

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
91040	2717	ABC EXTINGUISHERS	000	6/28/2019	258.96	.00
91041	1516	ADVANCE AUTO PARTS	000	6/28/2019	12.86	.00
91042	1540	BB&T GOVERNMENTAL FINANCE	000	6/28/2019	60,000.00	.00
91043	3104	BLACK & VEATCH CORP	000	6/28/2019	5,504.53	.00
91044	999999	BREEDEN, SUE ELLEN	000	6/28/2019	30.00	.00
91045	999999	BURGESS, THOMAS	000	6/28/2019	30.00	.00
91046	39	C. W. WARTHEN	000	6/28/2019	547.63	.00
91047	2733	C&M COMMUNICATION CABLING	000	6/28/2019	2,036.00	.00
91048	2681	CAS SEVERN	000	6/28/2019	215.00	.00
91049	2380	CENTURYLINK	000	6/28/2019	3,845.28	.00
91050	999999	COLLIER, TONYA	000	6/28/2019	30.00	.00
91051	3196	COMCAST	000	6/28/2019	800.00	.00
91052	90	CREATIVE PRESS	000	6/28/2019	459.77	.00
91053	3115	DAILY PROGRESS-ADVERTISE	000	6/28/2019	490.00	.00
91054	1136	DEANE, ELLEN M.	000	6/28/2019	107.18	.00
91055	123	DYKE VOLUNTEER FIRE CO.	000	6/28/2019	20,809.33	.00
91056	3247	EMERGENCY REPORTING	000	6/28/2019	9,150.00	.00
91057	2488	EMS MANAGEMENT &	000	6/28/2019	2,024.88	.00
91058	999999	FRIEND, DANA	000	6/28/2019	30.00	.00
91059	2870	GALLS, LLC	000	6/28/2019	29,848.00	.00
91060	183	GREAT VALU	000	6/28/2019	17.09	.00
91061	999999	HERRING, RICHARD	000	6/28/2019	30.00	.00
91062	2598	KK'S PRINTING &	000	6/28/2019	159.50	.00
91063	2919	LEWIS-FOWLER, JENNIFER	000	6/28/2019	451.36	.00
91064	965	LUMOS NETWORKS	000	6/28/2019	31.25	.00
91065	2019	MADISON-GREENE HUMANE	000	6/28/2019	420.00	.00
91066	1291	MUNICIPAL CODE CORP.	000	6/28/2019	5,208.00	.00
91067	1711	OFFICE DEPOT	000	6/28/2019	659.70	.00
91068	999999	PAYTON, JAMES DALE	000	6/28/2019	30.00	.00
91069	483	PIONEER MANUFACTURING CO.	000	6/28/2019	961.28	.00
91070	246	PITNEY BOWES	000	6/28/2019	993.24	.00
91071	245	PITNEY BOWES, INC.	000	6/28/2019	64.59	.00
91072	421	QUILL CORPORATION	000	6/28/2019	119.97	.00

91073	2135 RAPPAHANNOCK ELECTRIC	000	6/28/2019	327.60	.00
91074	303 RICOH USA	000	6/28/2019	223.08	.00
91075	33 RUCKERSVILLE VOL FIRE CO	000	6/28/2019	20,809.33	.00
91076	380 SAMUELS, KRYSTAL	000	6/28/2019	248.24	.00
91077	99 SOUTHERN POLICE EQUIPMENT	000	6/28/2019	4,185.00	.00
91078	109 STANARDSVILLE VOL FIRE CO	000	6/28/2019	20,809.34	.00
91079	2817 SUNTRUST EQUIPMENT	000	6/28/2019	5,297.94	.00
91080	111 SUPPLY ROOM COMPANIES	000	6/28/2019	513.65	.00
91081	588 TOWN GUN SHOP, INC. DBA	000	6/28/2019	1,514.90	.00
91082	168 TREASURER OF VIRGINIA	000	6/28/2019	3,751.64	.00
91083	1751 TREASURER OF VIRGINIA	000	6/28/2019	20.00	.00
91084	2682 UNIVERSITY TIRE	000	6/28/2019	1,165.89	.00
91085	2533 UVA HOSPITAL PHARMACY	000	6/28/2019	117.82	.00
91086	2260 UVA MEDIC V/ALS TRANSPORT	000	6/28/2019	69,724.66	.00
91087	2983 VCE GREENE	000	6/28/2019	450.00	.00
91088	2678 VIRGINIA EMPLOYMENT COMM.	000	6/28/2019	1,300.00	.00
91089	939 XEROX CORPORATION	000	6/28/2019	1,662.18	.00
91090	1241 ZIPPRINT	000	6/28/2019	424.01	.00
	CLASS TOTAL			277,920.68	.00
	ACH TOTAL			.00	
	CHECK TOTAL			277,920.68	
	EPY TOTAL			.00	
	FINAL TOTAL			277,920.68	.00

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

THE TOTAL 277,920.68- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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DATE

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MARK B. TAYLOR

\_\_\_\_\_  
DATE

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STEPHANIE A. DEAL