

| CHECK# | VEND# | VENDOR | CLASS | DATE | AMOUNT | DISCOUNT |
|--------|-------|---------------------------|-------|-----------|-----------|----------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 90924 | 1516 | ADVANCE AUTO PARTS | 000 | 6/26/2019 | 29.99 | .00 |
| 90925 | 3052 | ALBEMARLE LOCK & SAFE | 000 | 6/26/2019 | 11.50 | .00 |
| 90926 | 1141 | ALLIED PORTABLE TOILETS | 000 | 6/26/2019 | 165.00 | .00 |
| 90927 | 2924 | ANICIRA VETERINARY CENTER | 000 | 6/26/2019 | 1,342.00 | .00 |
| 90928 | 2528 | APPROACH OFFICE SOLUTIONS | 000 | 6/26/2019 | 659.75 | .00 |
| 90929 | 2845 | AUTO ZONE | 000 | 6/26/2019 | 177.29 | .00 |
| 90930 | 3121 | BACK WOODS PEST | 000 | 6/26/2019 | 45.00 | .00 |
| 90931 | 3240 | BGS HOMES | 000 | 6/26/2019 | 16,818.06 | .00 |
| 90932 | 1427 | BIG L TIRE | 000 | 6/26/2019 | 723.50 | .00 |
| 90933 | 2060 | BMS DIRECT | 000 | 6/26/2019 | 1,879.52 | .00 |
| 90934 | 1252 | BSN SPORTS | 000 | 6/26/2019 | 212.30 | .00 |
| 90935 | 3235 | BUSY BEE NEW CONSTRUCTION | 000 | 6/26/2019 | 5,625.00 | .00 |
| 90936 | 2733 | C&M COMMUNICATION CABLING | 000 | 6/26/2019 | 69.00 | .00 |
| 90937 | 2516 | CEM COMPUTER SERVICE | 000 | 6/26/2019 | 180.00 | .00 |
| 90938 | 3246 | CENTERAL GROUNDS LANDSCAP | 000 | 6/26/2019 | 8,780.00 | .00 |
| 90939 | 584 | CENTRAL VIRGINIA | 000 | 6/26/2019 | 1,520.00 | .00 |
| 90940 | 2908 | CENTRAL VIRGINIA | 000 | 6/26/2019 | 2,500.00 | .00 |
| 90941 | 2603 | CENTRAL VIRGINIA SBDC | 000 | 6/26/2019 | 1,875.00 | .00 |
| 90942 | 2380 | CENTURYLINK | 000 | 6/26/2019 | 3,384.33 | .00 |
| 90943 | 340 | CHAMELEON SILK SCREEN CO. | 000 | 6/26/2019 | 296.30 | .00 |
| 90944 | 3243 | CHRYSALIS COUNSELING CENT | 000 | 6/26/2019 | 80.00 | .00 |
| 90945 | 953 | CINTAS CORPORATION | 000 | 6/26/2019 | 382.15 | .00 |
| 90946 | 2984 | CINTAS CORPORATION | 000 | 6/26/2019 | 112.34 | .00 |
| 90947 | 3123 | CLAY, DUSTIN | 000 | 6/26/2019 | 1,392.92 | .00 |
| 90948 | 76 | CLEAR COMMUNICATIONS, INC | 000 | 6/26/2019 | 3,395.41 | .00 |
| 90949 | 3164 | COLONIAL WEBB | 000 | 6/26/2019 | 4,616.06 | .00 |
| 90950 | 77 | COLUMBIA GAS | 000 | 6/26/2019 | 206.32 | .00 |
| 90951 | 3021 | COMCAST COMMUNICATIONS | 000 | 6/26/2019 | 422.75 | .00 |
| 90952 | 60 | CRYSTAL SPRINGS | 000 | 6/26/2019 | 37.25 | .00 |
| 90953 | 92 | CULPEPER SOIL AND WATER | 000 | 6/26/2019 | 4,730.00 | .00 |
| 90954 | 3115 | DAILY PROGRESS-ADVERTISE | 000 | 6/26/2019 | 100.65 | .00 |
| 90955 | 1136 | DEANE, ELLEN M. | 000 | 6/26/2019 | 90.19 | .00 |
| 90956 | 3248 | DELL INC. | 000 | 6/26/2019 | 30,315.22 | .00 |

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|-------|------|---------------------------|-----|-----------|-----------|-----|
| 90957 | 104 | DEPARTMENT OF MOTOR | 000 | 6/26/2019 | 4,575.00 | .00 |
| 90958 | 3241 | DINKY'S LAWCARE | 000 | 6/26/2019 | 1,175.00 | .00 |
| 90959 | 123 | DYKE VOLUNTEER FIRE CO. | 000 | 6/26/2019 | 42,500.00 | .00 |
| 90960 | 3257 | FARGO, DOUGLAS A. | 000 | 6/26/2019 | 26.68 | .00 |
| 90961 | 134 | FISHER AUTO PARTS | 000 | 6/26/2019 | 3.60 | .00 |
| 90962 | 1854 | FREID, KEVIN | 000 | 6/26/2019 | 60.14 | .00 |
| 90963 | 2870 | GALLS, LLC | 000 | 6/26/2019 | 287.99 | .00 |
| 90964 | 3158 | GIBSON, DENISE | 000 | 6/26/2019 | 28.37 | .00 |
| 90965 | 2002 | GLOBALSTAR USA | 000 | 6/26/2019 | 90.48 | .00 |
| 90966 | 183 | GREAT VALU | 000 | 6/26/2019 | 90.67 | .00 |
| 90967 | 160 | GREENE COUNTY RESCUE | 000 | 6/26/2019 | 77,003.88 | .00 |
| 90968 | 3180 | HARDIN, MATTHEW D. | 000 | 6/26/2019 | 290.00 | .00 |
| 90969 | 1899 | HATHAWAY | 000 | 6/26/2019 | 284.46 | .00 |
| 90970 | 3126 | HERITAGE-CRYSTAL CLEAN | 000 | 6/26/2019 | 183.47 | .00 |
| 90971 | 501 | HIGHWAY MOTORS | 000 | 6/26/2019 | 2,141.48 | .00 |
| 90972 | 3062 | HVAC SERVICES OF VIRGINIA | 000 | 6/26/2019 | 240.00 | .00 |
| 90973 | 3156 | INTERCEPT YOUTH SERVICES, | 000 | 6/26/2019 | 802.62 | .00 |
| 90974 | 185 | JEFFERSON AREA BOARD FOR | 000 | 6/26/2019 | 26,261.50 | .00 |
| 90975 | 887 | JEFFERSON LAND & REALTY | 000 | 6/26/2019 | 2,550.00 | .00 |

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TIME-12:41:41

Check Date - 6/26/2019

| CHECK# | VEND# | VENDOR | CLASS | DATE | AMOUNT | DISCOUNT |
|--------|-------|---------------------------|-------|-----------|-----------|----------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 90976 | 905 | JEFFERSON-MADISON | 000 | 6/26/2019 | 98,909.50 | .00 |
| 90977 | 2372 | JONES AUTO PARTS, INC. | 000 | 6/26/2019 | 85.78 | .00 |
| 90978 | 2865 | JR'S TIRE CENTER, INC. | 000 | 6/26/2019 | 2,290.30 | .00 |
| 90979 | 1004 | KINGMOR SUPPLY | 000 | 6/26/2019 | 834.92 | .00 |
| 90980 | 2470 | KOMATSU FINANCIAL | 000 | 6/26/2019 | 2,698.64 | .00 |
| 90981 | 3168 | LEONARD ALUMINUM UTILITY | 000 | 6/26/2019 | 200.83 | .00 |
| 90982 | 740 | LEXISNEXIS RISK SOLUTIONS | 000 | 6/26/2019 | 51.00 | .00 |
| 90983 | 1104 | LOWE'S | 000 | 6/26/2019 | 270.78 | .00 |
| 90984 | 1104 | LOWE'S | 000 | 6/26/2019 | 49.23 | .00 |
| 90985 | 2019 | MADISON-GREENE HUMANE | 000 | 6/26/2019 | 2,750.00 | .00 |
| 90986 | 3159 | MAPLES, LAURA | 000 | 6/26/2019 | 33.06 | .00 |
| 90987 | 2829 | MEDEXPRESS URGENT CARE | 000 | 6/26/2019 | 499.00 | .00 |
| 90988 | 911 | MILLER'S OFFICE PRODUCTS | 000 | 6/26/2019 | 631.67 | .00 |
| 90989 | 2722 | NAPA AUTO PARTS | 000 | 6/26/2019 | 370.12 | .00 |

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|-------|-------------------------------|-----|-----------|-----------|-----|
| 90990 | 2722 NAPA AUTO PARTS | 000 | 6/26/2019 | 256.40 | .00 |
| 90991 | 1270 NATIONAL PEN CO. LLC | 000 | 6/26/2019 | 118.44 | .00 |
| 90992 | 2645 NEOPOST USA, INC. | 000 | 6/26/2019 | 82.77 | .00 |
| 90993 | 504 OAR | 000 | 6/26/2019 | 2,343.00 | .00 |
| 90994 | 1711 OFFICE DEPOT | 000 | 6/26/2019 | 1,929.93 | .00 |
| 90995 | 1711 OFFICE DEPOT | 000 | 6/26/2019 | 721.36 | .00 |
| 90996 | 3258 PAYNE & HODOUS, L.L.P. | 000 | 6/26/2019 | 966.00 | .00 |
| 90997 | 1977 PAYNE'S TRUCKING, LLC | 000 | 6/26/2019 | 57,053.70 | .00 |
| 90998 | 310 PERFORMANCE SIGNS | 000 | 6/26/2019 | 35.00 | .00 |
| 90999 | 2655 PHONE.COM | 000 | 6/26/2019 | 116.38 | .00 |
| 91000 | 241 PIEDMONT VA COMM COLLEGE | 000 | 6/26/2019 | 10,213.25 | .00 |
| 91001 | 246 PITNEY BOWES | 000 | 6/26/2019 | 240.00 | .00 |
| 91002 | 2642 PREDDY CREEK ANIMAL | 000 | 6/26/2019 | 193.15 | .00 |
| 91003 | 3259 PRINT SOURCE | 000 | 6/26/2019 | 389.52 | .00 |
| 91004 | 1326 PT ARMOR, INC. | 000 | 6/26/2019 | 3,828.00 | .00 |
| 91005 | 2773 PUBLIC SAFETY FOUNDATION | 000 | 6/26/2019 | 1,966.05 | .00 |
| 91006 | 728 QUARLES ENERGY SERVICES | 000 | 6/26/2019 | 3,921.49 | .00 |
| 91007 | 3201 R M ENTERPRISE | 000 | 6/26/2019 | 100.00 | .00 |
| 91008 | 545 RANGELAND | 000 | 6/26/2019 | 8.00 | .00 |
| 91009 | 205 REGION TEN COMMUN SERVICE | 000 | 6/26/2019 | 26,323.50 | .00 |
| 91010 | 3220 RICHMOND FORD, LLC | 000 | 6/26/2019 | 127.91 | .00 |
| 91011 | 1656 RUCKERSVILLE ANIMAL | 000 | 6/26/2019 | 190.14 | .00 |
| 91012 | 33 RUCKERSVILLE VOL FIRE CO | 000 | 6/26/2019 | 42,500.00 | .00 |
| 91013 | 1038 SAFETY-KLEEN | 000 | 6/26/2019 | 302.31 | .00 |
| 91014 | 50 SHELTER FOR HELP IN | 000 | 6/26/2019 | 765.00 | .00 |
| 91015 | 64 SIRCHIE FINGERPRINT LAB | 000 | 6/26/2019 | 77.42 | .00 |
| 91016 | 75 SKYLINE CAP | 000 | 6/26/2019 | 10,591.75 | .00 |
| 91017 | 2690 SNOW FARM, LLC | 000 | 6/26/2019 | 11,969.75 | .00 |
| 91018 | 432 SONNY MERRYMAN INC. | 000 | 6/26/2019 | 227.00 | .00 |
| 91019 | 109 STANARDSVILLE VOL FIRE CO | 000 | 6/26/2019 | 42,500.00 | .00 |
| 91020 | 2939 STAPLES CREDIT PLAN | 000 | 6/26/2019 | 338.76 | .00 |
| 91021 | 718 SUNBELT RENTALS, INC. | 000 | 6/26/2019 | 3,291.65 | .00 |
| 91022 | 111 SUPPLY ROOM COMPANIES | 000 | 6/26/2019 | 54.63 | .00 |
| 91023 | 3165 TCM, INC. | 000 | 6/26/2019 | 975.00 | .00 |
| 91024 | 148 THOMAS JEFFERSON EMS | 000 | 6/26/2019 | 2,106.25 | .00 |
| 91025 | 304 THOMAS JEFFERSON HEALTH | 000 | 6/26/2019 | 65,653.25 | .00 |
| 91026 | 152 THOMAS JEFFERSON PLANNING | 000 | 6/26/2019 | 5,570.75 | .00 |
| 91027 | 3088 TRACTOR SUPPLY CREDIT | 000 | 6/26/2019 | 4.73 | .00 |

A/P CHECK REGISTER

Check Date - 6/26/2019

| CHECK# | VEND# | VENDOR | CLASS | DATE | AMOUNT | DISCOUNT |
|-------------|-------|--------------------------|-------|-----------|------------|----------|
| 91028 | 1367 | TREASURER OF VIRGINIA | 000 | 6/26/2019 | 756.00 | .00 |
| 91029 | 1526 | TREASURER, VIRGINIA TECH | 000 | 6/26/2019 | 14,977.85 | .00 |
| 91030 | 2770 | U. S. CELLULAR | 000 | 6/26/2019 | 218.76 | .00 |
| 91031 | 1033 | U.S. POSTMASTER | 000 | 6/26/2019 | 204.00 | .00 |
| 91032 | 2495 | UNIVERSITY OF VIRGINIA | 000 | 6/26/2019 | 192.50 | .00 |
| 91033 | 2682 | UNIVERSITY TIRE | 000 | 6/26/2019 | 1,961.57 | .00 |
| 91034 | 2273 | VERIZON WIRELESS | 000 | 6/26/2019 | 130.68 | .00 |
| 91035 | 1745 | VIRGINIA STATE POLICE | 000 | 6/26/2019 | 20.00 | .00 |
| 91036 | 1271 | WASTE MANAGEMENT | 000 | 6/26/2019 | 62,666.81 | .00 |
| 91037 | 2375 | WILLIAM MONROE HIGH | 000 | 6/26/2019 | 686.00 | .00 |
| 91038 | 939 | XEROX CORPORATION | 000 | 6/26/2019 | 588.21 | .00 |
| 91039 | 3231 | ZANDER, MORGANE | 000 | 6/26/2019 | 153.12 | .00 |
| CLASS TOTAL | | | | | 741,052.71 | .00 |
| ACH TOTAL | | | | | .00 | |
| CHECK TOTAL | | | | | 741,052.71 | |
| EPY TOTAL | | | | | .00 | |
| FINAL TOTAL | | | | | 741,052.71 | .00 |

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

THE TOTAL 741,052.71- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 MARK B. TAYLOR

 STEPHANIE A. DEAL