

A/P CHECK REGISTER

Check Date - 8/09/2019

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
91435	3071	BLUE RIDGE RESCUE	000	8/09/2019	3,685.28	.00
91436	3	BUSINESS CARD	000	8/09/2019	5,391.37	.00
91437	2015	DODSON GLASS & MIRROR INC	000	8/09/2019	4,563.25	.00
91438	3142	ELAVON	000	8/09/2019	18.51	.00
91439	183	GREAT VALU	000	8/09/2019	10.77	.00
91440	426	GREENE COUNTY ECONOMIC	000	8/09/2019	43,698.19	.00
91441	160	GREENE COUNTY RESCUE	000	8/09/2019	20,001.28	.00
91442	3051	HURT & PROFFITT INC	000	8/09/2019	884.58	.00
91443	1291	MUNICIPAL CODE CORP.	000	8/09/2019	5,003.10	.00
91444	2722	NAPA AUTO PARTS	000	8/09/2019	15.99	.00
91445	109	STANARDSVILLE VOL FIRE CO	000	8/09/2019	10,000.00	.00
91446	3088	TRACTOR SUPPLY CREDIT	000	8/09/2019	31.98	.00
91447	716	TREASURER OF VIRGINIA	000	8/09/2019	3,479.68	.00
91448	1471	UNIVERSITY OF VIRGINIA	000	8/09/2019	175.00	.00
91449	38	VIRGINIA EMPLOYMENT COMM	000	8/09/2019	94.00	.00
91450	939	XEROX CORPORATION	000	8/09/2019	226.23	.00
CLASS TOTAL					97,279.21	.00
ACH TOTAL					.00	
CHECK TOTAL					97,279.21	
EPY TOTAL					.00	
FINAL TOTAL					97,279.21	.00

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

THE TOTAL 97,279.21- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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 DATE  
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 DATE

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 MARK B. TAYLOR  
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 STEPHANIE A. DEAL