

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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90183	1516	ADVANCE AUTO PARTS	000	3/21/2019	20.21	.00
90184	2924	ANICIRA VETERINARY CENTER	000	3/21/2019	393.00	.00
90185	2845	AUTO ZONE	000	3/21/2019	129.26	.00
90186	2822	AYLOR'S GARAGE & TOWING	000	3/21/2019	400.00	.00
90187	2361	BATTEN, STEDMAN MICHAEL	000	3/21/2019	84.47	.00
90188	2852	BLUE CLOUD STUDIO	000	3/21/2019	71.25	.00
90189	529	BROWN EXTERMINATING CO	000	3/21/2019	35.00	.00
90190	25	BROWN'S LOCK AND SAFE	000	3/21/2019	600.93	.00
90191	1252	BSN SPORTS	000	3/21/2019	120.00	.00
90192	2049	BUSY BEE'S	000	3/21/2019	5,025.00	.00
90193	39	C. W. WARTHEN	000	3/21/2019	7.93	.00
90194	584	CENTRAL VIRGINIA	000	3/21/2019	538.30	.00
90195	2908	CENTRAL VIRGINIA	000	3/21/2019	2,500.00	.00
90196	2115	CENTRAL VIRGINIA REGIONAL	000	3/21/2019	332,065.00	.00
90197	2603	CENTRAL VIRGINIA SBDC	000	3/21/2019	1,875.00	.00
90198	2380	CENTURYLINK	000	3/21/2019	3,398.24	.00
90199	953	CINTAS CORPORATION	000	3/21/2019	397.34	.00
90200	76	CLEAR COMMUNICATIONS, INC	000	3/21/2019	51.15	.00
90201	77	COLUMBIA GAS	000	3/21/2019	631.07	.00
90202	3021	COMCAST COMMUNICATIONS	000	3/21/2019	416.14	.00
90203	999999	COUNTRYSIDE SELF STORAGE	000	3/21/2019	1,150.38	.00
90204	60	CRYSTAL SPRINGS	000	3/21/2019	41.05	.00
90205	999999	CULPEPER AUTO PARTS INC	000	3/21/2019	6.00	.00
90206	92	CULPEPER SOIL AND WATER	000	3/21/2019	4,730.00	.00
90207	3115	DAILY PROGRESS-ADVERTISE	000	3/21/2019	1,049.82	.00
90208	1136	DEANE, ELLEN M.	000	3/21/2019	51.97	.00
90209	2238	DOLI/BOILER SAFETY	000	3/21/2019	20.00	.00
90210	2959	DOORS TO FLOORS CLEANING	000	3/21/2019	5,440.00	.00
90211	123	DYKE VOLUNTEER FIRE CO.	000	3/21/2019	42,500.00	.00
90212	2954	ELECTION SERVICES ONLINE	000	3/21/2019	258.26	.00
90213	2488	EMS MANAGEMENT &	000	3/21/2019	2,030.83	.00
90214	3203	FASTENAL COMPANY	000	3/21/2019	106.52	.00
90215	998	FRONTRUNNER SIGN STUDIOS	000	3/21/2019	32.50	.00

90216	183	GREAT VALU	000	3/21/2019	217.24	.00
90217	160	GREENE COUNTY RESCUE	000	3/21/2019	56,025.00	.00
90218	1899	HATHAWAY	000	3/21/2019	605.89	.00
90219	3126	HERITAGE-CRYSTAL CLEAN	000	3/21/2019	188.76	.00
90220	999999	HIGHBRIGHTON FARM INC	000	3/21/2019	26.29	.00
90221	999999	HIGHBRIGHTON PROPERTIES	000	3/21/2019	65.94	.00
90222	501	HIGHWAY MOTORS	000	3/21/2019	3,846.62	.00
90223	501	HIGHWAY MOTORS	000	3/21/2019	1,415.75	.00
90224	999999	HORDS PLUMBING & BACKHOE	000	3/21/2019	20.00	.00
90225	3062	HVAC SERVICES OF VIRGINIA	000	3/21/2019	1,270.00	.00
90226	2039	J & P AUTOMOTIVE	000	3/21/2019	74.95	.00
90227	2977	JAMES RIVER SOLUTIONS	000	3/21/2019	51,281.56	.00
90228	185	JEFFERSON AREA BOARD FOR	000	3/21/2019	26,261.50	.00
90229	905	JEFFERSON-MADISON	000	3/21/2019	98,309.50	.00
90230	184	JIM PRICE CHEVROLET	000	3/21/2019	137.05	.00
90231	2372	JONES AUTO PARTS, INC.	000	3/21/2019	55.78	.00
90232	1004	KINGMOR SUPPLY	000	3/21/2019	1,417.67	.00
90233	2598	KK'S PRINTING &	000	3/21/2019	60.00	.00
90234	2919	LEWIS-FOWLER, JENNIFER	000	3/21/2019	1,524.94	.00

