

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
86514	1516	ADVANCE AUTO PARTS	000	1/10/2018	16.09	.00
86515	1141	ALLIED PORTABLE TOILETS	000	1/10/2018	165.00	.00
86516	1560	AMERICAN TOWER CORP	000	1/10/2018	1,715.88	.00
86517	2924	ANICIRA VETERINARY CENTER	000	1/10/2018	950.00	.00
86518	2924	ANICIRA VETERINARY CENTER	000	1/10/2018	315.50	.00
86519	2845	AUTO ZONE	000	1/10/2018	11.99	.00
86520	2356	AUTOMATED OFFICE SYSTEMS	000	1/10/2018	285.64	.00
86521	2822	AYLOR'S GARAGE & TOWING	000	1/10/2018	300.00	.00
86522	2697	BARKLEY, JOHN	000	1/10/2018	183.64	.00
86523	1427	BIG L TIRE	000	1/10/2018	530.00	.00
86524	2106	BLOSSMAN GAS, INC.	000	1/10/2018	36.22	.00
86525	2060	BMS DIRECT	000	1/10/2018	1,842.42	.00
86526	541	BORDERS, STEPHEN	000	1/10/2018	15.00	.00
86527	3076	BORK, CHRIS	000	1/10/2018	15.00	.00
86528	34	BRANCH CORPORATION	000	1/10/2018	825.00	.00
86529	1252	BSN SPORTS	000	1/10/2018	30.00	.00
86530	3	BUSINESS CARD	000	1/10/2018	12,584.05	.00
86531	2733	C&M COMMUNICATION CABLING	000	1/10/2018	1,736.00	.00
86532	433	CCP INDUSTRIES INC.	000	1/10/2018	69.54	.00
86533	2380	CENTURYLINK	000	1/10/2018	3,843.25	.00
86534	340	CHAMELEON SILK SCREEN CO.	000	1/10/2018	232.40	.00
86535	62	CHARLOTTESVILLE OFFICE	000	1/10/2018	40.00	.00
86536	2794	CHARLOTTESVILLE REGIONAL	000	1/10/2018	15.00	.00
86537	953	CINTAS CORPORATION	000	1/10/2018	141.05	.00
86538	3103	CITY ELECTRIC SUPPLY CO.	000	1/10/2018	800.43	.00
86539	76	CLEAR COMMUNICATIONS, INC	000	1/10/2018	131.35	.00
86540	1071	CNA SURETY	000	1/10/2018	100.00	.00
86541	3021	COMCAST COMMUNICATIONS	000	1/10/2018	241.33	.00
86542	334	COUNTY OF ALBEMARLE	000	1/10/2018	7,731.83	.00
86543	90	CREATIVE PRESS	000	1/10/2018	2,651.00	.00
86544	60	CRYSTAL SPRINGS	000	1/10/2018	58.84	.00
86545	3144	D & D UNIQUE PAINTING	000	1/10/2018	2,200.00	.00
86546	104	DEPARTMENT OF MOTOR	000	1/10/2018	3,150.00	.00

86547	2227	DOCUMENT DESTRUCTION OF	000	1/10/2018	55.00	.00
86548	2959	DOORS TO FLOORS CLEANING	000	1/10/2018	5,200.00	.00
86549	131	FEDERAL EXPRESS CORP.	000	1/10/2018	64.40	.00
86550	1733	FIRE-X CORPORATION	000	1/10/2018	485.00	.00
86551	134	FISHER AUTO PARTS	000	1/10/2018	506.15	.00
86552	2827	GAMMA, DIANA	000	1/10/2018	37.56	.00
86553	183	GREAT VALU	000	1/10/2018	111.91	.00
86554	1635	GREENE COUNTY CHAMBER OF	000	1/10/2018	462.50	.00
86555	426	GREENE COUNTY ECONOMIC	000	1/10/2018	999.00	.00
86556	160	GREENE COUNTY RESCUE	000	1/10/2018	126.79	.00
86557	3145	HAYNES, SAMANTHA	000	1/10/2018	95.77	.00
86558	501	HIGHWAY MOTORS	000	1/10/2018	254.04	.00
86559	3062	HVAC SERVICES OF VIRGINIA	000	1/10/2018	4,755.00	.00
86560	554	JAMES MADISON BUILDING &	000	1/10/2018	30.00	.00
86561	2977	JAMES RIVER SOLUTIONS	000	1/10/2018	13,722.39	.00
86562	2864	JENKINS, BARBARA	000	1/10/2018	125.04	.00
86563	2372	JONES AUTO PARTS, INC.	000	1/10/2018	21.07	.00
86564	1004	KINGMOR SUPPLY	000	1/10/2018	45.66	.00
86565	2503	LENNY CAMPBELL SERVICE	000	1/10/2018	362.68	.00

AP100B 1/09/2018 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2018/01 PAGE 2

TIME-15:39:27

Check Date - 1/10/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
86566	740	LEXISNEXIS RISK SOLUTIONS	000	1/10/2018	50.00	.00
86567	965	LUMOS NETWORKS	000	1/10/2018	31.25	.00
86568	2835	MALLOY FORD	000	1/10/2018	675.54	.00
86569	911	MILLER'S OFFICE PRODUCTS	000	1/10/2018	38.84	.00
86570	2846	MORRIS, RICK	000	1/10/2018	15.00	.00
86571	2722	NAPA AUTO PARTS	000	1/10/2018	551.55	.00
86572	2722	NAPA AUTO PARTS	000	1/10/2018	1.28	.00
86573	2938	NCG FINANCE DEPARTMENT	000	1/10/2018	624.00	.00
86574	2645	NEOPOST USA, INC.	000	1/10/2018	82.77	.00
86575	1760	NEWS AND ADVANCE, THE	000	1/10/2018	178.50	.00
86576	1711	OFFICE DEPOT	000	1/10/2018	342.39	.00
86577	310	PERFORMANCE SIGNS	000	1/10/2018	424.00	.00
86578	2703	PET DAIRY	000	1/10/2018	54.65	.00
86579	239	PETTY CASH (RECREATION)	000	1/10/2018	38.85	.00

86580	232	PETTY CASH (SS SMITH)	000	1/10/2018	21.33	.00
86581	681	PIEDMONT FORMS & GRAPHICS	000	1/10/2018	16.43	.00
86582	246	PITNEY BOWES	000	1/10/2018	240.00	.00
86583	184	PRICE AUTOMOTIVE	000	1/10/2018	289.00	.00
86584	2830	PURCELL, KERRY	000	1/10/2018	200.00	.00
86585	728	QUARLES ENERGY SERVICES	000	1/10/2018	806.50	.00
86586	2514	R. A. D. SYSTEMS	000	1/10/2018	75.00	.00
86587	256	RAPIDAN SERVICE AUTHORITY	000	1/10/2018	612.83	.00
86588	2135	RAPPAHANNOCK ELECTRIC	000	1/10/2018	6,350.56	.00
86589	2135	RAPPAHANNOCK ELECTRIC	000	1/10/2018	3,806.45	.00
86590	2058	RATZLAFF, DANIEL	000	1/10/2018	45.00	.00
86591	999999	REDMAN LISA F	000	1/10/2018	90.89	.00
86592	37	SAM'S CLUB DIRECT	000	1/10/2018	99.17	.00
86593	71	SHIRLEY'S UNIFORMS	000	1/10/2018	603.50	.00
86594	1289	SNOW, ADAM	000	1/10/2018	15.00	.00
86595	99	SOUTHERN POLICE EQUIPMENT	000	1/10/2018	329.87	.00
86596	111	SUPPLY ROOM COMPANIES	000	1/10/2018	251.76	.00
86597	751	T&N PRINTING	000	1/10/2018	19.50	.00
86598	152	THOMAS JEFFERSON PLANNING	000	1/10/2018	3,912.04	.00
86599	2758	THOMPSON, CARRIE	000	1/10/2018	32.76	.00
86600	2018	TIME DISPOSAL	000	1/10/2018	425.00	.00
86601	2818	TOMMY'S AUTO GLASS	000	1/10/2018	90.00	.00
86602	596	TOWN OF STANARDSVILLE	000	1/10/2018	8,772.50	.00
86603	2616	TRANSUNION RISK AND	000	1/10/2018	79.00	.00
86604	627	TREASURER OF VIRGINIA	000	1/10/2018	140.00	.00
86605	816	UNITED LABORATORIES	000	1/10/2018	484.11	.00
86606	2533	UNIVERSITY OF VIRGINIA	000	1/10/2018	118.22	.00
86607	999999	UNIVERSITY OF VIRGINIA	000	1/10/2018	56.97	.00
86608	2682	UNIVERSITY TIRE	000	1/10/2018	794.81	.00
86609	2260	UVA MEDIC V/ALS TRANSPORT	000	1/10/2018	69,263.25	.00
86610	2010	VETSS	000	1/10/2018	341.22	.00
86611	1062	VIRGINIA GOVERNMENT	000	1/10/2018	45.00	.00
86612	24	VIRGINIA LINEN SERVICE	000	1/10/2018	254.57	.00
86613	3047	VVAN	000	1/10/2018	50.00	.00
86614	2583	WEB WEAVING & CONSULTING	000	1/10/2018	30.00	.00
86615	1800	WOOLFORD, ERIC	000	1/10/2018	15.00	.00
86616	939	XEROX CORPORATION	000	1/10/2018	101.81	.00
86617	2484	YOST, ALAN	000	1/10/2018	173.07	.00

AP100B 1/09/2018 COUNTY OF GREENE
ActPd - 2018/01 PAGE 3
TIME-15:39:27

A/P CHECK REGISTER

Check Date - 1/10/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
86618	1241	ZIP PRINT	000	1/10/2018	224.43	.00
			CLASS TOTAL		172,808.58	.00
			ACH TOTAL		.00	
			CHECK TOTAL		172,808.58	
			FINAL TOTAL		172,808.58	.00

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

THE TOTAL 172,808.58- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL