12/2018	FERGUSON ENTERPRISES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	57.13
10/12/2018	FERGUSON ENTERPRISES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	55.47
10/12/2018	FITCH INC	GEN CAPITAL PROJECTS FUND	GENERAL DEBT SERVICE	BOND ISSUANCE EXPENSES	27,000.00
10/12/2018	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	4,957.04
10/12/2018	FREDERICKSBURG MACHINE & STEEL LLC	GENERAL FUND	REFUSE COLLECTION	MACHINERY & EQUIPMENT	226.00
10/12/2018	FREDERICKSBURG REGIONAL CHAMBER	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	25.00
10/12/2018	GAS STATION SUPPLY	GENERAL FUND	REFUSE COLLECTION	OPERATING SUPPLIES	80.81
10/12/2018	GEIGER PUMP & EQUIPMENT	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	2,713.16
10/12/2018	GEN CARE LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	20.00
10/12/2018	GEORGE WASHINGTON REGIONAL	GENERAL FUND	REGIONAL AGENCIES	GWRC	23,940.25
10/12/2018	GLOBAL EQUIPMENT COMPANY, INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,148.15
10/12/2018	GRAINGER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	217.00
10/12/2018	GRANTURK EQUIPMENT CO, INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	38.10
10/12/2018	HAMPTON ROADS SANITATION DISTRICT	UTILITIES	FMC WWTP	LABORATORY SERVICES	1,520.28
10/12/2018	HAROLDS ELECTRIC INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,247.00
10/12/2018	HERITAGE-CRYSTAL CLEAN LLC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	171.06
10/12/2018	HOLLADAY CONSTRUCTION CO INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	700.00
10/12/2018	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	500.00
10/12/2018	INDUSTRIAL CHEMICALS INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	6,840.00
10/12/2018	INFECTION CONTROL/EMERGING CONCEPTS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	FOUR FOR LIFE FUNDS	5,708.23
10/12/2018	INFECTION CONTROL/EMERGING CONCEPTS	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	6,785.00
10/12/2018	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	590.96

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
10/12/2018	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	277.00
10/12/2018	JAMES R REED & ASSOCIATES INC	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	651.00
10/12/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	291.88
10/12/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	863.08
10/12/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	690.04
10/12/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,365.98
10/12/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	880.69
10/12/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,197.43
10/12/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,835.92
10/12/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	2,248.55
10/12/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	974.39
10/12/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	4,358.50
10/12/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	4,358.50
10/12/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	3,771.68
10/12/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	3,771.69
10/12/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	11.00
10/12/2018	JURY SYSTEMS INCORPORATED	GENERAL FUND	CLERK OF CIRCUIT COURT	MAINTENANCE SVC CONTRACTS	10,183.00
10/12/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,368.18
10/12/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	587.84
10/12/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	105.89
10/12/2018	LEXISNEXIS	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	87.08
10/12/2018	LEXISNEXIS	GENERAL FUND	GENERAL DISTRICT COURT	BOOKS & SUBSCRIPTIONS	184.10
10/12/2018	LEXISNEXIS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	51.08
10/12/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1.00
10/12/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
10/12/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
10/12/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	16.00
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	53.46
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	399.02
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	70.33
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	86.40
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	430.56
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	154.70
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	140.46
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	40.48
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	45.52
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	76.54
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,344.00
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	116.15
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	70.70
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	82.16

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10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	33.79
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	1.90
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	10.44
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	7.59
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	54.00
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	14.40
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	4.36
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	157.99
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	28.32
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	34.11
10/12/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	INDUSTRIAL SAFETY PROGRAM	508.74
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	211.87
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	39.67
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	233.64
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	16.17
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	175.70
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	130.90
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	446.55
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	202.12
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	61.53
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	127.65
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	28.19
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	30.74
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	95.42
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	56.64
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	129.44
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	7.16
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	56.40
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	309.91
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	35.54
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	159.98
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	34.31
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	98.59
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	31.74
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	126.18
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	36.75
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	8.99
10/12/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	59.99
10/12/2018	MARKEN PPE RESTORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	246.06
10/12/2018	MARKEN PPE RESTORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	420.54
10/12/2018	MARY WASHINGTON HOSPITAL	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	80.98

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10/12/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	203.87
10/12/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
10/12/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
10/12/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	170.00
10/12/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,913.90
10/12/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,388.00
10/12/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,913.90
10/12/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,388.00
10/12/2018	MINUTEMAN PRESS	GENERAL FUND	COUNTY ATTORNEY	PRINTING & BINDING	24.97
10/12/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	11.66
10/12/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	164.58
10/12/2018	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	1,812.04
10/12/2018	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	3,807.12
10/12/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	2,720.95
10/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(18.00)
10/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	88.78
10/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.78)
10/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	132.85
10/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(2.66)
10/12/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	34.15
10/12/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(0.68)
10/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	103.69
10/12/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(2.07)
10/12/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	644.00
10/12/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	375.00
10/12/2018	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	209.18
10/12/2018	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,102.96
10/12/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	288.65
10/12/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	295.69
10/12/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	344.18
10/12/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	193.58
10/12/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	RABIES CLINIC	73.30
10/12/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	253.42
10/12/2018	PFM FINANCIAL ADVISORS LLC	GEN CAPITAL PROJECTS FUND	GENERAL DEBT SERVICE	BOND ISSUANCE EXPENSES	55,504.13
10/12/2018	POTOMAC TRUCK CENTER	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	4,879.41
10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,177.39
10/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	242.95
10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	47.05
10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	968.84
10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	11.57
10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	637.60

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10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	248.51
10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,964.19
10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	48.36
10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	164.80
10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	24.39
10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	54.25
10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	66.24
10/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	633.50
10/12/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	115.66
10/12/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	215.68
10/12/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,898.97
10/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	75.58
10/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	252.91
10/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	39.78
10/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	464.99
10/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	292.97
10/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	271.86
10/12/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	75.76
10/12/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	(143.74)
10/12/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	500.98
10/12/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	69.99
10/12/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	29.97
10/12/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	26.98
10/12/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	179.93
10/12/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	139.98
10/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	68.35
10/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,383.34
10/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	296.45
10/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	51.25
10/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	86.00
10/12/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	456.29
10/12/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	249.32
10/12/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	488.66
10/12/2018	RISING SUN INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	CONSTRUCTION	21,985.00
10/12/2018	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	395.31
10/12/2018	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	197.67
10/12/2018	S4 WATER SALES AND SERVICE LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,344.55
10/12/2018	SEALING & MAINTENANCE PRODUCTS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	566.21
10/12/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	16.50
10/12/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	143.50
10/12/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	150.20

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10/12/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	(14.50)
10/12/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	2,270.10
10/12/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	375.70
10/12/2018	SMORACY LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	2,356.99
10/12/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	HUMAN RESOURCES	PRINTING & BINDING	45.00
10/12/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	40.00
10/12/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	73.05
10/12/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	89.70
10/12/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	73.05
10/12/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	20.00
10/12/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	20.00
10/12/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	16,126.69
10/12/2018	SUMMIT PUBLISHING LLC	GENERAL FUND	TOURISM	ADVERTISING	1,300.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	111.49
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	PLANNING	DUES & ASSOC MEMBERSHIPS	50.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	19.89
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	39.91
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	3.28
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	67.10
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	23.78
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	1.19
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	7.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	10.99
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	19.05
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	0.50
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	379.99
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	143.64
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	21.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	33.32
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	28.84
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	126.35
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	48.53
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	1,140.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	489.30
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	EDUCATION & TRAINING	134.07
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	360.84
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	EDUCATION & TRAINING	1,100.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	DUES & ASSOC MEMBERSHIPS	140.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	EDUCATION & TRAINING	(50.00)
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	FINANCE	EDUCATION & TRAINING	135.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	15.99

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10/12/2018	SUNTRUST BANK (2352)	UTILITIES	LINE LOCATION	SUBSISTENCE & LODGING	78.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMPUTER EQUIPMENT	104.98
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	DUES & ASSOC MEMBERSHIPS	100.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMPUTER EQUIPMENT	207.96
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMPUTER EQUIPMENT	85.89
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	117.55
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	70.59
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	254.85
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	395.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	400.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	400.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	35.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	268.40
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	268.40
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	35.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	35.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	42.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	38.96
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	18.99
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	EDUCATION & TRAINING	400.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	22.79
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	19.45
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	20.98
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	44.85
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	24.26
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	EDUCATION & TRAINING	45.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	SUBSISTENCE & LODGING	144.62
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	REGIONAL TOURISM	359.00
10/12/2018	SUNTRUST BANK (2352)	UTILITIES	PUMP STATION MAINTENANCE	SUBSISTENCE & LODGING	585.93
10/12/2018	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	100.00
10/12/2018	SUNTRUST BANK (2352)	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	100.00
10/12/2018	SUNTRUST BANK (2352)	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	87.91
10/12/2018	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	(218.32)
10/12/2018	SUNTRUST BANK (2352)	UTILITIES	INFILTRATION & INFLOW	SUBSISTENCE & LODGING	(218.32)
10/12/2018	SUNTRUST BANK (2352)	UTILITIES	PUMP STATION MAINTENANCE	SUBSISTENCE & LODGING	(218.32)
10/12/2018	SUNTRUST BANK (2352)	UTILITIES	PUMP STATION MAINTENANCE	SUBSISTENCE & LODGING	(292.96)
10/12/2018	SUNTRUST BANK (2352)	UTILITIES	PUMP STATION MAINTENANCE	SUBSISTENCE & LODGING	(292.96)
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	REFUSE DISPOSAL	SUBSISTENCE & LODGING	230.98
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	120.02
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	67.97
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	185.00

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10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	185.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	185.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
10/12/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	500.00
10/12/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	500.00
10/12/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	50.00
10/12/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	287.48
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	30.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	60.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	274.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	778.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	250.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	389.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	249.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	249.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	14.19
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	500.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	5.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	5.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	8.04
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	7.83
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	117.40
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	45.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - P&R	FILM FESTIVAL	50.53
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	549.50
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	135.83
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	83.90
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	55.90
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - P&R	FILM FESTIVAL	(50.53)
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	75.86
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,108.40
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	91.25
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	15.00

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10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	84.41
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	103.50
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	309.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	695.75
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	695.75
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	450.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	211.16
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	105.58
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	211.16
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	328.35
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	279.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	211.16
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	525.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	56.25
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	56.25
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	234.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	90.32
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	321.06
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	695.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	27.75
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	36.49
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	4.18
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	4.18
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	52.78
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	295.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	25.01
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	250.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	111.70
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	111.70
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	760.30
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	46.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	192.36
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	260.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	210.74
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	348.44
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	650.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	BOOKS & SUBSCRIPTIONS	279.95
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	BOOKS & SUBSCRIPTIONS	115.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	EDUCATION & TRAINING	425.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	EDUCATION & TRAINING	425.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	EDUCATION & TRAINING	425.00

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10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	FOOD SUPPLIES & SERVICE	20.25
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	EDUCATION & TRAINING	425.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	447.64
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	124.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,297.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	550.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	103.67
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	103.67
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	565.84
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	104.16
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	25.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	EDUCATION & TRAINING	95.00
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	131.50
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	83.64
10/12/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	179.88
10/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	77.72
10/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	988.28
10/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	47.58
10/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	129.21
10/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	15.59
10/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	7.59
10/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	53.33
10/12/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	182.28
10/12/2018	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	112.00
10/12/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	750.00
10/12/2018	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	4.51
10/12/2018	UNITED RENTALS (NORTH AMERICA) INC	UTILITIES	W/S TRANSMISSIONS	LEASE/RENTAL EQUIPMENT	2,389.52
10/12/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,890.00
10/12/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	344.40
10/12/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	344.40
10/12/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,417.50
10/12/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	412.62
10/12/2018	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	100.28
10/12/2018	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	54.34
10/12/2018	UTILITY TRAILER SALES OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	104.58
10/12/2018	VA BUILDERS, INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	3,360.00
10/12/2018	VCA WOODBRIDGE ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,233.73
10/12/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,191.72
10/12/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,984.52
10/12/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,954.33
10/12/2018	VERIZON SOUTH	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	16.00

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10/12/2018	VERIZON SOUTH	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	4.00
10/12/2018	VERIZON SOUTH	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	8.00
10/12/2018	VERIZON SOUTH	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	127.69
10/12/2018	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	4.00
10/12/2018	VERIZON SOUTH	GENERAL FUND	TREASURER	TELEPHONE SERVICES	80.45
10/12/2018	VERIZON SOUTH	GENERAL FUND	FINANCE	TELEPHONE SERVICES	22.91
10/12/2018	VERIZON SOUTH	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	20.00
10/12/2018	VERIZON SOUTH	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	55.64
10/12/2018	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	40.39
10/12/2018	VERIZON SOUTH	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	59.80
10/12/2018	VERIZON SOUTH	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	80.78
10/12/2018	VERIZON SOUTH	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	158.42
10/12/2018	VERIZON SOUTH	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	59.30
10/12/2018	VERIZON SOUTH	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	79.09
10/12/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	475.56
10/12/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	299.96
10/12/2018	VERIZON SOUTH	GENERAL FUND	15TH DIST CT SVCS UNIT	TELEPHONE SERVICES	12.00
10/12/2018	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	16.00
10/12/2018	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	4.00
10/12/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	7,271.71
10/12/2018	VERIZON SOUTH	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	52.39
10/12/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	44.43
10/12/2018	VERIZON SOUTH	GENERAL FUND	PLANNING	TELEPHONE SERVICES	4.00
10/12/2018	VERIZON SOUTH	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4.00
10/12/2018	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	8.00
10/12/2018	VERIZON SOUTH	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	44.39
10/12/2018	VERIZON SOUTH	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	8.00
10/12/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	505.11
10/12/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	123.17
10/12/2018	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	617.60
10/12/2018	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	65.10
10/12/2018	VIRGINIA LOGOS	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	3,651.00
10/12/2018	VIRGINIA MUNICIPAL CLERKS ASSOC	GENERAL FUND	BOARD OF SUPERVISORS	DUES & ASSOC MEMBERSHIPS	45.00
10/12/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
10/12/2018	VIRGINIA SHERIFFS' ASSOCIATION INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	9,810.00
10/12/2018	VSC FIRE & SECURITY INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	498.75
10/12/2018	VSC FIRE & SECURITY INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	931.88
10/12/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	1,656.90
10/12/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	(16.57)
10/12/2018	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	206.85
10/19/2018	4 IMPRINT INC	GENERAL FUND	VISITOR CENTERS	PRINTING & BINDING	373.39

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10/19/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	2.00
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	2.00
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	2.00
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	2.00
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	28.00
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	230.68
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
10/19/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	90.88
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	28.00
10/19/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
10/19/2018	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	122.96
10/19/2018	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	(1.23)
10/19/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	5.50
10/19/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	5.50
10/19/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	52.00
10/19/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	52.00
10/19/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	REFUSE DISPOSAL	FOOD SUPPLIES & SERVICE	58.00
10/19/2018	AMES INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	5,094.92
10/19/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	672.42
10/19/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	66.00
10/19/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
10/19/2018	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	9.30
10/19/2018	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	185.60
10/19/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	150.22
10/19/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00
10/19/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	66.00
10/19/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	198.00
10/19/2018	AT&T POS	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	70.00

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10/19/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	366.08
10/19/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	220.00
10/19/2018	ATTRONICA	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	500.00
10/19/2018	AUTOMATIC CONTROLS OF VA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	1,058.72
10/19/2018	AVENITY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	5,891.19
10/19/2018	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	94.65
10/19/2018	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	2,005.05
10/19/2018	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	4,319.68
10/19/2018	BLUE360 MEDIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	1,673.60
10/19/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	POSTAL SERVICES	225.55
10/19/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	217.19
10/19/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	2,108.72
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	114.14
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	809.48
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	610.25
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	238.32
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	736.83
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	840.49
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2.72
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	42.00
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	242.39
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	168.54
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	527.46
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,211.29
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	392.12
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	174.50
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	25.79
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	51.58
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	(879.99)
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	50.10
10/19/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	918.50
10/19/2018	BOWMAN CONSULTING GROUP LTD	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	3,422.00
10/19/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	867.60
10/19/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	665.02
10/19/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	194.12
10/19/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	167.95
10/19/2018	CANON SOLUTIONS AMERICA INC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	118.69
10/19/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	604.89
10/19/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.01)
10/19/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	28.75
10/19/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	114.17

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10/19/2018	CAROLINA SOFTWARE INC	GENERAL FUND	REFUSE DISPOSAL	MAINTENANCE SVC CONTRACTS	350.00
10/19/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT SUPP	4,322.50
10/19/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	2,707.50
10/19/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	475.30
10/19/2018	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	90.48
10/19/2018	CDW GOVERNMENT INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	435.53
10/19/2018	CHANCELLOR VOL FIRE & RESCUE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	1,364.34
10/19/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
10/19/2018	CIT	GENERAL FUND	COUNTY ATTORNEY	LEASE/RENTAL EQUIPMENT	213.00
10/19/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COUNTY ATTORNEY	COMPUTER EQUIPMENT	194.75
10/19/2018	CODE BLUE TECHNOLOGY, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	179.16
10/19/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	PLANNING	OFFICE SUPPLIES	196.03
10/19/2018	COLLINS CONTRACTING CO INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	CONSTRUCTION	43,473.99
10/19/2018	COLONIAL FORD TRUCK SALES INC	UTILITIES	UTIL ADMINISTRATION	MOTOR VEHICLES & EQUIP	27,749.02
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	746.75
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	312.08
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	272.92
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.67
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	742.58
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	478.92
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	95.50
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	109.25
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	92.50
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	250.00
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	736.83
10/19/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,571.00
10/19/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	28.56
10/19/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	21.42
10/19/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	7.14
10/19/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	26.24
10/19/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	26.24
10/19/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	26.24
10/19/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	26.24
10/19/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	26.24
10/19/2018	COLUMBIA GAS OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	HEATING SERVICES	61.65
10/19/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	630.21
10/19/2018	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	69.95
10/19/2018	COMCAST	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	6.26
10/19/2018	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,214.81
10/19/2018	COMMUNICATION SPECIALISTS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	262.50

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10/19/2018	COMMUNICATION SPECIALISTS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	446.25
10/19/2018	COMMUNICATION SPECIALISTS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	262.50
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	MILEAGE	104.64
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	SUBSISTENCE & LODGING	213.50
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	164.25
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	38.25
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	324.50
10/19/2018	COUNTY EMPLOYEE	UTILITIES	COMPOSTING OPERATION	EDUCATION & TRAINING	88.00
10/19/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	DUES & ASSOC MEMBERSHIPS	15.00
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	151.25
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	38.25
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	MILEAGE	46.11
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	164.25
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	38.25
10/19/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	MILEAGE	71.29
10/19/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	DUES & ASSOC MEMBERSHIPS	15.00
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	151.25
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	38.25
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	SUBSISTENCE & LODGING	213.50
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	SUBSISTENCE & LODGING	91.50
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	38.25
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	164.25
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	93.50
10/19/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	(93.50)
10/19/2018	COURTLAND ACE HARDWARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	24.80
10/19/2018	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,692.68
10/19/2018	CROWN TROPHY #103 INC	GENERAL FUND	VISITOR CENTERS	PRINTING & BINDING	62.50
10/19/2018	CSI FORENSIC SUPPLY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	285.44
10/19/2018	CUSTOM WHEELS BOUTIQUE LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	150.00
10/19/2018	DAUBERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	565.69
10/19/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	27.96
10/19/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	22.00
10/19/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CIRCUIT COURT	JUROR & WITNESS EXPENSES	11.00
10/19/2018	DIGICERT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	519.00
10/19/2018	DIGICERT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	519.00
10/19/2018	DIGICERT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	519.00
10/19/2018	DIGICERT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	519.00
10/19/2018	DIGICERT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	519.00
10/19/2018	DIGICERT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	519.00
10/19/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,872.15
10/19/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,293.87

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10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	20.65
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	88.17
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	MASSAPONAX WWTP	ELECTRICAL SERVICES	33,207.39
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	4,292.54
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	13,199.02
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	9.13
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	GARAGE OPERATIONS	ELECTRICAL SERVICES	394.69
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	267.81
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	924.98
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.79
10/19/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	140.98
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	39,579.73
10/19/2018	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	132.57
10/19/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	394.74
10/19/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6.59
10/19/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	357.43
10/19/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	20.56
10/19/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.42
10/19/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	145.16
10/19/2018	E&F ELEVATOR INSPECTIONS & CONSLTNG	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,530.00
10/19/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	82.50
10/19/2018	ENROUTE COMMUNICATION LLC	GENERAL FUND	TOURISM	ADVERTISING	1,000.00
10/19/2018	EPLUS TECHNOLOGY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,060.60
10/19/2018	EPLUS TECHNOLOGY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	480.00
10/19/2018	EPLUS TECHNOLOGY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	48.00
10/19/2018	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	995.00
10/19/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1,389.51
10/19/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	412.50
10/19/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	825.54
10/19/2018	F.W. WEBB COMPANY	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	335.54
10/19/2018	FASTENAL COMPANY INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	12.95
10/19/2018	FEDERAL ENGINEERING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	5,647.31
10/19/2018	FEDEX	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	63.53
10/19/2018	FERGUSON ENTERPRISES INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	6.09
10/19/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(748.00)
10/19/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	(552.00)
10/19/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(225.41)
10/19/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(156.91)
10/19/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	54.77

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10/19/2018	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	252,252.00
10/19/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	1,828.56
10/19/2018	FOREMOST PROMOTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	599.38
10/19/2018	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,550.76
10/19/2018	FREDERICKSBURG MACHINE & STEEL LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	91.22
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	152.34
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	457.02
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	3,375.00
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	4,725.00
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	76.17
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	8.00
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	16.00
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	113.00
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	51.83
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	51.83
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.66
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	1,440.00
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.19
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.50
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	110.00
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	123.00
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	630.00
10/19/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.00
10/19/2018	GARNETT REFRIGERATION INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,757.00
10/19/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	193.00
10/19/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	805.50
10/19/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	665.50
10/19/2018	GRAINGER INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	100.10
10/19/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	MAINTENANCE SVC CONTRACTS	(54.00)
10/19/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	54.00
10/19/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	MAINTENANCE SVC CONTRACTS	(106.00)
10/19/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	106.00
10/19/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	MAINTENANCE SVC CONTRACTS	(80.00)
10/19/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	80.00
10/19/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FINANCE	LEASE/RENTAL EQUIPMENT	95.00
10/19/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	MACHINERY & EQUIPMENT	2,492.69
10/19/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	93.27
10/19/2018	HATHAWAY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	683.80
10/19/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	79.00
10/19/2018	ISACA	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	225.00

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10/19/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	1,662.24
10/19/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	472.71
10/19/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,359.15
10/19/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	607.80
10/19/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	718.94
10/19/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,028.54
10/19/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	101.30
10/19/2018	JOHNSON CONTROLS SECURITY SOLUTIONS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	1,249.50
10/19/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	91.50
10/19/2018	KAESER COMPRESSORS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	286.00
10/19/2018	LABSOURCE, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	1,188.00
10/19/2018	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	55.00
10/19/2018	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	5.00
10/19/2018	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	216.20
10/19/2018	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	259.56
10/19/2018	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	222.50
10/19/2018	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	116.75
10/19/2018	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	329.57
10/19/2018	LEHIGH OUTFITTERS LLC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	166.08
10/19/2018	LEXISNEXIS	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	155.50
10/19/2018	LEXISNEXIS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	155.50
10/19/2018	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	344.79
10/19/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	16.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SANITATION SERVICES	120.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	PARKS & RECREATION	SANITATION SERVICES	1,270.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/19/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/19/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	49.36
10/19/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	113.05
10/19/2018	MADISON, KIMBERLY G	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	81.34
10/19/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	235.88

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VENDOR PAYMENT LISTING

Payments from July 1, 2018 to June 30, 2019

For general inquiries please refer to the available contact listing under the Financial Transparency Webpage.

Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
10/19/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	534.47
10/19/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
10/19/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
10/19/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	115.00
10/19/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
10/19/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
10/19/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
10/19/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	315.00
10/19/2018	MICHAEL'S TOWING	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	260.00
10/19/2018	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	1,944.12
10/19/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	264.95
10/19/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	225.00
10/19/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,104.95
10/19/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,913.90
10/19/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	230.00
10/19/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,388.00
10/19/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	324.96
10/19/2018	MOODY'S INVESTORS SERVICE	GEN CAPITAL PROJECTS FUND	GENERAL DEBT SERVICE	BOND ISSUANCE EXPENSES	28,500.00
10/19/2018	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	345.00
10/19/2018	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	425.50
10/19/2018	NACCTFO	GENERAL FUND	TREASURER	DUES & ASSOC MEMBERSHIPS	225.00
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	8.91
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.18)
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	74.54
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(1.49)
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	156.39
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(1.46)
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	30.18
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(0.60)
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(6.50)
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(72.69)
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	40.10
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.80)
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	31.96
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.64)
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	196.99
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	(3.94)
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	92.01
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.84)
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	139.84
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(2.80)

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10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	20.50
10/19/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(0.41)
10/19/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	1,000.00
10/19/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	75.00
10/19/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	300.00
10/19/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	225.00
10/19/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	150.00
10/19/2018	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	35.85
10/19/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	23.37
10/19/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	FURNITURE & FIXTURES	1,189.93
10/19/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	103.98
10/19/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	80.57
10/19/2018	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	71.99
10/19/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	492.43
10/19/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	(12.58)
10/19/2018	OFFICE ON YOUTH	GENERAL FUND	LOCAL PROBATION SERVICES	RAPP AREA OFFICE ON YOUTH	21,915.25
10/19/2018	OFFICE ON YOUTH	GENERAL FUND	LOCAL PROBATION SERVICES	CHAPLIN YOUTH CTR-LOCAL	18,792.00
10/19/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	2,500.00
10/19/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	375.00
10/19/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	80.00
10/19/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	5,700.00
10/19/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	5,700.00
10/19/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	1,900.00
10/19/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	5,595.18
10/19/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4,232.25
10/19/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,162.00
10/19/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,110.00
10/19/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,878.09
10/19/2018	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	CODE COMPLIANCE	JANITORIAL SERVICES	675.56
10/19/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	DSS ADMINISTRATION	JANITORIAL SERVICES	2,329.50
10/19/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	ECONOMIC DEVELOPMENT	JANITORIAL SERVICES	605.67
10/19/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	PLANNING	JANITORIAL SERVICES	582.37
10/19/2018	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	ZONING/EROSION	JANITORIAL SERVICES	465.90
10/19/2018	PENDLETONS GROCERY INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	129.95
10/19/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	357.55
10/19/2018	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	146.57
10/19/2018	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	41.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	48.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	43.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.50
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00

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10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.50
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	46.50
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	62.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	65.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	35.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	39.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	33.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	38.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	43.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
10/19/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	(42.00)
10/19/2018	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
10/19/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	3,952.44
10/19/2018	PHYSIO-CONTROL INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	265,785.05
10/19/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	453.05
10/19/2018	PIONEER MANUFACTURING COMPANY	GENERAL FUND	PARKS & RECREATION	RECREATION SUPPLIES	2,750.00
10/19/2018	PITNEY BOWES PBGFS	GENERAL FUND	CLERK OF CIRCUIT COURT	POSTAL SERVICES	618.00
10/19/2018	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	1,575.00
10/19/2018	PROPUMP & CONTROLS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	989.73
10/19/2018	PURCHASE POWER	GENERAL FUND	PLANNING	POSTAL SERVICES	265.70
10/19/2018	PURCHASE POWER	CODE COMPLIANCE FUND	ZONING/EROSION	POSTAL SERVICES	203.18
10/19/2018	PURCHASE POWER	CODE COMPLIANCE FUND	CODE COMPLIANCE	POSTAL SERVICES	52.11
10/19/2018	PURCHASE POWER	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	137.46
10/19/2018	PURCHASE POWER	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	34.97
10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,326.13
10/19/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	237.31
10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	211.93
10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	642.79
10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	30.21
10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	833.13
10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	295.89

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10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,977.47
10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	157.48
10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	275.33
10/19/2018	QUARLES ENERGY SERVICES INC	TRANSPORTATION FUND	TRANSPORTATION	VEHICLE & EQUIPMENT FUELS	34.96
10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	36.55
10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	19.89
10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	51.30
10/19/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	683.18
10/19/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	211.42
10/19/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	283.65
10/19/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,999.20
10/19/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	157.91
10/19/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	130.49
10/19/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	38.08
10/19/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	83.18
10/19/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	681.77
10/19/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	450.54
10/19/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	175.41
10/19/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	194.45
10/19/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	51.98
10/19/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	483.98
10/19/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	37.70
10/19/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	17.97
10/19/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	109.23
10/19/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	515.98
10/19/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	253.98
10/19/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	302.69
10/19/2018	RACE TIMING UNLIMITED	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	366.40
10/19/2018	RAPPAHANNOCK COUNCIL AGAINST	GENERAL FUND	VICTIM WITNESS ASSISTANCE	RAPP COUNCIL AG SEX ASSLT	5,250.00
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	36.30
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	1,236.83
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	66.25
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	142.08
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	32.00
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	118.49
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	113.53
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	126.66
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	170.12
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	46.11
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	33.36
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	365.92

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10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	41.04
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	17,727.46
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	4,677.19
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	12.04
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	338.05
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	26.95
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	1,639.36
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	12.42
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	47.25
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	44.49
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	310.45
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.12
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	370.09
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	56.37
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	90.60
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	85.24
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	22.90
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	32.22
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	32.88
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	23.08
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	11,920.09
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.30
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	97.46
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	126.95
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	43.94
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	38.84
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	160.22
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	354.54
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	336.21
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	502.11
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	316.31
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	320.50
10/19/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	81.66
10/19/2018	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	1,848.00
10/19/2018	RAPPAHANNOCK SOCCER REFEREES ASSOC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	13,970.00
10/19/2018	RAPPAHANNOCK VALLEY FOOTBALL	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	3,489.60
10/19/2018	RECOGNITION WORKS	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	323.61
10/19/2018	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	106.24
10/19/2018	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	150.00
10/19/2018	RED WING SHOE STORE #11884	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	150.00

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10/19/2018	RED WING SHOE STORE #11884	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	150.00
10/19/2018	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	150.00
10/19/2018	RED WING SHOE STORE #11884	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	142.88
10/19/2018	RED WING SHOE STORE #11884	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	150.00
10/19/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,660.95
10/19/2018	RICOH USA INC	GENERAL FUND	MAGISTRATES	LEASE/RENTAL EQUIPMENT	131.93
10/19/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	380.00
10/19/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,660.70
10/19/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,958.55
10/19/2018	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	7,870.00
10/19/2018	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	7,715.00
10/19/2018	RYAN MARTIAL ARTS LLC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	120.00
10/19/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	243.80
10/19/2018	SAFETY-KLEEN SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	156.60
10/19/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	150.00
10/19/2018	SATELLITE TRACKING OF PEOPLE LLC	GENERAL FUND	OUTREACH DETENTION	OTHER PROFESSIONAL SER	783.00
10/19/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	95.00
10/19/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	2,904.51
10/19/2018	SHI INTERNATIONAL CORP	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,349.76
10/19/2018	SIMPLEXGRINNELL LP	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	511.97
10/19/2018	SIMPLEXGRINNELL LP	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	2,073.18
10/19/2018	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	423.41
10/19/2018	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	480.90
10/19/2018	SOUTHEASTERN SECURITY CONSULTANTS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	135.00
10/19/2018	SOUTHWOOD BUILDING SYSTEMS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	78,325.65
10/19/2018	SOUTHWOOD BUILDING SYSTEMS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	92,818.05
10/19/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.50
10/19/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	194.91
10/19/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	257.13
10/19/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
10/19/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	179.32
10/19/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	104.60
10/19/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	161.10
10/19/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	98.46
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	56.35
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	40.00
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	19.59
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	170.59
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	20.00
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	HUMAN RESOURCES	PRINTING & BINDING	20.00
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	122.00

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10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	373.00
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	225.80
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	LINE LOCATION	PRINTING & BINDING	25.00
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	UTIL ADMINISTRATION	OPERATING SUPPLIES	175.80
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	THORNBURG WWTP	PRINTING & BINDING	25.00
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	373.00
10/19/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	373.00
10/19/2018	STANDBY SYSTEMS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	135.73
10/19/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	967.01
10/19/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	330.00
10/19/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	TREASURER	MAINTENANCE SVC CONTRACTS	180.00
10/19/2018	SUFFOLK SALES & SERVICE CORPORATION	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	6,657.27
10/19/2018	SUMMIT BUSINESS ASSOCIATES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	2,880.00
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.24
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.03
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	28.74
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.37
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	31.55
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	40.00
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.72
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.93
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.99
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.60
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.98
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	36.88
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.58
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	15.71
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.13
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	25.10
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.30
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	17.34
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.24
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	25.20
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	31.28
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	5.61
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.42
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	9.70
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	19.94
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	27.74
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.25
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	40.31

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10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	17.11
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	27.82
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	VEHICLE & EQUIPMENT FUELS	46.00
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	SUBSISTENCE & LODGING	81.66
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	5.94
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.05
10/19/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	9.50
10/19/2018	SUPER SEER CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	514.67
10/19/2018	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	1,326.43
10/19/2018	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	719.83
10/19/2018	SWANA OLD DOMINION CHAPTER	GENERAL FUND	REFUSE DISPOSAL	EDUCATION & TRAINING	260.00
10/19/2018	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	234.16
10/19/2018	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	352.65
10/19/2018	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,068.00
10/19/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT	OFFICE SUPPLIES	90.07
10/19/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	81.87
10/19/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	201.55
10/19/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	156.06
10/19/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	14.10
10/19/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	118.29
10/19/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	186.18
10/19/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	159.14
10/19/2018	THOMSON REUTERS - WEST	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	600.41
10/19/2018	THOMSON REUTERS - WEST	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	868.78
10/19/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	673.00
10/19/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	561.98
10/19/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	254.60
10/19/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	367.50
10/19/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	984.00
10/19/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	349.00
10/19/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	23.01
10/19/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	39.96
10/19/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	15.94
10/19/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	2.81
10/19/2018	TREASURER OF VIRGINIA	CODE COMPLIANCE FUND	CODE COMPLIANCE	DUES & ASSOC MEMBERSHIPS	45.00
10/19/2018	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	OUTREACH DETENTION	POSTAL SERVICES	116.00
10/19/2018	ULINE	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	2,977.20
10/19/2018	ULINE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	348.99
10/19/2018	UNITED PARCEL SERVICE	UTILITIES	NI RIVER WATER PLANT	POSTAL SERVICES	19.19
10/19/2018	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	559.70
10/19/2018	UNITED PARCEL SERVICE	UTILITIES	NI RIVER WATER PLANT	POSTAL SERVICES	139.07

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10/19/2018	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,240.72
10/19/2018	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,242.88
10/19/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.75
10/19/2018	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,241.44
10/19/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	344.40
10/19/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	232.00
10/19/2018	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	718.11
10/19/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	248.96
10/19/2018	VALLEY BUSINESS FORMS II	GENERAL FUND	REGISTRAR	PRINTING & BINDING	416.00
10/19/2018	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	48.44
10/19/2018	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	462.70
10/19/2018	VERIZON SOUTH	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	154.38
10/19/2018	VERIZON SOUTH	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	383.45
10/19/2018	VERIZON SOUTH	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	223.18
10/19/2018	VERIZON SOUTH	UTILITIES	FMC WWTP	TELEPHONE SERVICES	242.51
10/19/2018	VERIZON SOUTH	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	162.10
10/19/2018	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	849.41
10/19/2018	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	363.02
10/19/2018	VERIZON SOUTH	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	70.98
10/19/2018	VERIZON SOUTH	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	360.57
10/19/2018	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	1,376.63
10/19/2018	VIRGINIA DEPT OF FORESTRY	GENERAL FUND	VOL FIRE RESCUE SERVICES	FOREST FIRE EXT SERVICE	11,996.37
10/19/2018	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	2,145.00
10/19/2018	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	490.00
10/19/2018	VIRGINIA TECH TREASURER	GENERAL FUND	EXTENSION OFFICE	OTHER PROFESSIONAL SER	15,275.36
10/19/2018	VSC FIRE & SECURITY INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	600.00
10/19/2018	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	320.00
10/19/2018	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	6,266.00
10/19/2018	WESTERN BRANCH DIESEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	45.31
10/19/2018	WHITE BUFFALO HORSE FARM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	300.00
10/19/2018	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	295.00
10/19/2018	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	44.82
10/19/2018	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	250.87
10/19/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	141.12
10/19/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	141.12
10/19/2018	XEROX CORPORATION PA	GENERAL FUND	REFUSE COLLECTION	LEASE/RENTAL EQUIPMENT	103.56
10/26/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	94.90
10/26/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	28.00
10/26/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
10/26/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
10/26/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
10/26/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
10/26/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
10/26/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
10/26/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
10/26/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
10/26/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	20.88
10/26/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
10/26/2018	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	695.00
10/26/2018	AIR SPECIALISTS OF VIRGINIA, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	276.00
10/26/2018	AIR SPECIALISTS OF VIRGINIA, INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	8,296.00
10/26/2018	AIR SPECIALISTS OF VIRGINIA, INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	4,878.15
10/26/2018	AIR SPECIALISTS OF VIRGINIA, INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	9,130.00
10/26/2018	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	4,063.91
10/26/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	970.53
10/26/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	676.61
10/26/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
10/26/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
10/26/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
10/26/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	35.10
10/26/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.30
10/26/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	18.00
10/26/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.00
10/26/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	682.67
10/26/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	389.71
10/26/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	566.14
10/26/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	220.00
10/26/2018	AUTOMATIC CONTROLS OF VA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	1,077.34
10/26/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	713.00
10/26/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	115.00
10/26/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	115.00
10/26/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	176.25
10/26/2018	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	8,699.16
10/26/2018	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	650.00
10/26/2018	BANKERT, TIM	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	75.00
10/26/2018	BIG TEX TRAILER WORLD INC	GENERAL FUND	PARKS & RECREATION	MACHINERY & EQUIPMENT	5,673.50
10/26/2018	BK CONNECTED SOLUTIONS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	901.63
10/26/2018	BK CONNECTED SOLUTIONS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	(7.63)
10/26/2018	BLACK & VEATCH CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	4,864.69
10/26/2018	BLACK & VEATCH CORPORATION	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	6,640.11
10/26/2018	BLACK & VEATCH CORPORATION	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	1,029.00
10/26/2018	BLACK & VEATCH CORPORATION	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	28,616.64

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10/26/2018	BLACK & VEATCH CORPORATION	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,045.63
10/26/2018	BLACK & VEATCH CORPORATION	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	8,614.53
10/26/2018	BLACK & VEATCH CORPORATION	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	7,253.58
10/26/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	154.15
10/26/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	1,628.48
10/26/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	2,110.61
10/26/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	215.26
10/26/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	515.21
10/26/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	351.72
10/26/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	261.05
10/26/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	946.13
10/26/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	594.66
10/26/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	304.68
10/26/2018	CARTER MACHINERY CO INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	1,643.49
10/26/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	126.64
10/26/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,692.64
10/26/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	558.76
10/26/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
10/26/2018	CAS SEVERN INC	UTILITIES	LINE LOCATION	COMPUTER EQUIPMENT	8,550.53
10/26/2018	CDW GOVERNMENT INC	GENERAL FUND	TREASURER	REPAIRS & MAINTENANCE	280.59
10/26/2018	CDW GOVERNMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	1,133.83
10/26/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
10/26/2018	CIT	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	115.00
10/26/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	372.95
10/26/2018	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	318.96
10/26/2018	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	59.72
10/26/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	643.39
10/26/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	935.33
10/26/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	880.46
10/26/2018	COMCAST	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	234.85
10/26/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	14,369.25
10/26/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	6,201.44
10/26/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	360.00
10/26/2018	CONSTRUCTION MATERIALS GROUP INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	150.00
10/26/2018	COPY CENTER PLUS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	30.00
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	37.13
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	274.50
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	EDUCATION & TRAINING	308.46
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	137.05
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	150.50
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	EDUCATION & TRAINING	50.00

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10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	120.75
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	11.50
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	114.00
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	SUBSISTENCE & LODGING	137.50
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	34.44
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	72.50
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	213.50
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	213.50
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	75.87
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	72.50
10/26/2018	COUNTY EMPLOYEE	UTILITIES	LINE LOCATION	EDUCATION & TRAINING	72.00
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	BOARD OF SUPERVISORS	MILEAGE	175.60
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	BOARD OF SUPERVISORS	SUBSISTENCE & LODGING	274.50
10/26/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	EDUCATION & TRAINING	130.00
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	SUBSISTENCE & LODGING	137.50
10/26/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	DUES & ASSOC MEMBERSHIPS	60.00
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	FOUR FOR LIFE FUNDS	132.00
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	TREASURER	MILEAGE	7.00
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	29.62
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	114.00
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	114.00
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	21.50
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	114.00
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	56.90
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	72.50
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	53.62
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	25.50
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	21.50
10/26/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	114.00
10/26/2018	COX COMMUNICATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	306.99
10/26/2018	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	650.00
10/26/2018	CURTIS BAY MEDICAL WASTE SERVICES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	36.00
10/26/2018	CVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	688.07
10/26/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.95
10/26/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	33.00
10/26/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	27.50
10/26/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	LEASE/RENTAL EQUIPMENT	8.95
10/26/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	59.50
10/26/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
10/26/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90

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10/26/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90
10/26/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	53.55
10/26/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	29.75
10/26/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	53.70
10/26/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	9.01
10/26/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	133.65
10/26/2018	DIGICERT INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	519.00
10/26/2018	DILLARD ALARM COMPANY	UTILITIES	COMPOSTING OPERATION	OTHER PROFESSIONAL SER	120.00
10/26/2018	DIPARDO AND COLE LLC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	18,200.00
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	756.40
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	73.90
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,903.10
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	ELECTRICAL SERVICES	70.85
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	52,513.62
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	129.11
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	87.43
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	374.43
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	117.89
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	335.42
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	416.10
10/26/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	121.53
10/26/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	7,478.01
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,840.70
10/26/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	32.51
10/26/2018	DOUBLE L TACK SHOP LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	550.00
10/26/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	2,718.74
10/26/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	3,474.70
10/26/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	4,979.78
10/26/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,042.40
10/26/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	729.74
10/26/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	932.90
10/26/2018	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	80.00
10/26/2018	EAST COAST EMERGENCY VEHICLES LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	57.60
10/26/2018	EAST COAST EMERGENCY VEHICLES LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	253.80
10/26/2018	EAST COAST EMERGENCY VEHICLES LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	143.14
10/26/2018	ENGINEERING PRODUCTS & CONTROLS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	16,091.00
10/26/2018	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	154.77
10/26/2018	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	355.45
10/26/2018	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	438.11
10/26/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(125.00)
10/26/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1,482.30

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10/26/2018	FEDEX	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	24.68
10/26/2018	FEDEX	GENERAL FUND	INFORMATION SERVICES	POSTAL SERVICES	45.97
10/26/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	440.37
10/26/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	405.00
10/26/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,478.71
10/26/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,474.47
10/26/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,080.61
10/26/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	619.91
10/26/2018	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	299.91
10/26/2018	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	69.14
10/26/2018	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	18.84
10/26/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	518.72
10/26/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	435.88
10/26/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	2,781.70
10/26/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	380.29
10/26/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	118.02
10/26/2018	FORMAX	GENERAL FUND	FINANCE	MAINTENANCE SVC CONTRACTS	784.00
10/26/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	139.00
10/26/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,356.50
10/26/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,100.00
10/26/2018	GARNETT REFRIGERATION INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	15,400.00
10/26/2018	GARNETT REFRIGERATION INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	15,400.00
10/26/2018	GARNETT REFRIGERATION INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	15,400.00
10/26/2018	GRAINGER INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	442.00
10/26/2018	GRANTURK EQUIPMENT CO, INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	470.27
10/26/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	146.00
10/26/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	309.00
10/26/2018	HACH COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	139.95
10/26/2018	HAMPTON INN	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	103.68
10/26/2018	HANOVER TOOL INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	232.00
10/26/2018	HATHAWAY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	2,968.82
10/26/2018	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	862.40
10/26/2018	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	122.50
10/26/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	21.00
10/26/2018	HIGH POINT MARINA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	145.25
10/26/2018	HUGGABLE IMAGES	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	720.54
10/26/2018	I D NETWORKS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	20,762.00
10/26/2018	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	MACHINERY & EQUIPMENT	1,717.30
10/26/2018	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	742.31
10/26/2018	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MOTOR VEHICLES & EQUIP	4,550.00
10/26/2018	IRON MOUNTAIN INC	GENERAL FUND	INFORMATION SERVICES	DISASTER RECOVERY SERVICE	1,360.10

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10/26/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	813.07
10/26/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	1,224.47
10/26/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	416.25
10/26/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	357.29
10/26/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	536.37
10/26/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	337.75
10/26/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	1,341.18
10/26/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	925.62
10/26/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	117.30
10/26/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	443.51
10/26/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	62.99
10/26/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	546.27
10/26/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	417.91
10/26/2018	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	103.00
10/26/2018	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,156.05
10/26/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	149.40
10/26/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,620.00
10/26/2018	KAZMIERZAK, BRIAN P	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	3,500.00
10/26/2018	KULLY SUPPLY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	73.60
10/26/2018	KUSSMAUL ELECTRONICS CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	763.76
10/26/2018	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	5,408.00
10/26/2018	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	5,940.00
10/26/2018	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	6,210.00
10/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	293.95
10/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	44.50
10/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	20.50
10/26/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
10/26/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	16.00
10/26/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
10/26/2018	LIBRARY OF VIRGINIA	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	48.80
10/26/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	(55.00)
10/26/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/26/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	(55.00)
10/26/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
10/26/2018	LOCAL SERVICES LLC	GENERAL FUND	PARKS & RECREATION	SANITATION SERVICES	1,270.00
10/26/2018	LUCK ECOSYTEMS INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	1,747.00
10/26/2018	LUCK ECOSYTEMS INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	50.92
10/26/2018	MAILFINANCE	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	2,112.06
10/26/2018	MARY WASHINGTON HOSPITAL	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	52.82
10/26/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	527.23
10/26/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	1,075.95

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10/26/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,397.92
10/26/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	131.67
10/26/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	672.10
10/26/2018	MCCORMICK PAINTS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	315.34
10/26/2018	MCCORMICK PAINTS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(3.15)
10/26/2018	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	13.11
10/26/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	31.90
10/26/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	114.68
10/26/2018	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	75.00
10/26/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	80.00
10/26/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	80.00
10/26/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	780.00
10/26/2018	MID ATLANTIC ENTRY SYSTEMS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	609.00
10/26/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
10/26/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,935.00
10/26/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
10/26/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,914.95
10/26/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	49.52
10/26/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	38.95
10/26/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	MACHINERY & EQUIPMENT	11,450.00
10/26/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	MACHINERY & EQUIPMENT	6,900.00
10/26/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	678.04
10/26/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	991.76
10/26/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	1,041.84
10/26/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	96.00
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	109.23
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	7.94
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	41.12
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.82)
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	7.38
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.15)
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	131.88
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(2.06)
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(29.00)
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	120.15
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(2.04)
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(18.00)
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	208.04
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	(4.16)
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	85.76
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.72)

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10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	79.90
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.60)
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	38.18
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.76)
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	19.98
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.40)
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	269.91
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(5.40)
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	33.76
10/26/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.68)
10/26/2018	NASSCO INC	UTILITIES	INFILTRATION & INFLOW	EDUCATION & TRAINING	1,600.00
10/26/2018	NATIONAL EMERGENCY NUMBER ASSOC	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	142.00
10/26/2018	NATIONAL EMERGENCY NUMBER ASSOC	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	142.00
10/26/2018	NATIONAL EMERGENCY NUMBER ASSOC	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	142.00
10/26/2018	NATIONAL EMERGENCY NUMBER ASSOC	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	142.00
10/26/2018	NCL OF WISCONSIN INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	213.13
10/26/2018	NORTHERN NECK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	DETENTION COST/NON RAPP	1,650.00
10/26/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,194.30
10/26/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	361.18
10/26/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	51.54
10/26/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	381.60
10/26/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	5,118.00
10/26/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	29,604.50
10/26/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	45,829.23
10/26/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	10,778.00
10/26/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	108,704.95
10/26/2018	O'TOOLE DISTRIBUTION INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,224.83
10/26/2018	PENDLETONS GROCERY INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	59.95
10/26/2018	PENDLETONS GROCERY INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	5.18
10/26/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	216.64
10/26/2018	PERFORMANCE BOATS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	233.69
10/26/2018	PETERBILT OF RICHMOND INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	125.70
10/26/2018	PETERBILT OF RICHMOND INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(6.44)
10/26/2018	PITNEY BOWES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	373.95
10/26/2018	PITNEY BOWES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	36.99
10/26/2018	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	505.24
10/26/2018	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	69.87
10/26/2018	PRECISION DOORS & HARDWARE LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	235.80
10/26/2018	PRECISION DOORS & HARDWARE LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,400.66
10/26/2018	PRECISION DOORS & HARDWARE LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	136.71
10/26/2018	PRECISION DOORS & HARDWARE LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,233.10

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10/26/2018	PROFESSIONAL LOCK & KEY	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	184.70
10/26/2018	PROFESSIONAL LOCK & KEY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	103.04
10/26/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	68.72
10/26/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	15.60
10/26/2018	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	80.00
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	6,711.67
10/26/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	71.81
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	142.24
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	614.15
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	28.34
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	678.53
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	145.22
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,944.64
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	52.04
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	159.40
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	31.00
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	29.18
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	23.69
10/26/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	570.92
10/26/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	113.04
10/26/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	230.26
10/26/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,859.85
10/26/2018	QUARLES ENERGY SERVICES INC	UTILITIES	NI RIVER WATER PLANT	VEHICLE & EQUIPMENT FUELS	64.68
10/26/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	43.55
10/26/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	171.40
10/26/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	44.64
10/26/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	829.46
10/26/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	618.96
10/26/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	234.90
10/26/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	182.98
10/26/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	1,039.96
10/26/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	259.99
10/26/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	259.99
10/26/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	525.95
10/26/2018	R E MICHEL CO INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	1,493.06
10/26/2018	RADLEY CHEVROLET INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	83.18
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.95
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.71
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,542.12
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,230.05

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10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	4,906.01
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	100.85
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	226.25
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	37.24
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	111.71
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	351.47
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.95
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.02
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	41.59
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	39.24
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	DSS ADMINISTRATION	ELECTRICAL SERVICES	3,024.84
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	PLANNING	ELECTRICAL SERVICES	670.60
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	CODE COMPLIANCE	ELECTRICAL SERVICES	777.90
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	ZONING/EROSION	ELECTRICAL SERVICES	536.48
10/26/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	697.42
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	123.24
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	186.99
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	152.99
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	123.24
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	131.74
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	118.99
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	123.24
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	131.74
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	118.99
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	118.99
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	118.99
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	186.99
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	118.99
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	123.24

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10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	161.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	(161.49)
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	118.99
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	123.24
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	123.24
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	123.24
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	169.99
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
10/26/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	118.99
10/26/2018	RIVERBEND HIGH SCHOOL	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	110.00
10/26/2018	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	430.00
10/26/2018	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	263.54
10/26/2018	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	607.82
10/26/2018	RUTHERFORD JANITOR SUPPLY CORP	UTILITIES	FMC WWTP	OPERATING SUPPLIES	229.40
10/26/2018	SCHOOL OUTFITTERS LLC	GENERAL FUND	PARKS & RECREATION	MACHINERY & EQUIPMENT	7,517.00
10/26/2018	SCS ENGINEERS	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	2,548.90
10/26/2018	SCS ENGINEERS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	CONSTRUCTION	2,992.90
10/26/2018	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	2,379.00
10/26/2018	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	4,155.30
10/26/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	2,074.65
10/26/2018	SERVICE TIRE TRUCK CENTER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	308.70
10/26/2018	SHAW'S CARPETS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	2,703.56
10/26/2018	SHAW'S CARPETS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	13,471.59
10/26/2018	SHEEHY FORD - ASHLAND	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,985.95
10/26/2018	SOLARWINDS.NET, INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	5,267.00
10/26/2018	SOUTHERN IONICS INCORPORATED	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	5,108.41
10/26/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	161.41
10/26/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	35.72
10/26/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	179.99
10/26/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	62.30
10/26/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	MAGISTRATES	OFFICE SUPPLIES	148.20
10/26/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	87.77
10/26/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	2.69
10/26/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	300.00
10/26/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	405.00
10/26/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	270.00
10/26/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,180.00
10/26/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,102.50
10/26/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	900.00

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10/26/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	1,202.50
10/26/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,662.50
10/26/2018	TECH OF SHENANDOAH	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	48.61
10/26/2018	THE NELAC INSTITUTE	UTILITIES	LABORATORY SERVICES	DUES & ASSOC MEMBERSHIPS	300.00
10/26/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL DISTRICT COURT	OFFICE SUPPLIES	16.86
10/26/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	361.83
10/26/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	29.20
10/26/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	150.23
10/26/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	71.54
10/26/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	53.01
10/26/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	279.00
10/26/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	89.85
10/26/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	51.81
10/26/2018	THE SUPPLY ROOM, FRANK PARSONS &	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	5,717.00
10/26/2018	THE ULTIMATE FOOD OPERATION	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	1,000.00
10/26/2018	THOMSON REUTERS - WEST	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	344.00
10/26/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
10/26/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
10/26/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
10/26/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
10/26/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
10/26/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
10/26/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
10/26/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	953.49
10/26/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
10/26/2018	THYSSENKRUPP ELEVATOR CORPORATION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	5,721.60
10/26/2018	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	2,040.00
10/26/2018	TIMMONS GROUP	GENERAL FUND	INFORMATION SERVICES	GIS DEVELOPMENT SERVICES	3,720.00
10/26/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,528.58
10/26/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	935.95
10/26/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	254.90
10/26/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	185.90
10/26/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,466.16
10/26/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	809.33
10/26/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	3,016.72
10/26/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,189.20
10/26/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,485.66
10/26/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,778.72
10/26/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(40.00)
10/26/2018	TIRE TREAD SERVICE INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	688.16
10/26/2018	TRI DIM FILTER CORPORATION	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	217.20

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10/26/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	40.17
10/26/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	162.00
10/26/2018	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	630.00
10/26/2018	VALLEY COMMUNICATIONS	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	2,777.00
10/26/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	1,228.50
10/26/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	129.04
10/26/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	687.83
10/26/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	123.79
10/26/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	261.99
10/26/2018	VERIZON WIRELESS	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	155.84
10/26/2018	VERIZON WIRELESS	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	40.01
10/26/2018	VERIZON WIRELESS	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	332.61
10/26/2018	VERIZON WIRELESS	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	52.62
10/26/2018	VIRGINIA MARINE RESOURCES COMMISION	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	100.00
10/26/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
10/26/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	2,450.00
10/26/2018	VOIANCE LANGUAGE SERVICE LLC	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	405.15
10/26/2018	VOIANCE LANGUAGE SERVICE LLC	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	481.00
10/26/2018	W J VAKOS & COMPANY	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	150.00
10/26/2018	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	225.00
10/26/2018	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	325.00
10/26/2018	WHITE OAK EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	64.61
10/26/2018	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	UNIFORMS	170.00
10/26/2018	XEROX CORPORATION PA	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	348.52
11/2/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
11/2/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
11/2/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	20.88
11/2/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
11/2/2018	AKERS INDUSTRIES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,245.75
11/2/2018	ALLIED ELECTRONICS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	531.10
11/2/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	459.30
11/2/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	339.61
11/2/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
11/2/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	66.00
11/2/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	7,639.80
11/2/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	275.00
11/2/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	312.60
11/2/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	230.50
11/2/2018	BATTERIES PLUS BULBS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	144.83
11/2/2018	BATTERIES PLUS BULBS	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	159.60
11/2/2018	BATTERIES PLUS BULBS	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	75.30

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/2/2018	BLACK & VEATCH CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	5,135.54
11/2/2018	BLUE360 MEDIA	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	64.25
11/2/2018	BMS DIRECT INC	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	945.65
11/2/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	186.79
11/2/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	204.40
11/2/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	840.21
11/2/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	542.45
11/2/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	82.64
11/2/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	320.49
11/2/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	863.09
11/2/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	40.58
11/2/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	33.32
11/2/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	81.87
11/2/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	70.44
11/2/2018	CAPITAL TRISTATE ELECTRICAL DIST	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	(0.70)
11/2/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	136.66
11/2/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(2.05)
11/2/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	3,297.03
11/2/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	362.83
11/2/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	290.03
11/2/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	193.03
11/2/2018	CENTRIC BUSINESS SYSTEMS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	4,950.00
11/2/2018	CENTRIC BUSINESS SYSTEMS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	67.50
11/2/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,942.29
11/2/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,576.74
11/2/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,655.01
11/2/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,564.96
11/2/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
11/2/2018	CIT	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	140.00
11/2/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	475.92
11/2/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	83.22
11/2/2018	COLUMBIA GAS OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	HEATING SERVICES	109.63
11/2/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	81.10
11/2/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	159.57
11/2/2018	COMMUNICATION SPECIALISTS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,294.00
11/2/2018	CONTROL EQUIPMENT COMPANY INC	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	598.15
11/2/2018	CORE AND MAIN LP	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	1,270.42
11/2/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	124.50
11/2/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	91.50
11/2/2018	COUNTY EMPLOYEE	UTILITIES	FMC WWTP	DUES & ASSOC MEMBERSHIPS	60.00
11/2/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	UNIFORMS	325.00

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11/2/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	UNIFORMS	325.00
11/2/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	302.50
11/2/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	59.18
11/2/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	429.22
11/2/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	114.00
11/2/2018	COUNTY EMPLOYEE	GENERAL FUND	ANIMAL CONTROL	SUBSISTENCE & LODGING	228.00
11/2/2018	COUNTY EMPLOYEE	GENERAL FUND	ANIMAL CONTROL	SUBSISTENCE & LODGING	223.50
11/2/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	87.00
11/2/2018	COURTHOUSE CARWASH INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	378.50
11/2/2018	COURTHOUSE CARWASH INC	CODE COMPLIANCE FUND	ZONING/EROSION	AUTO REPAIRS & MAINT	10.50
11/2/2018	CTA NETWORK	GENERAL FUND	TOURISM	DUES & ASSOC MEMBERSHIPS	15.00
11/2/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	43.50
11/2/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	22.00
11/2/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
11/2/2018	DICKERSON STUMP LLC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	90.00
11/2/2018	DICKERSON STUMP LLC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	67.50
11/2/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	553.35
11/2/2018	DOMINION STEEL INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	310.00
11/2/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,818.46
11/2/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,545.91
11/2/2018	DUNCAN-PARNELL INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,090.00
11/2/2018	E.H. WACHS COMPANY	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	683.45
11/2/2018	EARL'S TRUE VALUE HARDWARE INC	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	248.17
11/2/2018	EAST COAST EMERGENCY VEHICLES LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	95.10
11/2/2018	EAST COAST EMERGENCY VEHICLES LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	340.36
11/2/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
11/2/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
11/2/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
11/2/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
11/2/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
11/2/2018	EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	6,515.73
11/2/2018	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	57.95
11/2/2018	FERGUSON ENTERPRISES INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	49.91
11/2/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	4,237.52
11/2/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	11.20
11/2/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	186.94
11/2/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	59.50
11/2/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	59.50
11/2/2018	FIRE PROTECTION PUBLICATIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	652.50
11/2/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	257.10
11/2/2018	FISHER AUTO PARTS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	53.06

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11/2/2018	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	572.42
11/2/2018	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,100.66
11/2/2018	FOUNDATION BUILDING MATERIALS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	368.00
11/2/2018	FREDERICKSBURG MACHINE & STEEL LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,040.00
11/2/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	155.49
11/2/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	177.00
11/2/2018	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	84.61
11/2/2018	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	86.72
11/2/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.00
11/2/2018	GARNETT REFRIGERATION INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,638.75
11/2/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	530.25
11/2/2018	GOTTA-GO INC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	460.00
11/2/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	82.00
11/2/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	104.00
11/2/2018	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	44.00
11/2/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	57.65
11/2/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	2,323.15
11/2/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MACHINERY & EQUIPMENT	18,917.99
11/2/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	2,683.37
11/2/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	5,687.50
11/2/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	679.37
11/2/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	4,157.09
11/2/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	1,670.00
11/2/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	27,394.44
11/2/2018	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	743.75
11/2/2018	HUGHES NETWORK SYSTEMS, LLC	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	96.52
11/2/2018	I.B.S. OF CENTRAL VIRGINIA	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	659.70
11/2/2018	IDX CORPORATION	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EC DEV INITIATIVE PROGRAM	478,773.73
11/2/2018	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	154.00
11/2/2018	INSTRUMENTATION & CONTROL SYSTEMS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	CONSTRUCTION	2,130.00
11/2/2018	INSTRUMENTATION & CONTROL SYSTEMS	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,591.80
11/2/2018	INTERNATIONAL SOAP BOX DERBY	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	1,710.00
11/2/2018	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	275.71
11/2/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	190.84
11/2/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	965.86
11/2/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	391.08
11/2/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	3,543.70
11/2/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	3,543.71
11/2/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	2,560.72
11/2/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	2,560.72
11/2/2018	JUDD, ANNA S	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	982.00

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11/2/2018	L&W SUPPLY CORPORATION	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	75.68
11/2/2018	L&W SUPPLY CORPORATION	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.76)
11/2/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	390.31
11/2/2018	LAKE ANNA CONCRETE	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,644.00
11/2/2018	LITTLE TIRE CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	16.00
11/2/2018	LITTLE TIRE CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	16.00
11/2/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	14.10
11/2/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
11/2/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
11/2/2018	MID ATLANTIC ENTRY SYSTEMS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	602.00
11/2/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	114.00
11/2/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	325.00
11/2/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	164.95
11/2/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
11/2/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	95.00
11/2/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	330.00
11/2/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	2,364.90
11/2/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,939.95
11/2/2018	MID-ATLANTIC CONTROLS CORP	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	2,160.00
11/2/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	40.04
11/2/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	107.88
11/2/2018	MIRACLE RECREATION EQUIPMENT CO INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	25,809.00
11/2/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	10.89
11/2/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	37.25
11/2/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	310.65
11/2/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	105.80
11/2/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	42.90
11/2/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	626.39
11/2/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	44.03
11/2/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	73.28
11/2/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	71.17
11/2/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	50.80
11/2/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	486.80
11/2/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	255.36
11/2/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(5.11)
11/2/2018	NAPA OF FREDERICKSBURG	UTILITIES	LINE LOCATION	AUTO REPAIRS & MAINT	71.87
11/2/2018	NAPA OF FREDERICKSBURG	UTILITIES	LINE LOCATION	AUTO REPAIRS & MAINT	(1.44)
11/2/2018	NATIONAL AUTO FLEET GROUP	UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	107,639.00
11/2/2018	NATIONAL COUNCIL OF JUVENILE AND	GENERAL FUND	JUVENILE & DOM REL COURT	DUES & ASSOC MEMBERSHIPS	195.00
11/2/2018	NATIONAL COUNCIL OF JUVENILE AND	GENERAL FUND	JUVENILE & DOM REL COURT	DUES & ASSOC MEMBERSHIPS	195.00
11/2/2018	NAVAL SURFACE WARFARE CTR CRANE DIV	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	1,200.00

SPOTSYLVANIA COUNTY

VENDOR PAYMENT LISTING

Payments from July 1, 2018 to June 30, 2019

For general inquiries please refer to the available contact listing under the Financial Transparency Webpage.

Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/2/2018	NCL OF WISCONSIN INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	356.37
11/2/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	570.68
11/2/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	16,174.32
11/2/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	12,958.00
11/2/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	31.12
11/2/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	15.59
11/2/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	63.66
11/2/2018	OFFICE DEPOT	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	245.73
11/2/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	453.04
11/2/2018	OFFICE DEPOT	TRANSPORTATION FUND	TRANSPORTATION	OFFICE SUPPLIES	28.80
11/2/2018	OFFICE DEPOT	TRANSPORTATION FUND	TRANSPORTATION	FURNITURE & FIXTURES	269.99
11/2/2018	PASCO BATTERY WAREHOUSE OF VA, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	189.90
11/2/2018	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	5,481.00
11/2/2018	PITNEY BOWES PBGFS	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	198.00
11/2/2018	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	975.62
11/2/2018	PPG ARCHITECTURAL COATINGS	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	476.40
11/2/2018	PRECISION DOORS & HARDWARE LLC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	1,415.70
11/2/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	13.32
11/2/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	16.62
11/2/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	105.00
11/2/2018	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	(2,927.20)
11/2/2018	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	2,960.20
11/2/2018	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	(33.00)
11/2/2018	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	1,813.60
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,033.45
11/2/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	57.29
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	94.29
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	816.72
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	23.39
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	586.58
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	353.84
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,776.58
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	52.43
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	201.51
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	49.92
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	25.47
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	28.61
11/2/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	1,083.64
11/2/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	137.88
11/2/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	271.48
11/2/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,182.00

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11/2/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	214.02
11/2/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	93.91
11/2/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	38.34
11/2/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	582.00
11/2/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	402.58
11/2/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	127.25
11/2/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	123.11
11/2/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	122.69
11/2/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	9.29
11/2/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	70.52
11/2/2018	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	RAPPAHANNOCK SECURITY CTR	16,041.65
11/2/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	837.30
11/2/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,243.50
11/2/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	3,065.65
11/2/2018	ROXBURY MILLS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	85.00
11/2/2018	ROXBURY MILLS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	85.00
11/2/2018	RUTHERFORD JANITOR SUPPLY CORP	UTILITIES	THORNBURG WWTP	OPERATING SUPPLIES	64.00
11/2/2018	RUTHERFORD JANITOR SUPPLY CORP	UTILITIES	THORNBURG WWTP	OPERATING SUPPLIES	156.20
11/2/2018	SAFETY PRODUCTS INC	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	633.94
11/2/2018	SAFETY PRODUCTS INC	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	691.44
11/2/2018	SEALING & MAINTENANCE PRODUCTS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	1,104.58
11/2/2018	SHERWOOD LOGAN & ASSOCIATES	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	938.22
11/2/2018	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	84.95
11/2/2018	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	124.46
11/2/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	373.02
11/2/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	277.62
11/2/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	4.04
11/2/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	171.52
11/2/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	2.65
11/2/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	25.77
11/2/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	15.76
11/2/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	15.99
11/2/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	40.00
11/2/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	40.00
11/2/2018	SPOTSYLVANIA HEALTH DEPARTMENT	GENERAL FUND	LOCAL HEALTH DEPARTMENT	LOCAL HEALTH DEPARTMENT	161,892.25
11/2/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	VISITOR CENTERS	MAINTENANCE SVC CONTRACTS	227.95
11/2/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	10,680.00
11/2/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	3,327.50
11/2/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	2,787.75
11/2/2018	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	BANK SERVICE CHARGES	26.34
11/2/2018	SUPERIOR PAVING CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	675.68

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11/2/2018	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	325.00
11/2/2018	TECH FIRE & SAFETY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	478.25
11/2/2018	THE FREE LANCE-STAR	UTILITIES	UTIL ADMINISTRATION	ADVERTISING	528.82
11/2/2018	THE FREE LANCE-STAR	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	4,377.90
11/2/2018	THE FREE LANCE-STAR	GENERAL FUND	PLANNING	ADVERTISING	1,575.50
11/2/2018	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	493.20
11/2/2018	THE FREE LANCE-STAR	GENERAL FUND	REGISTRAR	ADVERTISING	915.47
11/2/2018	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	246.60
11/2/2018	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	232.00
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	61.42
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	79.50
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	98.01
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	7.93
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	37.11
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	50.00
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	67.09
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	36.54
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	14.61
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	44.10
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	(229.38)
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	76.24
11/2/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	104.69
11/2/2018	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	5,001.50
11/2/2018	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	(5,001.50)
11/2/2018	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	2,926.50
11/2/2018	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	375.00
11/2/2018	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	1,700.00
11/2/2018	TIRE TREAD SERVICE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	367.60
11/2/2018	TIRE TREAD SERVICE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	288.60
11/2/2018	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	REGULATORY AGENCY FEE	3,750.00
11/2/2018	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	1,045.20
11/2/2018	TREASURER OF VIRGINIA	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	1,045.20
11/2/2018	TREASURER OF VIRGINIA	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	533.12
11/2/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	MEDICAL AND LAB SUPPLIES	317.20
11/2/2018	TRI DIM FILTER CORPORATION	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	520.32
11/2/2018	TRUESHRED INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	49.00
11/2/2018	ULTRATECH WATER RESOURCES	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	498.83
11/2/2018	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	18.04
11/2/2018	UNITED PARCEL SERVICE	UTILITIES	NI RIVER WATER PLANT	POSTAL SERVICES	307.39
11/2/2018	UNITED PARCEL SERVICE	UTILITIES	INFILTRATION & INFLOW	POSTAL SERVICES	118.85
11/2/2018	UNITED PARCEL SERVICE	UTILITIES	COMPOSTING OPERATION	POSTAL SERVICES	396.97

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11/2/2018	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	12,528.00
11/2/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(600.00)
11/2/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,763.42
11/2/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
11/2/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.00
11/2/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,386.90
11/2/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,890.00
11/2/2018	UNIVERSITY OF VIRGINIA	GENERAL FUND	TREASURER	DUES & ASSOC MEMBERSHIPS	225.00
11/2/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	70.40
11/2/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	CIRCUIT COURT JUDGE #2	LEASE/RENTAL EQUIPMENT	65.00
11/2/2018	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	690.79
11/2/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	604.72
11/2/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	569.04
11/2/2018	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	660.83
11/2/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	64.00
11/2/2018	VIRGINIA EMPLOYMENT COMMISSION	UTILITIES	UTIL ADMINISTRATION	UNEMPLOYMENT INSURANCE	378.00
11/2/2018	VIRGINIA EMPLOYMENT COMMISSION	GENERAL FUND	RISK MANAGEMENT	UNEMPLOYMENT INSURANCE	3,915.41
11/2/2018	VIRGINIA POLICE CANINE ASSOCIATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	315.00
11/2/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	2,110.00
11/2/2018	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	36.46
11/2/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	109.12
11/2/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	23.50
11/2/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	52.26
11/2/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	27.95
11/2/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	44.54
11/2/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	73.82
11/2/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	52.23
11/2/2018	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	500.00
11/2/2018	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	7,065.00
11/2/2018	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	776.50
11/2/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	140.91
11/2/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	140.91
11/2/2018	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	187.88
11/2/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	63.78
11/2/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	63.78
11/2/2018	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	85.05
11/9/2018	4 IMPRINT INC	GENERAL FUND	VISITOR CENTERS	PRINTING & BINDING	330.37
11/9/2018	ABC SUPPLY CO INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	27.99
11/9/2018	ABC SUPPLY CO INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(29.47)
11/9/2018	ABC SUPPLY CO INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	127.96
11/9/2018	ABC SUPPLY CO INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	114.00

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11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	12.87
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.55
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.55
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	(2.00)
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	(2.00)
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	(2.00)
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	(2.00)
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	(2.00)
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	(2.00)
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	(2.00)
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.50
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	(75.00)
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05

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11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	38.35
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
11/9/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	406.85
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
11/9/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
11/9/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	90.70
11/9/2018	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	31,500.00
11/9/2018	AFFORDABLE SANITATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	250.00
11/9/2018	AIRECO SUPPLY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	36.40
11/9/2018	AIRECO SUPPLY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(0.36)
11/9/2018	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	56.40
11/9/2018	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	(0.56)
11/9/2018	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	589.77
11/9/2018	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	3,774.47
11/9/2018	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,587.19
11/9/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	155.41
11/9/2018	AQUA SOLUTIONS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	759.14
11/9/2018	AQUARIUS IRRIGATION SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,614.46
11/9/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	424.32
11/9/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
11/9/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
11/9/2018	ARC3 GASES	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	91.45
11/9/2018	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	9.61
11/9/2018	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,211.50
11/9/2018	ARTISTS IN BLOOM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	318.50
11/9/2018	ASHBURY INTERNATIONAL GROUP INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	2,232.50
11/9/2018	AT & T MOBILITY	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	298.23
11/9/2018	AT & T MOBILITY	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	162.74

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11/9/2018	AT & T MOBILITY	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	39.24
11/9/2018	AT & T MOBILITY	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	122.33
11/9/2018	AT & T MOBILITY	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	149.53
11/9/2018	AT & T MOBILITY	GENERAL FUND	TREASURER	TELEPHONE SERVICES	39.24
11/9/2018	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	1,325.31
11/9/2018	AT & T MOBILITY	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	23.14
11/9/2018	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	120.61
11/9/2018	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
11/9/2018	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
11/9/2018	AT & T MOBILITY	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	138.39
11/9/2018	AT & T MOBILITY	GENERAL FUND	VICTIM WITNESS ASSISTANCE	TELEPHONE SERVICES	42.13
11/9/2018	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	182.74
11/9/2018	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	677.15
11/9/2018	AT & T MOBILITY	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	42.13
11/9/2018	AT & T MOBILITY	GENERAL FUND	LOCAL PROBATION SERVICES	TELEPHONE SERVICES	84.26
11/9/2018	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	2,921.18
11/9/2018	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	39.24
11/9/2018	AT & T MOBILITY	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	323.36
11/9/2018	AT & T MOBILITY	GENERAL FUND	PLANNING	TELEPHONE SERVICES	109.40
11/9/2018	AT & T MOBILITY	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	485.33
11/9/2018	AT & T MOBILITY	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	123.50
11/9/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	949.81
11/9/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	78.48
11/9/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	484.34
11/9/2018	AT & T MOBILITY	TRANSPORTATION FUND	TRANSPORTATION	TELEPHONE SERVICES	84.76
11/9/2018	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	467.14
11/9/2018	AT & T MOBILITY	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	251.06
11/9/2018	AT & T MOBILITY	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.27
11/9/2018	AT & T MOBILITY	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	107.40
11/9/2018	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	124.10
11/9/2018	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	123.50
11/9/2018	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	162.74
11/9/2018	AT & T MOBILITY	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	199.51
11/9/2018	AT & T MOBILITY	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	84.26
11/9/2018	AT & T MOBILITY	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	169.68
11/9/2018	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	635.01
11/9/2018	AT & T MOBILITY	UTILITIES	CUSTOMER SERVICE	TELEPHONE SERVICES	42.13
11/9/2018	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	1,340.38
11/9/2018	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	906.83
11/9/2018	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	867.35
11/9/2018	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	809.35

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11/9/2018	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	132.61
11/9/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	672.62
11/9/2018	ATLANTIC FIRE PROTECTION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	328.75
11/9/2018	ATLANTIC FIRE PROTECTION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	328.75
11/9/2018	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	70.14
11/9/2018	BATTERIES PLUS BULBS	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	127.13
11/9/2018	BATTERIES PLUS BULBS	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	25.50
11/9/2018	BATTERIES PLUS BULBS	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	307.86
11/9/2018	BOBCAT OF RICHMOND	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	509.87
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,960.00
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	162.88
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	25.79
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	400.43
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	575.64
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	824.74
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	742.75
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	145.52
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	546.35
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	488.92
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	628.88
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,019.67
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	551.34
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	459.17
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	319.15
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	4.55
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	99.44
11/9/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	351.99
11/9/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	1,195.43
11/9/2018	BRANN, TIMOTHY R - SNAP ON	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	549.99
11/9/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	155.73
11/9/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	16.84
11/9/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	109.50
11/9/2018	CAPITAL TRISTATE ELECTRICAL DIST	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	568.54
11/9/2018	CAPITAL TRISTATE ELECTRICAL DIST	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	(8.53)
11/9/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	186.71
11/9/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	48.26
11/9/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	713.81
11/9/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,142.84
11/9/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	750.46
11/9/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	228.00
11/9/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	3,765.21

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/9/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	228.82
11/9/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,937.92
11/9/2018	CHERRY BEKAERT LLP	GENERAL FUND	INDEPENDENT AUDITOR	AUDIT SERVICES	50,000.00
11/9/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
11/9/2018	COLLIFLOWER INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	37.44
11/9/2018	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	105.11
11/9/2018	COLUMBIA GAS OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	HEATING SERVICES	186.13
11/9/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	39.24
11/9/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	48.54
11/9/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	16.18
11/9/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	45.76
11/9/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	47.20
11/9/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	65.27
11/9/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	38.53
11/9/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	37.80
11/9/2018	COMCAST	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	6.26
11/9/2018	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	5,060.00
11/9/2018	CONTROL EQUIPMENT COMPANY INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,549.50
11/9/2018	CONTROL EQUIPMENT COMPANY INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	35,724.00
11/9/2018	COPY CENTER PLUS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	24.12
11/9/2018	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	910.00
11/9/2018	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	152.00
11/9/2018	CORE AND MAIN LP	UTILITIES	CUSTOMER SERVICE	MAINTENANCE SVC CONTRACTS	9,660.00
11/9/2018	CORE AND MAIN LP	UTILITIES	CUSTOMER SERVICE	MAINTENANCE SVC CONTRACTS	850.00
11/9/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	139.50
11/9/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	EDUCATION & TRAINING	75.00
11/9/2018	COUNTY EMPLOYEE	UTILITIES	INFILTRATION & INFLOW	SUBSISTENCE & LODGING	16.50
11/9/2018	COUNTY EMPLOYEE	UTILITIES	LINE LOCATION	SUBSISTENCE & LODGING	53.25
11/9/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	82.06
11/9/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	302.50
11/9/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	530.78
11/9/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	184.22
11/9/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	526.76
11/9/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	30.00
11/9/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	42.09
11/9/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	262.50
11/9/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	302.50
11/9/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	139.50
11/9/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	291.36
11/9/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	291.36
11/9/2018	COUNTY EMPLOYEE	UTILITIES	INFILTRATION & INFLOW	SUBSISTENCE & LODGING	16.50

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/9/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	139.50
11/9/2018	COURTHOUSE CARWASH INC	GENERAL FUND	INFORMATION SERVICES	AUTO REPAIRS & MAINT	63.00
11/9/2018	COVENANT FUNERAL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	450.00
11/9/2018	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	685.00
11/9/2018	CSI	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	94.80
11/9/2018	CUES INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	271.45
11/9/2018	DAUBERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	296.25
11/9/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	50.75
11/9/2018	DICKERSON STUMP LLC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	45.00
11/9/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	101.46
11/9/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	461.82
11/9/2018	DILLARD ALARM COMPANY	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	707.40
11/9/2018	DOMINION STEEL INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	431.20
11/9/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
11/9/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	657.38
11/9/2018	DOMINION VIRGINIA POWER	UTILITIES	GARAGE OPERATIONS	ELECTRICAL SERVICES	285.59
11/9/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	162.33
11/9/2018	DOMINION VIRGINIA POWER	UTILITIES	CUSTOMER SERVICE	ELECTRICAL SERVICES	8.69
11/9/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	350.53
11/9/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	109.29
11/9/2018	DONOVAN PAVING LLC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	CONSTRUCTION	49,110.00
11/9/2018	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	520.00
11/9/2018	EATON CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	3,960.00
11/9/2018	ENVIRO COMPLIANCE LABORATORIES INC	UTILITIES	THORNBURG WWTP	LABORATORY SERVICES	345.00
11/9/2018	ESITECH INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	3,912.00
11/9/2018	EVIDENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	165.80
11/9/2018	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	2,500.00
11/9/2018	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	6,118.00
11/9/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	412.50
11/9/2018	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	39.00
11/9/2018	FASTENAL COMPANY INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	110.88
11/9/2018	FEDERAL ENGINEERING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	5,753.93
11/9/2018	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	OTHER PROFESSIONAL SER	24,785.00
11/9/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	644.80
11/9/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	763.60
11/9/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	99.77
11/9/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	29.00
11/9/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,970.67
11/9/2018	FISHER AUTO PARTS INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	63.77
11/9/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	UNIFORMS	441.63
11/9/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	483.45

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11/9/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	472.08
11/9/2018	FORD HALL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	2,384.48
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	51.83
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	224.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	103.66
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.50
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	25.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	59.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	121.30
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.65
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.66
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	131.92
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.66
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	100.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.50
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	189.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	810.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	810.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	1,012.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	1,012.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	(701.04)
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	1,012.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	340.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	130.08
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	116.28
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.66
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.66
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	347.75
11/9/2018	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	103.66
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.66
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.19
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	125.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	267.65
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.66
11/9/2018	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	51.83
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	267.65
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	10.00
11/9/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	72.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/9/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	303.99
11/9/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	108.00
11/9/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	146.49
11/9/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	164.49
11/9/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	136.00
11/9/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	161.50
11/9/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	617.18
11/9/2018	GEORGE WASHINGTON REGIONAL	GENERAL FUND	REGIONAL AGENCIES	GWRC	23,940.25
11/9/2018	GEORGE WASHINGTON REGIONAL	GENERAL FUND	REGIONAL AGENCIES	GWRC	23,940.25
11/9/2018	GEORGE WASHINGTON REGIONAL	GENERAL FUND	REGIONAL AGENCIES	GWRC	23,940.25
11/9/2018	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	892.74
11/9/2018	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	648.13
11/9/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	499.00
11/9/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	226.81
11/9/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	64.00
11/9/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	256.51
11/9/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	479.60
11/9/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	87.55
11/9/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	80.38
11/9/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	634.71
11/9/2018	HACH COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	550.62
11/9/2018	HACH COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	263.24
11/9/2018	HATHAWAY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	3,640.07
11/9/2018	HATHAWAY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	(2,968.82)
11/9/2018	HATHAWAY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	(36.40)
11/9/2018	HATHAWAY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	557.43
11/9/2018	HATHAWAY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	(5.57)
11/9/2018	HATHAWAY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	58.08
11/9/2018	HATHAWAY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	(0.58)
11/9/2018	HEFTY WILEY & GORE PC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	LEGAL SERVICES	2,000.00
11/9/2018	ICON SIGN & LIGHTING	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	2,437.64
11/9/2018	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	45.77
11/9/2018	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	707.14
11/9/2018	INVOICE CLOUD INC	GENERAL FUND	NONDEPARTMENTAL	BANK SERVICE CHARGES	3,376.70
11/9/2018	ISACA	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	170.00
11/9/2018	J L KENT & SONS INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	13,403.99
11/9/2018	J L KENT & SONS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	215,822.98
11/9/2018	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	277.00
11/9/2018	JAMES R REED & ASSOCIATES INC	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	117.00
11/9/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	617.84
11/9/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	537.83

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11/9/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	828.27
11/9/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	676.64
11/9/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	592.44
11/9/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	916.27
11/9/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,204.39
11/9/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,440.92
11/9/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	235.44
11/9/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	1,126.84
11/9/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	766.15
11/9/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	516.43
11/9/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,319.26
11/9/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,367.79
11/9/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,384.87
11/9/2018	KUSSMAUL ELECTRONICS CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	926.48
11/9/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	239.56
11/9/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	678.80
11/9/2018	LAKE ANNA CONCRETE	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	2,256.41
11/9/2018	LAKE ANNA CONCRETE	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	1,864.00
11/9/2018	LAKE ANNA CONCRETE	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	1,383.00
11/9/2018	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	3,580.00
11/9/2018	LEISURE PRO	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	898.85
11/9/2018	LEISURE PRO	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	1,099.45
11/9/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	744.36
11/9/2018	LEXISNEXIS	GENERAL FUND	CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	155.50
11/9/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	16.00
11/9/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	1.00
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	100.02
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	20.50
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	18.96
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	196.84
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	48.35
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	330.75
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	141.74
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	486.02
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	109.08
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	4.33
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	65.48
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	93.85
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	48.31
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	187.10
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	397.29

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	80.75
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	23.54
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	75.19
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	48.51
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	215.17
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	153.14
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	33.24
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	113.13
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	20.22
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	218.92
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	(195.90)
11/9/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	962.81
11/9/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,359.53
11/9/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(25.80)
11/9/2018	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,958.74
11/9/2018	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	(17.58)
11/9/2018	MARKEN PPE RESTORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	2,015.18
11/9/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	250.90
11/9/2018	MCCLUNG-LOGAN EQUIPMENT CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	728.16
11/9/2018	MCCORMICK PAINTS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	532.11
11/9/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
11/9/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
11/9/2018	MIRACLE RECREATION EQUIPMENT CO INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	590.11
11/9/2018	MORTON'S POWER EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	131.12
11/9/2018	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	659.17
11/9/2018	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	1,444.00
11/9/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	119.70
11/9/2018	MUSCO SPORTS LIGHTING LLC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	114,113.29
11/9/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	87.00
11/9/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(200.00)
11/9/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	754.69
11/9/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(11.09)
11/9/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	11.72
11/9/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	67.32
11/9/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.23)
11/9/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.35)
11/9/2018	NAVAL COMPANY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	231.33
11/9/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	1,237.50
11/9/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	375.00
11/9/2018	NORTHERN NECK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	DETENTION COST/NON RAPP	1,705.00
11/9/2018	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	569.14

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11/9/2018	NORTHERN SAFETY CO INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	458.52
11/9/2018	NORTHERN TOOL & EQUIPMENT	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	111.96
11/9/2018	NORTHERN TOOL & EQUIPMENT	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	179.99
11/9/2018	NORTHERN TOOL & EQUIPMENT	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	179.00
11/9/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,167.92
11/9/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	770.00
11/9/2018	OFFICE DEPOT	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	119.32
11/9/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	69.38
11/9/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	52.46
11/9/2018	PASCO BATTERY WAREHOUSE OF VA, LLC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	325.00
11/9/2018	PENDLETONS GROCERY INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	7.95
11/9/2018	PENDLETONS GROCERY INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	64.50
11/9/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	840.00
11/9/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	57.22
11/9/2018	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	160.00
11/9/2018	PHILLIP OLIVER MASONRY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,800.00
11/9/2018	PLEXUS GROUP	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	2,870.20
11/9/2018	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,894.00
11/9/2018	PPG ARCHITECTURAL COATINGS	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	460.20
11/9/2018	PRECISION DOORS & HARDWARE LLC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	254.30
11/9/2018	PRECISION DOORS & HARDWARE LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	3,164.36
11/9/2018	PRECISION DOORS & HARDWARE LLC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	1,415.70
11/9/2018	PROGRESS RAIL SERVICES	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	477.51
11/9/2018	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	148.00
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,255.60
11/9/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	244.28
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	165.20
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	449.81
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	20.28
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	471.61
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	258.18
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,744.26
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	72.44
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	306.31
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	57.27
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	23.94
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	66.85
11/9/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	793.22
11/9/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	124.37
11/9/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	274.46
11/9/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,184.25

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11/9/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	107.34
11/9/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	170.42
11/9/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	58.03
11/9/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	38.76
11/9/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	788.66
11/9/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	502.39
11/9/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	246.48
11/9/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	125.34
11/9/2018	QUARLES ENERGY SERVICES INC	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	VEHICLE & EQUIPMENT FUELS	25.54
11/9/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	170.07
11/9/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	29.55
11/9/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	22.49
11/9/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	131.49
11/9/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	19.31
11/9/2018	R W HITT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	900.00
11/9/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	89.51
11/9/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	224.24
11/9/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	115.86
11/9/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	62.64
11/9/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	346.18
11/9/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	367.09
11/9/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	327.23
11/9/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	68.35
11/9/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	67.59
11/9/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	43.71
11/9/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	784.04
11/9/2018	RAPPAHANNOCK SOCCER REFEREES ASSOC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	14,564.00
11/9/2018	RESERVE ACCOUNT	GENERAL FUND	TREASURER	POSTAL SERVICES	1,300.00
11/9/2018	RESERVE ACCOUNT	UTILITIES	UTIL ADMINISTRATION	POSTAL SERVICES	600.00
11/9/2018	RESERVE ACCOUNT	UTILITIES	CUSTOMER SERVICE	POSTAL SERVICES	600.00
11/9/2018	RESERVE ACCOUNT	GENERAL FUND	REFUSE COLLECTION	POSTAL SERVICES	300.00
11/9/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	343.02
11/9/2018	RIVERSIDE BRICK & SUPPLY CO INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	574.09
11/9/2018	RIVERSIDE BRICK & SUPPLY CO INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	(11.48)
11/9/2018	ROBERT B PAYNE INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,086.00
11/9/2018	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	16,480.00
11/9/2018	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	9,140.00
11/9/2018	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	5,725.00
11/9/2018	SAFETY-KLEEN SYSTEMS INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	166.00
11/9/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	139.50
11/9/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	129.00

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11/9/2018	SANDY'S APPLIANCE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	182.95
11/9/2018	SANDY'S APPLIANCE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	31.50
11/9/2018	SANDY'S APPLIANCE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	89.95
11/9/2018	SEAL ANALYTICAL INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	580.90
11/9/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,511.27
11/9/2018	SHRED-IT USA	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	190.08
11/9/2018	SHRED-IT USA	GENERAL FUND	FINANCE	MAINTENANCE SVC CONTRACTS	62.84
11/9/2018	SJK SERVICES, LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	560.00
11/9/2018	SOUTHERN IONICS INCORPORATED	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	5,110.19
11/9/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	57.15
11/9/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	56.16
11/9/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	2.30
11/9/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	194.98
11/9/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	90.00
11/9/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.00
11/9/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.00
11/9/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.00
11/9/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	24.60
11/9/2018	SRG INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	625.00
11/9/2018	STANDARD METHODS	UTILITIES	LABORATORY SERVICES	BOOKS & SUBSCRIPTIONS	900.00
11/9/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	115.20
11/9/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	97.42
11/9/2018	SUFFOLK SALES & SERVICE CORPORATION	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	6,950.83
11/9/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	135.00
11/9/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	1,017.50
11/9/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	2,370.00
11/9/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	DESIGN	1,697.50
11/9/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	100.00
11/9/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	3,184.46
11/9/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,888.75
11/9/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	547.50
11/9/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	2,205.00
11/9/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,600.00
11/9/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	DESIGN	5,942.50
11/9/2018	SUNBELT RENTALS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	115.00
11/9/2018	SUNBELT RENTALS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	46.00
11/9/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	INFILTRATION & INFLOW	OTHER PROFESSIONAL SER	139.86
11/9/2018	SYNOVIA SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	171.60
11/9/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	190.73
11/9/2018	SYNOVIA SOLUTIONS LLC	TRANSPORTATION FUND	TRANSPORTATION	OTHER PROFESSIONAL SER	25.46
11/9/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	LINE LOCATION	OTHER PROFESSIONAL SER	76.30

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/9/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	PUMP STATION MAINTENANCE	OTHER PROFESSIONAL SER	152.60
11/9/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	25.43
11/9/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	OTHER PROFESSIONAL SER	63.59
11/9/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	OTHER PROFESSIONAL SER	25.43
11/9/2018	TENNIS COURTS INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	22,902.02
11/9/2018	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	3,150.00
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	19.44
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE COLLECTION	OFFICE SUPPLIES	419.00
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	46.00
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	23.00
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	37.09
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	586.04
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	186.28
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	64.50
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	63.88
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	99.71
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	42.21
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	287.97
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	FURNITURE & FIXTURES	1,867.39
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	FURNITURE & FIXTURES	404.25
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	FURNITURE & FIXTURES	(404.25)
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	67.05
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	(19.79)
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	465.00
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	42.45
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	205.68
11/9/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	83.82
11/9/2018	TREASURER OF VIRGINIA	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	139.81
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	40.00
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	0.72
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	4.82
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.43
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.15
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.17
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	186.20
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	1.68
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	29.30
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	4.20
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	1.04
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	162.98
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10.13

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11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	12.31
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	0.75
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,224.21
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.40
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	14.70
11/9/2018	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.09
11/9/2018	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	0.08
11/9/2018	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	TELEPHONE SERVICES	2.36
11/9/2018	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	1.07
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.37
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	165.94
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.03
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	2.56
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	49.17
11/9/2018	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	0.01
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	0.04
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	FORFEITURE & SEIZURE	TELEPHONE SERVICES	0.02
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.01
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	0.04
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	0.06
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	0.18
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	0.11
11/9/2018	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	0.01
11/9/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	1.24
11/9/2018	TREASURER OF VIRGINIA	UTILITIES	LABORATORY SERVICES	REGULATORY AGENCY FEE	2,125.00
11/9/2018	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	TREASURER	POSTAL SERVICES	72.00
11/9/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	42.98
11/9/2018	UNITED PARCEL SERVICE	UTILITIES	COMPOSTING OPERATION	POSTAL SERVICES	14.90
11/9/2018	UNITED PARCEL SERVICE	UTILITIES	INFILTRATION & INFLOW	POSTAL SERVICES	25.62
11/9/2018	UNITED PARCEL SERVICE	UTILITIES	THORNBURG WWTP	POSTAL SERVICES	26.73
11/9/2018	UNITED STATES PLASTIC CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	17.23
11/9/2018	UNITED STATES PLASTIC CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	(17.66)
11/9/2018	UNITED STATES PLASTIC CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	421.70
11/9/2018	UNITED STATES PLASTIC CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	19.66
11/9/2018	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,240.72
11/9/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,376.50
11/9/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,865.11
11/9/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,582.19
11/9/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	13.69
11/9/2018	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	2,077.74
11/9/2018	VA AWWA	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	250.00

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11/9/2018	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	39.50
11/9/2018	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	48.99
11/9/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	4,018.34
11/9/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	149.46
11/9/2018	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	98.33
11/9/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,446.19
11/9/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	243.98
11/9/2018	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	83.41
11/9/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	482.26
11/9/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	269.44
11/9/2018	VERIZON SOUTH	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	16.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	4.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	8.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	127.65
11/9/2018	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	4.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	TREASURER	TELEPHONE SERVICES	80.41
11/9/2018	VERIZON SOUTH	GENERAL FUND	FINANCE	TELEPHONE SERVICES	22.91
11/9/2018	VERIZON SOUTH	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	20.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	4.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	40.37
11/9/2018	VERIZON SOUTH	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	59.78
11/9/2018	VERIZON SOUTH	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	80.74
11/9/2018	VERIZON SOUTH	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	158.40
11/9/2018	VERIZON SOUTH	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	59.28
11/9/2018	VERIZON SOUTH	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	75.07
11/9/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	475.38
11/9/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	295.86
11/9/2018	VERIZON SOUTH	GENERAL FUND	15TH DIST CT SVCS UNIT	TELEPHONE SERVICES	12.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	16.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	4.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	7,323.38
11/9/2018	VERIZON SOUTH	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	52.37
11/9/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	44.41
11/9/2018	VERIZON SOUTH	GENERAL FUND	PLANNING	TELEPHONE SERVICES	4.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	8.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	44.37
11/9/2018	VERIZON SOUTH	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	8.00
11/9/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	504.87
11/9/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	123.11
11/9/2018	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	65.10

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11/9/2018	VIRGINIA ASSOCIATION OF CONVENTION	GENERAL FUND	TOURISM	ADVERTISING	125.00
11/9/2018	VIRGINIA RECREATION & PARK SOCIETY	GENERAL FUND	PARKS & RECREATION	DUES & ASSOC MEMBERSHIPS	200.00
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	474.00
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	107.60
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	107.60
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	75.60
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.00
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	75.20
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	120.00
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	186.00
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.00
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	74.80
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.20
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	300.00
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	83.40
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	220.40
11/9/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	102.60
11/9/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	1,924.65
11/9/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	(38.49)
11/9/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,466.25
11/9/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	11,038.19
11/9/2018	WORLDVIEW SOLUTIONS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MGT CONSULTING SERVICES	5,392.96
11/9/2018	WORLDVIEW SOLUTIONS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MGT CONSULTING SERVICES	15,778.57
11/9/2018	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	89.01
11/9/2018	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	250.11
11/9/2018	XEROX CORPORATION PA	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	103.56
11/9/2018	XEROX CORPORATION PA	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	269.82
11/9/2018	ZENTEK CONSULTANTS	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	4,430.00
11/16/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	94.90
11/16/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
11/16/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
11/16/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
11/16/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
11/16/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
11/16/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.55
11/16/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65

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11/16/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
11/16/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
11/16/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
11/16/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	12.70
11/16/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
11/16/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	(2.70)
11/16/2018	ADVANCED LAW ENFORCEMENT READINESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	850.00
11/16/2018	AMERICAN PLANNING ASSOCIATION	GENERAL FUND	PLANNING	DUES & ASSOC MEMBERSHIPS	500.00
11/16/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	63.00
11/16/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	91.56
11/16/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	234.00
11/16/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	27.90
11/16/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.61
11/16/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	2.70
11/16/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	21.30
11/16/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.90
11/16/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
11/16/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
11/16/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
11/16/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	198.00
11/16/2018	ARCHIVESOCIAL INC	GENERAL FUND	COUNTY ADMINISTRATION	OTHER PROFESSIONAL SER	2,153.41
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	71.60
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	152.15
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	53.70
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	26.85
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	(53.70)
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	44.75
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	8.95
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	(152.15)
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	125.30
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	17.90
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	8.95
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	(71.60)
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	44.75
11/16/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	26.85
11/16/2018	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10,796.59
11/16/2018	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	3,792.05
11/16/2018	ATLANTIC CONSTRUCTORS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	875.00
11/16/2018	ATLANTIC CONSTRUCTORS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,095.00
11/16/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	205.65
11/16/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	361.40

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11/16/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	3,140.00
11/16/2018	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	8,829.11
11/16/2018	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	138.05
11/16/2018	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	100.25
11/16/2018	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	97.00
11/16/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	167.05
11/16/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	160.00
11/16/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	225.55
11/16/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2.73
11/16/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	73.16
11/16/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	314.27
11/16/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	561.75
11/16/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	495.98
11/16/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	377.01
11/16/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	194.40
11/16/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,073.16
11/16/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	502.82
11/16/2018	BRANN, TIMOTHY R - SNAP ON	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	121.25
11/16/2018	BRANN, TIMOTHY R - SNAP ON	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	90.50
11/16/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	304.22
11/16/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,305.58
11/16/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	215.49
11/16/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,221.03
11/16/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	84.51
11/16/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	302.09
11/16/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	314.74
11/16/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	572.42
11/16/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	156.10
11/16/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	598.96
11/16/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	603.64
11/16/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	5,667.84
11/16/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	19.41
11/16/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
11/16/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
11/16/2018	CITILABS INC	TRANSPORTATION FUND	TRANSPORTATION	SOFTWARE APPLICATIONS	2,790.00
11/16/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	664.56
11/16/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	731.80
11/16/2018	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	122.69
11/16/2018	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	101.36
11/16/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	366.30
11/16/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	990.02

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11/16/2018	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	12.53
11/16/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	6.26
11/16/2018	COMCAST	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	246.59
11/16/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	189.58
11/16/2018	CORE AND MAIN LP	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	385.66
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	215.00
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	99.00
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	213.50
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	213.50
11/16/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	UNIFORMS	120.00
11/16/2018	COUNTY EMPLOYEE	UTILITIES	LINE LOCATION	SUBSISTENCE & LODGING	53.25
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	199.00
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	CIRCUIT COURT JUDGE #2	JUROR & WITNESS EXPENSES	66.83
11/16/2018	COUNTY EMPLOYEE	UTILITIES	LINE LOCATION	MILEAGE	17.55
11/16/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	SUBSISTENCE & LODGING	212.50
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	ANIMAL CONTROL	SUBSISTENCE & LODGING	129.50
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	99.00
11/16/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	UNIFORMS	298.34
11/16/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	39.00
11/16/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	50.00
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	99.00
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	36.08
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	139.50
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	DUES & ASSOC MEMBERSHIPS	275.00
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	EDUCATION & TRAINING	59.00
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	ANIMAL CONTROL	SUBSISTENCE & LODGING	129.50
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	213.50
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	114.00
11/16/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	114.00
11/16/2018	COURTHOUSE CARWASH INC	GENERAL FUND	ASSESSMENT	AUTO REPAIRS & MAINT	36.75
11/16/2018	COURTHOUSE CARWASH INC	GENERAL FUND	INFORMATION SERVICES	AUTO REPAIRS & MAINT	4.50
11/16/2018	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	23.97
11/16/2018	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	5.99
11/16/2018	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	9.99
11/16/2018	COURTLAND ACE HARDWARE	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	51.20
11/16/2018	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5,625.00
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	15.90
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	65.25
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	33.00
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	34.95
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90

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11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	47.60
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	53.70
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	27.50
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	27.50
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	LEASE/RENTAL EQUIPMENT	8.95
11/16/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	6.99
11/16/2018	DICKERSON STUMP LLC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	180.00
11/16/2018	DIVE RIGHT IN SCUBA INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	845.00
11/16/2018	DOMINION STEEL INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	102.55
11/16/2018	DOMINION STEEL INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	131.00
11/16/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,306.30
11/16/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,287.00
11/16/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,715.25
11/16/2018	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	345.77
11/16/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	275.37
11/16/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.79
11/16/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	18.66
11/16/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	113.69
11/16/2018	DOMINION VIRGINIA POWER	UTILITIES	MASSAPONAX WWTP	ELECTRICAL SERVICES	36,239.35
11/16/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	4,643.84
11/16/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	12,146.37
11/16/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.88
11/16/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.79
11/16/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	20.15
11/16/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	18.36
11/16/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	116.41
11/16/2018	DUNCAN-PARNELL INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	588.75
11/16/2018	EARL'S TRUE VALUE HARDWARE INC	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	114.39
11/16/2018	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	155.28
11/16/2018	EPLUS TECHNOLOGY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	140.00
11/16/2018	ESO SOLUTIONS INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	8,350.00
11/16/2018	EVIDENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	36.25
11/16/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	272.32
11/16/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	345.78
11/16/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	35.73
11/16/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	412.50
11/16/2018	FAST SIGNS	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	228.00

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11/16/2018	FAST SIGNS	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	584.02
11/16/2018	FASTENAL COMPANY INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	222.99
11/16/2018	FEDEX	GENERAL FUND	INFORMATION SERVICES	POSTAL SERVICES	86.47
11/16/2018	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	806.00
11/16/2018	FERGUSON ENTERPRISES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	874.77
11/16/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	946.76
11/16/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	61.43
11/16/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(36.98)
11/16/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	336.36
11/16/2018	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	651.66
11/16/2018	FREDERICKSBURG REGIONAL CHAMBER	GENERAL FUND	COUNTY ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	1,317.00
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	202.00
11/16/2018	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	POLICE OPERATING SUPPLIES	202.00
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	12.00
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	330.75
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	64.00
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	232.65
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.65
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	299.88
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.00
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.00
11/16/2018	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	120.19
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	82.50
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	261.18
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	98.00
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	141.75
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	283.50
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	330.75
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	810.00
11/16/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.00
11/16/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	270.00
11/16/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	241.25
11/16/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	270.00
11/16/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	135.00
11/16/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	300.00
11/16/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	275.00
11/16/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	375.00
11/16/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	154.00
11/16/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	212.50
11/16/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	145.00

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Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/16/2018	GEIGER PUMP & EQUIPMENT	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	8,820.96
11/16/2018	GIS CERTIFICATION INSTITUTE	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	285.00
11/16/2018	GRAINGER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	58.75
11/16/2018	GRANTURK EQUIPMENT CO, INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	33.65
11/16/2018	GRANTURK EQUIPMENT CO, INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	371.73
11/16/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	54.00
11/16/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FINANCE	LEASE/RENTAL EQUIPMENT	95.00
11/16/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	56.79
11/16/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	285.84
11/16/2018	HAMPTON INN	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	207.36
11/16/2018	HAROLDS ELECTRIC INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	7,600.00
11/16/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	278.00
11/16/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	418.00
11/16/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	197.50
11/16/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	RADIO REPAIRS & MAINT	376.50
11/16/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	108.50
11/16/2018	INSTITUTE OF TRANSPORTATION	TRANSPORTATION FUND	TRANSPORTATION	DUES & ASSOC MEMBERSHIPS	330.00
11/16/2018	INTERNATIONAL PUBLIC MANAGEMENT	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRE-EMPLOYMENT EXPENSES	597.00
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	1,020.21
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	528.84
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,054.99
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	545.54
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	1,095.17
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	443.28
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	338.28
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,389.05
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,548.46
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	564.29
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	240.20
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	(1,095.17)
11/16/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	1,095.27
11/16/2018	KRUGER INC	UTILITIES	MOTTS RUN WATER PLANT	MACHINERY & EQUIPMENT	10,694.07
11/16/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	255.52
11/16/2018	LAFAYETTE INSTRUMENT CO INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	5,855.00
11/16/2018	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	344.79
11/16/2018	LEXISNEXIS RISK DATA MANAGEMENT	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	136.65
11/16/2018	LEXISNEXIS RISK DATA MANAGEMENT	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	55.50
11/16/2018	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	1.00
11/16/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	51.00
11/16/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	16.00
11/16/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	51.00

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11/16/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	16.00
11/16/2018	LOCAL SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SANITATION SERVICES	120.00
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	15.16
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	31.46
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	189.05
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	304.13
11/16/2018	LOWE'S HOME CENTERS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	21.20
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	170.10
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	28.47
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	AGRICULTURAL/ANIMAL SUPPL	75.04
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	103.55
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	70.23
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	4.74
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	7.57
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	63.64
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	178.92
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	197.28
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	86.92
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	17.53
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	94.96
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	9.01
11/16/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	238.37
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	106.32
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	51.24
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	285.29
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	96.70
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	410.08
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	35.41
11/16/2018	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	13.86
11/16/2018	MASSAPONAX HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,655.00
11/16/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	77.69
11/16/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	58.76
11/16/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	95.84
11/16/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	565.69
11/16/2018	MCCLUNG COMPANIES	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	63.28
11/16/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	2,380.17
11/16/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	210.72
11/16/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	68.00
11/16/2018	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	135.02
11/16/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	95.00
11/16/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00

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11/16/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,708.95
11/16/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,750.00
11/16/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,708.95
11/16/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,750.00
11/16/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
11/16/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	375.00
11/16/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	204.00
11/16/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	3,572.00
11/16/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	53.94
11/16/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	44.64
11/16/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	39.67
11/16/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	185.88
11/16/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	326.00
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	14.30
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	(0.29)
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	82.04
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.64)
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	35.08
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.70)
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	191.51
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(3.83)
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	79.96
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(1.60)
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	105.76
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(2.12)
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	22.49
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(0.45)
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	24.66
11/16/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(0.49)
11/16/2018	NATIONAL ASSOCIATION OF COUNTIES	GENERAL FUND	BOARD OF SUPERVISORS	DUES & ASSOC MEMBERSHIPS	1,814.00
11/16/2018	NCL OF WISCONSIN INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	118.85
11/16/2018	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	175.49
11/16/2018	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	516.16
11/16/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	92.76
11/16/2018	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	191.86
11/16/2018	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	127.98
11/16/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	COMPUTER EQUIPMENT	83.98
11/16/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	COMPUTER EQUIPMENT	36.79
11/16/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	27.32
11/16/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	10.48
11/16/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	63.06

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11/16/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	15.59
11/16/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	31.79
11/16/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	19.45
11/16/2018	OFFICE DEPOT	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	(119.32)
11/16/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	63.04
11/16/2018	OFFICE DEPOT	TRANSPORTATION FUND	TRANSPORTATION	FURNITURE & FIXTURES	179.99
11/16/2018	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	79.90
11/16/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	37.49
11/16/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	125.63
11/16/2018	ORANGE MADISON COOP	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	189.98
11/16/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	4,232.25
11/16/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,878.09
11/16/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,162.00
11/16/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,110.00
11/16/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	675.56
11/16/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	DSS ADMINISTRATION	JANITORIAL SERVICES	2,329.50
11/16/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	ECONOMIC DEVELOPMENT	JANITORIAL SERVICES	605.67
11/16/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	PLANNING	JANITORIAL SERVICES	582.37
11/16/2018	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	ZONING/EROSION	JANITORIAL SERVICES	465.90
11/16/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	37.80
11/16/2018	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	145.12
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	46.50
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	62.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.50
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	33.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.50
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	27.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	85.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	80.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00

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11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
11/16/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	35.00
11/16/2018	PFM FINANCIAL ADVISORS LLC	GENERAL FUND	INDEPENDENT AUDITOR	OTH FINANCIAL CONSULTANTS	6,250.00
11/16/2018	PLM EQUIPMENT SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	162.52
11/16/2018	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	1,575.00
11/16/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	113.02
11/16/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	249.50
11/16/2018	PROJECT MANAGEMENT INSTITUTE	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	159.00
11/16/2018	PURCHASE POWER	GENERAL FUND	REGISTRAR	POSTAL SERVICES	2,000.00
11/16/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(100.00)
11/16/2018	PURVIS FORD INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	2,073.48
11/16/2018	PURVIS FORD INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	320.00
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,054.79
11/16/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	162.55
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	55.53
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	516.99
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	15.13
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	20.80
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	646.54
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	253.27
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,469.51
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	75.53
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	184.83
11/16/2018	QUARLES ENERGY SERVICES INC	TRANSPORTATION FUND	TRANSPORTATION	VEHICLE & EQUIPMENT FUELS	24.91
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	71.38
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	39.91
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	70.52
11/16/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	765.98
11/16/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	153.89
11/16/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	249.89
11/16/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,060.32
11/16/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	112.42
11/16/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	154.12
11/16/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	36.03
11/16/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	45.86
11/16/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	706.72
11/16/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	550.71
11/16/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	191.83
11/16/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	92.45
11/16/2018	QUICKSERIES PUBLISHING INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	501.40
11/16/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	39.18

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11/16/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	6.39
11/16/2018	RAPPAHANNOCK E M S COUNCIL	GENERAL FUND	VOL FIRE RESCUE SERVICES	RAPP EMERG MED SERVICES	3,000.00
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	27.66
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	799.97
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	296.45
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.66
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	116.53
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	84.42
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	39.63
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	34.31
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	78.68
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	130.88
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	44.82
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	49.79
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	220.26
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	40.02
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	95.16
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	82.39
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	85.85
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	89.16
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	77.66
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	113.23
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.78
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	31.36
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	37.07
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	16,999.90
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	DSS ADMINISTRATION	ELECTRICAL SERVICES	3,321.06
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	PLANNING	ELECTRICAL SERVICES	736.27
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	CODE COMPLIANCE	ELECTRICAL SERVICES	854.08
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	ZONING/EROSION	ELECTRICAL SERVICES	589.02
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	765.72
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	67.21
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	22.40
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	178.52
11/16/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	55.10
11/16/2018	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	2,376.00
11/16/2018	RECOGNITION WORKS	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	142.88
11/16/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	2,600.00
11/16/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	380.00
11/16/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	2,869.30

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11/16/2018	ROBERT HALF MANAGMENT RESOURCES	GENERAL FUND	HUMAN RESOURCES	MGT CONSULTING SERVICES	6,500.00
11/16/2018	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	5,860.00
11/16/2018	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	(9,140.00)
11/16/2018	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	9,140.00
11/16/2018	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	(16,480.00)
11/16/2018	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	16,480.00
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	73.83
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	(5.35)
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	46.02
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	46.02
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	56.06
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	81.72
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	364.52
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	257.04
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	782.63
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	339.48
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	413.47
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	54.47
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	64.48
11/16/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	394.16
11/16/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MAINTENANCE SVC CONTRACTS	606.01
11/16/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MAINTENANCE SVC CONTRACTS	800.00
11/16/2018	SERVICE TIRE TRUCK CENTER INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	162.76
11/16/2018	SERVICE TIRE TRUCK CENTER INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	98.00
11/16/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	13,574.00
11/16/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	15,751.81
11/16/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,325.81
11/16/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,325.81
11/16/2018	SHERWIN WILLIAMS	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	189.48
11/16/2018	SHERWOOD LOGAN & ASSOCIATES	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	398.37
11/16/2018	SLEEP INN SOUTHPOINT	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	330.00
11/16/2018	SMORACY LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	251.60
11/16/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	238.71
11/16/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	40.50
11/16/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	342.23
11/16/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	466.59
11/16/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	HUMAN RESOURCES	PRINTING & BINDING	20.00
11/16/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	53.70
11/16/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	21.30
11/16/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COUNTY ADMINISTRATION	PRINTING & BINDING	244.00
11/16/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRE-EMPLOYMENT EXPENSES	200.00

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11/16/2018	SPOTSYLVANIA HIGH SCHOOL	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	65.00
11/16/2018	STEVENSON RIDGE LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	3,226.00
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	19.12
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.55
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	15.15
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.96
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.91
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	49.94
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	25.00
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.72
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.20
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	23.91
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	34.66
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	320.00
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	499.15
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	129.69
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	26.00
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	11.18
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	8.68
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.53
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.27
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.88
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.96
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	34.17
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.88
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.91
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.03
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.95
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	5.45
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	31.16
11/16/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	27.98
11/16/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	631.98
11/16/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	583.98
11/16/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	583.98
11/16/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	389.32
11/16/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	77.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	360.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	377.78
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	242.65
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	242.65
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	367.60

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11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	367.60
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	689.77
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	EDUCATION & TRAINING	190.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	EDUCATION & TRAINING	190.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	480.81
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	12.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	61.13
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	29.46
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	(1.48)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	129.79
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	14.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	98.82
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	208.63
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	9.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	DONATION EXPENDITURES	19.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	3.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	DONATION EXPENDITURES	7.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	DONATION EXPENDITURES	115.58
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	565.50
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	6.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	DONATION EXPENDITURES	22.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	24.59
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	236.91
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	597.64
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	37.45
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	44.99
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	29.98
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	79.99
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	321.06
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	321.06
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	240.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	98.95
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	683.88
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	100.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	71.11
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	32.95
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	UNIFORMS	(147.41)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	329.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	DUES & ASSOC MEMBERSHIPS	210.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	339.90
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	225.84

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	217.96
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	35.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	35.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	448.80
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	35.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	628.80
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	(448.80)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	570.40
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	448.98
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	35.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	35.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	79.90
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	12.99
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	147.66
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	404.72
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	89.97
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	12.70
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	31.44
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	15.95
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	159.96
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	109.61
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	219.22
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	219.22
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	219.22
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	244.82
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	96.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	19.94
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	45.76
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	167.75
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	106.77
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	80.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	25.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	25.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	49.94
11/16/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	230.24
11/16/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	115.12
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PLANNING	EDUCATION & TRAINING	119.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	DUES & ASSOC MEMBERSHIPS	45.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	OFFICE SUPPLIES	43.85
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	SUBSISTENCE & LODGING	206.20
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	68.31

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11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	26.87
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	FOOD SUPPLIES & SERVICE	27.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	15.99
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	EDUCATION & TRAINING	150.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	6.39
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	7.87
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	111.55
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	(5.72)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	50.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	196.96
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	5.58
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	210.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	73.98
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	32.95
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	10.30
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	0.99
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	120.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	103.67
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	11.95
11/16/2018	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	129.50
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	0.12
11/16/2018	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	1.30
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MILEAGE	39.01
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	DUES & ASSOC MEMBERSHIPS	55.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	EDUCATION & TRAINING	359.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	53.96
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	279.98
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	170.79
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	53.99
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	82.69
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	242.65
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	242.65
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	242.65
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	242.65
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	30.43
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	85.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	4.56
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	71.73
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	7.41
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	5.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	8.04

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11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	16.00
11/16/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	225.00
11/16/2018	SUNTRUST BANK (2352)	UTILITIES	LINE LOCATION	OPERATING SUPPLIES	211.44
11/16/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	130.00
11/16/2018	SUNTRUST BANK (2352)	UTILITIES	INFILTRATION & INFLOW	SUBSISTENCE & LODGING	123.17
11/16/2018	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	MILEAGE	32.34
11/16/2018	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	MILEAGE	35.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	POSTAL SERVICES	13.50
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	100.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	DUES & ASSOC MEMBERSHIPS	142.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	338.52
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	219.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	199.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	30.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	414.53
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	414.53
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	(386.40)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	404.72
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	174.76
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	368.60
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	390.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	313.32
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	195.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	328.35
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	60.32
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	56.25
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	658.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	300.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	300.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	321.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	189.68
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	100.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	450.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	450.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	242.46
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	35.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	229.72
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	121.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	431.50
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	431.50
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	321.84

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11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	(46.00)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	390.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	386.40
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	390.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	26.60
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	120.56
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	40.44
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	17.53
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	76.74
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	45.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	97.02
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	266.71
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	800.32
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	30.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	5.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	13.59
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	72.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	332.40
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	30.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	79.98
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	79.98
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	419.43
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	1,996.56
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DUES & ASSOC MEMBERSHIPS	219.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	499.50
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	499.50
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	203.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	112.47
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	FOUR FOR LIFE FUNDS	17.43
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	FOUR FOR LIFE FUNDS	80.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	583.39
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	124.20
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	27.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	109.98
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	151.06
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	54.34
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	945.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	45.96
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	15.92
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	99.99
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	54.99

SPOTSYLVANIA COUNTY

VENDOR PAYMENT LISTING

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Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	36.13
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	80.99
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	219.50
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	350.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	350.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	350.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	15.06
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	64.95
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	88.25
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	41.71
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	REGISTRAR	ADVERTISING	618.50
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	85.47
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	23.36
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	EDUCATION & TRAINING	225.00
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	SUBSISTENCE & LODGING	459.44
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	SUBSISTENCE & LODGING	(293.98)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	DUES & ASSOC MEMBERSHIPS	49.95
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	8.68
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.53
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.27
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.88
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.96
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	34.17
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.88
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.91
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.03
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.95
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	5.45
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	31.16
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	27.98
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(8.68)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(11.53)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(12.27)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(13.88)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(11.96)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(34.17)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(11.88)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(11.91)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(11.03)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(26.95)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(5.45)

SPOTSYLVANIA COUNTY

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(31.16)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(27.98)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	(71.60)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	44.75
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	26.85
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	71.60
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	(44.75)
11/16/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	(26.85)
11/16/2018	TECH OF SHENANDOAH	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	201.43
11/16/2018	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	3,888.00
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT	OFFICE SUPPLIES	165.44
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	241.83
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	183.72
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	152.15
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	110.65
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	119.04
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	362.34
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	54.56
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	21.26
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	57.63
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	176.38
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	208.91
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	92.49
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	48.16
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	110.51
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	438.48
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	11.95
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	499.57
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	164.99
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	31.21
11/16/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	753.28
11/16/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
11/16/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
11/16/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
11/16/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
11/16/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
11/16/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	953.49
11/16/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
11/16/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
11/16/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
11/16/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,257.20

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11/16/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	850.85
11/16/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	232.80
11/16/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	725.95
11/16/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,281.70
11/16/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,303.85
11/16/2018	TIRE TREAD SERVICE INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	816.24
11/16/2018	TOWN POLICE SUPPLY OF RICHMOND	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	2,233.00
11/16/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	710.00
11/16/2018	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	111.00
11/16/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	23.01
11/16/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	39.96
11/16/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	18.75
11/16/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	MAINTENANCE SVC CONTRACTS	5,965.00
11/16/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00
11/16/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	6.79
11/16/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	BOND ADMINISTRATIVE FEES	3,025.00
11/16/2018	ULINE	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	186.79
11/16/2018	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	253.11
11/16/2018	UNITED PARCEL SERVICE	UTILITIES	MASSAPONAX WWTP	POSTAL SERVICES	10.70
11/16/2018	UNITED PARCEL SERVICE	UTILITIES	PUMP STATION MAINTENANCE	POSTAL SERVICES	112.50
11/16/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,378.75
11/16/2018	UNIVERSAL ENVIRONMENTAL SVCS, LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	42.75
11/16/2018	UNIVERSAL ENVIRONMENTAL SVCS, LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	85.50
11/16/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	400.00
11/16/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	232.00
11/16/2018	VA GOVERNMENT FINANCE OFFICERS ASSC	GENERAL FUND	FINANCE	DUES & ASSOC MEMBERSHIPS	50.00
11/16/2018	VALLEY BUSINESS FORMS II	GENERAL FUND	REGISTRAR	PRINTING & BINDING	414.65
11/16/2018	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	42.40
11/16/2018	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	429.71
11/16/2018	VERIZON SOUTH	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	134.38
11/16/2018	VERIZON SOUTH	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	380.43
11/16/2018	VERIZON SOUTH	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	223.56
11/16/2018	VERIZON SOUTH	UTILITIES	FMC WWTP	TELEPHONE SERVICES	239.43
11/16/2018	VERIZON SOUTH	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	160.75
11/16/2018	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	855.42
11/16/2018	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	364.82
11/16/2018	VERIZON SOUTH	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	71.38
11/16/2018	VERIZON SOUTH	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	356.39
11/16/2018	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	1,161.89
11/16/2018	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	617.99
11/16/2018	VIRGINIA ARTESIAN BOTTLING COMPANY	UTILITIES	WATER CONSERVATION	PRINTING & BINDING	2,719.00

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11/16/2018	VIRGINIA ARTESIAN BOTTLING COMPANY	UTILITIES	WATER CONSERVATION	PRINTING & BINDING	1,312.50
11/16/2018	VIRGINIA RECREATION & PARK SOCIETY	GENERAL FUND	PARKS & RECREATION	DUES & ASSOC MEMBERSHIPS	75.00
11/16/2018	VIRGINIA RECREATION & PARK SOCIETY	GENERAL FUND	PARKS & RECREATION	DUES & ASSOC MEMBERSHIPS	75.00
11/16/2018	WAYPOINT ANALYTICAL - VIRGINIA, INC	UTILITIES	MASSAPONAX WWTP	LABORATORY SERVICES	382.10
11/16/2018	XYLEM DEWATERING SOLUTIONS INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	158.21
11/16/2018	XYLEM DEWATERING SOLUTIONS INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	3,840.57
11/16/2018	XYLEM DEWATERING SOLUTIONS INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	1,415.82
11/30/2018	1-STEP DETECT ASSOCIATES	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	622.00
11/30/2018	ABC SUPPLY CO INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	14.99
11/30/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
11/30/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	12.70
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.55
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	32.55
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
11/30/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
11/30/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	12.70
11/30/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
11/30/2018	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	2,625.41
11/30/2018	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	738.00
11/30/2018	AIR SPECIALISTS OF VIRGINIA, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	72.00
11/30/2018	ALERE TOXICOLOGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	35.00
11/30/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	61.75
11/30/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	61.75
11/30/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	5.50
11/30/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	5.50
11/30/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	REFUSE DISPOSAL	FOOD SUPPLIES & SERVICE	50.75

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VENDOR PAYMENT LISTING

Payments from July 1, 2018 to June 30, 2019

For general inquiries please refer to the available contact listing under the Financial Transparency Webpage.

Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/30/2018	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,021.76
11/30/2018	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	4,235.52
11/30/2018	ANYPROMO INC	GENERAL FUND	TOURISM	PRINTING & BINDING	387.59
11/30/2018	ANYPROMO INC	GENERAL FUND	TOURISM	PRINTING & BINDING	412.14
11/30/2018	APPLE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	1,495.00
11/30/2018	APPLE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	295.00
11/30/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	78.04
11/30/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	105.16
11/30/2018	AQUARIUS IRRIGATION SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	33.43
11/30/2018	AQUARIUS IRRIGATION SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	27.52
11/30/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	154.00
11/30/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	80.73
11/30/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
11/30/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	(154.00)
11/30/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
11/30/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	72.00
11/30/2018	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	LEASE/RENTAL EQUIPMENT	72.00
11/30/2018	ARCHONIX SYSTEMS LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	770.00
11/30/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	8.95
11/30/2018	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	12,415.13
11/30/2018	ATLANTIC DIVING SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	56.80
11/30/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	119.63
11/30/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	110.00
11/30/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	115.00
11/30/2018	AVENITY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	2,720.00
11/30/2018	AVENITY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	3,485.00
11/30/2018	B W WILSON PAPER CO INC	GENERAL FUND	CENTRAL SUPPLIES	OFFICE SUPPLIES	2,692.80
11/30/2018	BATTERIES PLUS BULBS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	104.85
11/30/2018	BCS LABORATORIES	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	175.00
11/30/2018	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	193.10
11/30/2018	BMS DIRECT INC	GENERAL FUND	ANIMAL CONTROL	PRINTING & BINDING	527.00
11/30/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	POSTAL SERVICES	30,000.00
11/30/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	POSTAL SERVICES	16.89
11/30/2018	BMS DIRECT INC	GENERAL FUND	COMMISSIONER OF REVENUE	POSTAL SERVICES	355.50
11/30/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	19,392.29
11/30/2018	BMS DIRECT INC	GENERAL FUND	COMMISSIONER OF REVENUE	POSTAL SERVICES	55.87
11/30/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	5,108.05
11/30/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	293.58
11/30/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	2,043.25
11/30/2018	BOBCAT OF RICHMOND	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	222.84
11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	5.16

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11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	412.44
11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	105.63
11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	266.97
11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	5.16
11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	11.10
11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	504.14
11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	4.82
11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	403.81
11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	141.62
11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	941.77
11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	426.45
11/30/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	527.51
11/30/2018	BOWMAN CONSULTING GROUP LTD	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	3,086.00
11/30/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	63.27
11/30/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	71.62
11/30/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	125.32
11/30/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	679.68
11/30/2018	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	300.00
11/30/2018	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	450.00
11/30/2018	BSN SPORTS	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	5,899.53
11/30/2018	C & C MANUFACTURING LLC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	7,404.09
11/30/2018	C & C MANUFACTURING LLC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	104.04
11/30/2018	C & C MANUFACTURING LLC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	121.66
11/30/2018	C & C MANUFACTURING LLC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	6,942.40
11/30/2018	C & C MANUFACTURING LLC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	167.89
11/30/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	114.57
11/30/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	767.53
11/30/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,121.88
11/30/2018	CANON SOLUTIONS AMERICA INC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	118.69
11/30/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	359.32
11/30/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.69)
11/30/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	205.13
11/30/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.21)
11/30/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	348.15
11/30/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.97)
11/30/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	271.68
11/30/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(4.08)
11/30/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	63.00
11/30/2018	CAPITAL TRISTATE ELECTRICAL DIST	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.28)
11/30/2018	CAPLE'S SERVICE INC	GENERAL FUND	ANIMAL CONTROL	RADIO REPAIRS & MAINT	225.00
11/30/2018	CARRY ON TRAILER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	4,281.75

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11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	372.01
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	157.37
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	320.37
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,255.81
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	259.54
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,530.82
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	166.95
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	305.64
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,089.88
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	555.63
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	477.94
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	319.06
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	345.10
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	275.16
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	275.16
11/30/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	98.94
11/30/2018	CARTER MACHINERY CO INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	1,949.36
11/30/2018	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	691.48
11/30/2018	CDW GOVERNMENT INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	135.50
11/30/2018	CHANCELLOR HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	960.00
11/30/2018	CHANCELLOR HIGH SCHOOL BOYS SOCCER	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,860.00
11/30/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,690.62
11/30/2018	CHIEF SUPPLY CORP	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	387.20
11/30/2018	CIT	GENERAL FUND	COUNTY ATTORNEY	LEASE/RENTAL EQUIPMENT	213.00
11/30/2018	CIT	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	115.00
11/30/2018	CIT	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	140.00
11/30/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	264.90
11/30/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	371.95
11/30/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,301.85
11/30/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	298.00
11/30/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,086.31
11/30/2018	CLEAN VENTURE INC	GENERAL FUND	RECYCLING/LITTER CONTROL	HOUSEHOLD HAZARD WASTE PR	14,846.38
11/30/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	FINANCE	OFFICE SUPPLIES	221.68
11/30/2018	COLLIFLOWER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	112.32
11/30/2018	COLLIFLOWER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	239.81
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	991.85
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	746.75
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	312.08
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	272.92

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11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.67
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	742.58
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	478.92
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	95.50
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	109.25
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	92.50
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	250.00
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	736.83
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,571.00
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,734.85
11/30/2018	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,129.34
11/30/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	409.25
11/30/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,153.39
11/30/2018	COLUMBIA GAS OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	HEATING SERVICES	560.20
11/30/2018	COMCAST	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	6.26
11/30/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	20.76
11/30/2018	COMFORT SUITES FREDERICKSBURG	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	207.36
11/30/2018	COMMERCIAL LAUNDRY EQUIPMENT CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	151.00
11/30/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	CONSTRUCTION	1,006.00
11/30/2018	COPY CENTER PLUS INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	PRINTING & BINDING	39.24
11/30/2018	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	890.00
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	108.50
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	107.93
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	53.25
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	LEASE/RENTAL BUILDINGS	350.00
11/30/2018	COUNTY EMPLOYEE	UTILITIES	PUMP STATION MAINTENANCE	EDUCATION & TRAINING	72.00
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	279.50
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	396.50
11/30/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	352.00
11/30/2018	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	7.64
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	68.50
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	6.00
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	396.50
11/30/2018	COUNTY EMPLOYEE	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	105.29
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	CLERK OF CIRCUIT COURT	MILEAGE	158.06
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	CLERK OF CIRCUIT COURT	SUBSISTENCE & LODGING	117.50
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	396.50
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	129.06
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	108.50
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,879.02

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11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	5.00
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	174.00
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	235.00
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	149.98
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	192.50
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	31.83
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	396.50
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	42.45
11/30/2018	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	10.80
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	60.00
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	396.50
11/30/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	50.00
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	79.18
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	131.98
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	108.50
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	58.86
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	252.00
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	JUVENILE & DOM REL COURT	MILEAGE	110.46
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	JUVENILE & DOM REL COURT	SUBSISTENCE & LODGING	142.00
11/30/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	37.50
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	65.00
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	256.50
11/30/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	185.00
11/30/2018	COURTLAND ACE HARDWARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	16.98
11/30/2018	COX COMMUNICATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	306.99
11/30/2018	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,027.68
11/30/2018	CROWN ENTERPRISES LLC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	725.00
11/30/2018	DAVES MACHINE SHOP	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	1,050.00
11/30/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	6,218.93
11/30/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	88.00
11/30/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	43.50
11/30/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.95
11/30/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
11/30/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	27.50
11/30/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	599.40
11/30/2018	DJG INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	3,200.00
11/30/2018	DLT SOLUTIONS, LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	186.20
11/30/2018	DOMINION STEEL INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	92.00
11/30/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	96.05
11/30/2018	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	39,669.30
11/30/2018	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	128.39

SPOTSYLVANIA COUNTY

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11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	247.41
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,036.86
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	ELECTRICAL SERVICES	74.83
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	643.35
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	72.29
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	40.51
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,786.50
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	485.72
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6.59
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	292.91
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	136.77
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	345.87
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	119.44
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	51,014.88
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	357.22
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,358.13
11/30/2018	DOMINION VIRGINIA POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	120.93
11/30/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	7,187.07
11/30/2018	DR ENTERTAINMENT, LLC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	1,250.00
11/30/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	776.60
11/30/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,533.40
11/30/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	3,387.70
11/30/2018	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	1,592.50
11/30/2018	DRONESENSE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	2,138.00
11/30/2018	E Z AUTO GRAPHICS SIGN DESIGN	GENERAL FUND	PLANNING	PRINTING & BINDING	485.36
11/30/2018	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	LAND ACQUISITION	970.48
11/30/2018	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	LAND ACQUISITION	242.62
11/30/2018	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	LAND ACQUISITION	1,704,777.00
11/30/2018	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	LAND ACQUISITION	146,407.00
11/30/2018	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	LAND ACQUISITION	152,666.00
11/30/2018	EAST COAST EMERGENCY VEHICLES LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	90.10
11/30/2018	ECS MID ATLANTIC LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	502.75
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	165.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	25.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00

SPOTSYLVANIA COUNTY

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11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
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11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
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11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00

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11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	210.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	165.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	25.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	165.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	25.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00

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11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00

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11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	165.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	25.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	165.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	25.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
11/30/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
11/30/2018	ELECTION SERVICES ONLINE LLC	GENERAL FUND	REGISTRAR	PRINTING & BINDING	18,353.20
11/30/2018	ELECTION SERVICES ONLINE LLC	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	3,557.95
11/30/2018	EMD MILLIPORE CORPORATION	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	6,964.66
11/30/2018	EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	12,866.85
11/30/2018	ENGINEERING PRODUCTS & CONTROLS INC	GENERAL FUND	REFUSE DISPOSAL	INDUSTRIAL SAFETY PROGRAM	2,027.00
11/30/2018	ENGINEERING PRODUCTS & CONTROLS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	538.00
11/30/2018	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	318.12
11/30/2018	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	513.12

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11/30/2018	ESITECH INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	235.00
11/30/2018	EUROFINS LANCASTER LABORATORIES	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	2,116.00
11/30/2018	EUROFINS LANCASTER LABORATORIES	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,677.50
11/30/2018	EUROFINS LANCASTER LABORATORIES	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,480.00
11/30/2018	EVIDENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	267.00
11/30/2018	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	6,636.70
11/30/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	263.39
11/30/2018	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	772.35
11/30/2018	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	12.40
11/30/2018	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	10.36
11/30/2018	FEDEX	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	49.48
11/30/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	53.98
11/30/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	24,130.00
11/30/2018	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	540,072.00
11/30/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	219.37
11/30/2018	FIDELITY ENGINEERING CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	355.00
11/30/2018	FIDELITY ENGINEERING CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	180.00
11/30/2018	FIDELITY ENGINEERING CORP	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	612.50
11/30/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	864.35
11/30/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	395.30
11/30/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	983.00
11/30/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	320.43
11/30/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	317.36
11/30/2018	FLAGCENTRAL INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	226.22
11/30/2018	FOREMOST PROMOTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	524.89
11/30/2018	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,949.22
11/30/2018	GALETON INC	GENERAL FUND	PARKS & RECREATION	UNIFORMS	1,126.41
11/30/2018	GARDNER & BURKS PC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	120.00
11/30/2018	GARNETT REFRIGERATION INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	184.00
11/30/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	145.00
11/30/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	175.00
11/30/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	100.00
11/30/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	100.00
11/30/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	100.00
11/30/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	100.00
11/30/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	125.00
11/30/2018	GARNETT REFRIGERATION INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	43,600.00
11/30/2018	GAS STATION SUPPLY	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	613.74
11/30/2018	GEN CARE LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	30.00
11/30/2018	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	119.48
11/30/2018	GRANTURK EQUIPMENT CO, INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	1,563.89

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11/30/2018	GRAPHIC EQUIPMENT CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	673.22
11/30/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	120.00
11/30/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	108.00
11/30/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	309.00
11/30/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	MACHINERY & EQUIPMENT	990.00
11/30/2018	GREENLINE SERVICE CORP	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	1,231.05
11/30/2018	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	420.55
11/30/2018	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	895.40
11/30/2018	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.50
11/30/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MAINTENANCE SVC CONTRACTS	9,272.00
11/30/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	49.75
11/30/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	1,718.75
11/30/2018	HACH COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	334.09
11/30/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	381.50
11/30/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	18,379.65
11/30/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	10,695.75
11/30/2018	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	1,120.00
11/30/2018	HATHAWAY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	226.44
11/30/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	46.00
11/30/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	63.00
11/30/2018	HEYWARD INCORPORATED OF VA INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	7,936.12
11/30/2018	HOOBER INC	UTILITIES	COMPOSTING OPERATION	MACHINERY & EQUIPMENT	9,225.70
11/30/2018	I D NETWORKS INC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	MACHINERY & EQUIPMENT	1,330.00
11/30/2018	I.B.S. OF CENTRAL VIRGINIA	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	225.90
11/30/2018	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	621.07
11/30/2018	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	443.13
11/30/2018	INTELLIWARE SYSTEMS, INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	4,200.00
11/30/2018	IRON MOUNTAIN INC	GENERAL FUND	INFORMATION SERVICES	DISASTER RECOVERY SERVICE	687.67
11/30/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	261.69
11/30/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	781.13
11/30/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	392.19
11/30/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	203.56
11/30/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,311.28
11/30/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,272.00
11/30/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,163.56
11/30/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,265.14
11/30/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,466.40
11/30/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	616.95
11/30/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	811.19
11/30/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	2,049.06
11/30/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	96.22

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11/30/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	332.80
11/30/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	369.52
11/30/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	806.67
11/30/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	3,908.98
11/30/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	3,908.99
11/30/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	3,678.64
11/30/2018	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	3,678.64
11/30/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	71.50
11/30/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
11/30/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
11/30/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
11/30/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
11/30/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
11/30/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
11/30/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	543.04
11/30/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	475.16
11/30/2018	LABOR LAW CENTER, INC	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	1,707.15
11/30/2018	LAKE WILDERNESS PROP OWNERS ASSOC	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	195.00
11/30/2018	LEVA, KELLY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	250.50
11/30/2018	LEWIS, CHRISTOPHER & CHRISTINE	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	590.00
11/30/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	227.31
11/30/2018	LEXISNEXIS	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	23.69
11/30/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	78.03
11/30/2018	LEXISNEXIS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	23.69
11/30/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	16.00
11/30/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
11/30/2018	LITTLE TIRE CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	43.16
11/30/2018	LITTLE TIRE CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	357.00
11/30/2018	LOCAL SERVICES LLC	GENERAL FUND	PARKS & RECREATION	SANITATION SERVICES	1,160.00
11/30/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
11/30/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
11/30/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
11/30/2018	LSC ENVIRONMENTAL PRODUCTS LLC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	3,374.86
11/30/2018	M J PRINTERS INC	GENERAL FUND	GENERAL DISTRICT COURT	OFFICE SUPPLIES	148.00
11/30/2018	MARY WASHINGTON HOSPITAL	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	32.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	6,676.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	1,304.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	SHERIFF LAW ENF/PATROL	HEALTH SERVICES	256.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	GENERAL SERVICES ADMIN	HEALTH SERVICES	376.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	MAINTENANCE	HEALTH SERVICES	620.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	1,191.50

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11/30/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE DISPOSAL	HEALTH SERVICES	406.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	UTIL ADMINISTRATION	HEALTH SERVICES	42.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MOTTS RUN WATER PLANT	HEALTH SERVICES	42.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MASSAPONAX WWTP	HEALTH SERVICES	956.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	FMC WWTP	HEALTH SERVICES	378.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	THORNBURG WWTP	HEALTH SERVICES	168.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	W/S TRANSMISSIONS	HEALTH SERVICES	260.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	256.75
11/30/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	LINE LOCATION	HEALTH SERVICES	124.75
11/30/2018	MARY WASHINGTON MEDICAL GROUP	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	HEALTH SERVICES	32.00
11/30/2018	MARY WASHINGTON MEDICAL GROUP	UTILITIES	COMPOSTING OPERATION	HEALTH SERVICES	126.00
11/30/2018	MAY, SEVINC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	185.00
11/30/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	1,068.06
11/30/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,175.46
11/30/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	385.03
11/30/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	1,339.65
11/30/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,679.42
11/30/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	662.37
11/30/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	657.17
11/30/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	258.28
11/30/2018	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	345.00
11/30/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
11/30/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	3,538.75
11/30/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	530.00
11/30/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	120.00
11/30/2018	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	137.73
11/30/2018	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	237.30
11/30/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	175.00
11/30/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
11/30/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	135.00
11/30/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	80.00
11/30/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	204.00
11/30/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	35.33
11/30/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	49.52
11/30/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	35.33
11/30/2018	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	360.00
11/30/2018	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	368.50
11/30/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	45.54
11/30/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	24.90
11/30/2018	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	1,795.40
11/30/2018	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	1,404.32

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11/30/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	219.72
11/30/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,141.29
11/30/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,122.00
11/30/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	290.27
11/30/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	69.00
11/30/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	304.00
11/30/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	66.83
11/30/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,117.00
11/30/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	216.77
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	36.44
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.73)
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	16.62
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.33)
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	35.40
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.71)
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1.26
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.03)
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	45.51
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.91)
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	79.90
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.60)
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	231.68
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(3.91)
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(54.00)
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	234.70
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(3.61)
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	80.16
11/30/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(1.60)
11/30/2018	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	159.06
11/30/2018	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(3.18)
11/30/2018	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	1,498.74
11/30/2018	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(28.59)
11/30/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	259.38
11/30/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(5.19)
11/30/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	67.94
11/30/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	(1.36)
11/30/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	288.75
11/30/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	(5.78)
11/30/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	(150.45)
11/30/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	1,000.00
11/30/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	150.00

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11/30/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	14,258.90
11/30/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	173.62
11/30/2018	OFFICE DEPOT	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	136.73
11/30/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	353.19
11/30/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	266.60
11/30/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	218.86
11/30/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	12.88
11/30/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	20.69
11/30/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	16.80
11/30/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	189.90
11/30/2018	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	66.99
11/30/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	20.69
11/30/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	8.39
11/30/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	133.98
11/30/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	61.07
11/30/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	193.55
11/30/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	43.74
11/30/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	139.99
11/30/2018	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	22.78
11/30/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	18.58
11/30/2018	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	1,242.90
11/30/2018	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	115.03
11/30/2018	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	25.35
11/30/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	3,230.00
11/30/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	1,900.00
11/30/2018	PARSON ENVIRONMENTAL PRODUCTS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	459.80
11/30/2018	PENDLETONS GROCERY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	7.98
11/30/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	28.61
11/30/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.19
11/30/2018	PERFORMANCE BOATS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	36.84
11/30/2018	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	41.00
11/30/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	39.00
11/30/2018	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
11/30/2018	PITNEY BOWES PBGFS	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	150.00
11/30/2018	PITNEY BOWES PBGFS	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	150.00
11/30/2018	PITNEY BOWES PBGFS	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	198.00
11/30/2018	PLM EQUIPMENT SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	247.73
11/30/2018	PRIORITY ELEVATOR	UTILITIES	MOTTS RUN WATER PLANT	MAINTENANCE SVC CONTRACTS	350.00
11/30/2018	PRIORITY ELEVATOR	UTILITIES	NI RIVER WATER PLANT	MAINTENANCE SVC CONTRACTS	350.00
11/30/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	86.62
11/30/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	85.95

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11/30/2018	PROFESSIONAL LOCK & KEY	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	OTHER PROFESSIONAL SER	26.59
11/30/2018	PROFESSIONAL LOCK & KEY	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINTENANCE	145.00
11/30/2018	PUBLIC SAFETY CENTER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	138.18
11/30/2018	PURCHASE POWER	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	33.21
11/30/2018	PURCHASE POWER	GENERAL FUND	REFUSE DISPOSAL	POSTAL SERVICES	167.83
11/30/2018	PURCHASE POWER	UTILITIES	UTIL ADMINISTRATION	POSTAL SERVICES	167.83
11/30/2018	PURCHASE POWER	GENERAL FUND	REFUSE COLLECTION	POSTAL SERVICES	167.84
11/30/2018	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	18.47
11/30/2018	PURVIS FORD INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	115.00
11/30/2018	PURVIS FORD INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	374.26
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	6,346.88
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	374.69
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	114.06
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	320.32
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	56.26
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	45.72
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	529.07
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	137.43
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,380.38
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	162.93
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	297.40
11/30/2018	QUARLES ENERGY SERVICES INC	TRANSPORTATION FUND	TRANSPORTATION	VEHICLE & EQUIPMENT FUELS	27.29
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	28.16
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	54.74
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	641.09
11/30/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	130.31
11/30/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	267.67
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,566.92
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	87.95
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	195.78
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	17.07
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	701.71
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	154.40
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	179.30
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	279.30
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	6,091.03
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	85.39
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	47.64
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	374.57
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	12.92
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	15.20

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	580.56
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	264.65
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,430.00
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	31.45
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	116.55
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	12.40
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	17.82
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	19.40
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	605.25
11/30/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	60.06
11/30/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	175.63
11/30/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,256.88
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	112.25
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	127.67
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	94.71
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	361.49
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	332.94
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	72.21
11/30/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	64.90
11/30/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	159.76
11/30/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	330.78
11/30/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	178.94
11/30/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	66.42
11/30/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	114.73
11/30/2018	RADLEY CHEVROLET INC	TRANSPORTATION FUND	TRANSPORTATION	AUTO REPAIRS & MAINT	67.26
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	46.63
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	26.95
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	350.97
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	12.42
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	1,703.07
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.85
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6,003.92
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,138.97
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	997.71
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.18
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.95
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	4,335.07
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	306.34
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	491.36
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	308.99

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11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	328.56
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	347.32
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	59.99
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	118.83
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	100.45
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.49
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	33.73
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	292.83
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.12
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	363.29
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	23.08
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	12,891.73
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.02
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	38.28
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	564.44
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.95
11/30/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	106.07
11/30/2018	RAPPAHANNOCK VALLEY FOOTBALL	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	7,506.00
11/30/2018	RED WING SHOE STORE #11884	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	150.00
11/30/2018	RED WING SHOE STORE #11884	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	144.49
11/30/2018	RED WING SHOE STORE #11884	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	144.49
11/30/2018	RED WING SHOE STORE #11884	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	150.00
11/30/2018	RED WING SHOE STORE #11884	UTILITIES	FMC WWTP	UNIFORMS	135.99
11/30/2018	RED WING SHOE STORE #11884	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	150.00
11/30/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	131.74
11/30/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	161.49
11/30/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	140.24
11/30/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
11/30/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	118.99
11/30/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	128.25
11/30/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	37.33
11/30/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	672.33
11/30/2018	RICOH USA INC	GENERAL FUND	MAGISTRATES	LEASE/RENTAL EQUIPMENT	131.93
11/30/2018	ROBERT MARTIN PHOTOGRAPHY LLC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	100.00
11/30/2018	ROBO'S DETAIL SUPPLIES, INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	958.00
11/30/2018	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,518.55
11/30/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	525.78
11/30/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	42.07
11/30/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	169.18
11/30/2018	SAFFORD CHRYSLER JEEP DODGE OF	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	35.00

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11/30/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	99.00
11/30/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	150.00
11/30/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	LINE LOCATION	UNIFORMS	150.00
11/30/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	162.75
11/30/2018	SATELLITE TRACKING OF PEOPLE LLC	GENERAL FUND	OUTREACH DETENTION	OTHER PROFESSIONAL SER	1,183.50
11/30/2018	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	2,451.90
11/30/2018	SELECTIVE SHADES LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	320.00
11/30/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	95.00
11/30/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	1,659.72
11/30/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	72.25
11/30/2018	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	(229.98)
11/30/2018	SERVICE TIRE TRUCK CENTER INC	UTILITIES	UTIL ADMINISTRATION	AUTO REPAIRS & MAINT	2,880.48
11/30/2018	SHEALY ENVIRONMENTAL SERVICES, INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	710.00
11/30/2018	SHERWIN WILLIAMS	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	98.90
11/30/2018	SHRED-IT USA	GENERAL FUND	FIRE RESCUE EMER SERVICES	OTHER PROFESSIONAL SER	1,201.20
11/30/2018	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	90.90
11/30/2018	SHRED-IT USA	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	52.88
11/30/2018	SHRED-IT USA	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	52.88
11/30/2018	SHRED-IT USA	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	52.88
11/30/2018	SHRED-IT USA	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	51.42
11/30/2018	SIRCHIE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	220.10
11/30/2018	SJK SERVICES, LLC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,465.00
11/30/2018	SJK SERVICES, LLC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,355.00
11/30/2018	SOIL CONTROL LAB	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	349.00
11/30/2018	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	495.36
11/30/2018	SOUTHEASTERN SECURITY CONSULTANTS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	1,065.00
11/30/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
11/30/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	102.57
11/30/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	240.02
11/30/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	85.24
11/30/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
11/30/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	32.87
11/30/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	106.33
11/30/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	107.78
11/30/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.60
11/30/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	20.00
11/30/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	20.00
11/30/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	20.00
11/30/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	49.20
11/30/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	5.25
11/30/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	21.30

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11/30/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	HUMAN RESOURCES	PRINTING & BINDING	20.00
11/30/2018	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	CUSTOMER SERVICE	PRINTING & BINDING	40.00
11/30/2018	SPRINT SOLUTIONS INC	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	114.35
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	93.03
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	FURNITURE & FIXTURES	352.00
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	24.19
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	891.17
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	11.97
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	39.99
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	FURNITURE & FIXTURES	374.38
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	FURNITURE & FIXTURES	72.18
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	169.93
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	58.38
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	36.78
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	34.58
11/30/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	(53.99)
11/30/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	245.04
11/30/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	1,091.74
11/30/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	MAINTENANCE SVC CONTRACTS	372.00
11/30/2018	SUPERION LLC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	6,000.00
11/30/2018	SUPERIOR PAVING CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	817.44
11/30/2018	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	136.88
11/30/2018	SWANA OLD DOMINION CHAPTER	GENERAL FUND	REFUSE DISPOSAL	EDUCATION & TRAINING	30.00
11/30/2018	TBR, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	598.82
11/30/2018	TESTAMERICA LABORATORIES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,045.60
11/30/2018	TESTAMERICA LABORATORIES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	710.50
11/30/2018	THE FREE LANCE STAR SUBSCRIPTIONS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	351.00
11/30/2018	THE FREE LANCE-STAR	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	4,686.83
11/30/2018	THE FREE LANCE-STAR	UTILITIES	UTIL ADMINISTRATION	ADVERTISING	581.93
11/30/2018	THE FREE LANCE-STAR	GENERAL FUND	PARKS & RECREATION	ADVERTISING	300.00
11/30/2018	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	152.60
11/30/2018	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	194.40
11/30/2018	THE FREE LANCE-STAR	GENERAL FUND	PLANNING	ADVERTISING	2,757.81
11/30/2018	THE FREE LANCE-STAR	GENERAL FUND	SHERIFF LAW ENF/PATROL	ADVERTISING	240.00
11/30/2018	THE SOLID WASTE ASSOCIATION OF	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	223.00
11/30/2018	THE SOLID WASTE ASSOCIATION OF	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	223.00
11/30/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	26.99
11/30/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	40.47
11/30/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	283.17
11/30/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	64.44
11/30/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	73.54

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11/30/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT	OFFICE SUPPLIES	(90.07)
11/30/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	194.59
11/30/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	237.70
11/30/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	39.30
11/30/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	(118.22)
11/30/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	263.70
11/30/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	12.75
11/30/2018	THOMSON REUTERS - WEST	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	600.41
11/30/2018	THOMSON REUTERS - WEST	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	236.00
11/30/2018	THOMSON REUTERS - WEST	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	868.78
11/30/2018	THOMSON REUTERS ELITE	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	1,450.89
11/30/2018	TIMMONS GROUP	GENERAL FUND	INFORMATION SERVICES	GIS DEVELOPMENT SERVICES	960.00
11/30/2018	TIPCO TECHNOLOGIES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	45.20
11/30/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	349.00
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	64.21
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	1.68
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	6.84
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.36
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.19
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.45
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	185.64
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	3.11
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	37.20
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	6.04
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	3.69
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	156.77
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10.53
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	6.44
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	0.60
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,444.27
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.51
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	14.38
11/30/2018	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.20
11/30/2018	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	0.68
11/30/2018	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	TELEPHONE SERVICES	3.29
11/30/2018	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	2.04
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.59
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.04
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.11

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11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	2.55
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	0.04
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	0.01
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	FORFEITURE & SEIZURE	TELEPHONE SERVICES	0.04
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	0.22
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	0.09
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.02
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	0.01
11/30/2018	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.01
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.05
11/30/2018	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	0.01
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	532.13
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	236.01
11/30/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	0.52
11/30/2018	TREASURER OF VIRGINIA	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	100.00
11/30/2018	TRIPLE CROWN PRODUCTS	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	389.12
11/30/2018	TRIPLE CROWN PRODUCTS	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	239.91
11/30/2018	TRI-STATE UTILITIES	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	210,493.56
11/30/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2011 EDA BONDS	97,475.00
11/30/2018	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2012B GO BONDS	14,955.00
11/30/2018	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2012A GO BONDS	37,325.00
11/30/2018	U S BANK	TRANSPORTATION FUND	MASS SPECIAL TAX DISTRICT	2012A GO BONDS - MASS SSD	17,525.00
11/30/2018	U S BANK	TRANSPORTATION FUND	HARR CROSS SPEC TAX DISTR	2012A GO BONDS - HC SSD	13,300.00
11/30/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2016 GO BONDS	129,693.75
11/30/2018	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2016 GO BONDS	15,021.88
11/30/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2014 EDA BONDS	86,772.50
11/30/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2013 GO BONDS	67,430.39
11/30/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2014 EDA BONDS	(86,772.50)
11/30/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2014 EDA BONDS	76,722.50
11/30/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2014 EDA BONDS	86,772.50
11/30/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2014 EDA BONDS	(76,722.50)
11/30/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2014 EDA BONDS	(86,772.50)
11/30/2018	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2014 EDA BONDS	86,722.50
11/30/2018	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	INFORMATION SERVICES	POSTAL SERVICES	72.00
11/30/2018	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	35.17
11/30/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	28.39
11/30/2018	UNITED STATES POSTAL SERVICE	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	400.00
11/30/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,860.00
11/30/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,419.02
11/30/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	344.40
11/30/2018	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,240.72

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11/30/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	70.40
11/30/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	198.16
11/30/2018	US DIGITAL DESIGNS	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,388.80
11/30/2018	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	635.02
11/30/2018	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	6.20
11/30/2018	UTILITIES REFUND	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,255.00
11/30/2018	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	735.50
11/30/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,954.33
11/30/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,984.52
11/30/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,191.72
11/30/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	1,228.50
11/30/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	129.04
11/30/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	688.08
11/30/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	123.79
11/30/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	261.98
11/30/2018	VERIZON WIRELESS	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	109.84
11/30/2018	VERIZON WIRELESS	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	40.01
11/30/2018	VERIZON WIRELESS	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	174.05
11/30/2018	VERIZON WIRELESS	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	52.62
11/30/2018	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	1,725.00
11/30/2018	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	190.00
11/30/2018	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	2,370.00
11/30/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,860.00
11/30/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,250.00
11/30/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	4,775.00
11/30/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,250.00
11/30/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,250.00
11/30/2018	VOIANCE LANGUAGE SERVICE LLC	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	638.25
11/30/2018	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	202.65
11/30/2018	WATER ENVIRONMENT FEDERATION	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	165.00
11/30/2018	WAYNE'S AUTO GLASS	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	625.00
11/30/2018	WHITE BUFFALO HORSE FARM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	300.00
11/30/2018	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	62.00
11/30/2018	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	47.00
11/30/2018	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	109.59
11/30/2018	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	82.40
11/30/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	61.79
11/30/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	61.79
11/30/2018	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	227.34
11/30/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	170.50
11/30/2018	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	170.50

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11/30/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	128.71
11/30/2018	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	128.70
12/7/2018	360 FARM & PET		GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	94.90
12/7/2018	360 FARM & PET		GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	58.46
12/7/2018	4 IMPRINT INC		GENERAL FUND	VISITOR CENTERS	PRINTING & BINDING	235.95
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	UNIFORMS	24.00
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	UNIFORMS	32.55
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
12/7/2018	ACE UNIFORM VIRGINIA INC		GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
12/7/2018	ACE UNIFORM VIRGINIA INC		TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	12.70
12/7/2018	ACE UNIFORM VIRGINIA INC		UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
12/7/2018	AMERICAN BANKERS INS CO OF FLORIDA		EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	PROPERTY INSURANCE	1,609.00
12/7/2018	ANDERSON OIL CO INC		GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,868.78
12/7/2018	ANDERSON OIL CO INC		GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,353.20
12/7/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC		UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINT SUPPLIES	255.10
12/7/2018	AQUA AEROBIC SYSTEMS INC		UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	97,000.00
12/7/2018	ARAMARK UNIFORM & CAREER APPAREL		UTILITIES	LINE LOCATION	UNIFORMS	443.78
12/7/2018	ARAMARK UNIFORM & CAREER APPAREL		UTILITIES	LINE LOCATION	UNIFORMS	36.97
12/7/2018	ARAMARK UNIFORM & CAREER APPAREL		UTILITIES	INFILTRATION & INFLOW	UNIFORMS	810.72
12/7/2018	ARAMARK UNIFORM & CAREER APPAREL		UTILITIES	W/S TRANSMISSIONS	UNIFORMS	439.76
12/7/2018	ARAMARK UNIFORM & CAREER APPAREL		UTILITIES	W/S TRANSMISSIONS	UNIFORMS	541.86
12/7/2018	ARC3 GASES		GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
12/7/2018	ARC3 GASES		GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	198.00
12/7/2018	ARC3 GASES		UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	144.00
12/7/2018	ARC3 GASES		GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
12/7/2018	AT & T		GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	8.82
12/7/2018	AT & T		GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	3.49
12/7/2018	AT & T MOBILITY		GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	467.14
12/7/2018	AT & T MOBILITY		GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	256.27
12/7/2018	AT & T MOBILITY		UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.27
12/7/2018	AT & T MOBILITY		GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	107.40

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12/7/2018	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	123.50
12/7/2018	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	123.50
12/7/2018	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	162.74
12/7/2018	AT & T MOBILITY	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	260.50
12/7/2018	AT & T MOBILITY	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	84.26
12/7/2018	AT & T MOBILITY	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	171.68
12/7/2018	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	293.03
12/7/2018	AT & T MOBILITY	UTILITIES	CUSTOMER SERVICE	TELEPHONE SERVICES	42.13
12/7/2018	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	511.76
12/7/2018	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	906.83
12/7/2018	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	865.17
12/7/2018	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	809.35
12/7/2018	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	132.61
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	31.42
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,642.63
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	239.41
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	396.94
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	61.14
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	306.42
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	991.27
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	686.16
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	772.04
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	134.82
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	100.00
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	98.36
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	220.00
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	100.00
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	785.00
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	100.00
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	386.51
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	785.00
12/7/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	1,048.65
12/7/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	211.75
12/7/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	147.00
12/7/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	110.00
12/7/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	207.50
12/7/2018	BASIC AUTO SALES	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	16,311.00
12/7/2018	BATTERIES PLUS BULBS	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	323.85
12/7/2018	BATTERIES PLUS BULBS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	359.90
12/7/2018	BATTERIES PLUS BULBS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(179.95)
12/7/2018	BATTERIES PLUS BULBS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	36.95

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/7/2018	BAYSHORE HISTORY LLC	GENERAL FUND	TOURISM	ADVERTISING	300.00
12/7/2018	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	2,690.10
12/7/2018	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	3,150.17
12/7/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	109.05
12/7/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	135.72
12/7/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	160.00
12/7/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	103.74
12/7/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	670.77
12/7/2018	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	202.34
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,034.47
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	361.98
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,122.34
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	146.34
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	365.56
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	10.95
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	27.29
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	217.07
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	77.04
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	127.50
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	38.99
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	356.67
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	40.98
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	64.62
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	(1,464.98)
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	2,540.10
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	21.35
12/7/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	91.98
12/7/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	253.95
12/7/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	53.59
12/7/2018	BSN SPORTS	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	126.00
12/7/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	414.79
12/7/2018	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,620.53
12/7/2018	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(24.31)
12/7/2018	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	17.30
12/7/2018	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	133.83
12/7/2018	CARUS CORPORATION	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,280.00
12/7/2018	CDW GOVERNMENT INC	GENERAL FUND	PROCUREMENT	SOFTWARE APPLICATIONS	216.41
12/7/2018	CDW GOVERNMENT INC	GENERAL FUND	DSS ADMINISTRATION	COMPUTER EQUIPMENT	21.19
12/7/2018	CDW GOVERNMENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	25.44
12/7/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	241.53
12/7/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,945.65

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12/7/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,690.62
12/7/2018	CHERRY BEKAERT LLP	GENERAL FUND	INDEPENDENT AUDITOR	AUDIT SERVICES	20,000.00
12/7/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
12/7/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
12/7/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	240.80
12/7/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,379.95
12/7/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	124.90
12/7/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	414.18
12/7/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	FINANCE	OFFICE SUPPLIES	411.76
12/7/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	112.88
12/7/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	952.42
12/7/2018	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	180.56
12/7/2018	COMFORT SUITES FREDERICKSBURG VA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	103.68
12/7/2018	COMFORT SUITES FREDERICKSBURG VA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	207.36
12/7/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	14,369.25
12/7/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	6,201.44
12/7/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	360.00
12/7/2018	COPY CENTER PLUS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	4.50
12/7/2018	CORKY'S	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	153.00
12/7/2018	CORKY'S	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	105.00
12/7/2018	CORKY'S	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	45.00
12/7/2018	COSTAR REALTY INFORMATION, INC	GENERAL FUND	ECONOMIC DEVELOPMENT	SOFTWARE APPLICATIONS	10,836.40
12/7/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	MILEAGE	54.18
12/7/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	66.00
12/7/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	MILEAGE	44.70
12/7/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	33.00
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	SUBSISTENCE & LODGING	157.00
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	807.30
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	450.00
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	38.13
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	65.00
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	229.50
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	235.00
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	143.00
12/7/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	EDUCATION & TRAINING	209.00
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	197.00
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	77.00
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	SUBSISTENCE & LODGING	157.00
12/7/2018	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	MILEAGE	87.86

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12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	HUMAN RESOURCES	MILEAGE	67.59
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	89.50
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	262.75
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	15.75
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	206.25
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	450.00
12/7/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	90.50
12/7/2018	COURTHOUSE CARWASH INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	593.50
12/7/2018	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	7.96
12/7/2018	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,541.53
12/7/2018	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,027.68
12/7/2018	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	650.00
12/7/2018	CROWN TROPHY #103 INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	370.55
12/7/2018	DAPARAK INC	UTILITIES	FMC WWTP	MACHINERY & EQUIPMENT	12,646.57
12/7/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	111.88
12/7/2018	DOG WASTE DEPOT	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	919.96
12/7/2018	DONOVAN PAVING LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,665.00
12/7/2018	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	LAND ACQUISITION	3,969.04
12/7/2018	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	LAND ACQUISITION	992.26
12/7/2018	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	1,680.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
12/7/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
12/7/2018	EMPOWERHOUSE	GENERAL FUND	DSS ADMINISTRATION	COUNCIL ON DOM VIOLENCE	13,862.00

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12/7/2018	ESITECH INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	42,925.00
12/7/2018	EVIDENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	253.40
12/7/2018	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	7,426.72
12/7/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	941.92
12/7/2018	FERGUSON ENTERPRISES INC	UTILITIES	CUSTOMER SERVICE	MAINTENANCE SVC CONTRACTS	10,000.00
12/7/2018	FERGUSON ENTERPRISES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	18.47
12/7/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	170.00
12/7/2018	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	62.64
12/7/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	336.77
12/7/2018	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	148.63
12/7/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	153.14
12/7/2018	FORESTRY SUPPLIERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	916.28
12/7/2018	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,673.22
12/7/2018	GALETON INC	GENERAL FUND	PARKS & RECREATION	UNIFORMS	65.90
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	276.25
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.50
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	1,012.00
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	379.98
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	125.00
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	325.00
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.66
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	82.50
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	123.00
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	56.50
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	113.00
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	91.96
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.00
12/7/2018	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	165.56
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.19
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	75.00
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	193.86
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	156.36
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	120.19
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.19
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	76.17
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	2,430.00
12/7/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	267.65
12/7/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	202.00
12/7/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	145.00
12/7/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	235.99

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12/7/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	145.00
12/7/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	140.00
12/7/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	186.99
12/7/2018	GARNETT REFRIGERATION INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	818.73
12/7/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	879.61
12/7/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	230.50
12/7/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	145.00
12/7/2018	GARNETT REFRIGERATION INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,352.00
12/7/2018	GLOBAL EQUIPMENT COMPANY, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	40.20
12/7/2018	GRAINGER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	498.66
12/7/2018	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	510.17
12/7/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	104.00
12/7/2018	GREENLINE SERVICE CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	174.81
12/7/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MACHINERY & EQUIPMENT	336.30
12/7/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MACHINERY & EQUIPMENT	986.84
12/7/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MACHINERY & EQUIPMENT	9,103.90
12/7/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	2,407.28
12/7/2018	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	864.00
12/7/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	455.00
12/7/2018	HEALTHY FAMILIES RAPPAHANNOCK AREA	GENERAL FUND	DSS ADMINISTRATION	HEALTHY FAMILIES RAPP	7,000.00
12/7/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	42.00
12/7/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	42.00
12/7/2018	HEFTY WILEY & GORE PC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	LEGAL SERVICES	2,000.00
12/7/2018	HERITAGE-CRYSTAL CLEAN LLC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	171.47
12/7/2018	HOMESTEAD HARDWARE LLC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	63.93
12/7/2018	HUGHES NETWORK SYSTEMS, LLC	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	96.52
12/7/2018	HYDRA RAM UNLIMITED INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	663.68
12/7/2018	INTERNATIONAL CODE COUNCIL INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	BOOKS & SUBSCRIPTIONS	13,399.36
12/7/2018	J D POWER & ASSOC	GENERAL FUND	COMMISSIONER OF REVENUE	BOOKS & SUBSCRIPTIONS	175.00
12/7/2018	J L KENT & SONS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	221,280.06
12/7/2018	J.D. POWER	GENERAL FUND	COMMISSIONER OF REVENUE	BOOKS & SUBSCRIPTIONS	304.50
12/7/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	527.03
12/7/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	933.30
12/7/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	495.18
12/7/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	556.84
12/7/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	302.97
12/7/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	672.39
12/7/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	182.02
12/7/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	1,108.26
12/7/2018	JOHN J WRIGHT EDUCATIONAL & CULTURL	GENERAL FUND	REGIONAL AGENCIES	JJWECC MUSEUM	7,250.00
12/7/2018	JUVENILE & DOMESTIC RELATIONS COURT	GENERAL FUND	JUVENILE & DOM REL COURT	LEGAL SERVICES	240.00

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12/7/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,527.02
12/7/2018	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,420.54
12/7/2018	LAKE ANNA ADVISORY COMMITTEE	GENERAL FUND	REGIONAL AGENCIES	NEW REGIONAL AGENCY REQ	750.00
12/7/2018	LAKE ANNA ADVISORY COMMITTEE	GENERAL FUND	REGIONAL AGENCIES	NEW REGIONAL AGENCY REQ	750.00
12/7/2018	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	94.00
12/7/2018	LEGAL AID WORKS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	RAPP LEGAL SERVICES INC	7,171.00
12/7/2018	LEXISNEXIS	GENERAL FUND	CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	23.69
12/7/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	327.31
12/7/2018	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	970.36
12/7/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	82.68
12/7/2018	LLOYD F MOSS FREE CLINIC	GENERAL FUND	DSS ADMINISTRATION	MOSS FREE CLINIC	6,364.00
12/7/2018	LOISANNS HOPE HOUSE	GENERAL FUND	DSS ADMINISTRATION	RAPP REFUGE HOPE HOUSE	5,000.00
12/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	34.32
12/7/2018	LOWE'S HOME CENTERS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	65.39
12/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	22.76
12/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	75.96
12/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	28.20
12/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	44.96
12/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	51.28
12/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	105.42
12/7/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	9.52
12/7/2018	LUCK ECOSYTEMS INC	UTILITIES	COMPOSTING OPERATION	STONE & HAULING	1,587.08
12/7/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,069.31
12/7/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(15.85)
12/7/2018	M J PRINTERS INC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	551.00
12/7/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	388.34
12/7/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,145.98
12/7/2018	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	13.11
12/7/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	67.36
12/7/2018	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	110.67
12/7/2018	MENTAL HEALTH ASSOC FREDERICKSBURG	GENERAL FUND	DSS ADMINISTRATION	MENTAL HEALTH ASSOC FRED	6,837.00
12/7/2018	MICAH ECUMENICAL MINISTRIES INC	GENERAL FUND	DSS ADMINISTRATION	MICAH MINISTRIES	5,500.00
12/7/2018	MICHAEL'S TOWING	UTILITIES	MOTTS RUN WATER PLANT	AUTO REPAIRS & MAINT	40.00
12/7/2018	MICHIGAN COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	36.10
12/7/2018	MID ATLANTIC WASTE SYSTEMS INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	80,600.00
12/7/2018	MID ATLANTIC WASTE SYSTEMS INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	80,600.00
12/7/2018	MID ATLANTIC WASTE SYSTEMS INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	259.00
12/7/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	250.00
12/7/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	250.00
12/7/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
12/7/2018	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	2,925.92

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12/7/2018	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	973.50
12/7/2018	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	659.17
12/7/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	212.90
12/7/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	53.00
12/7/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	188.00
12/7/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	(64.00)
12/7/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	228.00
12/7/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	105.00
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	5.82
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.12)
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	37.58
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.75)
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	125.94
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(2.52)
12/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT SUPP	211.79
12/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT SUPP	(4.24)
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	14.19
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.28)
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	26.05
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.52)
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	293.99
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	(5.88)
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	191.51
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	(3.83)
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	96.07
12/7/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.92)
12/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	14.98
12/7/2018	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	(0.30)
12/7/2018	NATIONAL DISTRICT ATTORNEYS ASSOC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	DUES & ASSOC MEMBERSHIPS	380.00
12/7/2018	NOLAND COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	24.83
12/7/2018	NORTHERN NECK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	DETENTION COST/NON RAPP	1,650.00
12/7/2018	NORTHERN SAFETY CO INC	GENERAL FUND	MAINTENANCE	UNIFORMS	208.95
12/7/2018	NORTHERN VA 4-H EDUCATIONAL CENTER	GENERAL FUND	EXTENSION OFFICE	4-H EDUCATIONAL CENTER	500.00
12/7/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	82,464.63
12/7/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	284.93
12/7/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	36.99
12/7/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	83.63
12/7/2018	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	23.38
12/7/2018	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	33.04
12/7/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	33.54
12/7/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	59.00

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12/7/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	40.62
12/7/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	58.20
12/7/2018	PERFORMANCE BOATS	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	24.33
12/7/2018	PIEDMONT DISPUTE RESOLUTION CENTER	GENERAL FUND	GENERAL DISTRICT COURT	NEW REGIONAL AGENCY REQ	375.00
12/7/2018	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6,643.75
12/7/2018	PROGRESS RAIL SERVICES	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	425.00
12/7/2018	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	140.07
12/7/2018	PROVEN ARMS & OUTFITTERS	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	1,877.18
12/7/2018	PURCHASE POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	1,510.00
12/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	4,849.96
12/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	341.74
12/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	46.26
12/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	223.77
12/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	428.03
12/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	236.20
12/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,348.69
12/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	32.96
12/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	134.32
12/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	21.96
12/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	40.53
12/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	581.47
12/7/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	65.59
12/7/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	167.55
12/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,205.01
12/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	53.40
12/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	13.23
12/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	383.77
12/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	368.91
12/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	98.15
12/7/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	66.92
12/7/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	VEHICLE & EQUIPMENT FUELS	38.35
12/7/2018	R E MICHEL CO INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	320.46
12/7/2018	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	134,007.72
12/7/2018	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	2,940.10
12/7/2018	R W HITT INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	720.00
12/7/2018	RADLEY CHEVROLET INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	422.40
12/7/2018	RAPPAHANNOCK AREA AGENCY ON AGING	GENERAL FUND	DSS ADMINISTRATION	AREA AGENCY ON AGING	7,971.25
12/7/2018	RAPPAHANNOCK AREA COMMUNITY	GENERAL FUND	RAPP AREA COMM SVCS BOARD	RAPP AREA COMM SVCS BOARD	98,256.50
12/7/2018	RAPPAHANNOCK AREA COURT APPOINTED	GENERAL FUND	DSS ADMINISTRATION	RAPPAHANNOCK CASA	5,000.00
12/7/2018	RAPPAHANNOCK BIG BROTHERS & SISTERS	GENERAL FUND	DSS ADMINISTRATION	RAPP BIG BROTHERS/SISTERS	750.00
12/7/2018	RAPPAHANNOCK COUNCIL AGAINST	GENERAL FUND	VICTIM WITNESS ASSISTANCE	RAPP COUNCIL AG SEX ASSLT	5,250.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	350.93
12/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	56.85
12/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	67.55
12/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	178.90
12/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	102.46
12/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	47.91
12/7/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	132.25
12/7/2018	REBUILDING TOGETHER	GENERAL FUND	DSS ADMINISTRATION	CHRISTMAS IN APRIL	1,750.00
12/7/2018	REVERE GAS INC	UTILITIES	NI RIVER WATER PLANT	HEATING SERVICES	100.51
12/7/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,244.46
12/7/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,411.47
12/7/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	302.44
12/7/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	613.25
12/7/2018	RISING SUN INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	57,833.48
12/7/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	10.00
12/7/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	415.60
12/7/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	368.11
12/7/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	51.43
12/7/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	475.54
12/7/2018	SAFE HARBOR CHILD ADVOCACY CENTER	GENERAL FUND	DSS ADMINISTRATION	SAFE HARBOR	1,787.50
12/7/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	187.50
12/7/2018	SANDY'S APPLIANCE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	69.21
12/7/2018	SECA INC	GENERAL FUND	DSS ADMINISTRATION	SECA	3,312.50
12/7/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,332.74
12/7/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,332.74
12/7/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,332.74
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1.32
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	75.99
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	33.26
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	73.07
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	87.12
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	90.87
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	75.32
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	29.57
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	277.42
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	76.91
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	81.50
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	269.33
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	60.20
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	9.52
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	66.34

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	76.21
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	57.95
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.40
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	99.74
12/7/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	30.71
12/7/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
12/7/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	92.40
12/7/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	634.49
12/7/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	453.12
12/7/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	101.95
12/7/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	240.47
12/7/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	149.99
12/7/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	967.60
12/7/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	296.13
12/7/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	17.59
12/7/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	145.76
12/7/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	152.94
12/7/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	518.33
12/7/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	78.47
12/7/2018	STEVENSON RIDGE LLC	GENERAL FUND	FORFEITURE & SEIZURE	FORFEIT/SEIZURE	2,000.00
12/7/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	MAINTENANCE SVC CONTRACTS	363.00
12/7/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	OTHER PROFESSIONAL SER	1,710.00
12/7/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	2,054.17
12/7/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,547.50
12/7/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	12,760.00
12/7/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	1,497.50
12/7/2018	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	1,958.25
12/7/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	922.50
12/7/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	67.50
12/7/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	750.00
12/7/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	1,857.50
12/7/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,695.00
12/7/2018	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	BANK SERVICE CHARGES	29.93
12/7/2018	SUPERION LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	64,324.63
12/7/2018	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	9,375.00
12/7/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	INFILTRATION & INFLOW	OTHER PROFESSIONAL SER	139.86
12/7/2018	SYNOVIA SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	171.60
12/7/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	190.73
12/7/2018	SYNOVIA SOLUTIONS LLC	TRANSPORTATION FUND	TRANSPORTATION	OTHER PROFESSIONAL SER	25.46
12/7/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	LINE LOCATION	OTHER PROFESSIONAL SER	76.30
12/7/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	PUMP STATION MAINTENANCE	OTHER PROFESSIONAL SER	152.60

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12/7/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	25.43
12/7/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	OTHER PROFESSIONAL SER	63.59
12/7/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	OTHER PROFESSIONAL SER	25.43
12/7/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	19.00
12/7/2018	TENCARVA MACHINERY CO	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	1,208.50
12/7/2018	TESTAMERICA LABORATORIES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	645.00
12/7/2018	THE DISABILITY RESOURCE CENTER	GENERAL FUND	DSS ADMINISTRATION	DISABILITY RESOURCE CTR	7,637.50
12/7/2018	THE FREE LANCE-STAR	GENERAL FUND	ANIMAL CONTROL	ADVERTISING	852.60
12/7/2018	THE LISA PITTS ELEY CANCER FUND	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	4,145.00
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	8.76
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	23.08
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MASSAPONAX WWTP	OFFICE SUPPLIES	8.10
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	COMPOSTING OPERATION	OFFICE SUPPLIES	5.80
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE COLLECTION	OFFICE SUPPLIES	43.08
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	11.12
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	11.54
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	11.30
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	33.31
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	5.84
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	INFILTRATION & INFLOW	OFFICE SUPPLIES	8.76
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LINE LOCATION	OFFICE SUPPLIES	2.92
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	4.37
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	9.99
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	19.98
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	182.08
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	FURNITURE & FIXTURES	222.46
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	5.50
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	9.48
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	52.67
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	380.58
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	52.16
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	88.48
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	115.68
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	182.55
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	257.18
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	107.17
12/7/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	139.28
12/7/2018	THE ULTIMATE FOOD OPERATION	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	3,312.50
12/7/2018	THURMAN BRISBEN HOMELESS SHELTER	GENERAL FUND	DSS ADMINISTRATION	BRISBEN HOMELESS SHELTER	21,000.00
12/7/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
12/7/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	953.49

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12/7/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
12/7/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
12/7/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
12/7/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
12/7/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
12/7/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
12/7/2018	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
12/7/2018	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	6,012.50
12/7/2018	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	3,520.00
12/7/2018	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	9,389.75
12/7/2018	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	62.50
12/7/2018	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	2,200.00
12/7/2018	TIMMONS GROUP	UTILITIES	LINE LOCATION	MAINTENANCE SVC CONTRACTS	3,540.00
12/7/2018	TIRE TREAD SERVICE INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	891.92
12/7/2018	TIRE TREAD SERVICE INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	800.12
12/7/2018	TIRE TREAD SERVICE INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	165.00
12/7/2018	TIRE TREAD SERVICE INC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	564.02
12/7/2018	TIRE TREAD SERVICE INC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	(6.00)
12/7/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	499.37
12/7/2018	TIRE TREAD SERVICE INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	262.96
12/7/2018	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	187.00
12/7/2018	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	164.11
12/7/2018	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	MEDICAL AND LAB SUPPLIES	317.20
12/7/2018	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	419.33
12/7/2018	TRI COUNTY/CITY SOIL & WATER	CODE COMPLIANCE FUND	ZONING/EROSION	TRI-COUNTY SWCD	8,753.25
12/7/2018	TRUESHRED INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	49.00
12/7/2018	TRUESHRED INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	49.00
12/7/2018	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	GENERAL DISTRICT COURT	POSTAL SERVICES	208.00
12/7/2018	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	53.27
12/7/2018	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	146.23
12/7/2018	ULINE	CODE COMPLIANCE FUND	CODE COMPLIANCE	UNIFORMS	56.84
12/7/2018	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	221.00
12/7/2018	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	787.36
12/7/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	41.19
12/7/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	63.96
12/7/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(600.00)
12/7/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,380.25
12/7/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,730.22
12/7/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,376.50
12/7/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,419.02
12/7/2018	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,240.72

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12/7/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,730.22
12/7/2018	UNIVERSAL BUS CHARTER INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	10,000.00
12/7/2018	UNIVERSAL BUS CHARTER INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	6,000.00
12/7/2018	UNIVERSAL BUS CHARTER INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	(6,000.00)
12/7/2018	UNIVERSAL BUS CHARTER INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	(10,000.00)
12/7/2018	USA BLUE BOOK	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	533.88
12/7/2018	VA ASSOC OF MUNICIPAL WASTEWATER	UTILITIES	MASSAPONAX WWTP	DUES & ASSOC MEMBERSHIPS	1,517.21
12/7/2018	VALLEY VET SUPPLY	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	795.11
12/7/2018	VAMAC INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	44.42
12/7/2018	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	39.50
12/7/2018	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	48.73
12/7/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	4,011.10
12/7/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	132.31
12/7/2018	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	94.69
12/7/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,271.21
12/7/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	244.02
12/7/2018	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	83.42
12/7/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	467.02
12/7/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	275.32
12/7/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	65.40
12/7/2018	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	65.10
12/7/2018	VIRGINIA ECONOMIC DEVELOPERS ASSOC	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	110.00
12/7/2018	VIRGINIA ECONOMIC DEVELOPERS ASSOC	GENERAL FUND	ECONOMIC DEVELOPMENT	DUES & ASSOC MEMBERSHIPS	275.00
12/7/2018	VIRGINIA ECONOMIC DEVELOPERS ASSOC	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	110.00
12/7/2018	VIRGINIA PAVING COMPANY	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	630.00
12/7/2018	VIRGINIA PAVING COMPANY	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	16,500.00
12/7/2018	VIRGINIA PUBLIC WORKS EQUIPMENT CO	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	9,957.11
12/7/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,250.00
12/7/2018	W J VAKOS & COMPANY	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	150.00
12/7/2018	W J VAKOS & COMPANY	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	MAINTENANCE SVC CONTRACTS	206.58
12/7/2018	W O GRUBB STEEL ERECTION INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	798.00
12/7/2018	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	FURNITURE & FIXTURES	69.00
12/7/2018	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	DONATION EXPENDITURES	28.07
12/7/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	71.88
12/7/2018	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	99.63
12/7/2018	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	10,025.06
12/7/2018	WHITE OAK EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	342.72
12/7/2018	WHITE OAK EQUIPMENT INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	342.71
12/7/2018	WOODSIDE EQUINE (ALL OTHER DOCTORS)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	429.00
12/14/2018	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	108.20
12/14/2018	ABC SUPPLY CO INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	360.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	22.85
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	22.85
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	22.85
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	22.85
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45

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12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
12/14/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
12/14/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
12/14/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
12/14/2018	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	12.70
12/14/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
12/14/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
12/14/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
12/14/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
12/14/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	27.75
12/14/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
12/14/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
12/14/2018	ACUITY SPECIALTY PRODUCTS INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	174.04
12/14/2018	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	695.00
12/14/2018	AFFORDABLE WILDLIFE SOLUTIONS	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	600.00
12/14/2018	ALLEGRA PRINT & IMAGING	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	198.00
12/14/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	192.00
12/14/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	45.50
12/14/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	45.50
12/14/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	140.00
12/14/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	6.20
12/14/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	6.20
12/14/2018	AMERICAN BOILER INSPECTION SRV INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	250.00
12/14/2018	ANDERSON OIL CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEATING SERVICES	502.93
12/14/2018	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	4,079.64
12/14/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	68.00
12/14/2018	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	LINE LOCATION	UNIFORMS	133.92
12/14/2018	AT & T MOBILITY	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	265.33

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12/14/2018	AT & T MOBILITY	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	162.74
12/14/2018	AT & T MOBILITY	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	39.24
12/14/2018	AT & T MOBILITY	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	84.26
12/14/2018	AT & T MOBILITY	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	149.53
12/14/2018	AT & T MOBILITY	GENERAL FUND	TREASURER	TELEPHONE SERVICES	39.24
12/14/2018	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	697.17
12/14/2018	AT & T MOBILITY	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	23.14
12/14/2018	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	120.61
12/14/2018	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
12/14/2018	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
12/14/2018	AT & T MOBILITY	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	138.39
12/14/2018	AT & T MOBILITY	GENERAL FUND	VICTIM WITNESS ASSISTANCE	TELEPHONE SERVICES	42.13
12/14/2018	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	182.74
12/14/2018	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	677.15
12/14/2018	AT & T MOBILITY	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	42.13
12/14/2018	AT & T MOBILITY	GENERAL FUND	LOCAL PROBATION SERVICES	TELEPHONE SERVICES	84.26
12/14/2018	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	2,921.18
12/14/2018	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	39.24
12/14/2018	AT & T MOBILITY	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	323.36
12/14/2018	AT & T MOBILITY	GENERAL FUND	PLANNING	TELEPHONE SERVICES	109.40
12/14/2018	AT & T MOBILITY	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	485.33
12/14/2018	AT & T MOBILITY	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	123.50
12/14/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	947.81
12/14/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	78.48
12/14/2018	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	590.22
12/14/2018	AT & T MOBILITY	TRANSPORTATION FUND	TRANSPORTATION	TELEPHONE SERVICES	84.26
12/14/2018	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	3,979.54
12/14/2018	ATTRONICA	UTILITIES	LABORATORY SERVICES	REPAIRS & MAINTENANCE	500.00
12/14/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	923.00
12/14/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	160.27
12/14/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	495.62
12/14/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	137.99
12/14/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	152.84
12/14/2018	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	1,240.00
12/14/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	54.50
12/14/2018	C E S CITY ELECTRIC ACCOUNTS	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	34.96
12/14/2018	C E S CITY ELECTRIC ACCOUNTS	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(1.76)
12/14/2018	C E S CITY ELECTRIC ACCOUNTS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	107.19
12/14/2018	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	17.30
12/14/2018	CARTER MACHINERY CO INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	13,792.50
12/14/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	338.44

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12/14/2018	CDW GOVERNMENT INC	UTILITIES	LINE LOCATION	OPERATING SUPPLIES	135.50
12/14/2018	CDW GOVERNMENT INC	GENERAL FUND	PROCUREMENT	COMPUTER EQUIPMENT	27.12
12/14/2018	CDW GOVERNMENT INC	GENERAL FUND	ECONOMIC DEVELOPMENT	SOFTWARE APPLICATIONS	1,896.04
12/14/2018	CDW GOVERNMENT INC	GENERAL FUND	DSS ADMINISTRATION	COMMUNICATION EQUIPMENT	202.73
12/14/2018	CDW GOVERNMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SOFTWARE APPLICATIONS	5,840.00
12/14/2018	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	2,463.77
12/14/2018	CDW GOVERNMENT INC	CODE COMPLIANCE FUND	ZONING/EROSION	COMPUTER EQUIPMENT	(868.47)
12/14/2018	CDW GOVERNMENT INC	CODE COMPLIANCE FUND	ZONING/EROSION	COMPUTER EQUIPMENT	868.47
12/14/2018	CIT	GENERAL FUND	COUNTY ATTORNEY	LEASE/RENTAL EQUIPMENT	213.00
12/14/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	1,467.05
12/14/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	149.01
12/14/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	PLANNING	COMPUTER EQUIPMENT	4,984.70
12/14/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	ECONOMIC DEVELOPMENT	COMPUTER EQUIPMENT	1,246.18
12/14/2018	CODE BLUE TECHNOLOGY, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	290.26
12/14/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	125.87
12/14/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	136.62
12/14/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	153.03
12/14/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	141.80
12/14/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	47.26
12/14/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	262.64
12/14/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	120.07
12/14/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	95.96
12/14/2018	COLUMBIA GAS OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	HEATING SERVICES	1,032.31
12/14/2018	COMMERCIAL LAUNDRY EQUIPMENT CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	288.57
12/14/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ADMINISTRATION	MILEAGE	56.68
12/14/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
12/14/2018	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	20.00
12/14/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	114.00
12/14/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	6.00
12/14/2018	COUNTY EMPLOYEE	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	98.56
12/14/2018	COUNTY EMPLOYEE	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	57.88
12/14/2018	CSI	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	94.80
12/14/2018	D. HAUPTMAN COMAPNY	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	285.00
12/14/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	82.70
12/14/2018	DICKINSON EQUIPMENT INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	17,595.00
12/14/2018	DIGICERT INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	519.00
12/14/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	151.48
12/14/2018	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	319.83
12/14/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	419.60
12/14/2018	DOMINION VIRGINIA POWER	UTILITIES	CUSTOMER SERVICE	ELECTRICAL SERVICES	9.32
12/14/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	22.65

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/14/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	246.82
12/14/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	14,480.64
12/14/2018	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	7,042.95
12/14/2018	DOMINION VIRGINIA POWER	UTILITIES	MASSAPONAX WWTP	ELECTRICAL SERVICES	43,839.06
12/14/2018	DOMINION VIRGINIA POWER	UTILITIES	GARAGE OPERATIONS	ELECTRICAL SERVICES	210.06
12/14/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	209.35
12/14/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
12/14/2018	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	582.66
12/14/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	217.61
12/14/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
12/14/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
12/14/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
12/14/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
12/14/2018	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	195.00
12/14/2018	EPLUS TECHNOLOGY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	34.00
12/14/2018	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	604.62
12/14/2018	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	995.00
12/14/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	225.01
12/14/2018	FEDERAL ENGINEERING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	6,630.30
12/14/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,387.59
12/14/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	4,919.00
12/14/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	(18,240.00)
12/14/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	18,240.00
12/14/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	685.36
12/14/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	2.65
12/14/2018	FIRE X CORPORATION	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	283.20
12/14/2018	FIRE X CORPORATION	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	32.40
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE COLLECTION	MAINTENANCE SVC CONTRACTS	444.70
12/14/2018	FIRE X CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	170.00
12/14/2018	FIRE X CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	722.10
12/14/2018	FIRE X CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	189.00
12/14/2018	FIRE X CORPORATION	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	184.20
12/14/2018	FIRE X CORPORATION	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	371.20
12/14/2018	FIRE X CORPORATION	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	747.20
12/14/2018	FIRE X CORPORATION	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	68.00
12/14/2018	FIRE X CORPORATION	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	287.25
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE COLLECTION	MAINTENANCE SVC CONTRACTS	5.40
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE COLLECTION	MAINTENANCE SVC CONTRACTS	5.40
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE COLLECTION	MAINTENANCE SVC CONTRACTS	5.40
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE COLLECTION	MAINTENANCE SVC CONTRACTS	57.15
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE COLLECTION	MAINTENANCE SVC CONTRACTS	57.15

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE COLLECTION	MAINTENANCE SVC CONTRACTS	5.40
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE COLLECTION	MAINTENANCE SVC CONTRACTS	57.15
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE COLLECTION	MAINTENANCE SVC CONTRACTS	5.40
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE COLLECTION	MAINTENANCE SVC CONTRACTS	5.40
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE COLLECTION	MAINTENANCE SVC CONTRACTS	5.40
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE COLLECTION	MAINTENANCE SVC CONTRACTS	5.40
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE DISPOSAL	MAINTENANCE SVC CONTRACTS	93.50
12/14/2018	FIRE X CORPORATION	GENERAL FUND	REFUSE DISPOSAL	MAINTENANCE SVC CONTRACTS	386.10
12/14/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	760.10
12/14/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	533.00
12/14/2018	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,140.20
12/14/2018	FISH VIRGINIA FIRST	GENERAL FUND	TOURISM	DUES & ASSOC MEMBERSHIPS	500.00
12/14/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	254.80
12/14/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	218.80
12/14/2018	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	437.66
12/14/2018	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	82.00
12/14/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	141.99
12/14/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	159.99
12/14/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	5,017.37
12/14/2018	GEOSPATIAL INFORMATION & TECHNOLOGY	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	150.00
12/14/2018	GLOBAL EQUIPMENT COMPANY, INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	341.75
12/14/2018	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	201.75
12/14/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	499.00
12/14/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	64.00
12/14/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	225.26
12/14/2018	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	7.41
12/14/2018	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	148.00
12/14/2018	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	2,563.32
12/14/2018	INNOVYZE INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	SOFTWARE APPLICATIONS	31,215.00
12/14/2018	INNOVYZE INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	SOFTWARE APPLICATIONS	27,850.00
12/14/2018	INTELLIWARE SYSTEMS, INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	1,400.00
12/14/2018	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	24,254.25
12/14/2018	INVOICE CLOUD INC	GENERAL FUND	NONDEPARTMENTAL	BANK SERVICE CHARGES	5,180.20
12/14/2018	IRON MOUNTAIN INTELLECTUAL PROPERTY	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,236.90
12/14/2018	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	2,235.00
12/14/2018	JAMES R REED & ASSOCIATES INC	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	117.00
12/14/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	441.03
12/14/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	46.58
12/14/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	882.08
12/14/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	716.42
12/14/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	517.60

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/14/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	278.90
12/14/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	786.02
12/14/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,258.97
12/14/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	360.00
12/14/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	149.95
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
12/14/2018	KARPEL SOLUTIONS	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,000.00
12/14/2018	KARPEL SOLUTIONS	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	9,450.00
12/14/2018	LEARNQUEST INC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	9,000.00
12/14/2018	LEXISNEXIS	GENERAL FUND	CLERK OF CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	23.69
12/14/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	356.31
12/14/2018	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	344.79
12/14/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	16.00
12/14/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	UTIL ADMINISTRATION	AUTO REPAIRS & MAINT	16.00

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12/14/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
12/14/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	16.00
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	81.17
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	44.79
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	73.78
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	58.65
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	469.79
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	100.78
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	118.01
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	283.77
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	113.52
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	92.13
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	262.56
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	436.97
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	36.02
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	100.08
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	61.35
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	UNIFORMS	50.78
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	198.80
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	60.15
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	149.50
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	100.68
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	124.37
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	128.64
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	65.43
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	37.33
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	38.86
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	235.12
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	23.98
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	140.77
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	62.79
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	45.34
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	21.31
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	41.33
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	79.96
12/14/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	28.43
12/14/2018	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	407.50
12/14/2018	METRO AUTOMOTIVE EQUIPMENT SERVICE	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	306.73
12/14/2018	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	281.21
12/14/2018	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	211.91
12/14/2018	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	724.69

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12/14/2018	MID-ATLANTIC COMMUNICATIONS INC	UTILITIES	LINE LOCATION	AUTO REPAIRS & MAINT	1,984.00
12/14/2018	MID-ATLANTIC COMMUNICATIONS INC	UTILITIES	UTIL ADMINISTRATION	MOTOR VEHICLES & EQUIP	3,923.00
12/14/2018	MID-ATLANTIC COMMUNICATIONS INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	1,728.20
12/14/2018	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	315.00
12/14/2018	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	308.00
12/14/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	103.29
12/14/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	53.90
12/14/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	27.50
12/14/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	4,956.14
12/14/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	705.00
12/14/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	405.00
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	134.46
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(2.69)
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	6.96
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.14)
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	9.00
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.18)
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	6.69
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.13)
12/14/2018	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(60.50)
12/14/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	(36.00)
12/14/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	(158.42)
12/14/2018	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	(72.00)
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(9.61)
12/14/2018	NAPA OF FREDERICKSBURG	UTILITIES	LINE LOCATION	AUTO REPAIRS & MAINT	(1.87)
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	57.95
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.16)
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	276.33
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(5.53)
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	209.08
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(4.18)
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	85.92
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(0.92)
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	89.86
12/14/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(2.60)
12/14/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	5,399.50
12/14/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	14,520.00
12/14/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	(375.00)
12/14/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	375.00
12/14/2018	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	1,000.00
12/14/2018	NOLAND COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	23.86

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/14/2018	NORTHERN SAFETY CO INC	GENERAL FUND	MAINTENANCE	UNIFORMS	208.95
12/14/2018	NORTHERN SAFETY CO INC	GENERAL FUND	MAINTENANCE	UNIFORMS	211.54
12/14/2018	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	233.06
12/14/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,060.00
12/14/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	103.50
12/14/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	17.08
12/14/2018	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	227.98
12/14/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	170.77
12/14/2018	ON HOLD MARKETING	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	4,996.00
12/14/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,834.00
12/14/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,878.09
12/14/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,162.00
12/14/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,110.00
12/14/2018	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	CODE COMPLIANCE	JANITORIAL SERVICES	675.56
12/14/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	DSS ADMINISTRATION	JANITORIAL SERVICES	2,329.50
12/14/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	ECONOMIC DEVELOPMENT	JANITORIAL SERVICES	605.67
12/14/2018	PEGASUS CLEANING CORPORATION	GENERAL FUND	PLANNING	JANITORIAL SERVICES	582.37
12/14/2018	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	ZONING/EROSION	JANITORIAL SERVICES	465.90
12/14/2018	PENDLETONS GROCERY INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	5.18
12/14/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	326.84
12/14/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	66.63
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	46.50
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	62.00
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.50
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	33.00
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.50
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	65.00
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	85.00
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	35.00
12/14/2018	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	45.00
12/14/2018	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	41.00
12/14/2018	PICTOMETRY INTERNATIONAL CORP	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	12,470.18
12/14/2018	PITNEY BOWES PBGFS	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	673.14

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12/14/2018	PITNEY BOWES PBGFS	UTILITIES	UTIL ADMINISTRATION	POSTAL SERVICES	150.00
12/14/2018	PITNEY BOWES PBGFS	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	150.00
12/14/2018	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	1,575.00
12/14/2018	PROFESSIONAL LOCK & KEY	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	3,195.00
12/14/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	64.11
12/14/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	161.00
12/14/2018	PROJECT MANAGEMENT INSTITUTE	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	159.00
12/14/2018	PURVIS FORD INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	977.33
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	5,226.03
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	94.37
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	68.95
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	147.89
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	23.64
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	541.00
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	200.91
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,069.18
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	61.03
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	161.90
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	27.36
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	54.72
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	540.31
12/14/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	88.46
12/14/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	145.68
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,385.10
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	150.50
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	48.12
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	567.93
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	65.77
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	202.60
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	108.32
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	5,443.68
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	86.84
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	119.14
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	469.63
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	21.64
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	481.66
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	208.93
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,200.60
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	60.80
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	195.67
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	17.37

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12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	18.58
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	17.83
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	626.72
12/14/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	57.66
12/14/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	177.97
12/14/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	3,924.87
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	106.29
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	1,499.48
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	35.50
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	485.07
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	380.67
12/14/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	122.10
12/14/2018	QUETEL CORPORATION	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	7,350.00
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	737.69
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	333.82
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	42.87
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	138.90
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	175.29
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	50.48
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	57.22
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	214.83
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	107.93
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	75.58
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	99.91
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	137.57
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	90.88
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	98.67
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	32.00
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	74.24
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	29.37
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	28.33
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	172.72
12/14/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	42.87
12/14/2018	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	150.00
12/14/2018	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	150.00
12/14/2018	RESERVE ACCOUNT	GENERAL FUND	COMMISSIONER OF REVENUE	POSTAL SERVICES	5,000.00
12/14/2018	RESERVE ACCOUNT	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	950.00
12/14/2018	RESERVE ACCOUNT	GENERAL FUND	TREASURER	POSTAL SERVICES	2,800.00
12/14/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	45.90
12/14/2018	REVERE GAS INC	UTILITIES	NI RIVER WATER PLANT	HEATING SERVICES	807.62

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12/14/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	229.29
12/14/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	506.49
12/14/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	902.16
12/14/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	275.50
12/14/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	410.36
12/14/2018	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	18,883.00
12/14/2018	SAF-GARD SAFETY SHOE CO	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	300.00
12/14/2018	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	193.50
12/14/2018	SHRED-IT USA	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	190.08
12/14/2018	SOUTHEASTERN SECURITY CONSULTANTS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	360.00
12/14/2018	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	250.20
12/14/2018	SPOTSYLVANIA CAULKING AND	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	8,000.00
12/14/2018	SPOTSYLVANIA CAULKING AND	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	3,100.00
12/14/2018	SPOTSYLVANIA CAULKING AND	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	3,875.00
12/14/2018	SPOTSYLVANIA CAULKING AND	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	980.00
12/14/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COUNTY ADMINISTRATION	PRINTING & BINDING	(240.00)
12/14/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	BOARD OF SUPERVISORS	PRINTING & BINDING	240.00
12/14/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	TOURISM PROJECTS - P&R	TOURISM/HERITAGE PROJS	60.78
12/14/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	40.00
12/14/2018	SPRINT SOLUTIONS INC	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	46.65
12/14/2018	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	189.68
12/14/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FINANCE	MAINTENANCE SVC CONTRACTS	106.13
12/14/2018	SUFFOLK SALES & SERVICE CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,293.09
12/14/2018	SUPERION LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	2,358.50
12/14/2018	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	129.95
12/14/2018	TARGET	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	2,500.00
12/14/2018	TARGET	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	2,500.00
12/14/2018	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	864.00
12/14/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	269.26
12/14/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	157.57
12/14/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	9.00
12/14/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	215.96
12/14/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	14.72
12/14/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	32.05
12/14/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	42.76
12/14/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	478.13
12/14/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	38.40
12/14/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	FURNITURE & FIXTURES	222.46
12/14/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	47.28
12/14/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	832.10
12/14/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,661.97

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/14/2018	UNIFIED POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	5,652.65
12/14/2018	UNIFIED POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	4,401.56
12/14/2018	UNIFIED POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	5,392.98
12/14/2018	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	161.00
12/14/2018	UNITED PARCEL SERVICE	UTILITIES	COMPOSTING OPERATION	POSTAL SERVICES	11.68
12/14/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,400.50
12/14/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
12/14/2018	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.75
12/14/2018	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	12,528.00
12/14/2018	URISA	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	1,200.00
12/14/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	400.00
12/14/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	CIRCUIT COURT JUDGE #2	LEASE/RENTAL EQUIPMENT	65.00
12/14/2018	VAMAC INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	109.13
12/14/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,191.72
12/14/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,984.52
12/14/2018	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,954.33
12/14/2018	VERIZON SOUTH	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	16.00
12/14/2018	VERIZON SOUTH	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	4.00
12/14/2018	VERIZON SOUTH	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	8.00
12/14/2018	VERIZON SOUTH	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	127.65
12/14/2018	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	4.00
12/14/2018	VERIZON SOUTH	GENERAL FUND	TREASURER	TELEPHONE SERVICES	80.41
12/14/2018	VERIZON SOUTH	GENERAL FUND	FINANCE	TELEPHONE SERVICES	22.91
12/14/2018	VERIZON SOUTH	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	20.00
12/14/2018	VERIZON SOUTH	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	4.00
12/14/2018	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	40.37
12/14/2018	VERIZON SOUTH	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	59.78
12/14/2018	VERIZON SOUTH	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	80.74
12/14/2018	VERIZON SOUTH	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	158.40
12/14/2018	VERIZON SOUTH	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	59.28
12/14/2018	VERIZON SOUTH	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	75.07
12/14/2018	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	475.38
12/14/2018	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	295.86
12/14/2018	VERIZON SOUTH	GENERAL FUND	15TH DIST CT SVCS UNIT	TELEPHONE SERVICES	12.00
12/14/2018	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	16.00
12/14/2018	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	6,780.33
12/14/2018	VERIZON SOUTH	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	52.37
12/14/2018	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	44.41
12/14/2018	VERIZON SOUTH	GENERAL FUND	PLANNING	TELEPHONE SERVICES	4.00
12/14/2018	VERIZON SOUTH	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4.00
12/14/2018	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	8.00

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12/14/2018	VERIZON SOUTH	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	44.37
12/14/2018	VERIZON SOUTH	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	8.00
12/14/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	504.87
12/14/2018	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	123.11
12/14/2018	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	617.69
12/14/2018	VIRGINIA PLUMBING AND MECHANICAL	GENERAL FUND	GENERAL SERVICES ADMIN	DUES & ASSOC MEMBERSHIPS	80.00
12/14/2018	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
12/14/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	181.60
12/14/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
12/14/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
12/14/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	130.40
12/14/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	562.80
12/14/2018	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
12/14/2018	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	1,544.55
12/14/2018	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	158.55
12/14/2018	W O GRUBB STEEL ERECTION INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	1,475.00
12/14/2018	W O GRUBB STEEL ERECTION INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	630.00
12/14/2018	WACO INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	9,792.00
12/14/2018	WALMART COMMUNITY GECRB	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	5,000.00
12/14/2018	WALMART COMMUNITY GECRB	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	5,000.00
12/14/2018	WHITE BUFFALO HORSE FARM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	200.00
12/14/2018	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	63.15
12/14/2018	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	250.03
12/14/2018	XEROX CORPORATION PA	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	296.75
12/14/2018	XYLEM DEWATERING SOLUTIONS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,193.78
12/17/2018	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	22.66
12/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	170.69
12/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	249.90
12/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	165.01
12/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	VEHICLE & EQUIPMENT FUELS	35.50
12/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	55.37
12/17/2018	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	SUBSISTENCE & LODGING	101.52
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	4.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	174.60
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	145.97
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	UNIFORMS	(14.84)
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	119.00
12/17/2018	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	65.20
12/17/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	30.00
12/17/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	73.10
12/17/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	249.30

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12/17/2018	SUNTRUST BANK (2352)	UTILITIES	LINE LOCATION	EDUCATION & TRAINING	78.00
12/17/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	268.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	50.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	EDUCATION & TRAINING	95.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	66.92
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	POSTAL SERVICES	32.21
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	12.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	45.65
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	272.25
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	337.95
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	38.47
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	FOOD SUPPLIES & SERVICE	20.25
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	15.99
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	177.68
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	802.77
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	23.32
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	997.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	49.25
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	301.97
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	166.85
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	25.67
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	19.88
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	29.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	325.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	310.38
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	310.38
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	310.38
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	227.28
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	19.96
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	147.45
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	329.95
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	209.71
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	40.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	330.48
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	65.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	20.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	BOOKS & SUBSCRIPTIONS	88.20
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	1,908.23
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	261.31
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	17.53
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	626.94

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12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	76.74
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	97.02
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	5.80
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	46.57
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	175.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	175.00
12/17/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	78.00
12/17/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	78.00
12/17/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	78.00
12/17/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	78.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	171.29
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	69.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	21.60
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE MALL SUBSTATION	354.04
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	130.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	130.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	7.62
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	618.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	15.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	183.99
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	5.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	15.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	DUES & ASSOC MEMBERSHIPS	189.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	150.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	13.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	BOOKS & SUBSCRIPTIONS	83.95
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	23.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	14.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	(89.97)
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	128.60
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	14.44
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	32.34
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,013.60
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	72.87
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	295.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	81.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	14.99
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	10.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	29.97
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	74.97
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	109.50

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12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	17.70
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	58.89
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	(182.43)
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	50.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	2,100.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	26.99
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	28.26
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	246.61
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MILEAGE	4.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MILEAGE	3.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	SUBSISTENCE & LODGING	417.16
12/17/2018	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	CODE COMPLIANCE	OPERATING SUPPLIES	39.90
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	11.95
12/17/2018	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	99.67
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	PLANNING	DUES & ASSOC MEMBERSHIPS	739.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FINANCE	EDUCATION & TRAINING	25.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	84.95
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	550.80
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	550.80
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	550.80
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	550.80
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	75.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	91.46
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	286.38
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMPUTER EQUIPMENT	268.71
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	158.59
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	38.31
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	41.64
12/17/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	45.00
12/17/2018	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	319.50
12/17/2018	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	315.66
12/17/2018	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	33.75
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	0.17
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	407.28
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	45.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	95.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	105.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	REPAIRS & MAINTENANCE	386.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	249.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	439.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	210.56

SPOTSYLVANIA COUNTY

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	229.72
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	229.72
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	229.72
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	229.72
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	DUES & ASSOC MEMBERSHIPS	150.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	EDUCATION & TRAINING	380.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	0.99
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	70.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	POSTAL SERVICES	6.70
12/17/2018	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	416.70
12/17/2018	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	OFFICE SUPPLIES	13.33
12/17/2018	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	OFFICE SUPPLIES	29.91
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	POSTAL SERVICES	50.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	101.46
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	185.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	213.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	213.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	507.30
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	414.96
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	530.10
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	695.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	695.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	650.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	741.28
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	741.28
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	695.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	92.80
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	248.60
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	907.82
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	138.86
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	27.68
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	76.38
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	105.28
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	330.48
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	1,125.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	10.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	150.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	129.87
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	411.45
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	700.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	BOOKS & SUBSCRIPTIONS	20.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	CLERK OF CIRCUIT COURT	SUBSISTENCE & LODGING	229.72
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	CLERK OF CIRCUIT COURT	SUBSISTENCE & LODGING	344.58
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	28.42
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	55.98
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	99.99
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	39.00
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	33.18
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	1,240.08
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	74.68
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	25.97
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	564.74
12/17/2018	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	0.33
12/21/2018	1ST QUALITY ELECTRONICS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	195.00
12/21/2018	1ST QUALITY ELECTRONICS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	265.00
12/21/2018	1ST QUALITY ELECTRONICS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	265.00
12/21/2018	1ST QUALITY ELECTRONICS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	265.00
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	29.50
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
12/21/2018	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
12/21/2018	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
12/21/2018	ACTIVE911 INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SOFTWARE APPLICATIONS	4,906.00
12/21/2018	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	63,000.00
12/21/2018	AIR SPECIALISTS OF VIRGINIA, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	72.00
12/21/2018	AIR SPECIALISTS OF VIRGINIA, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	72.00
12/21/2018	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	31.50
12/21/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	139.07
12/21/2018	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	96.36
12/21/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	27.00
12/21/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.30
12/21/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	30.30
12/21/2018	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	18.00

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12/21/2018	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	76.17
12/21/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
12/21/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
12/21/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
12/21/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
12/21/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	150.55
12/21/2018	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	54.00
12/21/2018	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	9.30
12/21/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	154.00
12/21/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	(154.00)
12/21/2018	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
12/21/2018	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	3,500.00
12/21/2018	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	598.00
12/21/2018	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	8.95
12/21/2018	ATLANTIC EMERGENCY SOLUTIONS	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	598,042.72
12/21/2018	ATLANTIC EMERGENCY SOLUTIONS	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	67,722.00
12/21/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,351.62
12/21/2018	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	36.89
12/21/2018	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	763.50
12/21/2018	B W WILSON PAPER CO INC	GENERAL FUND	CENTRAL SUPPLIES	OFFICE SUPPLIES	2,692.80
12/21/2018	BALCO SIGN & SAFETY	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	2,038.00
12/21/2018	BALCO SIGN & SAFETY	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	3,749.35
12/21/2018	BARLEY WOODS LLC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	CONSTRUCTION	67,106.06
12/21/2018	BATTERIES PLUS BULBS	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	12.95
12/21/2018	BLACK & VEATCH CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	1,316.00
12/21/2018	BLACK & VEATCH CORPORATION	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	6,164.92
12/21/2018	BMS DIRECT INC	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	960.00
12/21/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	2,335.88
12/21/2018	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	254.32
12/21/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	(2,335.88)
12/21/2018	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	282.47
12/21/2018	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	2,053.41
12/21/2018	BOMGAR CORPORATION	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	3,111.78
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	4.80
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	602.81
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	266.16
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	252.93
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,007.62
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	879.02
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	528.49
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	534.87

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12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	633.40
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	130.31
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	14.46
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	48.20
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	492.65
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	681.01
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	3,234.00
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	1,067.92
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	319.20
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	73.78
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	54.93
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	236.43
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	59.00
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	318.99
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	79.99
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	159.98
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	454.95
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,376.30
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	529.13
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	247.99
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	4.82
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	481.00
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,015.46
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	106.86
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,026.52
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	392.90
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	42.93
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	705.54
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	195.80
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	336.65
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	361.93
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	47.79
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	363.03
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	345.99
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	(25.79)
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	25.79
12/21/2018	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	28.54
12/21/2018	BOWMAN CONSULTING GROUP LTD	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	2,033.00
12/21/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	859.81
12/21/2018	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	203.16
12/21/2018	BREEDEN CONSTRUCTION LLC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	CONSTRUCTION	21,948.00

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12/21/2018	BRYANTS POWERWASHING	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	750.00
12/21/2018	BSN SPORTS	GENERAL FUND	PARKS & RECREATION	UNIFORMS	439.50
12/21/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	5.74
12/21/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	121.20
12/21/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	142.20
12/21/2018	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	27.32
12/21/2018	C E S CITY ELECTRIC ACCOUNTS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	15.95
12/21/2018	C E S CITY ELECTRIC ACCOUNTS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	12.90
12/21/2018	C E S CITY ELECTRIC ACCOUNTS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	8.84
12/21/2018	C E S CITY ELECTRIC ACCOUNTS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	122.25
12/21/2018	C E S CITY ELECTRIC ACCOUNTS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	6.74
12/21/2018	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,107.14
12/21/2018	CAMPBELL'S TOWING & AUTO CARE	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	539.00
12/21/2018	CANON SOLUTIONS AMERICA INC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	118.69
12/21/2018	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	103.92
12/21/2018	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.38)
12/21/2018	CAPITAL ELECTRIC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	137.98
12/21/2018	CAPITAL ELECTRIC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	(1.26)
12/21/2018	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	131.07
12/21/2018	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	37.96
12/21/2018	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.38)
12/21/2018	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	578.15
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	597.38
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	406.08
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	56.60
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	4,285.28
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,121.84
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	194.76
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	59.78
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	290.10
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	216.70
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	417.47
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,506.01
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	25,308.73
12/21/2018	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	95.98
12/21/2018	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	13,928.60
12/21/2018	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,930.35
12/21/2018	CAS SEVERN INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	COMPUTER EQUIPMENT	875.34
12/21/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	4,824.40
12/21/2018	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	222.13

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12/21/2018	CENTRIC BUSINESS SYSTEMS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	67.50
12/21/2018	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,937.25
12/21/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
12/21/2018	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
12/21/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	706.99
12/21/2018	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	279.95
12/21/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	TREASURER	REPAIRS & MAINTENANCE	264.55
12/21/2018	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	614.97
12/21/2018	COLLIFLOWER INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	5.57
12/21/2018	COLLIFLOWER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	200.84
12/21/2018	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,305.95
12/21/2018	COMCAST	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	6.26
12/21/2018	COMCAST	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	234.85
12/21/2018	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	18.79
12/21/2018	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	18.79
12/21/2018	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	69.95
12/21/2018	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	73.44
12/21/2018	COMMONWEALTH IRRIGATION & LANDSCAPE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	17,722.00
12/21/2018	COMMUNICATION SPECIALISTS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	280.00
12/21/2018	CORE AND MAIN LP	UTILITIES	MOTTS RUN WATER PLANT	MACHINERY & EQUIPMENT	18,388.39
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	108.50
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	11.77
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	137.36
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	109.50
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	40.20
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	213.50
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	4,317.50
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	302.50
12/21/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	UNIFORMS	73.48
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	8.94
12/21/2018	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	262.00
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	27.97
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	300.24
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	213.50
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	330.00
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	265.00
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	EDUCATION & TRAINING	300.00
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	45.56
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	4,317.50
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	15.36
12/21/2018	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	265.00

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12/21/2018	COURTHOUSE CARWASH INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	306.00
12/21/2018	COURTLAND ACE HARDWARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	1.99
12/21/2018	CREATIVE PRODUCT SOURCING INC DARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	7,640.41
12/21/2018	CREATIVE PRODUCT SOURCING INC DARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	120.00
12/21/2018	CSI FORENSIC SUPPLY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	315.91
12/21/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	2,440.00
12/21/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	406.37
12/21/2018	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,062.30
12/21/2018	DEPARTMENT OF CRIMINAL JUSTICE	GENERAL FUND	FORFEITURE & SEIZURE	FORFEIT/SEIZURE	1,026.10
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	17.85
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	29.75
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	5.95
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	29.75
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	29.75
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	35.70
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	53.70
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	38.50
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	38.50
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	27.50
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	LEASE/RENTAL EQUIPMENT	8.95
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	58.00
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	27.50
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	CIRCUIT COURT	JUROR & WITNESS EXPENSES	11.00
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	34.95
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	34.95
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	(65.25)
12/21/2018	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	65.25
12/21/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	713.71
12/21/2018	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	40.59
12/21/2018	DOMINION STEEL INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	431.20
12/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,528.83
12/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,446.83
12/21/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	9.32
12/21/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	9.02
12/21/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	9.02
12/21/2018	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	735.94
12/21/2018	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	47,675.85

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12/21/2018	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	145.16
12/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	35.24
12/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	196.22
12/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	40.36
12/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6.59
12/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	73.79
12/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	349.41
12/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,973.34
12/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	81.45
12/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	51,674.41
12/21/2018	DOMINION VIRGINIA POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	194.21
12/21/2018	EARL'S TRUE VALUE HARDWARE INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	63.73
12/21/2018	EARL'S TRUE VALUE HARDWARE INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	56.34
12/21/2018	EARTHWORKS & SPRINKLERS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	2,824.83
12/21/2018	ECS MID ATLANTIC LLC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	426.63
12/21/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
12/21/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
12/21/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
12/21/2018	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
12/21/2018	ESRI INC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	1,725.00
12/21/2018	EVIDENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	297.00
12/21/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	412.50
12/21/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	298.11
12/21/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	203.31
12/21/2018	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	223.50
12/21/2018	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	116.00
12/21/2018	FASTENAL COMPANY INC	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	3.50
12/21/2018	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	80.00
12/21/2018	FASTENAL COMPANY INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	79.83
12/21/2018	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	120.00
12/21/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,406.30
12/21/2018	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	171.52
12/21/2018	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	765.87
12/21/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,722.93
12/21/2018	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	85.04
12/21/2018	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	655,265.00
12/21/2018	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,388.88
12/21/2018	FINLEY ASPHALT & SEALING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	258,160.96
12/21/2018	FINLEY ASPHALT & SEALING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,597.00
12/21/2018	FREDERICKSBURG MACHINE & STEEL LLC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	15.45
12/21/2018	GALLS LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	32.66

SPOTSYLVANIA COUNTY

VENDOR PAYMENT LISTING

Payments from July 1, 2018 to June 30, 2019

For general inquiries please refer to the available contact listing under the Financial Transparency Webpage.

Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	202.00
12/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	330.75
12/21/2018	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	51.83
12/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	64.40
12/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	202.00
12/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	202.00
12/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	65.96
12/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	185.30
12/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.65
12/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	267.65
12/21/2018	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.00
12/21/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	720.00
12/21/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	656.86
12/21/2018	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,025.24
12/21/2018	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	840.00
12/21/2018	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	840.00
12/21/2018	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	303.85
12/21/2018	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	53.80
12/21/2018	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	971.11
12/21/2018	GRAPHIC EQUIPMENT CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	3,000.00
12/21/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	FINANCE	LEASE/RENTAL EQUIPMENT	95.00
12/21/2018	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	146.00
12/21/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	216.00
12/21/2018	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	1,378.31
12/21/2018	HAROLDS ELECTRIC INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	21,000.00
12/21/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	38,675.19
12/21/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	199.50
12/21/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	365.00
12/21/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	559.00
12/21/2018	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	122.50
12/21/2018	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	1,275.00
12/21/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	3,211.09
12/21/2018	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	4,355.62
12/21/2018	HEARTLAND SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	247.48
12/21/2018	HIGH POINT MARINA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	43.87
12/21/2018	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	63.00
12/21/2018	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	105.00
12/21/2018	INDUSTRIAL CHEMICALS INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	7,202.52
12/21/2018	INDUSTRIAL CHEMICALS INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	(362.52)
12/21/2018	IRON MOUNTAIN INC	GENERAL FUND	INFORMATION SERVICES	DISASTER RECOVERY SERVICE	499.65
12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,026.89

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12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	703.36
12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	439.81
12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	892.91
12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	515.90
12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	679.47
12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,078.73
12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	649.84
12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,071.28
12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	646.92
12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	140.40
12/21/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	301.53
12/21/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	368.51
12/21/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	170.93
12/21/2018	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	518.82
12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	393.99
12/21/2018	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	373.93
12/21/2018	JOHNSON CONTROLS FIRE PROTECTION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	4,490.08
12/21/2018	JOHNSON CONTROLS FIRE PROTECTION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,282.13
12/21/2018	JOHNSON CONTROLS FIRE PROTECTION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	520.24
12/21/2018	JOHNSON CONTROLS FIRE PROTECTION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	4,376.33
12/21/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,435.00
12/21/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	459.00
12/21/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	11.00
12/21/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	274.50
12/21/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	11.00
12/21/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,000.00
12/21/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	(3,767.50)
12/21/2018	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	3,767.50
12/21/2018	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	4,356.00
12/21/2018	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	4,472.00
12/21/2018	L & M AUTO GLASS	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	315.00
12/21/2018	L-3 COMMUNICATIONS MOBILE VISION	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	309.25
12/21/2018	L-3 COMMUNICATIONS MOBILE VISION	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	5,850.00
12/21/2018	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	750.59
12/21/2018	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	709.95
12/21/2018	LEADSONLINE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	7,618.00
12/21/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	351.31
12/21/2018	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	270.10
12/21/2018	LEXISNEXIS RISK DATA MANAGEMENT	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	181.05
12/21/2018	LEXISNEXIS RISK DATA MANAGEMENT	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	50.75
12/21/2018	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	2.50

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12/21/2018	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	5.50
12/21/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	335.63
12/21/2018	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	16.00
12/21/2018	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
12/21/2018	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	3,300.00
12/21/2018	LOCAL SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SANITATION SERVICES	120.00
12/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
12/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
12/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
12/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
12/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
12/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
12/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
12/21/2018	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
12/21/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	22.79
12/21/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	13.49
12/21/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	65.34
12/21/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	13.72
12/21/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	113.88
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	OPERATING SUPPLIES	178.45
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	100.98
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	336.82
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	86.82
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	SMALL TOOL/EQUIP REPLCMNT	296.69
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	42.72
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	243.05
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	54.27
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	77.72
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	56.80
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	108.98
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	53.24
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	157.21
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	256.95
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	TANK MAINTENANCE PROGRAM	102.42
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	678.51
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	55.84
12/21/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	26.08
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	111.24
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	92.14
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	17.99

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12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	63.32
12/21/2018	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	34.11
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	13.24
12/21/2018	LOWE'S HOME CENTERS INC	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	14.24
12/21/2018	MABC MID-ATLANTIC BUSINESS COMMUNIC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	71.25
12/21/2018	MABC MID-ATLANTIC BUSINESS COMMUNIC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	47.50
12/21/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	SHERIFF LAW ENF/PATROL	HEALTH SERVICES	182.00
12/21/2018	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	7,213.00
12/21/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	612.26
12/21/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	760.55
12/21/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	19.50
12/21/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(10,097.87)
12/21/2018	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	10,097.87
12/21/2018	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	2,367.50
12/21/2018	MCCLUNG-LOGAN EQUIPMENT CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	48.88
12/21/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	55.00
12/21/2018	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
12/21/2018	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	250.00
12/21/2018	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	375.00
12/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	844.00
12/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	210.77
12/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	285.00
12/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	136.00
12/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,708.95
12/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,750.00
12/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	350.00
12/21/2018	MID-ATLANTIC COMMUNICATIONS INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	485.00
12/21/2018	MID-ATLANTIC COMMUNICATIONS INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	485.00
12/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	139.95
12/21/2018	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
12/21/2018	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	40.04
12/21/2018	MIRACLE RECREATION EQUIPMENT CO INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	198,700.00
12/21/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	35.95
12/21/2018	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	35.05
12/21/2018	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	39.65
12/21/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	68.00
12/21/2018	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	198.00
12/21/2018	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	125.64
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	880.85
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(17.62)
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	24.97

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12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(0.50)
12/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	22.10
12/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	(0.44)
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	29.58
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	46.98
12/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	72.74
12/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(1.45)
12/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	206.92
12/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(4.14)
12/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(65.34)
12/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	187.98
12/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(2.66)
12/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	19.34
12/21/2018	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(0.39)
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(18.00)
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(28.27)
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(86.42)
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(18.62)
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	38.68
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	125.94
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2.38
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.05)
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	24.48
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.49)
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	92.58
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.85)
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	505.48
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(7.23)
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(0.59)
12/21/2018	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.14)
12/21/2018	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	75.00
12/21/2018	NORTHERN SAFETY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	24.54
12/21/2018	NORTHERN TOOL & EQUIPMENT	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	421.49
12/21/2018	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	5,905.50
12/21/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	47.76
12/21/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	54.98
12/21/2018	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	23.33
12/21/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	339.99
12/21/2018	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	56.85
12/21/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	59.99
12/21/2018	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	39.98

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12/21/2018	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	47.24
12/21/2018	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	120.12
12/21/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	66.92
12/21/2018	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	FURNITURE & FIXTURES	499.96
12/21/2018	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	151.99
12/21/2018	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	73.20
12/21/2018	OFFICE DEPOT	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	24.39
12/21/2018	OFFICE DEPOT	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	31.38
12/21/2018	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	55.34
12/21/2018	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	109.99
12/21/2018	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	341.90
12/21/2018	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	24.57
12/21/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	(205.68)
12/21/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	359.98
12/21/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	347.47
12/21/2018	OFFICE DEPOT	GENERAL FUND	PLANNING	FURNITURE & FIXTURES	979.94
12/21/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	190.00
12/21/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	50.00
12/21/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	3,050.00
12/21/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	40.00
12/21/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	3,600.00
12/21/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	200.00
12/21/2018	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	225.00
12/21/2018	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	619.78
12/21/2018	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	799.26
12/21/2018	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	470.93
12/21/2018	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	278.00
12/21/2018	PASCO BATTERY WAREHOUSE OF VA, LLC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	625.00
12/21/2018	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	57.22
12/21/2018	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	144.40
12/21/2018	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
12/21/2018	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	187.00
12/21/2018	PITNEY BOWES PBGFS	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	150.00
12/21/2018	PITNEY BOWES PBGFS	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	2,457.00
12/21/2018	PITNEY BOWES PBGFS	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	618.00
12/21/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	19.94
12/21/2018	PROFESSIONAL LOCK & KEY	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	47.49
12/21/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	62.35
12/21/2018	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	33.24
12/21/2018	PROPUMP & CONTROLS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	638.13
12/21/2018	PUBLIC SAFETY CENTER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	564.95

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12/21/2018	PURCHASE POWER	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	1.07
12/21/2018	PURVIS FORD INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	4.21
12/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	5,195.63
12/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	267.23
12/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	34.54
12/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	432.65
12/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	369.80
12/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	143.70
12/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,785.50
12/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	215.12
12/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	85.15
12/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	84.60
12/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	558.43
12/21/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	66.51
12/21/2018	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	189.09
12/21/2018	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,289.37
12/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	120.73
12/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	602.02
12/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	58.76
12/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	490.23
12/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	408.34
12/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	167.03
12/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	161.37
12/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	CUSTOMER SERVICE	VEHICLE & EQUIPMENT FUELS	(35.85)
12/21/2018	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	35.85
12/21/2018	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	89.51
12/21/2018	RADLEY CHEVROLET INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	2,047.81
12/21/2018	RADLEY CHEVROLET INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	101.34
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	731.92
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.95
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,696.74
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	47.33
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	296.45
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	14,984.32
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	7,383.67
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	63.86
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	26.95
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	347.69
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	12.04
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	12.42
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	1,835.45

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12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	12.04
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	53.39
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	50.53
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	16.84
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	318.24
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	150.38
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	43.41
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.02
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	74.03
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.95
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	206.95
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	332.10
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	305.91
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	280.10
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	469.11
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	279.91
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,990.89
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	816.78
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.00
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	DSS ADMINISTRATION	ELECTRICAL SERVICES	3,514.97
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	PLANNING	ELECTRICAL SERVICES	779.26
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	CODE COMPLIANCE	ELECTRICAL SERVICES	903.94
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	ZONING/EROSION	ELECTRICAL SERVICES	623.41
12/21/2018	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	810.43
12/21/2018	RAPPAHANNOCK JUVENILE CENTER	GENERAL FUND	REG DETENTION FACILITIES	RAPP JUVENILE DETENTION	210,777.31
12/21/2018	RAPPAHANNOCK REGIONAL CRIMINAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	54.00
12/21/2018	REALVNC LTD	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	286.80
12/21/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
12/21/2018	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	131.74
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	199.81
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	206.13
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	299.13
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	280.45
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	578.75
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	339.80
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	565.33
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	965.57
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	648.70
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,578.64
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,429.00

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12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	416.83
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	226.20
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	239.25
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	306.18
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	709.88
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	626.93
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	817.78
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	349.48
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	509.39
12/21/2018	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	688.37
12/21/2018	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	101.76
12/21/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	380.00
12/21/2018	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	837.30
12/21/2018	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,798.83
12/21/2018	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	11,239.50
12/21/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	272.10
12/21/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	318.79
12/21/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	507.09
12/21/2018	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	311.59
12/21/2018	SATELLITE TRACKING OF PEOPLE LLC	GENERAL FUND	OUTREACH DETENTION	OTHER PROFESSIONAL SER	1,066.50
12/21/2018	SCOTT MACHINE DEVELOPMENT CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	192.25
12/21/2018	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	2,556.70
12/21/2018	SERVICE FIRST COPIER CO LLC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	95.00
12/21/2018	SERVICE TIRE TRUCK CENTER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	288.20
12/21/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,657.74
12/21/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,657.74
12/21/2018	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,657.74
12/21/2018	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	92.41
12/21/2018	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	4,500.00
12/21/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	532.62
12/21/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	144.15
12/21/2018	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	36.42
12/21/2018	SPOTSYLVANIA COUNTY PUBLIC SCHOOLS	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	212.75
12/21/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	REFUSE DISPOSAL	PRINTING & BINDING	225.80
12/21/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	640.55
12/21/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
12/21/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	(40.00)
12/21/2018	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	40.00
12/21/2018	SPRINT SUBPOENA COMPLIANCE	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	300.00
12/21/2018	STEVENSON ON SITE REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	MAINTENANCE SVC CONTRACTS	90.00
12/21/2018	STEVENSON ON SITE REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	111.07

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
12/21/2018	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	90.00
12/21/2018	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	DESIGN	95.00
12/21/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	920.00
12/21/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	4,077.50
12/21/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	1,830.00
12/21/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	405.00
12/21/2018	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	520.00
12/21/2018	SUNTRUST BANK (6940)	GENERAL FUND	DSS ADMINISTRATION	DONATION EXPENDITURES	100.00
12/21/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	INFILTRATION & INFLOW	OTHER PROFESSIONAL SER	139.86
12/21/2018	SYNOVIA SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	171.60
12/21/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	190.73
12/21/2018	SYNOVIA SOLUTIONS LLC	TRANSPORTATION FUND	TRANSPORTATION	OTHER PROFESSIONAL SER	25.46
12/21/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	LINE LOCATION	OTHER PROFESSIONAL SER	76.30
12/21/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	PUMP STATION MAINTENANCE	OTHER PROFESSIONAL SER	152.60
12/21/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	25.43
12/21/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	OTHER PROFESSIONAL SER	63.59
12/21/2018	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	OTHER PROFESSIONAL SER	25.43
12/21/2018	THE FREE LANCE-STAR	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	2,355.59
12/21/2018	THE FREE LANCE-STAR	UTILITIES	UTIL ADMINISTRATION	ADVERTISING	291.69
12/21/2018	THE FREE LANCE-STAR	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	CONSTRUCTION	40.60
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	6.95
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	255.43
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	52.70
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	23.95
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	280.46
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	359.00
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	21.72
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	14.10
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	63.04
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	2,108.07
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	39.36
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	96.79
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	36.09
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	19.86
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	30.63
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	254.93
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	57.64
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	539.72
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	(21.72)
12/21/2018	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	62.36
12/21/2018	THOMSON REUTERS - WEST	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	868.78

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12/21/2018	THOMSON REUTERS - WEST	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	600.41
12/21/2018	TIRE TREAD SERVICE INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	733.52
12/21/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,689.85
12/21/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,083.71
12/21/2018	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	719.00
12/21/2018	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	113.00
12/21/2018	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	GENERAL BUILDINGS & GRNDS	WATER & SEWER SERVICES	23.37
12/21/2018	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00
12/21/2018	TREASURER OF VIRGINIA	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	500,000.00
12/21/2018	TRUCKIN THUNDER INC	UTILITIES	UTIL ADMINISTRATION	MOTOR VEHICLES & EQUIP	995.39
12/21/2018	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	54.00
12/21/2018	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	54.00
12/21/2018	ULINE	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,350.85
12/21/2018	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	32.40
12/21/2018	UNITED PARCEL SERVICE	UTILITIES	UTIL ADMINISTRATION	POSTAL SERVICES	51.70
12/21/2018	UNITED PARCEL SERVICE	UTILITIES	MASSAPONAX WWTP	POSTAL SERVICES	393.87
12/21/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(600.00)
12/21/2018	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,250.00
12/21/2018	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,240.72
12/21/2018	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,240.72
12/21/2018	UNIVERSAL BUS CHARTER INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	14,100.00
12/21/2018	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	232.00
12/21/2018	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	OPERATING SUPPLIES	802.64
12/21/2018	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	182.88
12/21/2018	VA GOVERNMENT FINANCE OFFICERS ASSC	GENERAL FUND	FINANCE	DUES & ASSOC MEMBERSHIPS	50.00
12/21/2018	VAMAC INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	54.39
12/21/2018	VERIZON	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	9,712.91
12/21/2018	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	365.00
12/21/2018	VERIZON SOUTH	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	71.38
12/21/2018	VERIZON SOUTH	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	350.81
12/21/2018	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	1,172.83
12/21/2018	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	42.42
12/21/2018	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	504.26
12/21/2018	VERIZON SOUTH	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	129.67
12/21/2018	VERIZON SOUTH	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	382.28
12/21/2018	VERIZON SOUTH	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	223.66
12/21/2018	VERIZON SOUTH	UTILITIES	FMC WWTP	TELEPHONE SERVICES	241.49
12/21/2018	VERIZON SOUTH	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	161.95
12/21/2018	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	854.21
12/21/2018	VERIZON WIRELESS - VSAT	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	160.00
12/21/2018	VIRGINIA FIRE CHIEFS ASSOC INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	DUES & ASSOC MEMBERSHIPS	1,048.22

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12/21/2018	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	1,705.00
12/21/2018	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	2,320.00
12/21/2018	VIRGINIA LAWYERS WEEKLY INC	GENERAL FUND	CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	389.00
12/21/2018	VIRGINIA LAWYERS WEEKLY INC	GENERAL FUND	CIRCUIT COURT JUDGE #2	BOOKS & SUBSCRIPTIONS	389.00
12/21/2018	W O GRUBB STEEL ERECTION INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	1,669.50
12/21/2018	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	350.00
12/21/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	8,372.33
12/21/2018	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	14,769.84
12/21/2018	XEROX CORPORATION PA	GENERAL FUND	REFUSE COLLECTION	LEASE/RENTAL EQUIPMENT	103.56
12/21/2018	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	9,011.00
12/21/2018	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,408.00
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
1/4/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
1/4/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	12.70
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	29.50
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	29.50
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
1/4/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
1/4/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
1/4/2019	ACUITY SPECIALTY PRODUCTS INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	997.67
1/4/2019	AIRECO SUPPLY INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	41.28
1/4/2019	AIRECO SUPPLY INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(0.41)
1/4/2019	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	17.82
1/4/2019	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	(0.18)
1/4/2019	AIRECO SUPPLY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(303.16)
1/4/2019	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	218.28
1/4/2019	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(2.02)
1/4/2019	AIRECO SUPPLY INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	964.37
1/4/2019	AIRECO SUPPLY INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	(9.64)

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1/4/2019	AIRECO SUPPLY INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	124.32
1/4/2019	AIRECO SUPPLY INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	(1.24)
1/4/2019	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	59.36
1/4/2019	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	(0.59)
1/4/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	REFUSE DISPOSAL	FOOD SUPPLIES & SERVICE	36.25
1/4/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,521.74
1/4/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,202.25
1/4/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,567.60
1/4/2019	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	57.97
1/4/2019	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	LINE LOCATION	UNIFORMS	131.12
1/4/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
1/4/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
1/4/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
1/4/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
1/4/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	154.00
1/4/2019	AT & T	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	4.63
1/4/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	467.14
1/4/2019	AT & T MOBILITY	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	206.07
1/4/2019	AT & T MOBILITY	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.27
1/4/2019	AT & T MOBILITY	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	107.40
1/4/2019	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	123.50
1/4/2019	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	123.50
1/4/2019	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	162.74
1/4/2019	AT & T MOBILITY	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	168.52
1/4/2019	AT & T MOBILITY	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	84.26
1/4/2019	AT & T MOBILITY	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	169.68
1/4/2019	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	293.03
1/4/2019	AT & T MOBILITY	UTILITIES	CUSTOMER SERVICE	TELEPHONE SERVICES	42.13
1/4/2019	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	570.67
1/4/2019	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	906.63
1/4/2019	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	864.77
1/4/2019	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	1,199.33
1/4/2019	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	656.24
1/4/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	934.84
1/4/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	887.37
1/4/2019	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	611.01
1/4/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	540.00
1/4/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	500.50
1/4/2019	AZTECA SYSTEMS, INC	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	63,500.00
1/4/2019	BCS LABORATORIES	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	175.00
1/4/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	151.21

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1/4/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	1,639.58
1/4/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	155.77
1/4/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	1,651.63
1/4/2019	BOLTON PARTNERS INC	GENERAL FUND	INDEPENDENT AUDITOR	OTH FINANCIAL CONSULTANTS	8,000.00
1/4/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	146.24
1/4/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	894.77
1/4/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	674.30
1/4/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	333.35
1/4/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	266.70
1/4/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	521.15
1/4/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	463.74
1/4/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	384.50
1/4/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	258.35
1/4/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	176.38
1/4/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	187.70
1/4/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,123.88
1/4/2019	BPAS	GENERAL FUND	INDEPENDENT AUDITOR	OTH FINANCIAL CONSULTANTS	750.00
1/4/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	1,065.57
1/4/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	830.10
1/4/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	568.27
1/4/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	3,404.00
1/4/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	25.49
1/4/2019	CAPITAL ELECTRIC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	201.17
1/4/2019	CAPITAL ELECTRIC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	(1.98)
1/4/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	727.92
1/4/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(10.92)
1/4/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(135.84)
1/4/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	57.60
1/4/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	430.64
1/4/2019	CENTRAL RAPPAHANNOCK REGIONAL LIBRY	GENERAL FUND	REGIONAL LIBRARY	RAPPAHANNOCK REGIONAL LIB	1,203,018.25
1/4/2019	CENTRAL VIRGINIA FIRE & ARSON ASSOC	GENERAL FUND	FIRE RESCUE EMER SERVICES	DUES & ASSOC MEMBERSHIPS	160.00
1/4/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,692.64
1/4/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
1/4/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
1/4/2019	CIT	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	115.00
1/4/2019	CIT	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	140.00
1/4/2019	CITY OF FREDERICKSBURG TREASURER	TRANSPORTATION FUND	TRANSPORTATION	FRED BUS SYSTEM	101,355.25
1/4/2019	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	44.85
1/4/2019	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	45.03
1/4/2019	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	100.68
1/4/2019	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	134.48

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1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	746.75
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	312.08
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	272.92
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.67
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	742.58
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	478.92
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	95.50
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	109.25
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	92.50
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	250.00
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	736.83
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,571.00
1/4/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	612.76
1/4/2019	COLUMBIA BUSINESS FORMS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	204.00
1/4/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	679.49
1/4/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,709.73
1/4/2019	COLUMBIA GAS OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	HEATING SERVICES	1,815.43
1/4/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	870.55
1/4/2019	COMCAST	GENERAL FUND	INFORMATION SERVICES	BOOKS & SUBSCRIPTIONS	9.81
1/4/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	186.06
1/4/2019	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	5,191.88
1/4/2019	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,775.56
1/4/2019	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	4,641.70
1/4/2019	CORE AND MAIN LP	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	1,176.00
1/4/2019	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,328.05
1/4/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	122.00
1/4/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	109.00
1/4/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	124.50
1/4/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	59.63
1/4/2019	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	MILEAGE	96.68
1/4/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	72.00
1/4/2019	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	MILEAGE	100.17
1/4/2019	COUNTY EMPLOYEE	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	39.00
1/4/2019	COUNTY EMPLOYEE	GENERAL FUND	HUMAN RESOURCES	MILEAGE	48.07
1/4/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	259.80
1/4/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	35.70
1/4/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	312.20
1/4/2019	COURTLAND ACE HARDWARE	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	9.99
1/4/2019	COX COMMUNICATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	306.99
1/4/2019	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,027.68

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1/4/2019	CVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	478.00
1/4/2019	DEMTECH VOTING SOLUTIONS INC	GENERAL FUND	REGISTRAR	MAINTENANCE SVC CONTRACTS	1,995.00
1/4/2019	DENNIS SALES & SERVICE INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	1,072.00
1/4/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	58.00
1/4/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.95
1/4/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	38.50
1/4/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	6.99
1/4/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	14.50
1/4/2019	DICKERSON STUMP LLC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	90.00
1/4/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	185.52
1/4/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	193.95
1/4/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	47.88
1/4/2019	DJG INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	9,590.00
1/4/2019	DOMINION STEEL INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	71.32
1/4/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8,883.83
1/4/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	203.23
1/4/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	374.80
1/4/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	214.47
1/4/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	333.85
1/4/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	782.52
1/4/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	68.88
1/4/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	706.78
1/4/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,574.56
1/4/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,398.71
1/4/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	ELECTRICAL SERVICES	120.82
1/4/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,620.18
1/4/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,535.20
1/4/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	9,326.60
1/4/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	3,540.20
1/4/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	437.50
1/4/2019	EARL'S TRUE VALUE HARDWARE INC	UTILITIES	FMC WWTP	OPERATING SUPPLIES	39.23
1/4/2019	ENGINEERING PRODUCTS & CONTROLS INC	GENERAL FUND	REFUSE DISPOSAL	INDUSTRIAL SAFETY PROGRAM	248.50
1/4/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	6,636.70
1/4/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	2,195.95
1/4/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	262.20
1/4/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	209.76
1/4/2019	FEDEX	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	22.28
1/4/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	21,460.00
1/4/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	220.32
1/4/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,000.00
1/4/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	11.58

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1/4/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	73.85
1/4/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	280.67
1/4/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	7,020.00
1/4/2019	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	1,798.96
1/4/2019	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,008.21
1/4/2019	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	66.99
1/4/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	81.86
1/4/2019	FREDERICKSBURG REGIONAL ALLIANCE	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	4,000.00
1/4/2019	FREDERICKSBURG REGIONAL ALLIANCE	GENERAL FUND	ECONOMIC DEVELOPMENT	FRED REGIONAL ALLIANCE	32,887.25
1/4/2019	GARNETT REFRIGERATION INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	336.33
1/4/2019	GARNETT REFRIGERATION INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	1,030.00
1/4/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,477.40
1/4/2019	GIS CERTIFICATION INSTITUTE	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	95.00
1/4/2019	GRAINGER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	16.21
1/4/2019	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	153.96
1/4/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	1,157.92
1/4/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	108.00
1/4/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	339.90
1/4/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	80.00
1/4/2019	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	12,727.00
1/4/2019	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	900.35
1/4/2019	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	46.00
1/4/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	70.00
1/4/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	444.00
1/4/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	482.00
1/4/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	828.00
1/4/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	156.00
1/4/2019	HUGHES NETWORK SYSTEMS, LLC	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	96.52
1/4/2019	INTERNATIONAL INSTITUTE OF	GENERAL FUND	BOARD OF SUPERVISORS	DUES & ASSOC MEMBERSHIPS	210.00
1/4/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,453.54
1/4/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	977.64
1/4/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	415.67
1/4/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,202.46
1/4/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	711.70
1/4/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	540.20
1/4/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	753.44
1/4/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	551.58
1/4/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	272.14
1/4/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	98.47
1/4/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	315.02
1/4/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	452.90

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1/4/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	271.53
1/4/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	259.17
1/4/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,280.58
1/4/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	257.52
1/4/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	557.82
1/4/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	23.45
1/4/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	11.00
1/4/2019	JUDD, ANNA S	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,136.00
1/4/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,477.03
1/4/2019	KONECRANES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	350.00
1/4/2019	KONECRANES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	500.00
1/4/2019	KURTZ BROS INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	304.95
1/4/2019	KURTZ BROS INC	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	448.00
1/4/2019	L & M AUTO GLASS	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	285.00
1/4/2019	L & M AUTO GLASS	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	395.00
1/4/2019	L & M AUTO GLASS	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	295.00
1/4/2019	L & M AUTO GLASS	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	980.00
1/4/2019	L & M AUTO GLASS	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	315.00
1/4/2019	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	128.35
1/4/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	200.26
1/4/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	16.00
1/4/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	16.00
1/4/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	147.59
1/4/2019	LIBERTY EQUIPMENT REPAIR INC	TRANSPORTATION FUND	TRANSPORTATION	AUTO REPAIRS & MAINT	16.00
1/4/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,975.00
1/4/2019	LITTLE TIRE CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	160.60
1/4/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/4/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/4/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/4/2019	M J PRINTERS INC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	790.00
1/4/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	GENERAL SERVICES ADMIN	HEALTH SERVICES	42.00
1/4/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	MAINTENANCE	HEALTH SERVICES	840.00
1/4/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	504.25
1/4/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE DISPOSAL	HEALTH SERVICES	82.75
1/4/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	UTIL ADMINISTRATION	HEALTH SERVICES	168.75
1/4/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MASSAPONAX WWTP	HEALTH SERVICES	541.50
1/4/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	172.75
1/4/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	COMPOSTING OPERATION	HEALTH SERVICES	45.00
1/4/2019	MARY WASHINGTON MEDICAL GROUP	TRANSPORTATION FUND	TRANSPORTATION	HEALTH SERVICES	42.00
1/4/2019	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	13.11
1/4/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
1/4/2019	MILLIMAN, INC	GENERAL FUND	INDEPENDENT AUDITOR	OTH FINANCIAL CONSULTANTS	7,000.00
1/4/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	1,245.00
1/4/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	72.37
1/4/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	437.28
1/4/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	287.80
1/4/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(262.71)
1/4/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	262.71
1/4/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(626.39)
1/4/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	626.39
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	105.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,349.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	300.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	163.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,254.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	104.75
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	750.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	460.70
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	4,560.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	346.80
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	28.10
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(2,100.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,100.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(5,562.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	5,562.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(412.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	412.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(374.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	374.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(272.85)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	272.85
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(1,100.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,100.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(2,312.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,312.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(2,182.80)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,182.80
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(600.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	600.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(1,950.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,950.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(495.00)

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1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	495.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(163.80)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	163.80
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(1,200.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,200.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(4,729.40)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	4,729.40
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(105.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	105.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(228.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	228.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(4,956.14)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	4,956.14
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(405.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	405.00
1/4/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	UNIFORMS	(705.00)
1/4/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	705.00
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(144.00)
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	188.91
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(2.52)
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(62.97)
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	16.05
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.32)
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1,406.05
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(28.12)
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	83.54
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(1.67)
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	6.49
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.13)
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	99.65
1/4/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.99)
1/4/2019	NOLAND COMPANY INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	1,884.02
1/4/2019	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,667.12
1/4/2019	NORTHERN TOOL & EQUIPMENT	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	699.99
1/4/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	114.97
1/4/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	27.90
1/4/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(200.00)
1/4/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	230.68
1/4/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	331.58
1/4/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	268.18
1/4/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	12,853.74

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1/4/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	43.17
1/4/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	23.18
1/4/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	197.28
1/4/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	533.20
1/4/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	1,656.54
1/4/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	181.44
1/4/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	21.28
1/4/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	4.67
1/4/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,423.54
1/4/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	128.80
1/4/2019	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	255.00
1/4/2019	PITNEY BOWES PBGFS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	150.00
1/4/2019	PLEXUS GROUP	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	1,174.60
1/4/2019	PLM EQUIPMENT SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	10,873.04
1/4/2019	PREFERRED MAINTENANCE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,150.00
1/4/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	315.00
1/4/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	145.00
1/4/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	39.89
1/4/2019	PROFESSIONAL LOCK & KEY	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	16.62
1/4/2019	PROGRESS RAIL SERVICES	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	425.00
1/4/2019	PURCHASE POWER	GENERAL FUND	REGISTRAR	POSTAL SERVICES	2,133.88
1/4/2019	PURCHASE POWER	GENERAL FUND	CLERK OF CIRCUIT COURT	POSTAL SERVICES	5,050.00
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	5,864.69
1/4/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	448.37
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	74.86
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	184.57
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	9.66
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	414.55
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	196.65
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,160.22
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	94.38
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	169.43
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	17.62
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	16.39
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	55.30
1/4/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	508.54
1/4/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	124.69
1/4/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	211.20
1/4/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,535.09
1/4/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	53.42
1/4/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	619.07

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1/4/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	523.16
1/4/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	405.95
1/4/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	162.44
1/4/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	63.10
1/4/2019	QUARLES ENERGY SERVICES INC	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	VEHICLE & EQUIPMENT FUELS	20.69
1/4/2019	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	179,757.19
1/4/2019	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	(2,940.10)
1/4/2019	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	2,940.10
1/4/2019	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	(134,007.72)
1/4/2019	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	134,007.72
1/4/2019	R K CHEVROLET	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MOTOR VEHICLES & EQUIP	37,153.47
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	341.83
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	53.52
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	177.13
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	100.45
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	64.74
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	41.92
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.49
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	335.61
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.12
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	22.80
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	12,553.17
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	64.52
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	330.01
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	136.22
1/4/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	42.75
1/4/2019	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	RAPPAHANNOCK SECURITY CTR	1,423,712.00
1/4/2019	RELYCO SALES INC	GENERAL FUND	FINANCE	PRINTING & BINDING	178.30
1/4/2019	RELYCO SALES INC	GENERAL FUND	FINANCE	PRINTING & BINDING	(1.53)
1/4/2019	REVERE GAS INC	UTILITIES	CUSTOMER SERVICE	HEATING SERVICES	127.73
1/4/2019	REVERE GAS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	385.00
1/4/2019	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,577.97
1/4/2019	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	169.51
1/4/2019	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	222.02
1/4/2019	REVERE GAS INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	609.77
1/4/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	837.30
1/4/2019	S4 WATER SALES AND SERVICE LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,341.73
1/4/2019	SEALING & MAINTENANCE PRODUCTS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	3,020.20
1/4/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	6,199.92
1/4/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	MAINTENANCE	AUTO REPAIRS & MAINT	210.00
1/4/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	38.50

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1/4/2019	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	186.02
1/4/2019	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	2,248.80
1/4/2019	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	292.96
1/4/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	1,262.20
1/4/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	1,093.95
1/4/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	298.75
1/4/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	35.00
1/4/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	373.15
1/4/2019	SPOTSYLVANIA HEALTH DEPARTMENT	GENERAL FUND	LOCAL HEALTH DEPARTMENT	LOCAL HEALTH DEPARTMENT	161,892.25
1/4/2019	SPOTSYLVANIA HISTORICAL ASSOC INC	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	CONTRIBUTION TO MUSEUM	7,680.00
1/4/2019	STEVENSON ON SITE REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	135.00
1/4/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	ANIMAL CONTROL	MAINTENANCE SVC CONTRACTS	224.00
1/4/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	400.20
1/4/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	218.00
1/4/2019	STR INC	GENERAL FUND	TOURISM	BOOKS & SUBSCRIPTIONS	2,200.00
1/4/2019	SUFFOLK SALES & SERVICE CORPORATION	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	6,794.88
1/4/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	2,437.50
1/4/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	560.00
1/4/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	2,546.25
1/4/2019	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	337.50
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	OTHER PROFESSIONAL SER	(63.59)
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	63.59
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	OTHER PROFESSIONAL SER	(25.43)
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	AUTO REPAIRS & MAINT	25.43
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	OTHER PROFESSIONAL SER	(63.59)
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	63.59
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	OTHER PROFESSIONAL SER	(25.43)
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	AUTO REPAIRS & MAINT	25.43
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	OTHER PROFESSIONAL SER	(63.59)
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	63.59
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	OTHER PROFESSIONAL SER	(25.43)
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	AUTO REPAIRS & MAINT	25.43
1/4/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	19.00
1/4/2019	TENCARVA MACHINERY CO	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	1,402.00
1/4/2019	THE FREE LANCE-STAR	GENERAL FUND	PLANNING	ADVERTISING	1,610.00
1/4/2019	THE FREE LANCE-STAR	GENERAL FUND	TREASURER	ADVERTISING	633.60
1/4/2019	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	396.60
1/4/2019	THE SOLID WASTE ASSOCIATION OF	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	268.00
1/4/2019	THE SOLID WASTE ASSOCIATION OF	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	195.00
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	25.23
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	246.78

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	338.37
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	188.39
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	55.38
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	117.93
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	29.10
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	42.70
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	113.64
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	433.24
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	734.81
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	134.42
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	96.68
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	22.12
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	159.85
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	140.80
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	245.76
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	753.28
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	68.20
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	93.36
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	25.38
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	806.16
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	38.72
1/4/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	64.43
1/4/2019	THE TARP DEPOT INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	295.00
1/4/2019	THOMSON REUTERS - WEST	GENERAL FUND	CIRCUIT COURT JUDGE #2	BOOKS & SUBSCRIPTIONS	331.91
1/4/2019	THOMSON REUTERS - WEST	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	1,096.00
1/4/2019	TIMMONS GROUP	GENERAL FUND	INFORMATION SERVICES	GIS DEVELOPMENT SERVICES	2,222.50
1/4/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	166.00
1/4/2019	TIRE TREAD SERVICE INC	UTILITIES	MOTTS RUN WATER PLANT	AUTO REPAIRS & MAINT	86.90
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	61.71
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	1.44
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	4.44
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.30
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.76
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	3.60
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	184.92
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	1.67
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	27.14
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	5.13
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	1.60
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	151.95
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	7.98

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1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	8.15
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	1.41
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	0.28
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,663.35
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.67
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	16.44
1/4/2019	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.23
1/4/2019	TREASURER OF VIRGINIA	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	0.04
1/4/2019	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	0.03
1/4/2019	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	TELEPHONE SERVICES	0.20
1/4/2019	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	2.26
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.48
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	1.20
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.01
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	0.03
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.11
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	0.01
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.01
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	0.01
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	0.02
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.20
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	0.17
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.01
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	3.16
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	0.19
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	0.04
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	534.22
1/4/2019	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.01
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	0.66
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	0.20
1/4/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	MEDICAL AND LAB SUPPLIES	317.20
1/4/2019	TRUCKIN THUNDER INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	741.30
1/4/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,890.00
1/4/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,863.94
1/4/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,376.50
1/4/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,085.76
1/4/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
1/4/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	344.40
1/4/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	344.40
1/4/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	288.61
1/4/2019	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	803.00

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1/4/2019	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRE-EMPLOYMENT EXPENSES	11.75
1/4/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	76.55
1/4/2019	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	60.07
1/4/2019	VERIZON WIRELESS	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	77.03
1/4/2019	VERIZON WIRELESS	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	40.01
1/4/2019	VERIZON WIRELESS	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	144.12
1/4/2019	VERIZON WIRELESS	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	52.62
1/4/2019	VIRGINIA ELECTORAL BOARD ASSOC	GENERAL FUND	REGISTRAR	DUES & ASSOC MEMBERSHIPS	180.00
1/4/2019	VIRGINIA PUBLIC WORKS EQUIPMENT CO	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	977.31
1/4/2019	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,250.00
1/4/2019	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
1/4/2019	W J VAKOS & COMPANY	GENERAL FUND	GENERAL BUILDINGS & GRNDS	LEASE/RENTAL BUILDINGS	2,175.51
1/4/2019	W J VAKOS & COMPANY	GENERAL FUND	GENERAL BUILDINGS & GRNDS	LEASE/RENTAL BUILDINGS	2,220.55
1/4/2019	W W WEBB AND ASSOCIATES PLLC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	9,815.00
1/4/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	DONATION EXPENDITURES	68.94
1/4/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	DONATION EXPENDITURES	13.86
1/4/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	10.75
1/4/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	11.45
1/4/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	DONATION EXPENDITURES	26.88
1/4/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	DONATION EXPENDITURES	46.66
1/4/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	200.95
1/4/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	207.12
1/4/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	11.76
1/4/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	271.51
1/4/2019	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	350.00
1/8/2019	CHANCELLOR VOL FIRE & RESCUE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VOL FIRE/RESCUE PER DIEMS	15,000.00
1/8/2019	SPOTSYLVANIA VOL FIRE DEPT INC	GENERAL FUND	VOL FIRE RESCUE SERVICES	SPOTSYLVANIA VOL FIRE	32,500.00
1/11/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
1/11/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
1/11/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	12.70
1/11/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
1/11/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	8.18
1/11/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	12.70
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85

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1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	UNIFORMS	25.00
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	4.65
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	22.85
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	22.85
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	22.85
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.05
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	112.95
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50

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1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
1/11/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	222.50
1/11/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	16.36
1/11/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	30.70
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
1/11/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
1/11/2019	ACORS TOPSOIL AND MULCH	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	198.00
1/11/2019	ACORS TOPSOIL AND MULCH	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	594.00
1/11/2019	ACORS TOPSOIL AND MULCH	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	59.40
1/11/2019	ACORS TOPSOIL AND MULCH	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	79.20
1/11/2019	ACORS TOPSOIL AND MULCH	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	79.20
1/11/2019	ALLEN, EVERETT M	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	380.00
1/11/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	5.50
1/11/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	5.50
1/11/2019	AMERICAN BANKERS INS CO OF FLORIDA	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	PROPERTY INSURANCE	1,609.00
1/11/2019	ANDERSON OIL CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEATING SERVICES	485.62
1/11/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	3,548.71
1/11/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,133.72
1/11/2019	APPLE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	1,458.00
1/11/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	186.27
1/11/2019	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	140.96
1/11/2019	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	736.54
1/11/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
1/11/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
1/11/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	MACHINERY & EQUIPMENT	90.98
1/11/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	MACHINERY & EQUIPMENT	179.95
1/11/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00
1/11/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00
1/11/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	57.00
1/11/2019	AT & T MOBILITY	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	269.47
1/11/2019	AT & T MOBILITY	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	162.74
1/11/2019	AT & T MOBILITY	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	39.24
1/11/2019	AT & T MOBILITY	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	84.26
1/11/2019	AT & T MOBILITY	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	150.52
1/11/2019	AT & T MOBILITY	GENERAL FUND	TREASURER	TELEPHONE SERVICES	39.44
1/11/2019	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	736.59

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1/11/2019	AT & T MOBILITY	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	23.14
1/11/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	120.61
1/11/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
1/11/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
1/11/2019	AT & T MOBILITY	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	138.39
1/11/2019	AT & T MOBILITY	GENERAL FUND	VICTIM WITNESS ASSISTANCE	TELEPHONE SERVICES	42.13
1/11/2019	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	182.74
1/11/2019	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	677.15
1/11/2019	AT & T MOBILITY	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	42.13
1/11/2019	AT & T MOBILITY	GENERAL FUND	LOCAL PROBATION SERVICES	TELEPHONE SERVICES	84.26
1/11/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	2,952.42
1/11/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	39.24
1/11/2019	AT & T MOBILITY	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	323.36
1/11/2019	AT & T MOBILITY	GENERAL FUND	PLANNING	TELEPHONE SERVICES	107.40
1/11/2019	AT & T MOBILITY	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	485.93
1/11/2019	AT & T MOBILITY	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	123.50
1/11/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	974.55
1/11/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	132.56
1/11/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	591.60
1/11/2019	AT & T MOBILITY	TRANSPORTATION FUND	TRANSPORTATION	TELEPHONE SERVICES	84.26
1/11/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	4,224.53
1/11/2019	ATLANTIC CONSTRUCTORS	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	410.00
1/11/2019	ATLANTIC CONSTRUCTORS	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	410.00
1/11/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,281.89
1/11/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	636.24
1/11/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	135.00
1/11/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,637.00
1/11/2019	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	7,648.23
1/11/2019	AZTECA SYSTEMS, INC	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	3,375.00
1/11/2019	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	4,190.59
1/11/2019	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	1,357.15
1/11/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	189.58
1/11/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	POSTAL SERVICES	15,000.00
1/11/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	704.31
1/11/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	333.35
1/11/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	116.98
1/11/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	177.78
1/11/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,411.65
1/11/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	100.78
1/11/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	269.90
1/11/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	542.52

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1/11/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	172.25
1/11/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	237.31
1/11/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	388.08
1/11/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	153.44
1/11/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	106.49
1/11/2019	BSN SPORTS	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	394.45
1/11/2019	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	12.62
1/11/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	504.88
1/11/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	504.88
1/11/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
1/11/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
1/11/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	274.14
1/11/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	69.21
1/11/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	872.85
1/11/2019	CDW GOVERNMENT INC	GENERAL FUND	DSS ADMINISTRATION	COMMUNICATION EQUIPMENT	938.42
1/11/2019	CDW GOVERNMENT INC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	153.04
1/11/2019	CDW GOVERNMENT INC	CODE COMPLIANCE FUND	ZONING/EROSION	COMPUTER EQUIPMENT	15.85
1/11/2019	CDW GOVERNMENT INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	1,205.61
1/11/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	14,838.79
1/11/2019	CENTRAL SHENANDOAH CRIMINAL JUSTICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	40.00
1/11/2019	CENTRIC BUSINESS SYSTEMS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	67.50
1/11/2019	CHIEF SUPPLY CORP	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	1,598.40
1/11/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
1/11/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
1/11/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	751.00
1/11/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	FINANCE	OFFICE SUPPLIES	221.68
1/11/2019	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	6.93
1/11/2019	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	21.04
1/11/2019	COLONIAL FORD TRUCK SALES INC	UTILITIES	MOTTS RUN WATER PLANT	FURNITURE & FIXTURES	30,295.05
1/11/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	2,124.78
1/11/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,178.87
1/11/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	153.15
1/11/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,251.83
1/11/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,744.00
1/11/2019	COMMONWEALTH ENG & SALES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,653.00
1/11/2019	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	2,705.00
1/11/2019	CORE AND MAIN LP	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	1,830.90
1/11/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	61.97
1/11/2019	COUNTY EMPLOYEE	GENERAL FUND	PARKS & RECREATION	MILEAGE	20.61
1/11/2019	COUNTY EMPLOYEE	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	7.41
1/11/2019	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	EDUCATION & TRAINING	225.00

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1/11/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	256.50
1/11/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	450.00
1/11/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	250.00
1/11/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	700.00
1/11/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	390.50
1/11/2019	COUNTY EMPLOYEE	UTILITIES	FMC WWTP	DUES & ASSOC MEMBERSHIPS	200.00
1/11/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
1/11/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	109.00
1/11/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	124.50
1/11/2019	COUNTY EMPLOYEE	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	95.00
1/11/2019	COURTLAND ACE HARDWARE	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	13.98
1/11/2019	COURTLAND ACE HARDWARE	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	80.90
1/11/2019	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,027.68
1/11/2019	CURTIS BAY MEDICAL WASTE SERVICES	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	36.00
1/11/2019	CURTIS BAY MEDICAL WASTE SERVICES	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	49.98
1/11/2019	CURTIS BAY MEDICAL WASTE SERVICES	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	49.98
1/11/2019	DENNIS SALES & SERVICE INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	782.95
1/11/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	165.00
1/11/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	65.25
1/11/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	34.95
1/11/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
1/11/2019	DILLARD ALARM COMPANY	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	105.00
1/11/2019	DILLARD ALARM COMPANY	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	75.00
1/11/2019	DOMINION STEEL INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	2,667.00
1/11/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	383.33
1/11/2019	DYNAMIC DIAGNOSTICS INC	UTILITIES	LABORATORY SERVICES	COMPUTER EQUIPMENT	90.00
1/11/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	67.50
1/11/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	465.00
1/11/2019	EMERGE SYSTEMS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	4,880.00
1/11/2019	EMERGE SYSTEMS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	4,935.00
1/11/2019	EMERGE SYSTEMS INC	UTILITIES	NI RIVER WATER PLANT	MGT CONSULTING SERVICES	4,333.00
1/11/2019	EMERGE SYSTEMS INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	18,900.00
1/11/2019	EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	10,260.35
1/11/2019	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	154.40
1/11/2019	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	355.49
1/11/2019	FALLS RUN CAR CARE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	35.00
1/11/2019	FALLS RUN CAR CARE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	35.00
1/11/2019	FALLS RUN CAR CARE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	35.00
1/11/2019	FALLS RUN CAR CARE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	35.00
1/11/2019	FALLS RUN CAR CARE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	35.00
1/11/2019	FALLS RUN CAR CARE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	35.00

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1/11/2019	FAST SIGNS	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	206.72
1/11/2019	FEDEX	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	28.34
1/11/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	266.67
1/11/2019	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	36.51
1/11/2019	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	183.88
1/11/2019	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	414.68
1/11/2019	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	194.00
1/11/2019	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	132.50
1/11/2019	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	115.50
1/11/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	491.86
1/11/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	235.23
1/11/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	97.86
1/11/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	465.11
1/11/2019	FRED PRYOR SEMINARS & CAREER TRACK	GENERAL FUND	HUMAN RESOURCES	IN-HOUSE TRAINING	12,249.00
1/11/2019	FREDERICKSBURG GUIDEBOOK	GENERAL FUND	TOURISM	ADVERTISING	450.00
1/11/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	85.00
1/11/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	193.86
1/11/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	267.65
1/11/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	76.17
1/11/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	849.00
1/11/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	366.00
1/11/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	141.75
1/11/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	202.00
1/11/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	301.00
1/11/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	360.00
1/11/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	393.24
1/11/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	120.84
1/11/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	19,272.00
1/11/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	317.00
1/11/2019	GOODMAN SPECIALIZED VEHICLES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	512.50
1/11/2019	GOVERNMENT FINANCE OFFICERS ASSOC	GENERAL FUND	FINANCE	MGT CONSULTING SERVICES	725.00
1/11/2019	GRAINGER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	32.60
1/11/2019	GRAINGER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	718.62
1/11/2019	GRAINGER INC	UTILITIES	MOTTS RUN WATER PLANT	MACHINERY & EQUIPMENT	3,573.88
1/11/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	130.00
1/11/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	548.90
1/11/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	153.50
1/11/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	90.00
1/11/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	251.26
1/11/2019	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	113.56
1/11/2019	GROW FINANCIAL FEDERAL CREDIT UNION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	20.00

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1/11/2019	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	159.00
1/11/2019	HACH COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	319.89
1/11/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	247.89
1/11/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MAINTENANCE SVC CONTRACTS	2,716.31
1/11/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	1,151.14
1/11/2019	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	201.00
1/11/2019	HEFTY WILEY & GORE PC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	LEGAL SERVICES	2,000.00
1/11/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	6,250.00
1/11/2019	INVOICE CLOUD INC	GENERAL FUND	NONDEPARTMENTAL	BANK SERVICE CHARGES	5,217.30
1/11/2019	J L KENT & SONS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	67,507.95
1/11/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	277.00
1/11/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	343.43
1/11/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	142.10
1/11/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	686.17
1/11/2019	KESWICK LAND DEVELOPMENT CORPORATN	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	92,887.58
1/11/2019	KITCHEN ENCOUNTERS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	4,529.00
1/11/2019	L-3 COMMUNICATIONS MOBILE VISION	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMPUTER EQUIPMENT	13,089.45
1/11/2019	L-3 COMMUNICATIONS MOBILE VISION	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	215.50
1/11/2019	LEXISNEXIS	GENERAL FUND	GENERAL DISTRICT COURT	BOOKS & SUBSCRIPTIONS	327.31
1/11/2019	LITTLE TIRE CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	214.15
1/11/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/11/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/11/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/11/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/11/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/11/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/11/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/11/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/11/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/11/2019	LOCAL SERVICES LLC	GENERAL FUND	PARKS & RECREATION	SANITATION SERVICES	120.00
1/11/2019	LOCAL SERVICES LLC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	170.00
1/11/2019	LOCAL SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SANITATION SERVICES	120.00
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	12.78
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	35.60
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	477.62
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	31.34
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	87.36
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	142.47
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	36.60
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	111.54
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	87.42

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1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	24.67
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	27.58
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	37.96
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	37.96
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	45.89
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	238.72
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	35.08
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	38.39
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	256.45
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	142.79
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	43.59
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	132.04
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	73.63
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	47.47
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	29.75
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	117.41
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	5.66
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	62.63
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	113.33
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	47.62
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	18.96
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	98.61
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	75.86
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	16.14
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	27.33
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	51.08
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	349.59
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	30.76
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	453.67
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	71.54
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	109.41
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	164.57
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	219.64
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	78.75
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	53.31
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	146.68
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	29.54
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	119.73
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	251.44
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	49.42
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	26.20

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1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	30.20
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	14.15
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	2.84
1/11/2019	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	20.85
1/11/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	186.98
1/11/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	76.41
1/11/2019	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	24.87
1/11/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	16.78
1/11/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	134.78
1/11/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	274.73
1/11/2019	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	56.93
1/11/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	FURNITURE & FIXTURES	136.68
1/11/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	121.44
1/11/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	531.00
1/11/2019	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,063.90
1/11/2019	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	174.38
1/11/2019	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	692.67
1/11/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,017.84
1/11/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	286.46
1/11/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	224.82
1/11/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	193.71
1/11/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	558.59
1/11/2019	MAXIMUS CONSULTING SERVICES INC	GENERAL FUND	INDEPENDENT AUDITOR	OTH FINANCIAL CONSULTANTS	5,000.00
1/11/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	694.22
1/11/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.00
1/11/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.00
1/11/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
1/11/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
1/11/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	175.00
1/11/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	375.00
1/11/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,062.50
1/11/2019	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	208.15
1/11/2019	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(196.14)
1/11/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
1/11/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	175.00
1/11/2019	MINERVA BUNKER GEAR CLEANERS CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	6,376.00
1/11/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	410.50
1/11/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	345.00
1/11/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	310.15
1/11/2019	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	5,864.80
1/11/2019	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	659.17

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1/11/2019	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	(69.00)
1/11/2019	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	307.44
1/11/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	653.23
1/11/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	351.86
1/11/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	45.33
1/11/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,539.64
1/11/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	266.88
1/11/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	157.28
1/11/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	84.50
1/11/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	11.96
1/11/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.24)
1/11/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	32.73
1/11/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.65)
1/11/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	84.74
1/11/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(1.69)
1/11/2019	NCL OF WISCONSIN INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	53.39
1/11/2019	NCL OF WISCONSIN INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	53.51
1/11/2019	NORTHERN NECK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	DETENTION COST/NON RAPP	1,705.00
1/11/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	139.08
1/11/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	23.56
1/11/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	36.73
1/11/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	723.14
1/11/2019	OFFICE DEPOT	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	10.62
1/11/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	5.92
1/11/2019	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	22.98
1/11/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	48.19
1/11/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	22.96
1/11/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	321.53
1/11/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	7.99
1/11/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	5.72
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	46.50
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	62.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.50
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	33.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.50
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00

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1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	38.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	48.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	43.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	43.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	39.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	35.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	39.00
1/11/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	45.00
1/11/2019	PITNEY BOWES PBGFS	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	319.50
1/11/2019	PITNEY BOWES PBGFS	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	319.50
1/11/2019	PITNEY BOWES PBGFS	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	426.00
1/11/2019	PITNEY BOWES PBGFS	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	198.00
1/11/2019	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	1,575.00
1/11/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	20.75
1/11/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	180.00
1/11/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	823.91
1/11/2019	PVP COMMUNICATIONS	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMMUNICATION EQUIPMENT	154.20
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	3,445.56
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	23.42
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	58.40
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	164.56
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	21.42
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	469.59
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	122.63
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,834.70
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	34.10
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	84.31
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	98.71
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	538.52
1/11/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	76.81
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	3,056.79
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	89.57
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	704.75
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	29.12
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	326.89
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	60.95

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1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	52.19
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	110.06
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	3,728.26
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	68.86
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	34.88
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	115.54
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	480.92
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	81.45
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,210.03
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	116.97
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	140.45
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	18.44
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	368.88
1/11/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	59.81
1/11/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	114.77
1/11/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	3,368.67
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	73.71
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	268.44
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	58.54
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	256.96
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	66.77
1/11/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	105.79
1/11/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	79.28
1/11/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	3.00
1/11/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	53.97
1/11/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	33.98
1/11/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	5.00
1/11/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	392.98
1/11/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	3.00
1/11/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	54.95
1/11/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	327.59
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	1,673.75
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	302.38
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	317.65
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	53.61
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	68.35
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	70.56
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	267.42
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	133.44
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	169.32
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	62.84

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1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	166.57
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	206.28
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	66.64
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	68.93
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	62.61
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	146.00
1/11/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	81.26
1/11/2019	RESERVE ACCOUNT	GENERAL FUND	TREASURER	POSTAL SERVICES	1,100.00
1/11/2019	RESERVE ACCOUNT	GENERAL FUND	FINANCE	POSTAL SERVICES	3,556.79
1/11/2019	RESERVE ACCOUNT	GENERAL FUND	INFORMATION SERVICES	POSTAL SERVICES	30.91
1/11/2019	RESERVE ACCOUNT	GENERAL FUND	EXTENSION OFFICE	POSTAL SERVICES	540.32
1/11/2019	RESERVE ACCOUNT	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	1,500.00
1/11/2019	REXEL OF AMERICA LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	95.29
1/11/2019	RICOH USA INC	GENERAL FUND	MAGISTRATES	LEASE/RENTAL EQUIPMENT	131.93
1/11/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	488.66
1/11/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	380.00
1/11/2019	RIVERBEND GIRLS BASKETBALL FAST	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,064.00
1/11/2019	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	205.00
1/11/2019	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
1/11/2019	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
1/11/2019	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
1/11/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	319.17
1/11/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	357.21
1/11/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	110.34
1/11/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	469.08
1/11/2019	SAMS PIZZA AND SUBS - LAFAYETTE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	57.86
1/11/2019	SANDY'S APPLIANCE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	71.95
1/11/2019	SEAL ANALYTICAL INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	87.25
1/11/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	133.26
1/11/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	33.97
1/11/2019	SHRED-IT USA	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	203.39
1/11/2019	SHRED-IT USA	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	103.53
1/11/2019	SOUTHERN AIR INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	330.00
1/11/2019	SOUTHWOOD BUILDING SYSTEMS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	167,918.60
1/11/2019	SOUTHWOOD BUILDING SYSTEMS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	80,507.23
1/11/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	320.00
1/11/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	52.90
1/11/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	21.84
1/11/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	113.64
1/11/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	37.53

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1/11/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	279.67
1/11/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	40.72
1/11/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	226.34
1/11/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	33.56
1/11/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	11.99
1/11/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	103.83
1/11/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	33.17
1/11/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	149.53
1/11/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	ADVERTISING	791.80
1/11/2019	STEVENSON RIDGE LLC	GENERAL FUND	FORFEITURE & SEIZURE	FORFEIT/SEIZURE	2,000.00
1/11/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	91.66
1/11/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	2,584.15
1/11/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	360.00
1/11/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	540.00
1/11/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	1,922.50
1/11/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	645.00
1/11/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	607.50
1/11/2019	SUNTRUST BANK	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	01 IDA TERM LOAN NOTE	25,187.71
1/11/2019	SUNTRUST BANK	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	IDA TERM LOAN NOTE	5,686.19
1/11/2019	TECH FIRE & SAFETY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	52.00
1/11/2019	THE GUN SHOP INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	2,800.00
1/11/2019	THE HANOVER COMPANY INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	5,581.10
1/11/2019	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	965.00
1/11/2019	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	2,016.00
1/11/2019	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,166.00
1/11/2019	THE PENNSYLVANIA STATE UNIVERSITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	450.00
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	47.14
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	COMPUTER EQUIPMENT	343.95
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	228.55
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	134.33
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	57.65
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	104.97
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	27.67
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	376.19
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	NI RIVER WATER PLANT	FURNITURE & FIXTURES	900.00
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	23.10
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT	OFFICE SUPPLIES	130.27
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	226.70
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	141.64
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MOTTS RUN WATER PLANT	FURNITURE & FIXTURES	681.10
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MOTTS RUN WATER PLANT	OFFICE SUPPLIES	290.37

SPOTSYLVANIA COUNTY

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
1/11/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL DISTRICT COURT	OFFICE SUPPLIES	120.00
1/11/2019	THODOS, DONALD	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	375.00
1/11/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
1/11/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
1/11/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
1/11/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
1/11/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
1/11/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
1/11/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
1/11/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
1/11/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	953.49
1/11/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	4,860.09
1/11/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	1,200.00
1/11/2019	TIPCO TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	9.21
1/11/2019	TIPCO TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	129.48
1/11/2019	TIPCO TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	14.65
1/11/2019	TIRE TREAD SERVICE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	573.20
1/11/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	817.74
1/11/2019	TIRE TREAD SERVICE INC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	16.00
1/11/2019	TRANE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	13,026.00
1/11/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	349.00
1/11/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	299.00
1/11/2019	TRANE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	15,268.00
1/11/2019	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	111.00
1/11/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	164.11
1/11/2019	TREASURER OF VIRGINIA	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	150.00
1/11/2019	TREASURER OF VIRGINIA	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	750.00
1/11/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	CLERK OF CIRCUIT COURT	POSTAL SERVICES	116.00
1/11/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	TREASURER	POSTAL SERVICES	116.00
1/11/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	TREASURER	POSTAL SERVICES	1,210.00
1/11/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	116.00
1/11/2019	ULINE	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	432.72
1/11/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	50.11
1/11/2019	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	6.06
1/11/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	34.56
1/11/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,426.80
1/11/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,378.00
1/11/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(500.00)
1/11/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,890.00
1/11/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
1/11/2019	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,240.72

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1/11/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,596.00
1/11/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,357.50
1/11/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.75
1/11/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,730.22
1/11/2019	UNIVERSAL ENVIRONMENTAL SVCS, LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	85.50
1/11/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	CIRCUIT COURT JUDGE #2	LEASE/RENTAL EQUIPMENT	65.00
1/11/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	64.00
1/11/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	162.00
1/11/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	400.00
1/11/2019	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	197.70
1/11/2019	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	993.23
1/11/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,952.37
1/11/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,983.33
1/11/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,190.72
1/11/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	1,228.50
1/11/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	129.04
1/11/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	688.08
1/11/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	123.79
1/11/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	261.98
1/11/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	39.50
1/11/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	55.28
1/11/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	4,007.81
1/11/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	132.31
1/11/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	97.08
1/11/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,271.49
1/11/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	244.02
1/11/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	83.42
1/11/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	467.02
1/11/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	275.32
1/11/2019	VERIZON SOUTH	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	16.00
1/11/2019	VERIZON SOUTH	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	4.00
1/11/2019	VERIZON SOUTH	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	8.00
1/11/2019	VERIZON SOUTH	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	127.65
1/11/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	4.00
1/11/2019	VERIZON SOUTH	GENERAL FUND	TREASURER	TELEPHONE SERVICES	80.41
1/11/2019	VERIZON SOUTH	GENERAL FUND	FINANCE	TELEPHONE SERVICES	22.91
1/11/2019	VERIZON SOUTH	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	20.00
1/11/2019	VERIZON SOUTH	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	4.00
1/11/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	40.37
1/11/2019	VERIZON SOUTH	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	59.78
1/11/2019	VERIZON SOUTH	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	80.74

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1/11/2019	VERIZON SOUTH	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	158.40
1/11/2019	VERIZON SOUTH	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	59.28
1/11/2019	VERIZON SOUTH	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	75.07
1/11/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	475.38
1/11/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	295.86
1/11/2019	VERIZON SOUTH	GENERAL FUND	15TH DIST CT SVCS UNIT	TELEPHONE SERVICES	12.00
1/11/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	16.00
1/11/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	7,521.82
1/11/2019	VERIZON SOUTH	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	52.37
1/11/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	44.41
1/11/2019	VERIZON SOUTH	GENERAL FUND	PLANNING	TELEPHONE SERVICES	4.00
1/11/2019	VERIZON SOUTH	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4.00
1/11/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	8.00
1/11/2019	VERIZON SOUTH	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	44.37
1/11/2019	VERIZON SOUTH	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	8.00
1/11/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	504.87
1/11/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	123.11
1/11/2019	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	42.42
1/11/2019	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	433.95
1/11/2019	VERIZON SOUTH	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	129.67
1/11/2019	VERIZON SOUTH	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	370.93
1/11/2019	VERIZON SOUTH	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	226.34
1/11/2019	VERIZON SOUTH	UTILITIES	FMC WWTP	TELEPHONE SERVICES	243.54
1/11/2019	VERIZON SOUTH	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	159.52
1/11/2019	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	885.20
1/11/2019	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	381.70
1/11/2019	VERIZON SOUTH	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	71.38
1/11/2019	VERIZON SOUTH	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	369.17
1/11/2019	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	1,299.93
1/11/2019	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	617.39
1/11/2019	VIRGINIA ASSOC OF LOCAL ELECTED	GENERAL FUND	TREASURER	EDUCATION & TRAINING	25.00
1/11/2019	VIRGINIA COOPERATIVE EXTENSION	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	275.00
1/11/2019	VIRGINIA PLUMBING AND MECHANICAL	CODE COMPLIANCE FUND	CODE COMPLIANCE	DUES & ASSOC MEMBERSHIPS	120.00
1/11/2019	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	1,078.35
1/11/2019	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	(10.78)
1/11/2019	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	143.85
1/11/2019	W J VAKOS & COMPANY	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	150.00
1/11/2019	W W WEBB AND ASSOCIATES PLLC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	2,400.00
1/11/2019	WACO INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	2,716.00
1/11/2019	WAYPOINT ANALYTICAL - VIRGINIA, INC	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	382.10
1/11/2019	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	5,778.00

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1/11/2019	WHITE SUPPLY & GLASS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	460.00
1/11/2019	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	72.00
1/11/2019	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	152.08
1/11/2019	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	1,043.00
1/11/2019	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	180.00
1/11/2019	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	15.00
1/11/2019	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	699.00
1/11/2019	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	64.61
1/11/2019	XYLEM DEWATERING SOLUTIONS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	3,223.92
1/15/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2018 GO BONDS	81,298.06
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2018 GO BONDS	13,667.18
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2017 GO BONDS	130,000.00
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2017 GO BONDS	36,800.00
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2015 GO BONDS	469,290.32
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2015 GO BONDS	146,885.14
1/15/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2015 GO BONDS	346,340.92
1/15/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2015 GO BONDS	117,808.65
1/15/2019	U S BANK	TRANSPORTATION FUND	HARR CROSS SPEC TAX DISTR	2015 GO BONDS - HC SSD	85,000.00
1/15/2019	U S BANK	TRANSPORTATION FUND	HARR CROSS SPEC TAX DISTR	2015 GO BONDS - HC SSD	39,500.00
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2014 GO BONDS	1,893,693.95
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2014 GO BONDS	448,587.56
1/15/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2014 GO BONDS	939,807.79
1/15/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2014 GO BONDS	239,812.47
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2011A GO BONDS	333,160.11
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2011A GO BONDS	86,048.45
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	09 GO BONDS	11,700.00
1/15/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	09 GO BONDS	3,825.00
1/15/2019	U S BANK	TRANSPORTATION FUND	LEE HILL E SPEC SERV DIST	09 LEE HILL EAST BONDS	1,575.00
1/15/2019	U S BANK	TRANSPORTATION FUND	LEE HILL W SPEC SERV DIST	09 LEE HILL WEST BONDS	2,625.00
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	09 GO BONDS	216,060.00
1/15/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	09 GO BONDS	70,635.00
1/15/2019	U S BANK	TRANSPORTATION FUND	LEE HILL E SPEC SERV DIST	09 LEE HILL EAST BONDS	59,237.50
1/15/2019	U S BANK	TRANSPORTATION FUND	LEE HILL W SPEC SERV DIST	09 LEE HILL WEST BONDS	100,092.50
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2010 GO BONDS	845,000.00
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2010 GO BONDS	29,575.00
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2010 GO BONDS	216,978.05
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2011B GO BONDS	58,000.00
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2011B GO BONDS	56,800.00
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2011B GO BONDS	(58,000.00)
1/15/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2011B GO BONDS	580,000.00
1/17/2019	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	121.10

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1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
1/17/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	12.70
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	PARKS & RECREATION	UNIFORMS	2,520.00
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
1/17/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	29.50
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	29.50
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
1/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
1/17/2019	AIR SPECIALISTS OF VIRGINIA, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	144.00
1/17/2019	ALLEN, EVERETT M	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	456.00
1/17/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	REFUSE DISPOSAL	FOOD SUPPLIES & SERVICE	21.75
1/17/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	61.75
1/17/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	61.75
1/17/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	3.25
1/17/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	3.25
1/17/2019	AMERICAN SOCIETY OF COMPOSERS	GENERAL FUND	TOURISM	BOOKS & SUBSCRIPTIONS	1,141.00
1/17/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,374.35
1/17/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,256.12
1/17/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	721.95
1/17/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	109.86
1/17/2019	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	224.92
1/17/2019	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	9.61
1/17/2019	ARC3 GASES	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	89.80

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
1/17/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	154.00
1/17/2019	ARTISTS IN BLOOM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	182.00
1/17/2019	ARTISTS IN BLOOM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	279.50
1/17/2019	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10,520.68
1/17/2019	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	133.99
1/17/2019	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	2,336.43
1/17/2019	ATLAS ENVIRONMENT SERVICES LLC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	5,317.00
1/17/2019	B W WILSON PAPER CO INC	GENERAL FUND	CENTRAL SUPPLIES	OFFICE SUPPLIES	2,792.80
1/17/2019	BATTERIES PLUS BULBS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	56.45
1/17/2019	BLACK & VEATCH CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	3,072.32
1/17/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	168.75
1/17/2019	BOWMAN CONSULTING GROUP LTD	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	2,131.00
1/17/2019	CALIBER EQUIPMENT INC	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	157.57
1/17/2019	CAROLINA SOFTWARE INC	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	743.07
1/17/2019	CAROLINA SOFTWARE INC	UTILITIES	COMPOSTING OPERATION	OFFICE SUPPLIES	371.48
1/17/2019	CAROLINA SOFTWARE INC	GENERAL FUND	REFUSE DISPOSAL	MAINTENANCE SVC CONTRACTS	350.00
1/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,145.80
1/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(537.55)
1/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	1,043.31
1/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	4,626.26
1/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	724.98
1/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	219.78
1/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	276.30
1/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	119.23
1/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	542.72
1/17/2019	CARTER MACHINERY CO INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	4,778.83
1/17/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	319.24
1/17/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	1,213.02
1/17/2019	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	3,879.48
1/17/2019	CDW GOVERNMENT INC	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	237.75
1/17/2019	CDW GOVERNMENT INC	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	16.95
1/17/2019	CDW GOVERNMENT INC	GENERAL FUND	TREASURER	REPAIRS & MAINTENANCE	28.69
1/17/2019	CDW GOVERNMENT INC	GENERAL FUND	HUMAN RESOURCES	COMPUTER EQUIPMENT	949.20
1/17/2019	CDW GOVERNMENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	1,581.66
1/17/2019	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	154.90
1/17/2019	COLLIFLOWER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	363.21
1/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	188.23
1/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	194.99
1/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	250.45
1/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	324.81
1/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	170.11

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1/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	128.40
1/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	171.93
1/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	57.31
1/17/2019	COLUMBIA GAS OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	HEATING SERVICES	1,447.69
1/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	860.77
1/17/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	152.97
1/17/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	20.76
1/17/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	20.76
1/17/2019	COMCAST	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	236.85
1/17/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	14,369.25
1/17/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	6,201.44
1/17/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	360.00
1/17/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	4,490.00
1/17/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
1/17/2019	COMMUNICATION SPECIALISTS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	315.00
1/17/2019	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	3,770.00
1/17/2019	CONTROL EQUIPMENT COMPANY INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,549.50
1/17/2019	CORE AND MAIN LP	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	37.18
1/17/2019	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,639.35
1/17/2019	CORE AND MAIN LP	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	950.00
1/17/2019	COUNTY EMPLOYEE	GENERAL FUND	RECYCLING/LITTER CONTROL	EDUCATION & TRAINING	64.00
1/17/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	48.48
1/17/2019	COUNTY EMPLOYEE	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	13.62
1/17/2019	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	EDUCATION & TRAINING	225.00
1/17/2019	COUNTY EMPLOYEE	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	85.00
1/17/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	74.11
1/17/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	36.80
1/17/2019	COURTHOUSE CARWASH INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	418.50
1/17/2019	COURTHOUSE CARWASH INC	GENERAL FUND	ASSESSMENT	AUTO REPAIRS & MAINT	21.62
1/17/2019	COURTLAND ACE HARDWARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	44.00
1/17/2019	COYNE CHEMICAL	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,353.42
1/17/2019	CROWN TROPHY #103 INC	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	61.00
1/17/2019	CUES INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	246.48
1/17/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	475.00
1/17/2019	DEPARTMENT OF CRIMINAL JUSTICE	GENERAL FUND	FORFEITURE & SEIZURE	FORFEIT/SEIZURE	10,261.00
1/17/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	49.50
1/17/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	LEASE/RENTAL EQUIPMENT	8.95
1/17/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	5.95
1/17/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	17.85
1/17/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	47.60
1/17/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	47.60

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1/17/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	53.70
1/17/2019	DOLI/BOILER SAFETY	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	20.00
1/17/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	23.39
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	521.74
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	MASSAPONAX WWTP	ELECTRICAL SERVICES	37,936.20
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	6,479.37
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	21.61
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	13,201.76
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	CUSTOMER SERVICE	ELECTRICAL SERVICES	9.83
1/17/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	500.70
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	572.96
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	170.76
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	GARAGE OPERATIONS	ELECTRICAL SERVICES	190.35
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	9.13
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.36
1/17/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,761.46
1/17/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	339.62
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	136.78
1/17/2019	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	45,271.60
1/17/2019	EARL'S TRUE VALUE HARDWARE INC	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	281.95
1/17/2019	EMERGE SYSTEMS INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	MACHINERY & EQUIPMENT	13,094.20
1/17/2019	ENGINEERING PRODUCTS & CONTROLS INC	GENERAL FUND	REFUSE DISPOSAL	INDUSTRIAL SAFETY PROGRAM	2,498.22
1/17/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	995.00
1/17/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	923.44
1/17/2019	FASTENAL COMPANY INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	12.21
1/17/2019	FEDERAL ENGINEERING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	1,655.56
1/17/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	27.22
1/17/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,733.70
1/17/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,640.00
1/17/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	328.05
1/17/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	984.15
1/17/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,888.75
1/17/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	192.43
1/17/2019	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	103.16
1/17/2019	FISHING UNIVERSITY INC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	6,500.00
1/17/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	394.98
1/17/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	4,335.20
1/17/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,705.40
1/17/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,904.50
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	299.95

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1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	37.00
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	6.00
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	193.86
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	106.00
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.00
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.19
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	625.60
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	267.65
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	194.98
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	(660.00)
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	46.00
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	312.00
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	54.40
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	230.00
1/17/2019	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	38.00
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	59.00
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	122.00
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	407.00
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	105.00
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	267.65
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	27.20
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.50
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	58.46
1/17/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.50
1/17/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	82.00
1/17/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	(82.00)
1/17/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	3,239.20
1/17/2019	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,503.90
1/17/2019	GRAINGER INC	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	44.64
1/17/2019	GRAINGER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	200.20
1/17/2019	GRAPHIC EQUIPMENT CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,761.50
1/17/2019	HAROLDS ELECTRIC INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	14,000.00
1/17/2019	HEARTLAND HOBBIES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	400.00
1/17/2019	HEARTLAND HOBBIES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	200.00
1/17/2019	HOLLADAY CONSTRUCTION CO INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,800.00
1/17/2019	ICMA	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	263.00
1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	295.94
1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	66.53
1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	637.92
1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	2,371.03
1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	318.97

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1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,154.85
1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,116.02
1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	74.40
1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	945.96
1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	446.77
1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,150.49
1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,299.97
1/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	387.68
1/17/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	329.96
1/17/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	99.21
1/17/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	74.40
1/17/2019	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	8,988.87
1/17/2019	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	8,988.87
1/17/2019	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	10,957.93
1/17/2019	JOHNSON, MIRMIRAN & THOMPSON, INC.	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	10,957.93
1/17/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,562.68
1/17/2019	L & M AUTO GLASS	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	290.00
1/17/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	530.24
1/17/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	511.04
1/17/2019	LAKE ANNA CONCRETE	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	23,093.00
1/17/2019	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	262.10
1/17/2019	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	344.79
1/17/2019	LEXISNEXIS	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	327.31
1/17/2019	LEXISNEXIS RISK DATA MANAGEMENT	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	167.75
1/17/2019	LEXISNEXIS RISK DATA MANAGEMENT	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	54.50
1/17/2019	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	8.00
1/17/2019	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	1.00
1/17/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
1/17/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
1/17/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,100.00
1/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	269.79
1/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(28.48)
1/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	13.80
1/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	133.85
1/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	147.64
1/17/2019	MARY WASHINGTON HOSPITAL	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	42.75
1/17/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	MAINTENANCE	HEALTH SERVICES	86.00
1/17/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	210.50
1/17/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MASSAPONAX WWTP	HEALTH SERVICES	172.00
1/17/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	FMC WWTP	HEALTH SERVICES	32.00
1/17/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	W/S TRANSMISSIONS	HEALTH SERVICES	62.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
1/17/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	251.50
1/17/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	LINE LOCATION	HEALTH SERVICES	82.75
1/17/2019	MARY WASHINGTON MEDICAL GROUP	TRANSPORTATION FUND	TRANSPORTATION	HEALTH SERVICES	702.00
1/17/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	SHERIFF LAW ENF/PATROL	HEALTH SERVICES	796.00
1/17/2019	MAY, SEVINC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.00
1/17/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	241.98
1/17/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	505.92
1/17/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	398.75
1/17/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	2,852.25
1/17/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	909.65
1/17/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	1,079.19
1/17/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
1/17/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
1/17/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
1/17/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
1/17/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	285.00
1/17/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	204.95
1/17/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	536.00
1/17/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	135.00
1/17/2019	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	152.98
1/17/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	298.37
1/17/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(3.77)
1/17/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(110.00)
1/17/2019	NATIONAL SHERIFFS' ASSOCIATION INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	175.00
1/17/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	250.00
1/17/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	216.00
1/17/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	46.20
1/17/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	375.00
1/17/2019	NOLAND COMPANY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	915.00
1/17/2019	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE DISPOSAL	INDUSTRIAL SAFETY PROGRAM	95.38
1/17/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,903.00
1/17/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	47.37
1/17/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	15.48
1/17/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	214.46
1/17/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	138.30
1/17/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	20.28
1/17/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OPERATING SUPPLIES	77.20
1/17/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	20.79
1/17/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	60.14
1/17/2019	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	333.05
1/17/2019	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	19.99

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1/17/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	79.90
1/17/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	143.99
1/17/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	47.78
1/17/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	11.38
1/17/2019	ORANGE MADISON COOP	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.98
1/17/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,901.50
1/17/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,878.09
1/17/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,162.00
1/17/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,110.00
1/17/2019	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	126.35
1/17/2019	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	41.00
1/17/2019	PITNEY BOWES PBGFS	GENERAL FUND	CLERK OF CIRCUIT COURT	POSTAL SERVICES	618.00
1/17/2019	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	512.50
1/17/2019	PRECISION DOORS & HARDWARE LLC	GENERAL FUND	COUNTY ADMINISTRATION	OTHER PROFESSIONAL SER	120.00
1/17/2019	PRECISION DOORS & HARDWARE LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	438.27
1/17/2019	PRESSED 4 INK LLC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	432.00
1/17/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	140.00
1/17/2019	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	498.32
1/17/2019	PUBLIC SAFETY CENTER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	134.45
1/17/2019	PURVIS FORD INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	115.00
1/17/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	235.67
1/17/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	329.60
1/17/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	158.97
1/17/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	148.11
1/17/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	13.14
1/17/2019	R W HITT INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	6,200.00
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	71.01
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	48.67
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6,944.35
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	2,203.38
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	12.49
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	12.19
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	361.65
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	27.34
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	69.11
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	16,662.28
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	234.83
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	30.51
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	86.60
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	32.00
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	79.28

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1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	83.00
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	143.75
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	76.14
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	73.48
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	25.27
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	100.45
1/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	47.72
1/17/2019	RAPPAHANNOCK REGIONAL CRIMINAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	RAPP CRIMINAL JUSTICE ACD	3,410.00
1/17/2019	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	RAPPAHANNOCK SECURITY CTR	16,049.86
1/17/2019	RAPPAHANNOCK SPORT & GRAPHICS	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	155.70
1/17/2019	RED WING SHOE STORE #11884	UTILITIES	FMC WWTP	UNIFORMS	150.00
1/17/2019	RYAN MARTIAL ARTS LLC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	144.00
1/17/2019	SAF-GARD SAFETY SHOE CO	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	139.50
1/17/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	971.03
1/17/2019	SHEALY ENVIRONMENTAL SERVICES, INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,620.00
1/17/2019	SHRED-IT USA	GENERAL FUND	FINANCE	MAINTENANCE SVC CONTRACTS	62.84
1/17/2019	SIRCHIE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	334.40
1/17/2019	SOIL CONTROL LAB	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	349.00
1/17/2019	SOUTHEASTERN SECURITY CONSULTANTS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	525.00
1/17/2019	SOUTHWOOD BUILDING SYSTEMS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	233,334.05
1/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	HUMAN RESOURCES	PRINTING & BINDING	20.00
1/17/2019	SPRINT SOLUTIONS INC	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	46.65
1/17/2019	STOP STICK LTD	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	3,600.00
1/17/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	1,620.00
1/17/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	9,605.00
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.43
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	34.05
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	15.36
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.15
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	30.28
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.07
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	9.84
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	17.44
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.62
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	8.09
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.90
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	17.03
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.60
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	24.18
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.55
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.82

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1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.57
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	5.81
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	204.80
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	208.00
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	220.80
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	204.80
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	218.40
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	700.00
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	760.37
1/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	185.98
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	113.98
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	37.52
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	33.98
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	27.54
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	71.89
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	155.05
1/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	CODE COMPLIANCE	DUES & ASSOC MEMBERSHIPS	45.00
1/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	CODE COMPLIANCE	OPERATING SUPPLIES	24.90
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	DUES & ASSOC MEMBERSHIPS	20.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	EDUCATION & TRAINING	330.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	315.10
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	18.84
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	(74.97)
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	46.08
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	220.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	34.28
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	239.62
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	269.14
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	148.22
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	163.51
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	250.48
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	246.13
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	155.07
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	5.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	15.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	240.00
1/17/2019	SUNTRUST BANK (2352)	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	246.85
1/17/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	39.98
1/17/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	(19.99)

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1/17/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	149.94
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	43.65
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	21.49
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	250.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	103.68
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	60.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	40.68
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	18.99
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	315.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	69.90
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMPUTER EQUIPMENT	19.99
1/17/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	241.23
1/17/2019	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	DUES & ASSOC MEMBERSHIPS	150.00
1/17/2019	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	DUES & ASSOC MEMBERSHIPS	80.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	439.60
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	35.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	203.36
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	203.36
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	33.24
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	57.91
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	192.89
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	274.50
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	(192.89)
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	444.09
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	PRINTING & BINDING	494.95
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	79.80
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - P&R	TOURISM/HERITAGE PROJS	9.42
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - P&R	TOURISM/HERITAGE PROJS	9.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,000.69
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	EDUCATION & TRAINING	265.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	DUES & ASSOC MEMBERSHIPS	76.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	13.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	DONATION EXPENDITURES	28.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	(46.11)
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - P&R	TOURISM/HERITAGE PROJS	(9.42)
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	15.99
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	14.38
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	25.97
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	9.99
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	FOOD SUPPLIES & SERVICE	13.50
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	11.95

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1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	60.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	123.69
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	0.12
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1.24
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	108.91
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	DUES & ASSOC MEMBERSHIPS	24.90
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	SUBSISTENCE & LODGING	61.16
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	773.40
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	773.40
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	296.88
1/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	520.00
1/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	240.00
1/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	320.00
1/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	780.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	16.99
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	DUES & ASSOC MEMBERSHIPS	150.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	SUBSISTENCE & LODGING	998.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	DUES & ASSOC MEMBERSHIPS	450.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	60.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	DUES & ASSOC MEMBERSHIPS	200.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	38.88
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	140.99
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	236.87
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	27.96
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	31.27
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	DUES & ASSOC MEMBERSHIPS	77.25
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	70.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	EMPLOYEE RELATIONS	50.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	EMPLOYEE RELATIONS	50.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	EMPLOYEE RELATIONS	150.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	EMPLOYEE RELATIONS	174.56
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	0.99
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	48.08
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	EMPLOYEE RELATIONS	9.92
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	EMPLOYEE RELATIONS	55.84
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	AUTO REPAIRS & MAINT	8.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	325.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	325.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	325.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	325.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	325.00

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1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	36.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	105.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	17.53
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	41.81
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	76.74
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	5.80
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	97.02
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	415.83
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	87.62
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	97.32
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	79.02
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	10.98
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	152.10
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	10.94
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	94.55
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	331.02
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	35.23
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	81.23
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	92.65
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	145.91
1/17/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	OTHER PROFESSIONAL SER	268.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	404.99
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	37.23
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	90.66
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	100.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	176.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	92.60
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	1,696.10
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PLANNING COMMISSION	MEETING EXPENSES	48.40
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PLANNING COMMISSION	MEETING EXPENSES	48.62
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	MAINTENANCE SVC CONTRACTS	520.20
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	30.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	5.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMISSIONER OF REVENUE	POSTAL SERVICES	40.00
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	98.04
1/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	31.84
1/17/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	260.00
1/17/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	250.00

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1/17/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	350.00
1/17/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	549.00
1/17/2019	SWANA OLD DOMINION CHAPTER	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	16.92
1/17/2019	SWANA OLD DOMINION CHAPTER	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	268.00
1/17/2019	TESTAMERICA LABORATORIES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	360.00
1/17/2019	TESTAMERICA LABORATORIES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,454.10
1/17/2019	TESTAMERICA LABORATORIES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	46.25
1/17/2019	TESTAMERICA LABORATORIES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,051.00
1/17/2019	THE FREE LANCE-STAR	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	4,621.25
1/17/2019	THE FREE LANCE-STAR	UTILITIES	UTIL ADMINISTRATION	ADVERTISING	673.31
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	57.40
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	86.10
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	130.86
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	176.40
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	(317.15)
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	(34.08)
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	86.87
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE COLLECTION	OFFICE SUPPLIES	27.80
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	539.93
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	97.36
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	113.16
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	34.99
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	35.78
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	31.90
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	167.78
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	251.51
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	8.64
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	312.10
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	138.68
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	101.10
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	(138.68)
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	10.96
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MOTTS RUN WATER PLANT	OFFICE SUPPLIES	41.25
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	34.23
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	13.41
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	41.82
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	197.10
1/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	87.09
1/17/2019	THOMSON REUTERS - WEST	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	868.78
1/17/2019	TIPCO TECHNOLOGIES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	1.50
1/17/2019	TIRE TREAD SERVICE INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	743.30

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
1/17/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	5,848.44
1/17/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,469.76
1/17/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,515.90
1/17/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,539.58
1/17/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,131.92
1/17/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	GENERAL BUILDINGS & GRNDS	WATER & SEWER SERVICES	22.30
1/17/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	470.00
1/17/2019	TREASURER OF VIRGINIA	GENERAL FUND	ECONOMIC DEVELOPMENT	DUES & ASSOC MEMBERSHIPS	45.00
1/17/2019	TREASURER OF VIRGINIA	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	100.00
1/17/2019	TRIPLE CROWN PRODUCTS	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	858.77
1/17/2019	TRUESHRED INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	49.00
1/17/2019	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	448.56
1/17/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	756.89
1/17/2019	UNITED PARCEL SERVICE	UTILITIES	LABORATORY SERVICES	POSTAL SERVICES	22.42
1/17/2019	UNITED STATES PLASTIC CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	336.16
1/17/2019	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,240.72
1/17/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,377.60
1/17/2019	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	4,103.50
1/17/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	232.00
1/17/2019	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	890.89
1/17/2019	VALLEY VET SUPPLY	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	795.11
1/17/2019	VIRGINIA COOPERATIVE EXTENSION	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	50.00
1/17/2019	VIRGINIA COOPERATIVE EXTENSION	GENERAL FUND	EXTENSION OFFICE	OTHER PROFESSIONAL SER	16,657.95
1/17/2019	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	3,480.00
1/17/2019	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	925.00
1/17/2019	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	2,450.00
1/17/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	239.20
1/17/2019	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	150.00
1/17/2019	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	130.00
1/17/2019	XEROX CORPORATION PA	GENERAL FUND	REFUSE COLLECTION	LEASE/RENTAL EQUIPMENT	103.56
1/25/2019	AFFORDABLE WILDLIFE SOLUTIONS	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	495.00
1/25/2019	AIRECO SUPPLY INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	48.08
1/25/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	757.08
1/25/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,196.36
1/25/2019	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	63.09
1/25/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	27.90
1/25/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.61
1/25/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	34.20
1/25/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	18.60
1/25/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	66.00
1/25/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00

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1/25/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
1/25/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
1/25/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	351.06
1/25/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	100.00
1/25/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	466.89
1/25/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	572.65
1/25/2019	BARBIZON LIGHTING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	711.10
1/25/2019	BARTLETT TREE EXPERTS	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	1,590.00
1/25/2019	BATTERIES PLUS BULBS	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	100.40
1/25/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA ADMIN FEES	60.00
1/25/2019	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	170.95
1/25/2019	BLUE RIDGE RESCUE SUPPLIERS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	93.99
1/25/2019	BLUEBEAM INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	4,315.00
1/25/2019	BMI	GENERAL FUND	TOURISM	BOOKS & SUBSCRIPTIONS	1,427.00
1/25/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	218.21
1/25/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	2,118.05
1/25/2019	BOOKFACTORY	UTILITIES	LABORATORY SERVICES	BOOKS & SUBSCRIPTIONS	191.40
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	341.52
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	565.01
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	379.15
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	51.29
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	177.04
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	886.32
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	7.65
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2.50
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	389.41
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	52.33
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	315.12
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	24.55
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	171.67
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	169.68
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	283.08
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	569.45
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	399.57
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	164.07
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	176.85
1/25/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	355.23
1/25/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	53.57
1/25/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	71.36
1/25/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	15.73
1/25/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	37.01

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1/25/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	12.65
1/25/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	92.44
1/25/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(294.96)
1/25/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	145.34
1/25/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	108.29
1/25/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.39)
1/25/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	259.22
1/25/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	789.30
1/25/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(11.84)
1/25/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	429.38
1/25/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(6.44)
1/25/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,176.38
1/25/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,354.66
1/25/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	87.22
1/25/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	301.96
1/25/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,385.62
1/25/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
1/25/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	523.77
1/25/2019	CAVALIER REPORTING & VIDEOGRAPHY	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	578.60
1/25/2019	CDW GOVERNMENT INC	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	75.59
1/25/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,501.40
1/25/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	293.02
1/25/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	87.86
1/25/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	1,820.45
1/25/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,647.95
1/25/2019	CHILDRESS HEATING & AC INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEATING SERVICES	200.70
1/25/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
1/25/2019	CIT	GENERAL FUND	COUNTY ATTORNEY	LEASE/RENTAL EQUIPMENT	213.00
1/25/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	1,966.43
1/25/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	685.80
1/25/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	527.52
1/25/2019	COLLIFLOWER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	32.14
1/25/2019	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	17.81
1/25/2019	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	4.95
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	433.20
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,571.00
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	736.83
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	250.00
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	92.50
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	109.25

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1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	95.50
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	478.88
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	742.62
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.63
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	272.88
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	312.12
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	746.75
1/25/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	679.08
1/25/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,441.83
1/25/2019	COMCAST	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	7.31
1/25/2019	COMMUNICATION SPECIALISTS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	315.00
1/25/2019	COMPUTER CABLING & TELEPHONE SVC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	5,037.22
1/25/2019	CONTROL EQUIPMENT COMPANY INC	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	552.99
1/25/2019	CORE AND MAIN LP	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	1,760.04
1/25/2019	CORE AND MAIN LP	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	140.00
1/25/2019	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,065.92
1/25/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	UNIFORMS	146.89
1/25/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	DUES & ASSOC MEMBERSHIPS	165.00
1/25/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	180.00
1/25/2019	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	EDUCATION & TRAINING	75.00
1/25/2019	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	ADVERTISING	150.00
1/25/2019	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	EDUCATION & TRAINING	75.00
1/25/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	EDUCATION & TRAINING	15.74
1/25/2019	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	EDUCATION & TRAINING	20.00
1/25/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	61.00
1/25/2019	COURTHOUSE CARWASH INC	GENERAL FUND	INFORMATION SERVICES	AUTO REPAIRS & MAINT	9.38
1/25/2019	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,362.68
1/25/2019	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,027.68
1/25/2019	CROWN TROPHY #103 INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	1,400.00
1/25/2019	CSI	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	94.80
1/25/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CIRCUIT COURT	JUROR & WITNESS EXPENSES	5.50
1/25/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
1/25/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	34.95
1/25/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	20.75
1/25/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	6.99
1/25/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	7.25
1/25/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.95
1/25/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	154.00
1/25/2019	DIGI-KEY ELECTRONICS 2563427	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	144.95
1/25/2019	DIGI-KEY ELECTRONICS 2563427	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	(6.84)
1/25/2019	DOMINION STEEL INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	915.00

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1/25/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,644.51
1/25/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	237.18
1/25/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,994.83
1/25/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	94.90
1/25/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	43.97
1/25/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	43.16
1/25/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	171.11
1/25/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,757.67
1/25/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	939.32
1/25/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	302.40
1/25/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	74.21
1/25/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	707.52
1/25/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,357.49
1/25/2019	EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	10,802.41
1/25/2019	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	137.60
1/25/2019	EPLUS TECHNOLOGY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	2,537.00
1/25/2019	EQUIPMENT WORKS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	3,977.28
1/25/2019	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	481.12
1/25/2019	ESITECH INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,570.00
1/25/2019	ESITECH INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	55,523.00
1/25/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	878.35
1/25/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	412.50
1/25/2019	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	32.42
1/25/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	7.64
1/25/2019	FEDEX	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	10.65
1/25/2019	FEDEX	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	24.11
1/25/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	22.38
1/25/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	1,756.00
1/25/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	192.03
1/25/2019	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	658.17
1/25/2019	FIRST CHOICE ELECTRICAL & SECURITY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	5,758.38
1/25/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	253.68
1/25/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	440.52
1/25/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	354.92
1/25/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	2,107.52
1/25/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	204.50
1/25/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	58.21
1/25/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	387.10
1/25/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	701.00
1/25/2019	GAS STATION SUPPLY	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	1,191.68
1/25/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	17.28

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1/25/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	315.59
1/25/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	75.66
1/25/2019	GRAINGER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(193.82)
1/25/2019	GRANICUS LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	8,200.00
1/25/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FINANCE	LEASE/RENTAL EQUIPMENT	95.00
1/25/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	54.00
1/25/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	106.00
1/25/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	146.00
1/25/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	359.73
1/25/2019	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	3,353.55
1/25/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	1,813.68
1/25/2019	HACH COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	108.35
1/25/2019	HACH COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	55.19
1/25/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	7,714.75
1/25/2019	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	10,599.00
1/25/2019	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	4,901.00
1/25/2019	HEARTLAND HOBBIES INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	210.00
1/25/2019	INRAEV ENTERPRISES INC	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	213.00
1/25/2019	INSPIRED SIGNS & GRAPHICS	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	447.56
1/25/2019	INTERNATIONAL CODE COUNCIL INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	BOOKS & SUBSCRIPTIONS	530.92
1/25/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,097.48
1/25/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,255.79
1/25/2019	IRON MOUNTAIN INC	GENERAL FUND	INFORMATION SERVICES	DISASTER RECOVERY SERVICE	422.64
1/25/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	916.62
1/25/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	539.03
1/25/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	142.06
1/25/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	994.40
1/25/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	300.51
1/25/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	815.11
1/25/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,118.00
1/25/2019	KONECRANES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	2,114.81
1/25/2019	L-3 COMMUNICATIONS MOBILE VISION	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	153.00
1/25/2019	LAERDAL MEDICAL CORPORATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	45.85
1/25/2019	LAWRENCE EQUIPMENT INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	75,616.50
1/25/2019	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	412.78
1/25/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
1/25/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	16.00
1/25/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
1/25/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/25/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
1/25/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00

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1/25/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	775.86
1/25/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	(7.76)
1/25/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	1,557.05
1/25/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	1,907.98
1/25/2019	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,760.79
1/25/2019	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(21.80)
1/25/2019	MABC MID-ATLANTIC BUSINESS COMMUNIC	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	158.00
1/25/2019	MABC MID-ATLANTIC BUSINESS COMMUNIC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	47.50
1/25/2019	MARY WASHINGTON HOSPITAL	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	65.19
1/25/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	17,349.00
1/25/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	200.75
1/25/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE DISPOSAL	HEALTH SERVICES	314.00
1/25/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	UTIL ADMINISTRATION	HEALTH SERVICES	336.75
1/25/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	W/S TRANSMISSIONS	HEALTH SERVICES	1,479.00
1/25/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	336.00
1/25/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	LINE LOCATION	HEALTH SERVICES	334.75
1/25/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	PUMP STATION MAINTENANCE	HEALTH SERVICES	208.75
1/25/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	COMPOSTING OPERATION	HEALTH SERVICES	84.00
1/25/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	11,126.00
1/25/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	1,663.40
1/25/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	207.00
1/25/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	5,176.00
1/25/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	124.00
1/25/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.00
1/25/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	375.00
1/25/2019	MID ATLANTIC ENTRY SYSTEMS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	383.52
1/25/2019	MID ATLANTIC LABORATORIES INC	UTILITIES	LABORATORY SERVICES	LABORATORY SERVICES	39.00
1/25/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,740.00
1/25/2019	MID-ATLANTIC COMMUNICATIONS INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	1,728.20
1/25/2019	MORTON'S POWER EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	SMALL TOOL/EQUIP REPLCMNT	1,964.92
1/25/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	97.19
1/25/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	8.95
1/25/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	28.10
1/25/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	166.00
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT SUPP	30.59
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT SUPP	(0.61)
1/25/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	94.99
1/25/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(1.90)
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	6.80
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	(0.14)
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(36.03)

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1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	23.10
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(0.46)
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(9.00)
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	83.67
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	(1.67)
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	359.60
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(6.29)
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	50.24
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.00)
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	84.60
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	(1.69)
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	186.98
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(3.74)
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	87.24
1/25/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.74)
1/25/2019	NB&C ENGINEERING SERVICES LLC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	3,000.00
1/25/2019	NCL OF WISCONSIN INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	52.25
1/25/2019	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	498.13
1/25/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	54.98
1/25/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	117.22
1/25/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	570.68
1/25/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,333.34
1/25/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,393.25
1/25/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	368,163.00
1/25/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,003.75
1/25/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	51.16
1/25/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	23.35
1/25/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	40.89
1/25/2019	ONLINE CONSULTING INC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	2,795.00
1/25/2019	OWEN G DUNN CO INC	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	1,070.00
1/25/2019	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	CODE COMPLIANCE	JANITORIAL SERVICES	675.56
1/25/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	DSS ADMINISTRATION	JANITORIAL SERVICES	2,329.50
1/25/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	ECONOMIC DEVELOPMENT	JANITORIAL SERVICES	605.67
1/25/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	PLANNING	JANITORIAL SERVICES	582.37
1/25/2019	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	ZONING/EROSION	JANITORIAL SERVICES	465.90
1/25/2019	PENGAD INC	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	27.86
1/25/2019	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
1/25/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	202.00
1/25/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	564.00
1/25/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	422.00
1/25/2019	PETERBILT OF RICHMOND INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	42.66

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1/25/2019	PHYSIO-CONTROL INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	34,056.00
1/25/2019	PITNEY BOWES PBGFS	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	198.00
1/25/2019	PITNEY BOWES PBGFS	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	768.00
1/25/2019	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	51.31
1/25/2019	PRECISION DOORS & HARDWARE LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	4,922.19
1/25/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	TREASURER	REPAIRS & MAINTENANCE	220.00
1/25/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	20.00
1/25/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	28.62
1/25/2019	PROFESSIONAL LOCK & KEY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	9.97
1/25/2019	PUBLIC SAFETY CENTER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,103.76
1/25/2019	PURCHASE POWER	GENERAL FUND	REGISTRAR	POSTAL SERVICES	1,078.64
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	5,188.00
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	318.13
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	119.09
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	310.31
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	468.79
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	154.68
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,356.23
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	72.30
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	233.38
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	27.26
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	54.24
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	45.04
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	535.75
1/25/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	94.69
1/25/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	264.64
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	3,938.98
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	145.05
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	43.39
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	59.24
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	248.64
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	462.68
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	196.33
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	34.80
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	5,379.92
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	299.99
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	69.57
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	510.12
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	19.93
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	488.11
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	128.25

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1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,600.23
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	260.26
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	146.50
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	19.93
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	71.59
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	568.48
1/25/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	64.07
1/25/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	208.55
1/25/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,066.71
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	95.76
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	198.98
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	26.99
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	459.28
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	218.47
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	93.55
1/25/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	61.18
1/25/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	312.35
1/25/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	488.26
1/25/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	175.51
1/25/2019	QUARLES PETROLEUM INCORPORATED	UTILITIES	NI RIVER WATER PLANT	HEATING SERVICES	205.86
1/25/2019	QUARLES PETROLEUM INCORPORATED	UTILITIES	NI RIVER WATER PLANT	HEATING SERVICES	888.65
1/25/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	287.88
1/25/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	38.60
1/25/2019	RAPPAHANNOCK E M S COUNCIL	GENERAL FUND	VOL FIRE RESCUE SERVICES	RAPP EMERG MED SERVICES	3,000.00
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	781.79
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,938.40
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.24
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,919.07
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.34
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	37.11
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	363.76
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	54.42
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	238.41
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	107.73
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	35.64
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	43.90
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	37.57
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	399.12
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	23.39
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	163.84

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1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	13,801.14
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	56.42
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	47.65
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	15.88
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	485.67
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	294.75
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	280.58
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	318.26
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	344.75
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	105.54
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.19
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.34
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	172.63
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2.36
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	DSS ADMINISTRATION	ELECTRICAL SERVICES	3,743.70
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	PLANNING	ELECTRICAL SERVICES	829.97
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	CODE COMPLIANCE	ELECTRICAL SERVICES	962.77
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	ZONING/EROSION	ELECTRICAL SERVICES	663.98
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	863.17
1/25/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	(2.36)
1/25/2019	REXEL OF AMERICA LLC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	108.00
1/25/2019	RICOH USA INC	GENERAL FUND	MAGISTRATES	LEASE/RENTAL EQUIPMENT	131.93
1/25/2019	ROBERT B PAYNE INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	575.00
1/25/2019	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	16,660.00
1/25/2019	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	8,962.00
1/25/2019	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	705.28
1/25/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	302.06
1/25/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	363.72
1/25/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	636.82
1/25/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	326.78
1/25/2019	SEALING & MAINTENANCE PRODUCTS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	1,828.94
1/25/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	1,275.16
1/25/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	104.57
1/25/2019	SIMPLIFIED TELEPHONY SOLUTIONS	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	5,000.00
1/25/2019	SMITH RIVER BIOLOGICALS	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	27.18
1/25/2019	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	3,021.38
1/25/2019	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	2,251.48
1/25/2019	SOUTHERN IONICS INCORPORATED	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	5,113.19
1/25/2019	SOUTHERN IONICS INCORPORATED	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	5,106.41
1/25/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
1/25/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	101.86

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1/25/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	43.33
1/25/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	39.72
1/25/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	169.70
1/25/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	19.18
1/25/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	55.57
1/25/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	40.00
1/25/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	147.70
1/25/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	15.30
1/25/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	15.30
1/25/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	10.84
1/25/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	271.60
1/25/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	298.76
1/25/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	157.86
1/25/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	6.45
1/25/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	165.30
1/25/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	REFUSE COLLECTION	PRINTING & BINDING	373.00
1/25/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	GENERAL SERVICES ADMIN	PRINTING & BINDING	20.00
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	139.95
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	(119.92)
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	349.95
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	(561.42)
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	6.49
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	MAGISTRATES	OFFICE SUPPLIES	275.43
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	32.72
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	46.99
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	172.99
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	(11.79)
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	56.73
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	44.80
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	5.99
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	550.46
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	(21.49)
1/25/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	11.29
1/25/2019	STATE CHEMICAL SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	227.19
1/25/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	330.00
1/25/2019	SUFFOLK SALES & SERVICE CORPORATION	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	6,914.14
1/25/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	2,619.75
1/25/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	12,147.50
1/25/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	262.50
1/25/2019	TBR, INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	13,430.00
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	256.63

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1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	71.92
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	66.27
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	23.80
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	10.08
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	47.52
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	(138.68)
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	80.10
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	(17.35)
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	(11.24)
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	38.68
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	22.68
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	COMPUTER EQUIPMENT	325.00
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	44.40
1/25/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	87.55
1/25/2019	THOMAS SCIENTIFIC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	535.29
1/25/2019	THOMSON REUTERS - WEST	GENERAL FUND	GENERAL DISTRICT COURT	BOOKS & SUBSCRIPTIONS	592.00
1/25/2019	THOMSON REUTERS - WEST	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	600.41
1/25/2019	TIRE TREAD SERVICE INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	192.68
1/25/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	698.51
1/25/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	25.50
1/25/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	22.65
1/25/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	40.67
1/25/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	39.61
1/25/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	19.10
1/25/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	18.75
1/25/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	(18.75)
1/25/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	2.82
1/25/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	15.93
1/25/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	(19.10)
1/25/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	16.24
1/25/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	2.86
1/25/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	DUES & ASSOC MEMBERSHIPS	50.00
1/25/2019	UNITED PARCEL SERVICE	UTILITIES	W/S TRANSMISSIONS	POSTAL SERVICES	20.31
1/25/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,700.00
1/25/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	11,767.04
1/25/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,379.50
1/25/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,336.22
1/25/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(300.00)
1/25/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	64.00
1/25/2019	US DIGITAL DESIGNS	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	355,187.02
1/25/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	705.46

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1/25/2019	VIRGINIA COUNCIL OF JUVENILE AND	GENERAL FUND	JUVENILE & DOM REL COURT	DUES & ASSOC MEMBERSHIPS	50.00
1/25/2019	VIRGINIA PLUMBING AND MECHANICAL	GENERAL FUND	GENERAL SERVICES ADMIN	EDUCATION & TRAINING	350.00
1/25/2019	VIRGINIA TECH TREASURER	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	188.00
1/25/2019	W W WEBB AND ASSOCIATES PLLC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	1,690.00
1/25/2019	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	UNIFORMS	340.00
1/25/2019	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	38.02
1/25/2019	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	40.00
1/25/2019	XEROX CORPORATION PA	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	327.22
1/30/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA STIPENDS	6,875.00
2/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
2/1/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	12.70
2/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
2/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	29.50
2/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
2/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
2/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
2/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
2/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
2/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
2/1/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
2/1/2019	ADVEXURE LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	30,678.44
2/1/2019	AIRECO SUPPLY INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	116.52
2/1/2019	ALERE TOXICOLOGY SERVICES INC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	82.00
2/1/2019	ALLMAX SOFTWARE INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	880.00
2/1/2019	AMERICAN BATTLEFIELD TRUST	GENERAL FUND	TOURISM	DUES & ASSOC MEMBERSHIPS	250.00
2/1/2019	AMERICRANE & WELDING INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	600.00
2/1/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,464.45
2/1/2019	ANIMAL CARE EQUIPMENT & SVC INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	216.90
2/1/2019	APCO INTERNATIONAL, INC	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	345.00
2/1/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	58.92
2/1/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	33.12
2/1/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	521.62
2/1/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	72.00
2/1/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	144.00
2/1/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	432.00
2/1/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
2/1/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	66.00
2/1/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	34.95
2/1/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	66.00
2/1/2019	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	308.50
2/1/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	8,635.48

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2/1/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	975.92
2/1/2019	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	1,578.85
2/1/2019	AVENITY INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	62,280.00
2/1/2019	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	207.12
2/1/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	150.58
2/1/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	1,638.88
2/1/2019	BMS DIRECT INC	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	630.89
2/1/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	1,006.34
2/1/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	299.47
2/1/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	6,521.48
2/1/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	188.97
2/1/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	POSTAL SERVICES	30,000.00
2/1/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	102.99
2/1/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	1,898.75
2/1/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	5.60
2/1/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	90.75
2/1/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	62.94
2/1/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,500.00
2/1/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	167.30
2/1/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(2.51)
2/1/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	259.22
2/1/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
2/1/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
2/1/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
2/1/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	744.82
2/1/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	2,050.17
2/1/2019	CARTER MACHINERY CO INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	633.57
2/1/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	443.07
2/1/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,610.32
2/1/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
2/1/2019	CIT	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	140.00
2/1/2019	CIT	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	115.00
2/1/2019	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	27.35
2/1/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	964.07
2/1/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,798.37
2/1/2019	COLUMBIA GAS OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	HEATING SERVICES	1,902.03
2/1/2019	COMCAST	GENERAL FUND	INFORMATION SERVICES	BOOKS & SUBSCRIPTIONS	7.31
2/1/2019	COMCAST	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	7.51
2/1/2019	COMCAST	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	7.57
2/1/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	145.69
2/1/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	162.73

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2/1/2019	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	69.95
2/1/2019	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	21.94
2/1/2019	COMMUNICATION SPECIALISTS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	105.00
2/1/2019	CONTROL EQUIPMENT COMPANY INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	1,104.51
2/1/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	21.00
2/1/2019	COUNTY EMPLOYEE	GENERAL FUND	REFUSE DISPOSAL	EDUCATION & TRAINING	300.00
2/1/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
2/1/2019	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	EDUCATION & TRAINING	88.00
2/1/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	30.04
2/1/2019	COURTHOUSE CARWASH INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	23.00
2/1/2019	COURTHOUSE CARWASH INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	69.25
2/1/2019	COVENANT FUNERAL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	450.00
2/1/2019	COX COMMUNICATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	306.99
2/1/2019	CRAFTMASTER HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	200.74
2/1/2019	CROWN TROPHY #103 INC	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	70.00
2/1/2019	CSL MEDIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	575.00
2/1/2019	CSL MEDIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	30.00
2/1/2019	CSL MEDIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	75.00
2/1/2019	CSL MEDIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	200.00
2/1/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	710.00
2/1/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	870.20
2/1/2019	DEPARTMENT OF MOTOR VEHICLES	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	25.00
2/1/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	22.00
2/1/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	72.50
2/1/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	534.60
2/1/2019	DJG INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	3,036.00
2/1/2019	DOMINION STEEL INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	1,572.42
2/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	56,935.91
2/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6.59
2/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	941.35
2/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	325.58
2/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	250.18
2/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	375.46
2/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	180.05
2/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,744.17
2/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	ELECTRICAL SERVICES	218.14
2/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	167.04
2/1/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	11,297.75
2/1/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	9.02
2/1/2019	DRAPER ADEN ASSOCIATES INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	DESIGN	262.84
2/1/2019	DRONESENSE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	8,756.00

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2/1/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	1,255.03
2/1/2019	EATON CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,075.00
2/1/2019	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
2/1/2019	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
2/1/2019	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
2/1/2019	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
2/1/2019	ENGINEERING PRODUCTS & CONTROLS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	132.00
2/1/2019	ENROUTE COMMUNICATION LLC	GENERAL FUND	TOURISM	ADVERTISING	650.00
2/1/2019	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	168.30
2/1/2019	EUROFINS LANCASTER LABORATORIES	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	4,618.00
2/1/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	102.62
2/1/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	93.75
2/1/2019	FAWN LAKE COUNTRY CLUB INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
2/1/2019	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	86.06
2/1/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	33.08
2/1/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,850.00
2/1/2019	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	77.95
2/1/2019	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	493,272.00
2/1/2019	FESCO EMERGENCY SALES	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	13,882.90
2/1/2019	FIREONE INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	6,250.00
2/1/2019	FIRST CHOICE ELECTRICAL & SECURITY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	4,015.36
2/1/2019	FITNESS SOLUTIONS OF VIRGINIA	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	1,785.00
2/1/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,629.28
2/1/2019	FREDERICKSBURG MACHINE & STEEL LLC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	77.60
2/1/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	333.99
2/1/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	135.84
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	150.00
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	133.00
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	350.76
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.00
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	400.00
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	123.00
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	56.50
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	120.19
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	82.00
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.00
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	267.65
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.50
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	177.00
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	14.50
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	14.50

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2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	16.00
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	103.09
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	20.00
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	14.40
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	21.50
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	58.46
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	217.60
2/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.50
2/1/2019	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	38.00
2/1/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	218.49
2/1/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	670.50
2/1/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	279.99
2/1/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	779.00
2/1/2019	GAS STATION SUPPLY	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	204.56
2/1/2019	GAS STATION SUPPLY	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	51.50
2/1/2019	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	76.55
2/1/2019	GRANTURK EQUIPMENT CO, INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINT SUPPLIES	24.94
2/1/2019	GRANTURK EQUIPMENT CO, INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINT SUPPLIES	913.54
2/1/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	339.90
2/1/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	499.00
2/1/2019	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	254.40
2/1/2019	HACH COMPANY	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	6,451.00
2/1/2019	HAROLDS ELECTRIC INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	20,000.00
2/1/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	370.00
2/1/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,442.00
2/1/2019	HATHAWAY INC	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	337.30
2/1/2019	HATHAWAY INC	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	505.95
2/1/2019	HEWLETT PACKARD ENTERPRISE COMPANY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	19,773.99
2/1/2019	HUGHES NETWORK SYSTEMS, LLC	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	96.52
2/1/2019	I D NETWORKS INC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	MACHINERY & EQUIPMENT	755.00
2/1/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	80,962.91
2/1/2019	INTOXIMETERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	145.00
2/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	124.01
2/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	642.51
2/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	42.92
2/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	133.86
2/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	69.75
2/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	1,195.26
2/1/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	86.32
2/1/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	612.30
2/1/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	102.27

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
2/1/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	798.57
2/1/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	404.27
2/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,019.21
2/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	402.32
2/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	415.74
2/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	308.46
2/1/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	482.99
2/1/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	51.13
2/1/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	97.96
2/1/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	482.00
2/1/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	(482.00)
2/1/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	(97.96)
2/1/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	482.00
2/1/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	97.96
2/1/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
2/1/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
2/1/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
2/1/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
2/1/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
2/1/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	60.00
2/1/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
2/1/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	60.00
2/1/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
2/1/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,663.81
2/1/2019	KONECRANES INC	UTILITIES	MOTTS RUN WATER PLANT	MAINTENANCE SVC CONTRACTS	425.00
2/1/2019	KONECRANES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	425.00
2/1/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	16.00
2/1/2019	LOCAL SERVICES LLC	GENERAL FUND	PARKS & RECREATION	SANITATION SERVICES	120.00
2/1/2019	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	104.75
2/1/2019	LUCK ECOSYTEMS INC	UTILITIES	COMPOSTING OPERATION	STONE & HAULING	672.47
2/1/2019	LUCK ECOSYTEMS INC	UTILITIES	COMPOSTING OPERATION	STONE & HAULING	701.06
2/1/2019	MAILFINANCE	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	2,112.06
2/1/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	SHERIFF LAW ENF/PATROL	HEALTH SERVICES	1,178.00
2/1/2019	MCCORMICK PAINTS INC	UTILITIES	LINE LOCATION	OPERATING SUPPLIES	1,738.80
2/1/2019	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	13.10
2/1/2019	MCMASTER-CARR SUPPLY CO	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	1,507.74
2/1/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	375.00
2/1/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	175.00
2/1/2019	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1,471.13
2/1/2019	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	156.30
2/1/2019	MID SOUTH BASKETBALL OFFICIALS ASSC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	14,700.00

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2/1/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	285.00
2/1/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
2/1/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	500.00
2/1/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	236.67
2/1/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	225.00
2/1/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	285.00
2/1/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	180.00
2/1/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	730.00
2/1/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	37.93
2/1/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	2,549.38
2/1/2019	MVP AWARDS & TROPHY CENTER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	245.00
2/1/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	18.10
2/1/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
2/1/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	146.25
2/1/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	9.05
2/1/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	80.00
2/1/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	315.00
2/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	136.08
2/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(2.72)
2/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(18.00)
2/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	0.36
2/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	85.81
2/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.72)
2/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	97.58
2/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.95)
2/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	33.73
2/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.67)
2/1/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT SUPP	32.44
2/1/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT SUPP	(0.65)
2/1/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	41.01
2/1/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(0.82)
2/1/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	52.39
2/1/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(1.05)
2/1/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	29.01
2/1/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(0.42)
2/1/2019	NATIONAL ASSOC OF TOWN WATCH	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	35.00
2/1/2019	NATIONAL FIRE PROTECTION ASSOC	CODE COMPLIANCE FUND	CODE COMPLIANCE	BOOKS & SUBSCRIPTIONS	1,578.04
2/1/2019	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	223.60
2/1/2019	NORTHERN TOOL & EQUIPMENT	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	97.67
2/1/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	89.65
2/1/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	478.72

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2/1/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	8.86
2/1/2019	OAKLEY INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	170.00
2/1/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	2,017.10
2/1/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	9.15
2/1/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	32.61
2/1/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	26.99
2/1/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	270.40
2/1/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	39.99
2/1/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	210.83
2/1/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	236.20
2/1/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	5,890.00
2/1/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	30.00
2/1/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	4,300.00
2/1/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	120.00
2/1/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	30.00
2/1/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	34.03
2/1/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	164.88
2/1/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	57.22
2/1/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	391.43
2/1/2019	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	160.00
2/1/2019	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	804.10
2/1/2019	PRECISION DOORS & HARDWARE LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	84.74
2/1/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	20.97
2/1/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	184.50
2/1/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	96.00
2/1/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	23.27
2/1/2019	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	700.57
2/1/2019	PURCHASE POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	7.81
2/1/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	360.00
2/1/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	4,724.14
2/1/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	141.87
2/1/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	218.72
2/1/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	459.33
2/1/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	121.66
2/1/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,277.69
2/1/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	9.31
2/1/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	208.61
2/1/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	12.10
2/1/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	19.21
2/1/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	300.76
2/1/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	58.83

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2/1/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	161.62
2/1/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	3,958.70
2/1/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	17.65
2/1/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	480.97
2/1/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	279.93
2/1/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	84.40
2/1/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	135.32
2/1/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	80.26
2/1/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	116.36
2/1/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	261.90
2/1/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	158.83
2/1/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	17.69
2/1/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	96.91
2/1/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	285.98
2/1/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	420.97
2/1/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	194.25
2/1/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	289.99
2/1/2019	R E MICHEL CO INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	184.84
2/1/2019	RACE TIMING UNLIMITED	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	100.00
2/1/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	133.76
2/1/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	63.84
2/1/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	121.94
2/1/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	82.01
2/1/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	837.30
2/1/2019	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	15,893.24
2/1/2019	RUTHERFORD JANITOR SUPPLY CORP	UTILITIES	THORNBURG WWTP	OPERATING SUPPLIES	228.20
2/1/2019	SATELLITE TRACKING OF PEOPLE LLC	GENERAL FUND	OUTREACH DETENTION	OTHER PROFESSIONAL SER	1,291.50
2/1/2019	SEALING & MAINTENANCE PRODUCTS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	2,550.00
2/1/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	420.69
2/1/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	499.17
2/1/2019	SESAC, LLC	GENERAL FUND	TOURISM	BOOKS & SUBSCRIPTIONS	2,075.00
2/1/2019	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	90.90
2/1/2019	SHRED-IT USA	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	203.39
2/1/2019	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	825.36
2/1/2019	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	235.14
2/1/2019	SOUTHERN AIR INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	3,413.05
2/1/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	351.81
2/1/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	154.76
2/1/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	38.97
2/1/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	58.65
2/1/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	82.93

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VENDOR PAYMENT LISTING

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
2/1/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	411.82
2/1/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	293.65
2/1/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	236.43
2/1/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	181.97
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	284.09
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	32.52
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	42.57
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	30.11
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	25.48
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	38.75
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	187.91
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	41.23
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	101.84
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	W/S TRANSMISSIONS	PRINTING & BINDING	25.00
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	INFILTRATION & INFLOW	PRINTING & BINDING	25.00
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	W/S TRANSMISSIONS	PRINTING & BINDING	25.00
2/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	UTIL ADMINISTRATION	PRINTING & BINDING	65.00
2/1/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	181.68
2/1/2019	STRYKER SALES CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	108.45
2/1/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,242.50
2/1/2019	SUPERION LLC SEE#61697	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	41.52
2/1/2019	SUPERION LLC SEE#61697	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	(2.81)
2/1/2019	SUPERION LLC SEE#61697	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,387.20
2/1/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,070.66
2/1/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	350.00
2/1/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	185.00
2/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	INFILTRATION & INFLOW	OTHER PROFESSIONAL SER	139.86
2/1/2019	SYNOVIA SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	171.60
2/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	190.73
2/1/2019	SYNOVIA SOLUTIONS LLC	TRANSPORTATION FUND	TRANSPORTATION	OTHER PROFESSIONAL SER	25.46
2/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	LINE LOCATION	OTHER PROFESSIONAL SER	76.30
2/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	PUMP STATION MAINTENANCE	OTHER PROFESSIONAL SER	152.60
2/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	25.43
2/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	63.59
2/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	25.43
2/1/2019	T MOBILE USA, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	51.00
2/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	97.28
2/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	13.10
2/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	365.46

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2/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	27.52
2/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	(25.46)
2/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	323.95
2/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	62.05
2/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	167.36
2/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MASSAPONAX WWTP	OFFICE SUPPLIES	68.18
2/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	9.67
2/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	85.46
2/1/2019	THOMSON REUTERS - WEST	GENERAL FUND	CIRCUIT COURT JUDGE #2	BOOKS & SUBSCRIPTIONS	592.00
2/1/2019	TIMMONS GROUP	GENERAL FUND	INFORMATION SERVICES	GIS DEVELOPMENT SERVICES	920.00
2/1/2019	TINT LAB	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	150.00
2/1/2019	TINT LAB	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	150.00
2/1/2019	TINT LAB	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	150.00
2/1/2019	TIRE TREAD SERVICE INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	223.60
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	61.71
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	1.03
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	3.31
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.26
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.04
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.24
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	186.51
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	1.82
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	19.64
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	2.99
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	0.60
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	137.04
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	6.48
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	5.86
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	1.30
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	0.14
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,420.37
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.21
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	13.98
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	0.06
2/1/2019	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.08
2/1/2019	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	0.18
2/1/2019	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	TELEPHONE SERVICES	0.26
2/1/2019	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	1.57
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.30

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2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.02
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	2.12
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.03
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	0.49
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	0.02
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	0.01
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	0.15
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	0.18
2/1/2019	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.01
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	534.93
2/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	0.03
2/1/2019	TRIPLE CROWN PRODUCTS	UTILITIES	COMPOSTING OPERATION	UNIFORMS	391.66
2/1/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2013 EDA BONDS	174,000.00
2/1/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2013 EDA BONDS	12,555.00
2/1/2019	ULINE	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	571.44
2/1/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	64.65
2/1/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(500.00)
2/1/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,330.21
2/1/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,376.50
2/1/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,883.05
2/1/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
2/1/2019	UNIVERSITY ENTERPRISES, INC	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	156.00
2/1/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	619.80
2/1/2019	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	84.95
2/1/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	382.20
2/1/2019	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	OPERATING SUPPLIES	346.55
2/1/2019	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	253.45
2/1/2019	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	860.55
2/1/2019	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	169.90
2/1/2019	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRE-EMPLOYMENT EXPENSES	40.00
2/1/2019	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	358.50
2/1/2019	VAMAC INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	185.14
2/1/2019	VAMAC INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	571.65
2/1/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	1,228.50
2/1/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	129.03
2/1/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	687.97
2/1/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	123.77
2/1/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	261.93
2/1/2019	VERIZON WIRELESS	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	477.08
2/1/2019	VERIZON WIRELESS	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	40.01
2/1/2019	VERIZON WIRELESS	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	145.32

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2/1/2019	VERIZON WIRELESS	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	52.70
2/1/2019	VIRGINIA COOPERATIVE EXTENSION	GENERAL FUND	REFUSE COLLECTION	EDUCATION & TRAINING	25.00
2/1/2019	VIRGINIA COOPERATIVE EXTENSION	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	25.00
2/1/2019	VIRGINIA COOPERATIVE EXTENSION	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	50.00
2/1/2019	VIRGINIA COOPERATIVE EXTENSION	UTILITIES	INFILTRATION & INFLOW	EDUCATION & TRAINING	25.00
2/1/2019	VIRGINIA COOPERATIVE EXTENSION	GENERAL FUND	PARKS & RECREATION	EDUCATION & TRAINING	250.00
2/1/2019	VIRGINIA EMPLOYMENT COMMISSION	GENERAL FUND	RISK MANAGEMENT	UNEMPLOYMENT INSURANCE	31.57
2/1/2019	VIRGINIA TURFGRASS COUNCIL	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	340.00
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.20
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	138.00
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	70.00
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	112.40
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	169.60
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	459.60
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	308.00
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.00
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	90.00
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	108.00
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3,514.00
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	178.40
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.20
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,598.40
2/1/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	109.60
2/1/2019	VOIANCE LANGUAGE SERVICE LLC	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	614.20
2/1/2019	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	534.67
2/1/2019	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(5.77)
2/1/2019	W J VAKOS & COMPANY	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	300.00
2/1/2019	WATER ENVIRONMENT FEDERATION	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	165.00
2/1/2019	WAYNE'S AUTO GLASS	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	455.00
2/1/2019	WELCH, BRIAN L	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	175.00
2/1/2019	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	5,028.47
2/1/2019	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,475.69
2/1/2019	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	12,700.26
2/1/2019	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	11,401.95
2/1/2019	XELERA2	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	1,255.38
2/1/2019	XELERA2	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	2,510.75
2/1/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	123.65
2/1/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	60.73

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2/1/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	60.73
2/1/2019	XEROX CORPORATION	PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	80.98
2/1/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	132.66
2/1/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	132.67
2/1/2019	XEROX CORPORATION	PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	184.37
2/1/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	138.26
2/1/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	138.26
2/1/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	123.64
2/1/2019	XYLEM DEWATERING SOLUTIONS INC		UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	503.83
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
2/8/2019	ACE UNIFORM VIRGINIA INC		TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	UNIFORMS	183.75
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	UNIFORMS	29.50
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
2/8/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	COMPOSTING OPERATION	UNIFORMS	(4.65)
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	MASSAPONAX WWTP	UNIFORMS	4.65
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	COMPOSTING OPERATION	UNIFORMS	4.65
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	COMPOSTING OPERATION	UNIFORMS	4.65
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	COMPOSTING OPERATION	UNIFORMS	4.65
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	COMPOSTING OPERATION	UNIFORMS	4.65
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	COMPOSTING OPERATION	UNIFORMS	4.65
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
2/8/2019	ACE UNIFORM VIRGINIA INC		UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	112.95
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	112.95
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	112.95
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	112.95
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	112.95
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70

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2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
2/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
2/8/2019	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	695.00
2/8/2019	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	161.33
2/8/2019	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	(1.61)
2/8/2019	AKERS INDUSTRIES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,245.75
2/8/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	REFUSE DISPOSAL	FOOD SUPPLIES & SERVICE	29.00
2/8/2019	AMERICAN DIGITAL CARTOGRAPHY INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,638.00
2/8/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	4,924.26
2/8/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	838.13
2/8/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	579.48
2/8/2019	ANYPROMO INC	GENERAL FUND	TOURISM	PRINTING & BINDING	472.41
2/8/2019	ANYTIME FITNESS	GENERAL FUND	FIRE RESCUE EMER SERVICES	DUES & ASSOC MEMBERSHIPS	1,320.00
2/8/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	108.08
2/8/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	MACHINERY & EQUIPMENT	545.51
2/8/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
2/8/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
2/8/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
2/8/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	17.50
2/8/2019	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	4,600.00
2/8/2019	ASSOCIATION OF DISTRICT COURT	GENERAL FUND	JUVENILE & DOM REL COURT	DUES & ASSOC MEMBERSHIPS	60.00
2/8/2019	AT & T MOBILITY	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	258.99
2/8/2019	AT & T MOBILITY	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	448.73
2/8/2019	AT & T MOBILITY	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	39.24
2/8/2019	AT & T MOBILITY	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	84.26
2/8/2019	AT & T MOBILITY	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	149.53
2/8/2019	AT & T MOBILITY	GENERAL FUND	TREASURER	TELEPHONE SERVICES	39.44
2/8/2019	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	736.59
2/8/2019	AT & T MOBILITY	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	23.14

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2/8/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	120.61
2/8/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
2/8/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
2/8/2019	AT & T MOBILITY	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	138.39
2/8/2019	AT & T MOBILITY	GENERAL FUND	VICTIM WITNESS ASSISTANCE	TELEPHONE SERVICES	42.13
2/8/2019	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	182.74
2/8/2019	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	677.15
2/8/2019	AT & T MOBILITY	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	42.13
2/8/2019	AT & T MOBILITY	GENERAL FUND	LOCAL PROBATION SERVICES	TELEPHONE SERVICES	84.26
2/8/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	43.22
2/8/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	3,074.90
2/8/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	39.24
2/8/2019	AT & T MOBILITY	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	323.36
2/8/2019	AT & T MOBILITY	GENERAL FUND	PLANNING	TELEPHONE SERVICES	107.40
2/8/2019	AT & T MOBILITY	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	485.33
2/8/2019	AT & T MOBILITY	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	123.50
2/8/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	943.85
2/8/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	120.61
2/8/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	529.86
2/8/2019	AT & T MOBILITY	TRANSPORTATION FUND	TRANSPORTATION	TELEPHONE SERVICES	84.26
2/8/2019	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10,443.61
2/8/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	106.31
2/8/2019	AUTOMATIC OVERHEAD DOOR	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	167.00
2/8/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	1,700.00
2/8/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	110.00
2/8/2019	BATTERIES PLUS BULBS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	155.40
2/8/2019	BATTERIES PLUS BULBS	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	42.95
2/8/2019	BATTERIES PLUS BULBS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	62.85
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	233.17
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	387.70
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	5.10
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	207.15
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	27.00
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	551.54
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	540.45
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	36.62
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	859.76
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	115.07
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	18.31
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	18.31
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	86.99

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2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	331.09
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	657.25
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	482.40
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	10.20
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	54.00
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	936.81
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	734.53
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	49.28
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	23.07
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	111.13
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	912.00
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	832.50
2/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	2,922.50
2/8/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	65.00
2/8/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	(26.03)
2/8/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	CAPITAL IMPROVEMENTS	29.54
2/8/2019	C E S CITY ELECTRIC ACCOUNTS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	(107.19)
2/8/2019	C E S CITY ELECTRIC ACCOUNTS	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	MACHINERY & EQUIPMENT	107.19
2/8/2019	CANON SOLUTIONS AMERICA INC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	118.69
2/8/2019	CAPITAL ELECTRIC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	42.20
2/8/2019	CAPITAL ELECTRIC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	37.38
2/8/2019	CAPITAL ELECTRIC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(0.37)
2/8/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	688.00
2/8/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,126.28
2/8/2019	CARUS CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	16,315.50
2/8/2019	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	753,938.15
2/8/2019	CDW GOVERNMENT INC	GENERAL FUND	HUMAN RESOURCES	COMPUTER EQUIPMENT	290.03
2/8/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,001.31
2/8/2019	CENTRIC BUSINESS SYSTEMS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	67.50
2/8/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,653.33
2/8/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,591.50
2/8/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
2/8/2019	CITY OF FREDERICKSBURG	GENERAL FUND	TOURISM	REGIONAL TOURISM	171,000.00
2/8/2019	CODE BLUE TECHNOLOGY, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	85,903.96
2/8/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	274.41
2/8/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,964.44
2/8/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	186.06
2/8/2019	CONTROL EQUIPMENT COMPANY INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	28,660.72
2/8/2019	CONTROL EQUIPMENT COMPANY INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	14,116.48
2/8/2019	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	415.00
2/8/2019	COUNTY EMPLOYEE	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	RECOGNITNS/AWARDS/SYMPTHY	340.00

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2/8/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	210.24
2/8/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	99.00
2/8/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	60.00
2/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
2/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
2/8/2019	COUNTY EMPLOYEE	UTILITIES	NI RIVER WATER PLANT	DUES & ASSOC MEMBERSHIPS	75.00
2/8/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	99.00
2/8/2019	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	55.20
2/8/2019	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	15.98
2/8/2019	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	47.94
2/8/2019	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	51.20
2/8/2019	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	16.96
2/8/2019	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	33.60
2/8/2019	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	1.00
2/8/2019	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	32.98
2/8/2019	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	48.94
2/8/2019	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	585.00
2/8/2019	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	2,650.00
2/8/2019	D R WANLESS & ASSOCIATES LLC	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	704.00
2/8/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,254.50
2/8/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	27.96
2/8/2019	DOLI/BOILER SAFETY	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	20.00
2/8/2019	EARL'S TRUE VALUE HARDWARE INC	UTILITIES	FMC WWTP	OPERATING SUPPLIES	79.89
2/8/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	2,065.60
2/8/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	1,171.45
2/8/2019	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	155.00
2/8/2019	EPLUS TECHNOLOGY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	56.00
2/8/2019	ESITECH INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	36,091.00
2/8/2019	EUROFINS LANCASTER LABORATORIES	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	2,308.50
2/8/2019	EUROFINS LANCASTER LABORATORIES	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	3,588.00
2/8/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	7,182.00
2/8/2019	FASTENAL COMPANY INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	112.96
2/8/2019	FEDEX	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	65.14
2/8/2019	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	77.28
2/8/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	166.80
2/8/2019	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	196.75
2/8/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,631.77
2/8/2019	FINLEY ASPHALT & SEALING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	14,614.10
2/8/2019	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	403.03
2/8/2019	FISHER AUTO PARTS INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	148.17
2/8/2019	FISHER AUTO PARTS INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	29.27

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2/8/2019	FISHER AUTO PARTS INC	UTILITIES	GARAGE OPERATIONS	OPERATING SUPPLIES	64.56
2/8/2019	FISHER AUTO PARTS INC	UTILITIES	GARAGE OPERATIONS	OPERATING SUPPLIES	27.87
2/8/2019	FISHER AUTO PARTS INC	UTILITIES	GARAGE OPERATIONS	OPERATING SUPPLIES	48.92
2/8/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	101.76
2/8/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	224.00
2/8/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	495.72
2/8/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	479.60
2/8/2019	FREDERICKSBURG AREA BAR ASSOCIATION	GENERAL FUND	COMMONWEALTH'S ATTORNEY	DUES & ASSOC MEMBERSHIPS	1,220.00
2/8/2019	FREDERICKSBURG AREA BAR ASSOCIATION	GENERAL FUND	COUNTY ATTORNEY	DUES & ASSOC MEMBERSHIPS	120.00
2/8/2019	FREDERICKSBURG AREA BAR ASSOCIATION	GENERAL FUND	COUNTY ATTORNEY	DUES & ASSOC MEMBERSHIPS	120.00
2/8/2019	FREDERICKSBURG AREA BAR ASSOCIATION	GENERAL FUND	COUNTY ATTORNEY	DUES & ASSOC MEMBERSHIPS	120.00
2/8/2019	FREDERICKSBURG AREA BAR ASSOCIATION	GENERAL FUND	COUNTY ATTORNEY	DUES & ASSOC MEMBERSHIPS	120.00
2/8/2019	FREDERICKSBURG AREA BAR ASSOCIATION	GENERAL FUND	COUNTY ATTORNEY	DUES & ASSOC MEMBERSHIPS	120.00
2/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.75
2/8/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	24.75
2/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	69.00
2/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	41.86
2/8/2019	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	153.00
2/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	275.35
2/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
2/8/2019	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	26.40
2/8/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	300.40
2/8/2019	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	77.00
2/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	600.00
2/8/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	650.16
2/8/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	235.49
2/8/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	10,041.00
2/8/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	784.00
2/8/2019	GARNETT REFRIGERATION INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	2,800.00
2/8/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	731.50
2/8/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	64.00
2/8/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	225.26
2/8/2019	HAROLDS ELECTRIC INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	14,518.00
2/8/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	365.00
2/8/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	2,688.00
2/8/2019	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	7,926.81
2/8/2019	HEARTLAND HOBBIES INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	250.00
2/8/2019	HEARTLAND HOBBIES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	675.00
2/8/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	864.00
2/8/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	320.00
2/8/2019	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	67.00

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2/8/2019	HEFTY WILEY & GORE PC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	LEGAL SERVICES	2,000.00
2/8/2019	HELP SYSTEMS LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,747.70
2/8/2019	HEWLETT PACKARD ENTERPRISE COMPANY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	19,511.96
2/8/2019	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	460.58
2/8/2019	INDUSTRIAL CHEMICALS INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	5,559.84
2/8/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	790.00
2/8/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	1,645.00
2/8/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	790.00
2/8/2019	INVOICE CLOUD INC	GENERAL FUND	NONDEPARTMENTAL	BANK SERVICE CHARGES	3,550.40
2/8/2019	J L KENT & SONS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	156,573.68
2/8/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	277.00
2/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	76.99
2/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,043.66
2/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	887.11
2/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	176.55
2/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,112.83
2/8/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,332.10
2/8/2019	LAKE ANNA CONCRETE	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,087.90
2/8/2019	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	99.43
2/8/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	16.00
2/8/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	16.00
2/8/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	16.00
2/8/2019	LOCAL GOVERNMENT PARALEGAL ASSOC	GENERAL FUND	COUNTY ATTORNEY	DUES & ASSOC MEMBERSHIPS	35.00
2/8/2019	LOCAL GOVERNMENT PARALEGAL ASSOC	GENERAL FUND	COUNTY ATTORNEY	DUES & ASSOC MEMBERSHIPS	35.00
2/8/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/8/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/8/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/8/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/8/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/8/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/8/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/8/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/8/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/8/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	29.02
2/8/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	99.49
2/8/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	24.70
2/8/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	30.80
2/8/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	82.88
2/8/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	53.16
2/8/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	48.87
2/8/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	73.32

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2/8/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	28.46
2/8/2019	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,119.35
2/8/2019	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(17.07)
2/8/2019	MASSAPONAX HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	375.00
2/8/2019	MASSAPONAX HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,880.00
2/8/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	528.13
2/8/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	199.08
2/8/2019	MCMASTER-CARR SUPPLY CO	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	118.33
2/8/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	110.00
2/8/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
2/8/2019	MICHAEL'S TOWING	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	40.00
2/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
2/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	240.00
2/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
2/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	211.72
2/8/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	382.50
2/8/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	650.00
2/8/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	53.06
2/8/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	86.37
2/8/2019	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	659.17
2/8/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,215.00
2/8/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.34
2/8/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.81)
2/8/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	394.22
2/8/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(7.16)
2/8/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	46.12
2/8/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(0.92)
2/8/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	192.20
2/8/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(3.84)
2/8/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	130.39
2/8/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(2.61)
2/8/2019	NAPA OF FREDERICKSBURG	UTILITIES	UTIL ADMINISTRATION	AUTO REPAIRS & MAINT	55.36
2/8/2019	NAPA OF FREDERICKSBURG	UTILITIES	UTIL ADMINISTRATION	AUTO REPAIRS & MAINT	(1.11)
2/8/2019	NCL OF WISCONSIN INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	93.47
2/8/2019	NORTHERN SAFETY CO INC	TRANSPORTATION FUND	TRANSPORTATION	OPERATING SUPPLIES	122.85
2/8/2019	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE COLLECTION	OPERATING SUPPLIES	246.16
2/8/2019	NORTHERN SAFETY CO INC	TRANSPORTATION FUND	TRANSPORTATION	OPERATING SUPPLIES	105.46
2/8/2019	NORTHERN SAFETY CO INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	461.59
2/8/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	941.41
2/8/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	75.00
2/8/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	20,315.60

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
2/8/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	287.00
2/8/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	2,408.00
2/8/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	5,075.00
2/8/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	331.30
2/8/2019	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	257.74
2/8/2019	OFFICE DEPOT	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	4.89
2/8/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	5,602.72
2/8/2019	OFFICE ON YOUTH	GENERAL FUND	LOCAL PROBATION SERVICES	RAPP AREA OFFICE ON YOUTH	21,915.25
2/8/2019	OFFICE ON YOUTH	GENERAL FUND	LOCAL PROBATION SERVICES	CHAPLIN YOUTH CTR-LOCAL	18,792.00
2/8/2019	PASCO BATTERY WAREHOUSE OF VA, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	187.97
2/8/2019	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	134.29
2/8/2019	PETERBILT OF RICHMOND INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,910.23
2/8/2019	PFM FINANCIAL ADVISORS LLC	GENERAL FUND	INDEPENDENT AUDITOR	OTH FINANCIAL CONSULTANTS	6,250.00
2/8/2019	PIEDMONT VIRGINIA COMMUNITY COLLEGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	1,245.00
2/8/2019	PITNEY BOWES PBGFS	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	198.00
2/8/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	108.65
2/8/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	172.00
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	5,646.54
2/8/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	332.14
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	60.20
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	312.25
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	32.05
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	439.22
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	165.19
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,537.09
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	215.91
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	125.46
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	20.14
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	18.00
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	87.74
2/8/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	670.37
2/8/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	64.62
2/8/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	260.70
2/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,024.63
2/8/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	90.80
2/8/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	196.65
2/8/2019	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	38.51
2/8/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	47.77
2/8/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	477.04
2/8/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	324.47
2/8/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	152.22

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2/8/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	224.93
2/8/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	137.51
2/8/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	540.97
2/8/2019	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	161,369.70
2/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	296.45
2/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	334.48
2/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	349.14
2/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	56.46
2/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	180.18
2/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	76.77
2/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	47.46
2/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	842.74
2/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	893.05
2/8/2019	RESERVE ACCOUNT	GENERAL FUND	TREASURER	POSTAL SERVICES	2,000.00
2/8/2019	SAMS PIZZA AND SUBS - LAFAYETTE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	44.20
2/8/2019	SEALING & MAINTENANCE PRODUCTS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	563.67
2/8/2019	SERVICE FIRST COPIER CO LLC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	95.00
2/8/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	365.92
2/8/2019	SHRED-IT USA	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	54.78
2/8/2019	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	196.15
2/8/2019	SMITH TURF & IRRIGATION LLC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	439.81
2/8/2019	SOUTHERN AIR INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	3,503.55
2/8/2019	SPOK, INC	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	162.03
2/8/2019	SPOK, INC	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	2.43
2/8/2019	SPOK, INC	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	2.47
2/8/2019	SPOK, INC	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	2.50
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	220.58
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	163.39
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	249.25
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	293.39
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	218.21
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	212.27
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	351.87
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	184.44
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	132.63
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	19.18
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	36.68
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	99.16
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	705.32
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	273.34

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2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	33.56
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	358.89
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	23.17
2/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	135.21
2/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
2/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
2/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	GENERAL SERVICES ADMIN	PRINTING & BINDING	20.00
2/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	305.48
2/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	OFFICE SUPPLIES	25.00
2/8/2019	SPOTSYLVANIA MIDDLE SCHOOL ATHLETIC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	2,580.00
2/8/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	115.20
2/8/2019	SUFFOLK SALES & SERVICE CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,905.46
2/8/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	45,046.88
2/8/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	25,975.00
2/8/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	9,992.50
2/8/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	1,995.00
2/8/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	675.00
2/8/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,820.00
2/8/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,050.00
2/8/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	135.00
2/8/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	160.00
2/8/2019	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	DESIGN	2,970.00
2/8/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	337.50
2/8/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	270.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,800.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	114.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	(10.00)
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	10,896.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	2,160.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	3,200.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	4,480.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,080.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,880.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	4,800.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	6,400.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,080.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	700.92
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	682.68
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	4,920.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	4,480.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	3,680.00

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2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	1,044.05
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	(2.25)
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	4,000.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	2,898.94
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	(80.00)
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	2,717.74
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	13,040.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	5,899.35
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	(140.00)
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	(0.02)
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	21,120.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	4,610.16
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	(108.00)
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	560.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	2,484.11
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	(40.00)
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	(158.44)
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,280.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	587.60
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	1,353.83
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	(50.00)
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	214.21
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	1,737.84
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	5,600.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	400.00
2/8/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	(4.00)
2/8/2019	TELEDYNE ISCO INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	36,606.96
2/8/2019	TESTAMERICA LABORATORIES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	2,668.10
2/8/2019	TESTAMERICA LABORATORIES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	733.00
2/8/2019	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	905.00
2/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	56.62
2/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	69.38
2/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	101.14
2/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	615.62
2/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	162.56
2/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	50.11
2/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MOTTS RUN WATER PLANT	OFFICE SUPPLIES	66.75
2/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MOTTS RUN WATER PLANT	OFFICE SUPPLIES	114.98
2/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	NI RIVER WATER PLANT	OFFICE SUPPLIES	224.34
2/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	48.36
2/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	2.04

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2/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	30.90
2/8/2019	THOMAS SCIENTIFIC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	535.29
2/8/2019	THOMAS SCIENTIFIC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	38.64
2/8/2019	THOMSON REUTERS - WEST	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	311.69
2/8/2019	THORNBURG MIDDLE ATHLETICS	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	375.00
2/8/2019	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	4,926.50
2/8/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	35,000.00
2/8/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	800.00
2/8/2019	TIMMONS GROUP	UTILITIES	LINE LOCATION	MAINTENANCE SVC CONTRACTS	896.00
2/8/2019	TIRE TREAD SERVICE INC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	16.00
2/8/2019	TIRE TREAD SERVICE INC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	492.36
2/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	8.49
2/8/2019	TREASURER OF VIRGINIA	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	100.00
2/8/2019	UNITED PARCEL SERVICE	UTILITIES	MASSAPONAX WWTP	POSTAL SERVICES	10.58
2/8/2019	UNITED PARCEL SERVICE	UTILITIES	COMPOSTING OPERATION	POSTAL SERVICES	253.89
2/8/2019	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	26.76
2/8/2019	UNITED RENTALS (NORTH AMERICA) INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	559.08
2/8/2019	UNITED RENTALS (NORTH AMERICA) INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	(27.89)
2/8/2019	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,240.00
2/8/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
2/8/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,419.02
2/8/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.00
2/8/2019	UNIVERSITY ENTERPRISES, INC	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	114.00
2/8/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	CIRCUIT COURT JUDGE #2	LEASE/RENTAL EQUIPMENT	65.00
2/8/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	33.49
2/8/2019	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	89.94
2/8/2019	VAMAC INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	175.82
2/8/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,952.37
2/8/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,983.33
2/8/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	83.70
2/8/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	39.50
2/8/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	52.12
2/8/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	4,007.05
2/8/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	132.31
2/8/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	97.56
2/8/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,271.22
2/8/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	244.01
2/8/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	83.42
2/8/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	467.34
2/8/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	275.30
2/8/2019	VERIZON SOUTH	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	16.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
2/8/2019	VERIZON SOUTH	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	4.00
2/8/2019	VERIZON SOUTH	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	8.00
2/8/2019	VERIZON SOUTH	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	127.65
2/8/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	4.00
2/8/2019	VERIZON SOUTH	GENERAL FUND	TREASURER	TELEPHONE SERVICES	80.41
2/8/2019	VERIZON SOUTH	GENERAL FUND	FINANCE	TELEPHONE SERVICES	22.91
2/8/2019	VERIZON SOUTH	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	20.00
2/8/2019	VERIZON SOUTH	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	4.00
2/8/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	40.37
2/8/2019	VERIZON SOUTH	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	59.78
2/8/2019	VERIZON SOUTH	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	80.74
2/8/2019	VERIZON SOUTH	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	158.40
2/8/2019	VERIZON SOUTH	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	59.28
2/8/2019	VERIZON SOUTH	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	75.07
2/8/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	475.38
2/8/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	295.86
2/8/2019	VERIZON SOUTH	GENERAL FUND	15TH DIST CT SVCS UNIT	TELEPHONE SERVICES	12.00
2/8/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	16.00
2/8/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	7,101.08
2/8/2019	VERIZON SOUTH	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	52.37
2/8/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	44.41
2/8/2019	VERIZON SOUTH	GENERAL FUND	PLANNING	TELEPHONE SERVICES	4.00
2/8/2019	VERIZON SOUTH	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4.00
2/8/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	8.00
2/8/2019	VERIZON SOUTH	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	44.37
2/8/2019	VERIZON SOUTH	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	8.00
2/8/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	504.87
2/8/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	123.11
2/8/2019	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	60.07
2/8/2019	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	617.25
2/8/2019	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
2/8/2019	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	1,335.60
2/8/2019	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	(26.71)
2/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	18.88
2/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	113.45
2/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	7.88
2/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	17.31
2/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	8.96
2/8/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	57.57
2/8/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	57.57
2/8/2019	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	76.78

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2/8/2019	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	799.00
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
2/15/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
2/15/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	(18.20)
2/15/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
2/15/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	(384.00)
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
2/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
2/15/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	136.50
2/15/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	52.50
2/15/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	6.50
2/15/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	6.50
2/15/2019	ANDERSON OIL CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEATING SERVICES	779.30
2/15/2019	ANIMAL CARE EQUIPMENT & SVC INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	94.74
2/15/2019	ANIMAL CONTROL MISC REFUNDS	GENERAL FUND	ANIMAL CONTROL	DUES & ASSOC MEMBERSHIPS	85.00
2/15/2019	APPLE VALLEY SCALE COMPANY	GENERAL FUND	REFUSE DISPOSAL	SCALE MAINTENANCE	394.00
2/15/2019	APPLE VALLEY SCALE COMPANY	GENERAL FUND	REFUSE DISPOSAL	MAINTENANCE SVC CONTRACTS	500.00
2/15/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	185.00
2/15/2019	ARC3 GASES	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	414.90
2/15/2019	ARC3 GASES	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	90.40
2/15/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	21.70
2/15/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00
2/15/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	44.75
2/15/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	53.70
2/15/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	17.90
2/15/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	17.90
2/15/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	467.17
2/15/2019	AT & T MOBILITY	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	205.27
2/15/2019	AT & T MOBILITY	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.27
2/15/2019	AT & T MOBILITY	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	107.40

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2/15/2019	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	123.50
2/15/2019	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	123.50
2/15/2019	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	162.74
2/15/2019	AT & T MOBILITY	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	168.52
2/15/2019	AT & T MOBILITY	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	84.26
2/15/2019	AT & T MOBILITY	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	169.68
2/15/2019	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	488.02
2/15/2019	AT & T MOBILITY	UTILITIES	CUSTOMER SERVICE	TELEPHONE SERVICES	42.13
2/15/2019	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	522.08
2/15/2019	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	907.03
2/15/2019	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	864.37
2/15/2019	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	1,073.13
2/15/2019	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	213.98
2/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	430.68
2/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	23.75
2/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	27.64
2/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	6,944.40
2/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	407.19
2/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	905.78
2/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	2,224.52
2/15/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	674.75
2/15/2019	BATTERIES PLUS BULBS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	113.94
2/15/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	156.40
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	589.98
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	935.18
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	602.09
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	12.05
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	107.66
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	38.24
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	13.59
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	13.59
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	396.74
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	87.82
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	151.00
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	28.20
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	672.92
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	230.07
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	92.28
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	76.90
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	98.50
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	348.25

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2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	420.84
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,799.98
2/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	227.63
2/15/2019	BRANN, TIMOTHY R - SNAP ON	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1,544.01
2/15/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	117.36
2/15/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	CAPITAL IMPROVEMENTS	48.60
2/15/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	31.25
2/15/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	329.95
2/15/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	64.08
2/15/2019	CAPITAL ELECTRIC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	35.27
2/15/2019	CAPITAL ELECTRIC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(0.46)
2/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT SUPP	2,517.50
2/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(612.80)
2/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,750.34
2/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	751.06
2/15/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	798.66
2/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,589.41
2/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	77.71
2/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	80.52
2/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	495.32
2/15/2019	CARUS CORPORATION	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,280.00
2/15/2019	CAS SEVERN INC	CODE COMPLIANCE FUND	ZONING/EROSION	COMPUTER EQUIPMENT	102.46
2/15/2019	CDW GOVERNMENT INC	UTILITIES	UTIL ADMINISTRATION	OPERATING SUPPLIES	6.77
2/15/2019	CDW GOVERNMENT INC	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	121.85
2/15/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	1,014.01
2/15/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	462.81
2/15/2019	CHIEF SUPPLY CORP	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	864.00
2/15/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
2/15/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	135.00
2/15/2019	CIT	GENERAL FUND	COUNTY ATTORNEY	LEASE/RENTAL EQUIPMENT	213.00
2/15/2019	CIVICPLUS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	23,400.00
2/15/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	351.68
2/15/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	11,293.28
2/15/2019	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	191.21
2/15/2019	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	37.96
2/15/2019	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	80.02
2/15/2019	COLONIAL FORD TRUCK SALES INC	UTILITIES	LINE LOCATION	MOTOR VEHICLES & EQUIP	30,974.29
2/15/2019	COLONIAL FORD TRUCK SALES INC	UTILITIES	W/S TRANSMISSIONS	MOTOR VEHICLES & EQUIP	35,851.25
2/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	171.79
2/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	170.13
2/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	114.35

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Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
2/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	38.11
2/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	331.94
2/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	184.43
2/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	218.85
2/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	279.82
2/15/2019	COLUMBIA GAS OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	HEATING SERVICES	1,772.90
2/15/2019	COMCAST	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	236.85
2/15/2019	CONTROL EQUIPMENT COMPANY INC	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	598.15
2/15/2019	CONTROL EQUIPMENT COMPANY INC	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	735.46
2/15/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	40.00
2/15/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	92.50
2/15/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	237.50
2/15/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
2/15/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	69.50
2/15/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	82.00
2/15/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	69.50
2/15/2019	COUNTY EMPLOYEE	GENERAL FUND	ANIMAL CONTROL	SUBSISTENCE & LODGING	363.00
2/15/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	69.50
2/15/2019	CROWN TROPHY #103 INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	OTHER PROFESSIONAL SER	126.00
2/15/2019	CSI	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	94.80
2/15/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	568.45
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	47.60
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	5.95
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	23.80
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	53.70
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	49.50
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	33.00
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	LEASE/RENTAL EQUIPMENT	8.95
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	58.00
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	(20.75)
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	29.75
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	27.50
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	7.25
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	6.99
2/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CIRCUIT COURT	JUROR & WITNESS EXPENSES	5.50
2/15/2019	DIGICERT INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	519.00
2/15/2019	DIGICERT INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	519.00
2/15/2019	DJG INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	5,236.00

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2/15/2019	DOLAN CONSULTING GROUP LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	220.00
2/15/2019	DOMINION STEEL INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	50.13
2/15/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	359.79
2/15/2019	DOMINION VIRGINIA POWER	UTILITIES	CUSTOMER SERVICE	ELECTRICAL SERVICES	9.23
2/15/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	460.87
2/15/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	157.93
2/15/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	490.78
2/15/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
2/15/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	548.06
2/15/2019	DOMINION VIRGINIA POWER	UTILITIES	GARAGE OPERATIONS	ELECTRICAL SERVICES	194.94
2/15/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	158.36
2/15/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	6,729.72
2/15/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	12,831.90
2/15/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	554.98
2/15/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	21.18
2/15/2019	DOMINION VIRGINIA POWER	UTILITIES	MASSAPONAX WWTP	ELECTRICAL SERVICES	41,710.79
2/15/2019	DOUBLE L TACK SHOP LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	132.00
2/15/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	7,490.00
2/15/2019	ESITECH INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	500.00
2/15/2019	ESITECH INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,589.00
2/15/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	995.00
2/15/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	195.12
2/15/2019	FAST SIGNS	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	1,028.06
2/15/2019	FASTENAL COMPANY INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	10.40
2/15/2019	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	14.52
2/15/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	241.86
2/15/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,985.22
2/15/2019	FERGUSON ENTERPRISES INC	UTILITIES	CUSTOMER SERVICE	MAINTENANCE SVC CONTRACTS	3,600.00
2/15/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	770.00
2/15/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	730.00
2/15/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	49.99
2/15/2019	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	347,281.00
2/15/2019	FESCO EMERGENCY SALES	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	13,926.37
2/15/2019	FIRE X CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	127.95
2/15/2019	FIRE X CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	102.00
2/15/2019	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	178.70
2/15/2019	FIRST CHOICE ELECTRICAL & SECURITY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,351.31
2/15/2019	FLAGCENTRAL INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	604.15
2/15/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,493.66
2/15/2019	FREDERICKSBURG ASPHALT & PAVING INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	3,607.67
2/15/2019	GALLS LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	38.00

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2/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	188.00
2/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	12.00
2/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	16.00
2/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	31.25
2/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	58.46
2/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	31.25
2/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.65
2/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	77.00
2/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	48.00
2/15/2019	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	38.50
2/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	77.00
2/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	6.00
2/15/2019	GALLS LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	76.99
2/15/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	349.50
2/15/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	195.00
2/15/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	195.00
2/15/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	875.00
2/15/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	5,810.00
2/15/2019	GRAINGER INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	575.20
2/15/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	82.00
2/15/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	90.00
2/15/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	130.00
2/15/2019	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	240.00
2/15/2019	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	123.25
2/15/2019	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	100.00
2/15/2019	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	182.75
2/15/2019	HALEY BUILDERS	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	CONSTRUCTION	10,000.00
2/15/2019	HALEY BUILDERS	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	CONSTRUCTION	20,000.00
2/15/2019	HAMPTON INN	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	207.36
2/15/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	280.00
2/15/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	1,120.00
2/15/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	170.00
2/15/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	1,930.50
2/15/2019	ILLUSIONS WRAPS LLC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MOTOR VEHICLES & EQUIP	1,040.00
2/15/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	67.00
2/15/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	168.39
2/15/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	117.00
2/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	803.14
2/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	547.08
2/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	963.05
2/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,003.18

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2/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	827.74
2/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	233.54
2/15/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	296.11
2/15/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	40.24
2/15/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	109.97
2/15/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	226.48
2/15/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	93.68
2/15/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	406.50
2/15/2019	JONES & BARTLETT LEARNING LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	6,396.98
2/15/2019	JONES & BARTLETT LEARNING LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	1,184.62
2/15/2019	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	148.80
2/15/2019	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	181.07
2/15/2019	LANGUAGE LINE SERVICES	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OTHER PROFESSIONAL SER	6.40
2/15/2019	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	344.79
2/15/2019	LEXISNEXIS RISK DATA MANAGEMENT	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	186.25
2/15/2019	LEXISNEXIS RISK DATA MANAGEMENT	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	44.75
2/15/2019	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	0.50
2/15/2019	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	3.70
2/15/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	16.00
2/15/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
2/15/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	335.63
2/15/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	16.00
2/15/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
2/15/2019	LOCAL SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SANITATION SERVICES	120.00
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	467.04
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	65.57
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	8.05
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	122.55
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	102.42
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	81.84
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	170.00
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	23.75
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	82.27
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	175.83
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	73.75
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	255.96
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	43.95
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	242.57
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	234.57
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	59.84
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	89.04

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2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	37.97
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	192.60
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(28.49)
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	407.66
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	622.68
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	27.23
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	201.96
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	178.36
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	114.61
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	77.49
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	44.12
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	149.41
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	35.78
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	61.74
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	320.00
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	32.13
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	51.82
2/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE COLLECTION	OPERATING SUPPLIES	12.99
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	138.72
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	86.27
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	6.92
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	110.27
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	39.84
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	20.88
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	44.37
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(368.14)
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	328.57
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	82.54
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	359.67
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	20.84
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	SMALL TOOL/EQUIP REPLCMNT	756.20
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	286.81
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	41.61
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	526.13
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	37.78
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	17.04
2/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	94.86
2/15/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	1,324.96
2/15/2019	LUCK ECOSYTEMS INC	UTILITIES	COMPOSTING OPERATION	STONE & HAULING	(701.06)
2/15/2019	LUCK ECOSYTEMS INC	UTILITIES	COMPOSTING OPERATION	STONE & HAULING	701.06
2/15/2019	M J PRINTERS INC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	78.00

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2/15/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	MAINTENANCE	HEALTH SERVICES	86.00
2/15/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	448.00
2/15/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE DISPOSAL	HEALTH SERVICES	148.00
2/15/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	UTIL ADMINISTRATION	HEALTH SERVICES	86.00
2/15/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	FMC WWTP	HEALTH SERVICES	334.00
2/15/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	COMPOSTING OPERATION	HEALTH SERVICES	82.75
2/15/2019	MARY WASHINGTON MEDICAL GROUP	TRANSPORTATION FUND	TRANSPORTATION	HEALTH SERVICES	86.00
2/15/2019	MAY, SEVINC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	80.00
2/15/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
2/15/2019	MID SOUTH BASKETBALL OFFICIALS ASSC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	14,772.00
2/15/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	350.00
2/15/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	260.00
2/15/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	45.00
2/15/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	211.72
2/15/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
2/15/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
2/15/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	400.00
2/15/2019	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	49.52
2/15/2019	MODERN MARKETING INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	269.60
2/15/2019	MORTON'S POWER EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	5,130.24
2/15/2019	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	35,448.20
2/15/2019	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	802.00
2/15/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	761.86
2/15/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	109.22
2/15/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	279.25
2/15/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	2,186.40
2/15/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	936.02
2/15/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	874.56
2/15/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	439.37
2/15/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	33.26
2/15/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	193.39
2/15/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,916.00
2/15/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	(9.05)
2/15/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	9.05
2/15/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,960.00
2/15/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,940.00
2/15/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	294.00
2/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	94.49
2/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(1.89)
2/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	97.34
2/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	143.65

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2/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	19.99
2/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(0.40)
2/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(2.87)
2/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	21.36
2/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(0.43)
2/15/2019	NB&C ENGINEERING SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,775.00
2/15/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	375.00
2/15/2019	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	300.00
2/15/2019	NORTHERN NECK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	DETENTION COST/NON RAPP	1,705.00
2/15/2019	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	63.28
2/15/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	47.80
2/15/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	52.20
2/15/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	135.09
2/15/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	24.27
2/15/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	42.72
2/15/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	10.78
2/15/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	39.49
2/15/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	15.28
2/15/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	39.59
2/15/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	27.44
2/15/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	591.22
2/15/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	311.42
2/15/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	5,320.00
2/15/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	5,890.00
2/15/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,290.00
2/15/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	129.21
2/15/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	114.44
2/15/2019	PENNWELL CORPORATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	721.95
2/15/2019	PENNWELL CORPORATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	946.95
2/15/2019	PENNWELL CORPORATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,286.95
2/15/2019	PENNWELL CORPORATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,286.95
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	46.50
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	62.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.50
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	33.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.50

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2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	65.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	27.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	85.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	80.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	35.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	39.00
2/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	45.00
2/15/2019	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	41.00
2/15/2019	POTOMAC TRUCK CENTER	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1,251.52
2/15/2019	POTOMAC TRUCK CENTER	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	624.07
2/15/2019	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	1,575.00
2/15/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	105.00
2/15/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	120.00
2/15/2019	PURCHASE POWER	GENERAL FUND	REGISTRAR	POSTAL SERVICES	126.16
2/15/2019	PURVIS FORD INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	230.00
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	5,156.54
2/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	225.85
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	87.59
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	247.24
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	12.92
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	19.61
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	432.56
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	256.24
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,869.22
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	220.12
2/15/2019	QUARLES ENERGY SERVICES INC	TRANSPORTATION FUND	TRANSPORTATION	VEHICLE & EQUIPMENT FUELS	23.58
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	34.03
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	136.86
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	42.71
2/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	576.08
2/15/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	126.26
2/15/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	159.70
2/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	3,971.68

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2/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	89.38
2/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	125.56
2/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	554.83
2/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	386.16
2/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	92.11
2/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	112.68
2/15/2019	QUARLES ENERGY SERVICES INC	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	VEHICLE & EQUIPMENT FUELS	18.10
2/15/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	31.55
2/15/2019	QUARLES PETROLEUM INCORPORATED	UTILITIES	NI RIVER WATER PLANT	HEATING SERVICES	886.18
2/15/2019	QUARLES PETROLEUM INCORPORATED	UTILITIES	NI RIVER WATER PLANT	HEATING SERVICES	148.19
2/15/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	218.01
2/15/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	10.98
2/15/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	53.05
2/15/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	(289.99)
2/15/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	45.98
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	300.78
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	62.02
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	183.02
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	211.51
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	67.87
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	71.11
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	297.63
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	141.18
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	45.52
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	352.56
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	28.04
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	85.46
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	32.00
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	70.61
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	86.82
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	62.99
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	53.13
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	25.39
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	102.31
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	319.81
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	177.90
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	45.24
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	15.08
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	63.93
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	27.34

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2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	380.85
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	12.49
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	2,209.81
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	66.08
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	7,083.42
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	152.35
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	18,124.10
2/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	12.19
2/15/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	161.49
2/15/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	123.24
2/15/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
2/15/2019	RED WING SHOE STORE #11884	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	114.74
2/15/2019	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,485.00
2/15/2019	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	7,480.00
2/15/2019	ROXBURY MILLS INC	GENERAL FUND	MAINTENANCE	AGRICULTURAL/ANIMAL SUPPL	3,816.00
2/15/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	244.09
2/15/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	470.95
2/15/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	412.52
2/15/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	341.65
2/15/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	504.13
2/15/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	625.05
2/15/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	106.30
2/15/2019	SAFETY-KLEEN SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	156.60
2/15/2019	SAFETY-KLEEN SYSTEMS INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	166.00
2/15/2019	SCOTT MACHINE DEVELOPMENT CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	206.32
2/15/2019	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	2,317.30
2/15/2019	SERVICE FIRST COPIER CO LLC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	95.00
2/15/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	357.89
2/15/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	1,290.66
2/15/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	4,149.30
2/15/2019	SJK SERVICES, LLC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	800.00
2/15/2019	SOUTHEASTERN SECURITY CONSULTANTS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	1,800.00
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	247.39
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	15.12
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	103.79
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	37.66
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	236.64
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	24.09
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	30.77
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	37.69

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2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	55.40
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	23.33
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	301.11
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	114.59
2/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	2.65
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	INFILTRATION & INFLOW	PRINTING & BINDING	25.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	20.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	90.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	90.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	60.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	30.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	30.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	30.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.00
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	(20.00)
2/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	(20.00)
2/15/2019	SPOTSYLVANIA VOL RESCUE SQUAD	GENERAL FUND	VOL FIRE RESCUE SERVICES	SPOTSYLVANIA VOL RESCUE	24,590.00
2/15/2019	SPRINT SOLUTIONS INC	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	46.86
2/15/2019	STEVENSON RIDGE LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	1,000.00
2/15/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	352.60
2/15/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	227.95
2/15/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	VISITOR CENTERS	MAINTENANCE SVC CONTRACTS	300.00
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.00
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.58
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	28.67
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	24.02
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.15
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	7.20
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.87
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	6.17
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.82
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	24.17
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.41
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	29.10
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.30
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.43
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	23.20

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2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	32.36
2/15/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.75
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	15.99
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	307.94
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	OFFICE SUPPLIES	67.44
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	50.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	127.71
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	EDUCATION & TRAINING	105.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	EDUCATION & TRAINING	79.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	EDUCATION & TRAINING	1.05
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	EDUCATION & TRAINING	0.79
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	70.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	254.95
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	25.98
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	1,664.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	51.96
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	63.66
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	10.20
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	14.99
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	7.90
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	4.99
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	6.88
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	14.99
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	19.79
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	57.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	17.40
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	38.74
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	53.03
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	8.80
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	249.95
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	33.06
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	22.27
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	77.17
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	299.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	519.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	519.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	DUES & ASSOC MEMBERSHIPS	100.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	DUES & ASSOC MEMBERSHIPS	350.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	EDUCATION & TRAINING	600.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	DUES & ASSOC MEMBERSHIPS	437.00

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2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	POSTAL SERVICES	11.75
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	DUES & ASSOC MEMBERSHIPS	95.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	249.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	249.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	30.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	30.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	439.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	439.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	99.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	7.69
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	152.91
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	99.90
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	895.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	900.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	94.92
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	780.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	225.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	1,390.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	580.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	150.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	ADVERTISING	220.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	2.38
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	39.40
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	9.24
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	7.55
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	31.19
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	46.39
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	8.99
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	2.38
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	2.38
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	184.85
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	7.43
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	59.97
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	0.99
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	56.32
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	SOFTWARE APPLICATIONS	1,338.48
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	420.14
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	72.07
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	134.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	451.81

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VENDOR PAYMENT LISTING

Payments from July 1, 2018 to June 30, 2019

For general inquiries please refer to the available contact listing under the Financial Transparency Webpage.

Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	51.94
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	75.94
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	166.98
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	9.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	99.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	BOOKS & SUBSCRIPTIONS	1,646.79
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	BOOKS & SUBSCRIPTIONS	(167.00)
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	23.94
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	91.95
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	340.92
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	118.71
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	182.52
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	169.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	16.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	275.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	28.16
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	(28.16)
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	541.95
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	615.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	541.95
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	680.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	541.95
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	541.95
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	541.95
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	550.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	655.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	EDUCATION & TRAINING	99.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	541.95
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	580.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	365.36
2/15/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	242.95
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	80.99
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	29.59
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	70.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	RECOGNITNS/AWARDS/SYMPTHY	67.81
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	RECOGNITNS/AWARDS/SYMPTHY	92.24
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	DUES & ASSOC MEMBERSHIPS	189.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	37.16
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	75.59
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	150.70

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2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	27.79
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	120.56
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	175.42
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	120.56
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	120.56
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	120.56
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	120.56
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	28.20
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	17.53
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	76.74
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	97.02
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	100.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	16.08
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	120.56
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	120.56
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.82
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	24.17
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.41
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	29.10
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.30
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.43
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	23.20
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	32.36
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.75
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(12.82)
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(24.17)
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(26.41)
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(29.10)
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(16.30)
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(11.43)
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(23.20)
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(32.36)
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	(21.75)
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	100.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	75.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	50.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	50.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	70.41
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	100.00
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	130.20
2/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	(9.95)

SPOTSYLVANIA COUNTY

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2/15/2019	SUNTRUST BANK (6940)	GENERAL FUND	DSS ADMINISTRATION	DONATION EXPENDITURES	50.00
2/15/2019	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	BANK SERVICE CHARGES	43.58
2/15/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	300.00
2/15/2019	THE PERKINSON CO INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	2,040.00
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	71.42
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	128.09
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	148.91
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	107.48
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	JUROR & WITNESS EXPENSES	159.97
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	21.40
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	46.18
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	764.40
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	14.02
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	238.47
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	0.88
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	46.44
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	42.06
2/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	234.80
2/15/2019	THODOS, DONALD	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	1,125.00
2/15/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
2/15/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
2/15/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
2/15/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
2/15/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
2/15/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
2/15/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
2/15/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
2/15/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	953.49
2/15/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	8,450.00
2/15/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	1,360.00
2/15/2019	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	128.46
2/15/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	21.95
2/15/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	15.94
2/15/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	2.81
2/15/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	39.96
2/15/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	LEASE/RENTAL EQUIPMENT	164.11
2/15/2019	TREASURER OF VIRGINIA	GENERAL FUND	MAINTENANCE	MACHINERY & EQUIPMENT	552.50
2/15/2019	TRIPLE K FENCE INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	313.63
2/15/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	76.00
2/15/2019	ULINE	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	451.56
2/15/2019	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	396.03

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2/15/2019	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	253.57
2/15/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	75.45
2/15/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	163.43
2/15/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	268.86
2/15/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(600.00)
2/15/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,376.50
2/15/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	178.20
2/15/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	400.00
2/15/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	232.00
2/15/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	76.80
2/15/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	415.37
2/15/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	283.94
2/15/2019	VALLEY VET SUPPLY	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	797.53
2/15/2019	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	114.31
2/15/2019	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	403.91
2/15/2019	VERIZON SOUTH	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	431.18
2/15/2019	VERIZON SOUTH	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	222.62
2/15/2019	VERIZON SOUTH	UTILITIES	FMC WWTP	TELEPHONE SERVICES	239.76
2/15/2019	VERIZON SOUTH	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	161.51
2/15/2019	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	857.52
2/15/2019	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	357.51
2/15/2019	VERIZON SOUTH	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	71.37
2/15/2019	VERIZON SOUTH	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	350.87
2/15/2019	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	1,213.62
2/15/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	RISK MANAGEMENT	PUBLIC OFFICIAL LIAB INS	22,500.00
2/15/2019	VIRGINIA CHAPTER IAAI	GENERAL FUND	FIRE RESCUE EMER SERVICES	DUES & ASSOC MEMBERSHIPS	140.00
2/15/2019	VIRGINIA COMMONWEALTH UNIVERSITY	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	3,681.00
2/15/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	123.60
2/15/2019	VOIANCE LANGUAGE SERVICE LLC	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	131.95
2/15/2019	VOTER REGISTRARS ASSOC OF VIRGINIA	GENERAL FUND	REGISTRAR	DUES & ASSOC MEMBERSHIPS	200.00
2/15/2019	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	150.15
2/15/2019	WELDTECH INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	240.00
2/15/2019	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	4,368.00
2/15/2019	WHITE OAK EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	101.98
2/15/2019	WM LAMPTRACKER, INC.	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	596.00
2/15/2019	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	320.00
2/15/2019	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	200.00
2/15/2019	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	200.00
2/15/2019	XEROX CORPORATION PA	GENERAL FUND	REFUSE COLLECTION	LEASE/RENTAL EQUIPMENT	103.56
2/15/2019	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	109.76
2/15/2019	XYLEM DEWATERING SOLUTIONS INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	463.50

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2/15/2019	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	4,207.00
2/15/2019	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	2,454.00
2/15/2019	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,097.00
2/15/2019	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	5,715.00
2/20/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA STIPENDS	6,875.00
2/20/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA STIPENDS	625.00
2/20/2019	SPOTSYLVANIA VOL RESCUE SQUAD	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VOL FIRE/RESCUE PER DIEMS	66,382.50
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	199.76
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
2/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
2/22/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
2/22/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
2/22/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
2/22/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	5.50
2/22/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	5.50
2/22/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	39.00
2/22/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	39.00
2/22/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	45.50
2/22/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	45.50
2/22/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	4.50
2/22/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	4.50
2/22/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,422.47
2/22/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	254.02
2/22/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,276.17
2/22/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	166.55
2/22/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	602.48
2/22/2019	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	LINE LOCATION	UNIFORMS	258.75
2/22/2019	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	9.61
2/22/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	27.90
2/22/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	18.60
2/22/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.61

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2/22/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	30.60
2/22/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
2/22/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
2/22/2019	ASSOCIATION OF CLERKS	GENERAL FUND	JUVENILE & DOM REL COURT	DUES & ASSOC MEMBERSHIPS	25.00
2/22/2019	ASSOCIATION OF CLERKS	GENERAL FUND	JUVENILE & DOM REL COURT	DUES & ASSOC MEMBERSHIPS	25.00
2/22/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	4,074.53
2/22/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	985.60
2/22/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	100.00
2/22/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	26.20
2/22/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	785.00
2/22/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	369.60
2/22/2019	AUTOMATIC CONTROLS OF VA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	4,804.50
2/22/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	84.00
2/22/2019	B W WILSON PAPER CO INC	GENERAL FUND	CENTRAL SUPPLIES	OFFICE SUPPLIES	3,011.95
2/22/2019	BATTERIES PLUS BULBS	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	289.10
2/22/2019	BELLWOOD PROPERTY OWNERS ASSOC	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	2,600.00
2/22/2019	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	204.45
2/22/2019	BIDDLE CONSULTING GROUP INC	GENERAL FUND	COMMUNICATIONS	MAINTENANCE SVC CONTRACTS	999.00
2/22/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	218.59
2/22/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	2,124.67
2/22/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	463.73
2/22/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	794.47
2/22/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	410.28
2/22/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	302.09
2/22/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	122.13
2/22/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	48.58
2/22/2019	CANON SOLUTIONS AMERICA INC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	118.69
2/22/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	7.27
2/22/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.07)
2/22/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,705.61
2/22/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(25.58)
2/22/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	121.80
2/22/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	137.58
2/22/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	252.68
2/22/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	414.20
2/22/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	785.01
2/22/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(220.88)
2/22/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	8,015.13
2/22/2019	CENTRIC BUSINESS SYSTEMS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	480.00
2/22/2019	CHERRY BEKAERT LLP	GENERAL FUND	INDEPENDENT AUDITOR	AUDIT SERVICES	10,966.20
2/22/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85

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2/22/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	34.96
2/22/2019	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	365.90
2/22/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	FINANCE	OFFICE SUPPLIES	221.68
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	746.75
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	312.08
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	272.92
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.67
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	742.58
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	478.92
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	95.50
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	109.25
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	92.50
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	250.00
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	736.83
2/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,571.00
2/22/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,966.46
2/22/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	796.14
2/22/2019	COMCAST	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	7.31
2/22/2019	COMFORT SUITES FREDERICKSBURG VA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	315.04
2/22/2019	COMFORT SUITES FREDERICKSBURG VA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	(4.00)
2/22/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	500.00
2/22/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	(500.00)
2/22/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	500.00
2/22/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	82.00
2/22/2019	COUNTY EMPLOYEE	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	200.00
2/22/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	EDUCATION & TRAINING	15.00
2/22/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	MILEAGE	73.89
2/22/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	47.60
2/22/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	95.00
2/22/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	95.00
2/22/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	92.50
2/22/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	95.00
2/22/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	53.25
2/22/2019	COUNTY EMPLOYEE	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	126.35
2/22/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
2/22/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	EDUCATION & TRAINING	15.00
2/22/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	MILEAGE	51.97
2/22/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	95.00
2/22/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	92.50
2/22/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	29.00

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2/22/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	AUTO REPAIRS & MAINT	9.98
2/22/2019	COURTHOUSE CARWASH INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	81.00
2/22/2019	COURTLAND ACE HARDWARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	14.99
2/22/2019	COURTLAND ACE HARDWARE	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	FURNITURE & FIXTURES	690.00
2/22/2019	COURTLAND HIGH SCHOOL BB	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,575.00
2/22/2019	COVERTTRACK GROUP INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	1,995.00
2/22/2019	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,438.26
2/22/2019	CROWN TROPHY #103 INC	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	308.00
2/22/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	65.00
2/22/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	364.94
2/22/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
2/22/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	20.97
2/22/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.95
2/22/2019	DILLARD ALARM COMPANY	UTILITIES	COMPOSTING OPERATION	OTHER PROFESSIONAL SER	240.00
2/22/2019	DOMINION STEEL INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	112.30
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,780.55
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	15.01
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	41.66
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	48.41
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6.59
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	855.69
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	280.50
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	210.34
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	308.51
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	128.63
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,157.47
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,277.44
2/22/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.69
2/22/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	7.42
2/22/2019	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	39,537.03
2/22/2019	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	115.81
2/22/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	9.23
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,765.57
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	627.73
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	72.40
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	ELECTRICAL SERVICES	160.77
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	330.59
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	107.00
2/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	176.22
2/22/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	13,300.00
2/22/2019	ELECTION SERVICES ONLINE LLC	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	420.58

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2/22/2019	EMERGE SYSTEMS INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	2,105.00
2/22/2019	EMERGE SYSTEMS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	125.00
2/22/2019	EMERGE SYSTEMS INC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	1,250.00
2/22/2019	ENGINEERING PRODUCTS & CONTROLS INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	8,063.18
2/22/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	226.67
2/22/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	109.51
2/22/2019	EXCEL TRUCK GROUP	UTILITIES	UTIL ADMINISTRATION	AUTO REPAIRS & MAINT	228.62
2/22/2019	EXCEL TRUCK GROUP	UTILITIES	UTIL ADMINISTRATION	AUTO REPAIRS & MAINT	125.12
2/22/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	19,760.00
2/22/2019	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,183.30
2/22/2019	FESCO EMERGENCY SALES	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	13,882.90
2/22/2019	FIDELITY ENGINEERING CORP	UTILITIES	MOTTS RUN WATER PLANT	MAINTENANCE SVC CONTRACTS	612.50
2/22/2019	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	70.00
2/22/2019	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,276.30
2/22/2019	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,276.30
2/22/2019	FRIENDS OF WILDERNESS BATTLEFIELD	GENERAL FUND	TOURISM	DUES & ASSOC MEMBERSHIPS	250.00
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	16.00
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	16.00
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	153.00
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	76.00
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.00
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	16.00
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.00
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	8.00
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	8.00
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	432.00
2/22/2019	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	202.00
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	174.76
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	106.00
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	81.50
2/22/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	245.00
2/22/2019	GARNETT REFRIGERATION INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	895.00
2/22/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	704.98
2/22/2019	GAS STATION SUPPLY	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	375.58
2/22/2019	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	840.00
2/22/2019	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	840.00
2/22/2019	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	840.00
2/22/2019	GEOPLIANT LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SOFTWARE APPLICATIONS	3,784.00
2/22/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	1,937.42
2/22/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	120.00
2/22/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FINANCE	LEASE/RENTAL EQUIPMENT	95.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
2/22/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	MAINTENANCE SVC CONTRACTS	54.00
2/22/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	370.94
2/22/2019	HAMPTON INN	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	207.36
2/22/2019	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	138.00
2/22/2019	HOME PARAMOUNT PEST CONTROL CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	451.00
2/22/2019	INDUSTRIAL CHEMICALS INC	UTILITIES	THORNBURG WWTP	CHEMICAL TREATMENT SUPPLY	1,368.00
2/22/2019	INSPIRED SIGNS & GRAPHICS	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	2,856.30
2/22/2019	INTERNATIONAL ASSOCIATION OF CHIEFS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	DUES & ASSOC MEMBERSHIPS	190.00
2/22/2019	IRON MOUNTAIN INC	GENERAL FUND	INFORMATION SERVICES	DISASTER RECOVERY SERVICE	512.13
2/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	663.92
2/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,009.14
2/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,704.25
2/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	399.62
2/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	952.16
2/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	392.78
2/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	446.45
2/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	731.00
2/22/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	1,364.32
2/22/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,820.00
2/22/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	533.80
2/22/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	163.00
2/22/2019	LAKE ANNA BUSINESS PARTNERSHIP	GENERAL FUND	VISITOR CENTERS	PRINTING & BINDING	500.00
2/22/2019	LAKE ANNA CONCRETE	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,905.96
2/22/2019	LEXISNEXIS	GENERAL FUND	CLERK OF CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	370.31
2/22/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	482.28
2/22/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
2/22/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	16.00
2/22/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
2/22/2019	LIDL US, LLC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EC DEV INITIATIVE PROGRAM	629,426.05
2/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
2/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00

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2/22/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	9.22
2/22/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	27.40
2/22/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	11.73
2/22/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	19.89
2/22/2019	LUCK ECOSYTEMS INC	UTILITIES	PUMP STATION MAINTENANCE	ROAD/EASEMENT MAINTENANCE	1,079.21
2/22/2019	LUCK ECOSYTEMS INC	UTILITIES	PUMP STATION MAINTENANCE	ROAD/EASEMENT MAINTENANCE	(10.79)
2/22/2019	MAACM	GENERAL FUND	JUVENILE & DOM REL COURT	DUES & ASSOC MEMBERSHIPS	40.00
2/22/2019	MAACM	GENERAL FUND	JUVENILE & DOM REL COURT	DUES & ASSOC MEMBERSHIPS	40.00
2/22/2019	MADISON, KIMBERLY G	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	436.93
2/22/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	2,349.00
2/22/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	584.00
2/22/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	3,159.00
2/22/2019	MAY, SEVINC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	45.00
2/22/2019	MAY, SEVINC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.00
2/22/2019	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	13.10
2/22/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	190.00
2/22/2019	MICHAEL'S TOWING	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	175.00
2/22/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	175.00
2/22/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	260.00
2/22/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	285.00
2/22/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	90.00
2/22/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	ANIMAL CONTROL	RADIO REPAIRS & MAINT	90.00
2/22/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	90.00
2/22/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	404.95
2/22/2019	MODERN MARKETING INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	214.95
2/22/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	118.15
2/22/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	3,199.80
2/22/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	244.20
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	168.60
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(3.37)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	34.16
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(0.68)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	66.72
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.33)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	38.88
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.78)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	25.68
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.51)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	163.75
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(3.28)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(394.22)

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2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	141.64
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(2.83)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	15.48
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.31)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	7.16
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	63.00
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.26)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	25.28
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.51)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	55.79
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.12)
2/22/2019	NAPA OF FREDERICKSBURG	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	486.31
2/22/2019	NAPA OF FREDERICKSBURG	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	(9.73)
2/22/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	55.29
2/22/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(1.11)
2/22/2019	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	188.54
2/22/2019	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	(3.77)
2/22/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	4.41
2/22/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(0.09)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	179.94
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(3.60)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	16.71
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.33)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	5.34
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.11)
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	78.76
2/22/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(1.58)
2/22/2019	NATIONAL CAPITAL AREA COUNCIL BSA	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	703.00
2/22/2019	NATIONAL FIRE PROTECTION ASSOC	CODE COMPLIANCE FUND	CODE COMPLIANCE	DUES & ASSOC MEMBERSHIPS	175.00
2/22/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	247.50
2/22/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	186.02
2/22/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	107.21
2/22/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	199.80
2/22/2019	NOVATIME TECHNOLOGY, INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	415.40
2/22/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	16,386.75
2/22/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,663.75
2/22/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	370.28
2/22/2019	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	449.65
2/22/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	12.79
2/22/2019	PAWS AT THE CORNER LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	2,661.20
2/22/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,162.00

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2/22/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,110.00
2/22/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,834.00
2/22/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,878.09
2/22/2019	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	CODE COMPLIANCE	JANITORIAL SERVICES	675.56
2/22/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	DSS ADMINISTRATION	JANITORIAL SERVICES	2,329.50
2/22/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	ECONOMIC DEVELOPMENT	JANITORIAL SERVICES	605.67
2/22/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	PLANNING	JANITORIAL SERVICES	582.37
2/22/2019	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	ZONING/EROSION	JANITORIAL SERVICES	465.90
2/22/2019	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2,392.50
2/22/2019	PLM EQUIPMENT SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	267.39
2/22/2019	PRIORITY ELEVATOR	UTILITIES	MOTTS RUN WATER PLANT	MAINTENANCE SVC CONTRACTS	350.00
2/22/2019	PRIORITY ELEVATOR	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	350.00
2/22/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	9.97
2/22/2019	PROGRESS RAIL SERVICES	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	425.00
2/22/2019	PROJECT LIFESAVER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	3,015.06
2/22/2019	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	6,408.94
2/22/2019	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	(14.28)
2/22/2019	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	14.28
2/22/2019	PURCHASE POWER	CODE COMPLIANCE FUND	CODE COMPLIANCE	POSTAL SERVICES	(46.88)
2/22/2019	PURCHASE POWER	CODE COMPLIANCE FUND	CODE COMPLIANCE	POSTAL SERVICES	46.89
2/22/2019	PURCHASE POWER	GENERAL FUND	PLANNING	POSTAL SERVICES	(197.97)
2/22/2019	PURCHASE POWER	GENERAL FUND	PLANNING	POSTAL SERVICES	197.98
2/22/2019	PURCHASE POWER	CODE COMPLIANCE FUND	ZONING/EROSION	POSTAL SERVICES	276.12
2/22/2019	PURCHASE POWER	CODE COMPLIANCE FUND	CODE COMPLIANCE	POSTAL SERVICES	46.88
2/22/2019	PURCHASE POWER	GENERAL FUND	PLANNING	POSTAL SERVICES	197.97
2/22/2019	PURVIS FORD INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	102.70
2/22/2019	PURVIS FORD INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	120.04
2/22/2019	PURVIS FORD INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(90.20)
2/22/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,029.62
2/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	5,860.38
2/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	443.14
2/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	60.42
2/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	346.84
2/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	520.49
2/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	165.72
2/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,135.68
2/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	148.13
2/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	154.03
2/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	61.00
2/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	18.29
2/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	72.35

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2/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	491.21
2/22/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	52.16
2/22/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	203.01
2/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,131.32
2/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	51.83
2/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	113.32
2/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	577.94
2/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	246.76
2/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	126.63
2/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	158.94
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	419.49
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	272.67
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	279.10
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	168.64
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	363.57
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	332.25
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	840.49
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,100.06
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	164.91
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	307.44
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,464.80
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	685.51
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,596.19
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	771.94
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	285.05
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	574.80
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	488.60
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	663.53
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	469.52
2/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	119.97
2/22/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	341.29
2/22/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	434.99
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	72.24
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	56.74
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	256.95
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	110.21
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	40.76
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	48.76
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	37.23
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	474.50
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.58

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2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	353.27
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	22.96
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	13,362.83
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	164.82
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.34
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	131.41
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.19
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	52.01
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,908.70
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.34
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	4,606.88
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	776.39
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.32
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.75
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	322.23
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	348.26
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	270.81
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	482.83
2/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	292.49
2/22/2019	RAPPAHANNOCK EQUINE CLINIC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,855.14
2/22/2019	RAPPAHANNOCK JUVENILE CENTER	GENERAL FUND	REG DETENTION FACILITIES	RAPP JUVENILE DETENTION	303,701.75
2/22/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
2/22/2019	RICOH USA INC	GENERAL FUND	MAGISTRATES	LEASE/RENTAL EQUIPMENT	131.93
2/22/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	380.00
2/22/2019	ROBERT MARTIN PHOTOGRAPHY LLC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	200.00
2/22/2019	RUTHERFORD JANITOR SUPPLY CORP	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	677.54
2/22/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	365.64
2/22/2019	SAFE KIDS WORLDWIDE	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	805.00
2/22/2019	SAMS PIZZA AND SUBS - LAFAYETTE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	43.77
2/22/2019	SESCO DSS	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	164.00
2/22/2019	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,657.74
2/22/2019	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,657.74
2/22/2019	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,657.74
2/22/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	192.32
2/22/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	54.64
2/22/2019	SIRCHIE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	416.45
2/22/2019	SOFTDOCS INC	GENERAL FUND	FINANCE	PRINTING & BINDING	256.97
2/22/2019	SOFTDOCS INC	GENERAL FUND	HUMAN RESOURCES	PRINTING & BINDING	348.47
2/22/2019	SOUTHERN AIR INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	15,007.40
2/22/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	160.69
2/22/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	183.49

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2/22/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	68.36
2/22/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	139.34
2/22/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.09
2/22/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	41.46
2/22/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	128.01
2/22/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	230.21
2/22/2019	SUPER SEER CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	515.53
2/22/2019	TELEDYNE ISCO INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	272.00
2/22/2019	THE FREE LANCE-STAR	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	51.70
2/22/2019	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	704.70
2/22/2019	THE FREE LANCE-STAR	GENERAL FUND	TREASURER	ADVERTISING	125.00
2/22/2019	THE FREE LANCE-STAR	GENERAL FUND	PLANNING	ADVERTISING	1,054.80
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	65.06
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	155.32
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	59.60
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	7.44
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	52.26
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	547.82
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	60.13
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	77.10
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	119.12
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	825.24
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	62.97
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL CAPITAL PROJECTS	FURNITURE & FIXTURES	483.00
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	34.56
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	19.99
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	190.02
2/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	46.43
2/22/2019	THOMSON REUTERS - WEST	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	868.78
2/22/2019	THOMSON REUTERS - WEST	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	625.41
2/22/2019	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	4,926.50
2/22/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	560.00
2/22/2019	TIMMONS GROUP	UTILITIES CAP PROJECTS	WATER PROJECTS	MGT CONSULTING SERVICES	6,164.00
2/22/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,300.48
2/22/2019	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	REGULATORY AGENCY FEE	600.00
2/22/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	MAINTENANCE SVC CONTRACTS	5,965.00
2/22/2019	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	60.00
2/22/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	336.00
2/22/2019	ULTRATECH WATER RESOURCES	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	1,921.38
2/22/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	23.26
2/22/2019	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	7,279.00

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2/22/2019	UNIVAR USA INC		UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	1,798.00
2/22/2019	UNIVAR USA INC		UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,451.00
2/22/2019	UNIVAR USA INC		UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	12,528.00
2/22/2019	UNIVAR USA INC		UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,238.56
2/22/2019	UNIVAR USA INC		UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,062.50
2/22/2019	UNIVAR USA INC		UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,400.00
2/22/2019	UNIVERSAL ENVIRONMENTAL SVCS, LLC		GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	42.75
2/22/2019	USA BLUE BOOK		UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	540.98
2/22/2019	USA BLUE BOOK		UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	270.39
2/22/2019	VA ASSOC OF MUNICIPAL WASTEWATER		UTILITIES	MASSAPONAX WWTP	DUES & ASSOC MEMBERSHIPS	1,517.21
2/22/2019	VA AWWA		UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	65.00
2/22/2019	VIRGINIA BUILDING & CODE OFFICIALS		CODE COMPLIANCE FUND	CODE COMPLIANCE	DUES & ASSOC MEMBERSHIPS	90.00
2/22/2019	VIRGINIA KINCHELOE S/N CLINIC		GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	2,645.00
2/22/2019	VIRGINIA KINCHELOE S/N CLINIC		GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	1,365.00
2/22/2019	VIRGINIA RECYCLING CORP		GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	4,900.00
2/22/2019	WATCHGUARD INC		GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	(1,750.00)
2/22/2019	WATCHGUARD INC		GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	798.60
2/22/2019	WATCHGUARD INC		GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	472.32
2/22/2019	WATCHGUARD INC		GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	565.23
2/22/2019	WAYNE'S AUTO GLASS		GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	350.00
2/22/2019	WAYNE'S AUTO GLASS		GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	140.00
2/22/2019	WHITE BUFFALO HORSE FARM		GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	400.00
2/22/2019	XEROX CORPORATION	PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	279.32
2/22/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	209.49
2/22/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	209.49
2/22/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	115.31
2/22/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	115.31
2/22/2019	XEROX CORPORATION	PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	78.70
2/22/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	59.02
2/22/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	59.02
2/22/2019	XEROX CORPORATION	PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	773.56
2/22/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	150.00
2/22/2019	XEROX CORPORATION	PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	150.00
3/1/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	REFUSE COLLECTION	UNIFORMS	251.56
3/1/2019	ACE UNIFORM VIRGINIA INC		TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	12.70
3/1/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
3/1/2019	ACE UNIFORM VIRGINIA INC		TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	12.70
3/1/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
3/1/2019	ACE UNIFORM VIRGINIA INC		TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
3/1/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
3/1/2019	ACE UNIFORM VIRGINIA INC		GENERAL FUND	MAINTENANCE	UNIFORMS	37.10

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3/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
3/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
3/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
3/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
3/1/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
3/1/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
3/1/2019	ACORS TOPSOIL AND MULCH	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	59.40
3/1/2019	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	36.23
3/1/2019	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	(0.36)
3/1/2019	ALLEGRA PRINT & IMAGING	GENERAL FUND	TOURISM	DISPLAYS	22.00
3/1/2019	AMERICRANE & WELDING INC	UTILITIES	FMC WWTP	LEASE/RENTAL EQUIPMENT	2,800.00
3/1/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	3,092.14
3/1/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,055.11
3/1/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	3,583.26
3/1/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	207.96
3/1/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	82.56
3/1/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	478.75
3/1/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	120.32
3/1/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	164.77
3/1/2019	AQUALAW PLC	GENERAL FUND	COUNTY ATTORNEY	LEGAL SERVICES	1,855.00
3/1/2019	AQUIA GLASS & MIRROR	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	8,510.00
3/1/2019	ARC3 GASES	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	88.64
3/1/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
3/1/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
3/1/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00
3/1/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	53.70
3/1/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	44.75
3/1/2019	AT & T	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	6.93
3/1/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,615.29
3/1/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	854.00
3/1/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	110.00
3/1/2019	AVENITY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	4,657.58
3/1/2019	AVENITY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	340.00
3/1/2019	BK CONNECTED SOLUTIONS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	125.00
3/1/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	196.00
3/1/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	3,960.00
3/1/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	242.37
3/1/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2.28
3/1/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	79.51
3/1/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	389.36
3/1/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	231.64

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
3/1/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	42.88
3/1/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	15.08
3/1/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	14.98
3/1/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	8.64
3/1/2019	CAPITAL ELECTRIC	UTILITIES	MASSAPONAX WWTP	CAPITAL IMPROVEMENTS	200.70
3/1/2019	CAPITAL ELECTRIC	UTILITIES	MASSAPONAX WWTP	CAPITAL IMPROVEMENTS	468.30
3/1/2019	CAPITAL ELECTRIC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	20.04
3/1/2019	CAPITAL ELECTRIC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	(0.09)
3/1/2019	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	259.95
3/1/2019	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(17.30)
3/1/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	368.24
3/1/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	318.04
3/1/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	40.17
3/1/2019	CARTER MACHINERY CO INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	5,991.58
3/1/2019	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	2,367.04
3/1/2019	CDW GOVERNMENT INC	GENERAL FUND	ECONOMIC DEVELOPMENT	COMPUTER EQUIPMENT	270.18
3/1/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,621.08
3/1/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	324.61
3/1/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	461.65
3/1/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	833.97
3/1/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	(833.97)
3/1/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	619.83
3/1/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	619.83
3/1/2019	CHERRY BEKAERT LLP	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	10,025.00
3/1/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
3/1/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
3/1/2019	CIT	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	140.00
3/1/2019	CIT	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	115.00
3/1/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	169.94
3/1/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,793.58
3/1/2019	COLUMBIA GAS OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	HEATING SERVICES	1,961.93
3/1/2019	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	21.94
3/1/2019	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	73.44
3/1/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	15,022.87
3/1/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	6,194.74
3/1/2019	COMMUNICATIONS SPECIALISTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,318.79
3/1/2019	COMPUTER CABLING & TELEPHONE SVC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	9,200.00
3/1/2019	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,305.00
3/1/2019	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	850.99
3/1/2019	CORE AND MAIN LP	UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	135.00
3/1/2019	CORE AND MAIN LP	UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	2,265.00

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3/1/2019	COUNTY EMPLOYEE	GENERAL FUND	VISITOR CENTERS	BOOKS & SUBSCRIPTIONS	24.64
3/1/2019	COUNTY EMPLOYEE	UTILITIES	NI RIVER WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/1/2019	COUNTY EMPLOYEE	UTILITIES	NI RIVER WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/1/2019	COUNTY EMPLOYEE	GENERAL FUND	DSS ADMINISTRATION	DONATION EXPENDITURES	108.46
3/1/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	53.25
3/1/2019	COUNTY EMPLOYEE	UTILITIES	NI RIVER WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/1/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	53.25
3/1/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	53.25
3/1/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	113.44
3/1/2019	COUNTY EMPLOYEE	UTILITIES	THORNBURG WWTP	UNIFORMS	123.92
3/1/2019	COX COMMUNICATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	306.99
3/1/2019	CROWN TROPHY #103 INC	GENERAL FUND	PLANNING COMMISSION	RECOGNITNS/AWARDS/SYMPTHY	18.50
3/1/2019	DAVES MACHINE SHOP	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	100.00
3/1/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	22.00
3/1/2019	DOMINION VIRGINIA POWER	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,807.61
3/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,647.35
3/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	333.65
3/1/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	50,405.73
3/1/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	11,505.61
3/1/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	770.41
3/1/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	740.00
3/1/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	1,380.00
3/1/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	1,630.00
3/1/2019	EMERGE SYSTEMS INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	MACHINERY & EQUIPMENT	3,560.00
3/1/2019	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	612.12
3/1/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	995.00
3/1/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(625.00)
3/1/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	2,453.99
3/1/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	135.80
3/1/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	412.50
3/1/2019	EXPRESS TECHNOLOGIES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	418.00
3/1/2019	EXPRESS TECHNOLOGIES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	669.00
3/1/2019	FAUST EXCAVATING SERVICES INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	73,217.45
3/1/2019	FEDERAL ENGINEERING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	2,801.72
3/1/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,611.99
3/1/2019	FIDELITY ENGINEERING CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	180.00
3/1/2019	FIDELITY ENGINEERING CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	355.00
3/1/2019	FIRST CHOICE ELECTRICAL & SECURITY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	45,502.50
3/1/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	258.22
3/1/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	177.48
3/1/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	430.65

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3/1/2019	FLATTER INC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EC DEV INITIATIVE PROGRAM	29,778.84
3/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	57.05
3/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	174.76
3/1/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	113.00
3/1/2019	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	38.50
3/1/2019	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	38.50
3/1/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	202.00
3/1/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	63.49
3/1/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,023.75
3/1/2019	GARNETT REFRIGERATION INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	15,600.00
3/1/2019	GARNETT REFRIGERATION INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	418.00
3/1/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	218.49
3/1/2019	GARNETT REFRIGERATION INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	517.00
3/1/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	115.95
3/1/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	293.30
3/1/2019	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	192.72
3/1/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	499.00
3/1/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	109.96
3/1/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	104.00
3/1/2019	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	11,600.00
3/1/2019	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	(19,710.00)
3/1/2019	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	19,710.00
3/1/2019	HARRIS CORPORATION PSPC	GENERAL FUND	INFORMATION SERVICES	RADIO REPAIRS & MAINT	510.00
3/1/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	170.00
3/1/2019	HEFTY WILEY & GORE PC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	LEGAL SERVICES	2,000.00
3/1/2019	HIGH POINT MARINA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	16.66
3/1/2019	HOLLADAY HAULING INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	284.04
3/1/2019	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	638.97
3/1/2019	J D POWER & ASSOC	GENERAL FUND	COMMISSIONER OF REVENUE	BOOKS & SUBSCRIPTIONS	1,082.16
3/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	572.85
3/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	546.83
3/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	818.74
3/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	149.26
3/1/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	156.38
3/1/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	1,742.10
3/1/2019	JAMES TURNER PRODUCTIONS	GENERAL FUND	FORFEITURE & SEIZURE	FORFEIT/SEIZURE	750.00
3/1/2019	LAKE ANNA CONCRETE	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,203.15
3/1/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
3/1/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
3/1/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	657.04
3/1/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00

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3/1/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,300.00
3/1/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,750.00
3/1/2019	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	440.64
3/1/2019	LUCK ECOSYTEMS INC	UTILITIES	COMPOSTING OPERATION	STONE & HAULING	(701.06)
3/1/2019	LUCK ECOSYTEMS INC	UTILITIES	COMPOSTING OPERATION	STONE & HAULING	701.06
3/1/2019	LUCK ECOSYTEMS INC	UTILITIES	PUMP STATION MAINTENANCE	ROAD/EASEMENT MAINTENANCE	1,986.82
3/1/2019	MCCORMICK PAINTS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	38.66
3/1/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	28.67
3/1/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
3/1/2019	MID SOUTH BASKETBALL OFFICIALS ASSC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	6,510.00
3/1/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	131.77
3/1/2019	MIRACLE RECREATION EQUIPMENT CO INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	520.11
3/1/2019	MPH INDUSTRIES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	2,593.00
3/1/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	3,457.38
3/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	62.90
3/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(1.26)
3/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	39.76
3/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.80)
3/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	112.56
3/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(2.25)
3/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	28.15
3/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.56)
3/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	8.54
3/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.17)
3/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	92.29
3/1/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.85)
3/1/2019	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	8.44
3/1/2019	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	(0.17)
3/1/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	15.14
3/1/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	(0.30)
3/1/2019	NATIONAL EVENT MANAGEMENT	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	3,195.00
3/1/2019	NCL OF WISCONSIN INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	260.13
3/1/2019	NORTHERN TOOL & EQUIPMENT	GENERAL FUND	REFUSE COLLECTION	MACHINERY & EQUIPMENT	1,979.98
3/1/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	620.00
3/1/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	22.49
3/1/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	10.99
3/1/2019	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	354.50
3/1/2019	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
3/1/2019	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,317.48
3/1/2019	PITNEY BOWES PBGFS	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	150.00
3/1/2019	PITNEY BOWES PBGFS	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	150.00

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Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
3/1/2019	PLEXUS GROUP	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	5,511.43
3/1/2019	PRECISION DOORS & HARDWARE LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	570.70
3/1/2019	PRECISION SAFE SIDEWALKS LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	4,944.00
3/1/2019	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	275.00
3/1/2019	PURCHASE POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	31.48
3/1/2019	PURCHASE POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	71.87
3/1/2019	PVP COMMUNICATIONS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	175.62
3/1/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,231.94
3/1/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,156.34
3/1/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,012.01
3/1/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	419.94
3/1/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,031.55
3/1/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	39.19
3/1/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	366.01
3/1/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	559.58
3/1/2019	R E MICHEL CO INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	623.44
3/1/2019	R E MICHEL CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	30.42
3/1/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	DSS ADMINISTRATION	ELECTRICAL SERVICES	4,105.89
3/1/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	PLANNING	ELECTRICAL SERVICES	910.27
3/1/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	CODE COMPLIANCE	ELECTRICAL SERVICES	1,055.91
3/1/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	ZONING/EROSION	ELECTRICAL SERVICES	728.21
3/1/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	946.68
3/1/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	837.30
3/1/2019	RKG ASSOCIATES INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	5,000.00
3/1/2019	RKG ASSOCIATES INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	2,500.00
3/1/2019	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	10,365.05
3/1/2019	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	3,035.50
3/1/2019	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	90.90
3/1/2019	SOIL CONTROL LAB	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	698.00
3/1/2019	SOUTHERN IONICS INCORPORATED	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	5,113.63
3/1/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	247.05
3/1/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	164.70
3/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	20.00
3/1/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	TREASURER	PRINTING & BINDING	331.50
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	MAGISTRATES	OFFICE SUPPLIES	113.00
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	PLANNING	OFFICE SUPPLIES	282.59
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	PLANNING	OFFICE SUPPLIES	17.73
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	165.09
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	132.07
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	PLANNING	OFFICE SUPPLIES	528.29
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	33.02

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3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	PLANNING	OFFICE SUPPLIES	132.07
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	52.08
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	51.29
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	295.96
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	81.99
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	81.99
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	51.85
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	(12.49)
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	375.99
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	77.99
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	176.00
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	1,152.26
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	79.95
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	19.39
3/1/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	30.99
3/1/2019	STEVENSON RIDGE LLC	GENERAL FUND	FORFEITURE & SEIZURE	FORFEIT/SEIZURE	1,755.00
3/1/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,987.50
3/1/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	512.50
3/1/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	4,683.50
3/1/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	1,320.00
3/1/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	2,960.00
3/1/2019	SUNTRUST BANK (6940)	GENERAL FUND	DSS ADMINISTRATION	DONATION EXPENDITURES	105.30
3/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	INFILTRATION & INFLOW	OTHER PROFESSIONAL SER	139.86
3/1/2019	SYNOVIA SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	171.60
3/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	190.73
3/1/2019	SYNOVIA SOLUTIONS LLC	TRANSPORTATION FUND	TRANSPORTATION	OTHER PROFESSIONAL SER	25.46
3/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	LINE LOCATION	OTHER PROFESSIONAL SER	76.30
3/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	PUMP STATION MAINTENANCE	OTHER PROFESSIONAL SER	152.60
3/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	25.43
3/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	63.59
3/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	AUTO REPAIRS & MAINT	25.43
3/1/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	19.00
3/1/2019	T MOBILE USA, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	50.00
3/1/2019	T MOBILE USA, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	50.00
3/1/2019	TBR, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	913.15
3/1/2019	TECH OF SHENANDOAH	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	141.38
3/1/2019	TELEXIS	GENERAL FUND	CIRCUIT COURT JUDGE #2	SOFTWARE APPLICATIONS	199.00
3/1/2019	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	102.75
3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	(60.13)
3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	542.18
3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	14.10

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3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	(95.98)
3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	25.03
3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	187.88
3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	59.76
3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	57.75
3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	84.60
3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	420.72
3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	36.85
3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	281.82
3/1/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	861.30
3/1/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	MEDICAL AND LAB SUPPLIES	317.20
3/1/2019	TRIPLE K FENCE INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	680.00
3/1/2019	ULINE	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	132.00
3/1/2019	UNIFIED POWER	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	19,879.00
3/1/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	28.46
3/1/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	31.43
3/1/2019	UNITED PARCEL SERVICE	GENERAL FUND	REFUSE DISPOSAL	POSTAL SERVICES	29.76
3/1/2019	UNITED PARCEL SERVICE	UTILITIES	COMPOSTING OPERATION	POSTAL SERVICES	150.83
3/1/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	178.42
3/1/2019	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,240.72
3/1/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	856.40
3/1/2019	UTILITIES REFUND	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	100.00
3/1/2019	VA AWWA	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	65.00
3/1/2019	VA AWWA	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	65.00
3/1/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	1,228.50
3/1/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	132.03
3/1/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	710.97
3/1/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	127.77
3/1/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	275.69
3/1/2019	VERIZON WIRELESS	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	77.09
3/1/2019	VERIZON WIRELESS	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	40.01
3/1/2019	VERIZON WIRELESS	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	146.65
3/1/2019	VERIZON WIRELESS	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	114.58
3/1/2019	VIRGINIA ASSOC OF ASSESSING OFFICER	GENERAL FUND	ASSESSMENT	DUES & ASSOC MEMBERSHIPS	270.00
3/1/2019	VIRGINIA TOURISM CORPORATION	GENERAL FUND	TOURISM	ADVERTISING	6,595.00
3/1/2019	VOIANCE LANGUAGE SERVICE LLC	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	250.90
3/1/2019	WOODBRIGE, COLEMAN & GREEN	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	120.00
3/8/2019	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	117.50
3/8/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	645.57
3/8/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
3/8/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30

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3/8/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	243.38
3/8/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
3/8/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
3/8/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
3/8/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
3/8/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
3/8/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	4.65
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	22.75
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	510.75
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	117.60
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	112.95
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70

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3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
3/8/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
3/8/2019	ACORN SIGN GRAPHICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	525.21
3/8/2019	ACORS TOPSOIL AND MULCH	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	59.40
3/8/2019	ACORS TOPSOIL AND MULCH	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	79.20
3/8/2019	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	695.00
3/8/2019	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	273.72
3/8/2019	AIRECO SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	(2.74)
3/8/2019	AMERIGAS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEATING SERVICES	26.68
3/8/2019	APPLE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	1,498.00
3/8/2019	APPLE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	149.00
3/8/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	320.82
3/8/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	198.00
3/8/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	154.00
3/8/2019	ARTISTS IN BLOOM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	500.50
3/8/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	827.66
3/8/2019	AT & T MOBILITY	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	205.07
3/8/2019	AT & T MOBILITY	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.27
3/8/2019	AT & T MOBILITY	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	107.40
3/8/2019	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	123.50
3/8/2019	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	123.50
3/8/2019	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	162.74
3/8/2019	AT & T MOBILITY	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	168.52

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
3/8/2019	AT & T MOBILITY	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	84.26
3/8/2019	AT & T MOBILITY	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	219.76
3/8/2019	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	293.03
3/8/2019	AT & T MOBILITY	UTILITIES	CUSTOMER SERVICE	TELEPHONE SERVICES	42.13
3/8/2019	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	521.68
3/8/2019	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	949.22
3/8/2019	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	864.77
3/8/2019	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	809.35
3/8/2019	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	213.98
3/8/2019	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10,437.45
3/8/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	495.00
3/8/2019	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	4,855.99
3/8/2019	BASIC AUTO SALES	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	16,311.00
3/8/2019	BASIC AUTO SALES	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	15,756.00
3/8/2019	BATTERIES PLUS BULBS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	209.98
3/8/2019	BATTERIES PLUS BULBS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	3,264.00
3/8/2019	BATTERIES PLUS BULBS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(1.95)
3/8/2019	BATTERIES PLUS BULBS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	44.90
3/8/2019	BCS LABORATORIES	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	175.00
3/8/2019	BELNICK INCORPORATED	GENERAL FUND	PARKS & RECREATION	FURNITURE & FIXTURES	3,149.50
3/8/2019	BELNICK INCORPORATED	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	2,772.24
3/8/2019	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	2,946.77
3/8/2019	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	1,594.18
3/8/2019	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	3,631.59
3/8/2019	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	1,452.45
3/8/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	1,708.01
3/8/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	189.60
3/8/2019	BMS DIRECT INC	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	3,672.50
3/8/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	1,879.30
3/8/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	500.00
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	875.64
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	244.45
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	590.89
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	826.50
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	50.36
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	420.13
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	336.37
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	94.36
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	435.91
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	496.30
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	450.16

