

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
91907	1560	AMERICAN TOWER CORP	000	10/24/2019	1,885.67	.00
91908	2924	ANICIRA VETERINARY CENTER	000	10/24/2019	594.00	.00
91909	854	APCO INTERNATIONAL	000	10/24/2019	438.50	.00
91910	3273	AT&T	000	10/24/2019	575.00	.00
91911	2720	ATLANTIC TACTICAL	000	10/24/2019	4,789.60	.00
91912	2845	AUTO ZONE	000	10/24/2019	23.47	.00
91913	3121	BACK WOODS PEST	000	10/24/2019	90.00	.00
91914	3104	BLACK & VEATCH CORP	000	10/24/2019	7,340.00	.00
91915	222	BOB BARKER COMPANY INC.	000	10/24/2019	48.10	.00
91916	529	BROWN EXTERMINATING CO	000	10/24/2019	142.83	.00
91917	3235	BUSY BEE NEW CONSTRUCTION	000	10/24/2019	3,696.00	.00
91918	39	C. W. WARTHEN	000	10/24/2019	630.09	.00
91919	2733	C&M COMMUNICATION CABLING	000	10/24/2019	399.00	.00
91920	2681	CAS SEVERN	000	10/24/2019	1,598.49	.00
91921	433	CCP INDUSTRIES INC.	000	10/24/2019	197.43	.00
91922	2603	CENTRAL VIRGINIA SBDC	000	10/24/2019	1,875.00	.00
91923	2380	CENTURYLINK	000	10/24/2019	3,954.05	.00
91924	953	CINTAS CORPORATION	000	10/24/2019	420.45	.00
91925	2984	CINTAS CORPORATION	000	10/24/2019	173.60	.00
91926	76	CLEAR COMMUNICATIONS, INC	000	10/24/2019	6,476.86	.00
91927	3262	COLONY TIRE CORP #35	000	10/24/2019	712.40	.00
91928	77	COLUMBIA GAS	000	10/24/2019	165.61	.00
91929	3196	COMCAST	000	10/24/2019	800.00	.00
91930	3021	COMCAST COMMUNICATIONS	000	10/24/2019	290.50	.00
91931	60	CRYSTAL SPRINGS	000	10/24/2019	111.88	.00
91932	3144	D & D UNIQUE PAINTING	000	10/24/2019	385.00	.00
91933	3274	DAILY PROGRESS	000	10/24/2019	213.20	.00
91934	3115	DAILY PROGRESS-ADVERTISE	000	10/24/2019	762.00	.00
91935	3241	DINKY'S LAWN CARE	000	10/24/2019	795.00	.00
91936	3142	ELAVON	000	10/24/2019	22.77	.00
91937	2488	EMS MANAGEMENT &	000	10/24/2019	1,989.54	.00
91938	2654	ENVIRONMENTAL STANDARDS	000	10/24/2019	22,350.76	.00
91939	650	EVIDENT	000	10/24/2019	7.00	.00

91940	134 FISHER AUTO PARTS	000	10/24/2019	315.92	.00
91941	1854 FREID, KEVIN	000	10/24/2019	32.75	.00
91942	2870 GALLS, LLC	000	10/24/2019	194.16	.00
91943	2002 GLOBALSTAR USA	000	10/24/2019	92.32	.00
91944	183 GREAT VALU	000	10/24/2019	159.20	.00
91945	501 HIGHWAY MOTORS	000	10/24/2019	261.39	.00
91946	3051 HURT & PROFFITT INC	000	10/24/2019	884.58	.00
91947	3062 HVAC SERVICES OF VIRGINIA	000	10/24/2019	1,410.00	.00
91948	2039 J & P AUTOMOTIVE	000	10/24/2019	149.90	.00
91949	554 JAMES MADISON BUILDING &	000	10/24/2019	75.00	.00
91950	2977 JAMES RIVER SOLUTIONS	000	10/24/2019	16,155.38	.00
91951	887 JEFFERSON LAND & REALTY	000	10/24/2019	2,750.00	.00
91952	184 JIM PRICE CHEVROLET	000	10/24/2019	59.76	.00
91953	3264 JOHNSON, DEKOTA	000	10/24/2019	142.98	.00
91954	1004 KINGMOR SUPPLY	000	10/24/2019	278.22	.00
91955	2874 LAWSON ENTERPRISES, INC.	000	10/24/2019	160.00	.00
91956	446 LAWSON PRODUCTS INC.	000	10/24/2019	59.25	.00
91957	2503 LENNY CAMPBELL SERVICE	000	10/24/2019	244.52	.00
91958	1104 LOWE'S	000	10/24/2019	131.99	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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91959	2835	MALLOY FORD	000	10/24/2019	183.76	.00
91960	2829	MEDEXPRESS URGENT CARE	000	10/24/2019	154.00	.00
91961	911	MILLER'S OFFICE PRODUCTS	000	10/24/2019	87.40	.00
91962	3272	MORRIS, SHELLEY R. H.	000	10/24/2019	28.07	.00
91963	2722	NAPA AUTO PARTS	000	10/24/2019	441.89	.00
91964	2722	NAPA AUTO PARTS	000	10/24/2019	94.04	.00
91965	3270	NICHOLSON, AMY	000	10/24/2019	1,220.00	.00
91966	1711	OFFICE DEPOT	000	10/24/2019	435.91	.00
91967	2275	PAYNE'S TOWING AND RECOVER	000	10/24/2019	80.00	.00
91968	1977	PAYNE'S TRUCKING, LLC	000	10/24/2019	49,985.10	.00
91969	310	PERFORMANCE SIGNS	000	10/24/2019	320.00	.00
91970	728	QUARLES ENERGY SERVICES	000	10/24/2019	2,662.26	.00
91971	545	RANGELAND	000	10/24/2019	8.00	.00
91972	3220	RICHMOND FORD, LLC	000	10/24/2019	1,629.78	.00

91973	303	RICOH USA	000	10/24/2019	234.23	.00
91974	1656	RUCKERSVILLE ANIMAL	000	10/24/2019	138.36	.00
91975	3267	SCHMITT, KAITLYN	000	10/24/2019	21.33	.00
91976	3275	SCOTT KRONER, PLC	000	10/24/2019	25,000.00	.00
91977	2690	SNOW FARM, LLC	000	10/24/2019	11,969.75	.00
91978	3242	SNOW, VERNON JR.	000	10/24/2019	200.00	.00
91979	432	SONNY MERRYMAN INC.	000	10/24/2019	27.64	.00
91980	1237	STANARDSVILLE AUTO REPAIR	000	10/24/2019	75.00	.00
91981	2939	STAPLES CREDIT PLAN	000	10/24/2019	46.29	.00
91982	111	SUPPLY ROOM COMPANIES	000	10/24/2019	571.12	.00
91983	2018	TIME DISPOSAL	000	10/24/2019	550.00	.00
91984	2818	TOMMY'S AUTO GLASS	000	10/24/2019	290.00	.00
91985	822	TREASURER OF VIRGNIA	000	10/24/2019	1,164.93	.00
91986	114	TRUCK ENTERPRISES INC	000	10/24/2019	724.60	.00
91987	1163	TRUCK PRO	000	10/24/2019	479.38	.00
91988	2770	U. S. CELLULAR	000	10/24/2019	101.04	.00
91989	2533	UVA HOSPITAL PHARMACY	000	10/24/2019	74.51	.00
91990	2273	VERIZON WIRELESS	000	10/24/2019	133.50	.00
91991	38	VIRGINIA EMPLOYMENT COMM	000	10/24/2019	1,343.94	.00
91992	447	VIRGINIA EMPLOYMENT COMM	000	10/24/2019	16.00	.00
91993	768	W W ASSOCIATES INC	000	10/24/2019	94,555.00	.00
91994	1271	WASTE MANAGEMENT	000	10/24/2019	56,478.18	.00
91995	939	XEROX CORPORATION	000	10/24/2019	1,988.02	.00
91996	2535	YOUR SAFETY COMPANY	000	10/24/2019	165.00	.00
91997	1241	ZIPPRINT	000	10/24/2019	137.45	.00
		CLASS TOTAL			341,326.60	.00

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91998	1104	LOWE'S	001	10/24/2019	444.43	.00
		CLASS TOTAL			444.43	.00
		ACH TOTAL			.00	
		CHECK TOTAL			341,771.03	
		EPY TOTAL			.00	
		FINAL TOTAL			341,771.03	.00

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

THE TOTAL 341,771.03- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL