

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
88624	1516	ADVANCE AUTO PARTS	000	9/11/2018	12.50	.00
88625	3197	ADVANCED CUSTOM	000	9/11/2018	720.00	.00
88626	2656	AIR-X, LLC	000	9/11/2018	1,773.50	.00
88627	2342	AIRECO SUPPLY, INC.	000	9/11/2018	782.94	.00
88628	2924	ANICIRA VETERINARY CENTER	000	9/11/2018	578.00	.00
88629	2356	AUTOMATED OFFICE SYSTEMS	000	9/11/2018	312.66	.00
88630	2852	BLUE CLOUD STUDIO	000	9/11/2018	47.50	.00
88631	1301	BLUE RIDGE SPACE	000	9/11/2018	717.00	.00
88632	3112	BOONE, BASIL	000	9/11/2018	95.00	.00
88633	541	BORDERS, STEPHEN	000	9/11/2018	15.00	.00
88634	3076	BORK, CHRIS	000	9/11/2018	15.00	.00
88635	3	BUSINESS CARD	000	9/11/2018	9,345.02	.00
88636	2733	C&M COMMUNICATION CABLING	000	9/11/2018	16,426.00	.00
88637	3181	CARPENTER, JEFF	000	9/11/2018	155.58	.00
88638	2380	CENTURYLINK	000	9/11/2018	314.37	.00
88639	340	CHAMELEON SILK SCREEN CO.	000	9/11/2018	6,015.90	.00
88640	953	CINTAS CORPORATION	000	9/11/2018	439.17	.00
88641	2984	CINTAS CORPORATION	000	9/11/2018	108.95	.00
88642	3103	CITY ELECTRIC SUPPLY CO.	000	9/11/2018	1,661.87	.00
88643	76	CLEAR COMMUNICATIONS, INC	000	9/11/2018	76.18	.00
88644	1927	COLONIAL AUTO CENTER	000	9/11/2018	147.35	.00
88645	3164	COLONIAL WEBB	000	9/11/2018	565.40	.00
88646	3196	COMCAST	000	9/11/2018	800.00	.00
88647	3021	COMCAST COMMUNICATIONS	000	9/11/2018	115.69	.00
88648	60	CRYSTAL SPRINGS	000	9/11/2018	64.00	.00
88649	3178	DEAL & LACHENEY P.C.	000	9/11/2018	4,334.00	.00
88650	104	DEPARTMENT OF MOTOR	000	9/11/2018	2,625.00	.00
88651	506	DOLLAR GENERAL CORP	000	9/11/2018	122.03	.00
88652	2959	DOORS TO FLOORS CLEANING	000	9/11/2018	800.00	.00
88653	629	EMANUEL TIRE OF VIRGINIA	000	9/11/2018	1,002.00	.00
88654	1621	ERIN TECHNOLOGY LLC	000	9/11/2018	650.00	.00
88655	134	FISHER AUTO PARTS	000	9/11/2018	11.06	.00
88656	2870	GALLS, LLC	000	9/11/2018	1,641.00	.00

88657	2827	GAMMA, DIANA	000	9/11/2018	70.31	.00
88658	3158	GIBSON, DENISE	000	9/11/2018	13.98	.00
88659	183	GREAT VALU	000	9/11/2018	329.10	.00
88660	158	GREENE COUNTY RECORD	000	9/11/2018	95.95	.00
88661	1899	HATHAWAY	000	9/11/2018	1,026.56	.00
88662	501	HIGHWAY MOTORS	000	9/11/2018	172.52	.00
88663	3051	HURT & PROFFITT INC	000	9/11/2018	3,814.16	.00
88664	3156	INTERCEPT YOUTH SERVICES,	000	9/11/2018	819.84	.00
88665	554	JAMES MADISON BUILDING &	000	9/11/2018	30.00	.00
88666	184	JIM PRICE CHEVROLET	000	9/11/2018	221.45	.00
88667	2372	JONES AUTO PARTS, INC.	000	9/11/2018	14.63	.00
88668	1004	KINGMOR SUPPLY	000	9/11/2018	476.61	.00
88669	3185	KNIGHTINGALE ELECTRONICS	000	9/11/2018	150.00	.00
88670	2470	KOMATSU FINANCIAL	000	9/11/2018	2,698.64	.00
88671	34	LAMB'S HOME IMPROVEMENT	000	9/11/2018	825.00	.00
88672	3168	LEONARD ALUMINUM UTILITY	000	9/11/2018	17,990.00	.00
88673	740	LEXISNEXIS RISK SOLUTIONS	000	9/11/2018	50.00	.00
88674	965	LUMOS NETWORKS	000	9/11/2018	31.25	.00
88675	1093	M&M SERV/SALVAGE YARD INC	000	9/11/2018	35.00	.00

AP100B 9/11/2018 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2018/09 PAGE 2

TIME-12:11:10

Check Date - 9/11/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
88676	2835	MALLOY FORD	000	9/11/2018	164.91	.00
88677	2846	MORRIS, RICK	000	9/11/2018	15.00	.00
88678	2722	NAPA AUTO PARTS	000	9/11/2018	180.23	.00
88679	2722	NAPA AUTO PARTS	000	9/11/2018	322.99	.00
88680	1711	OFFICE DEPOT	000	9/11/2018	243.89	.00
88681	225	PARTS AND MORE, INC	000	9/11/2018	288.60	.00
88682	310	PERFORMANCE SIGNS	000	9/11/2018	319.75	.00
88683	681	PIEDMONT FORMS & GRAPHICS	000	9/11/2018	297.71	.00
88684	2396	PJ NETWORKS	000	9/11/2018	10,796.00	.00
88685	728	QUARLES ENERGY SERVICES	000	9/11/2018	948.75	.00
88686	256	RAPIDAN SERVICE AUTHORITY	000	9/11/2018	763.70	.00
88687	2135	RAPPAHANNOCK ELECTRIC	000	9/11/2018	391.76	.00
88688	37	SAM'S CLUB DIRECT	000	9/11/2018	130.88	.00
88689	1361	SECURITAS ELECTRONIC	000	9/11/2018	289.44	.00

88690	1289	SNOW, ADAM	000	9/11/2018	15.00	.00
88691	577	SOSMETAL PRODUCTS INC.	000	9/11/2018	71.52	.00
88692	113	STANARDSVILLE HARDWARE	000	9/11/2018	25.16	.00
88693	2624	STONER ENTERPRISES	000	9/11/2018	46.43	.00
88694	2880	STONEWALL HARLEY-DAVIDSON	000	9/11/2018	221.79	.00
88695	718	SUNBELT RENTALS, INC.	000	9/11/2018	3,290.50	.00
88696	111	SUPPLY ROOM COMPANIES	000	9/11/2018	234.76	.00
88697	2986	SYN-TECH SYSTEMS, INC.	000	9/11/2018	56.70	.00
88698	751	T&N PRINTING	000	9/11/2018	72.00	.00
88699	139	TECH OF SHENANDOAH	000	9/11/2018	398.67	.00
88700	2018	TIME DISPOSAL	000	9/11/2018	1,256.50	.00
88701	168	TREASURER OF VIRGINIA	000	9/11/2018	3,703.26	.00
88702	1751	TREASURER OF VIRGINIA	000	9/11/2018	40.00	.00
88703	1163	TRUCK PRO	000	9/11/2018	443.40	.00
88704	1471	UNIVERSITY OF VIRGINIA	000	9/11/2018	80.00	.00
88705	2682	UNIVERSITY TIRE	000	9/11/2018	3,392.67	.00
88706	2682	UNIVERSITY TIRE	000	9/11/2018	307.71	.00
88707	2533	UVA HOSPITAL PHARMACY	000	9/11/2018	782.38	.00
88708	2974	VACA	000	9/11/2018	400.00	.00
88709	768	W W ASSOCIATES INC	000	9/11/2018	90,750.00	.00
88710	2583	WEB WEAVING & CONSULTING	000	9/11/2018	75.00	.00
88711	1800	WOOLFORD, ERIC	000	9/11/2018	15.00	.00
88712	939	XEROX CORPORATION	000	9/11/2018	652.87	.00
88713	2484	YOST, ALAN	000	9/11/2018	65.40	.00
88714	2535	YOUR SAFETY COMPANY	000	9/11/2018	159.00	.00
88715	1241	ZIPPRINT	000	9/11/2018	165.54	.00
		CLASS TOTAL			203,229.54	.00
		ACH TOTAL			.00	
		CHECK TOTAL			203,229.54	
		FINAL TOTAL			203,229.54	.00

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

THE TOTAL 203,229.54- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

BRENDA GARTON

DATE

STEPHANIE A DEAL