

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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89688	1205	AMERICAN SOLUTIONS FOR	000	1/25/2019	614.67	.00
89689	2924	ANICIRA VETERINARY CENTER	000	1/25/2019	289.00	.00
89690	2845	AUTO ZONE	000	1/25/2019	17.00	.00
89691	2853	BELL, KELLY	000	1/25/2019	125.00	.00
89692	2949	BISHOP, RONEE	000	1/25/2019	125.00	.00
89693	2106	BLOSSMAN GAS, INC.	000	1/25/2019	1,417.06	.00
89694	529	BROWN EXTERMINATING CO	000	1/25/2019	35.00	.00
89695	3222	BROWN, NEAL	000	1/25/2019	125.00	.00
89696	1252	BSN SPORTS	000	1/25/2019	69.00	.00
89697	39	C. W. WARTHEN	000	1/25/2019	45.19	.00
89698	3045	CARPENTER, NICOLE	000	1/25/2019	125.00	.00
89699	2896	CENTRAL DIESEL	000	1/25/2019	712.37	.00
89700	584	CENTRAL VIRGINIA	000	1/25/2019	584.50	.00
89701	2380	CENTURYLINK	000	1/25/2019	7,052.15	.00
89702	340	CHAMELEON SILK SCREEN CO.	000	1/25/2019	2,438.05	.00
89703	953	CINTAS CORPORATION	000	1/25/2019	501.20	.00
89704	3103	CITY ELECTRIC SUPPLY CO.	000	1/25/2019	10.32	.00
89705	76	CLEAR COMMUNICATIONS, INC	000	1/25/2019	1,527.00	.00
89706	1071	CNA SURETY	000	1/25/2019	200.00	.00
89707	3133	COLLEY, TRAVIS	000	1/25/2019	125.00	.00
89708	1927	COLONIAL AUTO CENTER	000	1/25/2019	49.90	.00
89709	77	COLUMBIA GAS	000	1/25/2019	214.57	.00
89710	3196	COMCAST	000	1/25/2019	812.00	.00
89711	3021	COMCAST COMMUNICATIONS	000	1/25/2019	459.25	.00
89712	334	COUNTY OF ALBEMARLE	000	1/25/2019	10,890.83	.00
89713	90	CREATIVE PRESS	000	1/25/2019	2,933.00	.00
89714	1684	CROVATO PRODUCTS	000	1/25/2019	55.84	.00
89715	60	CRYSTAL SPRINGS	000	1/25/2019	35.39	.00
89716	95	DAILY PROGRESS	000	1/25/2019	297.00	.00
89717	3115	DAILY PROGRESS-ADVERTISE	000	1/25/2019	461.00	.00
89718	3032	DAWSON, JENNIFER D.	000	1/25/2019	125.00	.00
89719	3178	DEAL & LACHENEY P.C.	000	1/25/2019	5,666.66	.00
89720	3134	DEANE, TINA	000	1/25/2019	125.00	.00

89721	2084	DIGITAL ALLY, INC.	000	1/25/2019	400.00	.00
89722	628	DUNNIVAN'S WELDING	000	1/25/2019	700.00	.00
89723	2488	EMS MANAGEMENT &	000	1/25/2019	7,758.07	.00
89724	2623	ENVIRONMENTAL SYSTEMS	000	1/25/2019	400.00	.00
89725	650	EVIDENT	000	1/25/2019	185.43	.00
89726	134	FISHER AUTO PARTS	000	1/25/2019	4.55	.00
89727	2870	GALLS, LLC	000	1/25/2019	99.18	.00
89728	2520	GOSSWEILER, MARGARET	000	1/25/2019	14.73	.00
89729	183	GREAT VALU	000	1/25/2019	341.78	.00
89730	1635	GREENE COUNTY CHAMBER OF	000	1/25/2019	130.00	.00
89731	426	GREENE COUNTY ECONOMIC	000	1/25/2019	44,433.38	.00
89732	845	GREENE COUNTY PUBLIC	000	1/25/2019	59.12	.00
89733	999999	GRIMM, DANA	000	1/25/2019	30.00	.00
89734	1816	HATTER, KATHY	000	1/25/2019	125.00	.00
89735	3051	HURT & PROFFITT INC	000	1/25/2019	884.58	.00
89736	2831	IAPE	000	1/25/2019	50.00	.00
89737	1105	INTERNATIONAL CODE	000	1/25/2019	671.83	.00
89738	1838	J.Z. SIGNS	000	1/25/2019	368.94	.00
89739	887	JEFFERSON LAND & REALTY	000	1/25/2019	2,550.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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89740	184	JIM PRICE CHEVROLET	000	1/25/2019	8.42	.00
89741	1004	KINGMOR SUPPLY	000	1/25/2019	282.46	.00
89742	2598	KK'S PRINTING &	000	1/25/2019	90.00	.00
89743	740	LEXISNEXIS RISK SOLUTIONS	000	1/25/2019	50.00	.00
89744	1104	LOWE'S	000	1/25/2019	99.96	.00
89745	1093	M&M SERV/SALVAGE YARD INC	000	1/25/2019	270.00	.00
89746	1846	MATTHEW BENDER & CO., INC	000	1/25/2019	126.32	.00
89747	1871	MAY SUPPLY	000	1/25/2019	1,277.00	.00
89748	999999	MCDANIEL, BOBBY	000	1/25/2019	30.00	.00
89749	2854	MCKEEN, JACK	000	1/25/2019	125.00	.00
89750	2829	MEDEXPRESS URGENT CARE	000	1/25/2019	172.50	.00
89751	911	MILLER'S OFFICE PRODUCTS	000	1/25/2019	927.51	.00
89752	3135	MIRCH, MEGAN	000	1/25/2019	125.00	.00
89753	2846	MORRIS, RICK	000	1/25/2019	101.32	.00

89754	999999	MORTON, CHARLES	000	1/25/2019	30.00	.00
89755	2722	NAPA AUTO PARTS	000	1/25/2019	233.10	.00
89756	2722	NAPA AUTO PARTS	000	1/25/2019	614.22	.00
89757	2722	NAPA AUTO PARTS	000	1/25/2019	109.36	.00
89758	3143	NATIONAL SHERIFF'S	000	1/25/2019	169.00	.00
89759	3157	NETMOTION SOFTWARE INC.	000	1/25/2019	6,548.85	.00
89760	1711	OFFICE DEPOT	000	1/25/2019	853.87	.00
89761	1977	PAYNE'S TRUCKING, LLC	000	1/25/2019	125.00	.00
89762	999999	PAYTON, JAMES DALE	000	1/25/2019	30.00	.00
89763	2529	PEARSON'S APPRAISAL	000	1/25/2019	9,900.00	.00
89764	129	PERINA, DR. DEBRA	000	1/25/2019	125.00	.00
89765	3008	PIONEER RESEARCH CORP	000	1/25/2019	624.20	.00
89766	246	PITNEY BOWES	000	1/25/2019	454.32	.00
89767	1582	POSTER COMPLIANCE CENTER	000	1/25/2019	156.21	.00
89768	728	QUARLES ENERGY SERVICES	000	1/25/2019	796.99	.00
89769	421	QUILL CORPORATION	000	1/25/2019	425.96	.00
89770	2135	RAPPAHANNOCK ELECTRIC	000	1/25/2019	209.71	.00
89771	303	RICOH USA	000	1/25/2019	223.08	.00
89772	908	RIDGE PLUMBING	000	1/25/2019	1,040.00	.00
89773	2755	RIMMER, HEATHER	000	1/25/2019	125.00	.00
89774	1976	RISH EQUIPMENT COMPANY	000	1/25/2019	1,722.15	.00
89775	3139	RUDDER, RANDY	000	1/25/2019	125.00	.00
89776	413	RWA MACHINING & WELDING	000	1/25/2019	54.52	.00
89777	41	SAM'S CLUB	000	1/25/2019	224.68	.00
89778	3140	SCHRADER, JOHN	000	1/25/2019	125.00	.00
89779	3223	SHIFFLETT, DENISE	000	1/25/2019	125.00	.00
89780	71	SHIRLEY'S UNIFORMS	000	1/25/2019	356.50	.00
89781	2690	SNOW FARM, LLC	000	1/25/2019	11,969.75	.00
89782	1289	SNOW, ADAM	000	1/25/2019	15.00	.00
89783	1237	STANARDSVILLE AUTO REPAIR	000	1/25/2019	100.00	.00
89784	113	STANARDSVILLE HARDWARE	000	1/25/2019	15.99	.00
89785	3224	STANLEY, KASON	000	1/25/2019	125.00	.00
89786	2939	STAPLES CREDIT PLAN	000	1/25/2019	344.94	.00
89787	111	SUPPLY ROOM COMPANIES	000	1/25/2019	258.32	.00
89788	3165	TCM, INC.	000	1/25/2019	975.00	.00
89789	2758	THOMPSON, CARRIE	000	1/25/2019	125.00	.00
89790	1828	TOWNSEND, ROBERT	000	1/25/2019	125.00	.00
89791	877	TREASURER OF VIRGINIA	000	1/25/2019	90.00	.00

A/P CHECK REGISTER

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
89792	1367	TREASURER OF VIRGINIA	000	1/25/2019	2,903.00	.00
89793	1526	TREASURER, VIRGINIA TECH	000	1/25/2019	11,985.69	.00
89794	2770	U. S. CELLULAR	000	1/25/2019	218.40	.00
89795	2682	UNIVERSITY TIRE	000	1/25/2019	612.54	.00
89796	2533	UVA HOSPITAL PHARMACY	000	1/25/2019	463.80	.00
89797	2517	VEBA ANNUAL MEETING	000	1/25/2019	450.00	.00
89798	2273	VERIZON WIRELESS	000	1/25/2019	130.69	.00
89799	447	VIRGINIA EMPLOYMENT COMM	000	1/25/2019	8.00	.00
89800	24	VIRGINIA LINEN SERVICE	000	1/25/2019	261.23	.00
89801	1745	VIRGINIA STATE POLICE	000	1/25/2019	15.00	.00
89802	768	W W ASSOCIATES INC	000	1/25/2019	21,250.00	.00
89803	1829	WALKER, BARBARA	000	1/25/2019	125.00	.00
89804	1271	WASTE MANAGEMENT	000	1/25/2019	46,166.10	.00
89805	999999	WATSON, DAVID	000	1/25/2019	30.00	.00
89806	2759	WATSON, ROBERT	000	1/25/2019	125.00	.00
89807	939	XEROX CORPORATION	000	1/25/2019	2,159.18	.00
89808	1241	ZIPPRINT	000	1/25/2019	752.21	.00
CLASS TOTAL					228,481.59	.00
ACH TOTAL					.00	
CHECK TOTAL					228,481.59	
FINAL TOTAL					228,481.59	.00

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

THE TOTAL 228,481.59- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 BRENDA GARTON

 STEPHANIE A DEAL