

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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89515	1516	ADVANCE AUTO PARTS	000	12/21/2018	16.36	.00
89516	2924	ANICIRA VETERINARY CENTER	000	12/21/2018	286.00	.00
89517	1427	BIG L TIRE	000	12/21/2018	1,507.00	.00
89518	2106	BLOSSMAN GAS, INC.	000	12/21/2018	613.26	.00
89519	702	BLUE RUN GROCERY	000	12/21/2018	77.35	.00
89520	529	BROWN EXTERMINATING CO	000	12/21/2018	35.00	.00
89521	1252	BSN SPORTS	000	12/21/2018	198.00	.00
89522	2733	C&M COMMUNICATION CABLING	000	12/21/2018	1,026.20	.00
89523	2896	CENTRAL DIESEL	000	12/21/2018	376.00	.00
89524	584	CENTRAL VIRGINIA	000	12/21/2018	705.00	.00
89525	2908	CENTRAL VIRGINIA	000	12/21/2018	2,500.00	.00
89526	2115	CENTRAL VIRGINIA REGIONAL	000	12/21/2018	332,065.00	.00
89527	2603	CENTRAL VIRGINIA SBDC	000	12/21/2018	1,875.00	.00
89528	2380	CENTURYLINK	000	12/21/2018	3,408.06	.00
89529	340	CHAMELEON SILK SCREEN CO.	000	12/21/2018	263.20	.00
89530	953	CINTAS CORPORATION	000	12/21/2018	347.03	.00
89531	1927	COLONIAL AUTO CENTER	000	12/21/2018	8.24	.00
89532	3164	COLONIAL WEBB	000	12/21/2018	1,542.10	.00
89533	77	COLUMBIA GAS	000	12/21/2018	389.76	.00
89534	3021	COMCAST COMMUNICATIONS	000	12/21/2018	450.79	.00
89535	1524	COMMAND ALKON	000	12/21/2018	2,464.08	.00
89536	1684	CROVATO PRODUCTS	000	12/21/2018	652.32	.00
89537	60	CRYSTAL SPRINGS	000	12/21/2018	17.75	.00
89538	92	CULPEPER SOIL AND WATER	000	12/21/2018	4,730.00	.00
89539	3115	DAILY PROGRESS-ADVERTISE	000	12/21/2018	100.65	.00
89540	2458	DEAL, STEPHANIE	000	12/21/2018	162.08	.00
89541	2959	DOORS TO FLOORS CLEANING	000	12/21/2018	3,252.00	.00
89542	123	DYKE VOLUNTEER FIRE CO.	000	12/21/2018	42,500.00	.00
89543	2488	EMS MANAGEMENT &	000	12/21/2018	234.75	.00
89544	999999	FABIO'S PIZZA & CUCINA	000	12/21/2018	900.00	.00
89545	183	GREAT VALU	000	12/21/2018	191.34	.00
89546	1635	GREENE COUNTY CHAMBER OF	000	12/21/2018	260.00	.00
89547	426	GREENE COUNTY ECONOMIC	000	12/21/2018	999.00	.00

89548	160	GREENE COUNTY RESCUE	000	12/21/2018	56,025.00	.00
89549	163	GREENE PHARMACY	000	12/21/2018	11.00	.00
89550	501	HIGHWAY MOTORS	000	12/21/2018	718.19	.00
89551	3051	HURT & PROFFITT INC	000	12/21/2018	884.58	.00
89552	2977	JAMES RIVER SOLUTIONS	000	12/21/2018	17,112.10	.00
89553	185	JEFFERSON AREA BOARD FOR	000	12/21/2018	26,261.50	.00
89554	887	JEFFERSON LAND & REALTY	000	12/21/2018	5,100.00	.00
89555	905	JEFFERSON-MADISON	000	12/21/2018	98,909.50	.00
89556	184	JIM PRICE CHEVROLET	000	12/21/2018	256.49	.00
89557	1004	KINGMOR SUPPLY	000	12/21/2018	503.56	.00
89558	3168	LEONARD ALUMINUM UTILITY	000	12/21/2018	750.00	.00
89559	2919	LEWIS-FOWLER, JENNIFER	000	12/21/2018	634.44	.00
89560	1104	LOWE'S	000	12/21/2018	15.17	.00
89561	2019	MADISON-GREENE HUMANE	000	12/21/2018	2,750.00	.00
89562	3159	MAPLES, LAURA	000	12/21/2018	122.94	.00
89563	1871	MAY SUPPLY	000	12/21/2018	495.37	.00
89564	911	MILLER'S OFFICE PRODUCTS	000	12/21/2018	334.00	.00
89565	2352	MILLIMAN, INC.	000	12/21/2018	2,000.00	.00
89566	3221	MORTON, TRACY	000	12/21/2018	78.98	.00

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89567	2722	NAPA AUTO PARTS	000	12/21/2018	546.32	.00
89568	2722	NAPA AUTO PARTS	000	12/21/2018	97.61	.00
89569	504	OAR	000	12/21/2018	2,343.00	.00
89570	1711	OFFICE DEPOT	000	12/21/2018	430.20	.00
89571	1977	PAYNE'S TRUCKING, LLC	000	12/21/2018	42,588.00	.00
89572	2529	PEARSON'S APPRAISAL	000	12/21/2018	14,400.00	.00
89573	2478	PIEDMONT REGIONAL DENTAL	000	12/21/2018	1,250.00	.00
89574	241	PIEDMONT VA COMM COLLEGE	000	12/21/2018	10,213.25	.00
89575	246	PITNEY BOWES	000	12/21/2018	993.24	.00
89576	3147	PROTECH LAWN & LANDSCAPE	000	12/21/2018	5,052.50	.00
89577	728	QUARLES ENERGY SERVICES	000	12/21/2018	953.23	.00
89578	421	QUILL CORPORATION	000	12/21/2018	76.76	.00
89579	3201	R M ENTERPRISE	000	12/21/2018	200.00	.00
89580	205	REGION TEN COMMUN SERVICE	000	12/21/2018	26,323.50	.00

89581	303	RICOH USA	000	12/21/2018	223.08	.00
89582	908	RIDGE PLUMBING	000	12/21/2018	80.00	.00
89583	2030	RUBBEREDGE, LLC	000	12/21/2018	1,380.30	.00
89584	33	RUCKERSVILLE VOL FIRE CO	000	12/21/2018	42,500.00	.00
89585	50	SHELTER FOR HELP IN	000	12/21/2018	765.00	.00
89586	64	SIRCHIE FINGERPRINT LAB	000	12/21/2018	78.28	.00
89587	75	SKYLINE CAP	000	12/21/2018	10,591.75	.00
89588	2690	SNOW FARM, LLC	000	12/21/2018	11,969.75	.00
89589	577	SOSMETAL PRODUCTS INC.	000	12/21/2018	13.11	.00
89590	99	SOUTHERN POLICE EQUIPMENT	000	12/21/2018	1,453.46	.00
89591	113	STANARDSVILLE HARDWARE	000	12/21/2018	27.93	.00
89592	109	STANARDSVILLE VOL FIRE CO	000	12/21/2018	42,500.00	.00
89593	999999	THE LAMAR CO., LLC	000	12/21/2018	40.80	.00
89594	148	THOMAS JEFFERSON EMS	000	12/21/2018	2,106.25	.00
89595	304	THOMAS JEFFERSON HEALTH	000	12/21/2018	65,653.25	.00
89596	152	THOMAS JEFFERSON PLANNING	000	12/21/2018	5,570.75	.00
89597	2770	U. S. CELLULAR	000	12/21/2018	219.32	.00
89598	1033	U.S. POSTMASTER	000	12/21/2018	102.00	.00
89599	2533	UVA HOSPITAL PHARMACY	000	12/21/2018	104.57	.00
89600	2260	UVA MEDIC V/ALS TRANSPORT	000	12/21/2018	63,944.96	.00
89601	182	VALLEY OFFICE MACH/EQUIP	000	12/21/2018	189.90	.00
89602	2851	VEBA	000	12/21/2018	180.00	.00
89603	2273	VERIZON WIRELESS	000	12/21/2018	135.70	.00
89604	1062	VIRGINIA GOVERNMENT	000	12/21/2018	50.00	.00
89605	24	VIRGINIA LINEN SERVICE	000	12/21/2018	90.48	.00
89606	1271	WASTE MANAGEMENT	000	12/21/2018	50,069.95	.00
89607	641	WAYNE OXYGEN & WELDING	000	12/21/2018	105.30	.00
89608	939	XEROX CORPORATION	000	12/21/2018	2,342.55	.00
89609	1241	ZIPPRINT	000	12/21/2018	247.15	.00
89610	3049	3RD MILLENNIUM CLASSROOMS	000	12/21/2018	180.00	.00
		CLASS TOTAL			1,025,499.34	.00

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89611	1104	LOWE'S	001	12/21/2018	18.99	.00
		CLASS TOTAL			18.99	.00

ACH TOTAL .00
CHECK TOTAL 1,025,518.33
FINAL TOTAL 1,025,518.33 .00

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

THE TOTAL 1,025,518.33- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

BRENDA GARTON

STEPHANIE A DEAL