

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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85508	3105	ABC SUPPLY CO. INC.	000	9/11/2017	738.31	.00
85509	1466	ACE COLLISION CENTER	000	9/11/2017	562.50	.00
85510	3106	AIRFLOW DIAGNOSTICS	000	9/11/2017	175.00	.00
85511	1560	AMERICAN TOWER CORP	000	9/11/2017	1,710.36	.00
85512	2924	ANICIRA VETERINARY CENTER	000	9/11/2017	142.00	.00
85513	2694	BIMBO FOODS, INC.	000	9/11/2017	129.04	.00
85514	3104	BLACK & VEATCH CORP	000	9/11/2017	6,746.29	.00
85515	541	BORDERS, STEPHEN	000	9/11/2017	15.00	.00
85516	3076	BORK, CHRIS	000	9/11/2017	15.00	.00
85517	34	BRANCH CORPORATION	000	9/11/2017	825.00	.00
85518	495	BROWN DODGE CHRYSLER	000	9/11/2017	129.00	.00
85519	1250	BUCKHEAD PRODUCTS &	000	9/11/2017	16.36	.00
85520	3	BUSINESS CARD	000	9/11/2017	11,685.15	.00
85521	39	C. W. WARTHEN	000	9/11/2017	122.60	.00
85522	2733	C&M COMMUNICATION CABLING	000	9/11/2017	1,034.00	.00
85523	433	CCP INDUSTRIES INC.	000	9/11/2017	147.45	.00
85524	584	CENTRAL VIRGINIA	000	9/11/2017	255.50	.00
85525	2380	CENTURYLINK	000	9/11/2017	519.30	.00
85526	953	CINTAS CORPORATION	000	9/11/2017	465.25	.00
85527	3103	CITY ELECTRIC SUPPLY CO.	000	9/11/2017	555.13	.00
85528	76	CLEAR COMMUNICATIONS, INC	000	9/11/2017	2,414.69	.00
85529	3021	COMCAST COMMUNICATIONS	000	9/11/2017	115.69	.00
85530	2318	COUNTRYSIDE LANDSCAPES	000	9/11/2017	2,390.00	.00
85531	334	COUNTY OF ALBEMARLE	000	9/11/2017	7,731.83	.00
85532	90	CREATIVE PRESS	000	9/11/2017	64.00	.00
85533	60	CRYSTAL SPRINGS	000	9/11/2017	57.50	.00
85534	95	DAILY PROGRESS	000	9/11/2017	1,439.50	.00
85535	3108	DB TOWING, INC.	000	9/11/2017	276.00	.00
85536	2084	DIGITAL ALLY, INC.	000	9/11/2017	300.00	.00
85537	2227	DOCUMENT DESTRUCTION OF	000	9/11/2017	338.58	.00
85538	2959	DOORS TO FLOORS CLEANING	000	9/11/2017	3,120.00	.00
85539	134	FISHER AUTO PARTS	000	9/11/2017	610.09	.00
85540	1854	FREID, KEVIN	000	9/11/2017	35.99	.00

85541	2827	GAMMA, DIANA	000	9/11/2017	77.90	.00
85542	492	GENERATOR SERVICE CO., INC	000	9/11/2017	1,723.41	.00
85543	2002	GLOBALSTAR USA	000	9/11/2017	70.55	.00
85544	501	HIGHWAY MOTORS	000	9/11/2017	206.28	.00
85545	3062	HVAC SERVICES OF VIRGINIA	000	9/11/2017	1,165.00	.00
85546	1994	INTERSTATE BATTERIES	000	9/11/2017	237.90	.00
85547	2907	J & P EXHAUST CLEANING	000	9/11/2017	309.80	.00
85548	1838	J.Z. SIGNS	000	9/11/2017	120.61	.00
85549	2977	JAMES RIVER SOLUTIONS	000	9/11/2017	13,068.56	.00
85550	2864	JENKINS, BARBARA	000	9/11/2017	204.71	.00
85551	999999	JOLIN, JOSH	000	9/11/2017	55.00	.00
85552	1004	KINGMOR SUPPLY	000	9/11/2017	646.93	.00
85553	2470	KOMATSU FINANCIAL	000	9/11/2017	2,698.64	.00
85554	999999	LIBERTY HOMES	000	9/11/2017	150.00	.00
85555	965	LUMOS NETWORKS	000	9/11/2017	31.25	.00
85556	2835	MALLOY FORD	000	9/11/2017	259.99	.00
85557	2835	MALLOY FORD	000	9/11/2017	29.70	.00
85558	911	MILLER'S OFFICE PRODUCTS	000	9/11/2017	105.51	.00
85559	1500	MORRIS, KIM	000	9/11/2017	34.44	.00

