

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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92032	1466	ACE COLLISION CENTER	000	11/08/2019	2,480.35	.00
92033	1141	ALLIED PORTABLE TOILETS	000	11/08/2019	165.00	.00
92034	1560	AMERICAN TOWER CORP	000	11/08/2019	1,885.67	.00
92035	2924	ANICIRA VETERINARY CENTER	000	11/08/2019	420.00	.00
92036	2720	ATLANTIC TACTICAL	000	11/08/2019	757.55	.00
92037	2356	AUTOMATED OFFICE SYSTEMS	000	11/08/2019	477.12	.00
92038	1540	BB&T GOVERNMENTAL FINANCE	000	11/08/2019	129,134.39	.00
92039	2106	BLOSSMAN GAS, INC.	000	11/08/2019	145.38	.00
92040	2060	BMS DIRECT	000	11/08/2019	515.00	.00
92041	541	BORDERS, STEPHEN	000	11/08/2019	15.00	.00
92042	3	BUSINESS CARD	000	11/08/2019	170.65	.00
92043	3235	BUSY BEE NEW CONSTRUCTION	000	11/08/2019	5,544.00	.00
92044	39	C. W. WARTHEN	000	11/08/2019	19.50	.00
92045	2733	C&M COMMUNICATION CABLING	000	11/08/2019	118.00	.00
92046	3151	CARROT-TOP INDUSTRIES INC	000	11/08/2019	137.06	.00
92047	2115	CENTRAL VIRGINIA REGIONAL	000	11/08/2019	10,000.00	.00
92048	2380	CENTURYLINK	000	11/08/2019	4,057.38	.00
92049	953	CINTAS CORPORATION	000	11/08/2019	568.30	.00
92050	3103	CITY ELECTRIC SUPPLY CO.	000	11/08/2019	121.52	.00
92051	76	CLEAR COMMUNICATIONS, INC	000	11/08/2019	2,160.86	.00
92052	999999	COLLINS LAUREN KIMBERLY	000	11/08/2019	638.33	.00
92053	3262	COLONY TIRE CORP #35	000	11/08/2019	544.00	.00
92054	3021	COMCAST COMMUNICATIONS	000	11/08/2019	270.72	.00
92055	2322	COMPUTER PROJECTS OF	000	11/08/2019	180.00	.00
92056	999999	CORELOGIC	000	11/08/2019	1,275.92	.00
92057	999999	CORELOGIC CENTRALIZED REF	000	11/08/2019	4,553.92	.00
92058	1684	CROVATO PRODUCTS	000	11/08/2019	1,944.48	.00
92059	3144	D & D UNIQUE PAINTING	000	11/08/2019	5,441.00	.00
92060	3274	DAILY PROGRESS	000	11/08/2019	314.95	.00
92061	2458	DEAL, STEPHANIE	000	11/08/2019	8.59	.00
92062	1892	DEPARTMENT OF STATE	000	11/08/2019	53.00	.00
92063	3241	DINKY'S LAWNCARE	000	11/08/2019	770.00	.00
92064	134	FISHER AUTO PARTS	000	11/08/2019	132.65	.00

92065	2870	GALLS, LLC	000	11/08/2019	6.51	.00
92066	2827	GAMMA, DIANA	000	11/08/2019	166.99	.00
92067	3278	GENERAL CREDIT FORMS, INC	000	11/08/2019	61.65	.00
92068	999999	GIBSON WANDA LEE	000	11/08/2019	200.25	.00
92069	1899	HATHAWAY	000	11/08/2019	1,623.50	.00
92070	3126	HERITAGE-CRYSTAL CLEAN	000	11/08/2019	224.25	.00
92071	501	HIGHWAY MOTORS	000	11/08/2019	1,442.75	.00
92072	3062	HVAC SERVICES OF VIRGINIA	000	11/08/2019	240.00	.00
92073	3156	INTERCEPT YOUTH SERVICES,	000	11/08/2019	450.00	.00
92074	1105	INTERNATIONAL CODE	000	11/08/2019	190.50	.00
92075	2039	J & P AUTOMOTIVE	000	11/08/2019	89.95	.00
92076	2977	JAMES RIVER SOLUTIONS	000	11/08/2019	16,010.68	.00
92077	714	JEFFERSON ENGRAVING &	000	11/08/2019	263.36	.00
92078	2372	JONES AUTO PARTS, INC.	000	11/08/2019	95.62	.00
92079	1004	KINGMOR SUPPLY	000	11/08/2019	1,474.43	.00
92080	2470	KOMATSU FINANCIAL	000	11/08/2019	2,698.64	.00
92081	999999	LAIDLER JEANNETTE	000	11/08/2019	252.56	.00
92082	999999	LAIDLER JEANNETTE L	000	11/08/2019	511.80	.00
92083	34	LAMB'S HOME IMPROVEMENT	000	11/08/2019	825.00	.00

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Check Date - 11/08/2019

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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92084	2284	LANGUAGE LINE SERVICES	000	11/08/2019	91.50	.00
92085	999999	LERETA LLC	000	11/08/2019	2,167.63	.00
92086	965	LUMOS NETWORKS	000	11/08/2019	31.25	.00
92087	1093	M&M SERV/SALVAGE YARD INC	000	11/08/2019	100.00	.00
92088	2835	MALLOY FORD	000	11/08/2019	95.00	.00
92089	911	MILLER'S OFFICE PRODUCTS	000	11/08/2019	293.19	.00
92090	999999	MORRIS ELIZABETH CELESTE	000	11/08/2019	25.00	.00
92091	3279	MORRIS, JUSTIN	000	11/08/2019	15.00	.00
92092	2846	MORRIS, RICK	000	11/08/2019	15.00	.00
92093	2722	NAPA AUTO PARTS	000	11/08/2019	403.93	.00
92094	2722	NAPA AUTO PARTS	000	11/08/2019	281.67	.00
92095	3270	NICHOLSON, AMY	000	11/08/2019	1,560.00	.00
92096	999999	NILT INC AS TRUSTEE FOR N	000	11/08/2019	25.00	.00
92097	1711	OFFICE DEPOT	000	11/08/2019	289.24	.00

92098	246	PITNEY BOWES	000	11/08/2019	214.32	.00
92099	3259	PRINT SOURCE	000	11/08/2019	273.86	.00
92100	3201	R M ENTERPRISE	000	11/08/2019	300.00	.00
92101	256	RAPIDAN SERVICE AUTHORITY	000	11/08/2019	1,124.99	.00
92102	2135	RAPPAHANNOCK ELECTRIC	000	11/08/2019	3,950.71	.00
92103	2135	RAPPAHANNOCK ELECTRIC	000	11/08/2019	4,193.10	.00
92104	3220	RICHMOND FORD, LLC	000	11/08/2019	1,943.99	.00
92105	3220	RICHMOND FORD, LLC	000	11/08/2019	195.07	.00
92106	3267	SCHMITT, KAITLYN	000	11/08/2019	24.97	.00
92107	1583	SNAP-ON TOOLS	000	11/08/2019	135.00	.00
92108	999999	SNOW KENNETH D	000	11/08/2019	127.64	.00
92109	999999	SNOW KENNETH DALE	000	11/08/2019	820.06	.00
92110	1289	SNOW, ADAM	000	11/08/2019	15.00	.00
92111	2624	STONER ENTERPRISES	000	11/08/2019	46.43	.00
92112	718	SUNBELT RENTALS, INC.	000	11/08/2019	3,291.65	.00
92113	111	SUPPLY ROOM COMPANIES	000	11/08/2019	211.43	.00
92114	139	TECH OF SHENANDOAH	000	11/08/2019	31.90	.00
92115	159	TIGER FUEL COMPANY	000	11/08/2019	170.06	.00
92116	2616	TRANSUNION RISK AND	000	11/08/2019	85.30	.00
92117	168	TREASURER OF VIRGINIA	000	11/08/2019	3,544.32	.00
92118	1163	TRUCK PRO	000	11/08/2019	397.87	.00
92119	2260	UVA MEDIC V/ALS TRANSPORT	000	11/08/2019	82,110.50	.00
92120	1538	VACO	000	11/08/2019	2,075.45	.00
92121	488	VIRGINIA RECREATION AND	000	11/08/2019	360.00	.00
92122	768	W W ASSOCIATES INC	000	11/08/2019	304,750.00	.00
92123	2583	WEB WEAVING & CONSULTING	000	11/08/2019	30.00	.00
92124	999999	WELLS FARGO HOME MORTGAGE	000	11/08/2019	915.94	.00
92125	1800	WOOLFORD, ERIC	000	11/08/2019	15.00	.00
92126	939	XEROX CORPORATION	000	11/08/2019	1,631.08	.00
92127	2484	YOST, ALAN	000	11/08/2019	48.14	.00
		CLASS TOTAL			620,275.92	.00
		ACH TOTAL			.00	
		CHECK TOTAL			620,275.92	
		EPY TOTAL			.00	
		FINAL TOTAL			620,275.92	.00

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

THE TOTAL 620,275.92- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

MARK B. TAYLOR

STEPHANIE A. DEAL