

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
87645	1141	ALLIED PORTABLE TOILETS	000	6/11/2018	165.00	.00
87646	1284	ALSTAT, KATHY	000	6/11/2018	376.72	.00
87647	1560	AMERICAN TOWER CORP	000	6/11/2018	1,795.88	.00
87648	2924	ANICIRA VETERINARY CENTER	000	6/11/2018	1,255.00	.00
87649	2356	AUTOMATED OFFICE SYSTEMS	000	6/11/2018	326.27	.00
87650	307	BAI MUNICIPAL SOFTWARE	000	6/11/2018	2,468.00	.00
87651	2697	BARKLEY, JOHN	000	6/11/2018	229.99	.00
87652	849	BLUE RIDGE NARCOTICS TASK	000	6/11/2018	1,334.41	.00
87653	2060	BMS DIRECT	000	6/11/2018	5,625.06	.00
87654	541	BORDERS, STEPHEN	000	6/11/2018	15.00	.00
87655	3076	BORK, CHRIS	000	6/11/2018	15.00	.00
87656	34	BRANCH CORPORATION	000	6/11/2018	825.00	.00
87657	3	BUSINESS CARD	000	6/11/2018	12,366.35	.00
87658	39	C. W. WARTHEN	000	6/11/2018	423.90	.00
87659	2733	C&M COMMUNICATION CABLING	000	6/11/2018	160.00	.00
87660	2891	CARTER'S SEPTIC SERVICE	000	6/11/2018	325.00	.00
87661	2681	CAS SEVERN	000	6/11/2018	107.50	.00
87662	579	CDW GOVERNMENT INC.	000	6/11/2018	10,234.00	.00
87663	2380	CENTURYLINK	000	6/11/2018	502.68	.00
87664	3173	CHARLOTTESVILLE AUTO PART	000	6/11/2018	658.26	.00
87665	953	CINTAS CORPORATION	000	6/11/2018	229.79	.00
87666	76	CLEAR COMMUNICATIONS, INC	000	6/11/2018	315.00	.00
87667	2920	COLLIER, MATTHEW	000	6/11/2018	226.72	.00
87668	3164	COLONIAL WEBB	000	6/11/2018	611.34	.00
87669	3021	COMCAST COMMUNICATIONS	000	6/11/2018	231.38	.00
87670	2318	COUNTRYSIDE LANDSCAPES	000	6/11/2018	6,255.00	.00
87671	334	COUNTY OF ALBEMARLE	000	6/11/2018	7,731.83	.00
87672	90	CREATIVE PRESS	000	6/11/2018	124.00	.00
87673	1684	CROVATO PRODUCTS	000	6/11/2018	111.68	.00
87674	3100	DEMTECH VOTING SOLUTIONS	000	6/11/2018	560.00	.00
87675	2015	DODSON GLASS & MIRROR INC	000	6/11/2018	220.37	.00
87676	2959	DOORS TO FLOORS CLEANING	000	6/11/2018	2,080.00	.00
87677	1002	EDDINS FORD	000	6/11/2018	74.50	.00

87678	2526	FRIED, KEVIN	000	6/11/2018	19.35	.00
87679	2870	GALLS, LLC	000	6/11/2018	256.54	.00
87680	2827	GAMMA, DIANA	000	6/11/2018	75.21	.00
87681	492	GENERATOR SERVICE CO., INC	000	6/11/2018	3,438.50	.00
87682	183	GREAT VALU	000	6/11/2018	32.42	.00
87683	1635	GREENE COUNTY CHAMBER OF	000	6/11/2018	20.00	.00
87684	426	GREENE COUNTY ECONOMIC	000	6/11/2018	7,500.00	.00
87685	501	HIGHWAY MOTORS	000	6/11/2018	37.20	.00
87686	2370	HILDEBRAND, PAIGE	000	6/11/2018	36.73	.00
87687	3062	HVAC SERVICES OF VIRGINIA	000	6/11/2018	5,615.00	.00
87688	1994	INTERSTATE BATTERIES	000	6/11/2018	42.95	.00
87689	2039	J & P AUTOMOTIVE	000	6/11/2018	74.95	.00
87690	1838	J.Z. SIGNS	000	6/11/2018	69.30	.00
87691	999999	JACOBBER, COREY	000	6/11/2018	45.00	.00
87692	554	JAMES MADISON BUILDING &	000	6/11/2018	30.00	.00
87693	3169	JENKINS, LINDA	000	6/11/2018	19.35	.00
87694	2372	JONES AUTO PARTS, INC.	000	6/11/2018	207.98	.00
87695	1004	KINGMOR SUPPLY	000	6/11/2018	330.42	.00
87696	3171	LOUISA COMMUNITY ANIMAL	000	6/11/2018	126.00	.00

AP100B 6/08/2018 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2018/06 PAGE 2

TIME-16:09:03

Check Date - 6/11/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
87697	965	LUMOS NETWORKS	000	6/11/2018	31.25	.00
87698	2835	MALLOY FORD	000	6/11/2018	31.18	.00
87699	999999	MANKE, JOE	000	6/11/2018	45.00	.00
87700	1846	MATTHEW BENDER & CO., INC	000	6/11/2018	104.43	.00
87701	1871	MAY SUPPLY	000	6/11/2018	102.30	.00
87702	911	MILLER'S OFFICE PRODUCTS	000	6/11/2018	251.05	.00
87703	2846	MORRIS, RICK	000	6/11/2018	15.00	.00
87704	999999	MORRIS, TRACY	000	6/11/2018	40.00	.00
87705	2722	NAPA AUTO PARTS	000	6/11/2018	334.27	.00
87706	2722	NAPA AUTO PARTS	000	6/11/2018	570.17	.00
87707	1711	OFFICE DEPOT	000	6/11/2018	276.05	.00
87708	225	PARTS AND MORE, INC	000	6/11/2018	123.42	.00
87709	310	PERFORMANCE SIGNS	000	6/11/2018	350.00	.00
87710	890	PRECISION TANK SERVICE	000	6/11/2018	265.00	.00

87711	184	PRICE AUTOMOTIVE	000	6/11/2018	20.87	.00
87712	3147	PROTECH LAWN & LANDSCAPE	000	6/11/2018	485.00	.00
87713	2135	RAPPAHANNOCK ELECTRIC	000	6/11/2018	256.72	.00
87714	999999	RINGER, ELIZABETH	000	6/11/2018	9.83	.00
87715	3172	ROLLIN' WRENCHES, LLC	000	6/11/2018	159.60	.00
87716	1656	RUCKERSVILLE ANIMAL	000	6/11/2018	226.04	.00
87717	413	RWA MACHINING & WELDING	000	6/11/2018	13.17	.00
87718	1038	SAFETY-KLEEN	000	6/11/2018	302.31	.00
87719	37	SAM'S CLUB DIRECT	000	6/11/2018	779.86	.00
87720	2981	SHARPE, SARAH	000	6/11/2018	72.33	.00
87721	1289	SNOW, ADAM	000	6/11/2018	15.00	.00
87722	99	SOUTHERN POLICE EQUIPMENT	000	6/11/2018	164.42	.00
87723	3048	SPILLMAN TECHNOLOGIES, INC	000	6/11/2018	14,537.00	.00
87724	113	STANARDSVILLE HARDWARE	000	6/11/2018	158.82	.00
87725	2624	STONER ENTERPRISES	000	6/11/2018	46.43	.00
87726	111	SUPPLY ROOM COMPANIES	000	6/11/2018	244.60	.00
87727	2018	TIME DISPOSAL	000	6/11/2018	415.00	.00
87728	2785	TJL ENVIRONMENTAL	000	6/11/2018	545.00	.00
87729	2616	TRANSUNION RISK AND	000	6/11/2018	89.50	.00
87730	1526	TREASURER, VIRGINIA TECH	000	6/11/2018	13,747.56	.00
87731	1033	U.S. POSTMASTER	000	6/11/2018	102.00	.00
87732	2533	UNIVERSITY OF VIRGINIA	000	6/11/2018	92.56	.00
87733	2682	UNIVERSITY TIRE	000	6/11/2018	277.56	.00
87734	2260	UVA MEDIC V/ALS TRANSPORT	000	6/11/2018	69,190.47	.00
87735	1767	VAZO	000	6/11/2018	100.00	.00
87736	2010	VETSS	000	6/11/2018	551.09	.00
87737	2824	VSC FIRE & SECURITY, INC.	000	6/11/2018	300.00	.00
87738	768	W W ASSOCIATES INC	000	6/11/2018	201,495.00	.00
87739	2583	WEB WEAVING & CONSULTING	000	6/11/2018	30.00	.00
87740	1800	WOOLFORD, ERIC	000	6/11/2018	15.00	.00
87741	939	XEROX CORPORATION	000	6/11/2018	1,686.86	.00
87742	2484	YOST, ALAN	000	6/11/2018	21.26	.00
87743	1241	ZIP PRINT	000	6/11/2018	156.60	.00
		CLASS TOTAL			384,804.11	.00
		ACH TOTAL			.00	
		CHECK TOTAL			384,804.11	
		FINAL TOTAL			384,804.11	.00

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

THE TOTAL        384,804.11-        EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
JOHN BARKLEY

\_\_\_\_\_  
DATE

\_\_\_\_\_  
STEPHANIE A DEAL