AP100B 9/11/2017 COUNTY OF GREENE

A/P CHECK REGISTER

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Check Date - 9/11/2017

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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85560	999999	MORRIS, LYNN	000	9/11/2017	60.00	.00
85561	2846	MORRIS, RICK	000	9/11/2017	15.00	.00
85562	2722	NAPA AUTO PARTS	000	9/11/2017	572.22	.00
85563	2722	NAPA AUTO PARTS	000	9/11/2017	587.05	.00
85564	1711	OFFICE DEPOT	000	9/11/2017	336.29	.00
85565	386	ORIENTAL TRADING CO.INC.	000	9/11/2017	254.85	.00
85566	2703	PET DAIRY	000	9/11/2017	367.04	.00
85567	184	PRICE AUTOMOTIVE	000	9/11/2017	331.31	.00
85568	2830	PURCELL, KERRY	000	9/11/2017	40.00	.00
85569	728	QUARLES ENERGY SERVICES	000	9/11/2017	1,063.77	.00
85570	256	RAPIDAN SERVICE AUTHORITY	000	9/11/2017	660.40	.00
85571	2135	RAPPAHANNOCK ELECTRIC	000	9/11/2017	5,571.84	.00
85572	2135	RAPPAHANNOCK ELECTRIC	000	9/11/2017	3,822.86	.00
85573	303	RICOH USA	000	9/11/2017	202.34	.00

85574	2696	RIPA, SHELLY	000	9/11/2017	201.60	.00
85575	1656	RUCKERSVILLE ANIMAL	000	9/11/2017	79.50	.00
85576	1289	SNOW, ADAM	000	9/11/2017	15.00	.00
85577	1237	STANARDSVILLE AUTO REPAIR	000	9/11/2017	340.00	.00
85578	113	STANARDSVILLE HARDWARE	000	9/11/2017	114.45	.00
85579	2462	STEIGHNER, TAMI	000	9/11/2017	51.15	.00
85580	111	SUPPLY ROOM COMPANIES	000	9/11/2017	33.54	.00
85581	751	T&N PRINTING	000	9/11/2017	165.00	.00
85582	2018	TIME DISPOSAL	000	9/11/2017	425.00	.00
85583	2895	TOTAL FUNDS BY HASLER	000	9/11/2017	1,104.00	.00
85584	168	TREASURER OF VIRGINIA	000	9/11/2017	3,544.12	.00
85585	1783	TREASURER OF VIRGINIA	000	9/11/2017	9,854.00	.00
85586	999999	TURNER, MARIE	000	9/11/2017	50.00	.00
85587	3107	UNIVERSITY OF VIRGINIA	000	9/11/2017	20.00	.00
85588	2682	UNIVERSITY TIRE	000	9/11/2017	1,183.78	.00
85589	24	VIRGINIA LINEN SERVICE	000	9/11/2017	254.57	.00
85590	514	VLGMA	000	9/11/2017	292.58	.00
85591	1800	WOOLFORD, ERIC	000	9/11/2017	15.00	.00
85592	1184	X-RAYZ	000	9/11/2017	250.00	.00
85593	939	XEROX CORPORATION	000	9/11/2017	1,331.25	.00
85594	2484	YOST, ALAN	000	9/11/2017	97.96	.00
		CLASS TOTAL			99,385.76	.00
		ACH TOTAL			.00	
		CHECK TOTAL			99,385.76	
		FINAL TOTAL			99,385.76	.00

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

THE TOTAL 99,385.76- 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