

| CHECK# | VEND# | VENDOR | CLASS | DATE | AMOUNT | DISCOUNT |
|--------|--------|---------------------------|-------|-----------|-----------|----------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 90766 | 999999 | AGUILAR LARRY CARLSON | 000 | 6/10/2019 | 78.30 | .00 |
| 90767 | 1560 | AMERICAN TOWER CORP | 000 | 6/10/2019 | 1,885.67 | .00 |
| 90768 | 999999 | AMROCK INC | 000 | 6/10/2019 | 591.94 | .00 |
| 90769 | 2845 | AUTO ZONE | 000 | 6/10/2019 | 123.99 | .00 |
| 90770 | 2356 | AUTOMATED OFFICE SYSTEMS | 000 | 6/10/2019 | 321.57 | .00 |
| 90771 | 3116 | AXON ENTERPRISE, INC. | 000 | 6/10/2019 | 11,410.00 | .00 |
| 90772 | 2929 | BAY TECH/LABEL | 000 | 6/10/2019 | 51.95 | .00 |
| 90773 | 1427 | BIG L TIRE | 000 | 6/10/2019 | 175.50 | .00 |
| 90774 | 999999 | BLAKEY, ROBERT N. | 000 | 6/10/2019 | 30.00 | .00 |
| 90775 | 2106 | BLOSSMAN GAS, INC. | 000 | 6/10/2019 | 406.05 | .00 |
| 90776 | 999999 | BOEHMAN, LORI A. | 000 | 6/10/2019 | 30.00 | .00 |
| 90777 | 541 | BORDERS, STEPHEN | 000 | 6/10/2019 | 15.00 | .00 |
| 90778 | 999999 | BOYD, MARY L. | 000 | 6/10/2019 | 30.00 | .00 |
| 90779 | 999999 | BREEDEN JEAN P | 000 | 6/10/2019 | 187.30 | .00 |
| 90780 | 999999 | BREEDEN, GAIL L. | 000 | 6/10/2019 | 30.00 | .00 |
| 90781 | 999999 | BREEDEN, KARA | 000 | 6/10/2019 | 5.00 | .00 |
| 90782 | 529 | BROWN EXTERMINATING CO | 000 | 6/10/2019 | 35.00 | .00 |
| 90783 | 3 | BUSINESS CARD | 000 | 6/10/2019 | 4,884.81 | .00 |
| 90784 | 3235 | BUSY BEE NEW CONSTRUCTION | 000 | 6/10/2019 | 5,475.00 | .00 |
| 90785 | 2733 | C&M COMMUNICATION CABLING | 000 | 6/10/2019 | 138.75 | .00 |
| 90786 | 971 | CAPITOL SHEDS | 000 | 6/10/2019 | 3,665.00 | .00 |
| 90787 | 999999 | CARY, ROBERT A. | 000 | 6/10/2019 | 30.00 | .00 |
| 90788 | 2681 | CAS SEVERN | 000 | 6/10/2019 | 107.50 | .00 |
| 90789 | 433 | CCP INDUSTRIES INC. | 000 | 6/10/2019 | 220.92 | .00 |
| 90790 | 579 | CDW GOVERNMENT INC. | 000 | 6/10/2019 | 13,362.48 | .00 |
| 90791 | 2380 | CENTURYLINK | 000 | 6/10/2019 | 4,010.35 | .00 |
| 90792 | 62 | CHARLOTTESVILLE OFFICE | 000 | 6/10/2019 | 484.00 | .00 |
| 90793 | 953 | CINTAS CORPORATION | 000 | 6/10/2019 | 467.26 | .00 |
| 90794 | 3196 | COMCAST | 000 | 6/10/2019 | 800.00 | .00 |
| 90795 | 3021 | COMCAST COMMUNICATIONS | 000 | 6/10/2019 | 117.80 | .00 |
| 90796 | 999999 | CONNER, ROBERT M. | 000 | 6/10/2019 | 30.00 | .00 |
| 90797 | 999999 | CORELOGIC CENTRALIZED REF | 000 | 6/10/2019 | 271.25 | .00 |
| 90798 | 3227 | CORNETT, CHRIS | 000 | 6/10/2019 | 15.00 | .00 |

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|-------|--------|--------------------------|-----|-----------|-----------|-----|
| 90799 | 334 | COUNTY OF ALBEMARLE | 000 | 6/10/2019 | 10,890.83 | .00 |
| 90800 | 90 | CREATIVE PRESS | 000 | 6/10/2019 | 171.00 | .00 |
| 90801 | 1684 | CROVATO PRODUCTS | 000 | 6/10/2019 | 721.32 | .00 |
| 90802 | 60 | CRYSTAL SPRINGS | 000 | 6/10/2019 | 89.23 | .00 |
| 90803 | 999999 | CUMMINGS, NICHOLE | 000 | 6/10/2019 | 55.00 | .00 |
| 90804 | 999999 | DAISLEY, KIRSTEN | 000 | 6/10/2019 | 30.00 | .00 |
| 90805 | 3178 | DEAL & LACHENEY P.C. | 000 | 6/10/2019 | 5,666.66 | .00 |
| 90806 | 2458 | DEAL, STEPHANIE | 000 | 6/10/2019 | 48.00 | .00 |
| 90807 | 999999 | DELOACH, MARCUS S. | 000 | 6/10/2019 | 30.00 | .00 |
| 90808 | 2084 | DIGITAL ALLY, INC. | 000 | 6/10/2019 | 1,195.00 | .00 |
| 90809 | 3241 | DINKY'S LAWCARE | 000 | 6/10/2019 | 1,575.00 | .00 |
| 90810 | 999999 | DUDDING, LARRY W. | 000 | 6/10/2019 | 30.00 | .00 |
| 90811 | 123 | DYKE VOLUNTEER FIRE CO. | 000 | 6/10/2019 | 2,166.66 | .00 |
| 90812 | 2954 | ELECTION SERVICES ONLINE | 000 | 6/10/2019 | 3,702.75 | .00 |
| 90813 | 1495 | ELITE K-9 | 000 | 6/10/2019 | 59.70 | .00 |
| 90814 | 3203 | FASTENAL COMPANY | 000 | 6/10/2019 | 300.00 | .00 |
| 90815 | 999999 | FLORA, MCKENZIE R. | 000 | 6/10/2019 | 30.00 | .00 |
| 90816 | 999999 | FOLEY, CRISTINA E. | 000 | 6/10/2019 | 30.00 | .00 |
| 90817 | 999999 | FUCHS JENNIFER GILLETTE | 000 | 6/10/2019 | 196.82 | .00 |

AP100B 6/10/2019 COUNTY OF GREENE A/P CHECK REGISTER

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TIME-14:37:54

Check Date - 6/10/2019

| CHECK# | VEND# | VENDOR | CLASS | DATE | AMOUNT | DISCOUNT |
|--------|--------|---------------------------|-------|-----------|----------|----------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 90818 | 2870 | GALLS, LLC | 000 | 6/10/2019 | 582.98 | .00 |
| 90819 | 2827 | GAMMA, DIANA | 000 | 6/10/2019 | 37.70 | .00 |
| 90820 | 3158 | GIBSON, DENISE | 000 | 6/10/2019 | 13.98 | .00 |
| 90821 | 999999 | GIPSON, LORNA | 000 | 6/10/2019 | 30.00 | .00 |
| 90822 | 2002 | GLOBALSTAR USA | 000 | 6/10/2019 | 90.48 | .00 |
| 90823 | 3037 | GRANICUS | 000 | 6/10/2019 | 4,944.00 | .00 |
| 90824 | 999999 | GREENE COUNTY FARM BUREAU | 000 | 6/10/2019 | 3,112.31 | .00 |
| 90825 | 158 | GREENE COUNTY RECORD | 000 | 6/10/2019 | 54.95 | .00 |
| 90826 | 163 | GREENE PHARMACY | 000 | 6/10/2019 | 16.15 | .00 |
| 90827 | 1899 | HATHAWAY | 000 | 6/10/2019 | 487.50 | .00 |
| 90828 | 2878 | HEROY, BEVERLY | 000 | 6/10/2019 | 490.73 | .00 |
| 90829 | 501 | HIGHWAY MOTORS | 000 | 6/10/2019 | 1,480.95 | .00 |
| 90830 | 3062 | HVAC SERVICES OF VIRGINIA | 000 | 6/10/2019 | 975.00 | .00 |
| 90831 | 341 | INTOXIMETERS, INC. | 000 | 6/10/2019 | 200.00 | .00 |

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|-------|--------|---------------------------|-----|-----------|-----------|-----|
| 90832 | 1838 | J.Z. SIGNS | 000 | 6/10/2019 | 387.84 | .00 |
| 90833 | 554 | JAMES MADISON BUILDING & | 000 | 6/10/2019 | 30.00 | .00 |
| 90834 | 2977 | JAMES RIVER SOLUTIONS | 000 | 6/10/2019 | 32,662.13 | .00 |
| 90835 | 1369 | JEFFERS | 000 | 6/10/2019 | 759.79 | .00 |
| 90836 | 999999 | KANAVEL, MARK D. | 000 | 6/10/2019 | 30.00 | .00 |
| 90837 | 999999 | KEL-CAM INC | 000 | 6/10/2019 | 35.00 | .00 |
| 90838 | 3228 | KIMBALL MIDWEST | 000 | 6/10/2019 | 122.76 | .00 |
| 90839 | 1004 | KINGMOR SUPPLY | 000 | 6/10/2019 | 56.72 | .00 |
| 90840 | 999999 | KIRTLEY, TRISTA | 000 | 6/10/2019 | 30.00 | .00 |
| 90841 | 999999 | KNIGHT MICHAEL W | 000 | 6/10/2019 | 113.01 | .00 |
| 90842 | 2470 | KOMATSU FINANCIAL | 000 | 6/10/2019 | 2,698.64 | .00 |
| 90843 | 34 | LAMB'S HOME IMPROVEMENT | 000 | 6/10/2019 | 825.00 | .00 |
| 90844 | 2970 | LARRY SEEKFORD TOWEL | 000 | 6/10/2019 | 50.00 | .00 |
| 90845 | 965 | LUMOS NETWORKS | 000 | 6/10/2019 | 31.25 | .00 |
| 90846 | 999999 | MADRIGAL, ROBERTO | 000 | 6/10/2019 | 30.00 | .00 |
| 90847 | 999999 | MARTIN, ASHLIE D. | 000 | 6/10/2019 | 30.00 | .00 |
| 90848 | 999999 | MCPHEE, BETH | 000 | 6/10/2019 | 30.00 | .00 |
| 90849 | 911 | MILLER'S OFFICE PRODUCTS | 000 | 6/10/2019 | 291.26 | .00 |
| 90850 | 999999 | MORRIS, NATHAN A. | 000 | 6/10/2019 | 30.00 | .00 |
| 90851 | 2846 | MORRIS, RICK | 000 | 6/10/2019 | 15.00 | .00 |
| 90852 | 2722 | NAPA AUTO PARTS | 000 | 6/10/2019 | 481.16 | .00 |
| 90853 | 2722 | NAPA AUTO PARTS | 000 | 6/10/2019 | 142.13 | .00 |
| 90854 | 2457 | NATIONAL EMERGENCY | 000 | 6/10/2019 | 255.00 | .00 |
| 90855 | 999999 | NEWMAN, LOWELL S. | 000 | 6/10/2019 | 30.00 | .00 |
| 90856 | 1711 | OFFICE DEPOT | 000 | 6/10/2019 | 815.22 | .00 |
| 90857 | 999999 | PARRISH, LINDA M. | 000 | 6/10/2019 | 30.00 | .00 |
| 90858 | 310 | PERFORMANCE SIGNS | 000 | 6/10/2019 | 415.00 | .00 |
| 90859 | 999999 | PHILLIPS, BRENDA P. | 000 | 6/10/2019 | 30.00 | .00 |
| 90860 | 999999 | PHILLIPS, REBECCA L. | 000 | 6/10/2019 | 30.00 | .00 |
| 90861 | 999999 | PILAND, WILLIAM M. | 000 | 6/10/2019 | 30.00 | .00 |
| 90862 | 2396 | PJ NETWORKS | 000 | 6/10/2019 | 34,290.00 | .00 |
| 90863 | 999999 | POWERS, MEGAN | 000 | 6/10/2019 | 30.00 | .00 |
| 90864 | 999999 | PRICE, JOHN D. | 000 | 6/10/2019 | 30.00 | .00 |
| 90865 | 999999 | PRITCHARD, HENRY E. III | 000 | 6/10/2019 | 30.00 | .00 |
| 90866 | 728 | QUARLES ENERGY SERVICES | 000 | 6/10/2019 | 1,078.44 | .00 |
| 90867 | 256 | RAPIDAN SERVICE AUTHORITY | 000 | 6/10/2019 | 880.41 | .00 |
| 90868 | 2135 | RAPPAHANNOCK ELECTRIC | 000 | 6/10/2019 | 3,720.78 | .00 |
| 90869 | 2135 | RAPPAHANNOCK ELECTRIC | 000 | 6/10/2019 | 4,310.58 | .00 |

| CHECK# | VEND# | VENDOR | CLASS | DATE | AMOUNT | DISCOUNT |
|--------|--------|---------------------------|-------|-----------|------------|----------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 90870 | 2653 | RESERVE ACCOUNT | 000 | 6/10/2019 | 7,000.00 | .00 |
| 90871 | 3220 | RICHMOND FORD, LLC | 000 | 6/10/2019 | 26.93 | .00 |
| 90872 | 999999 | ROGERS, BARBARA L. | 000 | 6/10/2019 | 30.00 | .00 |
| 90873 | 33 | RUCKERSVILLE VOL FIRE CO | 000 | 6/10/2019 | 2,166.67 | .00 |
| 90874 | 999999 | RYAN, SANDRA | 000 | 6/10/2019 | 30.00 | .00 |
| 90875 | 999999 | SCHILLER, GERALD C. | 000 | 6/10/2019 | 30.00 | .00 |
| 90876 | 999999 | SHIFFLETT, DANIEL S. | 000 | 6/10/2019 | 30.00 | .00 |
| 90877 | 999999 | SHIFFLETT, KELLY A. | 000 | 6/10/2019 | 30.00 | .00 |
| 90878 | 999999 | SHIFFLETT, LAVENNIE A. | 000 | 6/10/2019 | 30.00 | .00 |
| 90879 | 999999 | SISK, KENNETH R. | 000 | 6/10/2019 | 30.00 | .00 |
| 90880 | 1289 | SNOW, ADAM | 000 | 6/10/2019 | 15.00 | .00 |
| 90881 | 3242 | SNOW, VERNON JR. | 000 | 6/10/2019 | 240.00 | .00 |
| 90882 | 432 | SONNY MERRYMAN INC. | 000 | 6/10/2019 | 113,878.00 | .00 |
| 90883 | 113 | STANARDSVILLE HARDWARE | 000 | 6/10/2019 | 2.05 | .00 |
| 90884 | 109 | STANARDSVILLE VOL FIRE CO | 000 | 6/10/2019 | 2,166.66 | .00 |
| 90885 | 999999 | STIPE, CAROLE | 000 | 6/10/2019 | 30.00 | .00 |
| 90886 | 2624 | STONER ENTERPRISES | 000 | 6/10/2019 | 46.43 | .00 |
| 90887 | 111 | SUPPLY ROOM COMPANIES | 000 | 6/10/2019 | 1,347.61 | .00 |
| 90888 | 751 | T&N PRINTING | 000 | 6/10/2019 | 33.50 | .00 |
| 90889 | 999999 | THOMAS, ANDREW E. | 000 | 6/10/2019 | 30.00 | .00 |
| 90890 | 2018 | TIME DISPOSAL | 000 | 6/10/2019 | 550.00 | .00 |
| 90891 | 588 | TOWN GUN SHOP, INC. DBA | 000 | 6/10/2019 | 1,226.03 | .00 |
| 90892 | 2616 | TRANSUNION RISK AND | 000 | 6/10/2019 | 80.50 | .00 |
| 90893 | 168 | TREASURER OF VIRGINIA | 000 | 6/10/2019 | 3,754.67 | .00 |
| 90894 | 999999 | TURNER, STEPHANIE A. | 000 | 6/10/2019 | 30.00 | .00 |
| 90895 | 999999 | TYREE, NANNIE | 000 | 6/10/2019 | 30.00 | .00 |
| 90896 | 1033 | U.S. POSTMASTER | 000 | 6/10/2019 | 118.00 | .00 |
| 90897 | 2682 | UNIVERSITY TIRE | 000 | 6/10/2019 | 212.74 | .00 |
| 90898 | 3256 | VLEPSC TREASURER, SHERIFF | 000 | 6/10/2019 | 100.00 | .00 |
| 90899 | 2824 | VSC FIRE & SECURITY, INC. | 000 | 6/10/2019 | 300.00 | .00 |
| 90900 | 768 | W W ASSOCIATES INC | 000 | 6/10/2019 | 101,957.50 | .00 |
| 90901 | 2583 | WEB WEAVING & CONSULTING | 000 | 6/10/2019 | 30.00 | .00 |
| 90902 | 999999 | WILSON, ANGELA K. | 000 | 6/10/2019 | 30.00 | .00 |

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|-------|--------|-------------------|-----|-----------|------------|-----|
| 90903 | 999999 | WOOD, LARRY D. | 000 | 6/10/2019 | 30.00 | .00 |
| 90904 | 1800 | WOOLFORD, ERIC | 000 | 6/10/2019 | 15.00 | .00 |
| 90905 | 999999 | WRIGHT SARAH LOU | 000 | 6/10/2019 | 83.08 | .00 |
| 90906 | 939 | XEROX CORPORATION | 000 | 6/10/2019 | 343.70 | .00 |
| 90907 | 999999 | YAGER, CHERYL S. | 000 | 6/10/2019 | 30.00 | .00 |
| 90908 | 2484 | YOST, ALAN | 000 | 6/10/2019 | 33.64 | .00 |
| | | CLASS TOTAL | | | 410,026.92 | .00 |
| | | ACH TOTAL | | | .00 | |
| | | CHECK TOTAL | | | 410,026.92 | |
| | | EPY TOTAL | | | .00 | |
| | | FINAL TOTAL | | | 410,026.92 | .00 |

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

THE TOTAL 410,026.92- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL