

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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85408	1141	ALLIED PORTABLE TOILETS	000	8/24/2017	204.64	.00
85409	999999	ANGLE, ANN	000	8/24/2017	350.00	.00
85410	2924	ANICIRA VETERINARY CENTER	000	8/24/2017	699.00	.00
85411	2295	ANTHEM BLUE CROSS &	000	8/24/2017	990.00	.00
85412	2697	BARKLEY, JOHN	000	8/24/2017	106.47	.00
85413	1427	BIG L TIRE	000	8/24/2017	1,924.00	.00
85414	2060	BMS DIRECT	000	8/24/2017	858.57	.00
85415	999999	BORTNER, DEBRA	000	8/24/2017	30.00	.00
85416	962	BROADBAND NETWORK SERVICE	000	8/24/2017	180.00	.00
85417	529	BROWN EXTERMINATING CO	000	8/24/2017	20.00	.00
85418	39	C. W. WARTHEN	000	8/24/2017	327.39	.00
85419	2733	C&M COMMUNICATION CABLING	000	8/24/2017	3,740.00	.00
85420	856	CAPITAL TRISTATE	000	8/24/2017	1,322.56	.00
85421	433	CCP INDUSTRIES INC.	000	8/24/2017	58.60	.00
85422	584	CENTRAL VIRGINIA	000	8/24/2017	1,570.38	.00
85423	2376	CENTURYLINK	000	8/24/2017	1,337.00	.00
85424	2380	CENTURYLINK	000	8/24/2017	7,109.59	.00
85425	62	CHARLOTTESVILLE OFFICE	000	8/24/2017	300.00	.00
85426	953	CINTAS CORPORATION	000	8/24/2017	399.99	.00
85427	76	CLEAR COMMUNICATIONS, INC	000	8/24/2017	2,582.77	.00
85428	1927	COLONIAL AUTO CENTER	000	8/24/2017	85.30	.00
85429	77	COLUMBIA GAS	000	8/24/2017	24.96	.00
85430	3021	COMCAST COMMUNICATIONS	000	8/24/2017	325.18	.00
85431	2318	COUNTRYSIDE LANDSCAPES	000	8/24/2017	3,570.00	.00
85432	90	CREATIVE PRESS	000	8/24/2017	2,308.00	.00
85433	1684	CROVATO PRODUCTS	000	8/24/2017	572.04	.00
85434	60	CRYSTAL SPRINGS	000	8/24/2017	69.98	.00
85435	999999	DANIEL, DIANA L.	000	8/24/2017	30.00	.00
85436	2458	DEAL, STEPHANIE	000	8/24/2017	24.29	.00
85437	2227	DOCUMENT DESTRUCTION OF	000	8/24/2017	55.00	.00
85438	506	DOLLAR GENERAL CORP	000	8/24/2017	84.17	.00
85439	2488	EMS MANAGEMENT &	000	8/24/2017	2,112.86	.00
85440	999999	FERGUSON, LARRY A.	000	8/24/2017	30.00	.00

85441	134	FISHER AUTO PARTS	000	8/24/2017	63.77	.00
85442	3102	FLUVANNA COUNTY EDA	000	8/24/2017	750.00	.00
85443	2526	FRIED, KEVIN	000	8/24/2017	29.22	.00
85444	183	GREAT VALU	000	8/24/2017	115.59	.00
85445	2724	GREENE COUNTY HEALTH	000	8/24/2017	63.55	.00
85446	501	HIGHWAY MOTORS	000	8/24/2017	524.35	.00
85447	999999	HOGGE, ANGELA	000	8/24/2017	100.00	.00
85448	1994	INTERSTATE BATTERIES	000	8/24/2017	332.85	.00
85449	1838	J.Z. SIGNS	000	8/24/2017	188.37	.00
85450	2039	J&P AUTOMOTIVE	000	8/24/2017	149.90	.00
85451	999999	JACOBBER, COREY	000	8/24/2017	45.00	.00
85452	2977	JAMES RIVER SOLUTIONS	000	8/24/2017	21,569.77	.00
85453	887	JEFFERSON LAND & REALTY	000	8/24/2017	2,550.00	.00
85454	2372	JONES AUTO PARTS, INC.	000	8/24/2017	104.13	.00
85455	1004	KINGMOR SUPPLY	000	8/24/2017	208.43	.00
85456	2874	LAWSON ENTERPRISES, INC.	000	8/24/2017	99.00	.00
85457	999999	LEWIS, DEBBIE	000	8/24/2017	55.00	.00
85458	1104	LOWE'S	000	8/24/2017	273.31	.00
85459	1871	MAY SUPPLY	000	8/24/2017	150.21	.00

AP100B 8/24/2017 COUNTY OF GREENE

A/P CHECK REGISTER

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Check Date - 8/24/2017

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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85460	2669	MEADOR, MELISSA	000	8/24/2017	36.94	.00
85461	2829	MEDEXPRESS URGENT CARE	000	8/24/2017	75.00	.00
85462	999999	MICKLEY, GAIL	000	8/24/2017	30.00	.00
85463	911	MILLER'S OFFICE PRODUCTS	000	8/24/2017	486.50	.00
85464	999999	MOATS, STEVE	000	8/24/2017	55.00	.00
85465	2722	NAPA AUTO PARTS	000	8/24/2017	826.08	.00
85466	2722	NAPA AUTO PARTS	000	8/24/2017	173.25	.00
85467	2938	NCG FINANCE DEPARTMENT	000	8/24/2017	375.00	.00
85468	999999	NEWMAN, CARL	000	8/24/2017	50.00	.00
85469	1711	OFFICE DEPOT	000	8/24/2017	913.02	.00
85470	2454	PARTSMASTER	000	8/24/2017	43.32	.00
85471	999999	PAYTON, JAMES DALE	000	8/24/2017	30.00	.00
85472	310	PERFORMANCE SIGNS	000	8/24/2017	320.00	.00
85473	2703	PET DAIRY	000	8/24/2017	243.60	.00

85506	1104 LOWE'S	001	8/24/2017	613.65	.00
85507	41 SAM'S CLUB	001	8/24/2017	99.72	.00
	CLASS TOTAL			713.37	.00
	ACH TOTAL			.00	
	CHECK TOTAL			163,945.67	
	FINAL TOTAL			163,945.67	.00

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

THE TOTAL 163,945.67- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL