

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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90445	2717	ABC EXTINGUISHERS	000	4/25/2019	1,218.44	.00
90446	3095	ACES ANIMAL CARE	000	4/25/2019	87.99	.00
90447	1516	ADVANCE AUTO PARTS	000	4/25/2019	37.78	.00
90448	999999	ALCORN ELIZABETH A	000	4/25/2019	360.00	.00
90449	2924	ANICIRA VETERINARY CENTER	000	4/25/2019	759.00	.00
90450	2845	AUTO ZONE	000	4/25/2019	55.98	.00
90451	3116	AXON ENTERPRISE, INC.	000	4/25/2019	6,149.00	.00
90452	529	BROWN EXTERMINATING CO	000	4/25/2019	35.00	.00
90453	3235	BUSY BEE NEW CONSTRUCTION	000	4/25/2019	5,500.00	.00
90454	39	C. W. WARTHEN	000	4/25/2019	66.50	.00
90455	2733	C&M COMMUNICATION CABLING	000	4/25/2019	16,800.00	.00
90456	999999	CASTILLO LUCIO MURRIETA	000	4/25/2019	113.75	.00
90457	584	CENTRAL VIRGINIA	000	4/25/2019	70.00	.00
90458	2380	CENTURYLINK	000	4/25/2019	3,397.66	.00
90459	3200	CENTURYLINK	000	4/25/2019	325.00	.00
90460	340	CHAMELEON SILK SCREEN CO.	000	4/25/2019	291.75	.00
90461	953	CINTAS CORPORATION	000	4/25/2019	386.98	.00
90462	3123	CLAY, DUSTIN	000	4/25/2019	1,512.30	.00
90463	76	CLEAR COMMUNICATIONS, INC	000	4/25/2019	210.00	.00
90464	2921	COLORQUEST CUSTOM	000	4/25/2019	245.53	.00
90465	77	COLUMBIA GAS	000	4/25/2019	521.81	.00
90466	3021	COMCAST COMMUNICATIONS	000	4/25/2019	931.92	.00
90467	1684	CROVATO PRODUCTS	000	4/25/2019	721.32	.00
90468	3115	DAILY PROGRESS-ADVERTISE	000	4/25/2019	2,165.86	.00
90469	2227	DOCUMENT DESTRUCTION OF	000	4/25/2019	293.86	.00
90470	3237	DPF SERVICES, LLC	000	4/25/2019	287.90	.00
90471	2954	ELECTION SERVICES ONLINE	000	4/25/2019	6,040.00	.00
90472	2488	EMS MANAGEMENT &	000	4/25/2019	1,001.06	.00
90473	2654	ENVIRONMENTAL STANDARDS	000	4/25/2019	10,171.46	.00
90474	3239	ERPRAIA	000	4/25/2019	150.00	.00
90475	3203	FASTENAL COMPANY	000	4/25/2019	10.23	.00
90476	134	FISHER AUTO PARTS	000	4/25/2019	221.41	.00
90477	2870	GALLS, LLC	000	4/25/2019	1,802.16	.00

90478	2520	GOSSWEILER, MARGARET	000	4/25/2019	19.76	.00
90479	183	GREAT VALU	000	4/25/2019	182.40	.00
90480	308	GREENE COUNTY CLERK OF CO	000	4/25/2019	10.00	.00
90481	501	HIGHWAY MOTORS	000	4/25/2019	1,538.48	.00
90482	999999	HODGES GENEVA GRACE	000	4/25/2019	242.62	.00
90483	558	HRDIRECT	000	4/25/2019	78.99	.00
90484	1105	INTERNATIONAL CODE	000	4/25/2019	84.25	.00
90485	2907	J & P EXHAUST CLEANING	000	4/25/2019	200.00	.00
90486	554	JAMES MADISON BUILDING &	000	4/25/2019	30.00	.00
90487	2977	JAMES RIVER SOLUTIONS	000	4/25/2019	17,048.04	.00
90488	1369	JEFFERS	000	4/25/2019	540.31	.00
90489	887	JEFFERSON LAND & REALTY	000	4/25/2019	2,550.00	.00
90490	2372	JONES AUTO PARTS, INC.	000	4/25/2019	55.78	.00
90491	3228	KIMBALL MIDWEST	000	4/25/2019	10.23	.00
90492	1004	KINGMOR SUPPLY	000	4/25/2019	1,668.94	.00
90493	2598	KK'S PRINTING &	000	4/25/2019	30.00	.00
90494	2470	KOMATSU FINANCIAL	000	4/25/2019	2,698.64	.00
90495	1104	LOWE'S	000	4/25/2019	65.85	.00
90496	1093	M&M SERV/SALVAGE YARD INC	000	4/25/2019	50.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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90497	1871	MAY SUPPLY	000	4/25/2019	127.64	.00
90498	2006	MCCAULEY, NELSON	000	4/25/2019	225.00	.00
90499	2829	MEDEXPRESS URGENT CARE	000	4/25/2019	154.00	.00
90500	1500	MORRIS, KIM	000	4/25/2019	131.08	.00
90501	2722	NAPA AUTO PARTS	000	4/25/2019	305.46	.00
90502	1711	OFFICE DEPOT	000	4/25/2019	1,148.29	.00
90503	2285	ORANGE MOTOR SPECIALTY	000	4/25/2019	129.38	.00
90504	2529	PEARSON'S APPRAISAL	000	4/25/2019	2,475.00	.00
90505	310	PERFORMANCE SIGNS	000	4/25/2019	65.00	.00
90506	2655	PHONE.COM	000	4/25/2019	116.38	.00
90507	999999	PRICE ANGIE	000	4/25/2019	3.37	.00
90508	3147	PROTECH LAWN & LANDSCAPE	000	4/25/2019	690.00	.00
90509	728	QUARLES ENERGY SERVICES	000	4/25/2019	1,082.06	.00
90510	3220	RICHMOND FORD, LLC	000	4/25/2019	136.17	.00

90511	303	RICOH USA	000	4/25/2019	223.08	.00
90512	3234	ROSE HAULING	000	4/25/2019	530.00	.00
90513	1656	RUCKERSVILLE ANIMAL	000	4/25/2019	48.05	.00
90514	413	RWA MACHINING & WELDING	000	4/25/2019	43.50	.00
90515	1441	SAM'S CLUB/SYNCHRONY BANK	000	4/25/2019	97.52	.00
90516	2690	SNOW FARM, LLC	000	4/25/2019	11,969.75	.00
90517	432	SONNY MERRYMAN INC.	000	4/25/2019	28.67	.00
90518	113	STANARDSVILLE HARDWARE	000	4/25/2019	34.15	.00
90519	2939	STAPLES CREDIT PLAN	000	4/25/2019	4,467.42	.00
90520	111	SUPPLY ROOM COMPANIES	000	4/25/2019	363.97	.00
90521	3165	TCM, INC.	000	4/25/2019	975.00	.00
90522	2018	TIME DISPOSAL	000	4/25/2019	1,200.81	.00
90523	3238	TOMAHAWK LIVE TRAP	000	4/25/2019	293.79	.00
90524	596	TOWN OF STANARDSVILLE	000	4/25/2019	8,901.82	.00
90525	822	TREASURER OF VIRGNIA	000	4/25/2019	878.35	.00
90526	2770	U. S. CELLULAR	000	4/25/2019	211.16	.00
90527	2682	UNIVERSITY TIRE	000	4/25/2019	631.70	.00
90528	2533	UVA HOSPITAL PHARMACY	000	4/25/2019	296.23	.00
90529	2260	UVA MEDIC V/ALS TRANSPORT	000	4/25/2019	68,942.58	.00
90530	2273	VERIZON WIRELESS	000	4/25/2019	130.68	.00
90531	447	VIRGINIA EMPLOYMENT COMM	000	4/25/2019	16.00	.00
90532	2545	VIRGINIA LAWNSCAPES	000	4/25/2019	2,300.00	.00
90533	939	XEROX CORPORATION	000	4/25/2019	464.25	.00
90534	3049	3RD MILLENNIUM CLASSROOMS	000	4/25/2019	90.00	.00
CLASS TOTAL					198,973.25	.00

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90535	1104	LOWE'S	001	4/25/2019	15.17	.00
CLASS TOTAL					15.17	.00
ACH TOTAL					.00	
CHECK TOTAL					198,988.42	
EPY TOTAL					.00	
FINAL TOTAL					198,988.42	.00

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

THE TOTAL 198,988.42- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL