

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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88102	2987	ALBEMARLE PHOTOGRAPHY LLC	000	7/20/2018	295.00	.00
88103	2191	ATKINS AUTOMOTIVE CORP	000	7/20/2018	585.70	.00
88104	2694	BIMBO FOODS, INC.	000	7/20/2018	81.35	.00
88105	529	BROWN EXTERMINATING CO	000	7/20/2018	35.00	.00
88106	2733	C&M COMMUNICATION CABLING	000	7/20/2018	377.60	.00
88107	433	CCP INDUSTRIES INC.	000	7/20/2018	147.97	.00
88108	584	CENTRAL VIRGINIA	000	7/20/2018	557.00	.00
88109	2380	CENTURYLINK	000	7/20/2018	171.69	.00
88110	953	CINTAS CORPORATION	000	7/20/2018	143.41	.00
88111	3164	COLONIAL WEBB	000	7/20/2018	560.29	.00
88112	2318	COUNTRYSIDE LANDSCAPES	000	7/20/2018	1,320.00	.00
88113	3115	DAILY PROGRESS-ADVERTISE	000	7/20/2018	110.00	.00
88114	104	DEPARTMENT OF MOTOR	000	7/20/2018	4,050.00	.00
88115	506	DOLLAR GENERAL CORP	000	7/20/2018	6.15	.00
88116	2488	EMS MANAGEMENT &	000	7/20/2018	2,420.98	.00
88117	2827	GAMMA, DIANA	000	7/20/2018	92.65	.00
88118	183	GREAT VALU	000	7/20/2018	95.18	.00
88119	426	GREENE COUNTY ECONOMIC	000	7/20/2018	199.99	.00
88120	501	HIGHWAY MOTORS	000	7/20/2018	8.58	.00
88121	2370	HILDEBRAND, PAIGE	000	7/20/2018	159.47	.00
88122	3156	INTERCEPT YOUTH SERVICES,	000	7/20/2018	789.00	.00
88123	3118	IWORDQ SYSTEMS	000	7/20/2018	4,000.00	.00
88124	2977	JAMES RIVER SOLUTIONS	000	7/20/2018	12,676.98	.00
88125	184	JIM PRICE CHEVROLET	000	7/20/2018	56.43	.00
88126	1004	KINGMOR SUPPLY	000	7/20/2018	1,041.91	.00
88127	2919	LEWIS-FOWLER, JENNIFER	000	7/20/2018	1,075.49	.00
88128	740	LEXISNEXIS RISK SOLUTIONS	000	7/20/2018	50.00	.00
88129	1104	LOWE'S	000	7/20/2018	362.15	.00
88130	1846	MATTHEW BENDER & CO., INC	000	7/20/2018	63.08	.00
88131	1871	MAY SUPPLY	000	7/20/2018	81.76	.00
88132	2285	ORANGE MOTOR SPECIALTY	000	7/20/2018	104.74	.00
88133	225	PARTS AND MORE, INC	000	7/20/2018	453.00	.00
88134	2703	PET DAIRY	000	7/20/2018	220.88	.00

88135	2773	PUBLIC SAFETY FOUNDATION	000	7/20/2018	3,240.70	.00
88136	728	QUARLES ENERGY SERVICES	000	7/20/2018	1,845.98	.00
88137	421	QUILL CORPORATION	000	7/20/2018	13.99	.00
88138	908	RIDGE PLUMBING	000	7/20/2018	440.00	.00
88139	41	SAM'S CLUB	000	7/20/2018	79.64	.00
88140	1441	SAM'S CLUB/SYNCHRONY BANK	000	7/20/2018	187.52	.00
88141	113	STANARDSVILLE HARDWARE	000	7/20/2018	31.67	.00
88142	109	STANARDSVILLE VOL FIRE CO	000	7/20/2018	10,000.00	.00
88143	2939	STAPLES CREDIT PLAN	000	7/20/2018	352.98	.00
88144	119	STAUNTON FOODS INC.	000	7/20/2018	2,106.92	.00
88145	3165	TCM, INC.	000	7/20/2018	975.00	.00
88146	168	TREASURER OF VIRGINIA	000	7/20/2018	3,571.36	.00
88147	2770	U. S. CELLULAR	000	7/20/2018	215.12	.00
88148	2495	UNIVERSITY OF VIRGINIA	000	7/20/2018	847.00	.00
88149	2682	UNIVERSITY TIRE	000	7/20/2018	34.95	.00
88150	2260	UVA MEDIC V/ALS TRANSPORT	000	7/20/2018	70,519.99	.00
88151	2299	WILSON READY MIX, LLC.	000	7/20/2018	280.00	.00
88152	939	XEROX CORPORATION	000	7/20/2018	885.32	.00
88153	2484	YOST, ALAN	000	7/20/2018	25.07	.00
		CLASS TOTAL			128,046.64	.00

AP100B 7/20/2018 COUNTY OF GREENE
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TIME-15:04:54

A/P CHECK REGISTER

Check Date - 7/20/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
88154	1104	LOWE'S	001	7/20/2018	95.73	.00
		CLASS TOTAL			95.73	.00

AP100B 7/20/2018 COUNTY OF GREENE
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A/P CHECK REGISTER

Check Date - 7/20/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
88155	1104	LOWE'S	002	7/20/2018	109.04	.00
		CLASS TOTAL			109.04	.00
		ACH TOTAL			.00	
		CHECK TOTAL			128,251.41	
		FINAL TOTAL			128,251.41	.00

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

THE TOTAL 128,251.41- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

TRACY MORRIS

DATE

STEPHANIE A DEAL