

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86861	1516	ADVANCE AUTO PARTS	000	2/27/2018	19.84	.00
86862	1205	AMERICAN SOLUTIONS FOR	000	2/27/2018	614.67	.00
86863	2924	ANICIRA VETERINARY CENTER	000	2/27/2018	267.00	.00
86864	2295	ANTHEM BLUE CROSS &	000	2/27/2018	3,666.00	.00
86865	2697	BARKLEY, JOHN	000	2/27/2018	109.00	.00
86866	999999	BARRE MARTINE ST. GERMAIN	000	2/27/2018	178.87	.00
86867	2361	BATTEN, STEDMAN MICHALE	000	2/27/2018	238.41	.00
86868	3104	BLACK & VEATCH CORP	000	2/27/2018	3,410.00	.00
86869	2106	BLOSSMAN GAS, INC.	000	2/27/2018	180.02	.00
86870	2060	BMS DIRECT	000	2/27/2018	809.99	.00
86871	3112	BOONE, BASIL	000	2/27/2018	24.00	.00
86872	999999	BROCK, TABITHA	000	2/27/2018	30.00	.00
86873	1252	BSN SPORTS	000	2/27/2018	586.81	.00
86874	999999	BURRUSS BILL	000	2/27/2018	242.05	.00
86875	39	C. W. WARTHEN	000	2/27/2018	219.19	.00
86876	2733	C&M COMMUNICATION CABLING	000	2/27/2018	1,439.00	.00
86877	856	CAPITAL TRISTATE	000	2/27/2018	207.92	.00
86878	2681	CAS SEVERN	000	2/27/2018	107.50	.00
86879	433	CCP INDUSTRIES INC.	000	2/27/2018	31.95	.00
86880	584	CENTRAL VIRGINIA	000	2/27/2018	830.00	.00
86881	2380	CENTURYLINK	000	2/27/2018	3,609.24	.00
86882	953	CINTAS CORPORATION	000	2/27/2018	332.96	.00
86883	3103	CITY ELECTRIC SUPPLY CO.	000	2/27/2018	354.98	.00
86884	77	COLUMBIA GAS	000	2/27/2018	833.74	.00
86885	3021	COMCAST COMMUNICATIONS	000	2/27/2018	325.18	.00
86886	334	COUNTY OF ALBEMARLE	000	2/27/2018	7,731.83	.00
86887	90	CREATIVE PRESS	000	2/27/2018	328.50	.00
86888	1684	CROVATO PRODUCTS	000	2/27/2018	913.08	.00
86889	60	CRYSTAL SPRINGS	000	2/27/2018	17.75	.00
86890	3115	DAILY PROGRESS-ADVERTISE	000	2/27/2018	864.16	.00
86891	2190	DAVID C. BLANKENBAKER INC	000	2/27/2018	265.00	.00
86892	2458	DEAL, STEPHANIE	000	2/27/2018	17.30	.00
86893	2227	DOCUMENT DESTRUCTION OF	000	2/27/2018	124.74	.00

86894	506 DOLLAR GENERAL CORP	000	2/27/2018	256.85	.00
86895	2488 EMS MANAGEMENT &	000	2/27/2018	5,192.85	.00
86896	650 EVIDENT	000	2/27/2018	188.65	.00
86897	1005 FIRST MED	000	2/27/2018	385.00	.00
86898	134 FISHER AUTO PARTS	000	2/27/2018	279.74	.00
86899	183 GREAT VALU	000	2/27/2018	224.87	.00
86900	738 GREENE COUNTY LIONS CLUB	000	2/27/2018	230.00	.00
86901	501 HIGHWAY MOTORS	000	2/27/2018	1,098.31	.00
86902	3051 HURT & PROFFITT INC	000	2/27/2018	884.58	.00
86903	3062 HVAC SERVICES OF VIRGINIA	000	2/27/2018	725.00	.00
86904	1994 INTERSTATE BATTERIES	000	2/27/2018	106.95	.00
86905	1838 J.Z. SIGNS	000	2/27/2018	748.71	.00
86906	554 JAMES MADISON BUILDING &	000	2/27/2018	50.00	.00
86907	2977 JAMES RIVER SOLUTIONS	000	2/27/2018	40,119.86	.00
86908	887 JEFFERSON LAND & REALTY	000	2/27/2018	2,550.00	.00
86909	2864 JENKINS, BARBARA	000	2/27/2018	82.32	.00
86910	2865 JR'S TIRE CENTER, INC.	000	2/27/2018	1,062.00	.00
86911	1004 KINGMOR SUPPLY	000	2/27/2018	368.01	.00
86912	1104 LOWE'S	000	2/27/2018	531.65	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86913	1104	LOWE'S	000	2/27/2018	166.87	.00
86914	911	MILLER'S OFFICE PRODUCTS	000	2/27/2018	338.61	.00
86915	1183	MORRIS, ALLEN	000	2/27/2018	68.42	.00
86916	2722	NAPA AUTO PARTS	000	2/27/2018	342.18	.00
86917	2722	NAPA AUTO PARTS	000	2/27/2018	393.81	.00
86918	3143	NATIONAL SHERIFF'S	000	2/27/2018	54.00	.00
86919	1711	OFFICE DEPOT	000	2/27/2018	719.83	.00
86920	1711	OFFICE DEPOT	000	2/27/2018	83.43	.00
86921	3013	PENDER & COWARD P.C.	000	2/27/2018	3,990.30	.00
86922	2703	PET DAIRY	000	2/27/2018	387.54	.00
86923	2655	PHONE.COM	000	2/27/2018	116.85	.00
86924	184	PRICE AUTOMOTIVE	000	2/27/2018	292.30	.00
86925	3147	PROTECH LAWN & LANDSCAPE	000	2/27/2018	110.00	.00
86926	1700	PSEP PHOTOGRAPHY AND	000	2/27/2018	265.00	.00

86927	1326	PT ARMOR, INC.	000	2/27/2018	860.00	.00
86928	728	QUARLES ENERGY SERVICES	000	2/27/2018	879.81	.00
86929	999999	RAM PARTNERS INC	000	2/27/2018	177.33	.00
86930	303	RICOH USA	000	2/27/2018	212.46	.00
86931	272	ROBINSON, FARMER, COX	000	2/27/2018	43,000.00	.00
86932	1441	SAM'S CLUB/SYNCHRONY BANK	000	2/27/2018	36.03	.00
86933	999999	SEABERT, BARBARA	000	2/27/2018	45.00	.00
86934	999999	SHELER WESLEY FRANKLIN	000	2/27/2018	78.81	.00
86935	1982	SHIFFLETT, PENNY	000	2/27/2018	400.00	.00
86936	71	SHIRLEY'S UNIFORMS	000	2/27/2018	419.71	.00
86937	1583	SNAP-ON TOOLS	000	2/27/2018	549.00	.00
86938	2690	SNOW FARM, LLC	000	2/27/2018	11,969.75	.00
86939	1237	STANARDSVILLE AUTO REPAIR	000	2/27/2018	125.00	.00
86940	113	STANARDSVILLE HARDWARE	000	2/27/2018	80.36	.00
86941	2939	STAPLES CREDIT PLAN	000	2/27/2018	1,107.93	.00
86942	2345	STARGAZER FLORAL ETC.	000	2/27/2018	456.25	.00
86943	999999	SUPERIOR PLUMBING, HEATING	000	2/27/2018	110.93	.00
86944	111	SUPPLY ROOM COMPANIES	000	2/27/2018	405.70	.00
86945	1370	SVOBODA, BART	000	2/27/2018	20.00	.00
86946	751	T&N PRINTING	000	2/27/2018	1,925.00	.00
86947	3088	TRACTOR SUPPLY CREDIT	000	2/27/2018	68.17	.00
86948	168	TREASURER OF VIRGINIA	000	2/27/2018	12,511.53	.00
86949	662	TREASURER OF VIRGINIA	000	2/27/2018	250.00	.00
86950	716	TREASURER OF VIRGINIA	000	2/27/2018	1,467.97	.00
86951	1367	TREASURER OF VIRGINIA	000	2/27/2018	756.00	.00
86952	822	TREASURER OF VIRGINIA	000	2/27/2018	880.88	.00
86953	2770	U. S. CELLULAR	000	2/27/2018	208.19	.00
86954	816	UNITED LABORATORIES	000	2/27/2018	304.86	.00
86955	2682	UNIVERSITY TIRE	000	2/27/2018	3,219.93	.00
86956	2260	UVA MEDIC V/ALS TRANSPORT	000	2/27/2018	146,009.21	.00
86957	2273	VERIZON WIRELESS	000	2/27/2018	126.57	.00
86958	1745	VIRGINIA STATE POLICE	000	2/27/2018	30.00	.00
86959	768	W W ASSOCIATES INC	000	2/27/2018	15,375.00	.00
86960	1271	WASTE MANAGEMENT	000	2/27/2018	138,797.85	.00
86961	939	XEROX CORPORATION	000	2/27/2018	1,648.93	.00
86962	2535	YOUR SAFETY COMPANY	000	2/27/2018	349.45	.00
86963	1241	ZIP PRINT	000	2/27/2018	118.08	.00
86964	3049	3RD MILLENNIUM CLASSROOMS	000	2/27/2018	120.00	.00

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			CLASS TOTAL	476,446.86	.00	
			A/P CHECK REGISTER			
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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86965	1104	LOWE'S	001	2/27/2018	91.93	.00
86966	41	SAM'S CLUB	001	2/27/2018	119.96	.00
			CLASS TOTAL		211.89	.00

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			CLASS TOTAL	476,446.86	.00	
			A/P CHECK REGISTER			
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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86967	1104	LOWE'S	002	2/27/2018	37.99	.00
			CLASS TOTAL		37.99	.00
			ACH TOTAL		.00	
			CHECK TOTAL		476,696.74	
			FINAL TOTAL		476,696.74	.00

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

THE TOTAL 476,696.74- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

JOHN BARKLEY

STEPHANIE A DEAL