

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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89613	1141	ALLIED PORTABLE TOILETS	000	1/11/2019	165.00	.00
89614	1560	AMERICAN TOWER CORP	000	1/11/2019	1,801.67	.00
89615	2924	ANICIRA VETERINARY CENTER	000	1/11/2019	611.00	.00
89616	2356	AUTOMATED OFFICE SYSTEMS	000	1/11/2019	292.72	.00
89617	2852	BLUE CLOUD STUDIO	000	1/11/2019	1,090.25	.00
89618	2060	BMS DIRECT	000	1/11/2019	1,862.18	.00
89619	541	BORDERS, STEPHEN	000	1/11/2019	15.00	.00
89620	2743	BOSSEMS CONSTRUCTION, INC	000	1/11/2019	816.00	.00
89621	3	BUSINESS CARD	000	1/11/2019	8,443.65	.00
89622	2733	C&M COMMUNICATION CABLING	000	1/11/2019	4,992.38	.00
89623	3152	CARDNO GS, INC.	000	1/11/2019	3,600.00	.00
89624	2380	CENTURYLINK	000	1/11/2019	3,981.50	.00
89625	340	CHAMELEON SILK SCREEN CO.	000	1/11/2019	1,994.70	.00
89626	953	CINTAS CORPORATION	000	1/11/2019	232.30	.00
89627	2984	CINTAS CORPORATION	000	1/11/2019	179.77	.00
89628	76	CLEAR COMMUNICATIONS, INC	000	1/11/2019	419.02	.00
89629	3196	COMCAST	000	1/11/2019	800.00	.00
89630	90	CREATIVE PRESS	000	1/11/2019	266.70	.00
89631	60	CRYSTAL SPRINGS	000	1/11/2019	39.74	.00
89632	3178	DEAL & LACHENEY P.C.	000	1/11/2019	5,666.66	.00
89633	104	DEPARTMENT OF MOTOR	000	1/11/2019	4,450.00	.00
89634	2959	DOORS TO FLOORS CLEANING	000	1/11/2019	2,400.00	.00
89635	2388	EMERGENCY COMMUNICATIONS	000	1/11/2019	175.00	.00
89636	3216	EMERGENCY TRAINING	000	1/11/2019	155.00	.00
89637	1854	FREID, KEVIN	000	1/11/2019	25.25	.00
89638	2870	GALLS, LLC	000	1/11/2019	530.24	.00
89639	3202	GARTON, BRENDA	000	1/11/2019	366.84	.00
89640	3158	GIBSON, DENISE	000	1/11/2019	20.97	.00
89641	2002	GLOBALSTAR USA	000	1/11/2019	90.87	.00
89642	183	GREAT VALU	000	1/11/2019	127.33	.00
89643	163	GREENE PHARMACY	000	1/11/2019	11.00	.00
89644	3062	HVAC SERVICES OF VIRGINIA	000	1/11/2019	1,195.00	.00
89645	3195	INNOVATIVE CONSTRUCTION	000	1/11/2019	4,700.00	.00

89646	341	INTOXIMETERS, INC.	000	1/11/2019	145.00	.00
89647	554	JAMES MADISON BUILDING &	000	1/11/2019	145.00	.00
89648	2977	JAMES RIVER SOLUTIONS	000	1/11/2019	15,337.80	.00
89649	999999	JOHNSON JR EARL WAYNE	000	1/11/2019	50.00	.00
89650	2470	KOMATSU FINANCIAL	000	1/11/2019	2,698.64	.00
89651	34	LAMB'S HOME IMPROVEMENT	000	1/11/2019	825.00	.00
89652	2935	LEAKE, RYAN	000	1/11/2019	100.00	.00
89653	965	LUMOS NETWORKS	000	1/11/2019	31.25	.00
89654	999999	LYDIA MTN LODGE & LOG CAB	000	1/11/2019	711.07	.00
89655	318	MCI A VERIZON COMPANY	000	1/11/2019	42.96	.00
89656	999999	MCLAUGHLIN DONNA	000	1/11/2019	58.75	.00
89657	911	MILLER'S OFFICE PRODUCTS	000	1/11/2019	372.09	.00
89658	2645	NEOPOST USA, INC.	000	1/11/2019	82.77	.00
89659	1711	OFFICE DEPOT	000	1/11/2019	30.53	.00
89660	2285	ORANGE MOTOR SPECIALTY	000	1/11/2019	44.88	.00
89661	728	QUARLES ENERGY SERVICES	000	1/11/2019	3,271.41	.00
89662	256	RAPIDAN SERVICE AUTHORITY	000	1/11/2019	686.45	.00
89663	2135	RAPPAHANNOCK ELECTRIC	000	1/11/2019	6,327.69	.00
89664	2135	RAPPAHANNOCK ELECTRIC	000	1/11/2019	4,885.30	.00

AP100B 1/11/2019 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2019/01 PAGE 2

TIME-11:31:28

Check Date - 1/11/2019

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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89665	999999	RE INNOVATIVE SOFTWARE IN	000	1/11/2019	72.02	.00
89666	1976	RISH EQUIPMENT COMPANY	000	1/11/2019	171.60	.00
89667	1237	STANARDSVILLE AUTO REPAIR	000	1/11/2019	60.00	.00
89668	113	STANARDSVILLE HARDWARE	000	1/11/2019	57.95	.00
89669	2624	STONER ENTERPRISES	000	1/11/2019	46.43	.00
89670	718	SUNBELT RENTALS, INC.	000	1/11/2019	3,290.50	.00
89671	111	SUPPLY ROOM COMPANIES	000	1/11/2019	96.52	.00
89672	751	T&N PRINTING	000	1/11/2019	37.50	.00
89673	139	TECH OF SHENANDOAH	000	1/11/2019	124.42	.00
89674	596	TOWN OF STANARDSVILLE	000	1/11/2019	4,671.93	.00
89675	2616	TRANSUNION RISK AND	000	1/11/2019	89.55	.00
89676	168	TREASURER OF VIRGINIA	000	1/11/2019	3,751.10	.00
89677	822	TREASURER OF VIRGNIA	000	1/11/2019	823.49	.00
89678	3217	U.S. NATIONAL WHITEWATER	000	1/11/2019	3,500.00	.00

89679	3179 UNITED BANK LOAN	000	1/11/2019	152,560.72	.00
89680	2682 UNIVERSITY TIRE	000	1/11/2019	377.79	.00
89681	2913 VPMIA	000	1/11/2019	40.00	.00
89682	3047 VVAN	000	1/11/2019	50.00	.00
89683	999999 WAYNE POWELL RENTAL PROP	000	1/11/2019	531.27	.00
89684	2583 WEB WEAVING & CONSULTING	000	1/11/2019	30.00	.00
89685	999999 WELLS FARGO HOME MORTGAGE	000	1/11/2019	67.82	.00
89686	1800 WOOLFORD, ERIC	000	1/11/2019	15.00	.00
			CLASS TOTAL	257,829.94	.00
			ACH TOTAL	.00	
			CHECK TOTAL	257,829.94	
			FINAL TOTAL	257,829.94	.00

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

THE TOTAL 257,829.94- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

BRENDA GARTON

DATE

STEPHANIE A DEAL