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90235	1104	LOWE'S	000	3/21/2019	185.36	.00
90236	999999	LT GLAMOUR NAILS & SPA LL	000	3/21/2019	575.83	.00
90237	270	LUCK STONE CORPORATION	000	3/21/2019	964.60	.00
90238	2019	MADISON-GREENE HUMANE	000	3/21/2019	2,750.00	.00
90239	2829	MEDEXPRESS URGENT CARE	000	3/21/2019	154.00	.00
90240	2779	MILLER, DOUGLAS	000	3/21/2019	147.09	.00
90241	911	MILLER'S OFFICE PRODUCTS	000	3/21/2019	216.81	.00
90242	383	MORRIS, CARL A	000	3/21/2019	2,600.00	.00
90243	1291	MUNICIPAL CODE CORP.	000	3/21/2019	900.00	.00
90244	2722	NAPA AUTO PARTS	000	3/21/2019	469.51	.00
90245	504	OAR	000	3/21/2019	2,343.00	.00
90246	1711	OFFICE DEPOT	000	3/21/2019	116.43	.00
90247	2001	OFM COMPUTER SYSTEMS, INC	000	3/21/2019	2,571.00	.00
90248	2285	ORANGE MOTOR SPECIALTY	000	3/21/2019	187.10	.00

90249	1977	PAYNE'S TRUCKING, LLC	000	3/21/2019	36,000.00	.00
90250	241	PIEDMONT VA COMM COLLEGE	000	3/21/2019	10,213.25	.00
90251	246	PITNEY BOWES	000	3/21/2019	1,233.24	.00
90252	2396	PJ NETWORKS	000	3/21/2019	5,000.00	.00
90253	3147	PROTECH LAWN & LANDSCAPE	000	3/21/2019	4,380.00	.00
90254	205	REGION TEN COMMUN SERVICE	000	3/21/2019	26,323.50	.00
90255	303	RICOH USA	000	3/21/2019	223.08	.00
90256	33	RUCKERSVILLE VOL FIRE CO	000	3/21/2019	42,500.00	.00
90257	41	SAM'S CLUB	000	3/21/2019	270.13	.00
90258	999999	SANSOM, TODD & KATIE	000	3/21/2019	50.00	.00
90259	50	SHELTER FOR HELP IN	000	3/21/2019	765.00	.00
90260	71	SHIRLEY'S UNIFORMS	000	3/21/2019	136.40	.00
90261	3081	SHORT, SHERRIE	000	3/21/2019	125.28	.00
90262	75	SKYLINE CAP	000	3/21/2019	10,591.75	.00
90263	1583	SNAP-ON TOOLS	000	3/21/2019	549.00	.00
90264	2690	SNOW FARM, LLC	000	3/21/2019	11,969.75	.00
90265	113	STANARDSVILLE HARDWARE	000	3/21/2019	70.67	.00
90266	109	STANARDSVILLE VOL FIRE CO	000	3/21/2019	42,500.00	.00
90267	2939	STAPLES CREDIT PLAN	000	3/21/2019	429.54	.00
90268	111	SUPPLY ROOM COMPANIES	000	3/21/2019	669.13	.00
90269	2177	SYTECH CORPORATION	000	3/21/2019	52.25	.00
90270	3165	TCM, INC.	000	3/21/2019	975.00	.00
90271	999999	TERRACE GREENE APTS	000	3/21/2019	232.33	.00
90272	999999	THOMAS DANIELLE RENEE	000	3/21/2019	68.96	.00
90273	148	THOMAS JEFFERSON EMS	000	3/21/2019	2,106.25	.00
90274	304	THOMAS JEFFERSON HEALTH	000	3/21/2019	65,653.25	.00
90275	152	THOMAS JEFFERSON PLANNING	000	3/21/2019	5,570.75	.00
90276	999999	THOMAS MONICA	000	3/21/2019	136.00	.00
90277	2818	TOMMY'S AUTO GLASS	000	3/21/2019	65.00	.00
90278	3088	TRACTOR SUPPLY CREDIT	000	3/21/2019	100.00	.00
90279	1783	TREASURER OF VIRGINIA	000	3/21/2019	756.00	.00
90280	2770	U. S. CELLULAR	000	3/21/2019	210.24	.00
90281	2682	UNIVERSITY TIRE	000	3/21/2019	2,950.10	.00
90282	2273	VERIZON WIRELESS	000	3/21/2019	130.71	.00
90283	2010	VETSS	000	3/21/2019	866.27	.00
90284	488	VIRGINIA RECREATION AND	000	3/21/2019	15.00	.00
90285	1745	VIRGINIA STATE POLICE	000	3/21/2019	15.00	.00
90286	999999	WARD, CLES & LESLIE	000	3/21/2019	50.00	.00

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90287	1271	WASTE MANAGEMENT	000	3/21/2019	43,514.50	.00
90288	939	XEROX CORPORATION	000	3/21/2019	769.32	.00
			CLASS TOTAL		981,398.44	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
90289	1104	LOWE'S	001	3/21/2019	885.10	.00
			CLASS TOTAL		885.10	.00
			ACH TOTAL		.00	
			CHECK TOTAL		982,283.54	
			EPY TOTAL		.00	
			FINAL TOTAL		982,283.54	.00

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

THE TOTAL 982,283.54- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 BRENDA GARTON

\_\_\_\_\_  
 DATE

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 STEPHANIE A DEAL