

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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90551	1516	ADVANCE AUTO PARTS	000	5/10/2019	47.58	.00
90552	1141	ALLIED PORTABLE TOILETS	000	5/10/2019	165.00	.00
90553	1284	ALSTAT, KATHY	000	5/10/2019	908.44	.00
90554	1560	AMERICAN TOWER CORP	000	5/10/2019	1,885.67	.00
90555	2924	ANICIRA VETERINARY CENTER	000	5/10/2019	249.00	.00
90556	2356	AUTOMATED OFFICE SYSTEMS	000	5/10/2019	282.80	.00
90557	3116	AXON ENTERPRISE, INC.	000	5/10/2019	384.00	.00
90558	3104	BLACK & VEATCH CORP	000	5/10/2019	1,032.75	.00
90559	2106	BLOSSMAN GAS, INC.	000	5/10/2019	151.44	.00
90560	541	BORDERS, STEPHEN	000	5/10/2019	15.00	.00
90561	3	BUSINESS CARD	000	5/10/2019	11,242.47	.00
90562	3235	BUSY BEE NEW CONSTRUCTION	000	5/10/2019	6,025.00	.00
90563	2733	C&M COMMUNICATION CABLING	000	5/10/2019	683.00	.00
90564	3152	CARDNO GS, INC.	000	5/10/2019	3,000.00	.00
90565	3151	CARROT-TOP INDUSTRIES INC	000	5/10/2019	70.21	.00
90566	2896	CENTRAL DIESEL	000	5/10/2019	327.48	.00
90567	2380	CENTURYLINK	000	5/10/2019	3,998.32	.00
90568	3243	CHRYSALIS COUNSELING CENT	000	5/10/2019	90.00	.00
90569	953	CINTAS CORPORATION	000	5/10/2019	237.02	.00
90570	2984	CINTAS CORPORATION	000	5/10/2019	128.83	.00
90571	76	CLEAR COMMUNICATIONS, INC	000	5/10/2019	1,787.43	.00
90572	999999	COLLIER, TONYA	000	5/10/2019	30.00	.00
90573	3021	COMCAST COMMUNICATIONS	000	5/10/2019	250.03	.00
90574	3227	CORNETT, CHRIS	000	5/10/2019	15.00	.00
90575	334	COUNTY OF ALBEMARLE	000	5/10/2019	10,890.83	.00
90576	60	CRYSTAL SPRINGS	000	5/10/2019	62.98	.00
90577	999999	DAVIS, EUGENE M. SR.	000	5/10/2019	30.00	.00
90578	3178	DEAL & LACHENEY P.C.	000	5/10/2019	5,666.66	.00
90579	104	DEPARTMENT OF MOTOR	000	5/10/2019	6,700.00	.00
90580	3241	DINKY'S LAWCARE	000	5/10/2019	615.00	.00
90581	2888	DUNNIVAN, GENE	000	5/10/2019	251.15	.00
90582	3142	ELAVON	000	5/10/2019	7.66	.00
90583	1495	ELITE K-9	000	5/10/2019	380.09	.00

90584	999999	EPPARD, BRADLEY S.	000	5/10/2019	30.00	.00
90585	650	EVIDENT	000	5/10/2019	253.69	.00
90586	3183	FALWELL, MATTHEW L.	000	5/10/2019	692.60	.00
90587	999999	FARRER, TOMMY	000	5/10/2019	30.00	.00
90588	3203	FASTENAL COMPANY	000	5/10/2019	57.84	.00
90589	998	FRONTRUNNER SIGN STUDIOS	000	5/10/2019	204.00	.00
90590	2870	GALLS, LLC	000	5/10/2019	1,858.85	.00
90591	2827	GAMMA, DIANA	000	5/10/2019	34.22	.00
90592	2002	GLOBALSTAR USA	000	5/10/2019	90.48	.00
90593	183	GREAT VALU	000	5/10/2019	297.82	.00
90594	426	GREENE COUNTY ECONOMIC	000	5/10/2019	35,405.89	.00
90595	2589	GREENE HILLS CLUB	000	5/10/2019	3,982.00	.00
90596	163	GREENE PHARMACY	000	5/10/2019	39.22	.00
90597	1899	HATHAWAY	000	5/10/2019	598.60	.00
90598	501	HIGHWAY MOTORS	000	5/10/2019	548.24	.00
90599	3062	HVAC SERVICES OF VIRGINIA	000	5/10/2019	240.00	.00
90600	1838	J.Z. SIGNS	000	5/10/2019	70.74	.00
90601	554	JAMES MADISON BUILDING &	000	5/10/2019	30.00	.00
90602	2977	JAMES RIVER SOLUTIONS	000	5/10/2019	16,989.19	.00

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90603	1369	JEFFERS	000	5/10/2019	25.98	.00
90604	999999	JENKINS, CHRISTIANSEN R.	000	5/10/2019	28.40	.00
90605	184	JIM PRICE CHEVROLET	000	5/10/2019	132.13	.00
90606	2372	JONES AUTO PARTS, INC.	000	5/10/2019	228.18	.00
90607	1004	KINGMOR SUPPLY	000	5/10/2019	152.50	.00
90608	34	LAMB'S HOME IMPROVEMENT	000	5/10/2019	825.00	.00
90609	2919	LEWIS-FOWLER, JENNIFER	000	5/10/2019	100.37	.00
90610	965	LUMOS NETWORKS	000	5/10/2019	31.25	.00
90611	3230	MEADOWS, TRENT	000	5/10/2019	108.67	.00
90612	999999	MICKLEY, GAIL	000	5/10/2019	30.00	.00
90613	911	MILLER'S OFFICE PRODUCTS	000	5/10/2019	248.82	.00
90614	2846	MORRIS, RICK	000	5/10/2019	15.00	.00
90615	2722	NAPA AUTO PARTS	000	5/10/2019	489.62	.00
90616	2722	NAPA AUTO PARTS	000	5/10/2019	668.89	.00

90617	1711	OFFICE DEPOT	000	5/10/2019	2,797.42	.00
90618	310	PERFORMANCE SIGNS	000	5/10/2019	66.00	.00
90619	232	PETTY CASH (SS SMITH)	000	5/10/2019	79.24	.00
90620	3008	PIONEER RESEARCH CORP	000	5/10/2019	399.00	.00
90621	246	PITNEY BOWES	000	5/10/2019	214.32	.00
90622	2396	PJ NETWORKS	000	5/10/2019	150.00	.00
90623	256	RAPIDAN SERVICE AUTHORITY	000	5/10/2019	846.90	.00
90624	2135	RAPPAHANNOCK ELECTRIC	000	5/10/2019	3,996.90	.00
90625	2135	RAPPAHANNOCK ELECTRIC	000	5/10/2019	4,483.33	.00
90626	2135	RAPPAHANNOCK ELECTRIC	000	5/10/2019	654.88	.00
90627	3220	RICHMOND FORD, LLC	000	5/10/2019	881.65	.00
90628	2696	RIPA, SHELLY	000	5/10/2019	117.90	.00
90629	999999	ROUDABUSH GALE & ASSOCIAT	000	5/10/2019	500.00	.00
90630	999999	SIMS, JEFFREY D.	000	5/10/2019	30.00	.00
90631	1289	SNOW, ADAM	000	5/10/2019	15.00	.00
90632	3242	SNOW, VERNON JR.	000	5/10/2019	80.00	.00
90633	2624	STONER ENTERPRISES	000	5/10/2019	46.43	.00
90634	718	SUNBELT RENTALS, INC.	000	5/10/2019	3,291.65	.00
90635	2616	TRANSUNION RISK AND	000	5/10/2019	91.60	.00
90636	168	TREASURER OF VIRGINIA	000	5/10/2019	3,748.45	.00
90637	1751	TREASURER OF VIRGINIA	000	5/10/2019	60.00	.00
90638	2682	UNIVERSITY TIRE	000	5/10/2019	1,363.97	.00
90639	2043	VIRGINIA NUTRIENT CREDIT	000	5/10/2019	625.00	.00
90640	1745	VIRGINIA STATE POLICE	000	5/10/2019	15.00	.00
90641	641	WAYNE OXYGEN & WELDING	000	5/10/2019	33.79	.00
90642	2583	WEB WEAVING & CONSULTING	000	5/10/2019	30.00	.00
90643	1800	WOOLFORD, ERIC	000	5/10/2019	15.00	.00
90644	939	XEROX CORPORATION	000	5/10/2019	2,034.60	.00
90645	2484	YOST, ALAN	000	5/10/2019	24.94	.00
90646	3231	ZANDER, MORGANE	000	5/10/2019	239.15	.00
90647	1241	ZIPPRINT	000	5/10/2019	199.30	.00
CLASS TOTAL					149,280.45	.00

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90648	1745	VIRGINIA STATE POLICE	001	5/10/2019	15.00	.00

CLASS TOTAL	15.00	.00
ACH TOTAL	.00	
CHECK TOTAL	149,295.45	
EPY TOTAL	.00	
FINAL TOTAL	149,295.45	.00

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

THE TOTAL 149,295.45- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL