

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
87087	1466	ACE COLLISION CENTER	000	3/23/2018	4,078.77	.00
87088	1516	ADVANCE AUTO PARTS	000	3/23/2018	12.50	.00
87089	2342	AIRECO SUPPLY, INC.	000	3/23/2018	368.95	.00
87090	2924	ANICIRA VETERINARY CENTER	000	3/23/2018	967.00	.00
87091	2295	ANTHEM BLUE CROSS &	000	3/23/2018	3,666.00	.00
87092	2845	AUTO ZONE	000	3/23/2018	94.81	.00
87093	2361	BATTEN, STEDMAN MICHAEL	000	3/23/2018	292.96	.00
87094	1427	BIG L TIRE	000	3/23/2018	294.00	.00
87095	2106	BLOSSMAN GAS, INC.	000	3/23/2018	224.90	.00
87096	2968	BLUE RIDGE TRAILER SALES	000	3/23/2018	3,275.00	.00
87097	25	BROWN'S LOCK AND SAFE	000	3/23/2018	153.90	.00
87098	35	BUSINESS DATA OF VA, INC.	000	3/23/2018	4,272.82	.00
87099	2733	C&M COMMUNICATION CABLING	000	3/23/2018	1,796.06	.00
87100	999999	CAIR PARVEL	000	3/23/2018	15.80	.00
87101	584	CENTRAL VIRGINIA	000	3/23/2018	280.00	.00
87102	2908	CENTRAL VIRGINIA	000	3/23/2018	2,500.00	.00
87103	2603	CENTRAL VIRGINIA SBDC	000	3/23/2018	1,875.00	.00
87104	2380	CENTURYLINK	000	3/23/2018	3,636.91	.00
87105	340	CHAMELEON SILK SCREEN CO.	000	3/23/2018	1,157.05	.00
87106	2718	CHEN, MILTON	000	3/23/2018	35.00	.00
87107	953	CINTAS CORPORATION	000	3/23/2018	355.60	.00
87108	1927	COLONIAL AUTO CENTER	000	3/23/2018	3,780.75	.00
87109	77	COLUMBIA GAS	000	3/23/2018	650.51	.00
87110	3021	COMCAST COMMUNICATIONS	000	3/23/2018	330.46	.00
87111	999999	COUNTRYSIDE SELF STORAGE	000	3/23/2018	1,120.46	.00
87112	1684	CROVATO PRODUCTS	000	3/23/2018	647.28	.00
87113	60	CRYSTAL SPRINGS	000	3/23/2018	18.85	.00
87114	92	CULPEPER SOIL AND WATER	000	3/23/2018	8,258.50	.00
87115	95	DAILY PROGRESS	000	3/23/2018	1,734.70	.00
87116	104	DEPARTMENT OF MOTOR	000	3/23/2018	3,075.00	.00
87117	1892	DEPARTMENT OF STATE	000	3/23/2018	90.50	.00
87118	506	DOLLAR GENERAL CORP	000	3/23/2018	312.70	.00
87119	2959	DOORS TO FLOORS CLEANING	000	3/23/2018	2,080.00	.00

87120	123	DYKE VOLUNTEER FIRE CO.	000	3/23/2018	42,500.00	.00
87121	2488	EMS MANAGEMENT &	000	3/23/2018	2,122.27	.00
87122	134	FISHER AUTO PARTS	000	3/23/2018	58.47	.00
87123	999999	FLEMING, CHRISTIE	000	3/23/2018	55.00	.00
87124	998	FRONTRUNNER SIGN STUDIOS	000	3/23/2018	71.20	.00
87125	2870	GALLS, LLC	000	3/23/2018	251.10	.00
87126	999999	GIUNTA, RHIANNON	000	3/23/2018	50.00	.00
87127	183	GREAT VALU	000	3/23/2018	196.31	.00
87128	160	GREENE COUNTY RESCUE	000	3/23/2018	56,025.00	.00
87129	1899	HATHAWAY	000	3/23/2018	409.58	.00
87130	999999	HENRY BILL	000	3/23/2018	5.00	.00
87131	501	HIGHWAY MOTORS	000	3/23/2018	412.63	.00
87132	3051	HURT & PROFFITT INC	000	3/23/2018	1,199.58	.00
87133	3062	HVAC SERVICES OF VIRGINIA	000	3/23/2018	925.00	.00
87134	3156	INTERCEPT YOUTH SERVICES,	000	3/23/2018	314.60	.00
87135	2039	J & P AUTOMOTIVE	000	3/23/2018	74.95	.00
87136	999999	JD'S TAX SERVICE	000	3/23/2018	5.20	.00
87137	185	JEFFERSON AREA BOARD FOR	000	3/23/2018	20,278.25	.00
87138	887	JEFFERSON LAND & REALTY	000	3/23/2018	2,550.00	.00

AP100B 3/23/2018 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2018/03 PAGE 2

TIME-14:37:29

Check Date - 3/23/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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87139	905	JEFFERSON-MADISON	000	3/23/2018	93,978.25	.00
87140	2372	JONES AUTO PARTS, INC.	000	3/23/2018	169.66	.00
87141	1004	KINGMOR SUPPLY	000	3/23/2018	367.38	.00
87142	2919	LEWIS-FOWLER, JENNIFER	000	3/23/2018	1,369.30	.00
87143	740	LEXISNEXIS RISK SOLUTIONS	000	3/23/2018	50.00	.00
87144	1104	LOWE'S	000	3/23/2018	318.49	.00
87145	2019	MADISON-GREENE HUMANE	000	3/23/2018	2,750.00	.00
87146	2779	MILLER, DOUGLAS	000	3/23/2018	126.99	.00
87147	911	MILLER'S OFFICE PRODUCTS	000	3/23/2018	19.54	.00
87148	1500	MORRIS, KIM	000	3/23/2018	69.62	.00
87149	1291	MUNICIPAL CODE CORP.	000	3/23/2018	900.00	.00
87150	2722	NAPA AUTO PARTS	000	3/23/2018	986.99	.00
87151	2722	NAPA AUTO PARTS	000	3/23/2018	153.81	.00
87152	504	OAR	000	3/23/2018	1,000.00	.00

87153	999999	OFF LEASH K9 TRAINING	000	3/23/2018	81.00	.00
87154	1711	OFFICE DEPOT	000	3/23/2018	230.78	.00
87155	2001	OFM COMPUTER SYSTEMS, INC	000	3/23/2018	2,571.00	.00
87156	310	PERFORMANCE SIGNS	000	3/23/2018	46.00	.00
87157	2703	PET DAIRY	000	3/23/2018	283.67	.00
87158	2655	PHONE.COM	000	3/23/2018	116.85	.00
87159	2478	PIEDMONT REGIONAL DENTAL	000	3/23/2018	625.00	.00
87160	241	PIEDMONT VA COMM COLLEGE	000	3/23/2018	1,343.25	.00
87161	246	PITNEY BOWES	000	3/23/2018	1,233.24	.00
87162	2642	PREDDY CREEK ANIMAL	000	3/23/2018	93.96	.00
87163	184	PRICE AUTOMOTIVE	000	3/23/2018	11.66	.00
87164	1326	PT ARMOR, INC.	000	3/23/2018	2,703.00	.00
87165	205	REGION TEN COMMUN SERVICE	000	3/23/2018	20,480.50	.00
87166	2696	RIPA, SHELLY	000	3/23/2018	60.00	.00
87167	1976	RISH EQUIPMENT COMPANY	000	3/23/2018	74.86	.00
87168	999999	ROSE, DANIEL	000	3/23/2018	50.00	.00
87169	33	RUCKERSVILLE VOL FIRE CO	000	3/23/2018	42,500.00	.00
87170	41	SAM'S CLUB	000	3/23/2018	711.85	.00
87171	1441	SAM'S CLUB/SYNCHRONY BANK	000	3/23/2018	46.93	.00
87172	50	SHELTER FOR HELP IN	000	3/23/2018	765.00	.00
87173	75	SKYLINE CAP	000	3/23/2018	10,591.75	.00
87174	2690	SNOW FARM, LLC	000	3/23/2018	11,969.75	.00
87175	577	SOSMETAL PRODUCTS INC.	000	3/23/2018	83.51	.00
87176	113	STANARDSVILLE HARDWARE	000	3/23/2018	179.45	.00
87177	109	STANARDSVILLE VOL FIRE CO	000	3/23/2018	42,500.00	.00
87178	2939	STAPLES CREDIT PLAN	000	3/23/2018	198.56	.00
87179	2624	STONER ENTERPRISES	000	3/23/2018	46.43	.00
87180	111	SUPPLY ROOM COMPANIES	000	3/23/2018	217.97	.00
87181	2561	SYMBOLARTS	000	3/23/2018	2,463.00	.00
87182	139	TECH OF SHENANDOAH	000	3/23/2018	123.87	.00
87183	148	THOMAS JEFFERSON EMS COUN	000	3/23/2018	2,106.25	.00
87184	304	THOMAS JEFFERSON HEALTH	000	3/23/2018	63,741.00	.00
87185	152	THOMAS JEFFERSON PLANNING	000	3/23/2018	5,584.50	.00
87186	999999	TIGER FUEL COMPANY	000	3/23/2018	3,274.85	.00
87187	2818	TOMMY'S AUTO GLASS	000	3/23/2018	536.00	.00
87188	168	TREASURER OF VIRGINIA	000	3/23/2018	4,056.98	.00
87189	627	TREASURER OF VIRGINIA	000	3/23/2018	5,039.25	.00
87190	2770	U. S. CELLULAR	000	3/23/2018	211.80	.00

A/P CHECK REGISTER

Check Date - 3/23/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
87191	1471	UNIVERSITY OF VIRGINIA	000	3/23/2018	370.00	.00
87192	2682	UNIVERSITY TIRE	000	3/23/2018	432.07	.00
87193	2260	UVA MEDIC V/ALS TRANSPORT	000	3/23/2018	66,444.62	.00
87194	2273	VERIZON WIRELESS	000	3/23/2018	133.67	.00
87195	24	VIRGINIA LINEN SERVICE	000	3/23/2018	319.20	.00
87196	488	VIRGINIA RECREATION AND	000	3/23/2018	15.00	.00
87197	1745	VIRGINIA STATE POLICE	000	3/23/2018	15.00	.00
87198	768	W W ASSOCIATES INC	000	3/23/2018	33,280.00	.00
87199	1271	WASTE MANAGEMENT	000	3/23/2018	74,514.58	.00
87200	2708	WESTERN BRANCH DIESEL	000	3/23/2018	512.25	.00
87201	939	XEROX CORPORATION	000	3/23/2018	1,625.01	.00
CLASS TOTAL					685,831.78	.00
ACH TOTAL					.00	
CHECK TOTAL					685,831.78	
FINAL TOTAL					685,831.78	.00

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

THE TOTAL 685,831.78- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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 DATE  
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 DATE

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 JOHN BARKLEY  
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 STEPHANIE A DEAL