

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
91678	3065	ABC CHECK PRINTING	000	9/25/2019	94.96	.00
91679	1141	ALLIED PORTABLE TOILETS	000	9/25/2019	165.00	.00
91680	1284	ALSTAT, KATHY	000	9/25/2019	211.12	.00
91681	1560	AMERICAN TOWER CORP	000	9/25/2019	1,885.67	.00
91682	2924	ANICIRA VETERINARY CENTER	000	9/25/2019	587.00	.00
91683	2845	AUTO ZONE	000	9/25/2019	20.78	.00
91684	2472	BAI TREASURERS' USER GRP	000	9/25/2019	60.00	.00
91685	3104	BLACK & VEATCH CORP	000	9/25/2019	200.00	.00
91686	2852	BLUE CLOUD STUDIO	000	9/25/2019	166.25	.00
91687	3265	BUSINESS INFORMATION SYST	000	9/25/2019	425.00	.00
91688	3235	BUSY BEE NEW CONSTRUCTION	000	9/25/2019	3,696.00	.00
91689	2733	C&M COMMUNICATION CABLING	000	9/25/2019	2,268.24	.00
91690	52	CENTRAL SHENANDOAH	000	9/25/2019	13,640.00	.00
91691	584	CENTRAL VIRGINIA	000	9/25/2019	547.00	.00
91692	2908	CENTRAL VIRGINIA	000	9/25/2019	2,500.00	.00
91693	2115	CENTRAL VIRGINIA REGIONAL	000	9/25/2019	322,065.25	.00
91694	2380	CENTURYLINK	000	9/25/2019	4,051.13	.00
91695	953	CINTAS CORPORATION	000	9/25/2019	621.71	.00
91696	953	CINTAS CORPORATION	000	9/25/2019	127.77	.00
91697	3103	CITY ELECTRIC SUPPLY CO.	000	9/25/2019	257.48	.00
91698	3262	COLONY TIRE CORP #35	000	9/25/2019	1,468.18	.00
91699	2921	COLORQUEST CUSTOM	000	9/25/2019	409.29	.00
91700	77	COLUMBIA GAS	000	9/25/2019	164.87	.00
91701	3196	COMCAST	000	9/25/2019	800.00	.00
91702	3021	COMCAST COMMUNICATIONS	000	9/25/2019	290.50	.00
91703	1684	CROVATO PRODUCTS	000	9/25/2019	434.88	.00
91704	92	CULPEPER SOIL AND WATER	000	9/25/2019	4,469.50	.00
91705	3241	DINKY'S LAWN CARE	000	9/25/2019	1,175.00	.00
91706	123	DYKE VOLUNTEER FIRE CO.	000	9/25/2019	42,500.00	.00
91707	2488	EMS MANAGEMENT &	000	9/25/2019	1,790.43	.00
91708	3130	FIRST RESPONSE FIRST AID	000	9/25/2019	133.50	.00
91709	134	FISHER AUTO PARTS	000	9/25/2019	232.81	.00
91710	2002	GLOBALSTAR USA	000	9/25/2019	92.14	.00

91711	183	GREAT VALU	000	9/25/2019	50.36	.00
91712	160	GREENE COUNTY RESCUE	000	9/25/2019	38,525.00	.00
91713	999999	HALLAHAN, MICHAEL	000	9/25/2019	120.00	.00
91714	1763	HASTY AWARDS	000	9/25/2019	565.81	.00
91715	501	HIGHWAY MOTORS	000	9/25/2019	198.05	.00
91716	1105	INTERNATIONAL CODE	000	9/25/2019	60.50	.00
91717	2039	J & P AUTOMOTIVE	000	9/25/2019	159.90	.00
91718	185	JEFFERSON AREA BOARD FOR	000	9/25/2019	26,261.50	.00
91719	887	JEFFERSON LAND & REALTY	000	9/25/2019	2,550.00	.00
91720	905	JEFFERSON-MADISON	000	9/25/2019	101,831.75	.00
91721	3264	JOHNSON, DEKOTA	000	9/25/2019	200.24	.00
91722	2372	JONES AUTO PARTS, INC.	000	9/25/2019	170.02	.00
91723	1004	KINGMOR SUPPLY	000	9/25/2019	258.55	.00
91724	259	KUSTOM SIGNALS, INC.	000	9/25/2019	375.00	.00
91725	2284	LANGUAGE LINE SERVICES	000	9/25/2019	43.36	.00
91726	2019	MADISON-GREENE HUMANE	000	9/25/2019	2,750.00	.00
91727	2835	MALLOY FORD	000	9/25/2019	105.78	.00
91728	2975	MASON COMPANY	000	9/25/2019	23,674.41	.00
91729	911	MILLER'S OFFICE PRODUCTS	000	9/25/2019	101.37	.00

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Check Date - 9/25/2019

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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91730	1183	MORRIS, ALLEN	000	9/25/2019	475.00	.00
91731	2722	NAPA AUTO PARTS	000	9/25/2019	475.27	.00
91732	2722	NAPA AUTO PARTS	000	9/25/2019	280.25	.00
91733	1115	NATIONAL ENTERTAINMENT	000	9/25/2019	360.00	.00
91734	504	OAR	000	9/25/2019	2,343.00	.00
91735	1711	OFFICE DEPOT	000	9/25/2019	849.58	.00
91736	2285	ORANGE MOTOR SPECIALTY	000	9/25/2019	223.44	.00
91737	1977	PAYNE'S TRUCKING, LLC	000	9/25/2019	56,548.80	.00
91738	310	PERFORMANCE SIGNS	000	9/25/2019	298.14	.00
91739	2478	PIEDMONT REGIONAL DENTAL	000	9/25/2019	625.00	.00
91740	241	PIEDMONT VA COMM COLLEGE	000	9/25/2019	10,182.25	.00
91741	246	PITNEY BOWES	000	9/25/2019	1,233.24	.00
91742	728	QUARLES ENERGY SERVICES	000	9/25/2019	995.42	.00
91743	205	REGION TEN COMMUN SERVICE	000	9/25/2019	26,503.00	.00

91776	1104 LOWE'S	001	9/25/2019	336.60	.00
91777	1104 LOWE'S	001	9/25/2019	190.93	.00
	CLASS TOTAL			527.53	.00
	ACH TOTAL			.00	
	CHECK TOTAL			964,281.45	
	EPY TOTAL			.00	
	FINAL TOTAL			964,281.45	.00

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

THE TOTAL 964,281.45- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL