

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
91123	1560	AMERICAN TOWER CORP	000	7/12/2019	1,885.67	.00
91124	2356	AUTOMATED OFFICE SYSTEMS	000	7/12/2019	383.05	.00
91125	3121	BACK WOODS PEST	000	7/12/2019	2,000.00	.00
91126	2106	BLOSSMAN GAS, INC.	000	7/12/2019	76.62	.00
91127	702	BLUE RUN GROCERY	000	7/12/2019	73.19	.00
91128	3	BUSINESS CARD	000	7/12/2019	11,162.04	.00
91129	3235	BUSY BEE NEW CONSTRUCTION	000	7/12/2019	5,150.00	.00
91130	3253	C & G HEATING AND AIR, IN	000	7/12/2019	15,500.00	.00
91131	2733	C&M COMMUNICATION CABLING	000	7/12/2019	1,856.00	.00
91132	3152	CARDNO GS, INC.	000	7/12/2019	6,000.00	.00
91133	2165	CAVALIER SEPTIC SERVICES,	000	7/12/2019	1,750.00	.00
91134	2380	CENTURYLINK	000	7/12/2019	155.37	.00
91135	953	CINTAS CORPORATION	000	7/12/2019	142.63	.00
91136	3103	CITY ELECTRIC SUPPLY CO.	000	7/12/2019	430.77	.00
91137	999999	COLES, GEORGE	000	7/12/2019	120.00	.00
91138	3164	COLONIAL WEBB	000	7/12/2019	1,981.56	.00
91139	3250	COLONY TIRE & SERVICE	000	7/12/2019	3,717.08	.00
91140	3021	COMCAST COMMUNICATIONS	000	7/12/2019	117.80	.00
91141	2458	DEAL, STEPHANIE	000	7/12/2019	23.80	.00
91142	3241	DINKY'S LAWN CARE	000	7/12/2019	1,125.00	.00
91143	3218	EDWARDS, JON	000	7/12/2019	15.00	.00
91144	3216	EMERGENCY TRAINING	000	7/12/2019	110.00	.00
91145	999999	EPPARD, ROBERT TROY	000	7/12/2019	450.00	.00
91146	134	FISHER AUTO PARTS	000	7/12/2019	469.75	.00
91147	2870	GALLS, LLC	000	7/12/2019	69.00	.00
91148	2724	GREENE COUNTY HEALTH	000	7/12/2019	82.88	.00
91149	1899	HATHAWAY	000	7/12/2019	1,216.13	.00
91150	699	HEAVY DUTY BUS PARTS, INC	000	7/12/2019	418.10	.00
91151	501	HIGHWAY MOTORS	000	7/12/2019	942.57	.00
91152	1838	J.Z. SIGNS	000	7/12/2019	70.58	.00
91153	2977	JAMES RIVER SOLUTIONS	000	7/12/2019	20,494.49	.00
91154	184	JIM PRICE CHEVROLET	000	7/12/2019	295.42	.00
91155	1004	KINGMOR SUPPLY	000	7/12/2019	201.76	.00

91156	2284	LANGUAGE LINE SERVICES	000	7/12/2019	16.07	.00
91157	2874	LAWSON ENTERPRISES, INC.	000	7/12/2019	556.75	.00
91158	2503	LENNY CAMPBELL SERVICE	000	7/12/2019	1,196.10	.00
91159	3252	MATERIAL HANDLING EXCHANG	000	7/12/2019	1,996.89	.00
91160	1871	MAY SUPPLY	000	7/12/2019	115.50	.00
91161	911	MILLER'S OFFICE PRODUCTS	000	7/12/2019	2,934.32	.00
91162	1170	MWP	000	7/12/2019	87.09	.00
91163	2722	NAPA AUTO PARTS	000	7/12/2019	517.22	.00
91164	2722	NAPA AUTO PARTS	000	7/12/2019	374.37	.00
91165	1711	OFFICE DEPOT	000	7/12/2019	236.86	.00
91166	232	PETTY CASH (SS SMITH)	000	7/12/2019	22.20	.00
91167	890	PRECISION TANK SERVICE	000	7/12/2019	265.00	.00
91168	728	QUARLES ENERGY SERVICES	000	7/12/2019	1,112.28	.00
91169	256	RAPIDAN SERVICE AUTHORITY	000	7/12/2019	913.42	.00
91170	2135	RAPPAHANNOCK ELECTRIC	000	7/12/2019	5,092.09	.00
91171	2135	RAPPAHANNOCK ELECTRIC	000	7/12/2019	4,710.86	.00
91172	3220	RICHMOND FORD, LLC	000	7/12/2019	215.04	.00
91173	3260	RUDY'S DRY CLEANERS	000	7/12/2019	60.00	.00
91174	71	SHIRLEY'S UNIFORMS	000	7/12/2019	124.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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91175	3242	SNOW, VERNON JR.	000	7/12/2019	480.00	.00
91176	3048	SPILLMAN TECHNOLOGIES, INC	000	7/12/2019	2,685.00	.00
91177	2624	STONER ENTERPRISES	000	7/12/2019	46.43	.00
91178	2817	SUNTRUST EQUIPMENT	000	7/12/2019	86.73	.00
91179	2561	SYMBOLARTS	000	7/12/2019	3,695.25	.00
91180	2986	SYN-TECH SYSTEMS, INC.	000	7/12/2019	89.10	.00
91181	751	T&N PRINTING	000	7/12/2019	2,115.00	.00
91182	3165	TCM, INC.	000	7/12/2019	975.00	.00
91183	3254	THE GARLAND COMPANY, INC.	000	7/12/2019	232.89	.00
91184	1287	THE SOURCING GROUP LLC	000	7/12/2019	133.53	.00
91185	2018	TIME DISPOSAL	000	7/12/2019	550.00	.00
91186	2616	TRANSUNION RISK AND	000	7/12/2019	74.80	.00
91187	1163	TRUCK PRO	000	7/12/2019	287.86	.00
91188	3245	VALLEY EQUIPMENT COMPANY	000	7/12/2019	28,885.00	.00

91189	24 VIRGINIA LINEN SERVICE	000	7/12/2019	274.41	.00
91190	2583 WEB WEAVING & CONSULTING	000	7/12/2019	30.00	.00
91191	939 XEROX CORPORATION	000	7/12/2019	164.95	.00
91192	1241 ZIPPRINT	000	7/12/2019	46.84	.00
	CLASS TOTAL			139,885.11	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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91193	1104	LOWE'S	001	7/12/2019	38.87	.00
		CLASS TOTAL			38.87	.00
		ACH TOTAL			.00	
		CHECK TOTAL			139,923.98	
		EPY TOTAL			.00	
		FINAL TOTAL			139,923.98	.00

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

THE TOTAL 139,923.98- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 MARK B. TAYLOR

 DATE

 STEPHANIE A. DEAL