

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
92411	1560	AMERICAN TOWER CORP	000	12/20/2019	1,885.67	.00
92412	2924	ANICIRA VETERINARY CENTER	000	12/20/2019	566.00	.00
92413	2822	AYLOR'S GARAGE & TOWING	000	12/20/2019	200.00	.00
92414	3104	BLACK & VEATCH CORP	000	12/20/2019	1,785.18	.00
92415	2106	BLOSSMAN GAS, INC.	000	12/20/2019	1,130.53	.00
92416	3112	BOONE, BASIL	000	12/20/2019	100.00	.00
92417	529	BROWN EXTERMINATING CO	000	12/20/2019	35.00	.00
92418	25	BROWN'S LOCK AND SAFE	000	12/20/2019	517.96	.00
92419	3235	BUSY BEE NEW CONSTRUCTION	000	12/20/2019	3,696.00	.00
92420	2733	C&M COMMUNICATION CABLING	000	12/20/2019	55.00	.00
92421	856	CAPITAL ELECTRIC	000	12/20/2019	542.70	.00
92422	2896	CENTRAL DIESEL	000	12/20/2019	1,085.18	.00
92423	2908	CENTRAL VIRGINIA	000	12/20/2019	2,500.00	.00
92424	2115	CENTRAL VIRGINIA REGIONAL	000	12/20/2019	332,065.25	.00
92425	2603	CENTRAL VIRGINIA SBDC	000	12/20/2019	1,875.00	.00
92426	2380	CENTURYLINK	000	12/20/2019	4,077.05	.00
92427	3200	CENTURYLINK	000	12/20/2019	250.00	.00
92428	464	CHARLOTTESVILLE/ALBEMARLE	000	12/20/2019	62.91	.00
92429	953	CINTAS CORPORATION	000	12/20/2019	483.70	.00
92430	2984	CINTAS CORPORATION	000	12/20/2019	181.51	.00
92431	76	CLEAR COMMUNICATIONS, INC	000	12/20/2019	61.50	.00
92432	3262	COLONY TIRE CORP #35	000	12/20/2019	3,891.61	.00
92433	2921	COLORQUEST CUSTOM	000	12/20/2019	65.66	.00
92434	77	COLUMBIA GAS	000	12/20/2019	454.34	.00
92435	3021	COMCAST COMMUNICATIONS	000	12/20/2019	290.50	.00
92436	60	CRYSTAL SPRINGS	000	12/20/2019	51.97	.00
92437	92	CULPEPER SOIL AND WATER	000	12/20/2019	4,469.50	.00
92438	3115	DAILY PROGRESS-ADVERTISE	000	12/20/2019	1,306.65	.00
92439	104	DEPARTMENT OF MOTOR	000	12/20/2019	4,700.00	.00
92440	2888	DUNNIVAN, GENE	000	12/20/2019	814.70	.00
92441	123	DYKE VOLUNTEER FIRE CO.	000	12/20/2019	42,500.00	.00
92442	2488	EMS MANAGEMENT &	000	12/20/2019	2,279.33	.00
92443	999999	FABIO'S PIZZA & CUCINA IT	000	12/20/2019	1,000.00	.00

92444	3158	GIBSON, DENISE	000	12/20/2019	4.75	.00
92445	183	GREAT VALU	000	12/20/2019	69.75	.00
92446	158	GREENE COUNTY RECORD	000	12/20/2019	29.87	.00
92447	160	GREENE COUNTY RESCUE	000	12/20/2019	38,525.00	.00
92448	163	GREENE PHARMACY	000	12/20/2019	26.96	.00
92449	1899	HATHAWAY	000	12/20/2019	520.93	.00
92450	3126	HERITAGE-CRYSTAL CLEAN	000	12/20/2019	126.11	.00
92451	501	HIGHWAY MOTORS	000	12/20/2019	490.94	.00
92452	3051	HURT & PROFFITT INC	000	12/20/2019	884.58	.00
92453	3062	HVAC SERVICES OF VIRGINIA	000	12/20/2019	225.00	.00
92454	1838	J.Z. SIGNS	000	12/20/2019	1,668.00	.00
92455	2977	JAMES RIVER SOLUTIONS	000	12/20/2019	30,740.72	.00
92456	185	JEFFERSON AREA BOARD FOR	000	12/20/2019	26,261.50	.00
92457	714	JEFFERSON ENGRAVING &	000	12/20/2019	293.86	.00
92458	887	JEFFERSON LAND & REALTY	000	12/20/2019	2,750.00	.00
92459	905	JEFFERSON-MADISON	000	12/20/2019	101,831.75	.00
92460	184	JIM PRICE CHEVROLET	000	12/20/2019	102.52	.00
92461	2372	JONES AUTO PARTS, INC.	000	12/20/2019	184.06	.00
92462	1004	KINGMOR SUPPLY	000	12/20/2019	330,386.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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92463	740	LEXISNEXIS RISK SOLUTIONS	000	12/20/2019	50.00	.00
92464	1104	LOWE'S	000	12/20/2019	160.55	.00
92465	2019	MADISON-GREENE HUMANE	000	12/20/2019	2,750.00	.00
92466	2829	MEDEXPRESS URGENT CARE	000	12/20/2019	146.00	.00
92467	2722	NAPA AUTO PARTS	000	12/20/2019	192.84	.00
92468	2722	NAPA AUTO PARTS	000	12/20/2019	236.79	.00
92469	3270	NICHOLSON, AMY	000	12/20/2019	1,200.00	.00
92470	504	OAR	000	12/20/2019	2,343.00	.00
92471	1711	OFFICE DEPOT	000	12/20/2019	1,426.43	.00
92472	1711	OFFICE DEPOT	000	12/20/2019	8.74	.00
92473	225	PARTS AND MORE, INC	000	12/20/2019	217.54	.00
92474	1977	PAYNE'S TRUCKING, LLC	000	12/20/2019	48,975.30	.00
92475	2529	PEARSON'S APPRAISAL	000	12/20/2019	2,475.00	.00
92476	2478	PIEDMONT REGIONAL DENTAL	000	12/20/2019	625.00	.00

92477	241	PIEDMONT VA COMM COLLEGE	000	12/20/2019	10,182.25	.00
92478	246	PITNEY BOWES	000	12/20/2019	1,233.24	.00
92479	728	QUARLES ENERGY SERVICES	000	12/20/2019	2,782.37	.00
92480	2514	R. A. D. SYSTEMS	000	12/20/2019	75.00	.00
92481	205	REGION TEN COMMUN SERVICE	000	12/20/2019	26,503.00	.00
92482	3220	RICHMOND FORD, LLC	000	12/20/2019	1,671.26	.00
92483	303	RICOH USA	000	12/20/2019	234.23	.00
92484	33	RUCKERSVILLE VOL FIRE CO	000	12/20/2019	42,500.00	.00
92485	50	SHELTER FOR HELP IN	000	12/20/2019	765.00	.00
92486	75	SKYLINE CAP	000	12/20/2019	10,591.75	.00
92487	2690	SNOW FARM, LLC	000	12/20/2019	11,969.75	.00
92488	109	STANARDSVILLE VOL FIRE CO	000	12/20/2019	42,500.00	.00
92489	2939	STAPLES CREDIT PLAN	000	12/20/2019	341.51	.00
92490	2624	STONER ENTERPRISES	000	12/20/2019	24.88	.00
92491	111	SUPPLY ROOM COMPANIES	000	12/20/2019	343.01	.00
92492	148	THOMAS JEFFERSON EMS	000	12/20/2019	2,106.25	.00
92493	304	THOMAS JEFFERSON HEALTH	000	12/20/2019	66,966.25	.00
92494	152	THOMAS JEFFERSON PLANNING	000	12/20/2019	5,570.75	.00
92495	3281	TJL ENVIRONMENTAL HEALTH	000	12/20/2019	970.00	.00
92496	168	TREASURER OF VIRGINIA	000	12/20/2019	3,549.08	.00
92497	2914	TREASURER'S ASSOCIATION	000	12/20/2019	187.50	.00
92498	3046	TRUAX PATIENT SERVICES	000	12/20/2019	2,250.00	.00
92499	1163	TRUCK PRO	000	12/20/2019	385.84	.00
92500	2770	U. S. CELLULAR	000	12/20/2019	72.27	.00
92501	1033	U.S. POSTMASTER	000	12/20/2019	118.00	.00
92502	3266	UNITED BANKCARD CENTER	000	12/20/2019	7,197.95	.00
92503	2633	UNITED STATES POSTAL SVC	000	12/20/2019	4,000.00	.00
92504	2533	UVA HOSPITAL PHARMACY	000	12/20/2019	54.98	.00
92505	3276	VAMAC	000	12/20/2019	30.00	.00
92506	2273	VERIZON WIRELESS	000	12/20/2019	133.50	.00
92507	3284	VIRGINIA COURT CLERK'S AS	000	12/20/2019	420.00	.00
92508	24	VIRGINIA LINEN SERVICE	000	12/20/2019	416.73	.00
92509	1271	WASTE MANAGEMENT	000	12/20/2019	52,469.70	.00
92510	641	WAYNE OXYGEN & WELDING	000	12/20/2019	350.00	.00
92511	939	XEROX CORPORATION	000	12/20/2019	660.62	.00
		CLASS TOTAL			1,310,536.56	.00
		ACH TOTAL			.00	
		CHECK TOTAL			1,310,536.56	

EPY TOTAL .00

FINAL TOTAL 1,310,536.56 .00

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

THE TOTAL 1,310,536.56- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL