

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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87944	1516	ADVANCE AUTO PARTS	000	6/29/2018	18.75	.00
87945	2342	AIRECO SUPPLY, INC.	000	6/29/2018	452.61	.00
87946	999999	ALLEN JR WAYNE THOMAS	000	6/29/2018	189.25	.00
87947	999999	BARTOLUTTI LEONARD FRANCI	000	6/29/2018	86.13	.00
87948	1427	BIG L TIRE	000	6/29/2018	904.00	.00
87949	2106	BLOSSMAN GAS, INC.	000	6/29/2018	46.15	.00
87950	39	C. W. WARTHEN	000	6/29/2018	968.50	.00
87951	2733	C&M COMMUNICATION CABLING	000	6/29/2018	69.00	.00
87952	856	CAPITAL TRISTATE	000	6/29/2018	97.76	.00
87953	3151	CARROT-TOP INDUSTRIES INC	000	6/29/2018	111.42	.00
87954	2115	CENTRAL VIRGINIA REGIONAL	000	6/29/2018	16,428.80	.00
87955	2380	CENTURYLINK	000	6/29/2018	162.66	.00
87956	340	CHAMELEON SILK SCREEN CO.	000	6/29/2018	250.80	.00
87957	953	CINTAS CORPORATION	000	6/29/2018	433.73	.00
87958	3103	CITY ELECTRIC SUPPLY CO.	000	6/29/2018	277.97	.00
87959	2920	COLLIER, MATTHEW	000	6/29/2018	92.63	.00
87960	999999	CORELOGIC CENTRAL REFUNDS	000	6/29/2018	2,051.84	.00
87961	2318	COUNTRYSIDE LANDSCAPES	000	6/29/2018	1,540.00	.00
87962	90	CREATIVE PRESS	000	6/29/2018	141.00	.00
87963	1136	DEANE, ELLEN M.	000	6/29/2018	168.41	.00
87964	134	FISHER AUTO PARTS	000	6/29/2018	619.01	.00
87965	998	FRONTRUNNER SIGN STUDIOS	000	6/29/2018	23.20	.00
87966	2002	GLOBALSTAR USA	000	6/29/2018	87.83	.00
87967	163	GREENE PHARMACY	000	6/29/2018	16.72	.00
87968	1899	HATHAWAY	000	6/29/2018	1,021.30	.00
87969	3126	HERITAGE-CRYSTAL CLEAN	000	6/29/2018	119.86	.00
87970	501	HIGHWAY MOTORS	000	6/29/2018	1,611.93	.00
87971	3062	HVAC SERVICES OF VIRGINIA	000	6/29/2018	1,815.00	.00
87972	3156	INTERCEPT YOUTH SERVICES,	000	6/29/2018	159.80	.00
87973	2928	JACKSON, ROBERT WAYNE	000	6/29/2018	250.00	.00
87974	2865	JR'S TIRE CENTER, INC.	000	6/29/2018	1,062.00	.00
87975	2874	LAWSON ENTERPRISES, INC.	000	6/29/2018	234.45	.00
87976	965	LUMOS NETWORKS	000	6/29/2018	31.25	.00

87977	999999	MALDONADO HERRERA SERIGO	000	6/29/2018	250.04	.00
87978	2835	MALLOY FORD	000	6/29/2018	4,171.54	.00
87979	3078	MCCLUNG COMPANIES	000	6/29/2018	460.00	.00
87980	2669	MEADOR, MELISSA	000	6/29/2018	189.98	.00
87981	1500	MORRIS, KIM	000	6/29/2018	62.13	.00
87982	2722	NAPA AUTO PARTS	000	6/29/2018	591.83	.00
87983	1711	OFFICE DEPOT	000	6/29/2018	447.47	.00
87984	3013	PENDER & COWARD P.C.	000	6/29/2018	1,904.56	.00
87985	232	PETTY CASH (SS SMITH)	000	6/29/2018	23.20	.00
87986	246	PITNEY BOWES	000	6/29/2018	101.45	.00
87987	421	QUILL CORPORATION	000	6/29/2018	349.99	.00
87988	256	RAPIDAN SERVICE AUTHORITY	000	6/29/2018	810.41	.00
87989	2135	RAPPAHANNOCK ELECTRIC	000	6/29/2018	303.21	.00
87990	415	REGION TEN COMMUNITY	000	6/29/2018	180.00	.00
87991	999999	ROYER CARAMANIS &	000	6/29/2018	543.27	.00
87992	380	SAMUELS, KRYSTAL	000	6/29/2018	204.44	.00
87993	2981	SHARPE, SARAH	000	6/29/2018	100.00	.00
87994	999999	SHIFFLETT VICTOR	000	6/29/2018	326.66	.00
87995	577	SOSMETAL PRODUCTS INC.	000	6/29/2018	65.90	.00

AP100B 6/29/2018 COUNTY OF GREENE A/P CHECK REGISTER

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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87996	2841	SOUTHEAST ENERGY, INC.	000	6/29/2018	396.75	.00
87997	113	STANARDSVILLE HARDWARE	000	6/29/2018	38.51	.00
87998	2624	STONER ENTERPRISES	000	6/29/2018	46.43	.00
87999	111	SUPPLY ROOM COMPANIES	000	6/29/2018	27.86	.00
88000	1059	SWINGLER CHARLES	000	6/29/2018	93.67	.00
88001	999999	THE ALIGNMENT SHOP & REPA	000	6/29/2018	19.76	.00
88002	1287	THE SOURCING GROUP LLC	000	6/29/2018	248.31	.00
88003	2018	TIME DISPOSAL	000	6/29/2018	425.00	.00
88004	1163	TRUCK PRO	000	6/29/2018	55.50	.00
88005	2682	UNIVERSITY TIRE	000	6/29/2018	212.74	.00
88006	999999	UVA COMM. CREDIT UNION	000	6/29/2018	551.03	.00
88007	2678	VIRGINIA EMPLOYMENT COMM.	000	6/29/2018	1,300.00	.00
88008	831	VPMIA	000	6/29/2018	50.00	.00
88009	999999	WELLS FARGO REAL ESTATE	000	6/29/2018	2,271.92	.00

88010	939 XEROX CORPORATION	000	6/29/2018	160.27	.00
88011	1241 ZIP PRINT	000	6/29/2018	937.28	.00
	CLASS TOTAL			49,464.87	.00
	ACH TOTAL			.00	
	CHECK TOTAL			49,464.87	
	FINAL TOTAL			49,464.87	.00

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

THE TOTAL 49,464.87- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL