

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
91092	1516	ADVANCE AUTO PARTS	000	7/12/2019	91.78	.00
91093	1691	APPLIED DIGITAL SOLUTIONS	000	7/12/2019	1,750.00	.00
91094	3182	BAI ACCOUNTING USER GROUP	000	7/12/2019	250.00	.00
91095	1540	BB&T GOVERNMENTAL FINANCE	000	7/12/2019	32,473.59	.00
91096	3235	BUSY BEE NEW CONSTRUCTION	000	7/12/2019	1,848.00	.00
91097	2115	CENTRAL VIRGINIA REGIONAL	000	7/12/2019	332,065.25	.00
91098	76	CLEAR COMMUNICATIONS, INC	000	7/12/2019	20,258.92	.00
91099	2665	COMMISSIONERS OF THE	000	7/12/2019	112.50	.00
91100	3227	CORNETT, CHRIS	000	7/12/2019	15.00	.00
91101	334	COUNTY OF ALBEMARLE	000	7/12/2019	17,430.25	.00
91102	3100	DEMTECH VOTING SOLUTIONS	000	7/12/2019	280.00	.00
91103	1854	FREID, KEVIN	000	7/12/2019	35.25	.00
91104	1620	ID NETWORKS, INC.	000	7/12/2019	387.50	.00
91105	34	LAMB'S HOME IMPROVEMENT	000	7/12/2019	825.00	.00
91106	2846	MORRIS, RICK	000	7/12/2019	15.00	.00
91107	2396	PJ NETWORKS	000	7/12/2019	46,740.00	.00
91108	303	RICOH USA	000	7/12/2019	223.08	.00
91109	2576	ROCIC	000	7/12/2019	150.00	.00
91110	1289	SNOW, ADAM	000	7/12/2019	15.00	.00
91111	2462	STEIGHNER, TAMI	000	7/12/2019	52.62	.00
91112	2817	SUNTRUST EQUIPMENT	000	7/12/2019	167,464.27	.00
91113	2492	TREASURER OF VIRGINIA-VRS	000	7/12/2019	20,643.64	.00
91114	1033	U.S. POSTMASTER	000	7/12/2019	80.00	.00
91115	3179	UNITED BANK LOAN	000	7/12/2019	152,560.72	.00
91116	2633	UNITED STATES POSTAL SVC	000	7/12/2019	2,000.00	.00
91117	2916	UNITED STATES TREASURY	000	7/12/2019	609.45	.00
91118	801	VACORP	000	7/12/2019	35,100.00	.00
91119	2634	VEMA	000	7/12/2019	37.50	.00
91120	10	VIRGINIA ASSOCIATION OF	000	7/12/2019	2,095.50	.00
91121	9	VIRGINIA DEPARTMENT OF TH	000	7/12/2019	1,205.00	.00
91122	3047	VVAN	000	7/12/2019	75.00	.00
		CLASS TOTAL			836,889.82	.00
		ACH TOTAL			.00	

CHECK TOTAL 836,889.82
EPY TOTAL .00
FINAL TOTAL 836,889.82 .00

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

THE TOTAL 836,889.82- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL