

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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90079	999999		000	3/12/2019	232.33	.00
90080	999999	ACCENT	000	3/12/2019	492.03	.00
90081	1516	ADVANCE AUTO PARTS	000	3/12/2019	27.58	.00
90082	2656	AIR-X, LLC	000	3/12/2019	2,798.87	.00
90083	1141	ALLIED PORTABLE TOILETS	000	3/12/2019	165.00	.00
90084	1560	AMERICAN TOWER CORP	000	3/12/2019	1,885.67	.00
90085	999999	ANTHEM BCBS VA RECOVERY	000	3/12/2019	120.46	.00
90086	2356	AUTOMATED OFFICE SYSTEMS	000	3/12/2019	316.72	.00
90087	1222	B. W. WILSON	000	3/12/2019	235.20	.00
90088	999999	BALIKO, MIKE & HEATHER	000	3/12/2019	55.00	.00
90089	999999	BALLARD, JULIE	000	3/12/2019	60.00	.00
90090	999999	BASS, JUSTIN	000	3/12/2019	50.00	.00
90091	3233	BATTERIES PLUS BULBS 196	000	3/12/2019	344.75	.00
90092	1427	BIG L TIRE	000	3/12/2019	759.56	.00
90093	3104	BLACK & VEATCH CORP	000	3/12/2019	655.00	.00
90094	3071	BLUE RIDGE RESCUE	000	3/12/2019	1,658.47	.00
90095	541	BORDERS, STEPHEN	000	3/12/2019	15.00	.00
90096	25	BROWN'S LOCK AND SAFE	000	3/12/2019	710.61	.00
90097	3	BUSINESS CARD	000	3/12/2019	10,240.73	.00
90098	35	BUSINESS DATA OF VA, INC.	000	3/12/2019	4,310.64	.00
90099	39	C. W. WARTHEN	000	3/12/2019	617.19	.00
90100	3152	CARDNO GS, INC.	000	3/12/2019	1,400.00	.00
90101	579	CDW GOVERNMENT INC.	000	3/12/2019	36,920.00	.00
90102	3154	CELLEBRITE, INC.	000	3/12/2019	3,700.00	.00
90103	2896	CENTRAL DIESEL	000	3/12/2019	599.00	.00
90104	2380	CENTURYLINK	000	3/12/2019	3,973.37	.00
90105	3200	CENTURYLINK	000	3/12/2019	12,506.80	.00
90106	999999	CHASSER, JENNIFER	000	3/12/2019	1,040.00	.00
90107	953	CINTAS CORPORATION	000	3/12/2019	474.33	.00
90108	2984	CINTAS CORPORATION	000	3/12/2019	148.94	.00
90109	76	CLEAR COMMUNICATIONS, INC	000	3/12/2019	1,608.93	.00
90110	3021	COMCAST COMMUNICATIONS	000	3/12/2019	117.80	.00
90111	3227	CORNETT, CHRIS	000	3/12/2019	15.00	.00

90112	334	COUNTY OF ALBEMARLE	000	3/12/2019	10,890.83	.00
90113	60	CRYSTAL SPRINGS	000	3/12/2019	29.50	.00
90114	3144	D & D UNIQUE PAINTING	000	3/12/2019	2,800.00	.00
90115	2796	DAWSON FAMILY GLASS	000	3/12/2019	350.00	.00
90116	3178	DEAL & LACHENEY P.C.	000	3/12/2019	5,666.66	.00
90117	104	DEPARTMENT OF MOTOR	000	3/12/2019	3,275.00	.00
90118	2084	DIGITAL ALLY, INC.	000	3/12/2019	168.00	.00
90119	2227	DOCUMENT DESTRUCTION OF	000	3/12/2019	55.00	.00
90120	3203	FASTENAL COMPANY	000	3/12/2019	48.68	.00
90121	134	FISHER AUTO PARTS	000	3/12/2019	124.12	.00
90122	1854	FREID, KEVIN	000	3/12/2019	49.94	.00
90123	2827	GAMMA, DIANA	000	3/12/2019	125.86	.00
90124	3158	GIBSON, DENISE	000	3/12/2019	13.98	.00
90125	2002	GLOBALSTAR USA	000	3/12/2019	90.83	.00
90126	183	GREAT VALU	000	3/12/2019	145.76	.00
90127	738	GREENE COUNTY LIONS CLUB	000	3/12/2019	80.00	.00
90128	879	GREENE COUNTY SHERIFF'S	000	3/12/2019	400.00	.00
90129	3180	HARDIN, MATTHEW D.	000	3/12/2019	355.96	.00
90130	501	HIGHWAY MOTORS	000	3/12/2019	833.14	.00

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Check Date - 3/12/2019

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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90131	3062	HVAC SERVICES OF VIRGINIA	000	3/12/2019	1,230.00	.00
90132	554	JAMES MADISON BUILDING &	000	3/12/2019	30.00	.00
90133	184	JIM PRICE CHEVROLET	000	3/12/2019	294.33	.00
90134	2372	JONES AUTO PARTS, INC.	000	3/12/2019	111.56	.00
90135	2865	JR'S TIRE CENTER, INC.	000	3/12/2019	1,355.10	.00
90136	1004	KINGMOR SUPPLY	000	3/12/2019	856.36	.00
90137	2470	KOMATSU FINANCIAL	000	3/12/2019	2,698.64	.00
90138	34	LAMB'S HOME IMPROVEMENT	000	3/12/2019	825.00	.00
90139	3168	LEONARD ALUMINUM UTILITY	000	3/12/2019	4,750.00	.00
90140	740	LEXISNEXIS RISK SOLUTIONS	000	3/12/2019	50.00	.00
90141	999999	LINDEGREN, SARAH	000	3/12/2019	55.00	.00
90142	965	LUMOS NETWORKS	000	3/12/2019	31.25	.00
90143	1093	M&M SERV/SALVAGE YARD INC	000	3/12/2019	45.00	.00
90144	3159	MAPLES, LAURA	000	3/12/2019	102.00	.00

90145	1871	MAY SUPPLY	000	3/12/2019	25.03	.00
90146	318	MCI A VERIZON COMPANY	000	3/12/2019	66.90	.00
90147	2846	MORRIS, RICK	000	3/12/2019	15.00	.00
90148	2722	NAPA AUTO PARTS	000	3/12/2019	587.92	.00
90149	2722	NAPA AUTO PARTS	000	3/12/2019	179.58	.00
90150	1711	OFFICE DEPOT	000	3/12/2019	215.22	.00
90151	310	PERFORMANCE SIGNS	000	3/12/2019	190.00	.00
90152	2642	PREDDY CREEK ANIMAL	000	3/12/2019	22.00	.00
90153	728	QUARLES ENERGY SERVICES	000	3/12/2019	3,795.88	.00
90154	421	QUILL CORPORATION	000	3/12/2019	30.28	.00
90155	256	RAPIDAN SERVICE AUTHORITY	000	3/12/2019	868.44	.00
90156	2135	RAPPAHANNOCK ELECTRIC	000	3/12/2019	7,178.32	.00
90157	2135	RAPPAHANNOCK ELECTRIC	000	3/12/2019	6,310.06	.00
90158	3220	RICHMOND FORD, LLC	000	3/12/2019	474.24	.00
90159	1519	ROACH, LISA	000	3/12/2019	80.62	.00
90160	1289	SNOW, ADAM	000	3/12/2019	15.00	.00
90161	432	SONNY MERRYMAN INC.	000	3/12/2019	384.00	.00
90162	2624	STONER ENTERPRISES	000	3/12/2019	46.43	.00
90163	718	SUNBELT RENTALS, INC.	000	3/12/2019	3,291.65	.00
90164	111	SUPPLY ROOM COMPANIES	000	3/12/2019	441.42	.00
90165	2018	TIME DISPOSAL	000	3/12/2019	425.00	.00
90166	2895	TOTAL FUNDS BY HASLER	000	3/12/2019	902.00	.00
90167	2616	TRANSUNION RISK AND	000	3/12/2019	76.60	.00
90168	168	TREASURER OF VIRGINIA	000	3/12/2019	3,764.59	.00
90169	1163	TRUCK PRO	000	3/12/2019	144.46	.00
90170	2682	UNIVERSITY TIRE	000	3/12/2019	3,163.76	.00
90171	2260	UVA MEDIC V/ALS TRANSPORT	000	3/12/2019	69,484.61	.00
90172	2421	VA CHAPTER - IAAI	000	3/12/2019	410.00	.00
90173	3232	VICKERS CONSULTING	000	3/12/2019	1,200.00	.00
90174	24	VIRGINIA LINEN SERVICE	000	3/12/2019	289.19	.00
90175	2824	VSC FIRE & SECURITY, INC.	000	3/12/2019	150.00	.00
90176	768	W W ASSOCIATES INC	000	3/12/2019	33,442.50	.00
90177	2583	WEB WEAVING & CONSULTING	000	3/12/2019	100.00	.00
90178	2375	WILLIAM MONROE HIGH	000	3/12/2019	650.00	.00
90179	1800	WOOLFORD, ERIC	000	3/12/2019	15.00	.00
90180	939	XEROX CORPORATION	000	3/12/2019	1,769.08	.00
90181	2484	YOST, ALAN	000	3/12/2019	42.92	.00
		CLASS TOTAL			266,440.18	.00

ACH TOTAL .00
CHECK TOTAL 266,440.18
EPY TOTAL .00
FINAL TOTAL 266,440.18 .00

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

THE TOTAL 266,440.18- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

BRENDA GARTON

DATE

STEPHANIE A DEAL