

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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91453	1516	ADVANCE AUTO PARTS	000	8/26/2019	91.98	.00
91454	1141	ALLIED PORTABLE TOILETS	000	8/26/2019	165.00	.00
91455	999999	ANDREWS, JANET	000	8/26/2019	30.00	.00
91456	2924	ANICIRA VETERINARY CENTER	000	8/26/2019	171.00	.00
91457	2845	AUTO ZONE	000	8/26/2019	21.16	.00
91458	999999	BARBEE, ROY M.	000	8/26/2019	30.00	.00
91459	2106	BLOSSMAN GAS, INC.	000	8/26/2019	21.00	.00
91460	1435	BLUE RIDGE DOORS	000	8/26/2019	280.00	.00
91461	2060	BMS DIRECT	000	8/26/2019	723.20	.00
91462	222	BOB BARKER COMPANY INC.	000	8/26/2019	65.24	.00
91463	3112	BOONE, BASIL	000	8/26/2019	97.00	.00
91464	25	BROWN'S LOCK AND SAFE	000	8/26/2019	638.75	.00
91465	3235	BUSY BEE NEW CONSTRUCTION	000	8/26/2019	4,096.00	.00
91466	39	C. W. WARTHEN	000	8/26/2019	45.50	.00
91467	2733	C&M COMMUNICATION CABLING	000	8/26/2019	625.07	.00
91468	433	CCP INDUSTRIES INC.	000	8/26/2019	77.51	.00
91469	584	CENTRAL VIRGINIA	000	8/26/2019	438.00	.00
91470	2380	CENTURYLINK	000	8/26/2019	7,547.31	.00
91471	340	CHAMELEON SILK SCREEN CO.	000	8/26/2019	4,815.05	.00
91472	999999	CHASE AUTO FINANCE	000	8/26/2019	538.98	.00
91473	953	CINTAS CORPORATION	000	8/26/2019	381.04	.00
91474	2984	CINTAS CORPORATION	000	8/26/2019	167.90	.00
91475	76	CLEAR COMMUNICATIONS, INC	000	8/26/2019	533.60	.00
91476	3262	COLONY TIRE CORP #35	000	8/26/2019	694.18	.00
91477	77	COLUMBIA GAS	000	8/26/2019	50.77	.00
91478	999999	COLVIN, STEVEN M.	000	8/26/2019	30.00	.00
91479	3021	COMCAST COMMUNICATIONS	000	8/26/2019	422.75	.00
91480	90	CREATIVE PRESS	000	8/26/2019	3,389.00	.00
91481	1684	CROVATO PRODUCTS	000	8/26/2019	1,119.08	.00
91482	60	CRYSTAL SPRINGS	000	8/26/2019	5.55	.00
91483	3241	DINKY'S LAWN CARE	000	8/26/2019	1,125.00	.00
91484	2888	DUNNIVAN, GENE	000	8/26/2019	195.19	.00
91485	999999	DYER MACI G	000	8/26/2019	46.74	.00

91486	999999	ECKERLY SUSAN M	000	8/26/2019	693.71	.00
91487	3218	EDWARDS, JON	000	8/26/2019	97.00	.00
91488	2488	EMS MANAGEMENT &	000	8/26/2019	1,968.61	.00
91489	3130	FIRST RESPONSE FIRST AID	000	8/26/2019	876.00	.00
91490	134	FISHER AUTO PARTS	000	8/26/2019	73.03	.00
91491	1854	FREID, KEVIN	000	8/26/2019	85.73	.00
91492	2002	GLOBALSTAR USA	000	8/26/2019	92.14	.00
91493	999999	GM FINANCIAL CO INC	000	8/26/2019	584.40	.00
91494	183	GREAT VALU	000	8/26/2019	63.55	.00
91495	3126	HERITAGE-CRYSTAL CLEAN	000	8/26/2019	140.36	.00
91496	501	HIGHWAY MOTORS	000	8/26/2019	897.34	.00
91497	3051	HURT & PROFFITT INC	000	8/26/2019	2,884.58	.00
91498	3062	HVAC SERVICES OF VIRGINIA	000	8/26/2019	360.00	.00
91499	887	JEFFERSON LAND & REALTY	000	8/26/2019	2,550.00	.00
91500	184	JIM PRICE CHEVROLET	000	8/26/2019	548.36	.00
91501	1004	KINGMOR SUPPLY	000	8/26/2019	39.88	.00
91502	2284	LANGUAGE LINE SERVICES	000	8/26/2019	86.68	.00
91503	999999	LERETA LLC	000	8/26/2019	36.04	.00
91504	2919	LEWIS-FOWLER, JENNIFER	000	8/26/2019	413.86	.00

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91505	999999	LILY RIDGE VA LLC	000	8/26/2019	1,485.43	.00
91506	1104	LOWE'S	000	8/26/2019	312.06	.00
91507	999999	LUNSFORD & VRADENBURGH	000	8/26/2019	266.48	.00
91508	2835	MALLOY FORD	000	8/26/2019	179.20	.00
91509	3159	MAPLES, LAURA	000	8/26/2019	16.12	.00
91510	2829	MEDEXPRESS URGENT CARE	000	8/26/2019	108.00	.00
91511	999999	MELONE JOHN I JR	000	8/26/2019	3,129.53	.00
91512	911	MILLER'S OFFICE PRODUCTS	000	8/26/2019	65.50	.00
91513	999999	MILLIGAN CLIVE	000	8/26/2019	574.00	.00
91514	999999	MORRIS, BETTY	000	8/26/2019	30.00	.00
91515	3146	MOTOROLA SOLUTIONS	000	8/26/2019	8,326.55	.00
91516	3148	MSC INDUSTRIAL SUPPLY CO	000	8/26/2019	118.84	.00
91517	2722	NAPA AUTO PARTS	000	8/26/2019	116.02	.00
91518	2722	NAPA AUTO PARTS	000	8/26/2019	79.54	.00

91519	999999	NISSAN MOTOR ACCEPTANCE C	000	8/26/2019	506.26	.00
91520	1711	OFFICE DEPOT	000	8/26/2019	24.84	.00
91521	1977	PAYNE'S TRUCKING, LLC	000	8/26/2019	53,519.40	.00
91522	310	PERFORMANCE SIGNS	000	8/26/2019	60.00	.00
91523	999999	PHILLIPS, DONALD	000	8/26/2019	30.00	.00
91524	999999	PRICE, MICHELLE	000	8/26/2019	50.00	.00
91525	728	QUARLES ENERGY SERVICES	000	8/26/2019	906.43	.00
91526	421	QUILL CORPORATION	000	8/26/2019	221.71	.00
91527	3220	RICHMOND FORD, LLC	000	8/26/2019	568.19	.00
91528	303	RICOH USA	000	8/26/2019	223.08	.00
91529	1976	RISH EQUIPMENT COMPANY	000	8/26/2019	3,058.53	.00
91530	2030	RUBBEREDGE, LLC	000	8/26/2019	1,685.86	.00
91531	1656	RUCKERSVILLE ANIMAL	000	8/26/2019	129.42	.00
91532	33	RUCKERSVILLE VOL FIRE CO	000	8/26/2019	105,000.00	.00
91533	41	SAM'S CLUB	000	8/26/2019	137.76	.00
91534	64	SIRCHIE FINGERPRINT LAB	000	8/26/2019	63.52	.00
91535	999999	SMITH, TARA	000	8/26/2019	55.00	.00
91536	2690	SNOW FARM, LLC	000	8/26/2019	11,969.75	.00
91537	999999	SNOW MATTHEW COPELAND	000	8/26/2019	25.00	.00
91538	718	SUNBELT RENTALS, INC.	000	8/26/2019	3,291.65	.00
91539	111	SUPPLY ROOM COMPANIES	000	8/26/2019	249.53	.00
91540	751	T&N PRINTING	000	8/26/2019	162.00	.00
91541	3005	THE HARTFORD	000	8/26/2019	462.00	.00
91542	1751	TREASURER OF VIRGINIA	000	8/26/2019	20.00	.00
91543	1783	TREASURER OF VIRGINIA	000	8/26/2019	7,470.00	.00
91544	1163	TRUCK PRO	000	8/26/2019	76.36	.00
91545	2770	U. S. CELLULAR	000	8/26/2019	214.75	.00
91546	999999	UTZ QUALITY FOODS INC	000	8/26/2019	81.87	.00
91547	2533	UVA HOSPITAL PHARMACY	000	8/26/2019	171.96	.00
91548	2260	UVA MEDIC V/ALS TRANSPORT	000	8/26/2019	70,293.53	.00
91549	2273	VERIZON WIRELESS	000	8/26/2019	133.50	.00
91550	3263	VETERAN REPORTERS, INC.	000	8/26/2019	194.50	.00
91551	1745	VIRGINIA STATE POLICE	000	8/26/2019	54.50	.00
91552	768	W W ASSOCIATES INC	000	8/26/2019	6,540.00	.00
91553	999999	WARD, VANESSA	000	8/26/2019	50.00	.00
91554	1271	WASTE MANAGEMENT	000	8/26/2019	56,770.71	.00
91555	939	XEROX CORPORATION	000	8/26/2019	2,121.79	.00
91556	2535	YOUR SAFETY COMPANY	000	8/26/2019	616.00	.00

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91557	3231	ZANDER, MORGANE	000	8/26/2019	290.00	.00
			CLASS TOTAL		383,476.49	.00
			ACH TOTAL		.00	
			CHECK TOTAL		383,476.49	
			EPY TOTAL		.00	
			FINAL TOTAL		383,476.49	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL 383,476.49- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

MARK B. TAYLOR

STEPHANIE A. DEAL