

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
88734	1141	ALLIED PORTABLE TOILETS	000	9/21/2018	255.00	.00
88735	2924	ANICIRA VETERINARY CENTER	000	9/21/2018	833.00	.00
88736	2191	ATKINS AUTOMOTIVE CORP	000	9/21/2018	150.00	.00
88737	2845	AUTO ZONE	000	9/21/2018	49.93	.00
88738	307	BAI MUNICIPAL SOFTWARE	000	9/21/2018	10,670.00	.00
88739	1427	BIG L TIRE	000	9/21/2018	2,915.80	.00
88740	2106	BLOSSMAN GAS, INC.	000	9/21/2018	273.90	.00
88741	529	BROWN EXTERMINATING CO	000	9/21/2018	35.00	.00
88742	2733	C&M COMMUNICATION CABLING	000	9/21/2018	839.67	.00
88743	2681	CAS SEVERN	000	9/21/2018	3,413.28	.00
88744	433	CCP INDUSTRIES INC.	000	9/21/2018	50.37	.00
88745	579	CDW GOVERNMENT INC.	000	9/21/2018	873.82	.00
88746	584	CENTRAL VIRGINIA	000	9/21/2018	631.00	.00
88747	2908	CENTRAL VIRGINIA	000	9/21/2018	2,500.00	.00
88748	2115	CENTRAL VIRGINIA REGIONAL	000	9/21/2018	332,065.00	.00
88749	2603	CENTRAL VIRGINIA SBDC	000	9/21/2018	1,875.00	.00
88750	2380	CENTURYLINK	000	9/21/2018	3,417.96	.00
88751	3200	CENTURYLINK	000	9/21/2018	250.00	.00
88752	62	CHARLOTTESVILLE OFFICE	000	9/21/2018	60.00	.00
88753	953	CINTAS CORPORATION	000	9/21/2018	404.31	.00
88754	1927	COLONIAL AUTO CENTER	000	9/21/2018	618.31	.00
88755	3164	COLONIAL WEBB	000	9/21/2018	822.45	.00
88756	77	COLUMBIA GAS	000	9/21/2018	135.33	.00
88757	3021	COMCAST COMMUNICATIONS	000	9/21/2018	457.10	.00
88758	60	CRYSTAL SPRINGS	000	9/21/2018	34.50	.00
88759	92	CULPEPER SOIL AND WATER	000	9/21/2018	4,730.00	.00
88760	95	DAILY PROGRESS	000	9/21/2018	166.40	.00
88761	3115	DAILY PROGRESS-ADVERTISE	000	9/21/2018	2,626.54	.00
88762	2084	DIGITAL ALLY, INC.	000	9/21/2018	66.00	.00
88763	123	DYKE VOLUNTEER FIRE CO.	000	9/21/2018	42,500.00	.00
88764	2488	EMS MANAGEMENT &	000	9/21/2018	972.14	.00
88765	134	FISHER AUTO PARTS	000	9/21/2018	12.76	.00
88766	2520	GOSSWEILER, MARGARET	000	9/21/2018	37.66	.00

88767	183	GREAT VALU	000	9/21/2018	21.42	.00
88768	160	GREENE COUNTY RESCUE	000	9/21/2018	56,025.00	.00
88769	999999	GRESHAM JR MARK EDWARD	000	9/21/2018	31.22	.00
88770	501	HIGHWAY MOTORS	000	9/21/2018	966.80	.00
88771	999999	HILDEBRAND, DANIELLE	000	9/21/2018	60.00	.00
88772	3051	HURT & PROFFITT INC	000	9/21/2018	884.58	.00
88773	3156	INTERCEPT YOUTH SERVICES,	000	9/21/2018	930.40	.00
88774	1838	J.Z. SIGNS	000	9/21/2018	69.50	.00
88775	185	JEFFERSON AREA BOARD FOR	000	9/21/2018	26,261.50	.00
88776	887	JEFFERSON LAND & REALTY	000	9/21/2018	2,550.00	.00
88777	905	JEFFERSON-MADISON	000	9/21/2018	98,909.50	.00
88778	1004	KINGMOR SUPPLY	000	9/21/2018	2,150.76	.00
88779	999999	KOZUCH, MICHAEL	000	9/21/2018	65.00	.00
88780	446	LAWSON PRODUCTS INC.	000	9/21/2018	59.18	.00
88781	2382	LEAKE, BARRY	000	9/21/2018	16.42	.00
88782	1104	LOWE'S	000	9/21/2018	1,337.48	.00
88783	2019	MADISON-GREENE HUMANE	000	9/21/2018	2,750.00	.00
88784	1846	MATTHEW BENDER & CO., INC	000	9/21/2018	112.46	.00
88785	318	MCI COMM SERVICE	000	9/21/2018	22.04	.00

AP100B 9/21/2018 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2018/09 PAGE 2

TIME- 9:15:05

Check Date - 9/21/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
88786	2829	MEDEXPRESS URGENT CARE	000	9/21/2018	122.50	.00
88787	911	MILLER'S OFFICE PRODUCTS	000	9/21/2018	179.68	.00
88788	3069	MURPHY, SCOTT	000	9/21/2018	18.21	.00
88789	2722	NAPA AUTO PARTS	000	9/21/2018	511.19	.00
88790	1115	NATIONAL ENTERTAINMENT	000	9/21/2018	360.00	.00
88791	3175	NETWORK & IT SOLUTIONS	000	9/21/2018	632.48	.00
88792	3199	NOEL TRAINING &	000	9/21/2018	178.66	.00
88793	504	OAR	000	9/21/2018	2,343.00	.00
88794	1711	OFFICE DEPOT	000	9/21/2018	207.52	.00
88795	999999	PAGE, BOBBY	000	9/21/2018	70.00	.00
88796	1977	PAYNE'S TRUCKING, LLC	000	9/21/2018	45,900.00	.00
88797	2529	PEARSON'S APPRAISAL	000	9/21/2018	9,900.00	.00
88798	2478	PIEDMONT REGIONAL DENTAL	000	9/21/2018	1,250.00	.00
88799	241	PIEDMONT VA COMM COLLEGE	000	9/21/2018	10,213.25	.00

88800	246	PITNEY BOWES	000	9/21/2018	1,233.24	.00
88801	3147	PROTECH LAWN & LANDSCAPE	000	9/21/2018	1,980.00	.00
88802	3201	R M ENTERPRISE	000	9/21/2018	100.00	.00
88803	205	REGION TEN COMMUN SERVICE	000	9/21/2018	26,323.50	.00
88804	303	RICOH USA	000	9/21/2018	212.46	.00
88805	908	RIDGE PLUMBING	000	9/21/2018	240.00	.00
88806	33	RUCKERSVILLE VOL FIRE CO	000	9/21/2018	42,500.00	.00
88807	1441	SAM'S CLUB/SYNCHRONY BANK	000	9/21/2018	287.32	.00
88808	50	SHELTER FOR HELP IN	000	9/21/2018	765.00	.00
88809	999999	SHIFFLETT, CANDACE	000	9/21/2018	65.00	.00
88810	936	SHIFFLETT, LARRY	000	9/21/2018	100.00	.00
88811	999999	SHIFFLETT, MICHELE	000	9/21/2018	55.00	.00
88812	71	SHIRLEY'S UNIFORMS	000	9/21/2018	30.00	.00
88813	75	SKYLINE CAP	000	9/21/2018	10,591.75	.00
88814	2690	SNOW FARM, LLC	000	9/21/2018	11,969.75	.00
88815	2906	SOFTWARE UNLIMITED	000	9/21/2018	1,916.00	.00
88816	999999	SOLAR TYMNE/AAPO	000	9/21/2018	120.00	.00
88817	432	SONNY MERRYMAN INC.	000	9/21/2018	23.91	.00
88818	1237	STANARDSVILLE AUTO REPAIR	000	9/21/2018	75.00	.00
88819	113	STANARDSVILLE HARDWARE	000	9/21/2018	360.07	.00
88820	109	STANARDSVILLE VOL FIRE CO	000	9/21/2018	42,500.00	.00
88821	2939	STAPLES CREDIT PLAN	000	9/21/2018	211.98	.00
88822	111	SUPPLY ROOM COMPANIES	000	9/21/2018	355.60	.00
88823	999999	SUPREME COURT OF VIRGINIA	000	9/21/2018	810.00	.00
88824	3165	TCM, INC.	000	9/21/2018	975.00	.00
88825	148	THOMAS JEFFERSON EMS	000	9/21/2018	2,106.25	.00
88826	304	THOMAS JEFFERSON HEALTH	000	9/21/2018	65,653.25	.00
88827	152	THOMAS JEFFERSON PLANNING	000	9/21/2018	5,570.75	.00
88828	2018	TIME DISPOSAL	000	9/21/2018	425.00	.00
88829	2616	TRANSUNION RISK AND	000	9/21/2018	81.40	.00
88830	1033	U.S. POSTMASTER	000	9/21/2018	102.00	.00
88831	2682	UNIVERSITY TIRE	000	9/21/2018	2,772.84	.00
88832	2260	UVA MEDIC V/ALS TRANSPORT	000	9/21/2018	68,660.90	.00
88833	2273	VERIZON WIRELESS	000	9/21/2018	103.69	.00
88834	24	VIRGINIA LINEN SERVICE	000	9/21/2018	232.80	.00
88835	1745	VIRGINIA STATE POLICE	000	9/21/2018	15.00	.00
88836	2824	VSC FIRE & SECURITY, INC.	000	9/21/2018	300.00	.00
88837	3047	VVAN	000	9/21/2018	275.00	.00

AP100B 9/21/2018 COUNTY OF GREENE  
 ActPd - 2018/09 PAGE 3  
 TIME- 9:15:05

A/P CHECK REGISTER

Check Date - 9/21/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
88838	1271	WASTE MANAGEMENT	000	9/21/2018	56,715.09	.00
88839	2708	WESTERN BRANCH DIESEL	000	9/21/2018	154.05	.00
88840	939	XEROX CORPORATION	000	9/21/2018	1,516.79	.00
88841	3049	3RD MILLENNIUM CLASSROOMS	000	9/21/2018	90.00	.00
CLASS TOTAL					1,028,427.37	.00

AP100B 9/21/2018 COUNTY OF GREENE  
 ActPd - 2018/09 PAGE 4  
 TIME- 9:15:05

A/P CHECK REGISTER

Check Date - 9/21/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
88842	1516	ADVANCE AUTO PARTS	001	9/21/2018	250.65	.00
88843	1104	LOWE'S	001	9/21/2018	35.13	.00
CLASS TOTAL					285.78	.00
ACH TOTAL					.00	
CHECK TOTAL					1,028,713.15	
FINAL TOTAL					1,028,713.15	.00

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

THE TOTAL 1,028,713.15- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 BRENDA GARTON

\_\_\_\_\_  
 STEPHANIE A DEAL