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3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	221.89
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	56.80
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	880.32
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	614.46
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	3.80
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2.28
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	272.40
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	658.59
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,799.98
3/8/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	576.00
3/8/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	210.40
3/8/2019	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	450.00
3/8/2019	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	1,240.00
3/8/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	CAPITAL IMPROVEMENTS	2,880.00
3/8/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	144.41
3/8/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	93.19
3/8/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	41.26
3/8/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	367.79
3/8/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(5.52)
3/8/2019	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	92.50
3/8/2019	CAPITAL ELECTRIC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	21.46
3/8/2019	CAPITAL ELECTRIC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	(0.21)
3/8/2019	CAPITAL ELECTRIC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	166.35
3/8/2019	CAPITAL ELECTRIC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	(1.42)
3/8/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	175.41
3/8/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(2.63)
3/8/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	414.11
3/8/2019	CARTER MACHINERY CO INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	626.98
3/8/2019	CARTER MACHINERY CO INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	626.98
3/8/2019	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	2,367.04
3/8/2019	CDW GOVERNMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	212.43
3/8/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	66.33
3/8/2019	CENTRIC BUSINESS SYSTEMS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	67.50
3/8/2019	CHANEY ENTERPRISES	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	342.00
3/8/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,650.64
3/8/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
3/8/2019	CODE BLUE TECHNOLOGY, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	7,962.60
3/8/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	728.50
3/8/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,652.76
3/8/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	748.60
3/8/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,825.30

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3/8/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	147.80
3/8/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	20.76
3/8/2019	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	2,965.00
3/8/2019	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	2,240.00
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	16.99
3/8/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	84.50
3/8/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	165.50
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	53.25
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	57.90
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	59.91
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	83.50
3/8/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	84.50
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	71.61
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	83.50
3/8/2019	COUNTY EMPLOYEE	UTILITIES	NI RIVER WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/8/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	165.50
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	44.99
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	213.50
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	83.50
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	183.00
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	274.50
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	64.97
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	231.00
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	208.50
3/8/2019	COUNTY EMPLOYEE	UTILITIES	NI RIVER WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	ANIMAL CONTROL	MILEAGE	201.06
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
3/8/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	30.00
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	76.68
3/8/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	165.50
3/8/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	55.50
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
3/8/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	265.50
3/8/2019	COURTHOUSE CARWASH INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	366.50
3/8/2019	COURTLAND ACE HARDWARE	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	37.95
3/8/2019	COURTLAND ACE HARDWARE	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	8.97
3/8/2019	COYNE CHEMICAL	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,199.38
3/8/2019	CSI	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	94.80

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3/8/2019	CURTIS BAY MEDICAL WASTE SERVICES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	42.50
3/8/2019	D R WANLESS & ASSOCIATES LLC	UTILITIES	NI RIVER WATER PLANT	EDUCATION & TRAINING	352.00
3/8/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	692.50
3/8/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	65.25
3/8/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	61.92
3/8/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,614.71
3/8/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	4,065.90
3/8/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	2,655.20
3/8/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	2,796.30
3/8/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	557.20
3/8/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	3,419.29
3/8/2019	EARL'S TRUE VALUE HARDWARE INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1.36
3/8/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	1,820.00
3/8/2019	EMPOWERHOUSE	GENERAL FUND	DSS ADMINISTRATION	COUNCIL ON DOM VIOLENCE	13,862.00
3/8/2019	EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	7,895.57
3/8/2019	ENGINEERING PRODUCTS & CONTROLS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	131.26
3/8/2019	ESITECH INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	MACHINERY & EQUIPMENT	4,955.00
3/8/2019	EVIDENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	99.00
3/8/2019	EVIDENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	572.83
3/8/2019	FAST SIGNS	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	108.15
3/8/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	57.36
3/8/2019	FEDEX	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	26.91
3/8/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	975.17
3/8/2019	FESCO EMERGENCY SALES	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	13,882.90
3/8/2019	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	314.86
3/8/2019	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	117.00
3/8/2019	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	182.00
3/8/2019	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	16.20
3/8/2019	FIRST CHOICE ELECTRICAL & SECURITY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,798.42
3/8/2019	FOUND & SONS, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	500.00
3/8/2019	FOUND & SONS, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	500.00
3/8/2019	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	76.00
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.54
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	187.48
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	121.30
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	123.80
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	6.00
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	675.00
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	50.50
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	202.00

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Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	110.00
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	16.00
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	16.00
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	81.86
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	810.00
3/8/2019	GALLS LLC	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	120.19
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	163.80
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	488.00
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	118.00
3/8/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	130.00
3/8/2019	GARNETT REFRIGERATION INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	896.69
3/8/2019	GARNETT REFRIGERATION INC	GENERAL FUND	ANIMAL CONTROL	MACHINERY & EQUIPMENT	20,800.00
3/8/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	8,564.00
3/8/2019	GEOLOGIC COMPUTER SYSTEMS	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	5,280.00
3/8/2019	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	478.48
3/8/2019	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	3,103.40
3/8/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	64.00
3/8/2019	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	500.90
3/8/2019	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,400.00
3/8/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	1,953.14
3/8/2019	HALFMOON EDUCATION INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	EDUCATION & TRAINING	289.00
3/8/2019	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	222.10
3/8/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	550.00
3/8/2019	HARRIS CORPORATION PSPC	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	1,288.00
3/8/2019	HEALTHY FAMILIES RAPPAHANNOCK AREA	GENERAL FUND	DSS ADMINISTRATION	HEALTHY FAMILIES RAPP	7,000.00
3/8/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	70.00
3/8/2019	HERDIC DVM, MARY M	GENERAL FUND	ANIMAL CONTROL	RABIES CLINIC	896.00
3/8/2019	HILL MANUFACTURING CO INC	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	7,066.33
3/8/2019	HILL MANUFACTURING CO INC	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	(34.60)
3/8/2019	HONEYMAC SECURITY INCORPORATED	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	3,575.00
3/8/2019	HUGHES NETWORK SYSTEMS, LLC	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	96.52
3/8/2019	HYDRA RAM UNLIMITED INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	554.88
3/8/2019	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	100.00
3/8/2019	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	1,680.00
3/8/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	43,657.65
3/8/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	1,153.09
3/8/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,250.00
3/8/2019	INVOICE CLOUD INC	GENERAL FUND	NONDEPARTMENTAL	BANK SERVICE CHARGES	3,321.50
3/8/2019	J BARBER MOVING & STORAGE INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	OTHER PROFESSIONAL SER	6,175.00
3/8/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	117.00
3/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	1,021.06

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3/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	731.21
3/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	718.75
3/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	818.74
3/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	682.29
3/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	279.76
3/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	765.56
3/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,203.02
3/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,182.42
3/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	612.35
3/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	191.08
3/8/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	712.70
3/8/2019	JOHN J WRIGHT EDUCATIONAL & CULTURL	GENERAL FUND	REGIONAL AGENCIES	JJWECC MUSEUM	8,250.00
3/8/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	4,000.00
3/8/2019	JUDD, ANNA S	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	516.50
3/8/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	1,325.60
3/8/2019	LAKE ANNA ADVISORY COMMITTEE	GENERAL FUND	REGIONAL AGENCIES	NEW REGIONAL AGENCY REQ	750.00
3/8/2019	LAW ENFORCEMENT SEMINARS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	350.00
3/8/2019	LEGAL AID WORKS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	RAPP LEGAL SERVICES INC	7,171.00
3/8/2019	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	344.79
3/8/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	4,424.00
3/8/2019	LLOYD F MOSS FREE CLINIC	GENERAL FUND	DSS ADMINISTRATION	MOSS FREE CLINIC	6,364.00
3/8/2019	LOISANNS HOPE HOUSE	GENERAL FUND	DSS ADMINISTRATION	RAPP REFUGE HOPE HOUSE	5,000.00
3/8/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	454.16
3/8/2019	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,170.86
3/8/2019	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(25.06)
3/8/2019	LUCK ECOSYTEMS INC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	671.58
3/8/2019	LUCK ECOSYTEMS INC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	(6.72)
3/8/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	SHERIFF LAW ENF/PATROL	HEALTH SERVICES	2,086.00
3/8/2019	MCCORMICK PAINTS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	35.46
3/8/2019	MENTAL HEALTH ASSOC FREDERICKSBURG	GENERAL FUND	DSS ADMINISTRATION	MENTAL HEALTH ASSOC FRED	6,837.00
3/8/2019	MICAH ECUMENICAL MINISTRIES INC	GENERAL FUND	DSS ADMINISTRATION	MICAH MINISTRIES	5,500.00
3/8/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	89.00
3/8/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
3/8/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	350.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	311.72
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	90.00

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3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	90.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	285.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	211.72
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,750.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,708.95
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	2,669.95
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	270.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	180.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	305.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	45.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	56.99
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	685.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	45.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	90.00
3/8/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	265.00
3/8/2019	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	53.94
3/8/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	336.95
3/8/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	315.00
3/8/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	13.26
3/8/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	66.48
3/8/2019	MPH INDUSTRIES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	2,533.00
3/8/2019	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	659.17
3/8/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	207.95
3/8/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	39.95
3/8/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.80)
3/8/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	17.99
3/8/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.36)
3/8/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	240.31
3/8/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(4.81)
3/8/2019	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	34.28
3/8/2019	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	(0.69)
3/8/2019	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	52.21
3/8/2019	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	(1.04)
3/8/2019	NOLAND COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	2,718.00
3/8/2019	NORTHERN NECK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	DETENTION COST/NON RAPP	1,540.00
3/8/2019	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	223.60
3/8/2019	NORTHERN VA 4-H EDUCATIONAL CENTER	GENERAL FUND	EXTENSION OFFICE	4-H EDUCATIONAL CENTER	500.00
3/8/2019	NOSTOS SS CONTRACTORS LLC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	39,581.75
3/8/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	37.41
3/8/2019	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	69.38
3/8/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	23.23

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3/8/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	12.81
3/8/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	53.91
3/8/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	111.07
3/8/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	79.20
3/8/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	50.80
3/8/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	64.48
3/8/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	25.38
3/8/2019	OFFICE DEPOT	GENERAL FUND	VISITOR CENTERS	OFFICE SUPPLIES	94.95
3/8/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	260.36
3/8/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	43.80
3/8/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	34.39
3/8/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	137.65
3/8/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	17.98
3/8/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	5.40
3/8/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	100.00
3/8/2019	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	1,763.19
3/8/2019	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	27.99
3/8/2019	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	665.67
3/8/2019	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	180.73
3/8/2019	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	540.92
3/8/2019	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	1,448.00
3/8/2019	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	809.18
3/8/2019	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	222.00
3/8/2019	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	83.03
3/8/2019	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	210.10
3/8/2019	PETERBILT OF RICHMOND INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	273.87
3/8/2019	PIEDMONT DISPUTE RESOLUTION CENTER	GENERAL FUND	GENERAL DISTRICT COURT	NEW REGIONAL AGENCY REQ	375.00
3/8/2019	PITNEY BOWES INC	GENERAL FUND	FINANCE	OFFICE SUPPLIES	379.49
3/8/2019	PLM EQUIPMENT SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	85.00
3/8/2019	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	222.82
3/8/2019	PRECISION DOORS & HARDWARE LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	159.18
3/8/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	700.18
3/8/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	29.92
3/8/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	19.00
3/8/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	41.98
3/8/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	192.00
3/8/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	168.00
3/8/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	168.00
3/8/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	168.00
3/8/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	168.00
3/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	5,531.40

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3/8/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	1,137.57
3/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	36.92
3/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	356.24
3/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	57.16
3/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	11.90
3/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	562.08
3/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	106.28
3/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,718.65
3/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	146.05
3/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	79.94
3/8/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	400.30
3/8/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	86.06
3/8/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	159.35
3/8/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,325.50
3/8/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	599.68
3/8/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	412.22
3/8/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	923.08
3/8/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	141.16
3/8/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	232.38
3/8/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	(24.48)
3/8/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	293.62
3/8/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	193.11
3/8/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	172.31
3/8/2019	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	187,865.35
3/8/2019	RAPPAHANNOCK AREA AGENCY ON AGING	GENERAL FUND	DSS ADMINISTRATION	AREA AGENCY ON AGING	7,971.25
3/8/2019	RAPPAHANNOCK AREA COMMUNITY	GENERAL FUND	RAPP AREA COMM SVCS BOARD	RAPP AREA COMM SVCS BOARD	98,256.50
3/8/2019	RAPPAHANNOCK AREA COURT APPOINTED	GENERAL FUND	DSS ADMINISTRATION	RAPPAHANNOCK CASA	5,000.00
3/8/2019	RAPPAHANNOCK BIG BROTHERS & SISTERS	GENERAL FUND	DSS ADMINISTRATION	RAPP BIG BROTHERS/SISTERS	750.00
3/8/2019	RAPPAHANNOCK COUNCIL AGAINST	GENERAL FUND	VICTIM WITNESS ASSISTANCE	RAPP COUNCIL AG SEX ASSLT	5,250.00
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	335.47
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	154.08
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	352.07
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	51.45
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	67.36
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	130.44
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	90.98
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	174.33
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	46.35
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	323.44
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	87.14
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	890.84

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
3/8/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	152.94
3/8/2019	REBUILDING TOGETHER	GENERAL FUND	DSS ADMINISTRATION	CHRISTMAS IN APRIL	1,750.00
3/8/2019	RESERVE ACCOUNT	GENERAL FUND	VICTIM WITNESS ASSISTANCE	POSTAL SERVICES	2,000.00
3/8/2019	RESERVE ACCOUNT	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	1,000.00
3/8/2019	RESERVE ACCOUNT	GENERAL FUND	TREASURER	POSTAL SERVICES	2,400.00
3/8/2019	RESERVE ACCOUNT	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	1,500.00
3/8/2019	REXEL OF AMERICA LLC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	132.76
3/8/2019	ROXBURY MILLS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	189.90
3/8/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	348.88
3/8/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	392.20
3/8/2019	SAFE HARBOR CHILD ADVOCACY CENTER	GENERAL FUND	DSS ADMINISTRATION	SAFE HARBOR	1,787.50
3/8/2019	SANDY'S APPLIANCE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	98.86
3/8/2019	SEAL ANALYTICAL INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	5,950.00
3/8/2019	SECA INC	GENERAL FUND	DSS ADMINISTRATION	SECA	3,312.50
3/8/2019	SHRED-IT USA	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	203.39
3/8/2019	SHRED-IT USA	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	54.06
3/8/2019	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	156.97
3/8/2019	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	434.20
3/8/2019	SOUTHERN AIR INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	784.09
3/8/2019	SOUTHERN IONICS INCORPORATED	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	5,113.19
3/8/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	239.00
3/8/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	979.60
3/8/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	795.02
3/8/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	1,817.55
3/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	159.97
3/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	229.37
3/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	17.64
3/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	72.12
3/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	137.25
3/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	147.00
3/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	96.33
3/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	89.83
3/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	148.81
3/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	23.17
3/8/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	212.46
3/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	40.00
3/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	183.97
3/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	238.65
3/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	198.04
3/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	37.50
3/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	37.50

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3/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	20.00
3/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	20.00
3/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	72.00
3/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	33.00
3/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	30.15
3/8/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	20.00
3/8/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	306.94
3/8/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	2.79
3/8/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	(62.38)
3/8/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	896.37
3/8/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	938.48
3/8/2019	SUNBELT RENTALS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	268.95
3/8/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,064.50
3/8/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	350.00
3/8/2019	SWANA OLD DOMINION CHAPTER	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	212.00
3/8/2019	SWANA OLD DOMINION CHAPTER	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	100.00
3/8/2019	SWANA OLD DOMINION CHAPTER	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	212.00
3/8/2019	TECH FIRE & SAFETY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	8,372.00
3/8/2019	TECH FIRE & SAFETY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	770.00
3/8/2019	TECH FIRE & SAFETY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	133.00
3/8/2019	TECH FIRE & SAFETY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	100.00
3/8/2019	TECH FIRE & SAFETY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	166.00
3/8/2019	TECH FIRE & SAFETY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	554.00
3/8/2019	THE DISABILITY RESOURCE CENTER	GENERAL FUND	DSS ADMINISTRATION	DISABILITY RESOURCE CTR	7,637.50
3/8/2019	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	924.00
3/8/2019	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,172.00
3/8/2019	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,432.00
3/8/2019	THE SOLID WASTE ASSOCIATION OF	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	250.00
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	57.40
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	FURNITURE & FIXTURES	614.00
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE COLLECTION	OFFICE SUPPLIES	52.49
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	47.59
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	FURNITURE & FIXTURES	222.46
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	4.60
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	90.89
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	164.88
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	318.76
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	283.87
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	242.92
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	485.23
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	15.76

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3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	490.82
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MASSAPONAX WWTP	OFFICE SUPPLIES	336.68
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	76.89
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	57.60
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	57.60
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	49.31
3/8/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	(419.82)
3/8/2019	THODOS, DONALD	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	1,750.00
3/8/2019	THURMAN BRISBEN HOMELESS SHELTER	GENERAL FUND	DSS ADMINISTRATION	BRISBEN HOMELESS SHELTER	21,000.00
3/8/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	353.00
3/8/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	977.30
3/8/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	353.00
3/8/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,921.53
3/8/2019	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	111.85
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	61.71
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	0.24
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	1.55
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.26
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.04
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.08
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	182.38
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	1.02
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	16.99
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	3.12
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	0.69
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	140.36
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	5.44
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	8.41
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	0.58
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	0.09
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,281.33
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.07
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	13.77
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	0.50
3/8/2019	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.12
3/8/2019	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	TELEPHONE SERVICES	0.22
3/8/2019	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	1.47
3/8/2019	TREASURER OF VIRGINIA	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	116.11
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.39
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	LEASE/RENTAL EQUIPMENT	164.11
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	0.07

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3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.01
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	0.02
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	0.02
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	0.04
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	3.46
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	0.11
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	0.80
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	0.03
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	527.61
3/8/2019	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.01
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	0.02
3/8/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	45.00
3/8/2019	TRI COUNTY/CITY SOIL & WATER	CODE COMPLIANCE FUND	ZONING/EROSION	TRI-COUNTY SWCD	8,753.25
3/8/2019	TROEMNER LLC	UTILITIES	LABORATORY SERVICES	REPAIRS & MAINTENANCE	673.19
3/8/2019	TRUESHRED INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	49.00
3/8/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	JUVENILE & DOM REL COURT	POSTAL SERVICES	60.00
3/8/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	JUVENILE & DOM REL COURT	POSTAL SERVICES	(60.00)
3/8/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	120.00
3/8/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	100.00
3/8/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	(100.00)
3/8/2019	ULINE	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	534.55
3/8/2019	UNIFIED POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	4,755.66
3/8/2019	UNIFIED POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	4,755.66
3/8/2019	UNIFIED POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	4,755.66
3/8/2019	UNIFIED POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,732.40
3/8/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,025.00
3/8/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	688.80
3/8/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,376.50
3/8/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,250.00
3/8/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	162.00
3/8/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	CIRCUIT COURT JUDGE #2	LEASE/RENTAL EQUIPMENT	65.00
3/8/2019	VA AWWA	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	900.00
3/8/2019	VA AWWA	UTILITIES	INFILTRATION & INFLOW	SUBSISTENCE & LODGING	150.00
3/8/2019	VA AWWA	UTILITIES	PUMP STATION MAINTENANCE	SUBSISTENCE & LODGING	150.00
3/8/2019	VA AWWA	UTILITIES	UTIL ADMINISTRATION	SUBSISTENCE & LODGING	300.00
3/8/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	43.11
3/8/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	57.96
3/8/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	4,036.34
3/8/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	139.78
3/8/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	104.86
3/8/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,338.98

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3/8/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	266.71
3/8/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	88.19
3/8/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	515.10
3/8/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	287.85
3/8/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	88.72
3/8/2019	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	60.07
3/8/2019	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
3/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	60.17
3/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	0.58
3/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	42.84
3/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	74.46
3/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	189.01
3/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	198.92
3/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	41.58
3/8/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	25.49
3/8/2019	WELCH, GRAHAM & OGDEN INS, INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MOTOR VEHICLE INSURANCE	563.00
3/8/2019	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	477.84
3/8/2019	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	111.50
3/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	191.57
3/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	191.57
3/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
3/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
3/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
3/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
3/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
3/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
3/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
3/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	243.38
3/15/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
3/15/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	8.18
3/15/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
3/15/2019	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	695.00
3/15/2019	ALADTEC INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SOFTWARE APPLICATIONS	147.60
3/15/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	REFUSE DISPOSAL	FOOD SUPPLIES & SERVICE	43.00
3/15/2019	AMERICRANE & WELDING INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,000.00
3/15/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	3,672.34
3/15/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	290.44
3/15/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	1,461.70
3/15/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
3/15/2019	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	8.68
3/15/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00

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3/15/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00
3/15/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	322.20
3/15/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	8.95
3/15/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	8.95
3/15/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	12.60
3/15/2019	AT & T MOBILITY	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	266.95
3/15/2019	AT & T MOBILITY	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	162.74
3/15/2019	AT & T MOBILITY	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	39.24
3/15/2019	AT & T MOBILITY	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	84.26
3/15/2019	AT & T MOBILITY	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	149.53
3/15/2019	AT & T MOBILITY	GENERAL FUND	TREASURER	TELEPHONE SERVICES	39.24
3/15/2019	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	744.18
3/15/2019	AT & T MOBILITY	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	23.14
3/15/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	120.61
3/15/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
3/15/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
3/15/2019	AT & T MOBILITY	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	138.39
3/15/2019	AT & T MOBILITY	GENERAL FUND	VICTIM WITNESS ASSISTANCE	TELEPHONE SERVICES	42.13
3/15/2019	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	182.74
3/15/2019	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	677.15
3/15/2019	AT & T MOBILITY	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	42.13
3/15/2019	AT & T MOBILITY	GENERAL FUND	LOCAL PROBATION SERVICES	TELEPHONE SERVICES	84.26
3/15/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	42.13
3/15/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	3,084.92
3/15/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	39.24
3/15/2019	AT & T MOBILITY	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	323.36
3/15/2019	AT & T MOBILITY	GENERAL FUND	PLANNING	TELEPHONE SERVICES	107.40
3/15/2019	AT & T MOBILITY	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	485.33
3/15/2019	AT & T MOBILITY	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	123.70
3/15/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	959.45
3/15/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	120.61
3/15/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	504.49
3/15/2019	AT & T MOBILITY	TRANSPORTATION FUND	TRANSPORTATION	TELEPHONE SERVICES	84.26
3/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	52.24
3/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	303.93
3/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	355.09
3/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	251.92
3/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	1,329.25
3/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	210.08
3/15/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	607.64
3/15/2019	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	1,605.00

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3/15/2019	BALCO SIGN & SAFETY	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	414.48
3/15/2019	BAS CONTROL SYSTEMS LLC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	380.00
3/15/2019	BAYSHORE HISTORY LLC	GENERAL FUND	TOURISM	ADVERTISING	325.00
3/15/2019	BILLINGSLEY PRINTING & ENGRAVING	GENERAL FUND	CIRCUIT COURT	OFFICE SUPPLIES	136.32
3/15/2019	BMS DIRECT INC	GENERAL FUND	PLANNING	POSTAL SERVICES	339.52
3/15/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	160.15
3/15/2019	BOBCAT OF RICHMOND	UTILITIES	W/S TRANSMISSIONS	MACHINERY & EQUIPMENT	3,489.10
3/15/2019	BOBCAT OF RICHMOND	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	65.87
3/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	191.64
3/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	434.83
3/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	306.24
3/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	447.84
3/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	149.34
3/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	666.99
3/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	727.07
3/15/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	295.22
3/15/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	1,708.32
3/15/2019	C & C MANUFACTURING LLC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	535.58
3/15/2019	C & C MANUFACTURING LLC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	210.28
3/15/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	55.26
3/15/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	22.82
3/15/2019	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,041.32
3/15/2019	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	289.10
3/15/2019	CANON SOLUTIONS AMERICA INC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	118.69
3/15/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	238.03
3/15/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	165.00
3/15/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(2.48)
3/15/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	58.35
3/15/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.58)
3/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	4,604.45
3/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	47.01
3/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,025.90
3/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	352.01
3/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	204.34
3/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	259.01
3/15/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	16.71
3/15/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	3,289.54
3/15/2019	CDW GOVERNMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	338.53
3/15/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	617.56
3/15/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,688.94
3/15/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,694.32

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3/15/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
3/15/2019	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	17.61
3/15/2019	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	6.73
3/15/2019	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	10.28
3/15/2019	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	59.21
3/15/2019	COLLIFLOWER INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	14.13
3/15/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	3,629.04
3/15/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	305.04
3/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	156.11
3/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	239.12
3/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	140.40
3/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	46.80
3/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	208.31
3/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	164.34
3/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	145.57
3/15/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	118.32
3/15/2019	COLUMBIA GAS OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	HEATING SERVICES	1,257.69
3/15/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	186.06
3/15/2019	COMCAST	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	236.85
3/15/2019	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	21.94
3/15/2019	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	73.62
3/15/2019	COMCAST	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	7.31
3/15/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	6,579.00
3/15/2019	COUNTY EMPLOYEE	UTILITIES	INFILTRATION & INFLOW	EDUCATION & TRAINING	72.00
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	222.50
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	152.50
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	75.50
3/15/2019	COUNTY EMPLOYEE	UTILITIES	INFILTRATION & INFLOW	EDUCATION & TRAINING	72.00
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	283.50
3/15/2019	COUNTY EMPLOYEE	UTILITIES	NI RIVER WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/15/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	84.50
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	213.50
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	213.50
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	190.50
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	145.50
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	53.25
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	120.00
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	222.50
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	20.00
3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	75.50

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3/15/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	52.73
3/15/2019	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	49.99
3/15/2019	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	9.97
3/15/2019	COURTLAND ACE HARDWARE	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	79.95
3/15/2019	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	116.96
3/15/2019	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(104.98)
3/15/2019	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,362.68
3/15/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	3,008.60
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	15.90
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	15.90
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	15.90
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	15.90
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	43.50
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	27.50
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	38.50
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	LEASE/RENTAL EQUIPMENT	8.95
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	29.75
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	5.95
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	17.85
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
3/15/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	53.70
3/15/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	275.86
3/15/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	13.95
3/15/2019	DOMINION STEEL INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	68.15
3/15/2019	DOMINION STEEL INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	52.51
3/15/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	453.57
3/15/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	9.23
3/15/2019	DOMINION VIRGINIA POWER	UTILITIES	GARAGE OPERATIONS	ELECTRICAL SERVICES	207.10
3/15/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	170.02
3/15/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
3/15/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	585.52
3/15/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	485.72
3/15/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	12,805.53
3/15/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	6,119.29
3/15/2019	DOMINION VIRGINIA POWER	UTILITIES	MASSAPONAX WWTP	ELECTRICAL SERVICES	38,355.06
3/15/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	303.50
3/15/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	483.59
3/15/2019	DOWNTOWN GARAGE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,856.25

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
3/15/2019	DR ENTERTAINMENT, LLC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	3,750.00
3/15/2019	EARTEC CO	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	943.50
3/15/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	LAND ACQUISITION	4,377.50
3/15/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	45.32
3/15/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	45.32
3/15/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	22.66
3/15/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	22.66
3/15/2019	EAST COAST EMERGENCY VEHICLES LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	82.08
3/15/2019	ELECTRICAL EQUIPMENT CO	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	632.00
3/15/2019	ENV SERVICES INC	UTILITIES	LABORATORY SERVICES	REPAIRS & MAINTENANCE	1,195.00
3/15/2019	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	183.02
3/15/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	106.80
3/15/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	46.70
3/15/2019	FEDERAL ENGINEERING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	2,037.61
3/15/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	257.17
3/15/2019	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	448,007.00
3/15/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	30.00
3/15/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	24.66
3/15/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	112.00
3/15/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	1,346.66
3/15/2019	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	20.12
3/15/2019	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	34.54
3/15/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	30.28
3/15/2019	FESCO EMERGENCY SALES	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	13,882.90
3/15/2019	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	380.00
3/15/2019	FIRE X CORPORATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	677.40
3/15/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	286.20
3/15/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,689.24
3/15/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,975.80
3/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	1,012.00
3/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	12.00
3/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	64.16
3/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.50
3/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	1,012.00
3/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	113.00
3/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	108.52
3/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	55.25
3/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	202.00
3/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	110.00
3/15/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	52.02
3/15/2019	GARDNER DENVER NASH LLC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	3,724.60

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3/15/2019	GORDON BANNERMAN LTD	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,300.05
3/15/2019	GRAINGER INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	117.56
3/15/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	227.35
3/15/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	64.00
3/15/2019	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	152.47
3/15/2019	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	3,644.09
3/15/2019	HARDWOOD MULCH CORP	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,465.50
3/15/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	3,328.65
3/15/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	170.00
3/15/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	196.00
3/15/2019	HARRIS CORPORATION PSPC	GENERAL FUND	INFORMATION SERVICES	RADIO REPAIRS & MAINT	10,010.00
3/15/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	(2,688.00)
3/15/2019	HARRIS CORPORATION PSPC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	2,688.00
3/15/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	255.00
3/15/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	1,120.00
3/15/2019	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	9,218.81
3/15/2019	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	113.00
3/15/2019	HERITAGE-CRYSTAL CLEAN LLC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	169.83
3/15/2019	INSTRULOGIC LLC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	1,192.00
3/15/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	92.08
3/15/2019	INTERSTATE RESCUE LLC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	64,354.50
3/15/2019	J L KENT & SONS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	56,463.49
3/15/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	2,235.00
3/15/2019	JAMES RIVER EQUIPMENT VIRGINIA LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,253.48
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,270.14
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,058.45
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	441.43
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	177.13
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	930.12
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	44.05
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,148.97
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	178.28
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	603.83
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	452.87
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	977.43
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	603.83
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	689.96
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,221.58
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,038.34
3/15/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,139.12
3/15/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,505.25

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3/15/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,246.27
3/15/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	215.42
3/15/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	795.36
3/15/2019	LAKE ANNA CONCRETE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,200.00
3/15/2019	LAKE ANNA CONCRETE	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,735.07
3/15/2019	LAKE ANNA CONCRETE	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,411.04
3/15/2019	LEXISNEXIS RISK DATA MANAGEMENT	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	191.70
3/15/2019	LEXISNEXIS RISK DATA MANAGEMENT	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	43.75
3/15/2019	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	2.50
3/15/2019	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	3.35
3/15/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	16.00
3/15/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	16.00
3/15/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
3/15/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
3/15/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
3/15/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
3/15/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
3/15/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
3/15/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
3/15/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
3/15/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
3/15/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
3/15/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
3/15/2019	LOCAL SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SANITATION SERVICES	120.00
3/15/2019	LOWE'S HOME CENTERS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	239.27
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	24.60
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	17.48
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	563.05
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	47.66
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	404.00
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	339.66
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	53.87
3/15/2019	LOWE'S HOME CENTERS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	112.16
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	28.04
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	22.74
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	62.58
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	91.87
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	284.05
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	64.59
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	45.42
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	30.61

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3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	11.39
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	240.27
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	12.76
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	170.02
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	15.16
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	179.12
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	48.79
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	43.63
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	40.18
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	57.38
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	19.92
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	120.84
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	47.93
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	74.92
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	285.91
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	90.63
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	334.61
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	3.41
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	641.80
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	179.25
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	48.39
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	89.10
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	738.83
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	226.30
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	125.51
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	138.71
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	3.33
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	152.95
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	79.65
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	174.45
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	242.20
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	164.86
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	330.05
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	17.41
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	129.82
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	142.24
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	63.03
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	97.64
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	643.35
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	141.46
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	47.00

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3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	34.75
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	170.90
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	58.46
3/15/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	43.14
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	SMALL TOOL/EQUIP REPLCMNT	255.38
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	12.30
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	92.77
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	215.16
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	74.29
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	2.82
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	24.24
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	7.59
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	13.35
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	34.96
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	23.83
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	71.28
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	31.62
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	247.26
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	53.50
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	60.15
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	142.35
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	107.08
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	39.89
3/15/2019	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	102.98
3/15/2019	LSC ENVIRONMENTAL PRODUCTS LLC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	74.97
3/15/2019	MAGNET FORENSICS USA, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	2,000.00
3/15/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	MAINTENANCE	HEALTH SERVICES	231.00
3/15/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	1,794.75
3/15/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE DISPOSAL	HEALTH SERVICES	272.75
3/15/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	UTIL ADMINISTRATION	HEALTH SERVICES	32.00
3/15/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MASSAPONAX WWTP	HEALTH SERVICES	315.00
3/15/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	FMC WWTP	HEALTH SERVICES	86.00
3/15/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	310.50
3/15/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	LINE LOCATION	HEALTH SERVICES	145.00
3/15/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	COMPOSTING OPERATION	HEALTH SERVICES	172.75
3/15/2019	MARY WASHINGTON MEDICAL GROUP	TRANSPORTATION FUND	TRANSPORTATION	HEALTH SERVICES	231.00
3/15/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	614.68
3/15/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	469.38
3/15/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	144.23
3/15/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	778.75
3/15/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	447.05

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3/15/2019	MCLEOD, RICHARD	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	840.00
3/15/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	10.31
3/15/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	10.94
3/15/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	29.13
3/15/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	30.33
3/15/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(30.33)
3/15/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.00
3/15/2019	MICHAEL'S TOWING	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	40.00
3/15/2019	MICHAEL'S TOWING	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	175.00
3/15/2019	MICHAEL'S TOWING	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	40.00
3/15/2019	MICHAEL'S TOWING	UTILITIES	UTIL ADMINISTRATION	AUTO REPAIRS & MAINT	375.00
3/15/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,733.89
3/15/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	3,850.00
3/15/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	395.00
3/15/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	90.00
3/15/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	170.00
3/15/2019	MID-ATLANTIC CORNHOLE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	100.00
3/15/2019	MINUTEMAN PRESS	GENERAL FUND	FINANCE	PRINTING & BINDING	1,059.26
3/15/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	3.95
3/15/2019	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	4,519.60
3/15/2019	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	4,364.80
3/15/2019	MOTION INDUSTRIES INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	43.17
3/15/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,174.86
3/15/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	67.28
3/15/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	689.78
3/15/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	20.09
3/15/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	11.50
3/15/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	2,025.00
3/15/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	11.50
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	119.16
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(119.16)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	116.49
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(1.41)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(46.00)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	251.62
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(5.03)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	70.92
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	(1.42)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	98.57
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(1.97)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	35.96

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3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.72)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	5.99
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.12)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	44.95
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.90)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	29.99
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.60)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	37.10
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.74)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	31.99
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.64)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	50.88
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.02)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	42.68
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.85)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	116.90
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(2.34)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	11.58
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.23)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	52.53
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.05)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	3.65
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(1.39)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	20.34
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(0.41)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	74.08
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(1.18)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	94.82
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(1.90)
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	345.73
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(5.60)
3/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	43.88
3/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(0.88)
3/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	237.36
3/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(4.75)
3/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	6.94
3/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	(0.14)
3/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	124.12
3/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	(2.48)
3/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINT SUPPLIES	143.08
3/15/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT SUPP	65.88

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3/15/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINT SUPPLIES	(2.86)
3/15/2019	NASSCO INC	UTILITIES	INFILTRATION & INFLOW	DUES & ASSOC MEMBERSHIPS	295.00
3/15/2019	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	129.36
3/15/2019	NORTHERN SAFETY CO INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	308.18
3/15/2019	NORTHERN SAFETY CO INC	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	421.60
3/15/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	76.57
3/15/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	42.64
3/15/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	129.47
3/15/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	42.64
3/15/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,233.08
3/15/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	42.64
3/15/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	2,935.00
3/15/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	174.22
3/15/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	68.80
3/15/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	12.79
3/15/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	(12.79)
3/15/2019	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	34.42
3/15/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	69.99
3/15/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	118.21
3/15/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	56.78
3/15/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	23.80
3/15/2019	OLD MILL INC	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	421.08
3/15/2019	PATRIOT SCUBA	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	1,018.52
3/15/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,110.00
3/15/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,162.00
3/15/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,878.09
3/15/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,901.50
3/15/2019	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	CODE COMPLIANCE	JANITORIAL SERVICES	675.56
3/15/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	DSS ADMINISTRATION	JANITORIAL SERVICES	2,329.50
3/15/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	ECONOMIC DEVELOPMENT	JANITORIAL SERVICES	605.67
3/15/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	PLANNING	JANITORIAL SERVICES	582.37
3/15/2019	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	ZONING/EROSION	JANITORIAL SERVICES	465.90
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	46.50
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	62.00
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.50
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	33.00

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3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.50
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	85.00
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	35.00
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	39.00
3/15/2019	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	41.00
3/15/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	45.00
3/15/2019	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
3/15/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	564.00
3/15/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	202.00
3/15/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	422.00
3/15/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	(564.00)
3/15/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	(202.00)
3/15/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	(422.00)
3/15/2019	PETERBILT OF RICHMOND INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	19.26
3/15/2019	PETERBILT OF RICHMOND INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,206.47
3/15/2019	PICTOMETRY INTERNATIONAL CORP	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	37,410.57
3/15/2019	PITNEY BOWES PBGFS	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	673.14
3/15/2019	PITNEY BOWES PBGFS	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	618.00
3/15/2019	PK SAFETY SUPPLY	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	570.00
3/15/2019	PRECISION DOORS & HARDWARE LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	692.31
3/15/2019	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	1,575.00
3/15/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	300.00
3/15/2019	PURCHASE POWER	CODE COMPLIANCE FUND	ZONING/EROSION	POSTAL SERVICES	17.00
3/15/2019	PURCHASE POWER	CODE COMPLIANCE FUND	CODE COMPLIANCE	POSTAL SERVICES	16.99
3/15/2019	PURCHASE POWER	GENERAL FUND	PLANNING	POSTAL SERVICES	22.66
3/15/2019	PURCHASE POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	31.82
3/15/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	151.12
3/15/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	823.91
3/15/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	257.71
3/15/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	96.00
3/15/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	57.00
3/15/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	38.00
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	6,743.89
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	310.31
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	103.47
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	420.02
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	23.01
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	515.96

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3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	375.13
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,478.43
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	34.61
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	272.19
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	127.01
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	476.61
3/15/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	109.86
3/15/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	272.34
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,914.15
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	119.99
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	30.36
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	80.02
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	518.14
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	376.38
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	176.60
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	420.13
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	6,962.78
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	311.62
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	45.68
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	490.01
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	24.75
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	629.75
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	203.46
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,953.07
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	43.85
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	165.15
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	42.97
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	22.11
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	297.82
3/15/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	123.26
3/15/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	219.77
3/15/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,340.38
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	NI RIVER WATER PLANT	VEHICLE & EQUIPMENT FUELS	46.20
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	110.10
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	222.23
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	700.44
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	184.37
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	188.10
3/15/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	48.03
3/15/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	88.86
3/15/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	124.52

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3/15/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEATING SERVICES	212.23
3/15/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	488.01
3/15/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	21.72
3/15/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,059.32
3/15/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	920.66
3/15/2019	RADLEY CHEVROLET INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	706.73
3/15/2019	RADLEY CHEVROLET INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	31.23
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	49.71
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	69.00
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	69.00
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	904.08
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	300.70
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	88.39
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	32.00
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.73
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	109.68
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	96.29
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	153.32
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	88.39
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	55.37
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	23.35
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	96.46
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	72.44
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	64.95
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	168.57
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	205.63
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	69.85
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	67.29
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	309.95
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	159.10
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	16,659.89
3/15/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6,457.92
3/15/2019	RIDGEVIEW NEW HOLLAND INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	73.25
3/15/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	241.44
3/15/2019	SERVICE FIRST COPIER CO LLC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	95.00
3/15/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	342.00
3/15/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	269.82
3/15/2019	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,657.74
3/15/2019	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,657.74
3/15/2019	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,657.74

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3/15/2019	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	28,190.37
3/15/2019	SHI INTERNATIONAL CORP	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	295,600.45
3/15/2019	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	34.62
3/15/2019	SOUTHEASTERN SECURITY CONSULTANTS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	1,245.00
3/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	244.20
3/15/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	40.85
3/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	20.00
3/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
3/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
3/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	381.14
3/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	90.65
3/15/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	78.60
3/15/2019	SPRINT SOLUTIONS INC	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	46.86
3/15/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FINANCE	MAINTENANCE SVC CONTRACTS	90.00
3/15/2019	STURGEON CREEK MARINA INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	216.00
3/15/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	1,276.50
3/15/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	10,102.50
3/15/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	9,900.00
3/15/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	3,606.75
3/15/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	CONSTRUCTION	835.00
3/15/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	CONSTRUCTION	337.50
3/15/2019	SUMMIT BUSINESS ASSOCIATES INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	2,250.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	407.60
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	407.60
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	407.60
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	50.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	DUES & ASSOC MEMBERSHIPS	309.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	EDUCATION & TRAINING	20.88
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	VISITOR CENTERS	PRINTING & BINDING	268.40
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	SOFTWARE APPLICATIONS	167.88
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	18.17
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	25.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	EDUCATION & TRAINING	425.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	EDUCATION & TRAINING	425.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	EDUCATION & TRAINING	425.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	EDUCATION & TRAINING	425.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	EDUCATION & TRAINING	425.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	67.32
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	329.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	227.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FINANCE	BOOKS & SUBSCRIPTIONS	218.99

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3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	37.88
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	29.09
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	DUES & ASSOC MEMBERSHIPS	28.45
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	DUES & ASSOC MEMBERSHIPS	90.00
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	44.96
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	260.00
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	150.00
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	FURNITURE & FIXTURES	186.99
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	54.95
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	22.50
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	39.95
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	60.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	15.99
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	FOOD SUPPLIES & SERVICE	33.75
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	899.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	275.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	9.20
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	PLANNING	DUES & ASSOC MEMBERSHIPS	681.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	RECOGNITNS/AWARDS/SYMPTHY	61.99
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	110.16
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	110.16
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	699.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OPERATING SUPPLIES	225.50
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	60.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	199.28
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	REPAIRS & MAINTENANCE	176.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	555.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	POSTAL SERVICES	76.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	555.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	147.87
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	179.67
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	199.28
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	37.78
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	21.94
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	182.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	394.40
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	145.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	MILEAGE	5.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	MILEAGE	18.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	OFFICE SUPPLIES	99.34
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	45.05
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	450.20
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	25.16
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	38.51
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	26.98
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	41.02
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	1,078.58
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	333.70
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	EDUCATION & TRAINING	175.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	121.88
3/15/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	275.00
3/15/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	COMPUTER EQUIPMENT	250.00
3/15/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	324.48
3/15/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	324.48
3/15/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	324.48
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	240.41
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	15.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	BOOKS & SUBSCRIPTIONS	56.75
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	45.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	208.65
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	580.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	127.08
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	217.82
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	152.25
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	33.82
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	15.70
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,870.20
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	380.39
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	23.05
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	764.96

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3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	500.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	24.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	90.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	5.80
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	372.81
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	19.63
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	684.60
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	88.55
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	79.90
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	20.69
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	236.52
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	178.70
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	311.04
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	311.04
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	311.04
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	102.03
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	48.79
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	6.90
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	(120.56)
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	118.56
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	358.06
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	206.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	40.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	240.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	102.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	894.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	24.92
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	52.29
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	309.98
3/15/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	189.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	79.60
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	43.26
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	30.58
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	719.76
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	120.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	16.59
3/15/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	189.00
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	246.73
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00

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3/15/2019	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
3/15/2019	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	DUES & ASSOC MEMBERSHIPS	64.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	RECOGNITNS/AWARDS/SYMPTHY	64.90
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	RECOGNITNS/AWARDS/SYMPTHY	69.95
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	25.50
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	RECOGNITNS/AWARDS/SYMPTHY	64.90
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	EDUCATION & TRAINING	375.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	0.99
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	27.94
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	POSTAL SERVICES	6.38
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	42.86
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	43.99
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	SUBSISTENCE & LODGING	458.42
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	POSTAL SERVICES	6.85
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	167.40
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	390.66
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	OFFICE SUPPLIES	240.99
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	OFFICE SUPPLIES	32.53
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	164.24
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	180.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	11.99
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	14.70
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	15.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	33.52
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	44.91
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	12.22
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	14.85
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	(15.00)
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	432.64
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	25.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	336.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	529.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	98.53
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	375.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	232.56
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	232.56
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	335.07

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3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	100.70
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	400.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	650.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	360.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	EDUCATION & TRAINING	115.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	63.60
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEIT/SEIZURE	21.98
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	40.50
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	BIKE PATROL	10.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	134.99
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	429.99
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	39.95
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	16.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	51.90
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	150.00
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	(152.91)
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	170.38
3/15/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	29.99
3/15/2019	SUNTRUST BANK (6940)	GENERAL FUND	DSS ADMINISTRATION	DONATION EXPENDITURES	37.15
3/15/2019	SUPERIOR TRANSMISSION SERVICE, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	2,075.00
3/15/2019	THE FREE LANCE-STAR	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	4,022.52
3/15/2019	THE FREE LANCE-STAR	UTILITIES	UTIL ADMINISTRATION	ADVERTISING	1,024.25
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT	JUROR & WITNESS EXPENSES	103.11
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	55.32
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	145.61
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	71.55
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	177.48
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	104.16
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	471.53
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	31.40
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	131.01
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	507.14
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	35.28
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	86.59
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	32.23
3/15/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	38.86
3/15/2019	THOMSON REUTERS - WEST	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	868.78
3/15/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	649.44
3/15/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	774.33
3/15/2019	TRANE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	2,641.23
3/15/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	40.31

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
3/15/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	15.94
3/15/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	2.81
3/15/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	24.43
3/15/2019	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	80.00
3/15/2019	TREASURER OF VIRGINIA	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	100.00
3/15/2019	TREASURER OF VIRGINIA	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	116.80
3/15/2019	ULINE	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	415.23
3/15/2019	ULINE	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	291.30
3/15/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	15.16
3/15/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	30.00
3/15/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	284.11
3/15/2019	UNITED PARCEL SERVICE	UTILITIES	MASSAPONAX WWTP	POSTAL SERVICES	8.40
3/15/2019	UNITED PARCEL SERVICE	UTILITIES	PUMP STATION MAINTENANCE	POSTAL SERVICES	11.02
3/15/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(500.00)
3/15/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,055.17
3/15/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,372.00
3/15/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,647.70
3/15/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	400.00
3/15/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	232.00
3/15/2019	VA DEPT ALCOHOLIC BEVERAGE CONTROL	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	30.00
3/15/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,983.33
3/15/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,952.37
3/15/2019	VERIZON SOUTH	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	16.00
3/15/2019	VERIZON SOUTH	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	4.00
3/15/2019	VERIZON SOUTH	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	8.00
3/15/2019	VERIZON SOUTH	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	131.65
3/15/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	4.00
3/15/2019	VERIZON SOUTH	GENERAL FUND	TREASURER	TELEPHONE SERVICES	82.41
3/15/2019	VERIZON SOUTH	GENERAL FUND	FINANCE	TELEPHONE SERVICES	22.91
3/15/2019	VERIZON SOUTH	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	20.00
3/15/2019	VERIZON SOUTH	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	4.00
3/15/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	42.37
3/15/2019	VERIZON SOUTH	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	61.78
3/15/2019	VERIZON SOUTH	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	84.74
3/15/2019	VERIZON SOUTH	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	164.40
3/15/2019	VERIZON SOUTH	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	61.28
3/15/2019	VERIZON SOUTH	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	77.07
3/15/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	493.38
3/15/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	303.86
3/15/2019	VERIZON SOUTH	GENERAL FUND	15TH DIST CT SVCS UNIT	TELEPHONE SERVICES	12.00
3/15/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	16.00

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3/15/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	7,435.30
3/15/2019	VERIZON SOUTH	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	54.37
3/15/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	46.41
3/15/2019	VERIZON SOUTH	GENERAL FUND	PLANNING	TELEPHONE SERVICES	4.00
3/15/2019	VERIZON SOUTH	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4.00
3/15/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	8.00
3/15/2019	VERIZON SOUTH	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	46.37
3/15/2019	VERIZON SOUTH	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	8.00
3/15/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	524.87
3/15/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	130.11
3/15/2019	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	376.41
3/15/2019	VERIZON SOUTH	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.34
3/15/2019	VERIZON SOUTH	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	364.14
3/15/2019	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	1,290.78
3/15/2019	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	123.23
3/15/2019	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	437.62
3/15/2019	VERIZON SOUTH	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	485.52
3/15/2019	VERIZON SOUTH	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	241.80
3/15/2019	VERIZON SOUTH	UTILITIES	FMC WWTP	TELEPHONE SERVICES	268.01
3/15/2019	VERIZON SOUTH	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	169.91
3/15/2019	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	933.14
3/15/2019	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	617.31
3/15/2019	VIRGINIA ARTESIAN BOTTLING COMPANY	UTILITIES	WATER CONSERVATION	PRINTING & BINDING	2,719.00
3/15/2019	VIRGINIA EMERGENCY MANAGEMENT ASSOC	GENERAL FUND	FIRE RESCUE EMER SERVICES	DUES & ASSOC MEMBERSHIPS	200.00
3/15/2019	VIRGINIA LAWYERS WEEKLY	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	535.00
3/15/2019	VIRGINIA'S GUIDE TO CIVIL WAR	GENERAL FUND	TOURISM	ADVERTISING	960.00
3/15/2019	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	130.20
3/15/2019	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	1,324.05
3/15/2019	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	(13.24)
3/15/2019	W J VAKOS & COMPANY	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	MAINTENANCE SVC CONTRACTS	207.94
3/15/2019	W O GRUBB STEEL ERECTION INC	UTILITIES	PUMP STATION MAINTENANCE	LEASE/RENTAL EQUIPMENT	716.63
3/15/2019	W W WEBB AND ASSOCIATES PLLC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	1,170.00
3/15/2019	WATCHGUARD INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	647.70
3/15/2019	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	140.00
3/15/2019	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	175.00
3/15/2019	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	5,192.00
3/15/2019	WESTERN BRANCH DIESEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	32.84
3/15/2019	WHITE BUFFALO HORSE FARM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	500.00
3/15/2019	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	UNIFORMS	170.00
3/15/2019	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	73.20
3/15/2019	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	87.21

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3/15/2019	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	160.00
3/15/2019	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	200.00
3/15/2019	XEROS HIGH PERFORMANCE WORK WEAR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	2,220.55
3/15/2019	XEROS HIGH PERFORMANCE WORK WEAR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	2,388.55
3/15/2019	XEROS HIGH PERFORMANCE WORK WEAR	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	6,216.68
3/15/2019	XEROX CORPORATION PA	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	368.48
3/15/2019	XEROX CORPORATION PA	GENERAL FUND	REFUSE COLLECTION	LEASE/RENTAL EQUIPMENT	103.56
3/15/2019	XEROX CORPORATION PA	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	278.35
3/15/2019	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	174.62
3/15/2019	XYLEM DEWATERING SOLUTIONS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	562.00
3/15/2019	XYLEM DEWATERING SOLUTIONS INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	59,012.60
3/20/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA STIPENDS	7,500.00
3/22/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	226.58
3/22/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
3/22/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
3/22/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	48.75
3/22/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	48.75
3/22/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	4.50
3/22/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	4.50
3/22/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	4,508.70
3/22/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	288.00
3/22/2019	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	72.00
3/22/2019	ATLANTECH DISTRIBUTION INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	33.06
3/22/2019	ATLANTIC EMERGENCY SOLUTIONS	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	1,082.52
3/22/2019	ATLANTIC EMERGENCY SOLUTIONS	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	760,706.97
3/22/2019	ATLANTIC EMERGENCY SOLUTIONS	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	1,198,347.32
3/22/2019	ATLANTIC EMERGENCY SOLUTIONS	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	41,756.48
3/22/2019	AVENITY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	5,320.00
3/22/2019	BATTERIES PLUS BULBS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	219.98

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3/22/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA ADMIN FEES	60.00
3/22/2019	BEST PLUMBING SPECIALTIES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	354.48
3/22/2019	BLACK & VEATCH CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	1,778.78
3/22/2019	BMS DIRECT INC	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	3,677.70
3/22/2019	BMS DIRECT INC	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	622.34
3/22/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	218.97
3/22/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	3,426.22
3/22/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	160.11
3/22/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	310.20
3/22/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	529.62
3/22/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	218.73
3/22/2019	BUCK HEAD PRODUCTS	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	725.85
3/22/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	164.29
3/22/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	328.58
3/22/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	172.16
3/22/2019	CANON SOLUTIONS AMERICA INC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	118.69
3/22/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	362.70
3/22/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(3.27)
3/22/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	336.70
3/22/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(5.05)
3/22/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	23.12
3/22/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.46)
3/22/2019	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	269.99
3/22/2019	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	612.08
3/22/2019	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	230.36
3/22/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	2,196.01
3/22/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	275.16
3/22/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	276.18
3/22/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,460.10
3/22/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	477.47
3/22/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	5,550.00
3/22/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	67.82
3/22/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,470.00
3/22/2019	CDW GOVERNMENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMPUTER EQUIPMENT	260.93
3/22/2019	CHANCELLOR VOL FIRE & RESCUE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	358.20
3/22/2019	CHERRY BEKAERT LLP	GENERAL FUND	INDEPENDENT AUDITOR	OTH FINANCIAL CONSULTANTS	1,000.00
3/22/2019	CHERRY BEKAERT LLP	GENERAL FUND	INDEPENDENT AUDITOR	OTH FINANCIAL CONSULTANTS	9,000.00
3/22/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
3/22/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
3/22/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
3/22/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00

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3/22/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
3/22/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
3/22/2019	CIT	GENERAL FUND	COUNTY ATTORNEY	LEASE/RENTAL EQUIPMENT	213.00
3/22/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	FINANCE	OFFICE SUPPLIES	411.76
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,571.00
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	736.87
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	250.00
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	92.50
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	109.25
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	95.50
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	478.92
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	742.58
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.67
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	272.92
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	312.08
3/22/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	746.75
3/22/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	20.76
3/22/2019	COMCAST	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	7.31
3/22/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	249.50
3/22/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	106.32
3/22/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	DUES & ASSOC MEMBERSHIPS	80.00
3/22/2019	COUNTY EMPLOYEE	GENERAL FUND	CIRCUIT COURT	OFFICE SUPPLIES	521.39
3/22/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	192.50
3/22/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	302.50
3/22/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	82.50
3/22/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	75.50
3/22/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	192.50
3/22/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	UNIFORMS	38.87
3/22/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	82.50
3/22/2019	COURTLAND ACE HARDWARE	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	39.20
3/22/2019	CULLIGAN OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	140.28
3/22/2019	DATA INTEGRATORS INC	CODE COMPLIANCE FUND	ZONING/EROSION	PRINTING & BINDING	1,300.61
3/22/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
3/22/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	27.96
3/22/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	6.99
3/22/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	33.00
3/22/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.95
3/22/2019	DJG INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	9,108.00
3/22/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.79
3/22/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	7.11

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3/22/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.79
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	149.33
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,767.93
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	81.48
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6.59
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	45.80
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	272.00
3/22/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	19.39
3/22/2019	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	39,087.77
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	15.01
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	37.15
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	826.34
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	305.11
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	204.06
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	328.09
3/22/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	142.83
3/22/2019	DOUBLE L TACK SHOP LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	300.00
3/22/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	630.00
3/22/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	2,390.00
3/22/2019	EPLUS TECHNOLOGY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	2,593.00
3/22/2019	ESITECH INC	GENERAL FUND	DSS ADMINISTRATION	OPERATING SUPPLIES	540.00
3/22/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	7,761.88
3/22/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	995.00
3/22/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,074.66
3/22/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	190.17
3/22/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	1,029.84
3/22/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	336.16
3/22/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,464.00
3/22/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	106.00
3/22/2019	GRAPHIC EQUIPMENT CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	6,857.22
3/22/2019	GRAVES, BLAIR	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	1,000.00
3/22/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FINANCE	LEASE/RENTAL EQUIPMENT	95.00
3/22/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	MAINTENANCE SVC CONTRACTS	54.00
3/22/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	370.80
3/22/2019	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	47.43
3/22/2019	HAROLDS ELECTRIC INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,500.00
3/22/2019	HARRIS CORPORATION PSPC	GENERAL FUND	INFORMATION SERVICES	RADIO REPAIRS & MAINT	60.00
3/22/2019	HARRIS CORPORATION PSPC	GENERAL FUND	INFORMATION SERVICES	RADIO REPAIRS & MAINT	680.00
3/22/2019	HATCHIK SUPPLY CO	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	6,007.47
3/22/2019	HEARTLAND SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	209.99
3/22/2019	HOLTZMAN CORP	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	960.96

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3/22/2019	ID WHOLESALER	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	138.00
3/22/2019	INDUSTRIAL CHEMICALS INC	UTILITIES	THORNBURG WWTP	CHEMICAL TREATMENT SUPPLY	1,360.40
3/22/2019	INFRASTRUCTURE TECHNOLOGIES LLC	UTILITIES	INFILTRATION & INFLOW	MAINTENANCE SVC CONTRACTS	1,600.00
3/22/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	50.00
3/22/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	117.00
3/22/2019	IRON MOUNTAIN INC	GENERAL FUND	INFORMATION SERVICES	DISASTER RECOVERY SERVICE	518.59
3/22/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	824.57
3/22/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	824.38
3/22/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	753.12
3/22/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	771.29
3/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	608.04
3/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	30.13
3/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	292.89
3/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	535.59
3/22/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	40.06
3/22/2019	JOHNSON CONTROLS FIRE PROTECTION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,849.50
3/22/2019	KULLY SUPPLY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	900.94
3/22/2019	LAKE ANNA CONCRETE	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,624.08
3/22/2019	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	2,909.00
3/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
3/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
3/22/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
3/22/2019	LOGAN SYSTEMS INC	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	6,419.50
3/22/2019	MARSHALL & SWIFT/BOECKH LLC	GENERAL FUND	ASSESSMENT	DUES & ASSOC MEMBERSHIPS	1,014.15
3/22/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	32.00
3/22/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	UTIL ADMINISTRATION	HEALTH SERVICES	64.00
3/22/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	W/S TRANSMISSIONS	HEALTH SERVICES	32.00
3/22/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	124.00
3/22/2019	MATTRESS FIRM INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	5,079.99
3/22/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	34.12
3/22/2019	MSC INDUSTRIAL SUPPLY CO	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	103.98
3/22/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	203.43
3/22/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	2,392.50
3/22/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	7,545.75
3/22/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,430.00
3/22/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	7,547.25
3/22/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	13.12
3/22/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	414.02
3/22/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	141.68
3/22/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	63.95
3/22/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	46.79

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3/22/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	60.95
3/22/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	21.29
3/22/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	3.82
3/22/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	3.80
3/22/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	34.09
3/22/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	169.54
3/22/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	59.99
3/22/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	121.98
3/22/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	18.94
3/22/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	10.36
3/22/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	21.96
3/22/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	403.84
3/22/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	(67.28)
3/22/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	2.45
3/22/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	2.71
3/22/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	137.65
3/22/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	38.49
3/22/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	36.59
3/22/2019	ONE TIME PAYMENTS	GENERAL FUND	JUVENILE & DOM REL COURT	POSTAL SERVICES	60.00
3/22/2019	PATRIOT SCUBA	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	2,108.62
3/22/2019	PENDLETONS GROCERY INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	30.15
3/22/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	77.64
3/22/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	120.00
3/22/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
3/22/2019	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	4,889.40
3/22/2019	PITNEY BOWES PBGFS	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	2,457.00
3/22/2019	PITNEY BOWES PBGFS	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	150.00
3/22/2019	PITNEY BOWES PBGFS	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	198.00
3/22/2019	PITNEY BOWES PBGFS	GENERAL FUND	REGISTRAR	MAINTENANCE SVC CONTRACTS	768.00
3/22/2019	PRECISION DOORS & HARDWARE LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	169.82
3/22/2019	PRECISION DOORS & HARDWARE LLC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	4,950.80
3/22/2019	PURCHASE POWER	GENERAL FUND	REGISTRAR	POSTAL SERVICES	1,015.56
3/22/2019	PURCHASE POWER	GENERAL FUND	REGISTRAR	POSTAL SERVICES	1,033.52
3/22/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	72.00
3/22/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	168.00
3/22/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	76.00
3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	6,657.64
3/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	227.77
3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	102.31
3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	450.72
3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	548.08

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3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	222.40
3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,007.64
3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	71.51
3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	218.14
3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PLANNING	VEHICLE & EQUIPMENT FUELS	30.95
3/22/2019	QUARLES ENERGY SERVICES INC	TRANSPORTATION FUND	TRANSPORTATION	VEHICLE & EQUIPMENT FUELS	28.41
3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	29.85
3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	19.09
3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	84.13
3/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	486.51
3/22/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	80.35
3/22/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	216.45
3/22/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,383.41
3/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	84.27
3/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	89.00
3/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	37.99
3/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	543.45
3/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	293.88
3/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	152.48
3/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	111.73
3/22/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LABORATORY SERVICES	VEHICLE & EQUIPMENT FUELS	31.59
3/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	273.15
3/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	315.95
3/22/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	878.73
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	1,877.60
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	12.49
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	12.19
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	335.02
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	27.34
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	60.22
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	319.06
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	296.29
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	254.61
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	439.38
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	266.43
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	43.92
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	141.38
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.76
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	115.30
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.19
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	55.13

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3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	160.96
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	52.77
3/22/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	17.59
3/22/2019	RED WING SHOE STORE #11884	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	144.49
3/22/2019	RED WING SHOE STORE #11884	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	150.00
3/22/2019	RED WING SHOE STORE #11884	UTILITIES	THORNBURG WWTP	UNIFORMS	150.00
3/22/2019	RED WING SHOE STORE #11884	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	123.24
3/22/2019	RED WING SHOE STORE #11884	UTILITIES	FMC WWTP	UNIFORMS	123.24
3/22/2019	RED WING SHOE STORE #11884	UTILITIES	THORNBURG WWTP	UNIFORMS	150.00
3/22/2019	RED WING SHOE STORE #11884	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	110.49
3/22/2019	RICOH USA INC	GENERAL FUND	MAGISTRATES	LEASE/RENTAL EQUIPMENT	131.93
3/22/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	380.00
3/22/2019	ROBERT KING CONSTRUCTION	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	2,340.00
3/22/2019	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	655.00
3/22/2019	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	2,760.00
3/22/2019	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	215.45
3/22/2019	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	65.90
3/22/2019	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	4,164.98
3/22/2019	RUTHERFORD JANITOR SUPPLY CORP	UTILITIES	THORNBURG WWTP	OPERATING SUPPLIES	219.07
3/22/2019	SAFE HARBOR CHILD ADVOCACY CENTER	GENERAL FUND	VICTIM WITNESS ASSISTANCE	DUES & ASSOC MEMBERSHIPS	100.00
3/22/2019	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	3,227.20
3/22/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	31.57
3/22/2019	SHERWIN WILLIAMS	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	140.13
3/22/2019	SHRED-IT USA	GENERAL FUND	FINANCE	MAINTENANCE SVC CONTRACTS	62.84
3/22/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	9,728.10
3/22/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	607.50
3/22/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	344.25
3/22/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	357.96
3/22/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	140.93
3/22/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	155.59
3/22/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	46.72
3/22/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	187.03
3/22/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	166.27
3/22/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	435.81
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	VEHICLE & EQUIPMENT FUELS	32.13
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	58.28
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	31.84
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	10.80
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	4.70
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	SUBSISTENCE & LODGING	106.22
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	VEHICLE & EQUIPMENT FUELS	15.99

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3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	3.69
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	24.02
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	10.50
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	9.22
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	18.70
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.49
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	9.29
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.16
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	18.84
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	6.91
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	14.94
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	30.36
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.77
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	30.25
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	14.00
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	15.62
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.07
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.21
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	30.67
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	20.84
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	24.94
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.17
3/22/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.02
3/22/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	1,124.96
3/22/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	1,320.83
3/22/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,680.00
3/22/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	7,000.00
3/22/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	79.99
3/22/2019	THE FREE LANCE-STAR	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	5,242.96
3/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	23.06
3/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	50.30
3/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	63.07
3/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	518.42
3/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	105.13
3/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	37.74
3/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	115.00
3/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	509.55
3/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	223.83
3/22/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	75.81
3/22/2019	THOMSON REUTERS - WEST	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	600.41
3/22/2019	TIMMONS GROUP	GENERAL FUND	INFORMATION SERVICES	GIS DEVELOPMENT SERVICES	3,080.00

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3/22/2019	TRAFFIC SAFETY SUPPLIES	TRANSPORTATION FUND	TRANSPORTATION	OPERATING SUPPLIES	256.00
3/22/2019	TREASURER OF VIRGINIA	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	3,400.00
3/22/2019	TREASURER OF VIRGINIA	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	(3,400.00)
3/22/2019	TRITECH SOFTWARE SYSTEMS	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	9,448.42
3/22/2019	TRUESHRED INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	57.00
3/22/2019	TWINCO OFFICE EQUIPMENT INC	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	213.00
3/22/2019	UNITED PARCEL SERVICE	UTILITIES	THORNBURG WWTP	POSTAL SERVICES	26.45
3/22/2019	UNIVERSAL ENVIRONMENTAL SVCS, LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	49.50
3/22/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	64.00
3/22/2019	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	MACHINERY & EQUIPMENT	11,639.77
3/22/2019	VA ASSOC OF GOVERNMENT ARCHIVES &	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	20.00
3/22/2019	VAMAC INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	6.86
3/22/2019	VIRGINIA COURT CLERKS ASSOC INC	GENERAL FUND	CLERK OF CIRCUIT COURT	DUES & ASSOC MEMBERSHIPS	25.00
3/22/2019	VIRGINIA COURT CLERKS ASSOC INC	GENERAL FUND	CLERK OF CIRCUIT COURT	DUES & ASSOC MEMBERSHIPS	405.00
3/22/2019	VIRGINIA COURT CLERKS ASSOC INC	GENERAL FUND	CLERK OF CIRCUIT COURT	DUES & ASSOC MEMBERSHIPS	25.00
3/22/2019	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	1,000.00
3/22/2019	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	3,270.00
3/22/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
3/22/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
3/22/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	103.20
3/22/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	82.00
3/22/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	385.60
3/22/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	299.60
3/22/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
3/22/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.00
3/22/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
3/22/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	155.20
3/22/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	328.40
3/22/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	136.40
3/22/2019	WAYPOINT ANALYTICAL - VIRGINIA, INC	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	382.10
3/22/2019	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	8,571.00
3/29/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	191.57
3/29/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	226.58
3/29/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
3/29/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
3/29/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
3/29/2019	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	11,850.00
3/29/2019	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	155.87
3/29/2019	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	(1.56)
3/29/2019	ALERE TOXICOLOGY SERVICES INC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	60.00
3/29/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	REFUSE DISPOSAL	FOOD SUPPLIES & SERVICE	14.50

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3/29/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	348.68
3/29/2019	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	435.29
3/29/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
3/29/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	18.00
3/29/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	8.68
3/29/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	25.20
3/29/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	24.00
3/29/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	198.00
3/29/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
3/29/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	72.00
3/29/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	72.00
3/29/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	360.00
3/29/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	288.00
3/29/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	432.00
3/29/2019	ARC3 GASES	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	72.00
3/29/2019	ARC3 GASES	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	25.65
3/29/2019	ARCMATE MANUFACTURING CORP	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	164.89
3/29/2019	ARROWHEAD FORENSICS	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	209.08
3/29/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	4,126.35
3/29/2019	ATLANTIC CONSTRUCTORS	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	410.00
3/29/2019	ATLANTIC CONSTRUCTORS	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	410.00
3/29/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	751.73
3/29/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	785.00
3/29/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	1,515.80
3/29/2019	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	1,654.74
3/29/2019	B & H FOTO & ELECTRONICS CORP	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	289.00
3/29/2019	B & H FOTO & ELECTRONICS CORP	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	289.00
3/29/2019	BATTERIES PLUS BULBS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	95.94
3/29/2019	BATTERIES PLUS BULBS	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	25.90
3/29/2019	BIRD, TRAVIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	45.87
3/29/2019	BIRD, TRAVIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	142.22
3/29/2019	BIRD, TRAVIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	11.87
3/29/2019	BMS DIRECT INC	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	420.58
3/29/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	177.11
3/29/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	86.50
3/29/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	3,992.49
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	70.00
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	37.50
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	100.35
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	5.00
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	632.97

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	108.59
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	630.92
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	23.07
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	76.90
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	76.90
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	153.80
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	23.07
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	610.36
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	63.16
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	31.58
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	78.95
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	15.79
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	463.31
3/29/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	369.86
3/29/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	1,475.95
3/29/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	370.00
3/29/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	384.72
3/29/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	6.68
3/29/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	(345.00)
3/29/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	337.50
3/29/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	48.93
3/29/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	104.25
3/29/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	137.84
3/29/2019	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,053.99
3/29/2019	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,186.96
3/29/2019	CAMPBELL, KASEY	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	194.67
3/29/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	37.20
3/29/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	229.08
3/29/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	424.43
3/29/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	291.88
3/29/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	407.32
3/29/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,453.06
3/29/2019	CDW GOVERNMENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	6,210.37
3/29/2019	CHESTERFIELD TRADING CO INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	359.09
3/29/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
3/29/2019	CIT	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	140.00
3/29/2019	CIT	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	115.00
3/29/2019	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	219.95
3/29/2019	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	531.80
3/29/2019	COLLIFLOWER INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	759.01
3/29/2019	COLLIFLOWER INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	99.32

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3/29/2019	COLUMBIA BUSINESS FORMS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	612.00
3/29/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,114.81
3/29/2019	COLUMBIA GAS OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	HEATING SERVICES	1,634.01
3/29/2019	CONTINENTAL CARBON GROUP INC	UTILITIES	MASSAPONAX WWTP	MACHINERY & EQUIPMENT	27,075.00
3/29/2019	CORKY'S	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	110.00
3/29/2019	CORKY'S	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	43.00
3/29/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	363.00
3/29/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	39.56
3/29/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	111.50
3/29/2019	COUNTY EMPLOYEE	GENERAL FUND	LOCAL PROBATION SERVICES	RECOGNITNS/AWARDS/SYMPTHY	300.00
3/29/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	111.50
3/29/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	82.00
3/29/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	363.00
3/29/2019	COUNTY EMPLOYEE	UTILITIES	THORNBURG WWTP	EDUCATION & TRAINING	50.00
3/29/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	195.50
3/29/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	20.00
3/29/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
3/29/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	375.00
3/29/2019	COUNTY EMPLOYEE	GENERAL FUND	FORFEITURE & SEIZURE	FORFEIT/SEIZURE	186.11
3/29/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	UNIFORMS	125.00
3/29/2019	COURTHOUSE CARWASH INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	447.00
3/29/2019	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	15.92
3/29/2019	COVERTTRACK GROUP INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	1,200.00
3/29/2019	COX COMMUNICATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	306.99
3/29/2019	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	815.00
3/29/2019	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	250.00
3/29/2019	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	325.00
3/29/2019	CSI FORENSIC SUPPLY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	983.11
3/29/2019	DAVES MACHINE SHOP	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,615.00
3/29/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	273.00
3/29/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,043.00
3/29/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CIRCUIT COURT	JUROR & WITNESS EXPENSES	5.50
3/29/2019	DOMINION VIRGINIA POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	208.56
3/29/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	609.26
3/29/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	68.31
3/29/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	ELECTRICAL SERVICES	113.18
3/29/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,213.95
3/29/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,381.05
3/29/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	325.53
3/29/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	50,722.68
3/29/2019	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	132.62

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3/29/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	771.29
3/29/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	1,153.80
3/29/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	4,407.34
3/29/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	3,567.40
3/29/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	688.00
3/29/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	2,470.60
3/29/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	1,209.07
3/29/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	1,627.50
3/29/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	2,608.17
3/29/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,090.60
3/29/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	10,593.84
3/29/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,724.00
3/29/2019	ELKINS EARTHWORKS LLC	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	1,165.25
3/29/2019	EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	9,429.66
3/29/2019	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	355.90
3/29/2019	ENVIROSTRUCT LLC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	38,542.99
3/29/2019	EPOPLEX	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	301.27
3/29/2019	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	621.74
3/29/2019	EUROFINS LANCASTER LABORATORIES	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	3,198.50
3/29/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	144.36
3/29/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	347.50
3/29/2019	FABRION TECH INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	575.00
3/29/2019	FABRION TECH INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	700.00
3/29/2019	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	(15.09)
3/29/2019	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	(75.00)
3/29/2019	FASTENAL COMPANY INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	50.23
3/29/2019	FASTENAL COMPANY INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	117.56
3/29/2019	FASTENAL COMPANY INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	36.20
3/29/2019	FAWN LAKE COMMUNITY ASSOCIATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	449.05
3/29/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	22.27
3/29/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,985.22
3/29/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	639.46
3/29/2019	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	362.16
3/29/2019	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	25.63
3/29/2019	FIRST CHOICE ELECTRICAL & SECURITY	UTILITIES	UTIL ADMINISTRATION	OTHER PROFESSIONAL SER	431.30
3/29/2019	FIRST CHOICE ELECTRICAL & SECURITY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	3,302.36
3/29/2019	FISHER AUTO PARTS INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	9.38
3/29/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	380.34
3/29/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	427.81
3/29/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	(109.44)
3/29/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	109.44

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3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	660.00
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	741.61
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	275.68
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	147.90
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	59.40
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.65
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.00
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.00
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	64.00
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	406.50
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	127.25
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	110.40
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	170.00
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	373.83
3/29/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	109.20
3/29/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	819.24
3/29/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,046.83
3/29/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	6,240.00
3/29/2019	GLOBAL EQUIPMENT COMPANY, INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	569.90
3/29/2019	GRAINGER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	255.56
3/29/2019	GRAINGER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	709.09
3/29/2019	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	167.91
3/29/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	269.12
3/29/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	31.56
3/29/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	116.00
3/29/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	134.00
3/29/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	499.00
3/29/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	172.00
3/29/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	1,128.00
3/29/2019	HANOVER TOOL INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	339.00
3/29/2019	HANOVER TOOL INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	42.89
3/29/2019	HANOVER TOOL INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	423.41
3/29/2019	HANOVER TOOL INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	58.20
3/29/2019	HANOVER TOOL INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(58.20)
3/29/2019	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	4,962.36
3/29/2019	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	2,894.57
3/29/2019	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	29,467.36
3/29/2019	HIGH SIERRA POOLS, INC	GENERAL FUND	PARKS & RECREATION	RECREATION EQUIPMENT	1,300.00
3/29/2019	HIGH SIERRA POOLS, INC	GENERAL FUND	PARKS & RECREATION	RECREATION EQUIPMENT	6,600.00
3/29/2019	HIGH SIERRA POOLS, INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,040.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
3/29/2019	HOLLADAY CONSTRUCTION CO INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,800.00
3/29/2019	HUNTERS LODGE CIVIC ASSOC	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	200.00
3/29/2019	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	4,208.58
3/29/2019	INDUSTRIAL CHEMICALS INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	13,899.60
3/29/2019	INDUSTRIAL CHEMICALS INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	(699.60)
3/29/2019	INTERNATIONAL PUBLIC MANAGEMENT	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	465.00
3/29/2019	IPSWITCH INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	5,780.00
3/29/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	673.07
3/29/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	755.75
3/29/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	359.88
3/29/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,120.18
3/29/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,362.38
3/29/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,831.43
3/29/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	455.65
3/29/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	564.06
3/29/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	610.79
3/29/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	45.24
3/29/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	688.16
3/29/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	359.60
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	5.80
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	60.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	8.12
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	150.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	55.68
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	150.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	34.22
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	150.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	31.32
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	150.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	22.27
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	120.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	90.00
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	63.10
3/29/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	120.00
3/29/2019	L W TRANSPORATION INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	480.00

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3/29/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	306.43
3/29/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	3,550.00
3/29/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,875.00
3/29/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,150.00
3/29/2019	LYTTLE UTILITIES INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	CONSTRUCTION	33,693.36
3/29/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	SHERIFF LAW ENF/PATROL	HEALTH SERVICES	1,148.00
3/29/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	3,026.70
3/29/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,707.23
3/29/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	94.68
3/29/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	302.50
3/29/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
3/29/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
3/29/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
3/29/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
3/29/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	6,275.00
3/29/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	195.00
3/29/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	2,504.95
3/29/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	2,954.95
3/29/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	340.00
3/29/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	285.00
3/29/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
3/29/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	3,850.00
3/29/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,708.95
3/29/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MOTOR VEHICLES & EQUIP	19,416.85
3/29/2019	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	107.88
3/29/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	1,029.45
3/29/2019	MORTON'S POWER EQUIPMENT INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	132.85
3/29/2019	MORTON'S POWER EQUIPMENT INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	99.54
3/29/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	76.72
3/29/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	72.88
3/29/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	30.59
3/29/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.61)
3/29/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	269.91
3/29/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(5.40)
3/29/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	16.58
3/29/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(0.33)
3/29/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	39.16
3/29/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	(0.78)
3/29/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	9.52
3/29/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(0.19)
3/29/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	24.28

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3/29/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(0.49)
3/29/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	10.02
3/29/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(0.20)
3/29/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	27.90
3/29/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	117.56
3/29/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	4,242.00
3/29/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	232,876.83
3/29/2019	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	154.95
3/29/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	92.97
3/29/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	526.83
3/29/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	COMPUTER EQUIPMENT	899.95
3/29/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	FURNITURE & FIXTURES	359.98
3/29/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	COMPUTER EQUIPMENT	1,259.93
3/29/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	33.10
3/29/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	9.15
3/29/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	15.95
3/29/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	37.86
3/29/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	40.64
3/29/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	307.15
3/29/2019	OFFICE DEPOT	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	154.95
3/29/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	56.73
3/29/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	37.19
3/29/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	(61.69)
3/29/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	61.69
3/29/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	314.80
3/29/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	61.69
3/29/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	64.12
3/29/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	49.67
3/29/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	(13.12)
3/29/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	13.35
3/29/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	3,400.00
3/29/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	375.00
3/29/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	2,050.00
3/29/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	200.00
3/29/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	160.00
3/29/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	2,660.00
3/29/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	5,320.00
3/29/2019	OLD DOMINION EMS ALLIANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	950.00
3/29/2019	ORANGE BLADE CONSULTANTS	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	833.33
3/29/2019	ORANGE BLADE CONSULTANTS	CODE COMPLIANCE FUND	CODE COMPLIANCE	EDUCATION & TRAINING	833.33
3/29/2019	ORANGE BLADE CONSULTANTS	GENERAL FUND	PLANNING	EDUCATION & TRAINING	833.34

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3/29/2019	ORANGE BLADE CONSULTANTS	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	352.20
3/29/2019	ORANGE BLADE CONSULTANTS	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	352.20
3/29/2019	ORANGE BLADE CONSULTANTS	GENERAL FUND	PLANNING	SUBSISTENCE & LODGING	352.20
3/29/2019	PETERBILT OF RICHMOND INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	4,634.97
3/29/2019	PHYSIO-CONTROL INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	67,010.40
3/29/2019	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,971.00
3/29/2019	PITNEY BOWES INC	GENERAL FUND	GENERAL DISTRICT COURT	OFFICE SUPPLIES	280.48
3/29/2019	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	650.26
3/29/2019	POLLARDWATER	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	729.38
3/29/2019	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	120.00
3/29/2019	POLLARDWATER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	865.64
3/29/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	13.30
3/29/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	26.59
3/29/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	19.49
3/29/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	112.73
3/29/2019	PURVIS FORD INC	UTILITIES	THORNBURG WWTP	AUTO REPAIRS & MAINT	75.34
3/29/2019	PURVIS FORD INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	4,135.30
3/29/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	128.57
3/29/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	427.46
3/29/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	274.85
3/29/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	390.61
3/29/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	405.31
3/29/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	169.66
3/29/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	238.14
3/29/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	121.52
3/29/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	176.70
3/29/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	65.54
3/29/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	246.40
3/29/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	349.49
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.34
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	25.98
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,539.94
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	731.60
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,644.85
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	48.74
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	215.34
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	102.31
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	41.21
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	94.14
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	37.22

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3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	411.36
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.02
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	319.64
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	254.03
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	10,853.87
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	DSS ADMINISTRATION	ELECTRICAL SERVICES	3,617.68
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	PLANNING	ELECTRICAL SERVICES	802.03
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	CODE COMPLIANCE	ELECTRICAL SERVICES	930.36
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	ZONING/EROSION	ELECTRICAL SERVICES	641.63
3/29/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	834.12
3/29/2019	RAPPAHANNOCK REGIONAL CRIMINAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	259.72
3/29/2019	ROGERS SCREEN PRINTING INC	GENERAL FUND	VISITOR CENTERS	UNIFORMS	403.92
3/29/2019	ROXBURY MILLS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	43.75
3/29/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	154.29
3/29/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	294.22
3/29/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	844.83
3/29/2019	SATELLITE TRACKING OF PEOPLE LLC	GENERAL FUND	OUTREACH DETENTION	OTHER PROFESSIONAL SER	1,107.00
3/29/2019	SEALING & MAINTENANCE PRODUCTS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	2,553.11
3/29/2019	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	90.90
3/29/2019	SIRCHIE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	431.80
3/29/2019	SJK SERVICES, LLC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	1,120.00
3/29/2019	SOUTHERN AIR INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	795.00
3/29/2019	SPECIAL EVENTS ENTERTAINMENT	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	2,600.00
3/29/2019	SPECIAL FLEET SERVICE INC	UTILITIES	MASSAPONAX WWTP	OTHER PROFESSIONAL SER	62.46
3/29/2019	SPECIAL FLEET SERVICE INC	UTILITIES	PUMP STATION MAINTENANCE	OTHER PROFESSIONAL SER	93.68
3/29/2019	SPENCER, MEYER & KOCH PLC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	133.00
3/29/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	12.31
3/29/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	15.96
3/29/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	582.62
3/29/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	145.46
3/29/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	207.33
3/29/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	72.27
3/29/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	142.86
3/29/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	12.84
3/29/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	7.57
3/29/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	30.45
3/29/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	ANIMAL CONTROL	LEASE/RENTAL EQUIPMENT	273.27
3/29/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	1,865.00
3/29/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	641.25
3/29/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	2,062.50
3/29/2019	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	BANK SERVICE CHARGES	22.62

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3/29/2019	SYMBOLARTS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	569.75
3/29/2019	THE NELAC INSTITUTE	UTILITIES	LABORATORY SERVICES	EDUCATION & TRAINING	225.00
3/29/2019	THE NELAC INSTITUTE	UTILITIES	LABORATORY SERVICES	EDUCATION & TRAINING	225.00
3/29/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	95.01
3/29/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	393.34
3/29/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	49.41
3/29/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	40.64
3/29/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	175.29
3/29/2019	THE WALL SHOP	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	40.00
3/29/2019	TIMMONS GROUP	GENERAL FUND	INFORMATION SERVICES	GIS DEVELOPMENT SERVICES	3,237.50
3/29/2019	TIPCO TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	4.70
3/29/2019	TIPCO TECHNOLOGIES INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	31.69
3/29/2019	TIPCO TECHNOLOGIES INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	73.92
3/29/2019	TIPCO TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	302.53
3/29/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	838.86
3/29/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,672.25
3/29/2019	TRANE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	29,632.00
3/29/2019	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	60.00
3/29/2019	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00
3/29/2019	TWISTED EDGE PROMOTIONS	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	1,141.00
3/29/2019	ULINE	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	782.68
3/29/2019	ULINE	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	351.32
3/29/2019	ULINE	CODE COMPLIANCE FUND	CODE COMPLIANCE	OPERATING SUPPLIES	155.28
3/29/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	161.42
3/29/2019	UNITED PARCEL SERVICE	UTILITIES	NI RIVER WATER PLANT	POSTAL SERVICES	61.94
3/29/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	61.95
3/29/2019	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,244.32
3/29/2019	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,241.44
3/29/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(500.00)
3/29/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
3/29/2019	UNIVERSAL ENVIRONMENTAL SVCS, LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	65.00
3/29/2019	UNIVERSITY OF MARY WASHINGTON	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	2,000.00
3/29/2019	US DIGITAL DESIGNS	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	9,768.44
3/29/2019	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	72.75
3/29/2019	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	1,020.08
3/29/2019	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	REPAIRS & MAINT SUPPLIES	106.39
3/29/2019	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	REPAIRS & MAINT SUPPLIES	48.53
3/29/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	997.29
3/29/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	1,228.50
3/29/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	131.03
3/29/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	707.97

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3/29/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	127.77
3/29/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	270.43
3/29/2019	VERIZON WIRELESS	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	77.09
3/29/2019	VERIZON WIRELESS	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	40.01
3/29/2019	VERIZON WIRELESS	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	164.22
3/29/2019	VERIZON WIRELESS	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	77.09
3/29/2019	VIRGINIA ASSOCIATION OF CONVENTION	GENERAL FUND	TOURISM	EDUCATION & TRAINING	195.00
3/29/2019	VIRGINIA PRESS SERVICES INC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	397.50
3/29/2019	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	262.50
3/29/2019	W J VAKOS & COMPANY	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	150.00
3/29/2019	W O GRUBB STEEL ERECTION INC	UTILITIES	PUMP STATION MAINTENANCE	LEASE/RENTAL EQUIPMENT	788.29
3/29/2019	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	140.00
3/29/2019	WESTERN BRANCH DIESEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	32.84
3/29/2019	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	609.71
3/29/2019	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	2,634.67
3/29/2019	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	160.00
3/29/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	124.02
3/29/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	124.01
4/4/2019	SPOTSYLVANIA VOL FIRE DEPT INC	GENERAL FUND	VOL FIRE RESCUE SERVICES	SPOTSYLVANIA VOL FIRE	32,500.00
4/4/2019	SPOTSYLVANIA VOL FIRE DEPT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VOL FIRE/RESCUE PER DIEMS	37,263.25
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	226.58
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
4/5/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
4/5/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	191.57
4/5/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	191.57
4/5/2019	ACTION WINDOW TINTING LLC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	264.37

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4/5/2019	ACTION WINDOW TINTING LLC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	1,179.47
4/5/2019	ACUITY SPECIALTY PRODUCTS INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	1,837.97
4/5/2019	ADVEXURE LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	2,844.73
4/5/2019	AIRECO SUPPLY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	31.04
4/5/2019	AIRECO SUPPLY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(0.31)
4/5/2019	ALERE TOXICOLOGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	25.00
4/5/2019	ANDERSON OIL CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEATING SERVICES	601.16
4/5/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	FMC WWTP	REPAIRS & MAINT SUPPLIES	18.80
4/5/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
4/5/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
4/5/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
4/5/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
4/5/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	44.75
4/5/2019	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	1,434.60
4/5/2019	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	(195.00)
4/5/2019	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10,428.79
4/5/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	325.54
4/5/2019	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	1,224.92
4/5/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	265.50
4/5/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	142.50
4/5/2019	BASIC AUTO SALES	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	18,760.00
4/5/2019	BATTERIES PLUS BULBS	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	32.90
4/5/2019	BATTERIES PLUS BULBS	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	41.90
4/5/2019	BATTERIES PLUS BULBS	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	72.95
4/5/2019	BATTERIES PLUS BULBS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	160.58
4/5/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	POSTAL SERVICES	65,000.00
4/5/2019	BMS DIRECT INC	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	(420.58)
4/5/2019	BMS DIRECT INC	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	420.58
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	22.50
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	48.74
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	388.91
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	3.80
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	414.73
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	50.00
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	586.96
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	826.20
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	194.11
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	115.35
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	76.90
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	384.50
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	38.45

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4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	76.90
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	606.20
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	257.47
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,098.75
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	256.42
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	57.30
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	237.12
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	439.52
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	511.45
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	9.92
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	591.03
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	13.59
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	27.18
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	13.59
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	13.59
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	13.59
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	244.98
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	185.39
4/5/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	2,189.99
4/5/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	160.02
4/5/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	1,200.07
4/5/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	376.80
4/5/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	35.92
4/5/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.36)
4/5/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	769.23
4/5/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(11.54)
4/5/2019	CAPITAL ELECTRIC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	31.87
4/5/2019	CAPITAL ELECTRIC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	63.74
4/5/2019	CAPITAL ELECTRIC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	115.29
4/5/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	74.68
4/5/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	31.76
4/5/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	51.21
4/5/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	(0.77)
4/5/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	962.08
4/5/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	214.20
4/5/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(3.21)
4/5/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	46.34
4/5/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	1,222.20
4/5/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	320.25
4/5/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	139.84
4/5/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	31.50

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
4/5/2019	CARTER MACHINERY CO INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	(13,792.50)
4/5/2019	CARTER MACHINERY CO INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	13,792.50
4/5/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	(5,550.00)
4/5/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	5,550.00
4/5/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	212.43
4/5/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	3,060.00
4/5/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	338.53
4/5/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	319.13
4/5/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	471.04
4/5/2019	CDW GOVERNMENT INC	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	1,519.70
4/5/2019	CENTRAL RAPPAHANNOCK REGIONAL LIBRY	GENERAL FUND	REGIONAL LIBRARY	RAPPAHANNOCK REGIONAL LIB	1,203,018.25
4/5/2019	CENTRIC BUSINESS SYSTEMS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	67.50
4/5/2019	CENTRIC BUSINESS SYSTEMS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	1,080.00
4/5/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,940.61
4/5/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
4/5/2019	CITY OF FREDERICKSBURG TREASURER	TRANSPORTATION FUND	TRANSPORTATION	FRED BUS SYSTEM	101,355.25
4/5/2019	CODE BLUE TECHNOLOGY, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	3,246.72
4/5/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	979.20
4/5/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	(3,102.24)
4/5/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	3,102.24
4/5/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	509.46
4/5/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,486.80
4/5/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	626.88
4/5/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,297.55
4/5/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	147.80
4/5/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	186.06
4/5/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	15,022.87
4/5/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	6,194.74
4/5/2019	COMMONWEALTH TECHNOLOGY GROUP INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	2,400.00
4/5/2019	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	2,990.00
4/5/2019	COPELAND, PATRICIA A	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	972.00
4/5/2019	COPELAND, PATRICIA A	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	412.00
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	26.76
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	11.99
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	1,016.51
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	838.54
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	12.53
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	331.86
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	GENERAL SERVICES ADMIN	EDUCATION & TRAINING	1,124.00
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	28.46
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	332.18

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4/5/2019	COUNTY EMPLOYEE	UTILITIES	NI RIVER WATER PLANT	DUES & ASSOC MEMBERSHIPS	50.00
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	TOURISM	MILEAGE	42.03
4/5/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	495.00
4/5/2019	COUNTY EMPLOYEE	UTILITIES	NI RIVER WATER PLANT	DUES & ASSOC MEMBERSHIPS	100.00
4/5/2019	COUNTY EMPLOYEE	UTILITIES	NI RIVER WATER PLANT	DUES & ASSOC MEMBERSHIPS	100.00
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	16.00
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	321.47
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	630.00
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	137.50
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	124.50
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	TREASURER	MILEAGE	6.00
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	1,158.54
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	366.00
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	331.86
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	PROCUREMENT	MILEAGE	87.69
4/5/2019	COUNTY EMPLOYEE	UTILITIES	UTIL ADMINISTRATION	SUBSISTENCE & LODGING	255.50
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	TREASURER	MILEAGE	6.00
4/5/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	139.50
4/5/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	ZONING/EROSION	UNIFORMS	115.82
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	331.86
4/5/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	331.86
4/5/2019	COUNTY EMPLOYEE	UTILITIES	UTIL ADMINISTRATION	MILEAGE	6.00
4/5/2019	COUNTY EMPLOYEE	UTILITIES	UTIL ADMINISTRATION	SUBSISTENCE & LODGING	255.50
4/5/2019	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	3.98
4/5/2019	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	5.99
4/5/2019	CSI	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	94.80
4/5/2019	CSI FORENSIC SUPPLY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	507.08
4/5/2019	CULLIGAN	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	159.00
4/5/2019	CULLIGAN	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	159.00
4/5/2019	CURTIS BAY MEDICAL WASTE SERVICES	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	74.69
4/5/2019	CUSTOM WHEELS BOUTIQUE LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	250.00
4/5/2019	CVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	260.21
4/5/2019	D R WANLESS & ASSOCIATES LLC	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	352.00
4/5/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	275.00
4/5/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	3,405.00
4/5/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	65.25
4/5/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	50.75
4/5/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	20.00
4/5/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	92.46
4/5/2019	DIGICERT INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	5,190.00

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4/5/2019	DILLARD ALARM COMPANY	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	75.00
4/5/2019	DILLARD ALARM COMPANY	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	105.00
4/5/2019	DOMINION STEEL INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	65.16
4/5/2019	DOMINION STEEL INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	104.90
4/5/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,771.69
4/5/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,991.66
4/5/2019	DYCIO & BIGGS ATTORNEYS AT LAW	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEGAL SERVICES	330.00
4/5/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	1,380.00
4/5/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	1,850.00
4/5/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	1,380.00
4/5/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	3,150.00
4/5/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	1,000.00
4/5/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	375.00
4/5/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	2,060.00
4/5/2019	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
4/5/2019	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
4/5/2019	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
4/5/2019	ENGINEERING PRODUCTS & CONTROLS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	132.28
4/5/2019	ESITECH INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	42,599.25
4/5/2019	ESRI INC	GENERAL FUND	ECONOMIC DEVELOPMENT	SOFTWARE APPLICATIONS	100.00
4/5/2019	ESRI INC	GENERAL FUND	INFORMATION SERVICES	SOFTWARE APPLICATIONS	400.00
4/5/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	7,756.56
4/5/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	6,626.06
4/5/2019	EXPRESS TECHNOLOGIES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMMUNICATION EQUIPMENT	705.00
4/5/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	139.48
4/5/2019	FAUST EXCAVATING SERVICES INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	2,047.25
4/5/2019	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	243.17
4/5/2019	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	288.82
4/5/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	99.07
4/5/2019	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	17.40
4/5/2019	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	701.27
4/5/2019	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	421.08
4/5/2019	FESCO EMERGENCY SALES	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	276,925.00
4/5/2019	FESCO EMERGENCY SALES	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	13,882.90
4/5/2019	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	122.47
4/5/2019	FESCO EMERGENCY SALES	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	276,925.00
4/5/2019	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	240.40
4/5/2019	FREDERICKSBURG ASPHALT & PAVING INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	14,576.50
4/5/2019	FREDERICKSBURG REGIONAL ALLIANCE	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	2,450.00
4/5/2019	FREDERICKSBURG REGIONAL ALLIANCE	GENERAL FUND	ECONOMIC DEVELOPMENT	FRED REGIONAL ALLIANCE	32,887.25
4/5/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	111.91

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4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	75.00
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	108.00
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	549.64
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	351.97
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	356.45
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	55.70
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	8.00
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	140.64
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,869.15
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	118.45
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	759.96
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	81.86
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	719.98
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	389.36
4/5/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	3,112.14
4/5/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	140.95
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	119.49
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	107.50
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	235.00
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	64.00
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	262.00
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	94.00
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	145.00
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	374.50
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	137.49
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	116.50
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	137.49
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	155.49
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	219.50
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	134.50
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	114.99
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	114.99
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	207.49
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	136.50
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	208.24
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	4,535.31
4/5/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,246.94
4/5/2019	GAS STATION SUPPLY	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	155.24
4/5/2019	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	227.86
4/5/2019	GRAYSHIFT LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	15,000.00

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4/5/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	130.00
4/5/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	120.00
4/5/2019	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	280.33
4/5/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	404.02
4/5/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	248.00
4/5/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	1,556.89
4/5/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	710.92
4/5/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	127.00
4/5/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	127.00
4/5/2019	HACH COMPANY	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	476.62
4/5/2019	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	261.41
4/5/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	340.00
4/5/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	414.00
4/5/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	1,120.00
4/5/2019	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	4,843.66
4/5/2019	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	109.00
4/5/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	150.00
4/5/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	150.00
4/5/2019	HEFTY WILEY & GORE PC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	LEGAL SERVICES	2,000.00
4/5/2019	HOLTZMAN CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	2,060.90
4/5/2019	HUGHES NETWORK SYSTEMS, LLC	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	96.52
4/5/2019	HYDRA RAM UNLIMITED INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	254.54
4/5/2019	I D NETWORKS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	2,325.00
4/5/2019	INVOICE CLOUD INC	GENERAL FUND	NONDEPARTMENTAL	BANK SERVICE CHARGES	3,483.90
4/5/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	117.00
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	363.05
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	241.84
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	604.60
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	1,027.82
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	91.13
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	294.83
4/5/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	454.13
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	678.75
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	818.25
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	161.57
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,518.85
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	452.34
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	248.63
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,329.88
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	355.23
4/5/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,093.00

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4/5/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	1,249.50
4/5/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	152.50
4/5/2019	JONES & BARTLETT LEARNING LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	1,300.88
4/5/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,577.79
4/5/2019	L & M AUTO GLASS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	85.00
4/5/2019	L & M AUTO GLASS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	85.00
4/5/2019	L & M AUTO GLASS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	85.00
4/5/2019	L & M AUTO GLASS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	385.00
4/5/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	795.36
4/5/2019	LAERDAL MEDICAL CORPORATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	129.95
4/5/2019	LAERDAL MEDICAL CORPORATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	900.00
4/5/2019	LAERDAL MEDICAL CORPORATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	61.15
4/5/2019	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	415.17
4/5/2019	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	4,800.00
4/5/2019	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	3,735.00
4/5/2019	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	4,310.00
4/5/2019	LEXISNEXIS	GENERAL FUND	SHERIFF LAW ENF/PATROL	BOOKS & SUBSCRIPTIONS	99.43
4/5/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	16.00
4/5/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	51.00
4/5/2019	LITTLE TIRE CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	482.47
4/5/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	233.02
4/5/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	91.75
4/5/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	37.80
4/5/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	11.64
4/5/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	10.47
4/5/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	14.24
4/5/2019	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	3,865.62
4/5/2019	LUCK ECOSYTEMS INC	UTILITIES	PUMP STATION MAINTENANCE	ROAD/EASEMENT MAINTENANCE	52.95
4/5/2019	LUCK ECOSYTEMS INC	UTILITIES	PUMP STATION MAINTENANCE	ROAD/EASEMENT MAINTENANCE	(0.53)
4/5/2019	MAY, SEVINC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	40.00
4/5/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	31.08
4/5/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	577.54
4/5/2019	MELL & FROST PC	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	120.00
4/5/2019	MICHAEL BAKER INTERNATIONAL INC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	11,300.00
4/5/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	360.00
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	180.00
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	135.00
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	210.95

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4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	240.00
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	285.00
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	215.00
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	2,740.00
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,924.95
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,750.00
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,708.95
4/5/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,924.95
4/5/2019	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	49.52
4/5/2019	MIRACLE RECREATION EQUIPMENT CO INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	2,583.48
4/5/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	679.48
4/5/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	MACHINERY & EQUIPMENT	2,607.64
4/5/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	201.78
4/5/2019	MOSER TRAINING SOLUTIONS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	800.00
4/5/2019	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	659.17
4/5/2019	MUELLER CO LTD	UTILITIES	CUSTOMER SERVICE	MAINTENANCE SVC CONTRACTS	23,000.00
4/5/2019	MUELLER CO LTD	UTILITIES	CUSTOMER SERVICE	MAINTENANCE SVC CONTRACTS	6,750.00
4/5/2019	MUELLER CO LTD	UTILITIES	CUSTOMER SERVICE	MAINTENANCE SVC CONTRACTS	5,400.00
4/5/2019	MUELLER CO LTD	UTILITIES	CUSTOMER SERVICE	MAINTENANCE SVC CONTRACTS	1,350.00
4/5/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	40.00
4/5/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	130.00
4/5/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,659.88
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	11.88
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(0.24)
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	355.22
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(3.19)
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	359.88
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(7.20)
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	156.07
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(3.12)
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(213.61)
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	150.49
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(2.65)
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	90.23
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	(0.85)
4/5/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	(4.75)
4/5/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	5,399.50
4/5/2019	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE DISPOSAL	INDUSTRIAL SAFETY PROGRAM	80.24
4/5/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	388.03
4/5/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	93.42

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4/5/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	256.38
4/5/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	33.84
4/5/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	2,331.60
4/5/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	420.90
4/5/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	6,635.50
4/5/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	89.67
4/5/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	247.92
4/5/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	24.83
4/5/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	208.55
4/5/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	81.46
4/5/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	44.82
4/5/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	87.36
4/5/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	569.71
4/5/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	61.49
4/5/2019	OFFICE DEPOT	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	76.93
4/5/2019	OFFICE DEPOT	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	12.19
4/5/2019	PITNEY BOWES PBGFS	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	426.00
4/5/2019	PITNEY BOWES PBGFS	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	319.50
4/5/2019	PITNEY BOWES PBGFS	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	319.50
4/5/2019	POLLY PRODUCTS	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	3,969.65
4/5/2019	PRECISION DOORS & HARDWARE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,047.00
4/5/2019	PRECISION EXPLOSIVES	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	2,473.00
4/5/2019	PRESSED 4 INK LLC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	660.00
4/5/2019	PROGRESS RAIL SERVICES	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	425.00
4/5/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	145.18
4/5/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	58.09
4/5/2019	PURVIS FORD INC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	2,191.94
4/5/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	80.00
4/5/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	80.00
4/5/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	80.00
4/5/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	(20.00)
4/5/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,271.97
4/5/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	162.39
4/5/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	102.81
4/5/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	398.86
4/5/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	21.50
4/5/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	646.55
4/5/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	208.75
4/5/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,056.47
4/5/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	75.88
4/5/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	234.17

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4/5/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	20.74
4/5/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	81.41
4/5/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	421.43
4/5/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	123.64
4/5/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	275.15
4/5/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,222.50
4/5/2019	QUARLES ENERGY SERVICES INC	UTILITIES	NI RIVER WATER PLANT	VEHICLE & EQUIPMENT FUELS	45.24
4/5/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	111.91
4/5/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	156.27
4/5/2019	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	49.55
4/5/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	65.73
4/5/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	693.92
4/5/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	300.17
4/5/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	360.81
4/5/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	106.75
4/5/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,153.05
4/5/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	393.98
4/5/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	251.22
4/5/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,673.54
4/5/2019	QUARLES PETROLEUM INCORPORATED	UTILITIES	NI RIVER WATER PLANT	HEATING SERVICES	793.86
4/5/2019	QUARLES PETROLEUM INCORPORATED	UTILITIES	NI RIVER WATER PLANT	HEATING SERVICES	117.38
4/5/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	507.96
4/5/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	167.97
4/5/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	175.47
4/5/2019	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	154,798.65
4/5/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	127.91
4/5/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	306.16
4/5/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	318.86
4/5/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	41.72
4/5/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	124.52
4/5/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	50.40
4/5/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	65.10
4/5/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	112.76
4/5/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	86.31
4/5/2019	RAPPAHANNOCK REGIONAL CRIMINAL	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	64.20
4/5/2019	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	RAPPAHANNOCK SECURITY CTR	1,012,343.00
4/5/2019	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	150.00
4/5/2019	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	135.99
4/5/2019	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	135.99
4/5/2019	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	106.24
4/5/2019	RESERVE ACCOUNT	GENERAL FUND	FINANCE	POSTAL SERVICES	4,311.90

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4/5/2019	RESERVE ACCOUNT	GENERAL FUND	INFORMATION SERVICES	POSTAL SERVICES	12.97
4/5/2019	RESERVE ACCOUNT	GENERAL FUND	EXTENSION OFFICE	POSTAL SERVICES	121.69
4/5/2019	RESERVE ACCOUNT	GENERAL FUND	GENERAL SERVICES ADMIN	POSTAL SERVICES	9.35
4/5/2019	RIBCRAFT USA, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	30,891.58
4/5/2019	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
4/5/2019	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
4/5/2019	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	340.00
4/5/2019	ROBERT D SAMUELS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	115.00
4/5/2019	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	4,777.75
4/5/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	49.76
4/5/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	45.02
4/5/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	96.31
4/5/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	55.56
4/5/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	632.02
4/5/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	3.69
4/5/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	421.45
4/5/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	403.39
4/5/2019	S4 WATER SALES AND SERVICE LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,347.97
4/5/2019	SAMS PIZZA AND SUBS - LAFAYETTE	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	139.88
4/5/2019	SATELLITE TRACKING OF PEOPLE LLC	GENERAL FUND	OUTREACH DETENTION	OTHER PROFESSIONAL SER	409.50
4/5/2019	SATELLITE TRACKING OF PEOPLE LLC	GENERAL FUND	OUTREACH DETENTION	OTHER PROFESSIONAL SER	1,296.00
4/5/2019	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,657.74
4/5/2019	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,657.74
4/5/2019	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	29,657.74
4/5/2019	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	30,344.72
4/5/2019	SHEEHY AUTO STORES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	30,344.72
4/5/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	80.84
4/5/2019	SHRED-IT USA	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	54.06
4/5/2019	SHRED-IT USA	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	303.56
4/5/2019	SHRED-IT USA	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	51.42
4/5/2019	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	413.71
4/5/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	177.55
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	40.00
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	7.00
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	25.93
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	7.80
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	8.93
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	9.68
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	17.48
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	9.41
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	117.30

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4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	5.25
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.30
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	21.30
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	53.70
4/5/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	36.60
4/5/2019	SPOTSYLVANIA HEALTH DEPARTMENT	GENERAL FUND	LOCAL HEALTH DEPARTMENT	LOCAL HEALTH DEPARTMENT	161,892.25
4/5/2019	SPOTSYLVANIA HISTORICAL ASSOC INC	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	CONTRIBUTION TO MUSEUM	7,680.00
4/5/2019	SPOTSYLVANIA SERVICE AWARD TRUST	GENERAL FUND	VOL FIRE RESCUE SERVICES	LENGTH SVC PGM VOLUNTEERS	147,000.00
4/5/2019	SPRINT SOLUTIONS INC	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	46.86
4/5/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	90.00
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	5,121.25
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	DESIGN	135.00
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	DESIGN	1,080.00
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	135.00
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	592.50
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	4,692.50
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	7,980.00
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	1,613.06
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	8,583.75
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	6,497.00
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	5,737.50
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	9,643.50
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,545.00
4/5/2019	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	4,095.00
4/5/2019	SUNTRUST BANK (6940)	GENERAL FUND	DSS ADMINISTRATION	DONATION EXPENDITURES	24.16
4/5/2019	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	BANK SERVICE CHARGES	26.09
4/5/2019	SUPER BRIGHT LEDS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	258.64
4/5/2019	TASK FORCE TIPS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	24.75
4/5/2019	TBR, INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	4,706.91
4/5/2019	THE FREE LANCE STAR SUBSCRIPTIONS	GENERAL FUND	PLANNING	BOOKS & SUBSCRIPTIONS	338.00
4/5/2019	THE FREE LANCE-STAR	GENERAL FUND	COMMISSIONER OF REVENUE	ADVERTISING	403.60
4/5/2019	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	335.05
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	421.86
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	25.05
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	54.70
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MOTTS RUN WATER PLANT	OFFICE SUPPLIES	198.16
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MOTTS RUN WATER PLANT	OFFICE SUPPLIES	37.53
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	198.17
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	189.63
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	46.48
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	7.87

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4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	24.52
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	59.40
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	40.69
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	502.05
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	52.18
4/5/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	485.23
4/5/2019	TIRE TREAD SERVICE INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	340.00
4/5/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	86.00
4/5/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	375.00
4/5/2019	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	113.00
4/5/2019	ULINE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	366.12
4/5/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	78.92
4/5/2019	UNITED RENTALS (NORTH AMERICA) INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	471.90
4/5/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,376.50
4/5/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	185.14
4/5/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	CIRCUIT COURT JUDGE #2	LEASE/RENTAL EQUIPMENT	65.00
4/5/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	1,000.90
4/5/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	467.88
4/5/2019	VALLEY VET SUPPLY	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	799.34
4/5/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	69.22
4/5/2019	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	60.07
4/5/2019	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	617.41
4/5/2019	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	3,330.00
4/5/2019	VOIANCE LANGUAGE SERVICE LLC	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	176.80
4/5/2019	VSC FIRE & SECURITY INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,168.00
4/5/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	37.00
4/5/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	65.02
4/5/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	17.31
4/5/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	64.96
4/5/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	46.62
4/5/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	17.25
4/5/2019	WATERJET TECHNOLOGY ASSOCIATION	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	131.95
4/5/2019	WESTERN BRANCH DIESEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	110.24
4/5/2019	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,944.98
4/5/2019	WORKING FIRE FURNITURE & MATTRESS	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	1,036.65
4/5/2019	XEROS HIGH PERFORMANCE WORK WEAR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	2,088.25
4/5/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	62.34
4/5/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	62.34
4/5/2019	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	83.12
4/5/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	123.09
4/5/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	123.09

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4/5/2019	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	164.12
4/12/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	226.58
4/12/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
4/12/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
4/12/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
4/12/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
4/12/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
4/12/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
4/12/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
4/12/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
4/12/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	(430.00)
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12

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Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
4/12/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
4/12/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	PARKS & RECREATION	UNIFORMS	177.16
4/12/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	177.27
4/12/2019	AIR SPECIALISTS OF VIRGINIA, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	72.00
4/12/2019	AIR SPECIALISTS OF VIRGINIA, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	60.00
4/12/2019	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	189.34
4/12/2019	AIRECO SUPPLY INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	(1.89)
4/12/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	58.50
4/12/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	58.50
4/12/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	3,243.98
4/12/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	3,203.40
4/12/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	213.56
4/12/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	198.00
4/12/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
4/12/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00

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4/12/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	10.85
4/12/2019	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	4,050.00
4/12/2019	AT & T MOBILITY	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	258.99
4/12/2019	AT & T MOBILITY	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	162.74
4/12/2019	AT & T MOBILITY	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	39.24
4/12/2019	AT & T MOBILITY	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	84.26
4/12/2019	AT & T MOBILITY	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	149.53
4/12/2019	AT & T MOBILITY	GENERAL FUND	TREASURER	TELEPHONE SERVICES	39.24
4/12/2019	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	713.19
4/12/2019	AT & T MOBILITY	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	23.14
4/12/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	120.61
4/12/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
4/12/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	39.24
4/12/2019	AT & T MOBILITY	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	138.39
4/12/2019	AT & T MOBILITY	GENERAL FUND	VICTIM WITNESS ASSISTANCE	TELEPHONE SERVICES	42.13
4/12/2019	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	182.74
4/12/2019	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	677.15
4/12/2019	AT & T MOBILITY	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	42.13
4/12/2019	AT & T MOBILITY	GENERAL FUND	LOCAL PROBATION SERVICES	TELEPHONE SERVICES	84.26
4/12/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	43.17
4/12/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	4,409.96
4/12/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	39.24
4/12/2019	AT & T MOBILITY	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	323.36
4/12/2019	AT & T MOBILITY	GENERAL FUND	PLANNING	TELEPHONE SERVICES	107.40
4/12/2019	AT & T MOBILITY	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	485.33
4/12/2019	AT & T MOBILITY	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	123.50
4/12/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	957.45
4/12/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	611.72
4/12/2019	AT & T MOBILITY	TRANSPORTATION FUND	TRANSPORTATION	TELEPHONE SERVICES	84.26
4/12/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	419.25
4/12/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	469.68
4/12/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	4,236.96
4/12/2019	AT & T MOBILITY	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	204.87
4/12/2019	AT & T MOBILITY	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.27
4/12/2019	AT & T MOBILITY	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	107.40
4/12/2019	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	123.50
4/12/2019	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	123.50
4/12/2019	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	162.74
4/12/2019	AT & T MOBILITY	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	168.52
4/12/2019	AT & T MOBILITY	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	84.26
4/12/2019	AT & T MOBILITY	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	180.67

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4/12/2019	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	293.03
4/12/2019	AT & T MOBILITY	UTILITIES	CUSTOMER SERVICE	TELEPHONE SERVICES	42.13
4/12/2019	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	511.41
4/12/2019	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	901.21
4/12/2019	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	909.39
4/12/2019	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	792.94
4/12/2019	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	208.93
4/12/2019	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	(400.00)
4/12/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	256.71
4/12/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	280.34
4/12/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	3,583.05
4/12/2019	ATLANTIC MACHINERY INC	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	1,100.00
4/12/2019	AUSTIN BROCKENBOUGH & ASSOCIATES	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	1,141.44
4/12/2019	AUSTIN BROCKENBOUGH & ASSOCIATES	GEN CAPITAL PROJECTS FUND	TRANSPORTATION PROJECTS	DESIGN	285.36
4/12/2019	AUTOMATIC CONTROLS OF VA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	396.84
4/12/2019	BASIC AUTO SALES	CODE COMPLIANCE FUND	ZONING/EROSION	MOTOR VEHICLES & EQUIP	18,584.00
4/12/2019	BATTERIES PLUS BULBS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	36.95
4/12/2019	BATTERIES PLUS BULBS	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	38.66
4/12/2019	BATTERIES PLUS BULBS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	119.78
4/12/2019	BEST PLUMBING SPECIALTIES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	112.44
4/12/2019	BLR	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	1,585.00
4/12/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	142.83
4/12/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	POSTAL SERVICES	30,000.00
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	2,510.05
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	(3.10)
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	425.70
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2.28
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	290.62
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	754.46
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	115.25
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	694.49
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	723.49
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	97.48
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	72.53
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	579.78
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	89.52
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	73.16
4/12/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	377.05
4/12/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	377.55
4/12/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	52.97
4/12/2019	BUCK HEAD PRODUCTS	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	321.80

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4/12/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	9.61
4/12/2019	CAPITAL ELECTRIC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	30.08
4/12/2019	CAPITAL ELECTRIC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.22)
4/12/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	22.68
4/12/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.45)
4/12/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	660.51
4/12/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	912.00
4/12/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	214.32
4/12/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT SUPP	731.65
4/12/2019	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	4,387.34
4/12/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	319.13
4/12/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	12,468.48
4/12/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	779.28
4/12/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,653.66
4/12/2019	CHESTERFIELD TRADING CO INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	441.17
4/12/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
4/12/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
4/12/2019	CIOX HEALTH	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	58.35
4/12/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
4/12/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
4/12/2019	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,268.41
4/12/2019	CODE BLUE TECHNOLOGY, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,451.41
4/12/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	703.23
4/12/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	862.74
4/12/2019	COLUMBIA GAS OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	HEATING SERVICES	864.65
4/12/2019	COMCAST	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	7.31
4/12/2019	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	21.94
4/12/2019	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	69.95
4/12/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
4/12/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
4/12/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
4/12/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	245.50
4/12/2019	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	306.97
4/12/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	247.50
4/12/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	109.50
4/12/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	139.50
4/12/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	320.00
4/12/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	200.00
4/12/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	320.00
4/12/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	245.50
4/12/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	245.50

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4/12/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	35.00
4/12/2019	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,438.26
4/12/2019	CREATIVE PRODUCT SOURCING INC DARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	1,659.68
4/12/2019	CURTIS BAY MEDICAL WASTE SERVICES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	42.50
4/12/2019	DAVES MACHINE SHOP	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	100.00
4/12/2019	DELL MARKETING LP	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	187.19
4/12/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	34.95
4/12/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	33.00
4/12/2019	DIGICERT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,049.00
4/12/2019	DOMINION STEEL INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	34.36
4/12/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	10,654.77
4/12/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	436.64
4/12/2019	DOMINION VIRGINIA POWER	UTILITIES	CUSTOMER SERVICE	ELECTRICAL SERVICES	9.13
4/12/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	546.42
4/12/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
4/12/2019	DOMINION VIRGINIA POWER	UTILITIES	GARAGE OPERATIONS	ELECTRICAL SERVICES	154.02
4/12/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	143.99
4/12/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	470.55
4/12/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	1,840.00
4/12/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	3,717.95
4/12/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	995.00
4/12/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT SUPP	347.50
4/12/2019	FAST SIGNS	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	60.17
4/12/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	403.99
4/12/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	189.56
4/12/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	53.89
4/12/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	169.97
4/12/2019	FAWN LAKE COUNTRY CLUB INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	6,550.00
4/12/2019	FEDERAL ENGINEERING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	2,228.64
4/12/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,122.69
4/12/2019	FERGUSON ENTERPRISES INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	1,528.61
4/12/2019	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	71.38
4/12/2019	FIRE PROTECTION PUBLICATIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,678.75
4/12/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,193.64
4/12/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,873.58
4/12/2019	FREDERICKSBURG GUIDEBOOK	GENERAL FUND	TOURISM	ADVERTISING	450.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	96.75
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	66.65
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	360.60
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.50

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,080.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	264.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	64.50
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	576.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	45.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	459.70
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	40.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	76.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	76.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	53.36
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	55.70
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	55.70
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	226.20
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	72.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	52.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	220.07
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	118.45
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	55.70
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	55.70
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	21.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	14.00
4/12/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	600.00
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	190.00
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	130.00
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	127.00
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	335.99
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	191.00
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	104.50
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	168.99
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	145.00
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	257.50
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	103.00
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	164.00
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	138.99
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	389.49
4/12/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	215.50
4/12/2019	GARNETT REFRIGERATION INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINTENANCE	1,190.00
4/12/2019	GERMANNA COMMUNITY COLLEGE	GENERAL FUND	GERMANNA COMMUNITY COLL	GERMANNA COMM COLLEGE	44,585.00
4/12/2019	GL CONTRACTORS LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,615.60

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4/12/2019	GRAINGER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	590.13
4/12/2019	GRAINGER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	(204.80)
4/12/2019	GRAINGER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	32.49
4/12/2019	GRAINGER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	97.47
4/12/2019	GRAINGER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	255.56
4/12/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	64.00
4/12/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	262.83
4/12/2019	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	1,630.44
4/12/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	1,469.26
4/12/2019	HAMPTON ROADS SANITATION DISTRICT	UTILITIES	MASSAPONAX WWTP	LABORATORY SERVICES	598.99
4/12/2019	HAMPTON ROADS SANITATION DISTRICT	UTILITIES	FMC WWTP	LABORATORY SERVICES	680.84
4/12/2019	HARRIS CORPORATION PSPC	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	470.00
4/12/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	496.71
4/12/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	249.50
4/12/2019	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	896.00
4/12/2019	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	2,047.50
4/12/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	828.00
4/12/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	207.50
4/12/2019	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	504.50
4/12/2019	HDT EXPEDITIONARY SYSTEMS INC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EC DEV INITIATIVE PROGRAM	58,840.49
4/12/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	498.00
4/12/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	150.00
4/12/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	640.00
4/12/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	198.00
4/12/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,215.00
4/12/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	748.00
4/12/2019	HIGH VELOCITY ARMS	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	490.00
4/12/2019	HOLLADAY CONSTRUCTION CO INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	5,200.00
4/12/2019	IMPERIAL SUPPLIES LLC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	1,275.60
4/12/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	1,102.84
4/12/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	277.00
4/12/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	210.00
4/12/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	795.85
4/12/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	767.68
4/12/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	287.35
4/12/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	918.47
4/12/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,203.28
4/12/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	941.27
4/12/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	27.42
4/12/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	785.87
4/12/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	546.50

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4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	890.59
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,051.37
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	890.59
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,001.81
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,017.24
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	902.14
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	988.37
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	950.25
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	890.59
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	985.61
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	890.59
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	931.96
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	845.04
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	985.61
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	870.50
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	950.25
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	890.59
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	950.25
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	988.37
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	985.61
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,017.11
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	950.25
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	950.25
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	985.61
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	950.25
4/12/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,015.40
4/12/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	(11.90)
4/12/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	12.45
4/12/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	33.00
4/12/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,635.00
4/12/2019	KITCHEN ENCOUNTERS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	223.00
4/12/2019	KORMAN SIGNS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	141.15
4/12/2019	L & M AUTO GLASS	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	385.00
4/12/2019	L & M AUTO GLASS	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	325.00
4/12/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	795.36
4/12/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	753.94
4/12/2019	LABOR LAW CENTER, INC	GENERAL FUND	HUMAN RESOURCES	BOOKS & SUBSCRIPTIONS	62.99
4/12/2019	LABSOURCE, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	540.00
4/12/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
4/12/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,950.00
4/12/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	4,250.00

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4/12/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
4/12/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
4/12/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
4/12/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
4/12/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
4/12/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
4/12/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
4/12/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
4/12/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
4/12/2019	LOCAL SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SANITATION SERVICES	120.00
4/12/2019	LONGSTRETH	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	1,972.13
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	340.10
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	70.22
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	38.85
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	131.78
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	25.80
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	88.47
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	40.43
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	520.77
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	38.29
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	175.98
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	22.76
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	107.04
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	33.20
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(16.60)
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	70.21
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	28.88
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	158.77
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	16.12
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	60.89
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	24.84
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	138.88
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	81.59
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	92.43
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	82.77
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	228.35
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	22.75
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	85.49
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	58.81
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	29.04
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	189.60

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	168.08
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	39.81
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	46.20
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	36.87
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	125.10
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	499.41
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(37.44)
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	17.99
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	308.62
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	52.21
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	12.12
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	275.98
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	23.98
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	17.87
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	124.61
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	159.92
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	66.41
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	MACHINERY & EQUIPMENT	387.60
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	63.75
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	83.08
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	433.64
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	91.72
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	87.23
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	268.62
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	37.89
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	52.22
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1.85
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	44.20
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	330.94
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	98.72
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	7.56
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	19.92
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	83.56
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	246.87
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	38.65
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	365.21
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	27.94
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	91.36
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	254.22
4/12/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	122.55
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	104.46

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4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	81.27
4/12/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	67.31
4/12/2019	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	113.57
4/12/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	1,873.14
4/12/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	130.95
4/12/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,111.20
4/12/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	8,045.95
4/12/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	156.43
4/12/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	450.11
4/12/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	482.30
4/12/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	850.33
4/12/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	305.90
4/12/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	224.66
4/12/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	302.50
4/12/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
4/12/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
4/12/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	460.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	3,600.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	67.50
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	135.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	135.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	395.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	180.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	150.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	107.95
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	675.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,708.95
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,775.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,708.95
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,775.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	135.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	180.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
4/12/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	135.00
4/12/2019	MID-ATLANTIC CONTROLS CORP	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,050.09
4/12/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	310.45
4/12/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	397.15
4/12/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	17.95

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4/12/2019	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	6,698.00
4/12/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	2,188.45
4/12/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	145.00
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	86.79
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.74)
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	252.67
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(5.05)
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1.80
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.04)
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	9.87
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.20)
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	72.36
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.45)
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	73.59
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(1.47)
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	5.03
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(0.10)
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	389.12
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(7.78)
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	17.22
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(0.34)
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	310.52
4/12/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(6.21)
4/12/2019	NAPA OF FREDERICKSBURG	UTILITIES	LABORATORY SERVICES	AUTO REPAIRS & MAINT	(36.00)
4/12/2019	NAPA OF FREDERICKSBURG	UTILITIES	LABORATORY SERVICES	AUTO REPAIRS & MAINT	494.00
4/12/2019	NAPA OF FREDERICKSBURG	UTILITIES	LABORATORY SERVICES	AUTO REPAIRS & MAINT	(4.72)
4/12/2019	NAPA OF FREDERICKSBURG	UTILITIES	LABORATORY SERVICES	AUTO REPAIRS & MAINT	(97.72)
4/12/2019	NAPA OF FREDERICKSBURG	UTILITIES	LABORATORY SERVICES	AUTO REPAIRS & MAINT	(2.48)
4/12/2019	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	138.20
4/12/2019	NAPA OF FREDERICKSBURG	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	(2.76)
4/12/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	TRUCK REPAIRS & MAINT	89.13
4/12/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	TRUCK REPAIRS & MAINT	(1.78)
4/12/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	375.00
4/12/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	375.00
4/12/2019	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	225.00
4/12/2019	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	225.00
4/12/2019	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	225.00
4/12/2019	NORTHERN TOOL & EQUIPMENT	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	199.99
4/12/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	299.94
4/12/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	527.14
4/12/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	88.01

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4/12/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	527.14
4/12/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	12.72
4/12/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	9,202.25
4/12/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,385.00
4/12/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	78.32
4/12/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	48.78
4/12/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	40.39
4/12/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	6.06
4/12/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	17.67
4/12/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	17.09
4/12/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	3.03
4/12/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	878.21
4/12/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	80.79
4/12/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	481.21
4/12/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	38.58
4/12/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	192.96
4/12/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	239.96
4/12/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	91.38
4/12/2019	PATRIOT SCUBA	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	621.80
4/12/2019	PATRIOT SCUBA	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	1,104.00
4/12/2019	PATRIOT SCUBA	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	445.00
4/12/2019	PATTERSON CONSTRUCTION CO INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	20,700.00
4/12/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,969.00
4/12/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,878.09
4/12/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,162.00
4/12/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,110.00
4/12/2019	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	CODE COMPLIANCE	JANITORIAL SERVICES	675.56
4/12/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	DSS ADMINISTRATION	JANITORIAL SERVICES	2,329.50
4/12/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	ECONOMIC DEVELOPMENT	JANITORIAL SERVICES	605.67
4/12/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	PLANNING	JANITORIAL SERVICES	582.37
4/12/2019	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	ZONING/EROSION	JANITORIAL SERVICES	465.90
4/12/2019	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	41.00
4/12/2019	PITNEY BOWES PBGFS	UTILITIES	UTIL ADMINISTRATION	POSTAL SERVICES	150.00
4/12/2019	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	1,575.00
4/12/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	145.99
4/12/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	115.50
4/12/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	205.00
4/12/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	88.00
4/12/2019	PROGRESS RAIL SERVICES	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	425.00
4/12/2019	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	218.03
4/12/2019	PUBLIC SAFETY CENTER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	235.31

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4/12/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	15.60
4/12/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	86.51
4/12/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	393.18
4/12/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	8,156.83
4/12/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	70.31
4/12/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	103.01
4/12/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	662.28
4/12/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	698.30
4/12/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	375.79
4/12/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,515.65
4/12/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	104.89
4/12/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	267.49
4/12/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	26.29
4/12/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	23.13
4/12/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	84.23
4/12/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	279.40
4/12/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	104.06
4/12/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	286.58
4/12/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,596.31
4/12/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	99.86
4/12/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	153.04
4/12/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	575.27
4/12/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	651.12
4/12/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	255.60
4/12/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	43.49
4/12/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	438.77
4/12/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	415.17
4/12/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	963.49
4/12/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,215.39
4/12/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	102.89
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	69.00
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	780.42
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	300.74
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	797.81
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	90.73
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	77.64
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	32.00
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	154.12
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	128.33
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	122.86
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	105.96

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4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	49.22
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	24.61
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	80.85
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	94.34
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	69.00
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	19,673.88
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	54.20
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	139.96
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	176.05
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	60.07
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	58.50
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	251.05
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	136.15
4/12/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	297.24
4/12/2019	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	RAPPAHANNOCK SECURITY CTR	18,717.86
4/12/2019	REXEL OF AMERICA LLC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	123.18
4/12/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	837.30
4/12/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	513.09
4/12/2019	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	12,017.23
4/12/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	184.60
4/12/2019	SAF-GARD SAFETY SHOE CO	CODE COMPLIANCE FUND	CODE COMPLIANCE	UNIFORMS	99.00
4/12/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	551.32
4/12/2019	SF MOBILE VISION INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	601.50
4/12/2019	SHEEHY AUTO STORES INC	UTILITIES	MASSAPONAX WWTP	MOTOR VEHICLES & EQUIP	30,917.65
4/12/2019	SHI INTERNATIONAL CORP	GENERAL FUND	HUMAN RESOURCES	EDUCATION & TRAINING	23,684.21
4/12/2019	SHI INTERNATIONAL CORP	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	26,730.35
4/12/2019	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	177.90
4/12/2019	SIGN ENTERPRISE INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	568.00
4/12/2019	SIMPLIFIED TELEPHONY SOLUTIONS	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	7,175.00
4/12/2019	SOUTHEASTERN SECURITY CONSULTANTS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	1,620.00
4/12/2019	SOUTHERN AIR INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	330.00
4/12/2019	SPAN PUBLISHING INC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	149.00
4/12/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	289.77
4/12/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	260.14
4/12/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	17.64
4/12/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	47.48
4/12/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	220.34
4/12/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	31.50
4/12/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	308.48
4/12/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	109.88

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4/12/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	698.82
4/12/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	125.94
4/12/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	89.90
4/12/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	54.48
4/12/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	218.12
4/12/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	85.89
4/12/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	75.99
4/12/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	330.00
4/12/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	978.61
4/12/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	35,426.75
4/12/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	2,142.50
4/12/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	4,193.75
4/12/2019	SUSAN F FREMIT P.C.	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	120.00
4/12/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	19.00
4/12/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	INFILTRATION & INFLOW	OTHER PROFESSIONAL SER	220.00
4/12/2019	SYNOVIA SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	290.00
4/12/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	300.00
4/12/2019	SYNOVIA SOLUTIONS LLC	TRANSPORTATION FUND	TRANSPORTATION	OTHER PROFESSIONAL SER	25.00
4/12/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	LINE LOCATION	OTHER PROFESSIONAL SER	120.00
4/12/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	PUMP STATION MAINTENANCE	OTHER PROFESSIONAL SER	238.00
4/12/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	50.00
4/12/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	120.00
4/12/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	AUTO REPAIRS & MAINT	43.00
4/12/2019	TECH FIRE & SAFETY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	787.00
4/12/2019	THE FREE LANCE STAR SUBSCRIPTIONS	GENERAL FUND	TOURISM	BOOKS & SUBSCRIPTIONS	377.00
4/12/2019	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	638.00
4/12/2019	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	555.00
4/12/2019	THE SOLID WASTE ASSOCIATION OF	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	100.00
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	49.16
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	145.08
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	133.98
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	FURNITURE & FIXTURES	2,072.00
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	470.61
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	111.88
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	406.62
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	103.88
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	804.92
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MASSAPONAX WWTP	OFFICE SUPPLIES	80.32
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MASSAPONAX WWTP	OFFICE SUPPLIES	299.99
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MASSAPONAX WWTP	OFFICE SUPPLIES	599.98
4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	50.56

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4/12/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	98.72
4/12/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	395.46
4/12/2019	TIPCO TECHNOLOGIES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	145.42
4/12/2019	TOWN POLICE SUPPLY OF RICHMOND	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	340.90
4/12/2019	TRANE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	11,100.00
4/12/2019	TRANE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	21,732.00
4/12/2019	TREASURER OF MCDOWELL COUNTY	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	193.50
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	40.00
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	61.71
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	1.67
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	2.76
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.28
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.11
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.06
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	183.77
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	2.00
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	16.98
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	3.87
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	2.09
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	139.04
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	5.38
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	12.54
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	0.41
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	0.07
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,658.54
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.18
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	14.04
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	0.19
4/12/2019	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.14
4/12/2019	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	0.07
4/12/2019	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	TELEPHONE SERVICES	0.22
4/12/2019	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	0.95
4/12/2019	TREASURER OF VIRGINIA	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	117.08
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.29
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	LEASE/RENTAL EQUIPMENT	164.11
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	0.02
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	0.01
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.01
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	0.02
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	0.01
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	0.13

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4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	0.12
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	3.56
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	0.17
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	538.38
4/12/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	0.83
4/12/2019	TREASURER OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	0.01
4/12/2019	TREASURER OF VIRGINIA	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	CONSTRUCTION	110.00
4/12/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	TREASURER	POSTAL SERVICES	2,000.00
4/12/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	458.00
4/12/2019	UNITED PARCEL SERVICE	UTILITIES	THORNBURG WWTP	POSTAL SERVICES	8.77
4/12/2019	UNITED PARCEL SERVICE	UTILITIES	COMPOSTING OPERATION	POSTAL SERVICES	6.22
4/12/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	70.58
4/12/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,381.00
4/12/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.00
4/12/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
4/12/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,905.62
4/12/2019	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	12,528.00
4/12/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(400.00)
4/12/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	409.76
4/12/2019	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	342.10
4/12/2019	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	661.58
4/12/2019	VA AWWA	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	150.00
4/12/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,004.44
4/12/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,969.10
4/12/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	41.93
4/12/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	51.28
4/12/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	4,028.40
4/12/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	138.31
4/12/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	100.64
4/12/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,313.11
4/12/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	258.26
4/12/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	86.17
4/12/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	488.12
4/12/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	284.55
4/12/2019	VERIZON SOUTH	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	16.00
4/12/2019	VERIZON SOUTH	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	4.00
4/12/2019	VERIZON SOUTH	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	8.00
4/12/2019	VERIZON SOUTH	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	131.65
4/12/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	4.00
4/12/2019	VERIZON SOUTH	GENERAL FUND	TREASURER	TELEPHONE SERVICES	82.41
4/12/2019	VERIZON SOUTH	GENERAL FUND	FINANCE	TELEPHONE SERVICES	22.91

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
4/12/2019	VERIZON SOUTH	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	20.00
4/12/2019	VERIZON SOUTH	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	4.00
4/12/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	42.37
4/12/2019	VERIZON SOUTH	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	61.78
4/12/2019	VERIZON SOUTH	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	84.74
4/12/2019	VERIZON SOUTH	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	164.40
4/12/2019	VERIZON SOUTH	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	61.28
4/12/2019	VERIZON SOUTH	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	77.07
4/12/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	493.38
4/12/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	303.86
4/12/2019	VERIZON SOUTH	GENERAL FUND	15TH DIST CT SVCS UNIT	TELEPHONE SERVICES	12.00
4/12/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	16.00
4/12/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	7,223.01
4/12/2019	VERIZON SOUTH	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	54.37
4/12/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	46.41
4/12/2019	VERIZON SOUTH	GENERAL FUND	PLANNING	TELEPHONE SERVICES	4.00
4/12/2019	VERIZON SOUTH	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4.00
4/12/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	8.00
4/12/2019	VERIZON SOUTH	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	46.37
4/12/2019	VERIZON SOUTH	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	8.00
4/12/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	524.87
4/12/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	130.11
4/12/2019	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	373.06
4/12/2019	VERIZON SOUTH	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.55
4/12/2019	VERIZON SOUTH	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	359.59
4/12/2019	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	1,261.37
4/12/2019	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	117.82
4/12/2019	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	421.13
4/12/2019	VERIZON SOUTH	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	460.57
4/12/2019	VERIZON SOUTH	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	232.12
4/12/2019	VERIZON SOUTH	UTILITIES	FMC WWTP	TELEPHONE SERVICES	253.22
4/12/2019	VERIZON SOUTH	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	161.86
4/12/2019	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	900.39
4/12/2019	VIRGINIA ASSOCIATION OF	GENERAL FUND	COMMONWEALTH'S ATTORNEY	DUES & ASSOC MEMBERSHIPS	3,850.00
4/12/2019	VIRGINIA COOPERATIVE EXTENSION	GENERAL FUND	EXTENSION OFFICE	OTHER PROFESSIONAL SER	16,932.68
4/12/2019	VISTAGRAPHICS INC	GENERAL FUND	TOURISM	ADVERTISING	1,575.00
4/12/2019	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	145.95
4/12/2019	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	1,704.15
4/12/2019	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	(17.04)
4/12/2019	WATCHGUARD INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	710.64
4/12/2019	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	3,306.00

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4/12/2019	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	50.99
4/12/2019	WOLFREY, ROGER	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	422.00
4/12/2019	WOLFREY, ROGER	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	795.00
4/12/2019	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	720.00
4/12/2019	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	(720.00)
4/12/2019	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	560.00
4/12/2019	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	80.00
4/12/2019	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	80.00
4/12/2019	XEROS HIGH PERFORMANCE WORK WEAR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	1,049.28
4/12/2019	XEROX CORPORATION PA	GENERAL FUND	REFUSE COLLECTION	LEASE/RENTAL EQUIPMENT	103.56
4/12/2019	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	158.35
4/12/2019	XEROX CORPORATION PA	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	356.45
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.51
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	10.60
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	64.96
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	VEHICLE & EQUIPMENT FUELS	22.25
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.63
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.96
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	SUBSISTENCE & LODGING	145.00
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	14.02
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.37
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	7.72
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	34.53
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.54
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.08
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	19.51
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	5.81
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	10.96
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	29.52
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.66
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.72
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.25
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.42
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.11
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	28.29
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	7.98
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	5.53
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	17.75
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	28.29
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	24.97
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	15.76

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4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	28.80
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	35.00
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	55.00
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	398.80
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	63.96
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	19.99
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	22.89
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	17.17
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	19.46
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	40.00
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	24.25
4/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	25.75
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	139.80
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	99.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	35.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	10.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	POSTAL SERVICES	25.50
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	185.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	185.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	80.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	OFFICE SUPPLIES	25.20
4/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	216.32
4/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	216.32
4/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	216.32
4/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	188.00
4/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	SUBSISTENCE & LODGING	188.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	57.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	EDUCATION & TRAINING	75.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	221.51
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	683.92
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	47.35
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	600.00

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4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	600.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	600.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	50.46
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	155.57
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	CIVIL WAR TRAILS	26.25
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	25.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	25.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	EDUCATION & TRAINING	60.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	EDUCATION & TRAINING	60.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	25.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	SUBSISTENCE & LODGING	230.68
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	91.96
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	72.25
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	200.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	253.67
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	271.85
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	120.97
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	499.98
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	272.96
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	(162.39)
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	39.98
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	56.56
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	61.54
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	77.99
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	77.99
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	54.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	32.61
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	22.93
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	37.59
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	116.25
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	58.94
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	19.22
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	1,803.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	43.71
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	RECOGNITNS/AWARDS/SYMPTHY	67.81
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	0.99
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	SUBSISTENCE & LODGING	(218.00)
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	34.23
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	RECOGNITNS/AWARDS/SYMPTHY	67.81
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	55.98
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	20.96

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VENDOR PAYMENT LISTING

Payments from July 1, 2018 to June 30, 2019

For general inquiries please refer to the available contact listing under the Financial Transparency Webpage.

Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	EDUCATION & TRAINING	300.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	150.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	114.86
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMPUTER EQUIPMENT	121.98
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	100.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	10.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	31.87
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	120.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	49.41
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	94.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	95.47
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	55.00
4/17/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	248.03
4/17/2019	SUNTRUST BANK (2352)	UTILITIES	MOTTS RUN WATER PLANT	DUES & ASSOC MEMBERSHIPS	300.00
4/17/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	112.96
4/17/2019	SUNTRUST BANK (2352)	UTILITIES	LINE LOCATION	EDUCATION & TRAINING	160.00
4/17/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	250.00
4/17/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	250.00
4/17/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	(62.97)
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FINANCE	OFFICE SUPPLIES	57.09
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	EDUCATION & TRAINING	715.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	DUES & ASSOC MEMBERSHIPS	35.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	DUES & ASSOC MEMBERSHIPS	125.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	DUES & ASSOC MEMBERSHIPS	(125.00)
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	DUES & ASSOC MEMBERSHIPS	125.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SUBSISTENCE & LODGING	126.40
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	164.58
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	205.72
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	146.15
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	40.13
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	156.48
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	15.99
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	DUES & ASSOC MEMBERSHIPS	45.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	FOOD SUPPLIES & SERVICE	20.25
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	POLICE OPERATING SUPPLIES	16.85
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	POLICE OPERATING SUPPLIES	79.34
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	40.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	RECOGNITNS/AWARDS/SYMPTHY	88.57

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4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	730.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	810.66
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	50.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	239.30
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	239.30
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	150.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	350.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	100.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	574.30
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	195.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	335.07
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	114.86
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	500.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	500.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	444.56
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	114.86
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	214.32
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	428.85
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	344.58
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	457.95
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	778.40
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	423.96
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	654.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	432.64
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	750.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	120.91
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	500.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	RECOGNITNS/AWARDS/SYMPTHY	184.50
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	RECOGNITNS/AWARDS/SYMPTHY	143.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	90.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	361.93
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	RECOGNITNS/AWARDS/SYMPTHY	250.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	27.75
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	344.58
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	265.68
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	FURNITURE & FIXTURES	212.71
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	FURNITURE & FIXTURES	102.78
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	OFFICE SUPPLIES	58.37
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	OFFICE SUPPLIES	70.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	OFFICE SUPPLIES	200.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	OPERATING SUPPLIES	34.97

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4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	47.97
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	11.94
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	55.76
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	19.99
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	306.48
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	84.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	21.08
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	350.24
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	1,868.45
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	64.06
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	(50.25)
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	7.85
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	35.85
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	241.12
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	502.24
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	482.24
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	482.24
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	482.24
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	482.24
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	84.42
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	294.52
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	19.63
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	5.80
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	138.58
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	(20.00)
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	79.90
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	161.81
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	237.86
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	102.03
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	5.80
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	493.24
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	41.50
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	115.86
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	52.14
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	82.18
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	64.24
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	945.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	26.96
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	297.09
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	900.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	25.37

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4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	17.17
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	7.75
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	15.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	5.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	12.99
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	315.00
4/17/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MAINTENANCE SVC CONTRACTS	519.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	75.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	713.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	579.78
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	24.97
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	24.97
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	49.70
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	27.97
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	110.46
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	13.97
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	66.21
4/17/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MOTOR VEHICLES & EQUIP	104.00
4/17/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	11.99
4/17/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	784.37
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	27.99
4/17/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	189.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	25.20
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	30.46
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	4.79
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	3.99
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	5.98
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	102.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	1,200.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	(44.91)
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	146.22
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	33.46
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	EDUCATION & TRAINING	95.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	150.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	COMPUTER EQUIPMENT	2,278.99
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	DUES & ASSOC MEMBERSHIPS	250.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	DUES & ASSOC MEMBERSHIPS	275.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	PRINTING & BINDING	178.21
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	SOFTWARE APPLICATIONS	168.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	SOFTWARE APPLICATIONS	14.95
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	95.00

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4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	501.91
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	(19.67)
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DUES & ASSOC MEMBERSHIPS	250.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	945.00
4/17/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	23.48
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	1,125.00
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	344.58
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	497.01
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	497.01
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	514.60
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	514.60
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	514.60
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	514.60
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	414.24
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	75.18
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	407.88
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	57.64
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	76.38
4/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	16.87
4/19/2019	ABC SUPPLY CO INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	360.00
4/19/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	226.58
4/19/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
4/19/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
4/19/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	177.27
4/19/2019	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	695.00
4/19/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	REFUSE DISPOSAL	FOOD SUPPLIES & SERVICE	35.75
4/19/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	4.50
4/19/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	4.50
4/19/2019	AMERICAN CANCER SCTY SOUTH ATLANTIC	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	1,200.00
4/19/2019	AMERICAN WATER WORKS ASSOCIATION	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	2,550.00
4/19/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	10.85
4/19/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	70.09
4/19/2019	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	9.61
4/19/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	66.00
4/19/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	110.00
4/19/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	18.60
4/19/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.61
4/19/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	27.90
4/19/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	27.90
4/19/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	7.20
4/19/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	23.76

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4/19/2019	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	187.33
4/19/2019	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	LABORATORY SERVICES	10,805.19
4/19/2019	AVENITY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	10,450.00
4/19/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA STIPENDS	7,500.00
4/19/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA ADMIN FEES	60.00
4/19/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	2,759.75
4/19/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	220.33
4/19/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	488.00
4/19/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	762.82
4/19/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	160.05
4/19/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,006.19
4/19/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	37.53
4/19/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	174.51
4/19/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	73.82
4/19/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	7.44
4/19/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	(425.70)
4/19/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	425.70
4/19/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	238.14
4/19/2019	BRANN, TIMOTHY R - SNAP ON	UTILITIES	COMPOSTING OPERATION	SMALL TOOL/EQUIP REPLCMNT	178.25
4/19/2019	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	300.00
4/19/2019	C & C MANUFACTURING LLC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	129.68
4/19/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	15.06
4/19/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	275.18
4/19/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(4.13)
4/19/2019	CAROLINA SOFTWARE INC	GENERAL FUND	REFUSE DISPOSAL	MAINTENANCE SVC CONTRACTS	350.00
4/19/2019	CARTER MACHINERY CO INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	536.18
4/19/2019	CARTER MACHINERY CO INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	99,954.51
4/19/2019	CARTER MACHINERY CO INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	3,235.87
4/19/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	2,903.20
4/19/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	603.55
4/19/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	688.00
4/19/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	324.16
4/19/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT SUPP	3,230.00
4/19/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	183.33
4/19/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	18,500.00
4/19/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	FURNITURE & FIXTURES	371.54
4/19/2019	CHANCELLOR MIDDLE SCHOOL	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	35.00
4/19/2019	CIT	GENERAL FUND	COUNTY ATTORNEY	LEASE/RENTAL EQUIPMENT	213.00
4/19/2019	CIVIL WAR TRAILS INC	GENERAL FUND	VISITOR CENTERS	PRINTING & BINDING	1,000.00
4/19/2019	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	394.45
4/19/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	125.73

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4/19/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMMUNICATION EQUIPMENT	413.70
4/19/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	319.05
4/19/2019	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	144.86
4/19/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,621.30
4/19/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	2,326.64
4/19/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	131.12
4/19/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	146.45
4/19/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	143.91
4/19/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	144.26
4/19/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	48.08
4/19/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	209.86
4/19/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	146.87
4/19/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	128.83
4/19/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,710.14
4/19/2019	COMCAST	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	7.31
4/19/2019	COMCAST	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	236.85
4/19/2019	COMMONWEALTH ENG & SALES INC	UTILITIES	MASSAPONAX WWTP	MACHINERY & EQUIPMENT	4,371.00
4/19/2019	COMPUTER CABLING & TELEPHONE SVC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	4,054.05
4/19/2019	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	15,600.00
4/19/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	72.00
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	35.00
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	REFUSE DISPOSAL	POSTAL SERVICES	11.00
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ADMINISTRATION	MILEAGE	45.04
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ADMINISTRATION	MILEAGE	45.04
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	150.80
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	74.50
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	155.44
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	74.50
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	GENERAL SERVICES ADMIN	SUBSISTENCE & LODGING	80.50
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	GENERAL SERVICES ADMIN	SUBSISTENCE & LODGING	80.50
4/19/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	119.00
4/19/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	UNIFORMS	98.99
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	74.46
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	2,543.75
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	(2,543.75)
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	2,108.50
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	62.64
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	74.50
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	59.99
4/19/2019	COUNTY EMPLOYEE	CODE COMPLIANCE FUND	CODE COMPLIANCE	MILEAGE	93.03
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	HUMAN RESOURCES	MILEAGE	32.48

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4/19/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	SUBSISTENCE & LODGING	199.90
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	71.36
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	109.14
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	152.54
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	74.50
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	71.00
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	MILEAGE	122.61
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	74.50
4/19/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	159.00
4/19/2019	COURTHOUSE CARWASH INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	523.00
4/19/2019	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	345.00
4/19/2019	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	365.00
4/19/2019	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	325.00
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	49.50
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	33.00
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	LEASE/RENTAL EQUIPMENT	8.95
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	49.50
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	47.60
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	29.75
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	17.85
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	23.80
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	35.70
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	53.70
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	35.70
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.00
4/19/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	34.95
4/19/2019	DJG INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	6,000.00
4/19/2019	DOMINION STEEL INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINT SUPPLIES	52.51
4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	40.19
4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	31.30
4/19/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.69
4/19/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.89
4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	175.78
4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	37.05
4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6.59
4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	207.80
4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,719.68

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4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	262.13
4/19/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	18.57
4/19/2019	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	42,187.94
4/19/2019	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	531.74
4/19/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	799.76
4/19/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	6,193.71
4/19/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	13,157.16
4/19/2019	DOMINION VIRGINIA POWER	UTILITIES	MASSAPONAX WWTP	ELECTRICAL SERVICES	38,546.32
4/19/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	374.46
4/19/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.88
4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,369.91
4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,384.49
4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	239.65
4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	56.16
4/19/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,898.68
4/19/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	2,060.00
4/19/2019	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	407.12
4/19/2019	ESRI INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	75,000.00
4/19/2019	ESRI INC	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	25,000.00
4/19/2019	EUROFINS LANCASTER LABORATORIES	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	90.00
4/19/2019	EXACOM INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	15,464.80
4/19/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	412.50
4/19/2019	EXCEL TRUCK GROUP	UTILITIES	UTIL ADMINISTRATION	AUTO REPAIRS & MAINT	(125.12)
4/19/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	32.28
4/19/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	654.49
4/19/2019	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINT SUPPLIES	527.05
4/19/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	14.04
4/19/2019	FASTENAL COMPANY INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	379.90
4/19/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	507.56
4/19/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	312.07
4/19/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	8.92
4/19/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	177.18
4/19/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	693.96
4/19/2019	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	52.99
4/19/2019	FIRST CHOICE ELECTRICAL & SECURITY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	4,176.38
4/19/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	441.01
4/19/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	341.44
4/19/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	646.84
4/19/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	408.31
4/19/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	374.37
4/19/2019	FREDERICKSBURG REGIONAL ALLIANCE	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	4,000.00

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Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
4/19/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	273.02
4/19/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	119.56
4/19/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	905.28
4/19/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	191.00
4/19/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.00
4/19/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	158.00
4/19/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	244.62
4/19/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	231.00
4/19/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.50
4/19/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	77.00
4/19/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	40.00
4/19/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	249.58
4/19/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	131.88
4/19/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	192.50
4/19/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	145.00
4/19/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	100.00
4/19/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	100.00
4/19/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	83.75
4/19/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,389.27
4/19/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	149.50
4/19/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	90.00
4/19/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,173.99
4/19/2019	GLOBAL KNOWLEDGE TRAINING LLC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	185.00
4/19/2019	GLOBAL KNOWLEDGE TRAINING LLC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	185.00
4/19/2019	GLOBAL KNOWLEDGE TRAINING LLC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	2,157.00
4/19/2019	GLOBAL KNOWLEDGE TRAINING LLC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	2,157.00
4/19/2019	GLOBAL KNOWLEDGE TRAINING LLC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	2,157.00
4/19/2019	GLOBAL KNOWLEDGE TRAINING LLC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	2,157.00
4/19/2019	GLOBAL KNOWLEDGE TRAINING LLC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	185.00
4/19/2019	GLOBAL KNOWLEDGE TRAINING LLC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	185.00
4/19/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	339.00
4/19/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	146.00
4/19/2019	HACH COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	372.00
4/19/2019	HACH COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	158.42
4/19/2019	HARRIS CORPORATION PSPC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RADIO REPAIRS & MAINT	280.00
4/19/2019	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	205.00
4/19/2019	HERCULES FENCE COMPANY INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	83,360.10
4/19/2019	HOLLADAY CONSTRUCTION CO INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	5,400.00
4/19/2019	HOLLADAY CONSTRUCTION CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	160.00
4/19/2019	INFECTION CONTROL/EMERGING CONCEPTS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	250.00
4/19/2019	IRON MOUNTAIN INC	GENERAL FUND	INFORMATION SERVICES	DISASTER RECOVERY SERVICE	513.93

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4/19/2019	J&J UPHOLSTERY & DRAPERY FABRIC INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	349.20
4/19/2019	J.D. POWER	GENERAL FUND	COMMISSIONER OF REVENUE	BOOKS & SUBSCRIPTIONS	14,466.36
4/19/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	202.36
4/19/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	708.46
4/19/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,185.73
4/19/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,120.88
4/19/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	478.24
4/19/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	94.77
4/19/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	846.73
4/19/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	1,228.56
4/19/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	522.29
4/19/2019	JD SAUER CORP	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	30,886.00
4/19/2019	L & M AUTO GLASS	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	285.00
4/19/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	911.36
4/19/2019	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	52.83
4/19/2019	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	1.00
4/19/2019	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	1.00
4/19/2019	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	1.00
4/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	105.35
4/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	55.25
4/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	1.00
4/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	1.00
4/19/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	16.00
4/19/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
4/19/2019	LOCAL SERVICES LLC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	510.00
4/19/2019	LOCAL SERVICES LLC	GENERAL FUND	PARKS & RECREATION	SANITATION SERVICES	1,080.00
4/19/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
4/19/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
4/19/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	26.05
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	35.60
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	45.94
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	227.76
4/19/2019	LOWE'S HOME CENTERS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	183.35
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	43.42
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	31.54
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	39.86
4/19/2019	LOWE'S HOME CENTERS INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	12.81
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	23.26
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	26.46
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	27.50

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4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	142.47
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	9.96
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	157.76
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	18.92
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	10.77
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	17.05
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	11.23
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	72.61
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	18.11
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	195.02
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	47.76
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	19.90
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	11.34
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	91.07
4/19/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	11.10
4/19/2019	MARY WASHINGTON HOSPITAL	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	127.80
4/19/2019	MCCLUNG-LOGAN EQUIPMENT CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	1,607.58
4/19/2019	MCCLUNG-LOGAN EQUIPMENT CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	1,571.13
4/19/2019	MCCLUNG-LOGAN EQUIPMENT CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	949.56
4/19/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	500.00
4/19/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	125.00
4/19/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	525.00
4/19/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
4/19/2019	MINUTEMAN PRESS	GENERAL FUND	PLANNING	PRINTING & BINDING	21.92
4/19/2019	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	70.66
4/19/2019	MITY LITE INC	GENERAL FUND	PARKS & RECREATION	FURNITURE & FIXTURES	7,572.52
4/19/2019	MITY LITE INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	4,416.12
4/19/2019	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	69.00
4/19/2019	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	87.30
4/19/2019	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	750.00
4/19/2019	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	186.45
4/19/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	5,446.40
4/19/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	96.23
4/19/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	99.42
4/19/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	626.39
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	218.30
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(4.37)
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	52.74
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.05)
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	149.72
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(2.99)

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4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	19.79
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(0.40)
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	104.05
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(2.08)
4/19/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINT SUPPLIES	24.96
4/19/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINT SUPPLIES	(0.50)
4/19/2019	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	57.67
4/19/2019	NAPA OF FREDERICKSBURG	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	(1.15)
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	86.79
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.74)
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	10.55
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.21)
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	43.50
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.74)
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.46
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.81)
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	59.22
4/19/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.18)
4/19/2019	NCL OF WISCONSIN INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	64.87
4/19/2019	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,221.20
4/19/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(200.00)
4/19/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	57.14
4/19/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	33.84
4/19/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	244.38
4/19/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	181.69
4/19/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	(9.68)
4/19/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	(17.09)
4/19/2019	OFFICE DEPOT	UTILITIES	W/S TRANSMISSIONS	OFFICE SUPPLIES	67.66
4/19/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	166.10
4/19/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	29.71
4/19/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	35.83
4/19/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	46.97
4/19/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	79.74
4/19/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	19.99
4/19/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	22.41
4/19/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	30.82
4/19/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	181.09
4/19/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	116.49
4/19/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	76.42
4/19/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	99.87
4/19/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	304.56

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4/19/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	35.97
4/19/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	7.98
4/19/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	32.13
4/19/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	39.99
4/19/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	231.65
4/19/2019	PAWS AT THE CORNER LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	2,519.60
4/19/2019	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	135.75
4/19/2019	PERFORMANCE BOATS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	9,700.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	46.50
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	62.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.50
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	33.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.50
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	65.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	38.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	48.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	43.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	43.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	39.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	35.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	39.00
4/19/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	45.00
4/19/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	2,536.00
4/19/2019	PITNEY BOWES PBGFS	GENERAL FUND	CLERK OF CIRCUIT COURT	POSTAL SERVICES	618.00
4/19/2019	PITNEY BOWES PBGFS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	150.00
4/19/2019	PITNEY BOWES PBGFS	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	150.00
4/19/2019	PITNEY BOWES INC	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	696.96
4/19/2019	PLEXUS GROUP	GENERAL FUND	DSS ADMINISTRATION	FURNITURE & FIXTURES	614.30
4/19/2019	POTOMAC TRUCK CENTER	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	7,246.29
4/19/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	16.62

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4/19/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	83.48
4/19/2019	PUBLIC TECHNOLGY INSTITUTE	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	3,500.00
4/19/2019	PURCHASE POWER	GENERAL FUND	COUNTY ADMINISTRATION	POSTAL SERVICES	108.99
4/19/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	327.59
4/19/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(86.51)
4/19/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	86.51
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,535.40
4/19/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	272.25
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	67.88
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	555.47
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	57.80
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	26.25
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	542.90
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	256.67
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,851.46
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	104.47
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	672.28
4/19/2019	QUARLES ENERGY SERVICES INC	TRANSPORTATION FUND	TRANSPORTATION	VEHICLE & EQUIPMENT FUELS	34.18
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	33.95
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	27.03
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	65.52
4/19/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	263.21
4/19/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	148.75
4/19/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	290.29
4/19/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,807.43
4/19/2019	QUARLES ENERGY SERVICES INC	UTILITIES	NI RIVER WATER PLANT	VEHICLE & EQUIPMENT FUELS	39.17
4/19/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	67.77
4/19/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	213.05
4/19/2019	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	33.52
4/19/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	45.28
4/19/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	490.74
4/19/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	430.58
4/19/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	213.07
4/19/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	188.76
4/19/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	122.42
4/19/2019	R W HITT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	3,600.00
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	13,119.38
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	404.71
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	353.79
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.57
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	387.16

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4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	42.65
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	55.34
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	27.34
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	362.35
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	12.19
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	12.49
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	1,780.40
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	7,550.37
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	DSS ADMINISTRATION	ELECTRICAL SERVICES	3,677.51
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	PLANNING	ELECTRICAL SERVICES	815.30
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	CODE COMPLIANCE	ELECTRICAL SERVICES	945.74
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	ZONING/EROSION	ELECTRICAL SERVICES	652.24
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	847.91
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	290.92
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	495.92
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	296.40
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	353.92
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	324.05
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	41.11
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	169.45
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	104.60
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	110.13
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	264.66
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	65.98
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	46.48
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	56.74
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	172.73
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	50.07
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	47.44
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	15.81
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.34
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,610.26
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.73
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	832.75
4/19/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,999.13
4/19/2019	RED WING SHOE STORE #11884	UTILITIES	MASSAPONAX WWTP	UNIFORMS	127.49
4/19/2019	RED WING SHOE STORE #11884	GENERAL FUND	MAINTENANCE	UNIFORMS	150.00
4/19/2019	RED WING SHOE STORE #11884	UTILITIES	MASSAPONAX WWTP	UNIFORMS	135.99
4/19/2019	RED WING SHOE STORE #11884	UTILITIES	FMC WWTP	UNIFORMS	150.00
4/19/2019	RED WING SHOE STORE #11884	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	150.00

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4/19/2019	RED WING SHOE STORE #11884	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	150.00
4/19/2019	RESERVE ACCOUNT	GENERAL FUND	TREASURER	POSTAL SERVICES	2,100.00
4/19/2019	REXEL OF AMERICA LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	45.27
4/19/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	380.00
4/19/2019	ROXBURY MILLS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	104.00
4/19/2019	RYAN MARTIAL ARTS LLC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	312.00
4/19/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	370.96
4/19/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	51.43
4/19/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	557.95
4/19/2019	SERVICE FIRST COPIER CO LLC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	95.00
4/19/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	1,036.40
4/19/2019	SIGN ENTERPRISE INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	485.00
4/19/2019	SIGN ENTERPRISE INC	GENERAL FUND	PARKS & RECREATION	ADVERTISING	1,000.00
4/19/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,405.30
4/19/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	472.00
4/19/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	163.48
4/19/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	365.75
4/19/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	5,860.65
4/19/2019	SPORTS PLUS INC	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	887.50
4/19/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	407.97
4/19/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	35.00
4/19/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	35.00
4/19/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	146.30
4/19/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	225.98
4/19/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	1,007.60
4/19/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	ADVERTISING	1,321.80
4/19/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	BOARD OF SUPERVISORS	PRINTING & BINDING	715.73
4/19/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	BOARD OF SUPERVISORS	PRINTING & BINDING	424.24
4/19/2019	STATE CHEMICAL SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	189.52
4/19/2019	STATE CHEMICAL SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	189.52
4/19/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	180.00
4/19/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	218.00
4/19/2019	SUEZ TREATMENT SOLUTIONS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	1,149.26
4/19/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	50.00
4/19/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,275.05
4/19/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	INFILTRATION & INFLOW	OTHER PROFESSIONAL SER	220.00
4/19/2019	SYNOVIA SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	290.00
4/19/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	300.00
4/19/2019	SYNOVIA SOLUTIONS LLC	TRANSPORTATION FUND	TRANSPORTATION	OTHER PROFESSIONAL SER	25.00
4/19/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	LINE LOCATION	OTHER PROFESSIONAL SER	120.00
4/19/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	PUMP STATION MAINTENANCE	OTHER PROFESSIONAL SER	238.00

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4/19/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	50.00
4/19/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	120.00
4/19/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	AUTO REPAIRS & MAINT	43.00
4/19/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	19.00
4/19/2019	TELOG INSTRUMENTS INC	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	480.00
4/19/2019	THE FREE LANCE-STAR	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	3,147.88
4/19/2019	THE FREE LANCE-STAR	UTILITIES	THORNBURG WWTP	ADVERTISING	1,092.20
4/19/2019	THE FREE LANCE-STAR	UTILITIES	UTIL ADMINISTRATION	ADVERTISING	1,024.25
4/19/2019	THE FREE LANCE-STAR	GENERAL FUND	INDEPENDENT AUDITOR	AUDIT SERVICES	31.50
4/19/2019	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	2,466.00
4/19/2019	THE FREE LANCE-STAR	GENERAL FUND	COMMISSIONER OF REVENUE	ADVERTISING	348.80
4/19/2019	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	704.10
4/19/2019	THE FREE LANCE-STAR	TRANSPORTATION FUND	TRANSPORTATION	ADVERTISING	219.20
4/19/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	94.75
4/19/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	21.51
4/19/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	36.09
4/19/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	17.46
4/19/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	100.15
4/19/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	16.54
4/19/2019	THE SUPPLY ROOM, FRANK PARSONS &	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	FURNITURE & FIXTURES	3,025.26
4/19/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	8.98
4/19/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	28.48
4/19/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	72.05
4/19/2019	THOMSON REUTERS - WEST	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	600.41
4/19/2019	TIDEWATER FLEET SUPPLY LLC	UTILITIES	LINE LOCATION	MACHINERY & EQUIPMENT	4,394.64
4/19/2019	TIDEWATER FLEET SUPPLY LLC	UTILITIES	CUSTOMER SERVICE	MACHINERY & EQUIPMENT	2,197.32
4/19/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	720.00
4/19/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	7,937.50
4/19/2019	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	2,602.00
4/19/2019	TIMMONS GROUP	GENERAL FUND	INFORMATION SERVICES	GIS DEVELOPMENT SERVICES	400.00
4/19/2019	TIPCO TECHNOLOGIES INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	7.06
4/19/2019	TOWNEPLACE MANAGEMENT LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	3,939.44
4/19/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	703.43
4/19/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	HEATING SERVICES	23.72
4/19/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	39.61
4/19/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	HEATING SERVICES	18.75
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	61.71
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	0.62
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	4.31
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.13
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.40

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	3.73
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	183.46
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	1.01
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	18.56
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	4.13
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	1.55
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	122.94
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	9.16
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	12.22
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	0.27
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	0.05
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,587.53
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.03
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	14.06
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	0.04
4/19/2019	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.25
4/19/2019	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	TELEPHONE SERVICES	0.12
4/19/2019	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	1.89
4/19/2019	TREASURER OF VIRGINIA	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	117.08
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.32
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.60
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	0.17
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	2.51
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	0.08
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	538.67
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.07
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.03
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	0.33
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	0.01
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	0.81
4/19/2019	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	0.07
4/19/2019	TRIPLE K FENCE INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	10.25
4/19/2019	TRUESHRED INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	489.00
4/19/2019	TWINCO OFFICE EQUIPMENT INC	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	150.00
4/19/2019	ULINE	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	776.82
4/19/2019	UNITED PARCEL SERVICE	GENERAL FUND	INFORMATION SERVICES	POSTAL SERVICES	1,079.24
4/19/2019	UNITED PARCEL SERVICE	UTILITIES	MASSAPONAX WWTP	POSTAL SERVICES	8.49
4/19/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	100.88
4/19/2019	UNITED PARCEL SERVICE	GENERAL FUND	TOURISM	POSTAL SERVICES	269.80
4/19/2019	UNITED PARCEL SERVICE	GENERAL FUND	TOURISM	POSTAL SERVICES	373.78
4/19/2019	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,240.72

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4/19/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	64.00
4/19/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	171.80
4/19/2019	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	629.00
4/19/2019	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	709.00
4/19/2019	VIKING STEEL FABRICATORS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	500.00
4/19/2019	VIRGINIA LAWYERS WEEKLY	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	389.00
4/19/2019	VIRGINIA PRESS SERVICES INC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	600.00
4/19/2019	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
4/19/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,069.20
4/19/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.00
4/19/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.20
4/19/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.20
4/19/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
4/19/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
4/19/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
4/19/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,640.80
4/19/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.20
4/19/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	91.60
4/19/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
4/19/2019	W J VAKOS & COMPANY	GENERAL FUND	GENERAL BUILDINGS & GRNDS	LEASE/RENTAL BUILDINGS	2,255.00
4/19/2019	WELCH, GRAHAM & OGDEN INS, INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MOTOR VEHICLE INSURANCE	381.00
4/19/2019	WELCH, GRAHAM & OGDEN INS, INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MOTOR VEHICLE INSURANCE	(264.00)
4/19/2019	WHITE BUFFALO HORSE FARM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	200.00
4/19/2019	WV CHAPTER ACEP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	80.00
4/19/2019	XELERA2	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	1,255.38
4/19/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	120.78
4/19/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	120.78
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	209.78
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
4/26/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75

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4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
4/26/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
4/26/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
4/26/2019	AIR SCIENCE USA LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	676.00
4/26/2019	AMERICAN LOCK & KEY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	461.77
4/26/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,861.69
4/26/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	961.97
4/26/2019	ANIMAL CARE EQUIPMENT & SVC INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	552.63
4/26/2019	ARC3 GASES	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	343.95
4/26/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
4/26/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
4/26/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	215.00
4/26/2019	ARTISTS IN BLOOM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	455.00
4/26/2019	AT&T POS	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	800.00
4/26/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	657.99
4/26/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	125.32
4/26/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	7,112.82
4/26/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	44.05
4/26/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	785.00
4/26/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	220.00
4/26/2019	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	2,987.24
4/26/2019	BATTERIES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	OPERATING SUPPLIES	87.19
4/26/2019	BATTERIES PLUS BULBS	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	77.70
4/26/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA ADMIN FEES	60.00
4/26/2019	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	913.44
4/26/2019	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	2,475.92
4/26/2019	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	2,018.77
4/26/2019	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	801.41
4/26/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	1,058.75
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	354.22
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	21.70
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	158.89
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	19.18
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	147.56
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	420.71
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	348.63

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4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	744.81
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	474.25
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2.61
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	24.99
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	381.60
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,111.47
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	382.16
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	86.48
4/26/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	892.08
4/26/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	701.21
4/26/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	141.20
4/26/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	105.95
4/26/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	6.77
4/26/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.07)
4/26/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	41.99
4/26/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.63)
4/26/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	360.00
4/26/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	866.25
4/26/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	281.82
4/26/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	120.73
4/26/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	168.63
4/26/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	357.50
4/26/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	3,331.97
4/26/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	SOFTWARE APPLICATIONS	383.02
4/26/2019	CDW GOVERNMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	1,217.75
4/26/2019	CDW GOVERNMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	338.53
4/26/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	20.00
4/26/2019	CDW GOVERNMENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	649.22
4/26/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
4/26/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
4/26/2019	CIT	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	115.00
4/26/2019	CIT	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	140.00
4/26/2019	CIVIL WAR TRAILS INC	GENERAL FUND	TOURISM	REGIONAL TOURISM	1,300.00
4/26/2019	CIVIL WAR TRAILS INC	GENERAL FUND	TOURISM	CIVIL WAR TRAILS	1,300.00
4/26/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	477.54
4/26/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	1,938.36
4/26/2019	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	310.04
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,571.00
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	736.83
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	250.00
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	92.50

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	109.25
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	95.50
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	478.92
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	742.58
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.67
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	272.92
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	312.08
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	746.75
4/26/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	396.93
4/26/2019	COLUMBIA GAS OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	HEATING SERVICES	1,299.95
4/26/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	541.07
4/26/2019	COMCAST	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	7.31
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	200.94
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	192.50
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	150.22
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	137.50
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	49.40
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	GENERAL DISTRICT COURT	EDUCATION & TRAINING	282.56
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	102.50
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	167.90
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	137.50
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	186.60
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	137.50
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	75.00
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	192.50
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	119.64
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	79.29
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	192.50
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	HUMAN RESOURCES	MILEAGE	58.58
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	102.50
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	137.50
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	146.99
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	137.50
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	75.00
4/26/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	26.76
4/26/2019	COURTHOUSE CARWASH INC	GENERAL FUND	ASSESSMENT	AUTO REPAIRS & MAINT	23.75
4/26/2019	COURTHOUSE CARWASH INC	CODE COMPLIANCE FUND	ZONING/EROSION	AUTO REPAIRS & MAINT	10.50
4/26/2019	COURTLAND ACE HARDWARE	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	40.95
4/26/2019	COX COMMUNICATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	310.14
4/26/2019	COYNE CHEMICAL	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,187.26

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4/26/2019	DAVES MACHINE SHOP	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	2,750.00
4/26/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	646.50
4/26/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	3,674.76
4/26/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	22.00
4/26/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.95
4/26/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
4/26/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	34.95
4/26/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	27.50
4/26/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	15.90
4/26/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	43.50
4/26/2019	DOLI/BOILER SAFETY	UTILITIES	MOTTS RUN WATER PLANT	REGULATORY AGENCY FEE	20.00
4/26/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	728.45
4/26/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	301.32
4/26/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	174.64
4/26/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	357.98
4/26/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	128.85
4/26/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	349.94
4/26/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,469.89
4/26/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	50,762.09
4/26/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,872.21
4/26/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	632.55
4/26/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	69.11
4/26/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	ELECTRICAL SERVICES	111.32
4/26/2019	DOWNTOWN GARAGE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	3,489.22
4/26/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	6,885.09
4/26/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	964.80
4/26/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	4,776.01
4/26/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	5,107.99
4/26/2019	DRAPER ADEN ASSOCIATES INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	CONSTRUCTION	2,417.57
4/26/2019	ELECTRICAL EQUIPMENT CO	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	1,547.00
4/26/2019	ELECTRICAL EQUIPMENT CO	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	1,547.00
4/26/2019	EMERGE SYSTEMS INC	UTILITIES	NI RIVER WATER PLANT	MGT CONSULTING SERVICES	6,845.00
4/26/2019	EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	11,318.22
4/26/2019	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	173.30
4/26/2019	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	99.51
4/26/2019	FASTENAL COMPANY INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	95.45
4/26/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	32.00
4/26/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	158.13
4/26/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,765.00
4/26/2019	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	184.84
4/26/2019	GAGE-IT, INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	113.87

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4/26/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	118.45
4/26/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	202.00
4/26/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	118.45
4/26/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	118.45
4/26/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	190.00
4/26/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	145.00
4/26/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	212.50
4/26/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	145.00
4/26/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	5,856.00
4/26/2019	GL CONTRACTORS LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	4,494.00
4/26/2019	GLOBAL EQUIPMENT COMPANY, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	61.43
4/26/2019	GRAINGER INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	56.40
4/26/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FINANCE	LEASE/RENTAL EQUIPMENT	95.00
4/26/2019	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	2,369.53
4/26/2019	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	172.14
4/26/2019	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	129.00
4/26/2019	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	2,362.48
4/26/2019	HERCULES FENCE COMPANY INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	47,339.50
4/26/2019	HOCKADAY, PATRICIA	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	600.00
4/26/2019	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	1,250.00
4/26/2019	INTERNATIONAL E Z UP INC	GENERAL FUND	TOURISM	DISPLAYS	433.41
4/26/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	765.55
4/26/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	985.25
4/26/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	888.31
4/26/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	2,351.16
4/26/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	874.20
4/26/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	100.44
4/26/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	478.24
4/26/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	0.60
4/26/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	139.95
4/26/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	173.35
4/26/2019	JOE'S REPAIR SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	212.00
4/26/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,524.46
4/26/2019	LAMKIN, WILLIAM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	500.00
4/26/2019	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,200.00
4/26/2019	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	60.00
4/26/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	16.00
4/26/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	6,450.00
4/26/2019	LITTLE TIRE CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	595.76
4/26/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	218.79
4/26/2019	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	67.00

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4/26/2019	MAILFINANCE	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	2,112.06
4/26/2019	MARY WASHINGTON HOSPITAL	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	24.08
4/26/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	SHERIFF LAW ENF/PATROL	HEALTH SERVICES	1,896.00
4/26/2019	MCCLUNG-LOGAN EQUIPMENT CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	167.10
4/26/2019	MCCLUNG-LOGAN EQUIPMENT CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	219.15
4/26/2019	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	13.10
4/26/2019	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	12.97
4/26/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.00
4/26/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,095.60
4/26/2019	MINUTEMAN PRESS	GENERAL FUND	PLANNING	PRINTING & BINDING	21.92
4/26/2019	MINUTEMAN PRESS	GENERAL FUND	ANIMAL CONTROL	PRINTING & BINDING	499.39
4/26/2019	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	115.41
4/26/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	123.62
4/26/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	296.73
4/26/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	220.02
4/26/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	725.40
4/26/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	216.18
4/26/2019	MUSCO SPORTS LIGHTING LLC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	106,599.71
4/26/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	37.13
4/26/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	(0.74)
4/26/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	138.20
4/26/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	SMALL TOOL/EQUIP REPLCMNT	(2.76)
4/26/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	36.22
4/26/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.72)
4/26/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	67.48
4/26/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.35)
4/26/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	106.90
4/26/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(106.90)
4/26/2019	NCL OF WISCONSIN INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	394.76
4/26/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	1,320.00
4/26/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	828.06
4/26/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	301.21
4/26/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	371.37
4/26/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	107.21
4/26/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	704.70
4/26/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	29.15
4/26/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	68.00
4/26/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	24.31
4/26/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	71.21
4/26/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	4.39
4/26/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	311.78

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4/26/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	(269.99)
4/26/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	130.32
4/26/2019	OFFICE DEPOT	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	252.45
4/26/2019	OFFICE DEPOT	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	86.97
4/26/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	8.98
4/26/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	440.26
4/26/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	24.18
4/26/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	37.85
4/26/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	27.99
4/26/2019	ONE TIME PAYMENTS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
4/26/2019	ONE TIME PAYMENTS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
4/26/2019	ONE TIME PAYMENTS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
4/26/2019	ONE TIME PAYMENTS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
4/26/2019	ONE TIME PAYMENTS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
4/26/2019	ONE TIME PAYMENTS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
4/26/2019	ONE TIME PAYMENTS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
4/26/2019	ONE TIME PAYMENTS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
4/26/2019	ONE TIME PAYMENTS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
4/26/2019	ONE TIME PAYMENTS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
4/26/2019	ONE TIME PAYMENTS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
4/26/2019	ONE TIME PAYMENTS	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	500.00
4/26/2019	PASTPERFECT SOFTWARE, INC.	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	SOFTWARE APPLICATIONS	432.00
4/26/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	38.82
4/26/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	166.01
4/26/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	RABIES CLINIC	1,286.00
4/26/2019	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
4/26/2019	PIONEER MANUFACTURING COMPANY	GENERAL FUND	PARKS & RECREATION	RECREATION SUPPLIES	7,699.50
4/26/2019	PITNEY BOWES INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	24,657.52
4/26/2019	PPG ARCHITECTURAL COATINGS	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	82.46
4/26/2019	PRECISION DOORS & HARDWARE LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	365.94
4/26/2019	PUBLIC SAFETY CENTER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	174.83
4/26/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	96.00
4/26/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	171.00
4/26/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	96.00
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,854.46
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	254.12
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	46.10
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	467.35
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	16.65
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	783.82

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4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	261.35
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,801.91
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	48.71
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	112.47
4/26/2019	QUARLES ENERGY SERVICES INC	TRANSPORTATION FUND	TRANSPORTATION	VEHICLE & EQUIPMENT FUELS	21.52
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	19.69
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	26.19
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	86.07
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	514.68
4/26/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	111.64
4/26/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	270.60
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,248.97
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	NI RIVER WATER PLANT	VEHICLE & EQUIPMENT FUELS	68.11
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	64.88
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	234.80
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	46.69
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	499.09
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	313.81
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	319.14
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	48.00
4/26/2019	QUARLES ENERGY SERVICES INC	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	VEHICLE & EQUIPMENT FUELS	26.54
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,789.12
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	55.07
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	154.87
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	831.66
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	26.30
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	675.91
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	390.36
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,217.23
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	357.31
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	197.90
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	24.37
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	57.20
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	254.68
4/26/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	109.56
4/26/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	183.84
4/26/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,351.09
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	129.67
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	149.63
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	42.27
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	62.93

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4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	505.76
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	402.22
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	318.95
4/26/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	391.00
4/26/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,226.91
4/26/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	157.01
4/26/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.19
4/26/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	100.95
4/26/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.34
4/26/2019	RED WING SHOE STORE #11884	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	144.49
4/26/2019	RED WING SHOE STORE #11884	UTILITIES	FMC WWTP	UNIFORMS	144.49
4/26/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
4/26/2019	RICOH USA INC	GENERAL FUND	MAGISTRATES	LEASE/RENTAL EQUIPMENT	131.93
4/26/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	837.30
4/26/2019	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	100.00
4/26/2019	SAFETY-KLEEN SYSTEMS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	166.00
4/26/2019	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	6,319.80
4/26/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	45.74
4/26/2019	SITE RESOURCES, LLC	GENERAL FUND	INFORMATION SERVICES	RADIO REPAIRS & MAINT	733.00
4/26/2019	SONRISE INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	500.00
4/26/2019	SOUTHWOOD BUILDING SYSTEMS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	163,000.81
4/26/2019	SPACESAVER STORAGE SOLUTIONS LLC	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	FURNITURE & FIXTURES	7,598.23
4/26/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	38.97
4/26/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	95.53
4/26/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1,013.22
4/26/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	75.00
4/26/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	PARKS & RECREATION	MAINTENANCE SVC CONTRACTS	290.70
4/26/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	82.46
4/26/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	106.89
4/26/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(82.46)
4/26/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	435.00
4/26/2019	SUNBELT RENTALS INC	UTILITIES	FMC WWTP	LEASE/RENTAL EQUIPMENT	551.38
4/26/2019	SUPER BRIGHT LEDS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	291.24
4/26/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	147.00
4/26/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	133.49
4/26/2019	TELEDYNE ISCO INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	1,490.00
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	222.45
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	63.16
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	492.40
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	802.59
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	159.29

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4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	31.20
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	104.49
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MASSAPONAX WWTP	OFFICE SUPPLIES	(299.99)
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	250.40
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	40.05
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	538.32
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	30.45
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	(13.03)
4/26/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	9.61
4/26/2019	THOMSON REUTERS - WEST	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	868.78
4/26/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,751.61
4/26/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	500.00
4/26/2019	TREASURER OF VIRGINIA	UTILITIES	LABORATORY SERVICES	REGULATORY AGENCY FEE	647.00
4/26/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	500.00
4/26/2019	TRI DIM FILTER CORPORATION	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	829.68
4/26/2019	TRIPLE K FENCE INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	285.45
4/26/2019	TRUCKIN THUNDER INC	UTILITIES	NI RIVER WATER PLANT	MOTOR VEHICLES & EQUIP	2,061.80
4/26/2019	TRUCKIN THUNDER INC	UTILITIES	NI RIVER WATER PLANT	MOTOR VEHICLES & EQUIP	4,263.08
4/26/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	111.76
4/26/2019	UNITED PARCEL SERVICE	UTILITIES	COMPOSTING OPERATION	POSTAL SERVICES	426.24
4/26/2019	UNITED RENTALS (NORTH AMERICA) INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	26.90
4/26/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,935.62
4/26/2019	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,240.72
4/26/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.75
4/26/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	232.00
4/26/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	246.34
4/26/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	584.67
4/26/2019	USA BLUE BOOK	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	1,567.55
4/26/2019	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	778.50
4/26/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	1,228.50
4/26/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	130.84
4/26/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	706.08
4/26/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	127.49
4/26/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	269.46
4/26/2019	VERIZON WIRELESS	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	76.98
4/26/2019	VERIZON WIRELESS	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	40.01
4/26/2019	VERIZON WIRELESS	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	141.16
4/26/2019	VERIZON WIRELESS	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	76.98
4/26/2019	VIRGINIA DARE ASSOCIATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	189.00
4/26/2019	VIRGINIA EMPLOYMENT COMMISSION	GENERAL FUND	RISK MANAGEMENT	UNEMPLOYMENT INSURANCE	4,133.92
4/26/2019	VIRGINIA FIRE CHIEFS ASSOC INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	790.00

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4/26/2019	VIRGINIA FIRE CHIEFS ASSOC INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	795.00
4/26/2019	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	3,600.00
4/26/2019	VUPS INC	UTILITIES	PUMP STATION MAINTENANCE	EDUCATION & TRAINING	500.00
4/26/2019	W J VAKOS & COMPANY	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	150.00
4/26/2019	W O GRUBB STEEL ERECTION INC	UTILITIES	PUMP STATION MAINTENANCE	LEASE/RENTAL EQUIPMENT	573.30
4/26/2019	WATER ENVIRONMENT FEDERATION	UTILITIES	LABORATORY SERVICES	DUES & ASSOC MEMBERSHIPS	165.00
4/26/2019	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	UNIFORMS	170.00
4/26/2019	WOODSIDE EQUINE (ALL OTHER DOCTORS)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	99.00
4/26/2019	WOODSIDE EQUINE (ALL OTHER DOCTORS)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	99.00
4/26/2019	WOODSIDE EQUINE (ALL OTHER DOCTORS)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	432.00
4/26/2019	WOODSIDE EQUINE (ALL OTHER DOCTORS)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	300.00
4/26/2019	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	86.15
4/26/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	64.61
4/26/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	64.61
4/26/2019	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	188.39
4/26/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	141.29
4/26/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	141.29
4/26/2019	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,724.00
5/3/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
5/3/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
5/3/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
5/3/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
5/3/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
5/3/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
5/3/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
5/3/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	20.44
5/3/2019	AIRECO SUPPLY INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	137.41
5/3/2019	AIRECO SUPPLY INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	(1.37)
5/3/2019	ALERE TOXICOLOGY SERVICES INC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	60.00
5/3/2019	AMERICAN WATER WORKS ASSOCIATION	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	695.00
5/3/2019	AMERICAN WATER WORKS ASSOCIATION	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	(695.00)
5/3/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,695.00
5/3/2019	ANYPROMO INC	GENERAL FUND	VISITOR CENTERS	PRINTING & BINDING	534.14
5/3/2019	ANYPROMO INC	GENERAL FUND	VISITOR CENTERS	PRINTING & BINDING	(26.88)
5/3/2019	AQUALAW PLC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	13,315.60
5/3/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	93.50
5/3/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	(288.00)
5/3/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	288.00
5/3/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	(110.00)
5/3/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
5/3/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	(110.00)

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/3/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
5/3/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	(154.00)
5/3/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	154.00
5/3/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	66.00
5/3/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
5/3/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	216.00
5/3/2019	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	299.00
5/3/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	35.80
5/3/2019	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10,607.59
5/3/2019	AT & T MOBILITY	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	204.69
5/3/2019	AT & T MOBILITY	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	141.54
5/3/2019	AT & T MOBILITY	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	107.18
5/3/2019	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	98.96
5/3/2019	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	123.38
5/3/2019	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	162.62
5/3/2019	AT & T MOBILITY	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	168.28
5/3/2019	AT & T MOBILITY	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	84.14
5/3/2019	AT & T MOBILITY	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	180.29
5/3/2019	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	292.63
5/3/2019	AT & T MOBILITY	UTILITIES	CUSTOMER SERVICE	TELEPHONE SERVICES	42.07
5/3/2019	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	441.13
5/3/2019	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	921.25
5/3/2019	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	865.91
5/3/2019	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	690.97
5/3/2019	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	174.62
5/3/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	38.46
5/3/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	180.00
5/3/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	593.50
5/3/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	445.74
5/3/2019	AUTO PLUS STORE 629	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	199.75
5/3/2019	AUTOMATIC CONTROLS OF VA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	2,063.87
5/3/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	293.00
5/3/2019	BATTERIES PLUS BULBS	UTILITIES	FMC WWTP	OPERATING SUPPLIES	153.39
5/3/2019	BCS LABORATORIES	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	175.00
5/3/2019	BG PRODUCTS OF CENTRAL VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	119.70
5/3/2019	BICAST INC	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	129.49
5/3/2019	BMS DIRECT INC	GENERAL FUND	CLERK OF CIRCUIT COURT	PRINTING & BINDING	367.57
5/3/2019	BOBCAT OF RICHMOND	UTILITIES	W/S TRANSMISSIONS	MOTOR VEHICLES & EQUIP	8,900.00
5/3/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	764.51
5/3/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	890.81
5/3/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	759.80

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5/3/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	561.31
5/3/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	179.12
5/3/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1,104.99)
5/3/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,104.99
5/3/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	363.05
5/3/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	32.91
5/3/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	107.37
5/3/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	500.21
5/3/2019	BREG INTERNATIONAL INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	HAZMAT REPLACEMENT	290.30
5/3/2019	BROWN & BROWN INS AGENCY OF VA	GENERAL FUND	FIRE RESCUE EMER SERVICES	PROPERTY INSURANCE	250.00
5/3/2019	BROWN & BROWN INS AGENCY OF VA	GENERAL FUND	FIRE RESCUE EMER SERVICES	PROPERTY INSURANCE	2,340.00
5/3/2019	BRYANTS POWERWASHING	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	2,000.00
5/3/2019	BRYANTS POWERWASHING	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	700.00
5/3/2019	CAMPBELL'S FUEL COMPANY	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	123.17
5/3/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	240.02
5/3/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(3.60)
5/3/2019	CAPITAL ELECTRIC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	99.13
5/3/2019	CAPITAL ELECTRIC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	(1.13)
5/3/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	667.50
5/3/2019	CDW GOVERNMENT INC	UTILITIES	UTIL ADMINISTRATION	OPERATING SUPPLIES	23.74
5/3/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	427.66
5/3/2019	CENTRIC BUSINESS SYSTEMS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	67.50
5/3/2019	CHEMCO SYSTEMS LP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	1,949.43
5/3/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,940.94
5/3/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
5/3/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
5/3/2019	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	365.90
5/3/2019	COLLIFLOWER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	227.49
5/3/2019	COLLIFLOWER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	49.10
5/3/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,347.11
5/3/2019	COMMISSIONERS OF THE REVENUE ASSOC	GENERAL FUND	COMMISSIONER OF REVENUE	EDUCATION & TRAINING	150.00
5/3/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	15,022.87
5/3/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	6,194.74
5/3/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
5/3/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
5/3/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
5/3/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	15,022.87
5/3/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	6,194.74
5/3/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	29.50
5/3/2019	COUNTY EMPLOYEE	UTILITIES	COMPOSTING OPERATION	OFFICE SUPPLIES	198.17
5/3/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	160.00

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5/3/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	144.50
5/3/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	263.00
5/3/2019	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	MILEAGE	45.30
5/3/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	144.50
5/3/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	30.90
5/3/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	54.26
5/3/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	249.00
5/3/2019	COUNTY EMPLOYEE	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	200.00
5/3/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	287.00
5/3/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	58.15
5/3/2019	COURTHOUSE CARWASH INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	31.25
5/3/2019	CROWN ENTERPRISES LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	425.00
5/3/2019	CUES INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	91.65
5/3/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	722.28
5/3/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	50.75
5/3/2019	DICKERSON STUMP LLC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	45.00
5/3/2019	DICKINSON EQUIPMENT INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	81.15
5/3/2019	DOMINION VIRGINIA POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	259.41
5/3/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,230.80
5/3/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	(56.16)
5/3/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	56.16
5/3/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	9,920.78
5/3/2019	DOWNTOWN GARAGE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,936.50
5/3/2019	DOWNTOWN GARAGE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	10,099.30
5/3/2019	EARL'S TRUE VALUE HARDWARE INC	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	103.93
5/3/2019	EARTHWORKS & SPRINKLERS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	4,460.00
5/3/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	750.00
5/3/2019	EPLUS TECHNOLOGY INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	2,537.00
5/3/2019	FEDEX	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	15.56
5/3/2019	FINISHMASTER	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	311.06
5/3/2019	FITNESS SOLUTIONS OF VIRGINIA	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	1,785.00
5/3/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,306.02
5/3/2019	FREDERICKSBURG REGIONAL HOSPITALITY	GENERAL FUND	TOURISM	EDUCATION & TRAINING	40.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	84.44
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	266.39
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	86.40
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	172.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	172.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	415.20
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	358.95
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.54

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5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	77.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.65
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	285.40
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	106.18
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	294.95
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	172.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	173.77
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	182.31
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	103.04
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	12.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	5.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	10.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	8.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	181.95
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	181.95
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	52.02
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	52.02
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	52.02
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	77.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	6.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	55.70
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	48.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	115.50
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	84.44
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	181.95
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	181.95
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	123.80
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.82
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	395.60
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	646.02
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	35.52
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	175.20
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	148.92
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	110.40
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	700.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	772.80
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	32.00
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	125.82
5/3/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	576.00

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5/3/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,737.50
5/3/2019	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	840.00
5/3/2019	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	840.00
5/3/2019	GENERAL DISTRICT COURT	GENERAL FUND	GENERAL DISTRICT COURT	LEGAL SERVICES	840.00
5/3/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	362.15
5/3/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	64.00
5/3/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	499.00
5/3/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	104.00
5/3/2019	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	193.40
5/3/2019	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	196.94
5/3/2019	HEARTLAND HOBBIES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	198.50
5/3/2019	HEARTLINE FITNESS PRODUCTS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	286.40
5/3/2019	HEARTLINE FITNESS PRODUCTS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	815.15
5/3/2019	HEARTLINE FITNESS PRODUCTS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	4,332.45
5/3/2019	HEFTY WILEY & GORE PC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	LEGAL SERVICES	2,000.00
5/3/2019	HIGH POINT MARINA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	72.01
5/3/2019	HUGHES NETWORK SYSTEMS, LLC	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	96.52
5/3/2019	INCREDIBLE INFLATABLES LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	1,205.00
5/3/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	1,076.08
5/3/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	844.50
5/3/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	363.70
5/3/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	773.63
5/3/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	758.47
5/3/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	425.78
5/3/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	310.20
5/3/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	22.00
5/3/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	595.00
5/3/2019	JUDD, ANNA S	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,055.50
5/3/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,250.15
5/3/2019	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	139.90
5/3/2019	LEWIS SYSTEMS & SERVICE INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	1,233.63
5/3/2019	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	106.43
5/3/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	5,250.00
5/3/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	3,795.00
5/3/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,280.00
5/3/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	4,250.00
5/3/2019	LOGAN SYSTEMS INC	GENERAL FUND	CLERK OF CIRCUIT COURT	MICROFILMING	16,000.00
5/3/2019	LUCK ECOSYTEMS INC	UTILITIES	COMPOSTING OPERATION	STONE & HAULING	1,115.07
5/3/2019	LUCK ECOSYTEMS INC	UTILITIES	COMPOSTING OPERATION	STONE & HAULING	956.56
5/3/2019	LUCK ECOSYTEMS INC	UTILITIES	COMPOSTING OPERATION	STONE & HAULING	8,770.18
5/3/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	MAINTENANCE	HEALTH SERVICES	435.00

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5/3/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE COLLECTION	HEALTH SERVICES	752.00
5/3/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE DISPOSAL	HEALTH SERVICES	172.00
5/3/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	UTIL ADMINISTRATION	HEALTH SERVICES	86.00
5/3/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MOTTS RUN WATER PLANT	HEALTH SERVICES	86.00
5/3/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MASSAPONAX WWTP	HEALTH SERVICES	172.00
5/3/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	W/S TRANSMISSIONS	HEALTH SERVICES	452.00
5/3/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	168.75
5/3/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	LINE LOCATION	HEALTH SERVICES	86.00
5/3/2019	MCCLUNG COMPANIES	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	1,162.05
5/3/2019	MCCLUNG COMPANIES	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	(1,162.05)
5/3/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	121.00
5/3/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	175.00
5/3/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	201.00
5/3/2019	MICHAEL'S TOWING	UTILITIES	LINE LOCATION	REPAIRS & MAINTENANCE	40.00
5/3/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
5/3/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	260.00
5/3/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	250.00
5/3/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	141.95
5/3/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	96.95
5/3/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
5/3/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	53.95
5/3/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	505.00
5/3/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,708.95
5/3/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,775.00
5/3/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	100.75
5/3/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	224.64
5/3/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	70.16
5/3/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	405.37
5/3/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	367.67
5/3/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	98.00
5/3/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	351.00
5/3/2019	NAFECO INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	3,348.00
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	88.40
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.77)
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	51.52
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.03)
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2.38
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.05)
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	45.46
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.45)
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(22.73)

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5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	20.58
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.41)
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	7.72
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.15)
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	59.97
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(1.20)
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	395.78
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(5.57)
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(117.28)
5/3/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	23.62
5/3/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(0.47)
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	152.21
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(3.04)
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	49.07
5/3/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.98)
5/3/2019	NETWORKING TECHNOLOGIES & SUPPORT	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	825.00
5/3/2019	NORTHERN NECK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	DETENTION COST/NON RAPP	1,705.00
5/3/2019	NORTHERN NECK REGIONAL JAIL	GENERAL FUND	REG DETENTION FACILITIES	DETENTION COST/NON RAPP	880.00
5/3/2019	NORTHERN SAFETY CO INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	372.64
5/3/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(200.00)
5/3/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(527.14)
5/3/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	620.00
5/3/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	208.50
5/3/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	107.21
5/3/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,154.11
5/3/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,315.32
5/3/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	705.00
5/3/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	405.80
5/3/2019	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	154.35
5/3/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	19.98
5/3/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	786.10
5/3/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	183.65
5/3/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	109.96
5/3/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	469.96
5/3/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	262.80
5/3/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	60.99
5/3/2019	OFFICE DEPOT	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	154.95
5/3/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	71.10
5/3/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	33.18
5/3/2019	OFFICE ON YOUTH	GENERAL FUND	LOCAL PROBATION SERVICES	RAPP AREA OFFICE ON YOUTH	21,915.25
5/3/2019	OFFICE ON YOUTH	GENERAL FUND	LOCAL PROBATION SERVICES	CHAPLIN YOUTH CTR-LOCAL	18,792.00

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5/3/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	3,800.00
5/3/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	375.00
5/3/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	320.00
5/3/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	5,890.00
5/3/2019	PATRIOT SCUBA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	427.28
5/3/2019	PATRIOT SCUBA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	608.00
5/3/2019	PETERBILT OF RICHMOND INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	183.64
5/3/2019	PHYSIO-CONTROL INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	10,900.00
5/3/2019	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	2,793.10
5/3/2019	PLEXUS GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	2,360.00
5/3/2019	PRECISION DOORS & HARDWARE LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	225.90
5/3/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	46.54
5/3/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	43.06
5/3/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	148.50
5/3/2019	PROJECT LIFESAVER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	6,664.04
5/3/2019	PURCHASE POWER	GENERAL FUND	CLERK OF CIRCUIT COURT	POSTAL SERVICES	5,050.00
5/3/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	8.11
5/3/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(8.11)
5/3/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	129.01
5/3/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(37.13)
5/3/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	659.15
5/3/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	317.07
5/3/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	187.98
5/3/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	790.96
5/3/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	56.46
5/3/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	88.16
5/3/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	131.91
5/3/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	97.14
5/3/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	358.90
5/3/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	42.47
5/3/2019	RESCUE H2O EQUIPMENT REPAIR INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	853.40
5/3/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	73.83
5/3/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	600.17
5/3/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	463.83
5/3/2019	SAFE HARBOR CHILD ADVOCACY CENTER	GENERAL FUND	SHERIFF LAW ENF/PATROL	BOOKS & SUBSCRIPTIONS	2,665.00
5/3/2019	SATELLITE TRACKING OF PEOPLE LLC	GENERAL FUND	OUTREACH DETENTION	OTHER PROFESSIONAL SER	1,125.00
5/3/2019	SCOTT MACHINE DEVELOPMENT CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	216.88
5/3/2019	SEALING & MAINTENANCE PRODUCTS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	3,024.91
5/3/2019	SF MOBILE VISION INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	309.70
5/3/2019	SHRED-IT USA	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	203.39
5/3/2019	SHRED-IT USA	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	54.30

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5/3/2019	SOFTDOCS INC	GENERAL FUND	FINANCE	MAINTENANCE SVC CONTRACTS	1,491.00
5/3/2019	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	128.43
5/3/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1.32
5/3/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	167.86
5/3/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	219.28
5/3/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	40.05
5/3/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	172.87
5/3/2019	SPOTSYLVANIA VOL RESCUE SQUAD	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VOL FIRE/RESCUE PER DIEMS	66,382.50
5/3/2019	STATE CHEMICAL SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	174.40
5/3/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	227.95
5/3/2019	STRYKER SALES CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,043.42
5/3/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	3,864.00
5/3/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	4,037.50
5/3/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	12,772.50
5/3/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	740.00
5/3/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	506.25
5/3/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	236.25
5/3/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	2,695.00
5/3/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	130.00
5/3/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	2,932.63
5/3/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	385.65
5/3/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	60.84
5/3/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	162.56
5/3/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	65.15
5/3/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	57.92
5/3/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE COLLECTION	OFFICE SUPPLIES	414.01
5/3/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	95.41
5/3/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	93.94
5/3/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	37.34
5/3/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	38.18
5/3/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	38.18
5/3/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	351.53
5/3/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	CUSTOMER SERVICE	OFFICE SUPPLIES	260.36
5/3/2019	THODOS, DONALD	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	125.00
5/3/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
5/3/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
5/3/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
5/3/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
5/3/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
5/3/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	953.49
5/3/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/3/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
5/3/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,502.58
5/3/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,181.00
5/3/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	179.45
5/3/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,058.86
5/3/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,230.70
5/3/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	AUDIT SERVICES	1,929.47
5/3/2019	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00
5/3/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	DUES & ASSOC MEMBERSHIPS	45.00
5/3/2019	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	14.00
5/3/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	GENERAL SERVICES ADMIN	POSTAL SERVICES	76.00
5/3/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	CIRCUIT COURT	POSTAL SERVICES	208.00
5/3/2019	UNITED PARCEL SERVICE	GENERAL FUND	TOURISM	POSTAL SERVICES	208.85
5/3/2019	UNITED PARCEL SERVICE	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	11.49
5/3/2019	UNITED PARCEL SERVICE	UTILITIES	LABORATORY SERVICES	POSTAL SERVICES	10.12
5/3/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.75
5/3/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
5/3/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	8,387.50
5/3/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(600.00)
5/3/2019	UNIVERSAL ADVERTISING ASSOC, INC	GENERAL FUND	TOURISM	ADVERTISING	317.50
5/3/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	166.60
5/3/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	CIRCUIT COURT JUDGE #2	LEASE/RENTAL EQUIPMENT	65.00
5/3/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	795.68
5/3/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	257.25
5/3/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	206.06
5/3/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	60.15
5/3/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	287.20
5/3/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	(94.65)
5/3/2019	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	2,580.00
5/3/2019	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	680.00
5/3/2019	WATCHGUARD INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	1,771.75
5/3/2019	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	350.00
5/3/2019	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	225.00
5/3/2019	XEROS HIGH PERFORMANCE WORK WEAR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	1,977.50
5/3/2019	XEROS HIGH PERFORMANCE WORK WEAR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	324.52
5/3/2019	XYBIX SYSTEMS INC.	GENERAL FUND	COMMUNICATIONS	FURNITURE & FIXTURES	5,833.97
5/10/2019	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	259.70
5/10/2019	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	78.25
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	197.08
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
5/10/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06

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5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85

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5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
5/10/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	175.67
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	162.97
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	177.27
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	1,735.00
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	209.78
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
5/10/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
5/10/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	(1,735.00)
5/10/2019	ACORS TOPSOIL AND MULCH	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	36.00
5/10/2019	ACORS TOPSOIL AND MULCH	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	18.00
5/10/2019	AFFORDABLE CONCRETE INC	GENERAL FUND	PARKS & RECREATION	DONATION EXPENDITURES	4,860.30
5/10/2019	AFFORDABLE CONCRETE INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	6,939.70

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5/10/2019	ALADTEC INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SOFTWARE APPLICATIONS	9,193.00
5/10/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	65.00
5/10/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	65.00
5/10/2019	AMERICAN TECHNOLOGY SOLUTIONS, CORP	GENERAL FUND	HUMAN RESOURCES	SOFTWARE APPLICATIONS	1,300.00
5/10/2019	AMERICAN WATER WORKS ASSOCIATION	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	1,050.00
5/10/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	57.00
5/10/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	540.00
5/10/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	2,119.77
5/10/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	66.00
5/10/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	142.00
5/10/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
5/10/2019	ARC3 GASES	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	55.40
5/10/2019	ARC3 GASES	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	83.00
5/10/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	10.50
5/10/2019	ARTISTS IN BLOOM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	364.00
5/10/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	47,196.00
5/10/2019	ATLANTIC EMERGENCY SOLUTIONS	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	704.99
5/10/2019	ATLANTIC EMERGENCY SOLUTIONS	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	68,994.20
5/10/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	3,245.45
5/10/2019	ATLANTIC FIRE PROTECTION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	328.75
5/10/2019	ATLANTIC FIRE PROTECTION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	328.75
5/10/2019	AUTO PLUS STORE 629	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	103.87
5/10/2019	AUTOMATIC OVERHEAD DOOR	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	802.00
5/10/2019	AVENITY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	5,130.00
5/10/2019	BARBIZON LIGHTING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	2,126.23
5/10/2019	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	171.75
5/10/2019	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	101.10
5/10/2019	BLACK & VEATCH CORPORATION	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	6,832.71
5/10/2019	BMC SOFTWARE INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	6,945.34
5/10/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	173.59
5/10/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	1,650.21
5/10/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	155.32
5/10/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	159.30
5/10/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	483.71
5/10/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	335.86
5/10/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	658.63
5/10/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	542.75
5/10/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	499.00
5/10/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	177.70
5/10/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	890.69
5/10/2019	BRANN, TIMOTHY R - SNAP ON	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	599.00

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5/10/2019	BSN SPORTS	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	3,877.30
5/10/2019	BSN SPORTS	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	1,252.30
5/10/2019	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	337.25
5/10/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	14.00
5/10/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.21)
5/10/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	63.64
5/10/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.95)
5/10/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	81.94
5/10/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.23)
5/10/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	107.38
5/10/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,052.91
5/10/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,068.00
5/10/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	81.94
5/10/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.23)
5/10/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	308.61
5/10/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	281.82
5/10/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	2,110.29
5/10/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	325.37
5/10/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,034.72
5/10/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	LEASE/RENTAL EQUIPMENT	4,892.48
5/10/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1,154.20
5/10/2019	CDW GOVERNMENT INC	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	154.39
5/10/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	260.93
5/10/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	564.00
5/10/2019	CDW GOVERNMENT INC	GENERAL FUND	ECONOMIC DEVELOPMENT	COMPUTER EQUIPMENT	270.18
5/10/2019	CDW GOVERNMENT INC	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	SOFTWARE APPLICATIONS	324.61
5/10/2019	CENTRIC BUSINESS SYSTEMS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	1,080.00
5/10/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,940.94
5/10/2019	CHIEF SUPPLY CORP	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	496.24
5/10/2019	CITY OF FREDERICKSBURG TREASURER	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	1,190.31
5/10/2019	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	541.11
5/10/2019	CLEAN VENTURE INC	GENERAL FUND	RECYCLING/LITTER CONTROL	HOUSEHOLD HAZARD WASTE PR	16,882.15
5/10/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	1,089.43
5/10/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	FINANCE	OFFICE SUPPLIES	221.68
5/10/2019	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	44.44
5/10/2019	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	30.24
5/10/2019	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	69.52
5/10/2019	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	62.53
5/10/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	275.46
5/10/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,047.68
5/10/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	20.76

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5/10/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	147.80
5/10/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	186.06
5/10/2019	COMMISSIONERS OF THE REVENUE ASSOC	GENERAL FUND	COMMISSIONER OF REVENUE	DUES & ASSOC MEMBERSHIPS	290.00
5/10/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	3,853.00
5/10/2019	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	3,300.00
5/10/2019	CONTROL EQUIPMENT COMPANY INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	21,434.40
5/10/2019	CORE AND MAIN LP	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	475.00
5/10/2019	CORE AND MAIN LP	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	6,095.00
5/10/2019	CORE AND MAIN LP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,457.50
5/10/2019	COUNTY EMPLOYEE	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	150.00
5/10/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	86.50
5/10/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	155.00
5/10/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	86.50
5/10/2019	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	DUES & ASSOC MEMBERSHIPS	305.00
5/10/2019	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	EDUCATION & TRAINING	270.65
5/10/2019	COUNTY EMPLOYEE	UTILITIES	UTIL ADMINISTRATION	EDUCATION & TRAINING	176.00
5/10/2019	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	4.99
5/10/2019	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,848.84
5/10/2019	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	650.00
5/10/2019	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	650.00
5/10/2019	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	5,344.37
5/10/2019	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	1,196.86
5/10/2019	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	650.00
5/10/2019	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	650.00
5/10/2019	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	650.00
5/10/2019	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	11,053.02
5/10/2019	CROWN ENTERPRISES LLC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	225.00
5/10/2019	DATABANK IMX LLC	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	3,562.72
5/10/2019	DATABANK IMX LLC	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	20,500.99
5/10/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CIRCUIT COURT	JUROR & WITNESS EXPENSES	17.85
5/10/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	27.50
5/10/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	6.99
5/10/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	6.99
5/10/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	7.25
5/10/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	59.14
5/10/2019	DICKINSON EQUIPMENT INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	157.99
5/10/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	84.51
5/10/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	350.30
5/10/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	336.59
5/10/2019	DOMINION VIRGINIA POWER	UTILITIES	CUSTOMER SERVICE	ELECTRICAL SERVICES	8.88
5/10/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	402.03

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5/10/2019	DUDE SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,280.52
5/10/2019	DUNCAN-PARNELL INC	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	2,000.00
5/10/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	LAND ACQUISITION	560.00
5/10/2019	ELECTRICAL EQUIPMENT CO	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	83.80
5/10/2019	EPLUS TECHNOLOGY INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	(2,537.00)
5/10/2019	EPLUS TECHNOLOGY INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	2,593.00
5/10/2019	ESITECH INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	540.00
5/10/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	995.00
5/10/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	108.14
5/10/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	660.00
5/10/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	90.32
5/10/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1,142.26
5/10/2019	FASTENAL COMPANY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	17.50
5/10/2019	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	507,500.00
5/10/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	132.37
5/10/2019	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	305.00
5/10/2019	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,316.25
5/10/2019	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,042.44
5/10/2019	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	490.91
5/10/2019	FLOWERS STEEL LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,500.00
5/10/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	365.54
5/10/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	133.30
5/10/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	121.30
5/10/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.50
5/10/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	55.70
5/10/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	69.00
5/10/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	101.76
5/10/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	17.75
5/10/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	202.00
5/10/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	695.00
5/10/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	510.50
5/10/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	226.00
5/10/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	209.49
5/10/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	316.99
5/10/2019	GARNETT REFRIGERATION INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	206.00
5/10/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	157.50
5/10/2019	GOVERNMENTJOBS.COM INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	13,891.50
5/10/2019	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	548.00
5/10/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	398.50
5/10/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	64.00
5/10/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	225.26

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5/10/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	54.00
5/10/2019	GREENLINE SERVICE CORP	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	62.24
5/10/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	349.29
5/10/2019	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	560.47
5/10/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	170.00
5/10/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	630.00
5/10/2019	HARRIS CORPORATION PSPC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,120.00
5/10/2019	HATCHIK SUPPLY CO	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	2,445.24
5/10/2019	HATCHIK SUPPLY CO	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	4,632.48
5/10/2019	HATCHIK SUPPLY CO	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	182.18
5/10/2019	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	147.00
5/10/2019	HERCULES FENCE COMPANY INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	54,655.00
5/10/2019	HIGH SIERRA POOLS, INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	275.00
5/10/2019	HIGH SIERRA POOLS, INC	GENERAL FUND	PARKS & RECREATION	MACHINERY & EQUIPMENT	3,685.00
5/10/2019	HOLTZ INDUSTRIES INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1,445.00
5/10/2019	HOLTZ INDUSTRIES INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	74.00
5/10/2019	HOMESTEAD HARDWARE LLC	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	724.90
5/10/2019	I.B.S. OF CENTRAL VIRGINIA	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	865.60
5/10/2019	ILLUSIONS WRAPS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	250.00
5/10/2019	INFECTION CONTROL/EMERGING CONCEPTS	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	45.00
5/10/2019	INOVATIVE TURF APPLICATIONS AND	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	3,550.00
5/10/2019	INOVATIVE TURF APPLICATIONS AND	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	12,450.00
5/10/2019	INOVATIVE TURF APPLICATIONS AND	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	10,000.00
5/10/2019	INOVATIVE TURF APPLICATIONS AND	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	5,800.00
5/10/2019	INOVATIVE TURF APPLICATIONS AND	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	5,200.00
5/10/2019	INTAB, LLC	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	306.95
5/10/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	275.71
5/10/2019	J L KENT & SONS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	47,678.69
5/10/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	117.00
5/10/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	277.00
5/10/2019	JAMES RIVER EQUIPMENT VIRGINIA LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	61.90
5/10/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,139.24
5/10/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	550.27
5/10/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	235.76
5/10/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	875.10
5/10/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,140.48
5/10/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,918.96
5/10/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	196.95
5/10/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	773.72
5/10/2019	JW FISHERS MFG INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	29,763.00
5/10/2019	KORMAN SIGNS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	46.24

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5/10/2019	L W TRANSPORATION INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,005.00
5/10/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	480.53
5/10/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	265.12
5/10/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	480.54
5/10/2019	LANGUAGE LINE SERVICES	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OTHER PROFESSIONAL SER	19.20
5/10/2019	LEXISNEXIS RISK DATA MANAGEMENT	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	166.60
5/10/2019	LEXISNEXIS RISK DATA MANAGEMENT	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	57.50
5/10/2019	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	2.00
5/10/2019	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	7.00
5/10/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	9,450.00
5/10/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
5/10/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
5/10/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
5/10/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
5/10/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
5/10/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
5/10/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
5/10/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
5/10/2019	LOCAL SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SANITATION SERVICES	120.00
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	660.22
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	51.00
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	27.03
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1.22
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	65.39
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	6.36
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	39.52
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	298.26
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	59.36
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	108.57
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	94.96
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	50.25
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	68.74
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1.61
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	83.96
5/10/2019	LOWE'S HOME CENTERS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	15.34
5/10/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	27.38
5/10/2019	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,656.00
5/10/2019	LUCK ECOSYTEMS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(28.41)
5/10/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	2,117.10
5/10/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	(15.53)

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/10/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	6,435.60
5/10/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	(47.19)
5/10/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	1,777.80
5/10/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	11,804.75
5/10/2019	MCCLUNG-LOGAN EQUIPMENT CO INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	1,162.05
5/10/2019	MEGA DEPOT LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	118.55
5/10/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
5/10/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	525.00
5/10/2019	MICHAEL'S TOWING	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	750.00
5/10/2019	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	623.46
5/10/2019	MID-ATLANTIC COMMUNICATIONS INC	UTILITIES	LINE LOCATION	MOTOR VEHICLES & EQUIP	3,986.64
5/10/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	264.85
5/10/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	300.00
5/10/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	278.00
5/10/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
5/10/2019	MIDWEST LABORATORIES INC	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	90.00
5/10/2019	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	354.84
5/10/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	81.71
5/10/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	7.15
5/10/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	607.96
5/10/2019	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	659.17
5/10/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	731.25
5/10/2019	NAGARA	UTILITIES	UTIL ADMINISTRATION	DUES & ASSOC MEMBERSHIPS	89.00
5/10/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	518.12
5/10/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(8.88)
5/10/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	555.20
5/10/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(9.62)
5/10/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	8.11
5/10/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(0.16)
5/10/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	291.31
5/10/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(5.83)
5/10/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	1,155.00
5/10/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	375.00
5/10/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	1,650.00
5/10/2019	NETWORKING TECHNOLOGIES & SUPPORT	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	660.00
5/10/2019	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	156.97
5/10/2019	NORTHERN TOOL & EQUIPMENT	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	23.98
5/10/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	244.38
5/10/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	35.15
5/10/2019	NOSTOS SS CONTRACTORS LLC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	184,271.50
5/10/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	1,605.00

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5/10/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	9,257.00
5/10/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	10.20
5/10/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	80.78
5/10/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	71.79
5/10/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	67.99
5/10/2019	PATRIOT SCUBA	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	13,721.00
5/10/2019	PATRIOT SCUBA	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	1,453.00
5/10/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,110.00
5/10/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,162.00
5/10/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,878.09
5/10/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,969.00
5/10/2019	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	CODE COMPLIANCE	JANITORIAL SERVICES	675.56
5/10/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	DSS ADMINISTRATION	JANITORIAL SERVICES	2,329.50
5/10/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	ECONOMIC DEVELOPMENT	JANITORIAL SERVICES	605.67
5/10/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	PLANNING	JANITORIAL SERVICES	582.37
5/10/2019	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	ZONING/EROSION	JANITORIAL SERVICES	465.90
5/10/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	284.68
5/10/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	749.47
5/10/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	184.28
5/10/2019	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	159.00
5/10/2019	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	12.56
5/10/2019	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	160.00
5/10/2019	POWERCALL SIRENS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	310.79
5/10/2019	PRECISION DOORS & HARDWARE LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	3,232.06
5/10/2019	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	1,575.00
5/10/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	TREASURER	REPAIRS & MAINTENANCE	262.00
5/10/2019	PROGRESS RAIL SERVICES	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	425.00
5/10/2019	PROJECT MANAGEMENT INSTITUTE	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	159.00
5/10/2019	PROJECT MANAGEMENT INSTITUTE	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	159.00
5/10/2019	QUANTICO TACTICAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	3,482.50
5/10/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	8,935.32
5/10/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	207.61
5/10/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	101.71
5/10/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	845.43
5/10/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	24.28
5/10/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	718.80
5/10/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	329.10
5/10/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,589.86
5/10/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	159.49
5/10/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	105.29
5/10/2019	QUARLES ENERGY SERVICES INC	TRANSPORTATION FUND	TRANSPORTATION	VEHICLE & EQUIPMENT FUELS	30.93

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5/10/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	27.26
5/10/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	44.61
5/10/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	279.94
5/10/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	172.86
5/10/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	347.35
5/10/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,411.50
5/10/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	57.25
5/10/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	211.88
5/10/2019	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	228.64
5/10/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	41.11
5/10/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	494.08
5/10/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	175.66
5/10/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	241.81
5/10/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	158.77
5/10/2019	QUARLES ENERGY SERVICES INC	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	VEHICLE & EQUIPMENT FUELS	25.09
5/10/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	216.61
5/10/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,016.40
5/10/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	804.28
5/10/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	581.31
5/10/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	208.45
5/10/2019	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	146,905.62
5/10/2019	RACK'EM COMPANY, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	850.00
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	342.30
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	69.00
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	334.69
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	103.59
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	101.08
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	29.79
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	101.67
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	144.80
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	44.44
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	42.69
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	187.96
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	111.87
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	54.29
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	300.74
5/10/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	764.87
5/10/2019	RAPPAHANNOCK REGIONAL CRIMINAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,124.37
5/10/2019	RESERVE ACCOUNT	GENERAL FUND	TREASURER	POSTAL SERVICES	1,400.00
5/10/2019	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	940.00

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5/10/2019	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	1,650.00
5/10/2019	SAFETY-KLEEN SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	156.60
5/10/2019	SAFETY-KLEEN SYSTEMS INC	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	166.00
5/10/2019	SAF-GARD SAFETY SHOE CO	UTILITIES	LINE LOCATION	UNIFORMS	129.00
5/10/2019	SCHILLER ENTERPRISE INC	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	FURNITURE & FIXTURES	10,651.36
5/10/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	2,665.92
5/10/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	93.87
5/10/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	41.52
5/10/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	251.48
5/10/2019	SIGN ENTERPRISE INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	180.00
5/10/2019	SITE CONCEPTS LLC	GENERAL FUND	PARKS & RECREATION	CAPITAL IMPROVEMENTS	9,354.00
5/10/2019	SMORACY LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	5,917.72
5/10/2019	SMORACY LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	954.82
5/10/2019	SMORACY LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	215.88
5/10/2019	SOIL CONTROL LAB	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	349.00
5/10/2019	SOUTHERN IONICS INCORPORATED	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	5,113.63
5/10/2019	SPAN PUBLISHING INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	149.00
5/10/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	14.86
5/10/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	46.50
5/10/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	84.30
5/10/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	255.74
5/10/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	38.97
5/10/2019	SPOTSYLVANIA VOL RESCUE SQUAD	GENERAL FUND	VOL FIRE RESCUE SERVICES	SPOTSYLVANIA VOL RESCUE	24,590.00
5/10/2019	SPRINT SOLUTIONS INC	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	46.79
5/10/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	756.70
5/10/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	11.79
5/10/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	46.19
5/10/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	37.59
5/10/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	10.99
5/10/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	228.06
5/10/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	(8.50)
5/10/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	MAGISTRATES	OFFICE SUPPLIES	147.16
5/10/2019	STATE CHEMICAL SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	189.52
5/10/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	163.08
5/10/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	13,952.25
5/10/2019	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	BANK SERVICE CHARGES	29.27
5/10/2019	SURVEYMONKEY.COM LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	336.00
5/10/2019	TAFT CONSTRUCTION INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	169,005.00
5/10/2019	TECH OF SHENANDOAH	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	203.87
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	71.21
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	150.46

SPOTSYLVANIA COUNTY

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	376.72
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	76.86
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	51.15
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	3.60
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	375.93
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	194.88
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	102.56
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	31.50
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OFFICE SUPPLIES	440.89
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	34.41
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	NI RIVER WATER PLANT	OFFICE SUPPLIES	286.97
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	JUROR & WITNESS EXPENSES	172.05
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MOTTS RUN WATER PLANT	OFFICE SUPPLIES	242.33
5/10/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	FURNITURE & FIXTURES	2,296.63
5/10/2019	THOMSON REUTERS - WEST	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	1,261.00
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	953.49
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	317.83
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	164.13
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	328.25
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	328.25
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	164.13
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	328.25
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	328.25
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	164.13
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	984.75
5/10/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,848.78
5/10/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	3,153.78
5/10/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	2,444.31
5/10/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	824.91
5/10/2019	TRANE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	202,059.52
5/10/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	3,460.20
5/10/2019	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	111.60
5/10/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	5.29
5/10/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	LEASE/RENTAL EQUIPMENT	164.11
5/10/2019	TREASURER OF VIRGINIA	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	100.00

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5/10/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	120.00
5/10/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	45.06
5/10/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	59.59
5/10/2019	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	12.63
5/10/2019	UNITED PARCEL SERVICE	UTILITIES	MASSAPONAX WWTP	POSTAL SERVICES	8.93
5/10/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,254.60
5/10/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,377.60
5/10/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,742.67
5/10/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,376.50
5/10/2019	UPS SUPPLY CHAIN SOLUTIONS	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	80.05
5/10/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	400.00
5/10/2019	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	974.51
5/10/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	145.90
5/10/2019	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,806.03
5/10/2019	VA ASSOC OF MUNICIPAL WASTEWATER	UTILITIES	MASSAPONAX WWTP	DUES & ASSOC MEMBERSHIPS	1,517.21
5/10/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	41.93
5/10/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	50.34
5/10/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	4,026.63
5/10/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	138.31
5/10/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	99.56
5/10/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,310.53
5/10/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	257.90
5/10/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	86.04
5/10/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	486.01
5/10/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	284.21
5/10/2019	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	372.35
5/10/2019	VERIZON SOUTH	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.35
5/10/2019	VERIZON SOUTH	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	371.79
5/10/2019	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	1,254.75
5/10/2019	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	117.82
5/10/2019	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	420.97
5/10/2019	VERIZON SOUTH	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	440.36
5/10/2019	VERIZON SOUTH	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	231.48
5/10/2019	VERIZON SOUTH	UTILITIES	FMC WWTP	TELEPHONE SERVICES	251.62
5/10/2019	VERIZON SOUTH	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	166.28
5/10/2019	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	892.32
5/10/2019	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	617.50
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	FIRE RESCUE EMER SERVICES	LINE OF DUTY BENEFITS	4,030.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	FIRE RESCUE EMER SERVICES	LINE OF DUTY BENEFITS	14,111.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	3,759.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	12,258.00

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5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	2,973.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	8,919.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	1,188.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	4,632.30
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	FIRE RESCUE EMER SERVICES	LINE OF DUTY BENEFITS	7,050.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	FIRE RESCUE EMER SERVICES	LINE OF DUTY BENEFITS	21,150.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	7,836.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	23,376.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	2,973.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	8,919.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	FIRE RESCUE EMER SERVICES	LINE OF DUTY BENEFITS	2,973.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	FIRE RESCUE EMER SERVICES	LINE OF DUTY BENEFITS	8,919.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	7,050.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	LINE OF DUTY BENEFITS	21,150.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	LINE OF DUTY BENEFITS	4,545.00
5/10/2019	VIRGINIA ASSOCIATION OF COUNTIES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	LINE OF DUTY BENEFITS	1,188.00
5/10/2019	VIRGINIA NUTRIENT CREDIT EXCHANGE	UTILITIES	MASSAPONAX WWTP	REGULATORY AGENCY FEE	1,562.50
5/10/2019	VIRGINIA NUTRIENT CREDIT EXCHANGE	UTILITIES	FMC WWTP	REGULATORY AGENCY FEE	1,562.50
5/10/2019	VOIANCE LANGUAGE SERVICE LLC	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	213.20
5/10/2019	VOTER REGISTRARS ASSOC OF VIRGINIA	GENERAL FUND	REGISTRAR	EDUCATION & TRAINING	275.00
5/10/2019	VOTER REGISTRARS ASSOC OF VIRGINIA	GENERAL FUND	REGISTRAR	EDUCATION & TRAINING	275.00
5/10/2019	VOTER REGISTRARS ASSOC OF VIRGINIA	GENERAL FUND	REGISTRAR	EDUCATION & TRAINING	275.00
5/10/2019	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	1,925.70
5/10/2019	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	154.35
5/10/2019	W J VAKOS & COMPANY	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	MAINTENANCE SVC CONTRACTS	209.61
5/10/2019	WALMART COMMUNITY GECRB	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	121.20
5/10/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	10.18
5/10/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	14.82
5/10/2019	WALMART COMMUNITY GECRB	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	51.20
5/10/2019	WALMART COMMUNITY GECRB	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	96.43
5/10/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	4.72
5/10/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	33.40
5/10/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	42.27
5/10/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	16.83
5/10/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	7.76
5/10/2019	WALMART COMMUNITY GECRB	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	(7.76)
5/10/2019	WAYPOINT ANALYTICAL - VIRGINIA, INC	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	419.90
5/10/2019	WELCH, GRAHAM & OGDEN INS, INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MOTOR VEHICLE INSURANCE	714.00
5/10/2019	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	12,732.00
5/14/2019	CHANCELLOR VOL FIRE & RESCUE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VOL FIRE/RESCUE PER DIEMS	15,000.00
5/17/2019	1000BULBS.COM	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	172.01

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5/17/2019	15TH DISTRICT COURT SERVICES UNIT	GENERAL FUND	15TH DIST CT SVCS UNIT	LEASE/RENTAL BUILDINGS	4,606.00
5/17/2019	15TH DISTRICT COURT SERVICES UNIT	GENERAL FUND	15TH DIST CT SVCS UNIT	LEASE/RENTAL BUILDINGS	4,606.00
5/17/2019	15TH DISTRICT COURT SERVICES UNIT	GENERAL FUND	15TH DIST CT SVCS UNIT	LEASE/RENTAL BUILDINGS	4,606.00
5/17/2019	15TH DISTRICT COURT SERVICES UNIT	GENERAL FUND	15TH DIST CT SVCS UNIT	LEASE/RENTAL BUILDINGS	4,606.00
5/17/2019	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	117.50
5/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
5/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
5/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
5/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
5/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
5/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
5/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
5/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	197.08
5/17/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
5/17/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
5/17/2019	AIR SPECIALISTS OF VIRGINIA, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	466.00
5/17/2019	ALZHEIMER'S ASSOCIATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	100.00
5/17/2019	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	9.30
5/17/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	110.00
5/17/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	220.46
5/17/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	18.00
5/17/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.30
5/17/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	27.00
5/17/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	27.00
5/17/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.00
5/17/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	1,160.00
5/17/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	290.00
5/17/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	290.00
5/17/2019	AT & T MOBILITY	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	258.75
5/17/2019	AT & T MOBILITY	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	162.62
5/17/2019	AT & T MOBILITY	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	39.24
5/17/2019	AT & T MOBILITY	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	84.14
5/17/2019	AT & T MOBILITY	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	151.37
5/17/2019	AT & T MOBILITY	GENERAL FUND	TREASURER	TELEPHONE SERVICES	75.92
5/17/2019	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	803.18
5/17/2019	AT & T MOBILITY	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	23.04
5/17/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	120.55
5/17/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
5/17/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	39.24
5/17/2019	AT & T MOBILITY	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	138.21
5/17/2019	AT & T MOBILITY	GENERAL FUND	VICTIM WITNESS ASSISTANCE	TELEPHONE SERVICES	42.07

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5/17/2019	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	182.62
5/17/2019	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	709.12
5/17/2019	AT & T MOBILITY	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	42.07
5/17/2019	AT & T MOBILITY	GENERAL FUND	LOCAL PROBATION SERVICES	TELEPHONE SERVICES	84.14
5/17/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	42.07
5/17/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	3,171.29
5/17/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	39.24
5/17/2019	AT & T MOBILITY	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	322.52
5/17/2019	AT & T MOBILITY	GENERAL FUND	PLANNING	TELEPHONE SERVICES	107.18
5/17/2019	AT & T MOBILITY	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	485.03
5/17/2019	AT & T MOBILITY	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	123.38
5/17/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	939.09
5/17/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	581.11
5/17/2019	AT & T MOBILITY	TRANSPORTATION FUND	TRANSPORTATION	TELEPHONE SERVICES	84.14
5/17/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	93.40
5/17/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	508.14
5/17/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	4,151.55
5/17/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	(105.29)
5/17/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	(3.12)
5/17/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	408.00
5/17/2019	BARRANGER & COMPANY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	544.97
5/17/2019	BASIC AUTO SALES	CODE COMPLIANCE FUND	ZONING/EROSION	MOTOR VEHICLES & EQUIP	18,559.00
5/17/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	284.70
5/17/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	2,067.81
5/17/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2,422.29
5/17/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	759.64
5/17/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2,135.70
5/17/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	196.94
5/17/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	25.66
5/17/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	5.68
5/17/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	90.50
5/17/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2.13
5/17/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	65.30
5/17/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	467.18
5/17/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	455.55
5/17/2019	BOWMAN CONSULTING GROUP LTD	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	400.00
5/17/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	576.70
5/17/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	103.05
5/17/2019	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	650.00
5/17/2019	BSN SPORTS	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	139.40
5/17/2019	BSN SPORTS	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	179.95

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/17/2019	BSN SPORTS	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	569.90
5/17/2019	BSN SPORTS	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	49.20
5/17/2019	C & C MANUFACTURING LLC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,381.59
5/17/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	135.40
5/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	160.55
5/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	349.24
5/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	73.35
5/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	2,420.39
5/17/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	2,020.54
5/17/2019	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	14,440.90
5/17/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	169.90
5/17/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	464.63
5/17/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,583.28
5/17/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	399.84
5/17/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	432.00
5/17/2019	CDW GOVERNMENT INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	COMPUTER EQUIPMENT	308.78
5/17/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	390.18
5/17/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
5/17/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	120.00
5/17/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	(120.00)
5/17/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	21,760.00
5/17/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	DSS ADMINISTRATION	COMMUNICATION EQUIPMENT	5,171.31
5/17/2019	COLONIAL FORD TRUCK SALES INC	GENERAL FUND	PARKS & RECREATION	MOTOR VEHICLES & EQUIP	30,505.65
5/17/2019	COLUMBIA GAS OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	HEATING SERVICES	156.57
5/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	52.25
5/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	17.42
5/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	43.53
5/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	59.62
5/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	80.44
5/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	47.32
5/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	46.37
5/17/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	45.66
5/17/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	20.76
5/17/2019	COMCAST	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	236.85
5/17/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	1,417.80
5/17/2019	COUNTY EMPLOYEE	UTILITIES	PUMP STATION MAINTENANCE	SUBSISTENCE & LODGING	472.60
5/17/2019	COUNTY EMPLOYEE	UTILITIES	UTIL ADMINISTRATION	SUBSISTENCE & LODGING	472.60
5/17/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	191.00
5/17/2019	COUNTY EMPLOYEE	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	10.85
5/17/2019	COUNTY EMPLOYEE	GENERAL FUND	TREASURER	MILEAGE	24.36
5/17/2019	COUNTY EMPLOYEE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	24.99

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5/17/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	50.00
5/17/2019	COUNTY EMPLOYEE	GENERAL FUND	JUVENILE & DOM REL COURT	MILEAGE	10.53
5/17/2019	COUNTY EMPLOYEE	GENERAL FUND	JUVENILE & DOM REL COURT	SUBSISTENCE & LODGING	105.56
5/17/2019	COUNTY EMPLOYEE	GENERAL FUND	TREASURER	MILEAGE	18.85
5/17/2019	CSI	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	94.80
5/17/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	34.95
5/17/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	50.75
5/17/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	115.81
5/17/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,722.56
5/17/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	18.57
5/17/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	15.94
5/17/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	342.50
5/17/2019	EATON CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	986.00
5/17/2019	EPLUS TECHNOLOGY INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	3,150.00
5/17/2019	FASTENAL COMPANY INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	121.85
5/17/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	19.05
5/17/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	815.12
5/17/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	402.36
5/17/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	296.50
5/17/2019	GRAINGER INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	47.32
5/17/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FINANCE	LEASE/RENTAL EQUIPMENT	95.00
5/17/2019	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	MACHINERY & EQUIPMENT	1,019.00
5/17/2019	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	365.20
5/17/2019	HACH COMPANY	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	2,939.50
5/17/2019	HEWLETT PACKARD ENTERPRISE COMPANY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	19,758.38
5/17/2019	HOMETOWN LAWN CARE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	2,075.00
5/17/2019	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	1,044.78
5/17/2019	INTERNATIONAL CODE COUNCIL INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	BOOKS & SUBSCRIPTIONS	642.72
5/17/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	1,440.00
5/17/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	738.70
5/17/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	6,167.68
5/17/2019	INVOICE CLOUD INC	GENERAL FUND	NONDEPARTMENTAL	BANK SERVICE CHARGES	3,046.60
5/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	256.31
5/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,171.94
5/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	943.27
5/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	346.31
5/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	803.95
5/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	232.39
5/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	958.57
5/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	608.94
5/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	1,053.12

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5/17/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	301.34
5/17/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	5,143.72
5/17/2019	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	444.00
5/17/2019	LAWRENCE TRAILER & TRUCK EQUIPMENT	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	375.72
5/17/2019	LAWRENCE TRAILER & TRUCK EQUIPMENT	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	(17.95)
5/17/2019	LEXISNEXIS	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	206.10
5/17/2019	LEXISNEXIS	CODE COMPLIANCE FUND	ZONING/EROSION	BOOKS & SUBSCRIPTIONS	81.13
5/17/2019	LOCAL SERVICES LLC	GENERAL FUND	PARKS & RECREATION	SANITATION SERVICES	1,140.00
5/17/2019	LOGAN SYSTEMS INC	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	140,544.00
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	338.35
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	91.00
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	28.47
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(17.99)
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	178.27
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	157.66
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	139.01
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	17.10
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	85.41
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	302.38
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(123.40)
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	151.84
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	127.17
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	155.15
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	205.96
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	121.27
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	382.47
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	144.96
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	18.07
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	85.92
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	139.77
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	38.92
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	28.50
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	127.22
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	301.94
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	80.65
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	271.77
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	39.30
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	144.59
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	109.09
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	71.24
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	5.69

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5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	90.97
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	89.22
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	14.24
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	404.65
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	216.43
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	124.25
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	54.63
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	142.11
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	227.91
5/17/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	97.25
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	606.10
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	UTIL ADMINISTRATION	OPERATING SUPPLIES	811.30
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	394.94
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	GARAGE OPERATIONS	SMALL TOOL/EQUIP REPLCMNT	206.52
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	253.25
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	176.98
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	18.99
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	528.28
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	604.96
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	(474.05)
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	403.75
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	518.22
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	(426.72)
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	22.79
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	496.72
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	18.99
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	36.02
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	48.42
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	22.76
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	56.62
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	143.64
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	9.69
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	16.48
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	132.81
5/17/2019	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	277.31
5/17/2019	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	CAPITAL IMPROVEMENTS	12,449.87
5/17/2019	LUCK ECOSYTEMS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	6,001.88
5/17/2019	M J PRINTERS INC	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	136.00
5/17/2019	MARYLAND FIRE EQUIPMENT CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	134.00
5/17/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,775.00
5/17/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,708.95

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/17/2019	MID-ATLANTIC COMMUNICATIONS INC	CODE COMPLIANCE FUND	ZONING/EROSION	AUTO REPAIRS & MAINT	125.00
5/17/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	155.80
5/17/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	315.00
5/17/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	431.00
5/17/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	1,039.50
5/17/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	3,360.00
5/17/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	129.90
5/17/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(2.60)
5/17/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	5,399.50
5/17/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	165.00
5/17/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OFFICE SUPPLIES	859.71
5/17/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	263.29
5/17/2019	PERFORMANCE BOATS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	475.11
5/17/2019	PERMA TREAT PEST CONTROL TERMITE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	104.00
5/17/2019	PITNEY BOWES PBGFS	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	198.00
5/17/2019	PLEXUS GROUP	GENERAL FUND	DSS ADMINISTRATION	COMMUNICATION EQUIPMENT	1,650.50
5/17/2019	PRESSED 4 INK LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	1,134.00
5/17/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	135.00
5/17/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	30.00
5/17/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	840.00
5/17/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	136.53
5/17/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	528.86
5/17/2019	QUINCY COMPRESSOR	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	1,304.74
5/17/2019	RAPPAHANNOCK E M S COUNCIL	GENERAL FUND	VOL FIRE RESCUE SERVICES	RAPP EMERG MED SERVICES	3,000.00
5/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	172.63
5/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	30.57
5/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	43.08
5/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	121.59
5/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	87.41
5/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	105.86
5/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	82.04
5/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	98.31
5/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	73.74
5/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	83.11
5/17/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	828.52
5/17/2019	RAPPAHANNOCK SOCCER REFEREES ASSOC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	15,203.00
5/17/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	380.00
5/17/2019	SERVICE FIRST COPIER CO LLC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	95.00
5/17/2019	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	584.55
5/17/2019	SOUTHEASTERN SECURITY CONSULTANTS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	360.00
5/17/2019	SOUTHWOOD BUILDING SYSTEMS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	152,197.27

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5/17/2019	SOUTHWOOD BUILDING SYSTEMS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	419,258.78
5/17/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	636.00
5/17/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	184.90
5/17/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	89.10
5/17/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	118.50
5/17/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	UNIFORMS	359.10
5/17/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	25.00
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	585.80
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	147.00
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	30.45
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	30.45
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	106.10
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	56.35
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	67.00
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	135.80
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	298.76
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	67.90
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.00
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.00
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.00
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	21.30
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	51.30
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	15.00
5/17/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	6.00
5/17/2019	SPOTSYLVANIA VOL RESCUE SQUAD	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,400.00
5/17/2019	SPX FLOW US LLC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	353.85
5/17/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	67.50
5/17/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	5,872.50
5/17/2019	SULLIVANS AUTO BODY	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	690.80
5/17/2019	SUNBELT RENTALS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	744.58
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.24
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	28.48
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	23.10
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	18.74
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	18.34
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	24.54
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.66
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	23.64
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.22
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.12
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	37.45

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5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	31.46
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.91
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	32.04
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	8.37
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	29.08
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	17.12
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.31
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	33.92
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	41.21
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	5.00
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	21.88
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	72.55
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	102.05
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	137.11
5/17/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	23.60
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	45.31
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	45.31
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	45.31
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	45.31
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	45.31
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	14.99
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	63.99
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	25.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	75.27
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	100.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	189.99
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	36.99
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - ED	RECOGNITNS/AWARDS/SYMPTHY	35.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	SUBSISTENCE & LODGING	21.08
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	SUBSISTENCE & LODGING	21.61
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	SUBSISTENCE & LODGING	(21.61)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	EDUCATION & TRAINING	20.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	35.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	38.16
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	25.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	SUBSISTENCE & LODGING	75.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	269.03
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	600.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	600.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	(600.00)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	BOOKS & SUBSCRIPTIONS	173.59

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5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	598.60
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	598.60
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	1,186.38
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	1,534.98
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	310.79
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	131.34
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	40.93
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	218.08
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	16.66
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	238.50
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	50.98
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	(10.00)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	(19.97)
5/17/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	387.85
5/17/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	132.74
5/17/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	329.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	25.98
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	16.80
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	(26.22)
5/17/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	360.45
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	30.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	0.50
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	190.96
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	3.88
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	382.94
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	361.74
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	361.74
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	361.74
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	SUBSISTENCE & LODGING	382.94
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	25.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	11.99
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	31.18
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	107.92
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	37.22
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	45.60
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	1,260.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	15.99
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	16.99
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	117.03
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	3.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	7.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	16.91
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	126.82
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	433.01
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	300.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	225.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	8.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	255.33
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	66.88
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	25.99
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	200.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	10.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	16.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	76.45
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	29.98
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	4.99
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	278.10
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	7.45
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	25.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	9.80
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	IN-HOUSE TRAINING	1,500.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	(70.00)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	TREASURER	EDUCATION & TRAINING	590.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	UNIFORMS	389.15
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	749.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	30.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	(796.00)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	1,498.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	(365.00)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	PRINTING & BINDING	330.00
5/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	313.32
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	192.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	240.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	298.59
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	100.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	200.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	84.43
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	149.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	195.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	100.00

SPOTSYLVANIA COUNTY

VENDOR PAYMENT LISTING

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Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	1,256.58
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	BOOKS & SUBSCRIPTIONS	(761.40)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	250.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	41.50
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	100.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	100.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	80.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	80.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	80.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	80.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	80.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	80.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OTHER PROFESSIONAL SER	401.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	(4.31)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	657.12
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	155.34
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	611.87
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	27.59
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	324.48
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	324.48
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	324.48
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	163.45
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	105.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	101.74
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	19.63
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	138.58
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	79.90
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	34.88
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	102.03
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	BOOKS & SUBSCRIPTIONS	1,345.50
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	1,256.58
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	1,186.38
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	1,186.38
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	50.18
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	0.99
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	POSTAL SERVICES	6.85
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	21.66
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ADMINISTRATION	POSTAL SERVICES	7.85
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	BOARD OF SUPERVISORS	MEETING EXPENSES	50.27
5/17/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	144.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	59.95

SPOTSYLVANIA COUNTY

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	20.88
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	28.70
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	9.19
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	15.99
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	14.19
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	87.92
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMISSIONER OF REVENUE	BOOKS & SUBSCRIPTIONS	95.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMISSIONER OF REVENUE	POSTAL SERVICES	14.35
5/17/2019	SUNTRUST BANK (2352)	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	24.99
5/17/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	349.75
5/17/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	INDUSTRIAL SAFETY PROGRAM	198.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMPUTER EQUIPMENT	279.98
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	23.97
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	300.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	56.10
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	2.19
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	6.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	EDUCATION & TRAINING	50.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	PROCUREMENT	EDUCATION & TRAINING	50.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	1,217.55
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	30.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	60.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	206.20
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	103.68
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	103.68
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	103.68
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	29.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	770.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	369.48
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	39.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	369.48
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	330.48
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	330.48
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	369.48
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	39.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	220.32
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	330.48
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	708.52
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	1,062.78
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	(1,062.78)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	(1,062.78)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	(1,062.78)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	(1,062.78)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	(708.52)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	(1,062.78)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	132.50
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	279.50
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	149.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	99.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	95.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	149.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	149.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	1,190.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	(25.00)
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	344.58
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	15.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	55.04
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	EDUCATION & TRAINING	546.50
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	1,217.55
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	RECOGNITNS/AWARDS/SYMPTHY	94.77
5/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	CODE COMPLIANCE	SUBSISTENCE & LODGING	135.76
5/17/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	CODE COMPLIANCE	DUES & ASSOC MEMBERSHIPS	120.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	122.50
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	DUES & ASSOC MEMBERSHIPS	118.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	54.00
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	OFFICE SUPPLIES	381.70
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	OTHER PROFESSIONAL SER	201.50
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	90.92
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	819.24
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	356.46
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	155.20
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	17.60
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	2,400.88
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	162.20
5/17/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	14.96
5/17/2019	SUPER BRIGHT LEDS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	129.00
5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	16,000.00
5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	638.00
5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	21,360.00

SPOTSYLVANIA COUNTY

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5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	22,790.00
5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	12,080.00
5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	1,563.82
5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	2,236.32
5/17/2019	SUPERION LLC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	600.00
5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	789.78
5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	1,544.03
5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	1,631.41
5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	12,600.00
5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,600.00
5/17/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	1,229.83
5/17/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	19.00
5/17/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	INFILTRATION & INFLOW	OTHER PROFESSIONAL SER	220.00
5/17/2019	SYNOVIA SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	290.00
5/17/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	300.00
5/17/2019	SYNOVIA SOLUTIONS LLC	TRANSPORTATION FUND	TRANSPORTATION	OTHER PROFESSIONAL SER	25.00
5/17/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	LINE LOCATION	OTHER PROFESSIONAL SER	120.00
5/17/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	PUMP STATION MAINTENANCE	OTHER PROFESSIONAL SER	238.00
5/17/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	50.00
5/17/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	120.00
5/17/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	AUTO REPAIRS & MAINT	43.00
5/17/2019	TECH FIRE & SAFETY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	760.00
5/17/2019	TELOG INSTRUMENTS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	5,552.98
5/17/2019	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	117.84
5/17/2019	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.18)
5/17/2019	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	532.00
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	171.08
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	11.91
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	50.71
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	MAGISTRATES	FURNITURE & FIXTURES	511.68
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	EXTENSION OFFICE	OFFICE SUPPLIES	296.80
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	54.44
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	28.30
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	281.82
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	204.62
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	254.21
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	411.39
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	19.02
5/17/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	FURNITURE & FIXTURES	348.68
5/17/2019	THOMSON REUTERS - WEST	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	600.41
5/17/2019	THURMAN BRISBEN HOMELESS SHELTER	GENERAL FUND	DSS ADMINISTRATION	BRISBEN HOMELESS SHELTER	21,000.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/17/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	2,687.50
5/17/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	520.00
5/17/2019	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	2,463.25
5/17/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	4,847.50
5/17/2019	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	1,674.00
5/17/2019	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	3,583.25
5/17/2019	TIRE TREAD SERVICE INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	366.76
5/17/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	680.16
5/17/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	23.37
5/17/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	REGISTRAR	WATER & SEWER SERVICES	16.24
5/17/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	2.86
5/17/2019	TREASURER OF SPOTSYLVANIA COUNTY	GENERAL FUND	VISITOR CENTERS	WATER & SEWER SERVICES	39.96
5/17/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	DUES & ASSOC MEMBERSHIPS	50.00
5/17/2019	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	6.69
5/17/2019	UNIVERSAL ENVIRONMENTAL SVCS, LLC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	42.75
5/17/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	64.00
5/17/2019	VA AWWA	UTILITIES	LABORATORY SERVICES	EDUCATION & TRAINING	30.00
5/17/2019	VALLEY VET SUPPLY	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	799.34
5/17/2019	VAMAC INC	UTILITIES	PUMP STATION MAINTENANCE	OPERATING SUPPLIES	16.72
5/17/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,969.10
5/17/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,997.78
5/17/2019	VERIZON SOUTH	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	16.00
5/17/2019	VERIZON SOUTH	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	4.00
5/17/2019	VERIZON SOUTH	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	8.00
5/17/2019	VERIZON SOUTH	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	131.65
5/17/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	4.00
5/17/2019	VERIZON SOUTH	GENERAL FUND	TREASURER	TELEPHONE SERVICES	82.41
5/17/2019	VERIZON SOUTH	GENERAL FUND	FINANCE	TELEPHONE SERVICES	22.91
5/17/2019	VERIZON SOUTH	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	20.00
5/17/2019	VERIZON SOUTH	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	4.00
5/17/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	42.37
5/17/2019	VERIZON SOUTH	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	61.78
5/17/2019	VERIZON SOUTH	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	84.74
5/17/2019	VERIZON SOUTH	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	164.40
5/17/2019	VERIZON SOUTH	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	61.28
5/17/2019	VERIZON SOUTH	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	77.07
5/17/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	493.38
5/17/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	303.86
5/17/2019	VERIZON SOUTH	GENERAL FUND	15TH DIST CT SVCS UNIT	TELEPHONE SERVICES	12.00
5/17/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	16.00
5/17/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	7,434.57

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5/17/2019	VERIZON SOUTH	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	54.37
5/17/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	46.41
5/17/2019	VERIZON SOUTH	GENERAL FUND	PLANNING	TELEPHONE SERVICES	4.00
5/17/2019	VERIZON SOUTH	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4.00
5/17/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	8.00
5/17/2019	VERIZON SOUTH	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	46.37
5/17/2019	VERIZON SOUTH	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	8.00
5/17/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	524.87
5/17/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	130.11
5/17/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	69.36
5/17/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	(52.50)
5/17/2019	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	60.07
5/17/2019	VIRGINIA FISHING ADVENTURES	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	448.00
5/17/2019	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
5/17/2019	W O GRUBB STEEL ERECTION INC	UTILITIES	FMC WWTP	LEASE/RENTAL EQUIPMENT	2,060.00
5/17/2019	WALMART COMMUNITY GECRB	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	5,000.00
5/17/2019	WALMART COMMUNITY GECRB	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	5,000.00
5/17/2019	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	3,021.00
5/17/2019	WOODSIDE EQUINE (ALL OTHER DOCTORS)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	689.00
5/17/2019	XEROX CORPORATION PA	GENERAL FUND	REFUSE COLLECTION	LEASE/RENTAL EQUIPMENT	103.56
5/17/2019	XEROX CORPORATION PA	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	285.77
5/20/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA STIPENDS	7,500.00
5/24/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	197.08
5/24/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
5/24/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
5/24/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
5/24/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	175.67
5/24/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
5/24/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
5/24/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
5/24/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
5/24/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
5/24/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
5/24/2019	AIRECO SUPPLY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	46.56
5/24/2019	AKERS INDUSTRIES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,264.19
5/24/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	4.50
5/24/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	4.50
5/24/2019	ALTERNATE FORCE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,655.00
5/24/2019	ALZHEIMER'S ASSOCIATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	100.00
5/24/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	22.32
5/24/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	2.85

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5/24/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	144.33
5/24/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	72.00
5/24/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	59.81
5/24/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,973.00
5/24/2019	ATLANTIC TACTICAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	1,002.20
5/24/2019	ATLANTIC TACTICAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	501.10
5/24/2019	AWARDS FOR ANYTHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	RECOGNITNS/AWARDS/SYMPTHY	55.98
5/24/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA ADMIN FEES	60.00
5/24/2019	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	190.88
5/24/2019	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	407.04
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	640.84
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	9.68
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	223.05
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	266.70
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	586.44
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,445.91
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	5.10
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1.42
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	65,000.00
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	513.13
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	391.75
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	117.58
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	26.96
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	320.89
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	252.55
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	63.11
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	305.52
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	521.09
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	27.50
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,834.72
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	14.70
5/24/2019	BOUND TREE MEDICAL LLC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	1,500.00
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	FOUR FOR LIFE FUNDS	25,249.35
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	242.11
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	337.07
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	871.96
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	343.59
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	906.79
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	4.90
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	96.59
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	534.38

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5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,034.05
5/24/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	159.28
5/24/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	1,158.72
5/24/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	28.37
5/24/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	526.00
5/24/2019	C W WILLIAMS & COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	148.23
5/24/2019	CAPITAL ELECTRIC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	34.05
5/24/2019	CAPITAL ELECTRIC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	11.25
5/24/2019	CAPITAL ELECTRIC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	125.76
5/24/2019	CARTER MACHINERY CO INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	3,178.00
5/24/2019	CARUS CORPORATION	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,300.00
5/24/2019	CASH, BRENT	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	169.00
5/24/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,763.52
5/24/2019	CDW GOVERNMENT INC	GENERAL FUND	ECONOMIC DEVELOPMENT	COMPUTER EQUIPMENT	4,119.00
5/24/2019	CDW GOVERNMENT INC	GENERAL FUND	PLANNING	COMPUTER EQUIPMENT	1,573.44
5/24/2019	CDW GOVERNMENT INC	TRANSPORTATION FUND	TRANSPORTATION	COMPUTER EQUIPMENT	262.24
5/24/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	SOFTWARE APPLICATIONS	878.00
5/24/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,078.47
5/24/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
5/24/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
5/24/2019	CIT	GENERAL FUND	COUNTY ATTORNEY	LEASE/RENTAL EQUIPMENT	213.00
5/24/2019	CLASSIC IRON, INC.	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	2,366.55
5/24/2019	CLEARWATER SALES INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	1,800.00
5/24/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	1,412.56
5/24/2019	COLLIFLOWER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	15.98
5/24/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,360.49
5/24/2019	COMCAST	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	7.31
5/24/2019	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	69.95
5/24/2019	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	21.94
5/24/2019	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	940.00
5/24/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
5/24/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
5/24/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
5/24/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	15,022.87
5/24/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	6,194.74
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	POSTAL SERVICES	20.28
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	MILEAGE	57.77
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	302.00
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	133.00
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	38.50
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	145.00

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5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	26.50
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	136.30
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	99.00
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	133.00
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	38.50
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	191.00
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	152.00
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	61.50
5/24/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	26.76
5/24/2019	COURTLAND ACE HARDWARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	11.99
5/24/2019	COURTLAND ACE HARDWARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	11.00
5/24/2019	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	3.98
5/24/2019	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,027.68
5/24/2019	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	650.00
5/24/2019	CREATIVE COLOR LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	350.00
5/24/2019	DENNIS SALES & SERVICE INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	2,135.20
5/24/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	5,683.07
5/24/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,429.20
5/24/2019	DEWBERRY ENGINEERS INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	74,543.00
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	11.90
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	17.85
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	29.75
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	29.75
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	53.70
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	41.65
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	47.60
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	49.50
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	LEASE/RENTAL EQUIPMENT	8.95
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	55.00
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	15.90
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.95
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	27.50
5/24/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CIRCUIT COURT	JUROR & WITNESS EXPENSES	11.00
5/24/2019	DJG INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	7,590.00
5/24/2019	DOMINION SEPTIC, INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	325.00
5/24/2019	DOMINION STEEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	82.65
5/24/2019	DOMINION STEEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	216.93
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,691.22
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.79
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	165.70
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	GARAGE OPERATIONS	ELECTRICAL SERVICES	151.93

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5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	611.95
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	16.87
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	120.38
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	MASSAPONAX WWTP	ELECTRICAL SERVICES	36,638.40
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	4,386.18
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	13,557.61
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	743.94
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,352.94
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	63.89
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	ELECTRICAL SERVICES	108.69
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	253.10
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	386.71
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	113.72
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	338.57
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	103.42
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6.59
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	9.13
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	44,442.33
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	271.25
5/24/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	449.42
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	29.08
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,752.45
5/24/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	351.44
5/24/2019	DOWNTOWN GARAGE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,832.82
5/24/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	1,500.00
5/24/2019	ELECTRICAL EQUIPMENT CO	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	1,547.00
5/24/2019	EMERGE SYSTEMS INC	UTILITIES	NI RIVER WATER PLANT	MGT CONSULTING SERVICES	2,626.40
5/24/2019	EMERGE SYSTEMS INC	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	6,607.50
5/24/2019	EMERGE SYSTEMS INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	MACHINERY & EQUIPMENT	3,370.00
5/24/2019	EMERGE SYSTEMS INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	25,968.00
5/24/2019	EMERGE SYSTEMS INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	3,007.29
5/24/2019	EMERGE SYSTEMS INC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	3,935.30
5/24/2019	EMERGE SYSTEMS INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	OTHER PROFESSIONAL SER	2,000.00
5/24/2019	ENVIROSTRUCT LLC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	4,947.21
5/24/2019	EUROFINS LANCASTER LABORATORIES	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,692.50
5/24/2019	EUROFINS LANCASTER LABORATORIES	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,238.50
5/24/2019	EUROFINS LANCASTER LABORATORIES	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,497.50
5/24/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	PUMP STATION MAINTENANCE	ODOR CONTROL PROGRAM	7,703.36
5/24/2019	FAUST EXCAVATING SERVICES INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	3,961.30

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5/24/2019	FEDERAL ENGINEERING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	4,202.56
5/24/2019	FEDEX	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	58.75
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	56.26
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	515.36
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	76.55
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	5,962.30
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	235.48
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	64.85
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	302,228.00
5/24/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	136.58
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	63,792.68
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	139.26
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,462.50
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	78.12
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,927.86
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	22,097.00
5/24/2019	FERGUSON ENTERPRISES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	19.40
5/24/2019	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,164.37
5/24/2019	FESCO EMERGENCY SALES	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	13,941.63
5/24/2019	FESCO EMERGENCY SALES	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	13,934.15
5/24/2019	FIDELITY ENGINEERING CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	180.00
5/24/2019	FIDELITY ENGINEERING CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	355.00
5/24/2019	FISHER AUTO PARTS INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	36.96
5/24/2019	FLOMEC INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	723.00
5/24/2019	FLOWERS STEEL LLC	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	4,500.00
5/24/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	11,511.27
5/24/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,411.20
5/24/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.00
5/24/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	107.00
5/24/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	55.70
5/24/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	113.69
5/24/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	16.00
5/24/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	1,620.00
5/24/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	3,036.00
5/24/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	2,024.00
5/24/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	4,050.00
5/24/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,373.99
5/24/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	235.00
5/24/2019	GL CONTRACTORS LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,495.60
5/24/2019	GLENDALE PARADE STORE LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	1,395.75
5/24/2019	GLENDALE PARADE STORE LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	845.00

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5/24/2019	GLOBAL EQUIPMENT COMPANY, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	329.83
5/24/2019	GLOBAL EQUIPMENT COMPANY, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(203.80)
5/24/2019	GRAINGER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	653.60
5/24/2019	GRAINGER INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	22.48
5/24/2019	GRAINGER INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	47.10
5/24/2019	GRAINGER INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	182.97
5/24/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	MEDICAL AND LAB SUPPLIES	1,402.59
5/24/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	309.00
5/24/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	135.95
5/24/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	116.14
5/24/2019	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	10.60
5/24/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	1,801.06
5/24/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	(164.50)
5/24/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	706.98
5/24/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	282.00
5/24/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	COMMUNICATION EQUIPMENT	22,501.00
5/24/2019	HARRIS CORPORATION PSPC	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	7,499.00
5/24/2019	HATCHIK SUPPLY CO	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	2,095.50
5/24/2019	HAZEN AND SAWYER, P.C.	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	5,936.04
5/24/2019	HEWLETT PACKARD ENTERPRISE COMPANY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	13,310.02
5/24/2019	HIGH POINT MARINA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	63.40
5/24/2019	I D NETWORKS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	2,378.00
5/24/2019	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	225.00
5/24/2019	INOVATIVE TURF APPLICATIONS AND	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	16,761.00
5/24/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	27,103.18
5/24/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	1,192.01
5/24/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,193.90
5/24/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	343.03
5/24/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	662.95
5/24/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	542.41
5/24/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	2,179.74
5/24/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	202.45
5/24/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	597.23
5/24/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	648.95
5/24/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	612.54
5/24/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	5,601.25
5/24/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	22.00
5/24/2019	KAESER COMPRESSORS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	206.00
5/24/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,976.00
5/24/2019	KNIFECENTER INC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EC DEV INITIATIVE PROGRAM	16,807.00
5/24/2019	KORMAN SIGNS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	1,319.55

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/24/2019	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	104.74
5/24/2019	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	96.50
5/24/2019	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	95.00
5/24/2019	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	342.86
5/24/2019	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	94.00
5/24/2019	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	39.00
5/24/2019	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	(39.00)
5/24/2019	LEXISNEXIS	GENERAL FUND	SHERIFF LAW ENF/PATROL	BOOKS & SUBSCRIPTIONS	71.03
5/24/2019	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	326.61
5/24/2019	LEXISNEXIS	GENERAL FUND	CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	71.03
5/24/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	16.00
5/24/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
5/24/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	51.00
5/24/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	16.00
5/24/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	LINE LOCATION	AUTO REPAIRS & MAINT	16.00
5/24/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	4,450.00
5/24/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,595.00
5/24/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	2,940.00
5/24/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	900.00
5/24/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	4,140.00
5/24/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
5/24/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
5/24/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
5/24/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	42.00
5/24/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	28.88
5/24/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	125.73
5/24/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	21.96
5/24/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	43.24
5/24/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	37.90
5/24/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	44.10
5/24/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	12.27
5/24/2019	MARSHALL'S SEPTIC TANK CLEANING	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	750.00
5/24/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	SHERIFF LAW ENF/PATROL	HEALTH SERVICES	329.00
5/24/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	MAINTENANCE	HEALTH SERVICES	86.00
5/24/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	MAINTENANCE	HEALTH SERVICES	430.00
5/24/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	REFUSE DISPOSAL	HEALTH SERVICES	254.75
5/24/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	UTIL ADMINISTRATION	HEALTH SERVICES	145.00
5/24/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MOTTS RUN WATER PLANT	HEALTH SERVICES	177.00
5/24/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	MASSAPONAX WWTP	HEALTH SERVICES	114.75
5/24/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	W/S TRANSMISSIONS	HEALTH SERVICES	213.75
5/24/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	INFILTRATION & INFLOW	HEALTH SERVICES	213.75

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5/24/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	LINE LOCATION	HEALTH SERVICES	376.00
5/24/2019	MARY WASHINGTON MEDICAL GROUP	UTILITIES	COMPOSTING OPERATION	HEALTH SERVICES	82.75
5/24/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	2,670.00
5/24/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	7,528.80
5/24/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	7,893.00
5/24/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	1,226.00
5/24/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	174.45
5/24/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,321.45
5/24/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	186.72
5/24/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	511.73
5/24/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,083.15
5/24/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	168.22
5/24/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	102.17
5/24/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	121.07
5/24/2019	METAFILE INFORMATION SYSTEMS INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	47,274.76
5/24/2019	MICHAEL BAKER INTERNATIONAL INC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	5,650.00
5/24/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.00
5/24/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	40.00
5/24/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
5/24/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	270.00
5/24/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	285.00
5/24/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	285.00
5/24/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	227.00
5/24/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	77.90
5/24/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
5/24/2019	MID-ATLANTIC COMMUNICATIONS INC	UTILITIES	W/S TRANSMISSIONS	MOTOR VEHICLES & EQUIP	3,886.64
5/24/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	2,565.00
5/24/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,775.00
5/24/2019	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	107.88
5/24/2019	MORTON'S POWER EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	100.64
5/24/2019	MORTON'S POWER EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	258.66
5/24/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	27.50
5/24/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	141.65
5/24/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	142.53
5/24/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	101.28
5/24/2019	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	8,713.40
5/24/2019	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	2,374.64
5/24/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	2,440.00
5/24/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	219.15
5/24/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	213.90
5/24/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,012.00

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5/24/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.50
5/24/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	185.00
5/24/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	87.50
5/24/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,768.76
5/24/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	297.50
5/24/2019	NAFECO INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	128.00
5/24/2019	NAFECO INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	798.00
5/24/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	171.47
5/24/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(3.07)
5/24/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	329.89
5/24/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(6.60)
5/24/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	19.60
5/24/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.39)
5/24/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	16.16
5/24/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.32)
5/24/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(19.47)
5/24/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	19.47
5/24/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(24.21)
5/24/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	24.21
5/24/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	695.35
5/24/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(7.46)
5/24/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(489.63)
5/24/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	92.34
5/24/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(1.85)
5/24/2019	NORTH AMERICAN RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	551.96
5/24/2019	NORTHERN VA SUPPLY INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	5.42
5/24/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	256.92
5/24/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	70.47
5/24/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	469.00
5/24/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	140.94
5/24/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	214.42
5/24/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	87.74
5/24/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	22.38
5/24/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	28.58
5/24/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	213.00
5/24/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	149.88
5/24/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	35.42
5/24/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	16.10
5/24/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	172.76
5/24/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	22.38
5/24/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	22.38

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5/24/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	22.38
5/24/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	11.59
5/24/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	70.92
5/24/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	65.70
5/24/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	65.70
5/24/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	26.83
5/24/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	52.68
5/24/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	82.52
5/24/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	80.78
5/24/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	RABIES CLINIC	744.23
5/24/2019	PERFORMANCE BOATS	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	4,948.93
5/24/2019	PERFORMANCE BOATS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	298.20
5/24/2019	PERFORMANCE BOATS	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	3,300.00
5/24/2019	PERFORMANCE BOATS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	(9,700.00)
5/24/2019	PERFORMANCE BOATS	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	9,700.00
5/24/2019	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	41.00
5/24/2019	PHYSIO-CONTROL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	544.00
5/24/2019	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	16,514.25
5/24/2019	PRIORITY ELEVATOR	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	350.00
5/24/2019	PRIORITY ELEVATOR	UTILITIES	MOTTS RUN WATER PLANT	MAINTENANCE SVC CONTRACTS	350.00
5/24/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	60.00
5/24/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	199.50
5/24/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	855.50
5/24/2019	PURCHASE POWER	CODE COMPLIANCE FUND	ZONING/EROSION	POSTAL SERVICES	239.66
5/24/2019	PURCHASE POWER	CODE COMPLIANCE FUND	CODE COMPLIANCE	POSTAL SERVICES	88.57
5/24/2019	PURCHASE POWER	GENERAL FUND	PLANNING	POSTAL SERVICES	192.76
5/24/2019	PURVIS FORD INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	230.00
5/24/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,237.44
5/24/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	9.00
5/24/2019	PURVIS FORD INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	487.93
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	8,122.68
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	100.55
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	105.55
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	711.09
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	59.88
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	22.05
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	718.56
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	269.63
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,887.13
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	263.72
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	333.88

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5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	31.69
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	101.30
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	256.00
5/24/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	117.65
5/24/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	341.43
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,077.20
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	NI RIVER WATER PLANT	VEHICLE & EQUIPMENT FUELS	61.67
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	71.83
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	120.21
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	693.55
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	547.03
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	158.81
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	185.79
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LABORATORY SERVICES	VEHICLE & EQUIPMENT FUELS	33.43
5/24/2019	QUARLES ENERGY SERVICES INC	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	VEHICLE & EQUIPMENT FUELS	24.31
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,084.11
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	401.12
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	171.63
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	445.57
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	30.82
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	720.12
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	298.92
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,854.47
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	105.76
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	179.16
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	40.50
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	29.12
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	94.90
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	505.44
5/24/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	78.60
5/24/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	351.20
5/24/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,028.21
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	NI RIVER WATER PLANT	VEHICLE & EQUIPMENT FUELS	49.13
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	141.93
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	162.88
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	272.24
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	478.95
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	267.64
5/24/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	268.69
5/24/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	57.89
5/24/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	259.52

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5/24/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	132.55
5/24/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	18.31
5/24/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	(18.31)
5/24/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	177.30
5/24/2019	R K CHEVROLET	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MOTOR VEHICLES & EQUIP	37,153.00
5/24/2019	R W HITT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	7,825.00
5/24/2019	RADLEY CHEVROLET INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,291.49
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	76.08
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.34
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	26.86
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	858.38
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,219.59
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	4,313.87
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	43.72
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	39.60
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	13.20
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	165.61
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	5,439.13
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	1,476.53
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	12.19
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	12.49
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	43.24
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	27.34
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	340.13
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	22,082.37
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	56.91
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	42.20
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	50.99
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	182.14
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	94.50
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	64.66
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	12,493.42
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	41.21
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	34.18
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	288.60
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	84.68
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.57
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	355.60
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.19
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	47.34

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5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.34
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	703.90
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	37.08
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	483.91
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	298.95
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	311.25
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	321.63
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	352.56
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	DSS ADMINISTRATION	ELECTRICAL SERVICES	2,748.30
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	PLANNING	ELECTRICAL SERVICES	609.29
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	CODE COMPLIANCE	ELECTRICAL SERVICES	706.78
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	ZONING/EROSION	ELECTRICAL SERVICES	487.44
5/24/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	633.67
5/24/2019	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	1,056.00
5/24/2019	RED WING SHOE STORE #11884	UTILITIES	THORNBURG WWTP	UNIFORMS	150.00
5/24/2019	RED WING SHOE STORE #11884	UTILITIES	MASSAPONAX WWTP	UNIFORMS	118.99
5/24/2019	RED WING SHOE STORE #11884	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	150.00
5/24/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
5/24/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	131.74
5/24/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	106.24
5/24/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
5/24/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	199.74
5/24/2019	RICOH USA INC	GENERAL FUND	MAGISTRATES	LEASE/RENTAL EQUIPMENT	131.93
5/24/2019	RKG ASSOCIATES INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	3,325.00
5/24/2019	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	5,274.73
5/24/2019	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,120.13
5/24/2019	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	230.00
5/24/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	968.57
5/24/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	909.62
5/24/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	388.30
5/24/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	467.73
5/24/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	315.42
5/24/2019	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	247.50
5/24/2019	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	512.24
5/24/2019	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	120.00
5/24/2019	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	129.00
5/24/2019	SIRCHIE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	126.69
5/24/2019	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	214.12
5/24/2019	SPORTS PLUS INC	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	410.70
5/24/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	345.70
5/24/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	81.36

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5/24/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	2.65
5/24/2019	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	UTIL ADMINISTRATION	PRINTING & BINDING	25.00
5/24/2019	SPOTSYLVANIA VOL FIRE DEPT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	1,432.77
5/24/2019	SPX FLOW US LLC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	539.60
5/24/2019	STATE AUTO INSURANCE CO	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	GENERAL LIABILITY INS	2,807.00
5/24/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	COUNTY ATTORNEY	MAINTENANCE SVC CONTRACTS	300.15
5/24/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	266.35
5/24/2019	STROHMAN ENTERPRISE INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	8,771.88
5/24/2019	STRYKER SALES CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	345.82
5/24/2019	SUFFOLK SALES & SERVICE CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,711.64
5/24/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	294.00
5/24/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	25.26
5/24/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	155.23
5/24/2019	TACTICAL MEDICAL SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2,784.42
5/24/2019	TAFT CONSTRUCTION INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	158,075.05
5/24/2019	TBR, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	7,550.00
5/24/2019	TESTAMERICA LABORATORIES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	507.50
5/24/2019	TESTAMERICA LABORATORIES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	710.50
5/24/2019	TESTAMERICA LABORATORIES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,045.60
5/24/2019	THE FREE LANCE-STAR	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	1,799.00
5/24/2019	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	561.70
5/24/2019	THE FREE LANCE-STAR	GENERAL FUND	COMMISSIONER OF REVENUE	ADVERTISING	274.00
5/24/2019	THE FREE LANCE-STAR	GENERAL FUND	PARKS & RECREATION	ADVERTISING	539.75
5/24/2019	THE FREE LANCE-STAR	TRANSPORTATION FUND	TRANSPORTATION	ADVERTISING	1,132.00
5/24/2019	THE FREE LANCE-STAR	TRANSPORTATION FUND	TRANSPORTATION	ADVERTISING	219.20
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	163.78
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	865.56
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	26.14
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	11.20
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	JUROR & WITNESS EXPENSES	105.02
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	123.84
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	54.10
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT JUDGE #2	JUROR & WITNESS EXPENSES	123.18
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	FURNITURE & FIXTURES	1,428.96
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	219.28
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	69.85
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	(69.20)
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	(33.08)
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	69.20
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	33.43
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	MOTTS RUN WATER PLANT	OFFICE SUPPLIES	106.52

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5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	56.12
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT	OFFICE SUPPLIES	79.91
5/24/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT	OFFICE SUPPLIES	267.15
5/24/2019	THOMSON REUTERS - WEST	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	868.78
5/24/2019	TIMMONS GROUP	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	6,335.00
5/24/2019	TIMMONS GROUP	GENERAL FUND	INFORMATION SERVICES	GIS DEVELOPMENT SERVICES	600.00
5/24/2019	TIMMONS GROUP	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	7,650.00
5/24/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,416.41
5/24/2019	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	40.00
5/24/2019	TRUESHRED INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	49.00
5/24/2019	TWIN OAK TREE CARE LLC	UTILITIES CAP PROJECTS	SEWER PROJECTS	CONSTRUCTION	30,200.00
5/24/2019	TWISTED EDGE PROMOTIONS	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	1,014.50
5/24/2019	U S POSTAL SERVICE	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	500.00
5/24/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	110.00
5/24/2019	ULTRATECH WATER RESOURCES	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	3,225.00
5/24/2019	UNIFIED POWER	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	4,374.53
5/24/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	251.21
5/24/2019	UNITED PARCEL SERVICE	UTILITIES	MASSAPONAX WWTP	POSTAL SERVICES	27.79
5/24/2019	UNITED PARCEL SERVICE	UTILITIES	PUMP STATION MAINTENANCE	POSTAL SERVICES	9.32
5/24/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	25.26
5/24/2019	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	12,528.00
5/24/2019	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,241.44
5/24/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,257.50
5/24/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,376.50
5/24/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.75
5/24/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,417.50
5/24/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,169.23
5/24/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	(500.00)
5/24/2019	UNIVERSITY ENTERPRISES, INC	UTILITIES	MOTTS RUN WATER PLANT	EDUCATION & TRAINING	404.00
5/24/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	255.20
5/24/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	491.09
5/24/2019	USA BLUE BOOK	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	47.51
5/24/2019	USA BLUE BOOK	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	74.43
5/24/2019	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	844.50
5/24/2019	VIRGINIA KINCHELOE S/N CLINIC	GENERAL FUND	ANIMAL CONTROL	SPAY/NEUTER PROGRAM	220.00
5/24/2019	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	1,200.00
5/24/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	534.80
5/24/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	82.00
5/24/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	91.60
5/24/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	94.60
5/24/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.00

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5/24/2019	VOIANCE LANGUAGE SERVICE LLC	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	254.15
5/24/2019	VULCAN CONSTRUCTION MATERIALS CO	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	13,840.00
5/24/2019	W J VAKOS & COMPANY	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	150.00
5/24/2019	WATCHGUARD INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	788.22
5/24/2019	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	90.00
5/24/2019	WOODSIDE EQUINE (ALL OTHER DOCTORS)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	617.00
5/24/2019	WORKING FIRE FURNITURE & MATTRESS	GENERAL FUND	FIRE RESCUE EMER SERVICES	FURNITURE & FIXTURES	15,100.00
5/24/2019	WORKING FIRE FURNITURE & MATTRESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	2,000.00
5/24/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	130.31
5/24/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	130.30
5/24/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	199.73
5/24/2019	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	266.32
5/24/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	199.73
5/24/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	63.88
5/24/2019	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	85.18
5/24/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	63.88
5/24/2019	XYBIX SYSTEMS INC.	GENERAL FUND	COMMUNICATIONS	FURNITURE & FIXTURES	1,293.27
5/24/2019	YOUR FLOORS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	250.00
5/24/2019	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	5,815.00
5/24/2019	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	604.00
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	197.08
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
5/31/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
5/31/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	175.67
5/31/2019	ACORN SIGN GRAPHICS	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	169.78
5/31/2019	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	1,895.00
5/31/2019	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	695.00

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5/31/2019	ALERE TOXICOLOGY PRODUCTS	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	90.00
5/31/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	16.25
5/31/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	16.25
5/31/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	42.25
5/31/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	42.25
5/31/2019	ANDERSON OIL CO INC	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	2,614.08
5/31/2019	ANIMAL CARE EQUIPMENT & SVC INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	173.45
5/31/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	586.62
5/31/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	43.56
5/31/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	165.86
5/31/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	144.00
5/31/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	144.00
5/31/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	144.00
5/31/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	26.85
5/31/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	35.80
5/31/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,856.56
5/31/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	44.05
5/31/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	300.00
5/31/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	3,889.36
5/31/2019	AUTO PLUS STORE 629	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	199.75
5/31/2019	B & H FOTO & ELECTRONICS CORP	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	483.99
5/31/2019	BARTLETT TREE EXPERTS	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	613.80
5/31/2019	BATTERIES PLUS BULBS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	318.79
5/31/2019	BATTERIES PLUS BULBS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	957.60
5/31/2019	BAYSHORE HISTORY LLC	GENERAL FUND	TOURISM	ADVERTISING	325.00
5/31/2019	BERLINER SPECIALTY DISTRIBUTORS INC	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	303.58
5/31/2019	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	2,096.40
5/31/2019	BLOSSMAN GAS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	719.74
5/31/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	169.23
5/31/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	POSTAL SERVICES	13.51
5/31/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	5,751.71
5/31/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	5.88
5/31/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	14.70
5/31/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	FOUR FOR LIFE FUNDS	1,262.80
5/31/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	24.93
5/31/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	0.87
5/31/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	430.00
5/31/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	7.44
5/31/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	541.73
5/31/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	421.74
5/31/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	13.94

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5/31/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1.82
5/31/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	330.98
5/31/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	137.31
5/31/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	1,354.16
5/31/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	82.04
5/31/2019	CAPITAL ELECTRIC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	25.49
5/31/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	39.07
5/31/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	651.22
5/31/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(9.77)
5/31/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	662.35
5/31/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(9.94)
5/31/2019	CAPITAL ELECTRIC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	(0.26)
5/31/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	67.94
5/31/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	276.94
5/31/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	201.95
5/31/2019	CARTER MACHINERY CO INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,770.34
5/31/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	353.56
5/31/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	281.82
5/31/2019	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	29,024.30
5/31/2019	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	11,308.20
5/31/2019	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	3,769.40
5/31/2019	CDW GOVERNMENT INC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	16.99
5/31/2019	CDW GOVERNMENT INC	GENERAL FUND	MAINTENANCE	COMPUTER EQUIPMENT	324.61
5/31/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	166.76
5/31/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	56.69
5/31/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,837.92
5/31/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	3,500.00
5/31/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	2,175.81
5/31/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	17,849.00
5/31/2019	CENTER FOR CIVIL WAR PHOTOGRAPHY	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	139.50
5/31/2019	CENTRIC BUSINESS SYSTEMS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	67.50
5/31/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
5/31/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
5/31/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
5/31/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
5/31/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
5/31/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
5/31/2019	CIT	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	140.00
5/31/2019	CIT	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	115.00
5/31/2019	COASTAL BIOANALYSTS INC	UTILITIES	FMC WWTP	LABORATORY SERVICES	2,233.00
5/31/2019	COASTAL BIOANALYSTS INC	UTILITIES	MASSAPONAX WWTP	LABORATORY SERVICES	2,233.00

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5/31/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	527.52
5/31/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	2,133.48
5/31/2019	COLLIFLOWER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	227.30
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	736.83
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	250.00
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	92.50
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	109.25
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	95.50
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	478.92
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	742.58
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.67
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	272.92
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	312.08
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	746.75
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,571.00
5/31/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,106.35
5/31/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	224.00
5/31/2019	COMCAST	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	7.31
5/31/2019	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	250.00
5/31/2019	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	609.80
5/31/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	89.00
5/31/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
5/31/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	129.75
5/31/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
5/31/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	DRUG ENFORCEMENT	10,390.00
5/31/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	72.90
5/31/2019	COURTHOUSE CARWASH INC	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	15.00
5/31/2019	COX COMMUNICATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	310.14
5/31/2019	CROWN TROPHY #103 INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	39.40
5/31/2019	CURTIS BAY MEDICAL WASTE SERVICES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	HEALTH SERVICES	150.91
5/31/2019	CUSTOM WHEELS BOUTIQUE LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	300.00
5/31/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	34.95
5/31/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
5/31/2019	DOMINION STEEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	42.50
5/31/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8,349.37
5/31/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,310.15
5/31/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	50,528.06
5/31/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	267.69
5/31/2019	DOMINION VIRGINIA POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	184.71
5/31/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,041.24

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5/31/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	(253.10)
5/31/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	253.10
5/31/2019	EARTHWORKS & SPRINKLERS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	2,378.96
5/31/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	500.00
5/31/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	500.00
5/31/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	200.00
5/31/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	12,000.00
5/31/2019	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
5/31/2019	EDA MEMBER	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EDA MEMBER STIPENDS	100.00
5/31/2019	ELECTRICAL & MECHANICAL RESOURCES	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	3,500.00
5/31/2019	EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	13,586.26
5/31/2019	EVERBRIDGE, INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SOFTWARE APPLICATIONS	18,000.00
5/31/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	241.31
5/31/2019	FERGUSON ENTERPRISES INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	29.78
5/31/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	133.80
5/31/2019	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	66.18
5/31/2019	FIRE PROTECTION EQUIPMENT CO	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	567.33
5/31/2019	FIRE X CORPORATION	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	214.50
5/31/2019	FIRE X CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	50.00
5/31/2019	FIRST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	112.50
5/31/2019	FOREMOST PROMOTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	286.97
5/31/2019	FOREMOST PROMOTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	67.50
5/31/2019	FOUNDATION BUILDING MATERIALS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	336.96
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	6.00
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	69.00
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	31.96
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	231.00
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	59.00
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	30.00
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	118.00
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	114.00
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.50
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.00
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	230.00
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	78.20
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	304.90
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	8.00
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	31.25
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.00
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	118.45
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	81.86

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5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	81.86
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	81.86
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	320.20
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	44.16
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	136.50
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	236.00
5/31/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	200.00
5/31/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	222.00
5/31/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	100.00
5/31/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	883.49
5/31/2019	GRAINGER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	621.93
5/31/2019	GRAINGER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	OTHER PROFESSIONAL SER	125.76
5/31/2019	GRAINGER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	86.00
5/31/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	499.00
5/31/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	83.52
5/31/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	64.00
5/31/2019	HARRIS CORPORATION PSPC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	390,800.00
5/31/2019	HATCHIK SUPPLY CO	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,963.19
5/31/2019	HEARTLAND HOBBIES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	200.00
5/31/2019	HEARTLAND HOBBIES INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	138.00
5/31/2019	HILL MANUFACTURING CO INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	240.00
5/31/2019	HOLLADAY CONSTRUCTION CO INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	80.00
5/31/2019	HOLLADAY CONSTRUCTION CO INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	1,500.00
5/31/2019	HOLLADAY CONSTRUCTION CO INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	545.00
5/31/2019	HUGHES NETWORK SYSTEMS, LLC	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	96.52
5/31/2019	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	202.50
5/31/2019	ILLUSIONS WRAPS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	75.00
5/31/2019	IRON MOUNTAIN INC	GENERAL FUND	INFORMATION SERVICES	DISASTER RECOVERY SERVICE	515.36
5/31/2019	J D POWER & ASSOC	GENERAL FUND	COMMISSIONER OF REVENUE	BOOKS & SUBSCRIPTIONS	140.64
5/31/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	199.01
5/31/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	380.17
5/31/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	657.43
5/31/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	965.08
5/31/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,323.56
5/31/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	279.49
5/31/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	851.73
5/31/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	381.80
5/31/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	1,140.48
5/31/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	869.99
5/31/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	382.18
5/31/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	49.50

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5/31/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	99.00
5/31/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	22.00
5/31/2019	KORMAN SIGNS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	80.91
5/31/2019	KORMAN SIGNS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	61.56
5/31/2019	KUSSMAUL ELECTRONICS CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	967.84
5/31/2019	LACROSSE UNLIMITED	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	2,500.00
5/31/2019	LANDSCAPE SUPPLY INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	4,630.20
5/31/2019	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	200.11
5/31/2019	LEXISNEXIS	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	71.03
5/31/2019	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	454.30
5/31/2019	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	CAPITAL IMPROVEMENTS	10,620.62
5/31/2019	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	7,838.92
5/31/2019	MABC MID-ATLANTIC BUSINESS COMMUNIC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,201.34
5/31/2019	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	12.97
5/31/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,878.85
5/31/2019	MID-ATLANTIC COMMUNICATIONS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	1,668.95
5/31/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	360.00
5/31/2019	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	323.64
5/31/2019	MINUTEMAN PRESS	GENERAL FUND	SHERIFF LAW ENF/PATROL	PRINTING & BINDING	78.69
5/31/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	695.52
5/31/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	340.00
5/31/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	56.46
5/31/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	62.81
5/31/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	21.10
5/31/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	49.08
5/31/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.98)
5/31/2019	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	75.00
5/31/2019	NEW GENESIS RECOVERY CENTER PLLC	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	150.00
5/31/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	372.62
5/31/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	469.00
5/31/2019	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	341.51
5/31/2019	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	93.81
5/31/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	535.31
5/31/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	367.22
5/31/2019	OFFICE DEPOT	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	517.00
5/31/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	24.79
5/31/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	5.40
5/31/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	OFFICE SUPPLIES	89.99
5/31/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	5,400.00
5/31/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	200.00
5/31/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	40.00

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5/31/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	OTHER PROFESSIONAL SER	160.00
5/31/2019	OFFICE ON YOUTH	GENERAL FUND	VJCCCA CRIME CONTROL PRGS	GROUP HOME COMMISSION	570.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	36.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	62.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.50
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	33.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.50
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	27.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	85.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	80.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	35.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	39.00
5/31/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	45.00
5/31/2019	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	43.00
5/31/2019	PITNEY BOWES PBGFS	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	150.00
5/31/2019	PITNEY BOWES PBGFS	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	150.00
5/31/2019	PRECISION DOORS & HARDWARE LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	21.90
5/31/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	53.18
5/31/2019	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	4,811.95
5/31/2019	PROPPER INTERNATIONAL SALES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	37.70
5/31/2019	PUBLIC SAFETY CENTER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	789.00
5/31/2019	PVP COMMUNICATIONS	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMMUNICATION EQUIPMENT	137.71
5/31/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	15.20
5/31/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	168.00
5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	8,225.65
5/31/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	65.32
5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	104.81
5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	912.61

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5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	4.81
5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	627.17
5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	214.36
5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,036.64
5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	90.37
5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	275.76
5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	53.26
5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	26.60
5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	95.42
5/31/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	226.16
5/31/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	53.64
5/31/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	289.63
5/31/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,198.86
5/31/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	90.93
5/31/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	170.98
5/31/2019	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	33.49
5/31/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	34.54
5/31/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	376.03
5/31/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	356.35
5/31/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	203.06
5/31/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	174.92
5/31/2019	RADLEY CHEVROLET INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	121.94
5/31/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	78.29
5/31/2019	RESCUE H2O EQUIPMENT REPAIR INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	1,479.20
5/31/2019	RESERVE ACCOUNT	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	1,500.00
5/31/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	1,052.60
5/31/2019	SAFE KIDS WORLDWIDE	GENERAL FUND	SHERIFF LAW ENF/PATROL	DUES & ASSOC MEMBERSHIPS	165.00
5/31/2019	SATELLITE TRACKING OF PEOPLE LLC	GENERAL FUND	OUTREACH DETENTION	OTHER PROFESSIONAL SER	1,021.50
5/31/2019	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	3,127.60
5/31/2019	SERVICE TIRE TRUCK CENTER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	449.60
5/31/2019	SERVICE TIRE TRUCK CENTER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	2,491.45
5/31/2019	SESCO DSS	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	DESIGN	92.40
5/31/2019	SHI INTERNATIONAL CORP	GENERAL FUND	INFORMATION SERVICES	SOFTWARE APPLICATIONS	49,980.00
5/31/2019	SHRED-IT USA	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	203.39
5/31/2019	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	181.80
5/31/2019	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	(181.80)
5/31/2019	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	90.90
5/31/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	185.17
5/31/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	185.17
5/31/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	1.32
5/31/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	74.63

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
5/31/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	560.53
5/31/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	86.34
5/31/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	30.45
5/31/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	20.00
5/31/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	HUMAN RESOURCES	PRINTING & BINDING	20.00
5/31/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	5,598.75
5/31/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	405.00
5/31/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	67.50
5/31/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	135.00
5/31/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	640.00
5/31/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	10,201.75
5/31/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	7,488.75
5/31/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	632.50
5/31/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	4,656.75
5/31/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,518.75
5/31/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	570.00
5/31/2019	SUPER BRIGHT LEDS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	399.56
5/31/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,760.00
5/31/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	2,000.00
5/31/2019	T MOBILE USA, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	255.00
5/31/2019	TACTICAL MEDICAL SOLUTIONS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	24.69
5/31/2019	THE FREE LANCE-STAR	GENERAL FUND	ANIMAL CONTROL	ADVERTISING	328.80
5/31/2019	THE MERCH MAVEN	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	28.00
5/31/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	(168.08)
5/31/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	366.82
5/31/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	20.92
5/31/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	60.41
5/31/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	301.60
5/31/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	208.02
5/31/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	156.27
5/31/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	13.40
5/31/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	49.22
5/31/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
5/31/2019	THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	158.92
5/31/2019	TIMMONS GROUP	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	437.50
5/31/2019	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	(3,583.25)
5/31/2019	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	2,463.25
5/31/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	1,120.00
5/31/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,044.57
5/31/2019	TOTAL ID SOLUTIONS	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	590.00
5/31/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	887.25

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5/31/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	4,296.51
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	64.09
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	0.67
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	3.16
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	FINANCE	TELEPHONE SERVICES	0.35
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	0.52
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	0.06
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	185.33
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	1.33
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	26.81
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	4.69
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	1.53
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	148.80
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	4.98
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	12.96
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	2.54
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	0.10
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,682.49
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	0.01
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	14.63
5/31/2019	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.30
5/31/2019	TREASURER OF VIRGINIA	UTILITIES	FMC WWTP	TELEPHONE SERVICES	0.15
5/31/2019	TREASURER OF VIRGINIA	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	1.86
5/31/2019	TREASURER OF VIRGINIA	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	117.08
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	0.68
5/31/2019	TREASURER OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	0.04
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	0.61
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	0.04
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	0.11
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	0.01
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	TREASURER	TELEPHONE SERVICES	0.17
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	0.14
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	0.01
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	0.05
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	3.31
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	542.75
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	0.15
5/31/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	MEDICAL AND LAB SUPPLIES	67.20
5/31/2019	TWISTED EDGE PROMOTIONS	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	306.25
5/31/2019	UNIFIED POWER	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	4,486.75
5/31/2019	UNITED PARCEL SERVICE	GENERAL FUND	TOURISM	POSTAL SERVICES	18.58

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5/31/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	31.19
5/31/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	43.92
5/31/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	112.59
5/31/2019	UNITED PARCEL SERVICE	UTILITIES	MASSAPONAX WWTP	POSTAL SERVICES	8.95
5/31/2019	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,240.72
5/31/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	352.08
5/31/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	561.45
5/31/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	1,228.50
5/31/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	130.84
5/31/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	706.08
5/31/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	127.49
5/31/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	269.46
5/31/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	76.51
5/31/2019	VERIZON WIRELESS	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	76.98
5/31/2019	VERIZON WIRELESS	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	40.01
5/31/2019	VERIZON WIRELESS	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	141.16
5/31/2019	VERIZON WIRELESS	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	76.98
5/31/2019	VIRGINIA EMPLOYMENT COMMISSION	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	1,300.00
5/31/2019	VIRGINIA RECYCLING CORP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	5,350.00
5/31/2019	WEBSITES FOR ANYTHING, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	80.00
5/31/2019	WESTERN BRANCH DIESEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	255.59
5/31/2019	WHITE BUFFALO HORSE FARM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	400.00
5/31/2019	WHITE OAK EQUIPMENT INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	146.83
5/31/2019	WHITMAN, REQUARDT & ASSOCIATES LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,684.18
5/31/2019	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	436.97
6/1/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2011 EDA BONDS	555,000.00
6/1/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2011 EDA BONDS	97,475.00
6/1/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2012A GO BONDS	190,000.00
6/1/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2012A GO BONDS	37,325.00
6/1/2019	U S BANK	TRANSPORTATION FUND	MASS SPECIAL TAX DISTRICT	2012A GO BONDS - MASS SSD	305,000.00
6/1/2019	U S BANK	TRANSPORTATION FUND	MASS SPECIAL TAX DISTRICT	2012A GO BONDS - MASS SSD	17,525.00
6/1/2019	U S BANK	TRANSPORTATION FUND	HARR CROSS SPEC TAX DISTR	2012A GO BONDS - HC SSD	235,000.00
6/1/2019	U S BANK	TRANSPORTATION FUND	HARR CROSS SPEC TAX DISTR	2012A GO BONDS - HC SSD	13,300.00
6/1/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2012B GO BONDS	60,000.00
6/1/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2012B GO BONDS	14,955.00
6/1/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2013 GO BONDS	306,884.05
6/1/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2013 GO BONDS	67,430.39
6/1/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2014 EDA BONDS	360,000.00
6/1/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2014 EDA BONDS	86,722.50
6/1/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2016 GO BONDS	630,000.00
6/1/2019	U S BANK	GENERAL FUND	GENERAL DEBT SERVICE	2016 GO BONDS	129,693.75

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6/1/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2016 GO BONDS	50,000.00
6/1/2019	U S BANK	TRANSPORTATION FUND	GENERAL DEBT SERVICE	2016 GO BONDS	15,021.88
6/7/2019	1ST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	5,794.36
6/7/2019	1ST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,000.37
6/7/2019	1ST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	2,278.40
6/7/2019	1ST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,491.65
6/7/2019	1ST CHOICE ELECTRICAL & SECURITY	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	373.41
6/7/2019	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	96.00
6/7/2019	4 SEASONS ENTERPRISES LLC	UTILITIES	W/S TRANSMISSIONS	MOTOR VEHICLES & EQUIP	600.00
6/7/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
6/7/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	197.08
6/7/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
6/7/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
6/7/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	48.20
6/7/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30
6/7/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
6/7/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
6/7/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
6/7/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	175.67
6/7/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
6/7/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
6/7/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	175.67
6/7/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
6/7/2019	ACORS TOPSOIL AND MULCH	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	39.60
6/7/2019	AIR SPECIALISTS OF VIRGINIA, INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,282.00
6/7/2019	AIRECO SUPPLY INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	96.16
6/7/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	115.50
6/7/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	REFUSE DISPOSAL	FOOD SUPPLIES & SERVICE	21.25
6/7/2019	ANIMAL CARE EQUIPMENT & SVC INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	195.09
6/7/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	132.76
6/7/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	74.52
6/7/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	223.09
6/7/2019	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	337.72
6/7/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	300.96
6/7/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	144.00
6/7/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	120.54
6/7/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	35.28
6/7/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	22.80
6/7/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	160.91
6/7/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	23.95
6/7/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	120.54

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
6/7/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	120.54
6/7/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	211.18
6/7/2019	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	2,350.00
6/7/2019	ARROW INTERNATIONAL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	897.00
6/7/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	506.02
6/7/2019	AT & T MOBILITY	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	10,709.12
6/7/2019	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	1,003.44
6/7/2019	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	39.28
6/7/2019	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	166.55
6/7/2019	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	239.14
6/7/2019	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	297.32
6/7/2019	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	66.62
6/7/2019	AT & T MOBILITY	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	72.60
6/7/2019	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	66.62
6/7/2019	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	39.28
6/7/2019	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	39.28
6/7/2019	AT & T MOBILITY	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	179.58
6/7/2019	AT & T MOBILITY	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.11
6/7/2019	AT & T MOBILITY	GENERAL FUND	REFUSE DISPOSAL	TELEPHONE SERVICES	94.99
6/7/2019	AT & T MOBILITY	GENERAL FUND	RECYCLING/LITTER CONTROL	TELEPHONE SERVICES	56.00
6/7/2019	AT & T MOBILITY	UTILITIES	LABORATORY SERVICES	TELEPHONE SERVICES	98.07
6/7/2019	AT & T MOBILITY	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	99.34
6/7/2019	AT & T MOBILITY	GENERAL FUND	MAINTENANCE	TELEPHONE SERVICES	168.28
6/7/2019	AT & T MOBILITY	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	84.14
6/7/2019	AT & T MOBILITY	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	180.29
6/7/2019	AT & T MOBILITY	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	267.32
6/7/2019	AT & T MOBILITY	UTILITIES	CUSTOMER SERVICE	TELEPHONE SERVICES	68.07
6/7/2019	AT & T MOBILITY	UTILITIES	LINE LOCATION	TELEPHONE SERVICES	219.91
6/7/2019	AT & T MOBILITY	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	744.69
6/7/2019	AT & T MOBILITY	UTILITIES	INFILTRATION & INFLOW	TELEPHONE SERVICES	720.17
6/7/2019	AT & T MOBILITY	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	518.01
6/7/2019	AT & T MOBILITY	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	TELEPHONE SERVICES	113.86
6/7/2019	ATLAS OUTFITTERS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	10,060.00
6/7/2019	AUTO PLUS STORE 629	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	79.90
6/7/2019	BATTERIES PLUS BULBS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	269.85
6/7/2019	BATTERIES PLUS BULBS	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	89.98
6/7/2019	BERLINER SPECIALTY DISTRIBUTORS INC	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	455.36
6/7/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	567.63
6/7/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	173.80
6/7/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	17,828.53
6/7/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	POSTAL SERVICES	13.51

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6/7/2019	BMS DIRECT INC	GENERAL FUND	COMMISSIONER OF REVENUE	POSTAL SERVICES	371.75
6/7/2019	BMS DIRECT INC	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	156.26
6/7/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	PRINTING & BINDING	1,653.52
6/7/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	253.10
6/7/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	485.29
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	754.03
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,473.35
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	716.65
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	579.11
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	730.13
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	133.07
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	338.72
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	311.34
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	FOUR FOR LIFE FUNDS	310.45
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	234.14
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,007.64
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	45.50
6/7/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	578.95
6/7/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	(10.00)
6/7/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	CAPITAL IMPROVEMENTS	615.08
6/7/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	665.00
6/7/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	40.19
6/7/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	38.00
6/7/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	38.00
6/7/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	209.00
6/7/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	41.59
6/7/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.62)
6/7/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1,995.00
6/7/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,804.52
6/7/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	325.37
6/7/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	325.37
6/7/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	603.55
6/7/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	169.13
6/7/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	496.37
6/7/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	209.86
6/7/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,139.44
6/7/2019	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	40,451.58
6/7/2019	CENTRAL VIRGINIA CASH REGISTER	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	75.00
6/7/2019	CHEF HERB'S CATERING	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	1,262.00
6/7/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,069.70
6/7/2019	CHESAPEAKE CONTAINMENT SYSTEMS INC	UTILITIES	MASSAPONAX WWTP	MACHINERY & EQUIPMENT	76,100.00

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6/7/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
6/7/2019	CLASSIC IRON INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,146.90
6/7/2019	CLIPPER, CRAIG	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	500.00
6/7/2019	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	301.16
6/7/2019	COLUMBIA GAS OF VIRGINIA	UTILITIES	MOTTS RUN WATER PLANT	HEATING SERVICES	253.94
6/7/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	43.46
6/7/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,078.29
6/7/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	693.42
6/7/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	186.07
6/7/2019	COMPUTER AID INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	1,568.00
6/7/2019	COOP'S AUTO REPAIR	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	336.99
6/7/2019	CORE AND MAIN LP	UTILITIES	CUSTOMER SERVICE	MAINTENANCE SVC CONTRACTS	11,020.00
6/7/2019	CORE AND MAIN LP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	CONSTRUCTION	1,839.02
6/7/2019	CORE AND MAIN LP	UTILITIES	CUSTOMER SERVICE	MAINTENANCE SVC CONTRACTS	1,290.00
6/7/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	73.50
6/7/2019	COUNTY EMPLOYEE	UTILITIES	UTIL ADMINISTRATION	SUBSISTENCE & LODGING	73.50
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	113.75
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	113.75
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	113.75
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	(113.75)
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	PARKS & RECREATION	POSTAL SERVICES	10.85
6/7/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	88.00
6/7/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	73.50
6/7/2019	COUNTY EMPLOYEE	UTILITIES	UTIL ADMINISTRATION	SUBSISTENCE & LODGING	73.50
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	290.29
6/7/2019	COUNTY EMPLOYEE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	73.50
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	181.50
6/7/2019	COUNTY EMPLOYEE	UTILITIES	PUMP STATION MAINTENANCE	SUBSISTENCE & LODGING	73.50
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	5.76
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	190.00
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	113.75
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	362.73
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	190.00
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	113.75
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	190.00
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	341.00
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	190.00
6/7/2019	COUNTY EMPLOYEE	UTILITIES	THORNBURG WWTP	EDUCATION & TRAINING	50.00
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	113.75
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	71.00

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6/7/2019	COUNTY EMPLOYEE	UTILITIES	NI RIVER WATER PLANT	DUES & ASSOC MEMBERSHIPS	200.00
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	190.00
6/7/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	60.00
6/7/2019	CSI	CODE COMPLIANCE FUND	ZONING/EROSION	DUES & ASSOC MEMBERSHIPS	94.80
6/7/2019	DAVES MACHINE SHOP	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	110.00
6/7/2019	DAVES MACHINE SHOP	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	300.00
6/7/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	58.00
6/7/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	3,150.97
6/7/2019	DICKINSON EQUIPMENT INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	60.98
6/7/2019	DICKINSON EQUIPMENT INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	282.22
6/7/2019	DILLARD ALARM COMPANY	GENERAL FUND	ANIMAL CONTROL	MAINTENANCE SVC CONTRACTS	336.00
6/7/2019	DOMINION STEEL INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	60.59
6/7/2019	DOWNTOWN GARAGE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	5,518.48
6/7/2019	EARTHWORKS & SPRINKLERS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,895.00
6/7/2019	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	LAND ACQUISITION	275.00
6/7/2019	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	LAND ACQUISITION	275.00
6/7/2019	EASEMENT ACQUISITION	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	LAND ACQUISITION	275.00
6/7/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	7,400.00
6/7/2019	EATON CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	640.00
6/7/2019	EATON CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	3,900.00
6/7/2019	ECS MID ATLANTIC LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	180.00
6/7/2019	EMPOWERHOUSE	GENERAL FUND	DSS ADMINISTRATION	COUNCIL ON DOM VIOLENCE	13,862.00
6/7/2019	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	275.51
6/7/2019	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	559.88
6/7/2019	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	709.74
6/7/2019	ESRI INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	4,500.00
6/7/2019	EVOQUA WATER TECHNOLOGIES LLC	UTILITIES	MASSAPONAX WWTP	MACHINERY & EQUIPMENT	36,500.00
6/7/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	488.35
6/7/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	418.50
6/7/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	858.70
6/7/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(125.00)
6/7/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	186.64
6/7/2019	EXCEL TRUCK GROUP	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(2.58)
6/7/2019	EXCEL TRUCK GROUP	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	347.50
6/7/2019	FAST SIGNS	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	160.00
6/7/2019	FASTENAL COMPANY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	80.31
6/7/2019	FASTENAL COMPANY INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	29.40
6/7/2019	FASTENAL COMPANY INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	12.50
6/7/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	350.07
6/7/2019	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	2,600.00
6/7/2019	FERGUSON ENTERPRISES INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	1,515.42

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6/7/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	6,195.00
6/7/2019	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	19.99
6/7/2019	FERGUSON ENTERPRISES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	42.64
6/7/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	4,131.00
6/7/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	8.98
6/7/2019	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	98.36
6/7/2019	FESCO EMERGENCY SALES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	410.32
6/7/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	40.96
6/7/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	83.95
6/7/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	306.52
6/7/2019	FLAIR COMMUNICATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	2,800.00
6/7/2019	FLAIR COMMUNICATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	2,500.00
6/7/2019	FLATTER INC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EC DEV INITIATIVE PROGRAM	26,100.00
6/7/2019	FOREMOST PROMOTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	235.00
6/7/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,932.37
6/7/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,685.34
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	200.00
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.50
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	24.00
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	76.00
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	113.00
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	76.00
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	199.95
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	39.25
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	39.25
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	39.25
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	57.68
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	174.70
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	116.19
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	91.52
6/7/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	39.25
6/7/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	6,763.76
6/7/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	225.36
6/7/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	8,300.00
6/7/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	245.50
6/7/2019	GODLEY, CALLIS	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	600.00
6/7/2019	GOFF, BILLIE SUE	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	800.00
6/7/2019	GOVERNMENT FINANCE OFFICERS ASSOC	GENERAL FUND	FINANCE	MGT CONSULTING SERVICES	665.00
6/7/2019	GRAINGER INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	118.33
6/7/2019	GRAINGER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	534.60
6/7/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	348.85

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
6/7/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	104.00
6/7/2019	GREENLINE SERVICE CORP	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	85.82
6/7/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	289.79
6/7/2019	HARLEY DAVIDSON OF QUANTICO	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,532.60
6/7/2019	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	919.74
6/7/2019	HEALTHY FAMILIES RAPPAHANNOCK AREA	GENERAL FUND	DSS ADMINISTRATION	HEALTHY FAMILIES RAPP	7,000.00
6/7/2019	HEFTY WILEY & GORE PC	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	LEGAL SERVICES	2,000.00
6/7/2019	HOMESTEAD HARDWARE LLC	GENERAL FUND	REFUSE DISPOSAL	POST CLOSURE MAINTENANCE	813.90
6/7/2019	HOMESTEAD HARDWARE LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	75.98
6/7/2019	HOMEWOOD SUITES & HAMPTON INN & STE	UTILITIES	W/S TRANSMISSIONS	SUBSISTENCE & LODGING	2,120.53
6/7/2019	HOMEWOOD SUITES & HAMPTON INN & STE	UTILITIES	PUMP STATION MAINTENANCE	SUBSISTENCE & LODGING	530.14
6/7/2019	HOMEWOOD SUITES & HAMPTON INN & STE	UTILITIES	UTIL ADMINISTRATION	SUBSISTENCE & LODGING	530.14
6/7/2019	HONAKER, SHERRY L	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	1,000.00
6/7/2019	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	638.97
6/7/2019	INSTRULOGIC LLC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	880.00
6/7/2019	INVOICE CLOUD INC	GENERAL FUND	NONDEPARTMENTAL	BANK SERVICE CHARGES	5,445.40
6/7/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	210.94
6/7/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	79.25
6/7/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	314.18
6/7/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	413.25
6/7/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,366.38
6/7/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,127.15
6/7/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	863.42
6/7/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	606.35
6/7/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	557.15
6/7/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	211.34
6/7/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	899.84
6/7/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,127.15
6/7/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	378.58
6/7/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	942.12
6/7/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	1,372.73
6/7/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	228.03
6/7/2019	JOHN J WRIGHT EDUCATIONAL & CULTURL	GENERAL FUND	REGIONAL AGENCIES	JJWECC MUSEUM	7,750.00
6/7/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	270.20
6/7/2019	KORMAN SIGNS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	133.42
6/7/2019	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	305.00
6/7/2019	L & J COPIER CLINIC INC	GENERAL FUND	COMMUNICATIONS	MAINTENANCE SVC CONTRACTS	1,162.50
6/7/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	530.24
6/7/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	265.12
6/7/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	397.68
6/7/2019	LAKE ANNA ADVISORY COMMITTEE	GENERAL FUND	REGIONAL AGENCIES	NEW REGIONAL AGENCY REQ	750.00

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6/7/2019	LAWRENCE TRAILER & TRUCK EQUIPMENT	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,714.48
6/7/2019	LEGAL AID WORKS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	RAPP LEGAL SERVICES INC	7,171.00
6/7/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	1.00
6/7/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
6/7/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
6/7/2019	LIBERTY EQUIPMENT REPAIR INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	5,728.05
6/7/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	361.01
6/7/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	3,400.00
6/7/2019	LLOYD F MOSS FREE CLINIC	GENERAL FUND	DSS ADMINISTRATION	MOSS FREE CLINIC	6,364.00
6/7/2019	LOISANNS HOPE HOUSE	GENERAL FUND	DSS ADMINISTRATION	RAPP REFUGE HOPE HOUSE	5,000.00
6/7/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	9,637.70
6/7/2019	MASSAPONAX HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	2,480.00
6/7/2019	MCMASTER-CARR SUPPLY CO	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	41.15
6/7/2019	MENTAL HEALTH ASSOC FREDERICKSBURG	GENERAL FUND	DSS ADMINISTRATION	MENTAL HEALTH ASSOC FRED	6,837.00
6/7/2019	MICAH ECUMENICAL MINISTRIES INC	GENERAL FUND	DSS ADMINISTRATION	MICAH MINISTRIES	5,500.00
6/7/2019	MICHAEL'S TOWING	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	302.50
6/7/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
6/7/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
6/7/2019	MID ATLANTIC ENTRY SYSTEMS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,332.00
6/7/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
6/7/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
6/7/2019	MODERN MARKETING INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	443.77
6/7/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	REFUSE COLLECTION	REPAIRS & MAINT SUPPLIES	53.06
6/7/2019	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	659.17
6/7/2019	MSAG LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	3,780.00
6/7/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	329.27
6/7/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	126.33
6/7/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	452.75
6/7/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	126.33
6/7/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	107.57
6/7/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	21.10
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	9.08
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.18)
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	156.28
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	(3.13)
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	87.46
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.75)
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	166.49
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	(3.33)
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	731.94
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(11.40)

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6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(135.00)
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	36.22
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.72)
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	44.98
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.90)
6/7/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	29.98
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	32.08
6/7/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.64)
6/7/2019	NATIONAL FILTER MEDIA	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	1,715.85
6/7/2019	NATIONAL FILTER MEDIA	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,715.85
6/7/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	4,500.00
6/7/2019	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,819.20
6/7/2019	NORTHERN VA 4-H EDUCATIONAL CENTER	GENERAL FUND	EXTENSION OFFICE	4-H EDUCATIONAL CENTER	500.00
6/7/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	704.70
6/7/2019	NOVATIME TECHNOLOGY, INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	9,661.60
6/7/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,410.50
6/7/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	63,291.41
6/7/2019	O'BRIEN & GERE ENGINEERS, INC	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	1,476.00
6/7/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	37.29
6/7/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	56.60
6/7/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	262.80
6/7/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	175.12
6/7/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	175.30
6/7/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	87.54
6/7/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	25.20
6/7/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	97.85
6/7/2019	OFFICE DEPOT	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	11.90
6/7/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	50.19
6/7/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	393.05
6/7/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	57.47
6/7/2019	OFFICE DEPOT	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	64.38
6/7/2019	PERFORMANCE BOATS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	129.95
6/7/2019	PIEDMONT DISPUTE RESOLUTION CENTER	GENERAL FUND	GENERAL DISTRICT COURT	NEW REGIONAL AGENCY REQ	375.00
6/7/2019	PITNEY BOWES PBGFS	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	2,457.00
6/7/2019	PITNEY BOWES PBGFS	UTILITIES	UTIL ADMINISTRATION	POSTAL SERVICES	150.00
6/7/2019	PRECISION DOORS & HARDWARE LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	634.98
6/7/2019	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	11,530.00
6/7/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	16.62
6/7/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	15.25
6/7/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	68.00
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	8,351.89

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6/7/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	391.02
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	82.26
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	657.28
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	19.82
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	46.46
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	784.00
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	209.33
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,006.11
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	41.63
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	129.52
6/7/2019	QUARLES ENERGY SERVICES INC	TRANSPORTATION FUND	TRANSPORTATION	VEHICLE & EQUIPMENT FUELS	32.15
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	26.16
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	93.48
6/7/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	277.48
6/7/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	126.66
6/7/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	284.85
6/7/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	5,094.84
6/7/2019	QUARLES ENERGY SERVICES INC	UTILITIES	NI RIVER WATER PLANT	VEHICLE & EQUIPMENT FUELS	57.83
6/7/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	150.65
6/7/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	286.16
6/7/2019	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	44.85
6/7/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	39.45
6/7/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	632.38
6/7/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	449.08
6/7/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	201.64
6/7/2019	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	65,417.00
6/7/2019	RAPPAHANNOCK AREA AGENCY ON AGING	GENERAL FUND	DSS ADMINISTRATION	AREA AGENCY ON AGING	7,971.25
6/7/2019	RAPPAHANNOCK AREA COMMUNITY	GENERAL FUND	RAPP AREA COMM SVCS BOARD	RAPP AREA COMM SVCS BOARD	98,256.50
6/7/2019	RAPPAHANNOCK AREA COURT APPOINTED	GENERAL FUND	DSS ADMINISTRATION	RAPPAHANNOCK CASA	5,000.00
6/7/2019	RAPPAHANNOCK BIG BROTHERS & SISTERS	GENERAL FUND	DSS ADMINISTRATION	RAPP BIG BROTHERS/SISTERS	750.00
6/7/2019	RAPPAHANNOCK COUNCIL AGAINST	GENERAL FUND	VICTIM WITNESS ASSISTANCE	RAPP COUNCIL AG SEX ASSLT	5,250.00
6/7/2019	RAPPAHANNOCK E M S COUNCIL	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	1,300.00
6/7/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	345.23
6/7/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	366.72
6/7/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	65.92
6/7/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	59.87
6/7/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	58.95
6/7/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	195.68
6/7/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	99.49
6/7/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	69.00
6/7/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	45.65

SPOTSYLVANIA COUNTY

VENDOR PAYMENT LISTING

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Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
6/7/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	42.22
6/7/2019	RAPPAHANNOCK SOCCER REFEREES ASSOC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	16,581.00
6/7/2019	REBUILDING TOGETHER	GENERAL FUND	DSS ADMINISTRATION	CHRISTMAS IN APRIL	1,750.00
6/7/2019	RECOGNITION WORKS	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	603.55
6/7/2019	RIBCRAFT USA, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MOTOR VEHICLES & EQUIP	30,891.58
6/7/2019	RIDGEVIEW NEW HOLLAND INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	84.69
6/7/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	1,251.87
6/7/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	55.89
6/7/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	147.66
6/7/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	577.27
6/7/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	392.63
6/7/2019	SAFE HARBOR CHILD ADVOCACY CENTER	GENERAL FUND	DSS ADMINISTRATION	SAFE HARBOR	1,787.50
6/7/2019	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	105.00
6/7/2019	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	361.50
6/7/2019	SEAL ANALYTICAL INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	86.10
6/7/2019	SECA INC	GENERAL FUND	DSS ADMINISTRATION	SECA	3,312.50
6/7/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	1,880.16
6/7/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	2,904.51
6/7/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	1,329.89
6/7/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	382.24
6/7/2019	SHOR LINE	GENERAL FUND	ANIMAL CONTROL	POLICE OPERATING SUPPLIES	1,309.00
6/7/2019	SOUTHERN IONICS INCORPORATED	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	5,113.19
6/7/2019	SPACESAVER STORAGE SOLUTIONS LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	248.59
6/7/2019	SPECIAL EVENTS ENTERTAINMENT	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	4,894.00
6/7/2019	SPOTSWOOD VETERINARY SERVICES LLC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	296.00
6/7/2019	SPOTSWOOD VETERINARY SERVICES LLC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	594.00
6/7/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	147.14
6/7/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	13.65
6/7/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	70.88
6/7/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
6/7/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	825.20
6/7/2019	SPOTSYLVANIA TOWNE CENTRE	GENERAL FUND	REGIONAL LIBRARY	LEASE/RENTAL BUILDINGS	13.03
6/7/2019	SPOTSYLVANIA TOWNE CENTRE	GENERAL FUND	REGIONAL LIBRARY	LEASE/RENTAL BUILDINGS	545.84
6/7/2019	STILTNER JR, LEE 0	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	500.00
6/7/2019	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	2,870.00
6/7/2019	SUNTRUST BANK (6940)	GENERAL FUND	DSS ADMINISTRATION	DONATION EXPENDITURES	198.85
6/7/2019	SUNTRUST MERCHANT SERVICES	GENERAL FUND	TOURISM	BANK SERVICE CHARGES	39.01
6/7/2019	SUPER BRIGHT LEDS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	27.20
6/7/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	1,954.80
6/7/2019	SUPERION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SUBSISTENCE & LODGING	3,556.56
6/7/2019	SUPERIOR PAVING CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	509.27

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6/7/2019	SUPERIOR PAVING CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	188.60
6/7/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	73.25
6/7/2019	SYDNOR HYDRO, INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	27,925.00
6/7/2019	TBR, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	112.00
6/7/2019	TECH FIRE & SAFETY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	590.00
6/7/2019	THE DISABILITY RESOURCE CENTER	GENERAL FUND	DSS ADMINISTRATION	DISABILITY RESOURCE CTR	7,637.50
6/7/2019	THE NOVAK CONSULTING GROUP INC	GENERAL FUND	BOARD OF SUPERVISORS	OTHER PROFESSIONAL SER	7,689.00
6/7/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	288.92
6/7/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	935.59
6/7/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	108.97
6/7/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	473.04
6/7/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	159.82
6/7/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	840.44
6/7/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	93.94
6/7/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	793.90
6/7/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	84.41
6/7/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	44.89
6/7/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	4,557.17
6/7/2019	TIMMONS GROUP	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	OTHER PROFESSIONAL SER	9,853.00
6/7/2019	TIMMONS GROUP	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	2,464.00
6/7/2019	TPC TRAINCO LLC	UTILITIES	W/S TRANSMISSIONS	EDUCATION & TRAINING	2,200.00
6/7/2019	TPC TRAINCO LLC	UTILITIES	INFILTRATION & INFLOW	EDUCATION & TRAINING	2,200.00
6/7/2019	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	200.00
6/7/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMISSIONER OF REVENUE	LEASE/RENTAL EQUIPMENT	164.11
6/7/2019	TREASURER OF VIRGINIA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	2,287.94
6/7/2019	TREASURER OF VIRGINIA	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	2,084.73
6/7/2019	TRI COUNTY/CITY SOIL & WATER	CODE COMPLIANCE FUND	ZONING/EROSION	TRI-COUNTY SWCD	8,753.25
6/7/2019	TRI DIM FILTER CORPORATION	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	189.00
6/7/2019	ULINE	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	100.30
6/7/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	5,091.03
6/7/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,413.13
6/7/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.75
6/7/2019	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,650.67
6/7/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.75
6/7/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	CIRCUIT COURT JUDGE #2	LEASE/RENTAL EQUIPMENT	65.00
6/7/2019	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	1,077.93
6/7/2019	USA BLUE BOOK	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	1,033.79
6/7/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	35.55
6/7/2019	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	372.08
6/7/2019	VERIZON SOUTH	UTILITIES	NI RIVER WATER PLANT	TELEPHONE SERVICES	73.35
6/7/2019	VERIZON SOUTH	UTILITIES	MOTTS RUN WATER PLANT	TELEPHONE SERVICES	430.36

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6/7/2019	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	1,161.36
6/7/2019	VERIZON WIRELESS	UTILITIES	INFILTRATION & INFLOW	EDUCATION & TRAINING	65.09
6/7/2019	VERIZON WIRELESS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	617.33
6/7/2019	VIKING STEEL FABRICATORS	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	43.50
6/7/2019	VIRGINIA ASSOCIATION FOR MAPPING	GENERAL FUND	INFORMATION SERVICES	DUES & ASSOC MEMBERSHIPS	1,000.00
6/7/2019	VORTECH PHARMACEUTICALS	GENERAL FUND	ANIMAL CONTROL	MEDICAL AND LAB SUPPLIES	426.30
6/7/2019	WALMART COMMUNITY GECRB	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	26.38
6/7/2019	WALMART COMMUNITY GECRB	GENERAL FUND	PARKS & RECREATION	SENIOR CITIZEN/TEEN CENTR	15.20
6/7/2019	WALMART COMMUNITY GECRB	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	73.25
6/7/2019	WALMART COMMUNITY GECRB	GENERAL FUND	RECYCLING/LITTER CONTROL	OPERATING SUPPLIES	14.21
6/7/2019	WATCHGUARD INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	13,650.00
6/7/2019	WATCHGUARD INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	862.59
6/7/2019	WESTERN BRANCH DIESEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	147.48
6/7/2019	WILKEM SCIENTIFIC LIMITED	UTILITIES	LABORATORY SERVICES	UNIFORMS	170.00
6/7/2019	XEROX CORPORATION PA	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	75.77
6/14/2019	1ST CHOICE ELECTRICAL & SECURITY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	3,174.34
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	COMPOSTING OPERATION	UNIFORMS	20.44
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LABORATORY SERVICES	UNIFORMS	4.00
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	27.30
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	22.75
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	22.75
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	FMC WWTP	UNIFORMS	22.75
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	UNIFORMS	34.58
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	9.12
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MASSAPONAX WWTP	UNIFORMS	122.15
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35

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6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINT SUPPLIES	10.50
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	MOTTS RUN WATER PLANT	UNIFORMS	38.35
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	THORNBURG WWTP	UNIFORMS	18.20
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINT SUPPLIES	73.40
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	UTIL ADMINISTRATION	REPAIRS & MAINT SUPPLIES	37.70
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	73.40
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	INFILTRATION & INFLOW	UNIFORMS	55.85
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	LINE LOCATION	UNIFORMS	19.68
6/14/2019	ACE UNIFORM VIRGINIA INC	UTILITIES	PUMP STATION MAINTENANCE	UNIFORMS	18.45
6/14/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	197.08
6/14/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	RECYCLING/LITTER CONTROL	UNIFORMS	8.18
6/14/2019	ACE UNIFORM VIRGINIA INC	TRANSPORTATION FUND	TRANSPORTATION	UNIFORMS	29.06
6/14/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	37.10
6/14/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	13.65
6/14/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	25.75
6/14/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	9.80
6/14/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	6.85
6/14/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	54.20
6/14/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	25.30

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6/14/2019	ACORN SIGN GRAPHICS	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	710.60
6/14/2019	AMAZON WEB SERVICES INC	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	253.81
6/14/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	120.54
6/14/2019	ARC3 GASES	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	165.86
6/14/2019	ARTISTS IN BLOOM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	500.50
6/14/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	290.00
6/14/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	47.13
6/14/2019	AT & T MOBILITY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	4,146.48
6/14/2019	AT & T MOBILITY	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	270.61
6/14/2019	AT & T MOBILITY	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	162.62
6/14/2019	AT & T MOBILITY	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	39.24
6/14/2019	AT & T MOBILITY	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	84.14
6/14/2019	AT & T MOBILITY	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	149.25
6/14/2019	AT & T MOBILITY	GENERAL FUND	TREASURER	TELEPHONE SERVICES	81.31
6/14/2019	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	713.33
6/14/2019	AT & T MOBILITY	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	23.04
6/14/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	120.55
6/14/2019	AT & T MOBILITY	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	78.48
6/14/2019	AT & T MOBILITY	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	138.21
6/14/2019	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	182.62
6/14/2019	AT & T MOBILITY	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	718.56
6/14/2019	AT & T MOBILITY	GENERAL FUND	OUTREACH DETENTION	TELEPHONE SERVICES	42.07
6/14/2019	AT & T MOBILITY	GENERAL FUND	LOCAL PROBATION SERVICES	TELEPHONE SERVICES	84.14
6/14/2019	AT & T MOBILITY	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	3,181.00
6/14/2019	AT & T MOBILITY	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	324.52
6/14/2019	AT & T MOBILITY	GENERAL FUND	PLANNING	TELEPHONE SERVICES	107.18
6/14/2019	AT & T MOBILITY	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	485.03
6/14/2019	AT & T MOBILITY	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	123.38
6/14/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	878.21
6/14/2019	AT & T MOBILITY	CODE COMPLIANCE FUND	ZONING/EROSION	TELEPHONE SERVICES	572.00
6/14/2019	AT & T MOBILITY	TRANSPORTATION FUND	TRANSPORTATION	TELEPHONE SERVICES	84.14
6/14/2019	AT & T MOBILITY	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	(47.60)
6/14/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	1,181.60
6/14/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	23.06
6/14/2019	AUTOSCRIBE INFORMATICS INC	UTILITIES	LABORATORY SERVICES	MAINTENANCE SVC CONTRACTS	9,948.19
6/14/2019	AVENITY INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	15,010.00
6/14/2019	BARBIZON LIGHTING	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	686.30
6/14/2019	BARTLETT TREE EXPERTS	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	524.30
6/14/2019	BERLINER SPECIALTY DISTRIBUTORS INC	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	293.79
6/14/2019	BEST PLUMBING SPECIALTIES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	449.98
6/14/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	143.76

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6/14/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	241.35
6/14/2019	BOLEY, BRUCE	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	633.93
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	493.97
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	3.54
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	175.43
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	495.98
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	81.19
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	75.44
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	302.89
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	342.59
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	343.57
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	492.90
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	FOUR FOR LIFE FUNDS	5,364.52
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	1,889.63
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	24.18
6/14/2019	BOUND TREE MEDICAL LLC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	2,400.00
6/14/2019	BOUND TREE MEDICAL LLC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	12,660.48
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	488.29
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	715.21
6/14/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	249.84
6/14/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	576.40
6/14/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	1,186.90
6/14/2019	BRYANTS POWERWASHING	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	1,000.00
6/14/2019	BRYANTS POWERWASHING	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	1,350.00
6/14/2019	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	650.00
6/14/2019	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	450.00
6/14/2019	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	300.00
6/14/2019	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	1,240.00
6/14/2019	BSK ASSOCIATES	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	650.00
6/14/2019	BUSH VETERINARY NEUROLOGY SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	3,210.06
6/14/2019	CAPITAL ELECTRIC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	335.58
6/14/2019	CAPITAL ELECTRIC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	99.76
6/14/2019	CAPITAL ELECTRIC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	(1.00)
6/14/2019	CAPITAL ELECTRIC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	254.47
6/14/2019	CAPITAL ELECTRIC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	(2.55)
6/14/2019	CAPITAL ELECTRIC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	99.76
6/14/2019	CAPITAL ELECTRIC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	(1.00)
6/14/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	1,590.24
6/14/2019	CARTER MACHINERY CO INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	6,360.83
6/14/2019	CAS SEVERN INC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	1,320.00
6/14/2019	CAS SEVERN INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	2,960.00

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6/14/2019	CDW GOVERNMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	VOPEX EXERCISE CAREER DEV	490.02
6/14/2019	CDW GOVERNMENT INC	GENERAL FUND	ECONOMIC DEVELOPMENT	COMPUTER EQUIPMENT	791.64
6/14/2019	CDW GOVERNMENT INC	GENERAL FUND	ECONOMIC DEVELOPMENT	COMPUTER EQUIPMENT	290.03
6/14/2019	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SERVICES	EDP SUPPLIES	1,544.24
6/14/2019	CDW GOVERNMENT INC	UTILITIES	UTIL ADMINISTRATION	COMPUTER EQUIPMENT	1,577.20
6/14/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	130.86
6/14/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	13,999.50
6/14/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	532.53
6/14/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	720.68
6/14/2019	CHANCELLOR HIGH SCHOOL BOYS SOCCER	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	3,355.00
6/14/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
6/14/2019	CIRCUIT COURT CLERK,SPOTSYLVANIA CO	GENERAL FUND	CLERK OF CIRCUIT COURT	LEGAL SERVICES	158.00
6/14/2019	CIT	GENERAL FUND	COUNTY ATTORNEY	LEASE/RENTAL EQUIPMENT	213.00
6/14/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	5,162.50
6/14/2019	CODE BLUE TECHNOLOGY, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	6,779.96
6/14/2019	CODE BLUE TECHNOLOGY, LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	95.29
6/14/2019	COLEMAN MOTOR CO INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	74.00
6/14/2019	COLEMAN MOTOR CO INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	74.00
6/14/2019	COLEMAN MOTOR CO INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	74.00
6/14/2019	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	161.95
6/14/2019	COLLIFLOWER INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	305.24
6/14/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	28.52
6/14/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	9.51
6/14/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	27.87
6/14/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	25.55
6/14/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	36.13
6/14/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	REGISTRAR	HEATING SERVICES	30.25
6/14/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	29.08
6/14/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	VISITOR CENTERS	HEATING SERVICES	29.08
6/14/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	20.76
6/14/2019	COMCAST	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	147.80
6/14/2019	COMCAST	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	7.31
6/14/2019	COMMUNICATION SPECIALISTS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	3,744.00
6/14/2019	COMPUTER CABLING & TELEPHONE SVC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	3,205.00
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	69.95
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	108.50
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	8.82
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	111.94
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	108.50
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	TOURISM	SUBSISTENCE & LODGING	153.50
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	TOURISM	SUBSISTENCE & LODGING	56.50

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6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	101.00
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	38.50
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	DUES & ASSOC MEMBERSHIPS	305.00
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	101.00
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	38.50
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	122.50
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	MILEAGE	18.00
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	181.50
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	235.48
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	1,203.95
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	58.35
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	34.16
6/14/2019	COUNTY EMPLOYEE	UTILITIES	UTIL ADMINISTRATION	POSTAL SERVICES	7.35
6/14/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	263.42
6/14/2019	COYNE CHEMICAL	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,101.09
6/14/2019	CRANEMASTERS INC	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	650.00
6/14/2019	DAPARAK INC	UTILITIES	NI RIVER WATER PLANT	MACHINERY & EQUIPMENT	18,885.93
6/14/2019	DENNIS SALES & SERVICE INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	1,408.25
6/14/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	FOOD SUPPLIES & SERVICE	65.25
6/14/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CIRCUIT COURT	JUROR & WITNESS EXPENSES	11.00
6/14/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	116.86
6/14/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	380.83
6/14/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,088.60
6/14/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	17,988.50
6/14/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,020.00
6/14/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	764.30
6/14/2019	ENGINEERING PRODUCTS & CONTROLS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	120.00
6/14/2019	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	173.36
6/14/2019	ENVIRONMENTAL EXPRESS INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	355.94
6/14/2019	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	533.88
6/14/2019	ERA A WATERS COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	274.39
6/14/2019	ESITECH INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	5,621.04
6/14/2019	FEDEX	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	DESIGN	17.71
6/14/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	220.32
6/14/2019	FERGUSON ENTERPRISES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	181.77
6/14/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	193.89
6/14/2019	FIREHOUSE INNOVATONS CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	7,145.00
6/14/2019	FISH VIRGINIA FIRST	GENERAL FUND	TOURISM PROJECTS - ED	RECOGNITNS/AWARDS/SYMPTHY	125.00
6/14/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	206.20
6/14/2019	FISHER SCIENTIFIC COMPANY LLC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	843.51
6/14/2019	FOREMOST PROMOTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PUBLIC EDUCATION	807.44

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6/14/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	2,285.19
6/14/2019	G L WHITE	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	100.00
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	200.00
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	200.00
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	875.00
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	893.32
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	172.00
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	77.00
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	84.44
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	60.65
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.50
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	77.00
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.50
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	8.00
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	16.00
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	181.95
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	181.95
6/14/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,560.00
6/14/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,477.50
6/14/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	1,498.74
6/14/2019	GEI WIDE FORMAT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,840.00
6/14/2019	GRAINGER INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	64.12
6/14/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	64.00
6/14/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	225.26
6/14/2019	HACH COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	438.60
6/14/2019	HACH COMPANY	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	177.04
6/14/2019	HAMPTON ROADS SANITATION DISTRICT	UTILITIES	MASSAPONAX WWTP	LABORATORY SERVICES	555.80
6/14/2019	HARRIS CORPORATION PSPC	GENERAL FUND	INFORMATION SERVICES	RADIO REPAIRS & MAINT	7,826.00
6/14/2019	HARRIS CORPORATION PSPC	GENERAL FUND	INFORMATION SERVICES	RADIO REPAIRS & MAINT	10,010.00
6/14/2019	HELP SYSTEMS LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	1,552.80
6/14/2019	HODGE, ROBERT LEE	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	128.90
6/14/2019	HOLLADAY CONSTRUCTION CO INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	80.00
6/14/2019	HOMESTEAD HARDWARE LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	131.93
6/14/2019	HOSEY'S FENCE COMPANY	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	1,200.00
6/14/2019	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	460.58
6/14/2019	IDEXX DISTRIBUTION INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	47.38
6/14/2019	ILLUSIONS WRAPS LLC	GENERAL FUND	ANIMAL CONTROL	PRINTING & BINDING	515.00
6/14/2019	IMAGETREND INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SOFTWARE APPLICATIONS	22,299.50
6/14/2019	INTELLIWARE SYSTEMS, INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	420.00
6/14/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	67.00
6/14/2019	J L KENT & SONS INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	152,163.92

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Total Payments: 97,238,345.98

PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
6/14/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	NI RIVER WATER PLANT	LABORATORY SERVICES	117.00
6/14/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	454.54
6/14/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	433.54
6/14/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	705.57
6/14/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	862.51
6/14/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	423.69
6/14/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,715.33
6/14/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	235.74
6/14/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	943.27
6/14/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	70.84
6/14/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	631.96
6/14/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	495.24
6/14/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,806.00
6/14/2019	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	2,811.00
6/14/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	265.12
6/14/2019	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	132.87
6/14/2019	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	203.19
6/14/2019	LANGUAGE LINE SERVICES	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OTHER PROFESSIONAL SER	6.40
6/14/2019	LEE'S HILL PET HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	132.18
6/14/2019	LEHIGH OUTFITTERS LLC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	316.78
6/14/2019	LEHIGH OUTFITTERS LLC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	418.09
6/14/2019	LEHIGH OUTFITTERS LLC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	(140.15)
6/14/2019	LEHIGH OUTFITTERS LLC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	(137.79)
6/14/2019	LEHIGH OUTFITTERS LLC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	(140.15)
6/14/2019	LEXISNEXIS	GENERAL FUND	CLERK OF CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	71.03
6/14/2019	LEXISNEXIS RISK DATA MANAGEMENT	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	382.00
6/14/2019	LEXISNEXIS RISK DATA MANAGEMENT	UTILITIES	CUSTOMER SERVICE	OTHER PROFESSIONAL SER	86.75
6/14/2019	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OTHER PROFESSIONAL SER	5.00
6/14/2019	LEXISNEXIS RISK DATA MANAGEMENT	CODE COMPLIANCE FUND	ZONING/EROSION	OTHER PROFESSIONAL SER	52.50
6/14/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	16.00
6/14/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
6/14/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
6/14/2019	LOCAL SERVICES LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SANITATION SERVICES	120.00
6/14/2019	LOCAL SERVICES LLC	GENERAL FUND	PARKS & RECREATION	SANITATION SERVICES	1,140.00
6/14/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
6/14/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
6/14/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
6/14/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
6/14/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
6/14/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
6/14/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00

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6/14/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
6/14/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	358.52
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	182.29
6/14/2019	LOWE'S HOME CENTERS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	30.05
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	56.42
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	72.38
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	7.59
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	56.95
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	226.54
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	494.41
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	229.74
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	27.53
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	29.85
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	225.00
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	24.74
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	63.38
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	22.25
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	66.18
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	135.44
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	16.66
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	151.92
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	162.29
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	93.60
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	11.86
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	214.60
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	284.88
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	224.36
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	82.62
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,516.56
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	69.19
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	164.92
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	89.36
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	146.09
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	47.71
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	187.02
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	417.27
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	285.80
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	216.31
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	116.73
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	252.17

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6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	51.12
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	179.53
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	91.25
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	232.55
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT SUPP	77.37
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	53.29
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	1,128.60
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	26.55
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	178.66
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	48.08
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	350.67
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	18.04
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	857.63
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	185.13
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	26.03
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	569.77
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	145.60
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	44.29
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	260.26
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	32.07
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	173.62
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	9.46
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(33.10)
6/14/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	3.88
6/14/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	430.10
6/14/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	2,700.19
6/14/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	6,516.45
6/14/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	147.05
6/14/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	422.60
6/14/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	456.75
6/14/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	471.55
6/14/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	78.50
6/14/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
6/14/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
6/14/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
6/14/2019	MID ATLANTIC LABORATORIES INC	UTILITIES	LABORATORY SERVICES	LABORATORY SERVICES	39.00
6/14/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	180.00
6/14/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
6/14/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
6/14/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	510.00
6/14/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	250.00

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6/14/2019	MINERVA BUNKER GEAR CLEANERS CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	428.75
6/14/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	309.35
6/14/2019	MORGAN, RHONDA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	300.00
6/14/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	80.36
6/14/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	44.95
6/14/2019	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATION	BOOKS & SUBSCRIPTIONS	580.00
6/14/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	298.38
6/14/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	196.00
6/14/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	25.92
6/14/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(0.52)
6/14/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	51.42
6/14/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(1.03)
6/14/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	111.97
6/14/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(2.24)
6/14/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	209.96
6/14/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	(4.20)
6/14/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	29.68
6/14/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(0.59)
6/14/2019	NB&C ENGINEERING SERVICES LLC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	2,300.00
6/14/2019	NB&C ENGINEERING SERVICES LLC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	1,150.00
6/14/2019	NB&C ENGINEERING SERVICES LLC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	2,300.00
6/14/2019	NB&C ENGINEERING SERVICES LLC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	2,300.00
6/14/2019	NB&C ENGINEERING SERVICES LLC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	2,300.00
6/14/2019	NCL OF WISCONSIN INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	46.01
6/14/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MGT CONSULTING SERVICES	990.00
6/14/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	375.00
6/14/2019	NETWORKING TECHNOLOGIES & SUPPORT	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,485.00
6/14/2019	NETWORKING TECHNOLOGIES & SUPPORT	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	660.00
6/14/2019	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	177.50
6/14/2019	NORTHERN SAFETY CO INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	609.80
6/14/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	699.99
6/14/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	42.95
6/14/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	17.78
6/14/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	137.07
6/14/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	5.55
6/14/2019	OFFICE DEPOT	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	76.47
6/14/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	132.93
6/14/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	17.19
6/14/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	11.97
6/14/2019	ON HOLD MARKETING	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	4,996.00
6/14/2019	PANTEK TECHNOLOGIES LLC	UTILITIES	LABORATORY SERVICES	MACHINERY & EQUIPMENT	5,998.00

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6/14/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	363.76
6/14/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	92.26
6/14/2019	PERFORMANCE BOATS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	120.00
6/14/2019	PFM FINANCIAL ADVISORS LLC	GENERAL FUND	INDEPENDENT AUDITOR	OTH FINANCIAL CONSULTANTS	3,748.00
6/14/2019	PFM FINANCIAL ADVISORS LLC	GENERAL FUND	INDEPENDENT AUDITOR	OTH FINANCIAL CONSULTANTS	6,530.14
6/14/2019	PICTOMETRY INTERNATIONAL CORP	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	49,880.75
6/14/2019	PITNEY BOWES PBGFS	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	150.00
6/14/2019	PITNEY BOWES PBGFS	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	673.14
6/14/2019	PITNEY BOWES PBGFS	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	146.34
6/14/2019	PITNEY BOWES PBGFS	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	618.00
6/14/2019	POND ENVIRONMENTAL LLC	GENERAL FUND	GENERAL SERVICES ADMIN	OTHER PROFESSIONAL SER	1,280.00
6/14/2019	POTOMAC TRUCK CENTER	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	15,303.77
6/14/2019	PREFERRED MAINTENANCE	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	1,575.00
6/14/2019	PROFESSIONAL LOCK & KEY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	60.00
6/14/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	POLICE OPERATING SUPPLIES	33.24
6/14/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	ANIMAL CONTROL	POLICE OPERATING SUPPLIES	20.75
6/14/2019	PURCHASE POWER	GENERAL FUND	COUNTY ADMINISTRATION	POSTAL SERVICES	33.48
6/14/2019	PURCHASE POWER	GENERAL FUND	COUNTY ADMINISTRATION	POSTAL SERVICES	30.96
6/14/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,063.55
6/14/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	99.40
6/14/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	112.30
6/14/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	646.37
6/14/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	25.19
6/14/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	677.02
6/14/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	319.78
6/14/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,447.45
6/14/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	130.20
6/14/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	138.90
6/14/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	35.69
6/14/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	54.97
6/14/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	367.77
6/14/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	77.48
6/14/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	295.79
6/14/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,560.54
6/14/2019	QUARLES ENERGY SERVICES INC	UTILITIES	NI RIVER WATER PLANT	VEHICLE & EQUIPMENT FUELS	59.53
6/14/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	96.66
6/14/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	55.99
6/14/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	41.67
6/14/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	336.77
6/14/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	371.30
6/14/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	205.58

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6/14/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	167.05
6/14/2019	QUARLES ENERGY SERVICES INC	GEN CAPITAL PROJECTS FUND	CAPITAL CONSTRUCTION	VEHICLE & EQUIPMENT FUELS	26.16
6/14/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	645.79
6/14/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	592.26
6/14/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,603.45
6/14/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	325.80
6/14/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	(87.90)
6/14/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	850.95
6/14/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	85.44
6/14/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	13.74
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	39.75
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	300.74
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	851.90
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	ELECTRICAL SERVICES	846.00
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	149.19
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	29.89
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	37.79
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	120.61
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	96.29
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	102.44
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	80.47
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	162.38
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	97.66
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	75.39
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.83
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	79.98
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	117.54
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	34.67
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	33.99
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	132.01
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	87.82
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	337.79
6/14/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	38.97
6/14/2019	RECREATION NEWS	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	759.00
6/14/2019	RESERVE ACCOUNT	GENERAL FUND	COMMISSIONER OF REVENUE	NON STATE FUNDED BUS EXPS	2,000.00
6/14/2019	RESERVE ACCOUNT	GENERAL FUND	TREASURER	POSTAL SERVICES	2,800.00
6/14/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	837.30
6/14/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	55.99
6/14/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	800.10
6/14/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	557.32

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6/14/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	429.90
6/14/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	381.89
6/14/2019	SCHOOL OUTFITTERS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	498.84
6/14/2019	SEAL ANALYTICAL INC	UTILITIES	LABORATORY SERVICES	OPERATING SUPPLIES	514.00
6/14/2019	SF MOBILE VISION INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	153.00
6/14/2019	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	LEGAL SERVICES	216.42
6/14/2019	SOUTHERN AIR INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	845.00
6/14/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	2,060.25
6/14/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	23.38
6/14/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	27.66
6/14/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	716.51
6/14/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	65.30
6/14/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	10.49
6/14/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	202.57
6/14/2019	SPOTSYLVANIA VOL FIRE DEPT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	550.00
6/14/2019	SPRINT SOLUTIONS INC	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	46.79
6/14/2019	SPRINT SUBPOENA COMPLIANCE	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	100.00
6/14/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	FINANCE	MAINTENANCE SVC CONTRACTS	90.00
6/14/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	99.75
6/14/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	COUNTY ADMINISTRATION	MAINTENANCE SVC CONTRACTS	1,141.44
6/14/2019	SUMMIT BUSINESS ASSOCIATES INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	2,470.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	EDUCATION & TRAINING	149.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	28.95
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	275.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	330.60
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	330.60
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	105.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	19.63
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	138.58
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	79.90
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	SATELLITE SERVICES	102.03
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	63.71
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	POSTAL SERVICES	76.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	105.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	280.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	250.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	251.60
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	251.60
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MILEAGE	251.60
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	41.50
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	100.00

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6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	98.93
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	115.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	258.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	53.85
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	111.44
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	40.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	26.20
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	239.76
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	114.72
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	329.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	25.87
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	89.91
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	27.94
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	43.44
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	212.24
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	153.87
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	7.90
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	5.00
6/14/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	OPERATING SUPPLIES	405.87
6/14/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	EDUCATION & TRAINING	78.00
6/14/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	OPERATING SUPPLIES	7.54
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	15.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	46.27
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	(10.76)
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	UNIFORMS	65.89
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	50.34
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	337.10
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	149.60
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	100.80
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	108.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	89.98
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	125.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	145.67
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	708.52
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	(123.16)
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	(41.34)
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	708.52
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	(708.52)
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	(1,062.78)
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	227.50
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	18.28

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6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	6.99
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	REPAIRS & MAINT SUPPLIES	299.98
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	142.88
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	99.51
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	977.22
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	OPERATING SUPPLIES	985.50
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	FOOD SUPPLIES & SERVICE	1,000.31
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	3,441.74
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	PUBLIC EDUCATION	339.97
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	RECYCLING/LITTER CONTROL	RECREATION SUPPLIES	113.87
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	259.98
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	UNIFORMS	89.99
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	119.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	600.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	400.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	400.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ASSESSMENT	EDUCATION & TRAINING	270.00
6/14/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	64.20
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	PLANNING	OFFICE SUPPLIES	21.40
6/14/2019	SUNTRUST BANK (2352)	TRANSPORTATION FUND	TRANSPORTATION	OFFICE SUPPLIES	21.40
6/14/2019	SUNTRUST BANK (2352)	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	45.99
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	39.96
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	10.21
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	5.45
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	9.48
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	109.99
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	24.68
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	76.80
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	44.09
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	(5.00)
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT SUPP	60.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	POSTAL SERVICES	17.99
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	75.74
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	FOOD SUPPLIES & SERVICE	14.25
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	310.54
6/14/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	189.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	232.96
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	(17.48)
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	128.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	252.85
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	182.52

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6/14/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	49.96
6/14/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	842.70
6/14/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	7.96
6/14/2019	SUNTRUST BANK (2352)	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	189.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	97.20
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	49.98
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	19.97
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	964.77
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	105.24
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	90.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	DUES & ASSOC MEMBERSHIPS	55.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	14.95
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	SUBSISTENCE & LODGING	365.67
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	249.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	365.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	274.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	50.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMUNICATIONS	EDUCATION & TRAINING	30.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	45.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	149.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	149.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	149.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	149.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	1,127.97
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	ANIMAL CONTROL	SUBSISTENCE & LODGING	101.33
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	75.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	45.94
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	350.09
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	14.43
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	89.98
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	21.39
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	145.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	99.90
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	60.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DARE PROGRAM	43.12
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	39.99
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	38.36
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	176.54
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	17.67
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	81.48
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	299.98

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6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	38.99
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	35.80
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	1,346.87
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	50.12
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	498.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	205.99
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	50.98
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	109.98
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	149.25
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	24.98
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	405.35
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	44.94
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	37.98
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	7.98
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	51.98
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	117.94
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	64.94
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	54.69
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	85.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	37.12
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	100.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	615.22
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	RECOGNITNS/AWARDS/SYMPTHY	47.54
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	RECOGNITNS/AWARDS/SYMPTHY	100.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	100.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	10.95
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	RECOGNITNS/AWARDS/SYMPTHY	112.50
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	24.04
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	12.56
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	15.75
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	36.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERGENCY RESPONSE TEAM	0.50
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	10.96
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	DUES & ASSOC MEMBERSHIPS	45.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COUNTY ATTORNEY	LEGAL SERVICES	36.80
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MILEAGE	5.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	270.61
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	SUBSISTENCE & LODGING	324.94
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MERCHANDISE FOR RESALE	34.38
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MILEAGE	29.01
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MILEAGE	20.07

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6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	TOURISM	MILEAGE	10.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	60.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	10.02
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	19.99
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	62.93
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	49.99
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	625.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	59.23
6/14/2019	SUNTRUST BANK (2352)	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	495.00
6/14/2019	SUNTRUST BANK (2352)	UTILITIES	LINE LOCATION	EDUCATION & TRAINING	78.00
6/14/2019	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	MILEAGE	5.35
6/14/2019	SUNTRUST BANK (2352)	UTILITIES	W/S TRANSMISSIONS	TELEPHONE SERVICES	149.99
6/14/2019	SUNTRUST BANK (2352)	UTILITIES	LINE LOCATION	EDUCATION & TRAINING	78.00
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	MAINTENANCE	AGRICULTURAL/ANIMAL SUPPL	27.94
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	344.76
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	FURNITURE & FIXTURES	981.98
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	114.86
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	114.86
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	114.86
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	130.96
6/14/2019	SUNTRUST BANK (2352)	GENERAL FUND	VICTIM WITNESS ASSISTANCE	SUBSISTENCE & LODGING	130.96
6/14/2019	SUPER BRIGHT LEDS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	100.82
6/14/2019	SUPER SEER CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	288.67
6/14/2019	SUPERION LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	29,021.01
6/14/2019	SUPERION LLC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	9,049.98
6/14/2019	TBR, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	475.57
6/14/2019	TBR, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,337.93
6/14/2019	TBR, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	857.01
6/14/2019	TBR, INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	773.75
6/14/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COUNTY ATTORNEY	OFFICE SUPPLIES	38.98
6/14/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	50.40
6/14/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	LABORATORY SERVICES	OFFICE SUPPLIES	37.72
6/14/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	176.81
6/14/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	145.81
6/14/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	10.39
6/14/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	ASSESSMENT	OFFICE SUPPLIES	280.33
6/14/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VISITOR CENTERS	DISPLAYS	159.56
6/14/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	OFFICE SUPPLIES	5.24
6/14/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	455.13
6/14/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	FURNITURE & FIXTURES	491.96
6/14/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	221.45

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6/14/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,256.31
6/14/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,775.44
6/14/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	(165.00)
6/14/2019	TRANE	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	61,813.77
6/14/2019	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SOFTWARE APPLICATIONS	114.00
6/14/2019	TREASURER OF VIRGINIA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	DUES & ASSOC MEMBERSHIPS	45.00
6/14/2019	TRUESHRED INC	GENERAL FUND	TREASURER	LEASE/RENTAL EQUIPMENT	49.00
6/14/2019	TWINCO OFFICE EQUIPMENT INC	GENERAL FUND	ASSESSMENT	MAINTENANCE SVC CONTRACTS	680.00
6/14/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	CLERK OF CIRCUIT COURT	POSTAL SERVICES	76.00
6/14/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	EXTENSION OFFICE	POSTAL SERVICES	76.00
6/14/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	131.46
6/14/2019	UNITED PARCEL SERVICE	UTILITIES	INFILTRATION & INFLOW	POSTAL SERVICES	104.22
6/14/2019	UNITED PARCEL SERVICE	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	153.55
6/14/2019	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	14.52
6/14/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	708.25
6/14/2019	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	979.23
6/14/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	3,969.10
6/14/2019	VERIZON	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	2,997.78
6/14/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	41.93
6/14/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	50.05
6/14/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	4,022.05
6/14/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	138.31
6/14/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	101.07
6/14/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,310.53
6/14/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	257.90
6/14/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	86.04
6/14/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	486.16
6/14/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	284.21
6/14/2019	VERIZON SOUTH	GENERAL FUND	GENERAL SERVICES ADMIN	TELEPHONE SERVICES	4.10
6/14/2019	VERIZON SOUTH	GENERAL FUND	REFUSE COLLECTION	TELEPHONE SERVICES	418.10
6/14/2019	VERIZON SOUTH	UTILITIES	UTIL ADMINISTRATION	TELEPHONE SERVICES	279.32
6/14/2019	VERIZON SOUTH	UTILITIES	MASSAPONAX WWTP	TELEPHONE SERVICES	66.47
6/14/2019	VERIZON SOUTH	UTILITIES	FMC WWTP	TELEPHONE SERVICES	166.53
6/14/2019	VERIZON SOUTH	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	162.14
6/14/2019	VERIZON SOUTH	UTILITIES	PUMP STATION MAINTENANCE	TELEPHONE SERVICES	664.80
6/14/2019	VERMONT SYSTEMS INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	8,814.00
6/14/2019	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	650.00
6/14/2019	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	450.00
6/14/2019	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	450.00
6/14/2019	VSC FIRE & SECURITY INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	650.00
6/14/2019	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	1,876.35

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6/14/2019	VUPS INC	UTILITIES	LINE LOCATION	MISS UTILITY FEES	(37.53)
6/14/2019	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	124.95
6/14/2019	VUPS INC	GENERAL FUND	INFORMATION SERVICES	REPAIRS & MAINTENANCE	(2.50)
6/14/2019	WELFORD ENGINEERING ASSOCIATES INC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	855.00
6/20/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA STIPENDS	8,125.00
6/21/2019	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	593.80
6/21/2019	ABC SUPPLY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	22.00
6/21/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	175.67
6/21/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
6/21/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
6/21/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
6/21/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	ANIMAL CONTROL	REPAIRS & MAINT SUPPLIES	2.00
6/21/2019	ACRISON INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	1,473.44
6/21/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	INFORMATION SERVICES	FOOD SUPPLIES & SERVICE	4.50
6/21/2019	ALMOST HEAVEN NATURAL SPRING WATER	GENERAL FUND	FINANCE	FOOD SUPPLIES & SERVICE	4.50
6/21/2019	ANIMAL CARE EQUIPMENT & SVC INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	670.67
6/21/2019	ANIMAL CARE EQUIPMENT & SVC INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	274.99
6/21/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	102.00
6/21/2019	ARAMARK UNIFORM & CAREER APPAREL	UTILITIES	MASSAPONAX WWTP	OPERATING SUPPLIES	51.20
6/21/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	18.60
6/21/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	9.61
6/21/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	27.90
6/21/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	27.90
6/21/2019	ARC3 GASES	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	5.10
6/21/2019	ARC3 GASES	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	219.77
6/21/2019	ARC3 GASES	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	9.61
6/21/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	0.23
6/21/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	0.23
6/21/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	(26.88)
6/21/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	21.70
6/21/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	10.85
6/21/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	9.80
6/21/2019	ASSOCIATES IN EMERGENCY CARE, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	17.90
6/21/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	118.49
6/21/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	366.93
6/21/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	1,367.00
6/21/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,156.90
6/21/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	775.96
6/21/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	MAINTENANCE SVC CONTRACTS	1,768.04
6/21/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	35.40
6/21/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	452.89

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6/21/2019	ATLANTIC EMERGENCY SOLUTIONS	GENERAL FUND	FIRE RESCUE EMER SERVICES	OPERATING SUPPLIES	120.16
6/21/2019	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	424.73
6/21/2019	ATLAS ROOTER	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	15,000.00
6/21/2019	AUSTIN, JONATHAN	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	400.00
6/21/2019	BARTLETT TREE EXPERTS	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	7,025.62
6/21/2019	BARTLETT TREE EXPERTS	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	524.30
6/21/2019	BEASLEY CONCRETE INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	700.00
6/21/2019	BENEFIT SOLUTIONS INC	GENERAL FUND	NONDEPARTMENTAL	RETIREE HRA ADMIN FEES	60.00
6/21/2019	BMS DIRECT INC	GENERAL FUND	TREASURER	PRINTING & BINDING	1,795.22
6/21/2019	BMS DIRECT INC	GENERAL FUND	FINANCE	POSTAL SERVICES	4,000.00
6/21/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	674.35
6/21/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	588.29
6/21/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	33.46
6/21/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	562.79
6/21/2019	BOWMAN CONSULTING GROUP LTD	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	400.00
6/21/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	MAINTENANCE	JANITORIAL SUPPLIES	19.35
6/21/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	1,498.59
6/21/2019	BREG INTERNATIONAL INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	HAZMAT REPLACEMENT	1,141.00
6/21/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	77.95
6/21/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	83.18
6/21/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(1.25)
6/21/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,572.50
6/21/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	331.50
6/21/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	184.00
6/21/2019	CAPITAL ELECTRIC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	102.45
6/21/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	32,286.69
6/21/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	670.02
6/21/2019	CARUS CORPORATION	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	16,111.10
6/21/2019	CDW GOVERNMENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	260.93
6/21/2019	CDW GOVERNMENT INC	UTILITIES	UTIL ADMINISTRATION	GIS DEVELOPMENT SERVICES	68.79
6/21/2019	CHEF HERB'S CATERING	GENERAL FUND	HUMAN RESOURCES	EMPLOYEE RELATIONS	1,263.00
6/21/2019	CINTAS CULPEPER INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	17.85
6/21/2019	COLLIFLOWER INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	390.40
6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	1,571.00
6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	736.83
6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	250.00
6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	92.50
6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	102.00
6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	109.25
6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	95.50
6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	478.92

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6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	742.58
6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	264.67
6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	272.92
6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	312.08
6/21/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	746.75
6/21/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	1,100.60
6/21/2019	COLUMBIA GAS OF VIRGINIA	UTILITIES	UTIL ADMINISTRATION	HEATING SERVICES	73.85
6/21/2019	COMCAST	UTILITIES	THORNBURG WWTP	TELEPHONE SERVICES	236.85
6/21/2019	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	21.94
6/21/2019	COMCAST	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	69.95
6/21/2019	COMFORT SUITES FREDERICKSBURG VA	GENERAL FUND	COMMONWEALTH'S ATTORNEY	JUROR & WITNESS EXPENSES	103.68
6/21/2019	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,057.50
6/21/2019	COMMONWEALTH AQUATICS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	352.50
6/21/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	15,022.87
6/21/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	6,194.74
6/21/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
6/21/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
6/21/2019	COMMONWEALTH IRRIGATION & LANDSCAPE	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	2,245.00
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	VICTIM WITNESS ASSISTANCE	MILEAGE	12.53
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	GENERAL DISTRICT COURT	OFFICE SUPPLIES	78.98
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	259.00
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	CLERK OF CIRCUIT COURT	SUBSISTENCE & LODGING	22.50
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	CLERK OF CIRCUIT COURT	SUBSISTENCE & LODGING	22.50
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	GENERAL DISTRICT COURT	OFFICE SUPPLIES	361.25
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	PLANNING	MILEAGE	27.26
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	PLANNING	MILEAGE	46.40
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	TREASURER	MILEAGE	68.78
6/21/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	50.00
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	MILEAGE	46.98
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	5.76
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	MILEAGE	66.36
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	SUBSISTENCE & LODGING	55.50
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	MILEAGE	10.00
6/21/2019	COUNTY EMPLOYEE	GENERAL FUND	INFORMATION SERVICES	SUBSISTENCE & LODGING	283.40
6/21/2019	COURTLAND ACE HARDWARE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	33.98
6/21/2019	COURTLAND ACE HARDWARE	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	9.99
6/21/2019	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	3.98
6/21/2019	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	3.98
6/21/2019	CRAFTMASTER HARDWARE LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	2,004.60
6/21/2019	CROWN TROPHY #103 INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	18.00
6/21/2019	DAVES MACHINE SHOP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	250.00

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6/21/2019	DENT'S CUSTOM BODY & REFINISHING	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,738.22
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CIRCUIT COURT	JUROR & WITNESS EXPENSES	(17.85)
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	17.85
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	LEASE/RENTAL EQUIPMENT	53.70
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	56.25
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	56.25
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	124.95
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	12.50
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	43.75
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	18.75
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	FOOD SUPPLIES & SERVICE	12.50
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	LEASE/RENTAL EQUIPMENT	8.95
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	33.00
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	COMMUNICATIONS	FOOD SUPPLIES & SERVICE	49.50
6/21/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	CLERK OF CIRCUIT COURT	FOOD SUPPLIES & SERVICE	11.95
6/21/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	476.07
6/21/2019	DICKINSON EQUIPMENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	635.85
6/21/2019	DJG INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	6,200.00
6/21/2019	DOMINION STEEL INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	152.93
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	20.54
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	6.59
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	13.30
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,178.45
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	73.81
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	MASSAPONAX WWTP	ELECTRICAL SERVICES	39,933.84
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	117.19
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	15,740.71
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	5,149.61
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	269.14
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	348.88
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	UTIL ADMINISTRATION	ELECTRICAL SERVICES	971.34
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	6.59
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	366.74
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	CUSTOMER SERVICE	ELECTRICAL SERVICES	8.15
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	8.49
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	7.23
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	160.57
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	328.73
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	FMC WWTP	ELECTRICAL SERVICES	17.72
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	9.32
6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	157.83

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6/21/2019	DOMINION VIRGINIA POWER	UTILITIES	MOTTS RUN WATER PLANT	ELECTRICAL SERVICES	43,288.46
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	334.68
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,972.30
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	40.74
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	2,049.89
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	819.25
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	96.49
6/21/2019	DOMINION VIRGINIA POWER	GENERAL FUND	FIRE RESCUE EMER SERVICES	ELECTRICAL SERVICES	108.79
6/21/2019	DONOVAN PAVING LLC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	CONSTRUCTION	3,880.00
6/21/2019	DONOVAN PAVING LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	26,545.00
6/21/2019	DONOVAN PAVING LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,750.00
6/21/2019	DONOVAN PAVING LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	12,360.00
6/21/2019	DOWNTOWN GARAGE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	948.00
6/21/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	1,410.00
6/21/2019	ECS MID ATLANTIC LLC	UTILITIES	MOTTS RUN WATER PLANT	MGT CONSULTING SERVICES	1,375.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	210.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	210.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	210.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00

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6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	185.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	210.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00

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6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	20.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	140.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/21/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	230.00
6/21/2019	EMERGE SYSTEMS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	6,488.00
6/21/2019	ESITECH INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	16,440.00
6/21/2019	ESITECH INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	10,453.39
6/21/2019	ESRI INC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	1,236.00
6/21/2019	FAST SIGNS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRE-EMPLOYMENT EXPENSES	175.47

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6/21/2019	FEDERAL ENGINEERING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	1,719.27
6/21/2019	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	654,974.50
6/21/2019	FERGUSON ENTERPRISES INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	284.44
6/21/2019	FERGUSON ENTERPRISES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	32.87
6/21/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	3,820.00
6/21/2019	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	CONSTRUCTION	9,400.00
6/21/2019	FERGUSON ENTERPRISES INC	UTILITIES CAP PROJECTS	WATER PROJECTS	MACHINERY & EQUIPMENT	(75,595.00)
6/21/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	615.98
6/21/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	98.37
6/21/2019	FLAGCENTRAL INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	408.45
6/21/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	174.95
6/21/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	225.95
6/21/2019	GALLS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	203.55
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	202.40
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	16.00
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	16.00
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	16.00
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	16.00
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.65
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	60.65
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	51.04
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	81.86
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.00
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	27.00
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	UNIFORMS	234.30
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	38.00
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	1,024.89
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	828.00
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	4,860.00
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	51.50
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	202.00
6/21/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	110.00
6/21/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	121.00
6/21/2019	GEMINI GROUP LLC	UTILITIES	CUSTOMER SERVICE	PRINTING & BINDING	2,653.00
6/21/2019	GORDON BANNERMAN LTD	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	1,154.90
6/21/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FINANCE	LEASE/RENTAL EQUIPMENT	95.00
6/21/2019	GREGORY POOLE EQUIPMENT COMPANY	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	184.02
6/21/2019	H & S FENCING	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	5,390.00
6/21/2019	HEPACO LLC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	85,000.00
6/21/2019	ICON SIGN & LIGHTING	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	6,309.83
6/21/2019	INSTRUMENTATION & CONTROL SYSTEMS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	1,704.00

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6/21/2019	INTEGRATED POWER SOURCES OF VA, INC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	640.00
6/21/2019	INTERNATIONAL CODE COUNCIL INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	BOOKS & SUBSCRIPTIONS	720.72
6/21/2019	INTERSTATE RESCUE LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	563.56
6/21/2019	IRON MOUNTAIN INC	GENERAL FUND	INFORMATION SERVICES	DISASTER RECOVERY SERVICE	717.71
6/21/2019	ISIMULATE	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	1,765.00
6/21/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	MOTTS RUN WATER PLANT	LABORATORY SERVICES	2,235.00
6/21/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	937.28
6/21/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,385.01
6/21/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	516.72
6/21/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	680.10
6/21/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	942.64
6/21/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	471.11
6/21/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	1,150.02
6/21/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	831.85
6/21/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	363.18
6/21/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	131.91
6/21/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	426.04
6/21/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	262.07
6/21/2019	JONATHAN PROMOTIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	5.50
6/21/2019	L W TRANSPORATION INC	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	4,320.00
6/21/2019	LABOR FINDERS OF VIRGINIA, INC.	GENERAL FUND	REFUSE DISPOSAL	OTHER PROFESSIONAL SER	530.24
6/21/2019	LEXISNEXIS	GENERAL FUND	SHERIFF LAW ENF/PATROL	BOOKS & SUBSCRIPTIONS	107.43
6/21/2019	LEXISNEXIS	GENERAL FUND	CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	107.43
6/21/2019	LEXISNEXIS	GENERAL FUND	COUNTY ATTORNEY	BOOKS & SUBSCRIPTIONS	107.43
6/21/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	PUMP STATION MAINTENANCE	AUTO REPAIRS & MAINT	16.00
6/21/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	51.00
6/21/2019	LIBERTY EQUIPMENT REPAIR INC	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	16.00
6/21/2019	LITTLE MAN ASPHALT PAVING	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	1,825.00
6/21/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
6/21/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
6/21/2019	LOCAL SERVICES LLC	GENERAL FUND	REFUSE COLLECTION	SANITATION SERVICES	55.00
6/21/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	93.03
6/21/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	123.75
6/21/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	15.12
6/21/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	72.28
6/21/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	3.76
6/21/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	27.65
6/21/2019	LOWE'S HOME CENTERS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	4.74
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	49.34
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	103.79
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	(10.00)

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6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	61.63
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	12.87
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	288.14
6/21/2019	LOWE'S HOME CENTERS INC	TRANSPORTATION FUND	TRANSPORTATION	OPERATING SUPPLIES	111.00
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	23.22
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	257.83
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	99.53
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	161.70
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	76.77
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	MACHINERY & EQUIPMENT	42.18
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	31.22
6/21/2019	LOWE'S HOME CENTERS INC	TRANSPORTATION FUND	TRANSPORTATION	OPERATING SUPPLIES	111.00
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	474.05
6/21/2019	LOWE'S HOME CENTERS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	24.65
6/21/2019	LUCK ECOSYTEMS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	154.41
6/21/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	1,616.02
6/21/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	(16.16)
6/21/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	9,181.31
6/21/2019	LUCK ECOSYTEMS INC	GENERAL FUND	REFUSE DISPOSAL	STONE & HAULING	(74.85)
6/21/2019	MABC MID-ATLANTIC BUSINESS COMMUNIC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	95.00
6/21/2019	MAIN STAGE PRODUCTIONS	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	2,569.80
6/21/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	(17,349.00)
6/21/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	6,992.00
6/21/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	FIRE RESCUE EMER SERVICES	HEALTH SERVICES	10,357.00
6/21/2019	MARY WASHINGTON MEDICAL GROUP	GENERAL FUND	SHERIFF LAW ENF/PATROL	HEALTH SERVICES	275.00
6/21/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	214.85
6/21/2019	MATHENY MOTOR TRUCK COMPANY	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	132.02
6/21/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE MALL SUBSTATION	2,707.20
6/21/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	391.92
6/21/2019	MCCLUNG COMPANIES	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	9,808.80
6/21/2019	MEADOWS FARMS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	29.99
6/21/2019	MEADOWS FARMS INC	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	119.99
6/21/2019	MICHAEL'S TOWING	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	40.00
6/21/2019	MICHAEL'S TOWING	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	175.00
6/21/2019	MID ATLANTIC ENTRY SYSTEMS INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	234.00
6/21/2019	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	1,554.53
6/21/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2,750.00
6/21/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00
6/21/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	350.00
6/21/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	135.00
6/21/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	90.00

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6/21/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	45.00
6/21/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	ANIMAL CONTROL	AUTO REPAIRS & MAINT	45.00
6/21/2019	MINERVA BUNKER GEAR CLEANERS CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINT SUPPLIES	88.25
6/21/2019	MINUTEMAN PRESS	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	1,380.00
6/21/2019	MINUTEMAN PRESS	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	300.00
6/21/2019	MINUTEMAN PRESS	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	820.00
6/21/2019	MINUTEMAN PRESS	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	PRINTING & BINDING	1,380.00
6/21/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	10.80
6/21/2019	MORTON'S POWER EQUIPMENT INC	UTILITIES	COMPOSTING OPERATION	OPERATING SUPPLIES	248.60
6/21/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	28.34
6/21/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	71.02
6/21/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINTENANCE	25.12
6/21/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	SMALL TOOL/EQUIP REPLCMNT	503.00
6/21/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	850.00
6/21/2019	MOSELEY ARCHITECTS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	5,867.40
6/21/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	(405.37)
6/21/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	405.37
6/21/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	(874.56)
6/21/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	STATE FIRE PROGRAMS	874.56
6/21/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,250.40
6/21/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	773.65
6/21/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	181.90
6/21/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	248.95
6/21/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	3,331.12
6/21/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	10,187.41
6/21/2019	NAFECO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	95.50
6/21/2019	NAFECO INC	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	10,137.42
6/21/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	179.94
6/21/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	2.07
6/21/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(0.04)
6/21/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	293.24
6/21/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	TRUCK REPAIRS & MAINT	60.16
6/21/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	TRUCK REPAIRS & MAINT	(1.20)
6/21/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	168.60
6/21/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(3.37)
6/21/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	75.23
6/21/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	(1.50)
6/21/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	(5.86)
6/21/2019	NATIONAL EMERGENCY NUMBER ASSOC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	255.00
6/21/2019	NATIONAL FIRE PROTECTION ASSOC	CODE COMPLIANCE FUND	CODE COMPLIANCE	BOOKS & SUBSCRIPTIONS	361.95
6/21/2019	NORTHERN SAFETY CO INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	263.90

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6/21/2019	NORTHERN TOOL & EQUIPMENT	UTILITIES	COMPOSTING OPERATION	UNIFORMS	95.81
6/21/2019	NORTHERN TOOL & EQUIPMENT	UTILITIES	COMPOSTING OPERATION	UNIFORMS	(4.82)
6/21/2019	NORTHERN TOOL & EQUIPMENT	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	2,428.84
6/21/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	27.90
6/21/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	870.00
6/21/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	239.81
6/21/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	117.56
6/21/2019	NORTHERN VIRGINIA LEAGUE OF	GENERAL FUND	COMMISSIONER OF REVENUE	DUES & ASSOC MEMBERSHIPS	25.00
6/21/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	139.49
6/21/2019	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	62.54
6/21/2019	OFFICE DEPOT	GENERAL FUND	COMMUNICATIONS	OFFICE SUPPLIES	34.12
6/21/2019	OFFICE DEPOT	GENERAL FUND	ECONOMIC DEVELOPMENT	OFFICE SUPPLIES	19.52
6/21/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	CODE COMPLIANCE	OFFICE SUPPLIES	78.32
6/21/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	EMPLOYEE RELATIONS	79.69
6/21/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	EMPLOYEE RELATIONS	17.67
6/21/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	EMPLOYEE RELATIONS	19.29
6/21/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	EMPLOYEE RELATIONS	42.84
6/21/2019	OFFICE DEPOT	GENERAL FUND	COUNTY ADMINISTRATION	OFFICE SUPPLIES	75.16
6/21/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,969.00
6/21/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	3,878.09
6/21/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,162.00
6/21/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	MAINTENANCE	JANITORIAL SERVICES	5,110.00
6/21/2019	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	CODE COMPLIANCE	JANITORIAL SERVICES	675.56
6/21/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	DSS ADMINISTRATION	JANITORIAL SERVICES	2,329.50
6/21/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	ECONOMIC DEVELOPMENT	JANITORIAL SERVICES	605.67
6/21/2019	PEGASUS CLEANING CORPORATION	GENERAL FUND	PLANNING	JANITORIAL SERVICES	582.37
6/21/2019	PEGASUS CLEANING CORPORATION	CODE COMPLIANCE FUND	ZONING/EROSION	JANITORIAL SERVICES	465.90
6/21/2019	PEREGRINE CORPORATION	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	225.00
6/21/2019	PERMA TREAT	UTILITIES	UTIL ADMINISTRATION	MAINTENANCE SVC CONTRACTS	41.00
6/21/2019	PITNEY BOWES PBGFS	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	198.00
6/21/2019	PITNEY BOWES PBGFS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	POSTAL SERVICES	150.00
6/21/2019	POND ENVIRONMENTAL LLC	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	1,095.00
6/21/2019	PRECISION DOORS & HARDWARE LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,511.76
6/21/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	97.32
6/21/2019	PROGRESS RAIL SERVICES	GENERAL FUND	MAINTENANCE	INDUSTRIAL PARK EXPENSES	425.00
6/21/2019	PURCHASE POWER	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	16.53
6/21/2019	PURCHASE POWER	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	16.53
6/21/2019	PURCHASE POWER	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	22.03
6/21/2019	PURVIS FORD INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	(150.00)
6/21/2019	PURVIS FORD INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	115.00
6/21/2019	PURVIS FORD INC	UTILITIES	W/S TRANSMISSIONS	AUTO REPAIRS & MAINT	1,449.08

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6/21/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	60.00
6/21/2019	QUAIL RIDGE PRODUCTS	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	51.00
6/21/2019	QUANTUM CONTROLS INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	11,834.93
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,905.09
6/21/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	205.74
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	95.81
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	831.52
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ECONOMIC DEVELOPMENT	VEHICLE & EQUIPMENT FUELS	15.98
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	878.24
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	319.14
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	3,230.73
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	523.08
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	349.69
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	48.69
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	25.79
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	139.96
6/21/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	200.46
6/21/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	127.93
6/21/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	303.03
6/21/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,573.27
6/21/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	69.70
6/21/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	164.46
6/21/2019	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	78.66
6/21/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	34.65
6/21/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	505.86
6/21/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	237.88
6/21/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	196.25
6/21/2019	QUARLES PETROLEUM INCORPORATED	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	261.06
6/21/2019	QUINCY COMPRESSOR	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	1,214.69
6/21/2019	QUINCY COMPRESSOR	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	202.65
6/21/2019	R J SMITH CONSTRUCTION	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	39,371.67
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	47.34
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	12,745.33
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	COMPOSTING OPERATION	ELECTRICAL SERVICES	23.59
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	62.09
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	229.17
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	130.82
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	85.88
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	46.74
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.47
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	351.17

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6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	36.57
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	489.50
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	5,603.51
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.34
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	320.54
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	102.60
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	VISITOR CENTERS	ELECTRICAL SERVICES	34.20
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	REGISTRAR	ELECTRICAL SERVICES	61.78
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	26,030.74
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	1,485.87
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	THORNBURG WWTP	ELECTRICAL SERVICES	12.49
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	NI RIVER WATER PLANT	ELECTRICAL SERVICES	12.19
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	430.83
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	27.34
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	48.38
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	5,815.86
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	677.65
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	428.77
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	440.74
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	441.60
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	524.21
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	472.78
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	281.82
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	40.84
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	708.16
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	11.19
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	27.34
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	51.12
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	DSS ADMINISTRATION	ELECTRICAL SERVICES	3,071.06
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	PLANNING	ELECTRICAL SERVICES	680.85
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	CODE COMPLIANCE	ELECTRICAL SERVICES	789.78
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	CODE COMPLIANCE FUND	ZONING/EROSION	ELECTRICAL SERVICES	544.68
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	708.08
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	29.05
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	21.00
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	3,391.98
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,162.80
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	(281.82)
6/21/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	(472.78)
6/21/2019	RAPPAHANNOCK REGIONAL JAIL	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	2,640.00
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49

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6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	118.99
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	284.74
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	118.99
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	123.24
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	123.24
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	123.24
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	76.49
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	127.49
6/21/2019	RED WING SHOE STORE #11884	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	212.49
6/21/2019	RED WING SHOE STORE FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	735.99
6/21/2019	RELYCO SALES INC	GENERAL FUND	FINANCE	PRINTING & BINDING	2,760.00
6/21/2019	RELYCO SALES INC	GENERAL FUND	FINANCE	PRINTING & BINDING	(26.08)
6/21/2019	REXEL OF AMERICA LLC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	212.83
6/21/2019	ROCKIT REPAIRS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	202.50
6/21/2019	RUSH TRUCK CENTERS OF VIRGINIA INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	28.48
6/21/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	55.99
6/21/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	1,117.30
6/21/2019	SAF-GARD SAFETY SHOE CO	CODE COMPLIANCE FUND	CODE COMPLIANCE	UNIFORMS	95.25
6/21/2019	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	135.00
6/21/2019	SAF-GARD SAFETY SHOE CO	GENERAL FUND	PARKS & RECREATION	UNIFORMS	110.25
6/21/2019	SANDY'S APPLIANCE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	60.00
6/21/2019	SERVICE FIRST COPIER CO LLC	GENERAL FUND	GENERAL DISTRICT COURT	MAINTENANCE SVC CONTRACTS	95.00
6/21/2019	SERVICE TIRE TRUCK CENTER INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT SUPP	3,747.07
6/21/2019	SIMPLIFIED TELEPHONY SOLUTIONS	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	3,728.00
6/21/2019	SOFTWARE PURSUITS INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	447.54
6/21/2019	SOSMETAL PRODUCTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	211.12
6/21/2019	SOUTHEASTERN SECURITY CONSULTANTS	GENERAL FUND	PARKS & RECREATION	OTHER PROFESSIONAL SER	690.00
6/21/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	599.70
6/21/2019	SPORTS PLUS INC	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	135.35
6/21/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	6.82
6/21/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	70.67
6/21/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	144.73
6/21/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	101.76
6/21/2019	SPOTSYLVANIA COUNTY SCHOOLS	UTILITIES	UTIL ADMINISTRATION	PRINTING & BINDING	25.00
6/21/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	PARKS & RECREATION	PRINTING & BINDING	1,928.72
6/21/2019	SPOTSYLVANIA MALL COMPANY	EC DEV OPPORTUNITIES FUND	ECONOMIC DEV AUTHORITY	EC DEV INITIATIVE PROGRAM	171,072.33
6/21/2019	SRG INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	REPAIRS & MAINTENANCE	1,250.00

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6/21/2019	SUNBELT RENTALS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1,232.04
6/21/2019	SUNGARD PUBLIC SECTOR USERS GRP INC	GENERAL FUND	FINANCE	DUES & ASSOC MEMBERSHIPS	100.00
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	447.30
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	259.64
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	597.66
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	108.80
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	70.34
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF LAW ENF/PATROL	DONATION EXPENDITURES	(10.74)
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	28.77
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	10.31
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.75
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	11.63
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	15.16
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.07
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	20.50
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.94
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	12.33
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	29.00
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.70
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	26.03
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	27.34
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	17.75
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	28.48
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	13.91
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	21.84
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	15.05
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	22.77
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.38
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	10.30
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	16.00
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	15.84
6/21/2019	SUNTRUST BANK (0010)	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	EXTRADITION OF PRISONERS	27.90
6/21/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	INFILTRATION & INFLOW	OTHER PROFESSIONAL SER	220.00
6/21/2019	SYNOVIA SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	OTHER PROFESSIONAL SER	290.00
6/21/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	300.00
6/21/2019	SYNOVIA SOLUTIONS LLC	TRANSPORTATION FUND	TRANSPORTATION	OTHER PROFESSIONAL SER	25.00
6/21/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	LINE LOCATION	OTHER PROFESSIONAL SER	120.00
6/21/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	PUMP STATION MAINTENANCE	OTHER PROFESSIONAL SER	238.00
6/21/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MOTTS RUN WATER PLANT	OTHER PROFESSIONAL SER	50.00
6/21/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	MASSAPONAX WWTP	AUTO REPAIRS & MAINT	120.00
6/21/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	AUTO REPAIRS & MAINT	43.00

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6/21/2019	SYNOVIA SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	OTHER PROFESSIONAL SER	19.00
6/21/2019	THE FREE LANCE-STAR	GENERAL FUND	ANIMAL CONTROL	ADVERTISING	508.80
6/21/2019	THE FREE LANCE-STAR	GENERAL FUND	COMMISSIONER OF REVENUE	ADVERTISING	348.80
6/21/2019	THE FREE LANCE-STAR	GENERAL FUND	REGISTRAR	ADVERTISING	274.00
6/21/2019	THE FREE LANCE-STAR	GENERAL FUND	PLANNING	ADVERTISING	1,274.80
6/21/2019	THE FREE LANCE-STAR	GENERAL FUND	TREASURER	ADVERTISING	678.40
6/21/2019	THE FREE LANCE-STAR	GENERAL FUND	BOARD OF SUPERVISORS	ADVERTISING	452.10
6/21/2019	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	28.39
6/21/2019	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	(0.28)
6/21/2019	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	138.96
6/21/2019	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	(1.39)
6/21/2019	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	67.40
6/21/2019	THE HARBOR SALES COMPANY INC	GENERAL FUND	MAINTENANCE	OPERATING SUPPLIES	(0.67)
6/21/2019	THE HORSE SOLDIER	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	OPERATING SUPPLIES	13,830.00
6/21/2019	THE HORSE SOLDIER	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	OPERATING SUPPLIES	2,545.00
6/21/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	16.56
6/21/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	305.12
6/21/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	82.30
6/21/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	173.24
6/21/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	UTIL ADMINISTRATION	OFFICE SUPPLIES	42.13
6/21/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	281.82
6/21/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	INFORMATION SERVICES	OFFICE SUPPLIES	472.78
6/21/2019	THOMSON REUTERS - WEST	GENERAL FUND	COUNTY ATTORNEY	SOFTWARE APPLICATIONS	625.41
6/21/2019	THOMSON REUTERS - WEST	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	868.78
6/21/2019	THOMSON REUTERS - WEST	GENERAL FUND	CIRCUIT COURT	BOOKS & SUBSCRIPTIONS	654.91
6/21/2019	TIMMONS GROUP	GENERAL FUND	INFORMATION SERVICES	GIS DEVELOPMENT SERVICES	600.00
6/21/2019	TIPCO TECHNOLOGIES INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	19.81
6/21/2019	TIRE TREAD SERVICE INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	1,502.16
6/21/2019	TREASURER OF VIRGINIA	GENERAL FUND	MEDICAL EXAMINER	CORONER	20.00
6/21/2019	TREASURER OF VIRGINIA	GENERAL FUND	BOARD OF SUPERVISORS	DUES & ASSOC MEMBERSHIPS	1,100.00
6/21/2019	TRIPLE CROWN PRODUCTS	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	560.29
6/21/2019	TRIPLE CROWN PRODUCTS	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	98.21
6/21/2019	TRUCKIN THUNDER INC	UTILITIES	MASSAPONAX WWTP	MOTOR VEHICLES & EQUIP	4,797.60
6/21/2019	U S POSTMASTER SPOTSYLVANIA	GENERAL FUND	COMMISSIONER OF REVENUE	POSTAL SERVICES	76.00
6/21/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	41.90
6/21/2019	UNITED PARCEL SERVICE	GENERAL FUND	SHERIFF LAW ENF/PATROL	POSTAL SERVICES	41.89
6/21/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.75
6/21/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	7,861.78
6/21/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,287.50
6/21/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	500.00
6/21/2019	UNIVAR USA INC	UTILITIES	FMC WWTP	CHEMICAL TREATMENT SUPPLY	3,645.00

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6/21/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	481.75
6/21/2019	US BANK EQUIPMENT FINANCE	GENERAL FUND	VISITOR CENTERS	LEASE/RENTAL EQUIPMENT	64.00
6/21/2019	VA ASSOC OF MUNICIPAL WASTEWATER	UTILITIES	MASSAPONAX WWTP	DUES & ASSOC MEMBERSHIPS	4,229.17
6/21/2019	VALLEY VET SUPPLY	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	799.34
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	79.20
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	126.40
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	125.60
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	100.40
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	71.60
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	334.00
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	462.80
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	482.00
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	226.40
6/21/2019	VIRGINIA VETERINARY CENTERS	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	50.00
6/21/2019	VISTAPRINT CORPORATE SOLUTIONS INC	GENERAL FUND	ECONOMIC DEVELOPMENT	REGIONAL MARKETING	32.00
6/21/2019	WATCHGUARD INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	26,335.00
6/21/2019	WAYNE'S AUTO GLASS	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	150.00
6/21/2019	WAYNE'S AUTO GLASS	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	130.00
6/21/2019	WESTERN BRANCH DIESEL INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	34.84
6/21/2019	WILLIAM JONES PLUMBING INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	6,350.00
6/21/2019	WOODBRIDGE MASONRY LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,160.00
6/21/2019	XEROX CORPORATION PA	GENERAL FUND	REFUSE COLLECTION	LEASE/RENTAL EQUIPMENT	103.56
6/21/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	136.26
6/21/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	136.26
6/28/2019	1 STEP DETECT	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	622.00
6/28/2019	1000BULBS.COM	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	652.93
6/28/2019	1ST CHOICE ELECTRICAL & SECURITY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,365.00
6/28/2019	1ST CHOICE ELECTRICAL & SECURITY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	2,515.75
6/28/2019	1ST CHOICE ELECTRICAL & SECURITY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	332.45
6/28/2019	1ST CHOICE ELECTRICAL & SECURITY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	779.78
6/28/2019	360 FARM & PET	GENERAL FUND	ANIMAL CONTROL	AGRICULTURAL/ANIMAL SUPPL	350.00
6/28/2019	A RIFKIN CO	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	4,331.74
6/28/2019	ACE UNIFORM VIRGINIA INC	GENERAL FUND	MAINTENANCE	UNIFORMS	60.00
6/28/2019	ACUITY SPECIALTY PRODUCTS INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	997.67
6/28/2019	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	JUVENILE & DOM REL COURT	MACHINERY & EQUIPMENT	1,648.00
6/28/2019	ADVANCED MEDIA SOLUTIONS OF VA LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	2,203.69
6/28/2019	ALADTEC INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	3,150.00
6/28/2019	ALL THINGS FITNESS LLC	GENERAL FUND	FIRE RESCUE EMER SERVICES	MACHINERY & EQUIPMENT	22,972.00

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6/28/2019	AMERICAN ALLIANCE OF MUSEUMS	GENERAL FUND	SPOTSYLVANIA CO MUSEUM	DUES & ASSOC MEMBERSHIPS	230.00
6/28/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	164.55
6/28/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	REPAIRS & MAINTENANCE	32.91
6/28/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	41.24
6/28/2019	APPLIED INDUSTRIAL TECHNOLOGIES INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	80.46
6/28/2019	ARAMARK UNIFORM & CAREER APPAREL	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	285.49
6/28/2019	ARC3 GASES	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	57.48
6/28/2019	ATLANTIC EMERGENCY SOLUTIONS	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	44.00
6/28/2019	ATLANTIC MACHINERY INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	134.40
6/28/2019	BATTERIES PLUS BULBS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	155.40
6/28/2019	BATTERIES PLUS BULBS	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	29.98
6/28/2019	BATTERIES PLUS BULBS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	10.99
6/28/2019	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	PRINTING & BINDING	148.75
6/28/2019	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	140.00
6/28/2019	BENJ. FRANKLIN PRINTING CO.	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	351.25
6/28/2019	BILLINGSLEY PRINTING & ENGRAVING	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	368.40
6/28/2019	BILLINGSLEY PRINTING & ENGRAVING	GENERAL FUND	CIRCUIT COURT JUDGE #2	OFFICE SUPPLIES	1,271.99
6/28/2019	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	183.04
6/28/2019	BMS DIRECT INC	GENERAL FUND	PLANNING	OTHER PROFESSIONAL SER	396.32
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,016.14
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,565.52
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	390.15
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	19.84
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	129.67
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	497.59
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	371.43
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	319.52
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	1,049.79
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	4.55
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	252.27
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	346.87
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	MEDICAL AND LAB SUPPLIES	9.92
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	548.59
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	348.57
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	565.98
6/28/2019	BOUND TREE MEDICAL LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	389.69
6/28/2019	BRAME SPECIALTY COMPANY INC	GENERAL FUND	PARKS & RECREATION	JANITORIAL SUPPLIES	626.27
6/28/2019	BSN SPORTS	GENERAL FUND	PARKS & RECREATION	SPORTS PROGRAMS	350.20
6/28/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	196.50
6/28/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	86.00
6/28/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	123.75

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6/28/2019	C E S CITY ELECTRIC ACCOUNTS	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	143.60
6/28/2019	CAMPBELL, KASEY	GENERAL FUND	FIRE RESCUE EMER SERVICES	INSTRUCTIONAL MATERIALS	525.00
6/28/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	1.50
6/28/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	(0.02)
6/28/2019	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	24.01
6/28/2019	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	103.33
6/28/2019	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(0.48)
6/28/2019	CAPITAL ELECTRIC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	(0.41)
6/28/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	78.40
6/28/2019	CAPITAL ELECTRIC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	231.00
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	214.68
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	712.38
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	531.56
6/28/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	242.55
6/28/2019	CARTER MACHINERY CO INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT SUPP	1,534.25
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT SUPP	1,534.25
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	314.80
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	212.42
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	281.82
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	535.97
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	517.01
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	517.01
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	325.37
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	325.37
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	325.37
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	280.80
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	325.37
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	3,100.00
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	154.43
6/28/2019	CARTER MACHINERY CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	211.82
6/28/2019	CARUS CORPORATION	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,300.00
6/28/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	416.13
6/28/2019	CDW GOVERNMENT INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	COMPUTER EQUIPMENT	250.32
6/28/2019	CDW GOVERNMENT INC	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	2,145.07
6/28/2019	CDW GOVERNMENT INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	250.32
6/28/2019	CHEMTRADE CHEMICALS US LLC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,317.89
6/28/2019	CIT	GENERAL FUND	PROCUREMENT	LEASE/RENTAL EQUIPMENT	221.33
6/28/2019	CIT	GENERAL FUND	CENTRAL SUPPLIES	LEASE/RENTAL EQUIPMENT	351.40
6/28/2019	CL STEADY CONSTRUCTION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	18,900.00
6/28/2019	CL STEADY CONSTRUCTION LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	30,800.00
6/28/2019	CLASSIC IRON INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	509.90

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6/28/2019	CLASSIC IRON INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,853.26
6/28/2019	CLASSIC IRON INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	804.95
6/28/2019	CODE BLUE TECHNOLOGY, LLC	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	515.46
6/28/2019	COLEMAN MOTOR CO INC	GENERAL FUND	FORFEITURE & SEIZURE	FORFEITURE/SEIZURE	174.00
6/28/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	580.71
6/28/2019	COLONIAL WEBB CONTRACTORS INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	3,455.13
6/28/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	947.95
6/28/2019	COLUMBIA GAS OF VIRGINIA	GENERAL FUND	GENERAL BUILDINGS & GRNDS	HEATING SERVICES	134.59
6/28/2019	COMCAST	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	7.31
6/28/2019	COMCAST	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	MACHINERY & EQUIPMENT	167,260.00
6/28/2019	COMMUNICATIONS SPECIALISTS INC	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	24,270.00
6/28/2019	COMPUTER AID INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	8,220.10
6/28/2019	COMPUTER AID INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	OTHER PROFESSIONAL SER	16,630.25
6/28/2019	CORKY'S	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	54.00
6/28/2019	CORKY'S	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	148.00
6/28/2019	COUNTY EMPLOYEE	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	402.96
6/28/2019	COUNTY EMPLOYEE	UTILITIES	MASSAPONAX WWTP	EDUCATION & TRAINING	88.00
6/28/2019	COUNTY EMPLOYEE	GENERAL FUND	FINANCE	MILEAGE	34.55
6/28/2019	COUNTY EMPLOYEE	GENERAL FUND	REFUSE COLLECTION	EDUCATION & TRAINING	74.00
6/28/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	SUBSISTENCE & LODGING	248.50
6/28/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	50.00
6/28/2019	COUNTY EMPLOYEE	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TRAINING FOR VOLUNTEERS	28.50
6/28/2019	COUNTY EMPLOYEE	GENERAL FUND	SHERIFF LAW ENF/PATROL	SUBSISTENCE & LODGING	236.00
6/28/2019	COURTLAND ACE HARDWARE	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	9.95
6/28/2019	COURTLAND HIGH SCHOOL	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	1,300.00
6/28/2019	COX COMMUNICATION	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	309.88
6/28/2019	COYNE CHEMICAL	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	2,438.26
6/28/2019	CROWN TROPHY #103 INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	DONATION EXPENDITURES	80.00
6/28/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	15.90
6/28/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	34.95
6/28/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	14.50
6/28/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	REGISTRAR	FOOD SUPPLIES & SERVICE	6.99
6/28/2019	DIAMOND SPRINGS WATER INC	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	23.85
6/28/2019	DICKERSON STUMP LLC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	45.00
6/28/2019	DICKINSON EQUIPMENT INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	50.12
6/28/2019	DICKINSON EQUIPMENT INC	UTILITIES	THORNBURG WWTP	REPAIRS & MAINTENANCE	68.58
6/28/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	311.07
6/28/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	1,292.57
6/28/2019	DOMINION VIRGINIA POWER	GENERAL FUND	SHERIFF LAW ENF/PATROL	ELECTRICAL SERVICES	253.10
6/28/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	54,404.14
6/28/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	492.89

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6/28/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	328.20
6/28/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	122.14
6/28/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	414.61
6/28/2019	DOMINION VIRGINIA POWER	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	121.47
6/28/2019	DOMINION VIRGINIA POWER	UTILITIES	PUMP STATION MAINTENANCE	ELECTRICAL SERVICES	7,623.96
6/28/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,678.20
6/28/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,888.80
6/28/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	1,794.00
6/28/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	GROUNDWATER MONITORING	7,862.80
6/28/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	1,849.50
6/28/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	590.80
6/28/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	4,829.40
6/28/2019	DRAPER ADEN ASSOCIATES INC	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	2,703.60
6/28/2019	DRAPER ADEN ASSOCIATES INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	DESIGN	15,658.60
6/28/2019	DRAPER ADEN ASSOCIATES INC	GEN CAPITAL PROJECTS FUND	SOLID WASTE PROJECTS	DESIGN	6,290.92
6/28/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	9,330.00
6/28/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	9,330.00
6/28/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	1,302.50
6/28/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	WATER PROJECTS	LAND ACQUISITION	1,290.00
6/28/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	750.00
6/28/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	LAND ACQUISITION	5,850.00
6/28/2019	EASEMENT ACQUISITION	UTILITIES CAP PROJECTS	SEWER PROJECTS	LAND ACQUISITION	303.75
6/28/2019	EDDIE'S REPAIR SHOP INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	40.00
6/28/2019	EDDIE'S REPAIR SHOP INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	40.00
6/28/2019	ELECTION OFFICIAL	GENERAL FUND	REGISTRAR	ELECT OFFL/BD STIPENDS	160.00
6/28/2019	ELECTION SERVICES ONLINE LLC	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	360.00
6/28/2019	ELECTION SERVICES ONLINE LLC	GENERAL FUND	REGISTRAR	PRINTING & BINDING	11,657.50
6/28/2019	ELECTION SERVICES ONLINE LLC	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	1,475.00
6/28/2019	ELITE K9 INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	1,759.73
6/28/2019	EMS MANAGEMENT & CONSULTANTS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OTHER PROFESSIONAL SER	12,192.99
6/28/2019	ESRI INC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	1,300.00
6/28/2019	ESRI INC	GENERAL FUND	INFORMATION SERVICES	EDUCATION & TRAINING	1,236.00
6/28/2019	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	116.15
6/28/2019	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	(5.85)
6/28/2019	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	9.97
6/28/2019	FASTENAL COMPANY INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	51.15
6/28/2019	FASTENAL COMPANY INC	GENERAL FUND	REFUSE COLLECTION	HEAVY EQUIP REP & MAINT	76.80
6/28/2019	FASTENAL COMPANY INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	78.01
6/28/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	145.16
6/28/2019	FERGUSON ENTERPRISES INC	GENERAL FUND	PARKS & RECREATION	REPAIRS & MAINT SUPPLIES	34.99
6/28/2019	FERGUSON ENTERPRISES INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	26.02

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6/28/2019	FERGUSON ENTERPRISES INC	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	164.88
6/28/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	273.84
6/28/2019	FERGUSON ENTERPRISES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	19,760.00
6/28/2019	FIDELITY ENGINEERING CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	4,548.37
6/28/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	1,315.60
6/28/2019	FORTILINE WATERWORKS	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(236.80)
6/28/2019	FREDERICKSBURG MOTOR SPORTS INC	UTILITIES	INFILTRATION & INFLOW	REPAIRS & MAINTENANCE	125.99
6/28/2019	FREDERICKSBURG REGIONAL ALLIANCE	GENERAL FUND	ECONOMIC DEVELOPMENT	PROSPECT DEVELOPMENT	2,200.00
6/28/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	360.50
6/28/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	227.16
6/28/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	114.50
6/28/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	69.00
6/28/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	130.00
6/28/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	UNIFORMS	116.19
6/28/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	118.68
6/28/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	810.00
6/28/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	BODY ARMOR & PROTECT GEAR	2,024.00
6/28/2019	GALLS LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	POLICE OPERATING SUPPLIES	220.80
6/28/2019	GALLS LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	140.96
6/28/2019	GALLS LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	70.46
6/28/2019	GALLS LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	70.46
6/28/2019	GALLS LLC	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	102.12
6/28/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	181.00
6/28/2019	GARNETT REFRIGERATION INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	145.00
6/28/2019	GARNETT REFRIGERATION INC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	895.00
6/28/2019	GARNETT REFRIGERATION INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	253.83
6/28/2019	GARNETT REFRIGERATION INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINTENANCE	3,955.99
6/28/2019	GAS STATION SUPPLY	GENERAL FUND	REFUSE DISPOSAL	REPAIRS & MAINT SUPPLIES	966.39
6/28/2019	GOODMAN TRUCK & TRACTOR CO INC	GENERAL FUND	RECYCLING/LITTER CONTROL	RECYCLING OPERATIONS	382.97
6/28/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	OPERATING SUPPLIES	691.32
6/28/2019	GRAINGER INC	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	492.24
6/28/2019	GRAPHIC EQUIPMENT CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	7,339.90
6/28/2019	GRAPHIC EQUIPMENT CORPORATION	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINTENANCE	7,339.90
6/28/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	GENERAL DISTRICT COURT	LEASE/RENTAL EQUIPMENT	120.00
6/28/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	114.01
6/28/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	FIRE RESCUE EMER SERVICES	LEASE/RENTAL EQUIPMENT	82.00
6/28/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	370.80
6/28/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	ECONOMIC DEVELOPMENT	MAINTENANCE SVC CONTRACTS	185.24
6/28/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	80.00
6/28/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	80.00
6/28/2019	GREAT AMERICA LEASING CORP	GENERAL FUND	CLERK OF CIRCUIT COURT	LEASE/RENTAL EQUIPMENT	499.00

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6/28/2019	GRYPHON TRAINING GROUP, INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	145.00
6/28/2019	GST OUTFITTERS, LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	222.83
6/28/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	1,343.49
6/28/2019	HACH COMPANY	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	320.49
6/28/2019	HAINES & COMPANY INC	GENERAL FUND	COMMUNICATIONS	BOOKS & SUBSCRIPTIONS	573.00
6/28/2019	HAMPTON ROADS SANITATION DISTRICT	UTILITIES	FMC WWTP	LABORATORY SERVICES	517.20
6/28/2019	HARRINGTON INDUSTRIAL PLASTICS LLC	UTILITIES	MOTTS RUN WATER PLANT	REPAIRS & MAINTENANCE	52.01
6/28/2019	HEARTLAND CUSTOMER SOLUTIONS LLC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	429.00
6/28/2019	HEWLETT PACKARD ENTERPRISE COMPANY	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	2,344.14
6/28/2019	HEWLETT PACKARD ENTERPRISE COMPANY	GENERAL FUND	INFORMATION SERVICES	COMPUTER EQUIPMENT	7,352.64
6/28/2019	HEWLETT PACKARD ENTERPRISE COMPANY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	22,224.24
6/28/2019	HEWLETT PACKARD ENTERPRISE COMPANY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	15,337.06
6/28/2019	HEWLETT PACKARD ENTERPRISE COMPANY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	12,992.92
6/28/2019	HEWLETT PACKARD ENTERPRISE COMPANY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	2,344.14
6/28/2019	HEWLETT PACKARD ENTERPRISE COMPANY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	COMPUTER EQUIPMENT	1,093.72
6/28/2019	HIGH POINT MARINA	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	167.38
6/28/2019	HOLLADAY CONSTRUCTION CO INC	UTILITIES	W/S TRANSMISSIONS	REPAIRS & MAINTENANCE	3,600.00
6/28/2019	HUGHES NETWORK SYSTEMS, LLC	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	96.52
6/28/2019	IRELAND ELECTRIC COMPANY	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	731.73
6/28/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	MASSAPONAX WWTP	LABORATORY SERVICES	2,870.00
6/28/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	MASSAPONAX WWTP	LABORATORY SERVICES	2,050.00
6/28/2019	JAMES R REED & ASSOCIATES INC	UTILITIES	MASSAPONAX WWTP	LABORATORY SERVICES	6,155.00
6/28/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	465.61
6/28/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	999.46
6/28/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	115.46
6/28/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	772.71
6/28/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	313.53
6/28/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	491.55
6/28/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	520.76
6/28/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	339.31
6/28/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	383.90
6/28/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	444.24
6/28/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	668.53
6/28/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	919.56
6/28/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	107.38
6/28/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	43.96
6/28/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	327.66
6/28/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	439.59
6/28/2019	JAMES RIVER SOLUTIONS LLC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	377.42
6/28/2019	JAMES RIVER SOLUTIONS LLC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	354.22
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00

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6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	60.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	60.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	60.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	60.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	60.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	60.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	60.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	60.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	JURY DUTY	GENERAL FUND	CLERK OF CIRCUIT COURT	JUROR & WITNESS EXPENSES	30.00
6/28/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	5,026.96
6/28/2019	KEMIRA WATER SOLUTIONS, INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	4,811.49
6/28/2019	KULLY SUPPLY INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	884.50
6/28/2019	KUSTOM SIGNALS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MACHINERY & EQUIPMENT	90.00
6/28/2019	LAKE ANNA MARINA, LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	67.70
6/28/2019	LEXISNEXIS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	BOOKS & SUBSCRIPTIONS	344.79
6/28/2019	LIBERTY EQUIPMENT REPAIR INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	16.00
6/28/2019	LITTLE TIRE CO INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	763.80
6/28/2019	LWRC INTERNATIONAL LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	3,436.00
6/28/2019	MATHENY MOTOR TRUCK COMPANY	GEN CAPITAL PROJECTS FUND	FIRE & RESCUE PROJECTS	MACHINERY & EQUIPMENT	557.10
6/28/2019	MCI COMM SERVICE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	12.97
6/28/2019	MCV FOUNDATION-CTCCE	GENERAL FUND	FIRE RESCUE EMER SERVICES	EDUCATION & TRAINING	1,000.00

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6/28/2019	MIAMI DADE POLICE DEPARTMENT	GENERAL FUND	SHERIFF LAW ENF/PATROL	EDUCATION & TRAINING	750.00
6/28/2019	MICHAEL'S TOWING	GENERAL FUND	SHERIFF LAW ENF/PATROL	OTHER PROFESSIONAL SER	40.00
6/28/2019	MID ATLANTIC WASTE SYSTEMS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	313.87
6/28/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	98.00
6/28/2019	MID-ATLANTIC COMMUNICATIONS INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	450.00
6/28/2019	MINERVA BUNKER GEAR CLEANERS CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	35.00
6/28/2019	MOATS, KIMBERLY	GENERAL FUND	COUNTY ATTORNEY	LEGAL SERVICES	185.00
6/28/2019	MORTON'S POWER EQUIPMENT INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	25.90
6/28/2019	MOVE YO BRUSH N BOOTY & JOYCERSIZE	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	336.00
6/28/2019	MUELLER CO LLC	UTILITIES	CUSTOMER SERVICE	MAINTENANCE SVC CONTRACTS	23,690.00
6/28/2019	MUELLER CO LLC	UTILITIES	CUSTOMER SERVICE	MAINTENANCE SVC CONTRACTS	5,562.00
6/28/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	389.28
6/28/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	838.38
6/28/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	1,530.17
6/28/2019	MUNICIPAL EMERGENCY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	111.55
6/28/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	282.84
6/28/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(5.66)
6/28/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	139.49
6/28/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	AUTO REPAIRS & MAINT	(2.79)
6/28/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	83.84
6/28/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE DISPOSAL	HEAVY EQUIP REP & MAINT	(1.68)
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT SUPP	145.57
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT SUPP	(2.91)
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	AUTO REPAIRS & MAINT	163.04
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	COMPOSTING OPERATION	AUTO REPAIRS & MAINT	(3.26)
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	162.40
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(3.25)
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	298.60
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(3.14)
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	(141.56)
6/28/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	138.25
6/28/2019	NAPA OF FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	AUTO REPAIRS & MAINT	(2.77)
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	24.24
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	INFILTRATION & INFLOW	OPERATING SUPPLIES	(0.48)
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	176.79
6/28/2019	NAPA OF FREDERICKSBURG	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	(3.54)
6/28/2019	NETWORKING TECHNOLOGIES & SUPPORT	GENERAL FUND	INFORMATION SERVICES	MAINTENANCE SVC CONTRACTS	3,086.00
6/28/2019	NORTHERN SAFETY CO INC	GENERAL FUND	REFUSE DISPOSAL	UNIFORMS	223.60
6/28/2019	NORTHERN TOOL & EQUIPMENT	UTILITIES	COMPOSTING OPERATION	UNIFORMS	27.99
6/28/2019	NORTHERN TOOL & EQUIPMENT	UTILITIES	COMPOSTING OPERATION	UNIFORMS	124.99
6/28/2019	NORTHERN VA SUPPLY INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	AUTO REPAIRS & MAINT	90.00

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6/28/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	45.06
6/28/2019	OFFICE DEPOT	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	24.38
6/28/2019	OFFICE DEPOT	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	243.36
6/28/2019	OFFICE DEPOT	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	59.75
6/28/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	375.70
6/28/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	10.29
6/28/2019	OFFICE DEPOT	CODE COMPLIANCE FUND	ZONING/EROSION	OFFICE SUPPLIES	10.56
6/28/2019	OFFICE DEPOT	GENERAL FUND	BOARD OF SUPERVISORS	OFFICE SUPPLIES	340.47
6/28/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	323.59
6/28/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	15.02
6/28/2019	OFFICE DEPOT	GENERAL FUND	PLANNING	OFFICE SUPPLIES	15.99
6/28/2019	OWEN G DUNN CO INC	GENERAL FUND	REGISTRAR	OTHER PROFESSIONAL SER	1,508.75
6/28/2019	PATRIOT SCUBA	GENERAL FUND	SHERIFF LAW ENF/PATROL	SPECIALTY TEAMS	3,298.58
6/28/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	694.88
6/28/2019	PENN VETERINARY SUPPLY INC	GENERAL FUND	ANIMAL CONTROL	OPERATING SUPPLIES	124.72
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	36.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	62.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	42.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.50
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	29.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	37.50
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	33.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	32.50
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	26.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	65.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	85.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	90.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	40.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	35.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	39.00
6/28/2019	PERMA TREAT	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	45.00
6/28/2019	PERMA TREAT PEST CONTROL	GENERAL FUND	MAINTENANCE	MAINTENANCE SVC CONTRACTS	43.00
6/28/2019	PITNEY BOWES PBGFS	GENERAL FUND	REGISTRAR	LEASE/RENTAL EQUIPMENT	768.00
6/28/2019	PITNEY BOWES PBGFS	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	319.50
6/28/2019	PITNEY BOWES PBGFS	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	319.50
6/28/2019	PITNEY BOWES PBGFS	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	426.00
6/28/2019	PITNEY BOWES INC	GENERAL FUND	HUMAN RESOURCES	OFFICE SUPPLIES	80.74
6/28/2019	PITNEY BOWES INC	GENERAL FUND	PARKS & RECREATION	LEASE/RENTAL EQUIPMENT	265.96
6/28/2019	POND ENVIRONMENTAL LLC	GENERAL FUND	MAINTENANCE	OTHER PROFESSIONAL SER	845.00

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6/28/2019	PRESSED 4 INK LLC	UTILITIES	W/S TRANSMISSIONS	UNIFORMS	1,128.00
6/28/2019	PRESSURE WORKS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	64.97
6/28/2019	PRESSURE WORKS INC	GENERAL FUND	REFUSE COLLECTION	TRUCK REPAIRS & MAINT	419.96
6/28/2019	PROFESSIONAL LOCK & KEY	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	59.83
6/28/2019	PROFESSIONAL LOCK & KEY	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	1,520.00
6/28/2019	PURCHASE POWER	GENERAL FUND	REGISTRAR	POSTAL SERVICES	1,000.00
6/28/2019	PURVIS FORD INC	UTILITIES	COMPOSTING OPERATION	AUTO REPAIRS & MAINT	95.21
6/28/2019	PURVIS FORD INC	UTILITIES	INFILTRATION & INFLOW	AUTO REPAIRS & MAINT	9.67
6/28/2019	QUANTICO TACTICAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	3,444.74
6/28/2019	QUANTICO TACTICAL	GENERAL FUND	SHERIFF LAW ENF/PATROL	EMERG RESP TEAM EQUIPMENT	2,079.00
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	VEHICLE & EQUIPMENT FUELS	7,156.27
6/28/2019	QUARLES ENERGY SERVICES INC	UTILITIES	UTIL ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	172.68
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ASSESSMENT	VEHICLE & EQUIPMENT FUELS	47.64
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	PARKS & RECREATION	VEHICLE & EQUIPMENT FUELS	682.33
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	COUNTY ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	20.66
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	ANIMAL CONTROL	VEHICLE & EQUIPMENT FUELS	607.12
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	DSS ADMINISTRATION	VEHICLE & EQUIPMENT FUELS	307.88
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE COLLECTION	VEHICLE & EQUIPMENT FUELS	2,477.99
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	REFUSE DISPOSAL	VEHICLE & EQUIPMENT FUELS	136.89
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	MAINTENANCE	VEHICLE & EQUIPMENT FUELS	179.06
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	INFORMATION SERVICES	VEHICLE & EQUIPMENT FUELS	22.01
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	OUTREACH DETENTION	VEHICLE & EQUIPMENT FUELS	24.14
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	GENERAL SERVICES ADMIN	VEHICLE & EQUIPMENT FUELS	40.86
6/28/2019	QUARLES ENERGY SERVICES INC	UTILITIES	COMPOSTING OPERATION	VEHICLE & EQUIPMENT FUELS	101.91
6/28/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	ZONING/EROSION	VEHICLE & EQUIPMENT FUELS	96.70
6/28/2019	QUARLES ENERGY SERVICES INC	CODE COMPLIANCE FUND	CODE COMPLIANCE	VEHICLE & EQUIPMENT FUELS	262.36
6/28/2019	QUARLES ENERGY SERVICES INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	VEHICLE & EQUIPMENT FUELS	4,294.85
6/28/2019	QUARLES ENERGY SERVICES INC	UTILITIES	NI RIVER WATER PLANT	VEHICLE & EQUIPMENT FUELS	50.62
6/28/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MOTTS RUN WATER PLANT	VEHICLE & EQUIPMENT FUELS	61.27
6/28/2019	QUARLES ENERGY SERVICES INC	UTILITIES	MASSAPONAX WWTP	VEHICLE & EQUIPMENT FUELS	174.24
6/28/2019	QUARLES ENERGY SERVICES INC	UTILITIES	FMC WWTP	VEHICLE & EQUIPMENT FUELS	31.48
6/28/2019	QUARLES ENERGY SERVICES INC	UTILITIES	THORNBURG WWTP	VEHICLE & EQUIPMENT FUELS	39.87
6/28/2019	QUARLES ENERGY SERVICES INC	UTILITIES	W/S TRANSMISSIONS	VEHICLE & EQUIPMENT FUELS	465.47
6/28/2019	QUARLES ENERGY SERVICES INC	UTILITIES	INFILTRATION & INFLOW	VEHICLE & EQUIPMENT FUELS	385.78
6/28/2019	QUARLES ENERGY SERVICES INC	UTILITIES	LINE LOCATION	VEHICLE & EQUIPMENT FUELS	173.37
6/28/2019	QUARLES ENERGY SERVICES INC	UTILITIES	PUMP STATION MAINTENANCE	VEHICLE & EQUIPMENT FUELS	59.12
6/28/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	195.62
6/28/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	129.99
6/28/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	26.99
6/28/2019	QUILL CORPORATION	GENERAL FUND	SHERIFF LAW ENF/PATROL	OFFICE SUPPLIES	148.99
6/28/2019	RALSTON, PRENTICE ROBERT	GENERAL FUND	TOURISM PROJECTS - P&R	4TH JULY FIREWORKS FESTIV	500.00

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6/28/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	517.72
6/28/2019	RAPPAHANNOCK ELECTRIC COOPERATIVE	GENERAL FUND	GENERAL BUILDINGS & GRNDS	ELECTRICAL SERVICES	483.90
6/28/2019	RAY ALLEN MANUFACTURING INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	AGRICULTURAL/ANIMAL SUPPL	1,326.98
6/28/2019	RED WING SHOE STORE FREDERICKSBURG	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	1,449.94
6/28/2019	RICOH USA INC	GENERAL FUND	MAGISTRATES	LEASE/RENTAL EQUIPMENT	131.93
6/28/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	MAINTENANCE SVC CONTRACTS	380.00
6/28/2019	RICOH USA, INC	GENERAL FUND	JUVENILE & DOM REL COURT	LEASE/RENTAL EQUIPMENT	837.30
6/28/2019	ROBERT KING CONSTRUCTION	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	16,450.00
6/28/2019	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	7,203.82
6/28/2019	RUMMEL, KLEPPER & KAHL, LLP	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	3,998.82
6/28/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	501.59
6/28/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	332.82
6/28/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	985.99
6/28/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	156.20
6/28/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	219.77
6/28/2019	S FREEDMAN & SONS INC	GENERAL FUND	FIRE RESCUE EMER SERVICES	JANITORIAL SUPPLIES	227.90
6/28/2019	SAFFORD CHRYSLER JEEP DODGE OF	GENERAL FUND	SHERIFF LAW ENF/PATROL	AUTO REPAIRS & MAINT	1,055.78
6/28/2019	SAF-GARD SAFETY SHOE CO	GENERAL FUND	REFUSE COLLECTION	UNIFORMS	687.00
6/28/2019	SCS ENGINEERS	GENERAL FUND	REFUSE DISPOSAL	MGT CONSULTING SERVICES	2,858.60
6/28/2019	SEALING & MAINTENANCE PRODUCTS INC	UTILITIES	PUMP STATION MAINTENANCE	REPAIRS & MAINTENANCE	5,692.00
6/28/2019	SF MOBILE VISION INC	GENERAL FUND	SHERIFF LAW ENF/PATROL	MAINTENANCE SVC CONTRACTS	5,850.00
6/28/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	55.81
6/28/2019	SHERWIN WILLIAMS	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	123.84
6/28/2019	SHERWOOD LOGAN & ASSOCIATES	UTILITIES	MOTTS RUN WATER PLANT	OPERATING SUPPLIES	423.08
6/28/2019	SHRED-IT USA	GENERAL FUND	INFORMATION SERVICES	OTHER PROFESSIONAL SER	203.39
6/28/2019	SHRED-IT USA	GENERAL FUND	CLERK OF CIRCUIT COURT	OTHER PROFESSIONAL SER	90.90
6/28/2019	SHRED-IT USA	GENERAL FUND	TREASURER	MAINTENANCE SVC CONTRACTS	62.84
6/28/2019	SHRED-IT USA	GENERAL FUND	JUVENILE & DOM REL COURT	OTHER PROFESSIONAL SER	143.14
6/28/2019	SOSMETAL PRODUCTS INC	GENERAL FUND	MAINTENANCE	REPAIRS & MAINT SUPPLIES	187.46
6/28/2019	SOUTHERN AIR INC	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	2,582.60
6/28/2019	SPACESAVER STORAGE SOLUTIONS LLC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	CONSTRUCTION	49,970.00
6/28/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	118.55
6/28/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	166.24
6/28/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	3.97
6/28/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	78.66
6/28/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	107.52
6/28/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	78.66
6/28/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	78.66
6/28/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	78.66
6/28/2019	SPOTSYLVANIA ANIMAL HOSPITAL	GENERAL FUND	ANIMAL CONTROL	VETERINARIAN CARE	42.46
6/28/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	FIRE RESCUE EMER SERVICES	PRINTING & BINDING	59.57

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6/28/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	HUMAN RESOURCES	PRINTING & BINDING	20.00
6/28/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	TREASURER	PRINTING & BINDING	526.00
6/28/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	COMMONWEALTH'S ATTORNEY	OFFICE SUPPLIES	20.00
6/28/2019	SPOTSYLVANIA COUNTY SCHOOLS	GENERAL FUND	INFORMATION SERVICES	PRINTING & BINDING	20.00
6/28/2019	SPOTSYLVANIA TOWNE CENTRE	GENERAL FUND	REGIONAL LIBRARY	LEASE/RENTAL BUILDINGS	126.41
6/28/2019	STANTEC CONSULTING SERVICES INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	437.65
6/28/2019	STANTEC CONSULTING SERVICES INC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	1,335.94
6/28/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	PRINTING & BINDING	344.90
6/28/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	86.40
6/28/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	287.22
6/28/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	PRINTING & BINDING	344.90
6/28/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	PRINTING & BINDING	42.78
6/28/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	943.94
6/28/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	77.99
6/28/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	344.47
6/28/2019	STAPLES BUSINESS ADVANTAGE	GENERAL FUND	TREASURER	OFFICE SUPPLIES	1,952.40
6/28/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	ANIMAL CONTROL	MAINTENANCE SVC CONTRACTS	427.21
6/28/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	SHERIFF COURTS/CIVIL PROC	MAINTENANCE SVC CONTRACTS	396.00
6/28/2019	STONES OFFICE EQUIPMENT CO INC	GENERAL FUND	REGISTRAR	MAINTENANCE SVC CONTRACTS	440.00
6/28/2019	STRYKER SALES CORP	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	OPERATING SUPPLIES	4,941.60
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	15,466.25
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	12,811.25
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	13,720.00
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	CODE COMPLIANCE FUND	ZONING/EROSION	MGT CONSULTING SERVICES	2,798.25
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	3,107.50
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	3,107.50
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	GENERAL UT PROJECTS	DESIGN	1,384.38
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	PARKS & RECREATION PROJS	DESIGN	4,470.50
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	SEWER PROJECTS	DESIGN	4,785.00
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	1,080.00
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	1,653.75
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	UTILITIES CAP PROJECTS	WATER PROJECTS	DESIGN	471.25
6/28/2019	SULLIVAN DONAHOE & INGALLS PC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	DESIGN	1,384.37
6/28/2019	SUNTRUST BANK (6940)	GENERAL FUND	DSS ADMINISTRATION	DONATION EXPENDITURES	20.69
6/28/2019	SUPERIOR PAVING CORP	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	453.39
6/28/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	59.99
6/28/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	73.78
6/28/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	63.74
6/28/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	63.74
6/28/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	73.97
6/28/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	44.23

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PAYMENT DATE	VENDOR	FUND	DEPARTMENT	ACCOUNT	AMOUNT
6/28/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	44.23
6/28/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	74.44
6/28/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	53.68
6/28/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	44.89
6/28/2019	SVRS VOLUNTEER	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	75.00
6/28/2019	TAFT CONSTRUCTION INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	66,374.08
6/28/2019	THE FREE LANCE-STAR	GENERAL FUND	HUMAN RESOURCES	ADVERTISING	77.40
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REFUSE DISPOSAL	OFFICE SUPPLIES	419.34
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT	JUROR & WITNESS EXPENSES	514.45
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	UTILITIES	THORNBURG WWTP	OFFICE SUPPLIES	250.38
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	CIRCUIT COURT	OFFICE SUPPLIES	703.92
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	GENERAL SERVICES ADMIN	OFFICE SUPPLIES	336.05
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	244.21
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FIRE RESCUE EMER SERVICES	OFFICE SUPPLIES	191.55
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	FINANCE	OFFICE SUPPLIES	100.49
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PARKS & RECREATION	FURNITURE & FIXTURES	851.85
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	13.00
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	83.97
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	51.58
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	REGISTRAR	OPERATING SUPPLIES	53.16
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	PROCUREMENT	OFFICE SUPPLIES	11.60
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	VICTIM WITNESS ASSISTANCE	OFFICE SUPPLIES	1,093.89
6/28/2019	THE SUPPLY ROOM, FRANK PARSONS &	GENERAL FUND	JUVENILE & DOM REL COURT	OFFICE SUPPLIES	50.15
6/28/2019	THOMSON REUTERS - WEST	GENERAL FUND	JUVENILE & DOM REL COURT	BOOKS & SUBSCRIPTIONS	957.00
6/28/2019	TIMMONS GROUP	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	11,863.00
6/28/2019	TIMMONS GROUP	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	SOFTWARE APPLICATIONS	1,225.00
6/28/2019	TIPCO TECHNOLOGIES INC	UTILITIES	COMPOSTING OPERATION	HEAVY EQUIP REP & MAINT	11.18
6/28/2019	TIPCO TECHNOLOGIES INC	UTILITIES	W/S TRANSMISSIONS	OPERATING SUPPLIES	191.37
6/28/2019	TRANE	GENERAL FUND	MAINTENANCE	HVAC SYSTEM REPAIR &MAINT	634.68
6/28/2019	TREASURER OF VIRGINIA	GENERAL FUND	ANIMAL CONTROL	MEDICAL AND LAB SUPPLIES	701.60
6/28/2019	TRUCKIN THUNDER INC	UTILITIES	MASSAPONAX WWTP	REPAIRS & MAINT SUPPLIES	100.00
6/28/2019	TWINCO OFFICE EQUIPMENT INC	GENERAL FUND	COMMISSIONER OF REVENUE	MACHINERY & EQUIPMENT	3,000.00
6/28/2019	TWINCO OFFICE EQUIPMENT INC	GENERAL FUND	COMMISSIONER OF REVENUE	MAINTENANCE SVC CONTRACTS	500.00
6/28/2019	TWINCO OFFICE EQUIPMENT INC	GENERAL FUND	COMMISSIONER OF REVENUE	OFFICE SUPPLIES	210.00
6/28/2019	TWINCO OFFICE EQUIPMENT INC	GENERAL FUND	COMMISSIONER OF REVENUE	MAINTENANCE SVC CONTRACTS	500.00
6/28/2019	ULINE	GENERAL FUND	PARKS & RECREATION	OPERATING SUPPLIES	711.53
6/28/2019	UNITED PARCEL SERVICE	UTILITIES	MOTTS RUN WATER PLANT	POSTAL SERVICES	219.01
6/28/2019	UNITED PARCEL SERVICE	UTILITIES	LABORATORY SERVICES	POSTAL SERVICES	53.54
6/28/2019	UNITED PARCEL SERVICE	GENERAL FUND	VISITOR CENTERS	POSTAL SERVICES	31.80
6/28/2019	UNITED STATES PLASTIC CORP	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	754.62
6/28/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	305.25

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6/28/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.75
6/28/2019	UNIVAR USA INC	UTILITIES	MASSAPONAX WWTP	CHEMICAL TREATMENT SUPPLY	3,243.60
6/28/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	198.00
6/28/2019	UNIVAR USA INC	UTILITIES	NI RIVER WATER PLANT	CHEMICAL TREATMENT SUPPLY	1,307.90
6/28/2019	UNIVAR USA INC	UTILITIES	MOTTS RUN WATER PLANT	CHEMICAL TREATMENT SUPPLY	3,375.00
6/28/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	OPERATING SUPPLIES	990.30
6/28/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	860.00
6/28/2019	USA BLUE BOOK	UTILITIES	NI RIVER WATER PLANT	REPAIRS & MAINT SUPPLIES	750.99
6/28/2019	USA BLUE BOOK	UTILITIES	MOTTS RUN WATER PLANT	MEDICAL AND LAB SUPPLIES	657.30
6/28/2019	USA BLUE BOOK	UTILITIES	FMC WWTP	REPAIRS & MAINTENANCE	561.40
6/28/2019	VALIDITY SCREENING SOLUTIONS	GENERAL FUND	HUMAN RESOURCES	PRE-EMPLOYMENT EXPENSES	1,373.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	16.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	COUNTY ATTORNEY	TELEPHONE SERVICES	4.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	HUMAN RESOURCES	TELEPHONE SERVICES	8.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	COMMISSIONER OF REVENUE	TELEPHONE SERVICES	131.65
6/28/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	4.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	TREASURER	TELEPHONE SERVICES	82.41
6/28/2019	VERIZON SOUTH	GENERAL FUND	FINANCE	TELEPHONE SERVICES	22.91
6/28/2019	VERIZON SOUTH	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	20.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	REGISTRAR	TELEPHONE SERVICES	4.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT JUDGE #2	TELEPHONE SERVICES	42.37
6/28/2019	VERIZON SOUTH	GENERAL FUND	GENERAL DISTRICT COURT	TELEPHONE SERVICES	61.78
6/28/2019	VERIZON SOUTH	GENERAL FUND	MAGISTRATES	TELEPHONE SERVICES	84.74
6/28/2019	VERIZON SOUTH	GENERAL FUND	JUVENILE & DOM REL COURT	TELEPHONE SERVICES	164.40
6/28/2019	VERIZON SOUTH	GENERAL FUND	CLERK OF CIRCUIT COURT	TELEPHONE SERVICES	61.28
6/28/2019	VERIZON SOUTH	GENERAL FUND	COMMONWEALTH'S ATTORNEY	TELEPHONE SERVICES	77.07
6/28/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	493.38
6/28/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	303.86
6/28/2019	VERIZON SOUTH	GENERAL FUND	15TH DIST CT SVCS UNIT	TELEPHONE SERVICES	12.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	16.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	7,161.53
6/28/2019	VERIZON SOUTH	GENERAL FUND	DSS ADMINISTRATION	TELEPHONE SERVICES	54.37
6/28/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	46.41
6/28/2019	VERIZON SOUTH	GENERAL FUND	PLANNING	TELEPHONE SERVICES	4.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	ECONOMIC DEVELOPMENT	TELEPHONE SERVICES	4.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	8.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	EXTENSION OFFICE	TELEPHONE SERVICES	46.37
6/28/2019	VERIZON SOUTH	CODE COMPLIANCE FUND	CODE COMPLIANCE	TELEPHONE SERVICES	8.00
6/28/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	524.87
6/28/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	130.11
6/28/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	1,228.50

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6/28/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	130.84
6/28/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	706.08
6/28/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	129.49
6/28/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	269.46
6/28/2019	VERIZON SOUTH	GENERAL FUND	ASSESSMENT	TELEPHONE SERVICES	41.79
6/28/2019	VERIZON SOUTH	GENERAL FUND	CIRCUIT COURT	TELEPHONE SERVICES	50.05
6/28/2019	VERIZON SOUTH	GENERAL FUND	COMMUNICATIONS	TELEPHONE SERVICES	4,022.48
6/28/2019	VERIZON SOUTH	GENERAL FUND	SHERIFF LAW ENF/PATROL	TELEPHONE SERVICES	138.31
6/28/2019	VERIZON SOUTH	GENERAL FUND	ANIMAL CONTROL	TELEPHONE SERVICES	103.41
6/28/2019	VERIZON SOUTH	GENERAL FUND	GENERAL BUILDINGS & GRNDS	TELEPHONE SERVICES	1,310.53
6/28/2019	VERIZON SOUTH	GENERAL FUND	PARKS & RECREATION	TELEPHONE SERVICES	257.90
6/28/2019	VERIZON SOUTH	GENERAL FUND	VISITOR CENTERS	TELEPHONE SERVICES	86.04
6/28/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	485.73
6/28/2019	VERIZON SOUTH	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	TELEPHONE SERVICES	284.21
6/28/2019	VERIZON WIRELESS	GENERAL FUND	COUNTY ADMINISTRATION	TELEPHONE SERVICES	(47.07)
6/28/2019	VERIZON WIRELESS	GENERAL FUND	INFORMATION SERVICES	TELEPHONE SERVICES	40.01
6/28/2019	VERIZON WIRELESS	GENERAL FUND	BOARD OF SUPERVISORS	TELEPHONE SERVICES	145.13
6/28/2019	VERIZON WIRELESS	UTILITIES	COMPOSTING OPERATION	TELEPHONE SERVICES	76.98
6/28/2019	VIRGINIA COOPERATIVE EXTENSION	GENERAL FUND	EXTENSION OFFICE	OTHER PROFESSIONAL SER	16,974.49
6/28/2019	VIRGINIA COURT CLERKS ASSOC INC	GENERAL FUND	CLERK OF CIRCUIT COURT	EDUCATION & TRAINING	250.00
6/28/2019	VIRGINIA COURT CLERKS ASSOC INC	GENERAL FUND	CLERK OF CIRCUIT COURT	EDUCATION & TRAINING	250.00
6/28/2019	VIRGINIA COURT CLERKS ASSOC INC	GENERAL FUND	CLERK OF CIRCUIT COURT	EDUCATION & TRAINING	250.00
6/28/2019	VIRGINIA PRESS SERVICES INC	GENERAL FUND	TOURISM PROJECTS - ED	TOURISM/HERITAGE PROJS	975.00
6/28/2019	WALKER'S FLOWERS & MORE LLC	GENERAL FUND	SHERIFF LAW ENF/PATROL	RECOGNITNS/AWARDS/SYMPTHY	129.60
6/28/2019	WAYPOINT ANALYTICAL - VIRGINIA, INC	UTILITIES	COMPOSTING OPERATION	LABORATORY SERVICES	640.00
6/28/2019	WHITE BUFFALO HORSE FARM	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	300.00
6/28/2019	WILLIAMS, JENNA	GENERAL FUND	PARKS & RECREATION	SELF SUPPORTING PROGRAMS	500.00
6/28/2019	WITMER PUBLIC SAFETY GROUP INC	GENERAL FUND	FIRE/RESCUE CONSOLIDATED	UNIFORMS	70.73
6/28/2019	XEROX CORPORATION PA	GENERAL FUND	HUMAN RESOURCES	LEASE/RENTAL EQUIPMENT	331.46
6/28/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	64.90
6/28/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	64.90
6/28/2019	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	86.54
6/28/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	ZONING/EROSION	LEASE/RENTAL EQUIPMENT	131.50
6/28/2019	XEROX CORPORATION PA	CODE COMPLIANCE FUND	CODE COMPLIANCE	LEASE/RENTAL EQUIPMENT	131.50
6/28/2019	XEROX CORPORATION PA	GENERAL FUND	PLANNING	LEASE/RENTAL EQUIPMENT	175.37
6/28/2019	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	5,493.00
6/28/2019	YOUR FLOORS INC	GEN CAPITAL PROJECTS FUND	GENERAL CAPITAL PROJECTS	CONSTRUCTION	3,101.00