

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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92512	1516	ADVANCE AUTO PARTS	000	1/10/2020	28.04	.00
92513	999999	ALLEY, MARSHA	000	1/10/2020	30.00	.00
92514	1141	ALLIED PORTABLE TOILETS	000	1/10/2020	165.00	.00
92515	1284	ALSTAT, KATHY	000	1/10/2020	607.84	.00
92516	3041	AMERICAN SOCIETY OF	000	1/10/2020	2,180.00	.00
92517	1560	AMERICAN TOWER CORP	000	1/10/2020	1,891.75	.00
92518	2924	ANICIRA VETERINARY CENTER	000	1/10/2020	665.00	.00
92519	2356	AUTOMATED OFFICE SYSTEMS	000	1/10/2020	277.95	.00
92520	307	BAI MUNICIPAL SOFTWARE	000	1/10/2020	7,543.00	.00
92521	999999	BARI, DOUGLAS	000	1/10/2020	30.00	.00
92522	999999	BAUGHER, DEBBIE	000	1/10/2020	30.00	.00
92523	1540	BB&T GOVERNMENTAL FINANCE	000	1/10/2020	32,655.01	.00
92524	999999	BELEW, TIFFANY E.	000	1/10/2020	30.00	.00
92525	2106	BLOSSMAN GAS, INC.	000	1/10/2020	787.09	.00
92526	702	BLUE RUN GROCERY	000	1/10/2020	30.25	.00
92527	2060	BMS DIRECT	000	1/10/2020	1,962.13	.00
92528	999999	BOLAND, JARED M.	000	1/10/2020	30.00	.00
92529	541	BORDERS, STEPHEN	000	1/10/2020	15.00	.00
92530	999999	BORTNER, DEBORAH	000	1/10/2020	30.00	.00
92531	999999	BREEDEN, DORIS R.	000	1/10/2020	30.00	.00
92532	999999	BRIDGEWATER, RALPH G.	000	1/10/2020	30.00	.00
92533	3	BUSINESS CARD	000	1/10/2020	515.82	.00
92534	3235	BUSY BEE NEW CONSTRUCTION	000	1/10/2020	3,696.00	.00
92535	39	C. W. WARTHEN	000	1/10/2020	557.57	.00
92536	856	CAPITAL ELECTRIC	000	1/10/2020	7.26	.00
92537	3152	CARDNO GS, INC.	000	1/10/2020	5,000.00	.00
92538	2380	CENTURYLINK	000	1/10/2020	3,869.02	.00
92539	3200	CENTURYLINK	000	1/10/2020	6,930.68	.00
92540	953	CINTAS CORPORATION	000	1/10/2020	654.40	.00
92541	999999	CLAY, DOUGLAS	000	1/10/2020	30.00	.00
92542	3262	COLONY TIRE CORP #35	000	1/10/2020	5,363.84	.00
92543	999999	COLWELL, MICAH A.	000	1/10/2020	30.00	.00
92544	3196	COMCAST	000	1/10/2020	800.00	.00

92545	3021	COMCAST COMMUNICATIONS	000	1/10/2020	119.37	.00
92546	999999	CRAWFORD, MARK A.	000	1/10/2020	30.00	.00
92547	999999	CRITZER, WILBERT L.	000	1/10/2020	30.00	.00
92548	60	CRYSTAL SPRINGS	000	1/10/2020	11.55	.00
92549	999999	CULLEN, CAROLYN P.	000	1/10/2020	30.00	.00
92550	3144	D & D UNIQUE PAINTING	000	1/10/2020	3,015.00	.00
92551	3178	DEAL & LACHENEY P.C.	000	1/10/2020	5,666.66	.00
92552	999999	DEANE, NORMAN JR.	000	1/10/2020	30.00	.00
92553	999999	DEMENT, PAUL E IV	000	1/10/2020	30.00	.00
92554	104	DEPARTMENT OF MOTOR	000	1/10/2020	4,175.00	.00
92555	2227	DOCUMENT DESTRUCTION OF	000	1/10/2020	55.00	.00
92556	999999	FANT, CONSTANCE E.	000	1/10/2020	30.00	.00
92557	3130	FIRST RESPONSE FIRST AID	000	1/10/2020	10.95	.00
92558	999999	FOX, CATHY J.	000	1/10/2020	30.00	.00
92559	2870	GALLS, LLC	000	1/10/2020	1,082.32	.00
92560	2827	GAMMA, DIANA	000	1/10/2020	43.50	.00
92561	999999	GARBER, SAMUEL W.	000	1/10/2020	30.00	.00
92562	999999	GAUTHIER, SHERI L.	000	1/10/2020	30.00	.00
92563	2002	GLOBALSTAR USA	000	1/10/2020	92.70	.00

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92564	999999	GUYENET, PATRICE G.	000	1/10/2020	30.00	.00
92565	1899	HATHAWAY	000	1/10/2020	3,267.69	.00
92566	999999	HESS, HEIDI N.	000	1/10/2020	30.00	.00
92567	501	HIGHWAY MOTORS	000	1/10/2020	1,061.65	.00
92568	3062	HVAC SERVICES OF VIRGINIA	000	1/10/2020	160.00	.00
92569	999999	IRVIN, ANDREW S.	000	1/10/2020	30.00	.00
92570	554	JAMES MADISON BUILDING &	000	1/10/2020	130.00	.00
92571	184	JIM PRICE CHEVROLET	000	1/10/2020	192.49	.00
92572	2372	JONES AUTO PARTS, INC.	000	1/10/2020	128.03	.00
92573	999999	KATHRYN L. BAYLOR	000	1/10/2020	30.00	.00
92574	999999	KIDD, MELISSA M.	000	1/10/2020	30.00	.00
92575	1004	KINGMOR SUPPLY	000	1/10/2020	196.00	.00
92576	2470	KOMATSU FINANCIAL	000	1/10/2020	2,698.64	.00
92577	999999	KUPER, CHRISTOPHER M.	000	1/10/2020	30.00	.00

92578	34	LAMB'S HOME IMPROVEMENT	000	1/10/2020	825.00	.00
92579	2284	LANGUAGE LINE SERVICES	000	1/10/2020	16.06	.00
92580	2919	LEWIS-FOWLER, JENNIFER	000	1/10/2020	166.40	.00
92581	740	LEXISNEXIS RISK SOLUTIONS	000	1/10/2020	53.25	.00
92582	999999	LIBERATORE, MELISSA A.	000	1/10/2020	30.00	.00
92583	999999	LINDERMAN, AARON R.	000	1/10/2020	30.00	.00
92584	1104	LOWE'S	000	1/10/2020	423.61	.00
92585	999999	MCDANIEL, BOBBY	000	1/10/2020	30.00	.00
92586	911	MILLER'S OFFICE PRODUCTS	000	1/10/2020	66.79	.00
92587	999999	MOORE, PATRICIA E.	000	1/10/2020	30.00	.00
92588	999999	MORRIS, GARY E.	000	1/10/2020	30.00	.00
92589	3279	MORRIS, JUSTIN	000	1/10/2020	15.00	.00
92590	2846	MORRIS, RICK	000	1/10/2020	15.00	.00
92591	2722	NAPA AUTO PARTS	000	1/10/2020	289.29	.00
92592	2722	NAPA AUTO PARTS	000	1/10/2020	9.25	.00
92593	3143	NATIONAL SHERIFF'S	000	1/10/2020	189.00	.00
92594	2645	NEOPOST USA, INC.	000	1/10/2020	78.60	.00
92595	3270	NICHOLSON, AMY	000	1/10/2020	1,300.00	.00
92596	1711	OFFICE DEPOT	000	1/10/2020	92.69	.00
92597	3127	PENDLETON-QUINONES, SARAH	000	1/10/2020	44.00	.00
92598	310	PERFORMANCE SIGNS	000	1/10/2020	290.00	.00
92599	232	PETTY CASH (SS SMITH)	000	1/10/2020	27.58	.00
92600	681	PIEDMONT FORMS & GRAPHICS	000	1/10/2020	314.60	.00
92601	999999	PREDDY GABLES	000	1/10/2020	290.88	.00
92602	999999	PREDDY GTABLES	000	1/10/2020	290.88	.00
92603	728	QUARLES ENERGY SERVICES	000	1/10/2020	820.11	.00
92604	3201	R M ENTERPRISE	000	1/10/2020	240.00	.00
92605	256	RAPIDAN SERVICE AUTHORITY	000	1/10/2020	1,275.86	.00
92606	2135	RAPPAHANNOCK ELECTRIC	000	1/10/2020	5,363.38	.00
92607	2135	RAPPAHANNOCK ELECTRIC	000	1/10/2020	4,298.08	.00
92608	3220	RICHMOND FORD, LLC	000	1/10/2020	695.79	.00
92609	1976	RISH EQUIPMENT COMPANY	000	1/10/2020	1,603.19	.00
92610	999999	SANFORD, BARBARA A.	000	1/10/2020	30.00	.00
92611	999999	SAULS, CHARLES B.	000	1/10/2020	30.00	.00
92612	965	SEGRA	000	1/10/2020	31.25	.00
92613	999999	SHIFFLETT, GREGORY T.	000	1/10/2020	30.00	.00
92614	999999	SHIFFLETT, MINDI O.	000	1/10/2020	30.00	.00
92615	71	SHIRLEY'S UNIFORMS	000	1/10/2020	313.50	.00

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92616	1289	SNOW, ADAM	000	1/10/2020	15.00	.00
92617	2841	SOUTHEAST ENERGY, INC.	000	1/10/2020	76.92	.00
92618	2624	STONER ENTERPRISES	000	1/10/2020	68.70	.00
92619	999999	STRAUSS, ELIZABETH M.	000	1/10/2020	30.00	.00
92620	718	SUNBELT RENTALS, INC.	000	1/10/2020	3,291.65	.00
92621	751	T&N PRINTING	000	1/10/2020	19.50	.00
92622	999999	TAYLOR, KIM B.	000	1/10/2020	30.00	.00
92623	999999	THOMPSON, KEVIN E. SR.	000	1/10/2020	30.00	.00
92624	999999	THOMPSON, SCOTT J.	000	1/10/2020	30.00	.00
92625	159	TIGER FUEL COMPANY	000	1/10/2020	170.06	.00
92626	2895	TOTAL FUNDS BY HASLER	000	1/10/2020	1,432.25	.00
92627	596	TOWN OF STANARDSVILLE	000	1/10/2020	5,443.98	.00
92628	2616	TRANSUNION RISK AND	000	1/10/2020	160.50	.00
92629	168	TREASURER OF VIRGINIA	000	1/10/2020	3,542.39	.00
92630	1367	TREASURER OF VIRGINIA	000	1/10/2020	81.00	.00
92631	999999	TYBURSKI, KENNETH M.	000	1/10/2020	30.00	.00
92632	3282	UNIQUE TRUCK EQUIPMENT	000	1/10/2020	9.95	.00
92633	3266	UNITED BANKCARD CENTER	000	1/10/2020	12,512.42	.00
92634	3266	UNITED BANKCARD CENTER	000	1/10/2020	4,191.52	.00
92635	1471	UNIVERSITY OF VIRGINIA	000	1/10/2020	185.00	.00
92636	2260	UVA MEDIC V/ALS TRANSPORT	000	1/10/2020	164,273.24	.00
92637	3276	VAMAC	000	1/10/2020	511.93	.00
92638	1547	VIRGINIA INDUSTRIAL	000	1/10/2020	281.68	.00
92639	1745	VIRGINIA STATE POLICE	000	1/10/2020	15.00	.00
92640	2583	WEB WEAVING & CONSULTING	000	1/10/2020	30.00	.00
92641	999999	WILLIAMS, ANGELA S.	000	1/10/2020	30.00	.00
92642	1800	WOOLFORD, ERIC	000	1/10/2020	15.00	.00
92643	939	XEROX CORPORATION	000	1/10/2020	164.46	.00
92644	2484	YOST, ALAN	000	1/10/2020	31.90	.00
92645	1241	ZIPPRINT	000	1/10/2020	515.95	.00
		CLASS TOTAL			315,988.24	.00

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92646	1104	LOWE'S	001	1/10/2020	45.79	.00
			CLASS TOTAL		45.79	.00
			ACH TOTAL		.00	
			CHECK TOTAL		316,034.03	
			EPY TOTAL		.00	
			FINAL TOTAL		316,034.03	.00

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

THE TOTAL 316,034.03- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
DATE  
\_\_\_\_\_  
DATE

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MARK B. TAYLOR  
\_\_\_\_\_  
STEPHANIE A. DEAL