

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86619	3041	AMERICAN SOCIETY OF	000	1/25/2018	2,180.00	.00
86620	2924	ANICIRA VETERINARY CENTER	000	1/25/2018	254.00	.00
86621	2295	ANTHEM BLUE CROSS &	000	1/25/2018	4,254.00	.00
86622	2845	AUTO ZONE	000	1/25/2018	40.98	.00
86623	2697	BARKLEY, JOHN	000	1/25/2018	86.66	.00
86624	1427	BIG L TIRE	000	1/25/2018	598.00	.00
86625	3104	BLACK & VEATCH CORP	000	1/25/2018	3,150.00	.00
86626	2106	BLOSSMAN GAS, INC.	000	1/25/2018	2,413.22	.00
86627	2852	BLUE CLOUD STUDIO	000	1/25/2018	118.75	.00
86628	849	BLUE RIDGE NARCOTICS TASK	000	1/25/2018	796.75	.00
86629	2733	C&M COMMUNICATION CABLING	000	1/25/2018	1,385.00	.00
86630	584	CENTRAL VIRGINIA	000	1/25/2018	314.00	.00
86631	2380	CENTURYLINK	000	1/25/2018	3,420.00	.00
86632	340	CHAMELEON SILK SCREEN CO.	000	1/25/2018	600.00	.00
86633	953	CINTAS CORPORATION	000	1/25/2018	564.27	.00
86634	953	CINTAS CORPORATION	000	1/25/2018	105.13	.00
86635	76	CLEAR COMMUNICATIONS, INC	000	1/25/2018	608.69	.00
86636	1071	CNA SURETY	000	1/25/2018	100.00	.00
86637	77	COLUMBIA GAS	000	1/25/2018	937.27	.00
86638	3021	COMCAST COMMUNICATIONS	000	1/25/2018	457.10	.00
86639	1684	CROVATO PRODUCTS	000	1/25/2018	554.64	.00
86640	60	CRYSTAL SPRINGS	000	1/25/2018	3.75	.00
86641	3115	DAILY PROGRESS-ADVERTISE	000	1/25/2018	873.40	.00
86642	999999	DOBSON HOME INC	000	1/25/2018	665.28	.00
86643	2227	DOCUMENT DESTRUCTION OF	000	1/25/2018	55.00	.00
86644	506	DOLLAR GENERAL CORP	000	1/25/2018	121.36	.00
86645	2488	EMS MANAGEMENT &	000	1/25/2018	334.99	.00
86646	2654	ENVIRONMENTAL STANDARDS	000	1/25/2018	5,865.99	.00
86647	2870	GALLS, LLC	000	1/25/2018	45.00	.00
86648	2002	GLOBALSTAR USA	000	1/25/2018	87.94	.00
86649	183	GREAT VALU	000	1/25/2018	59.25	.00
86650	845	GREENE COUNTY PUBLIC	000	1/25/2018	266.60	.00
86651	501	HIGHWAY MOTORS	000	1/25/2018	736.07	.00

86652	3051	HURT & PROFFITT INC	000	1/25/2018	1,769.16	.00
86653	1994	INTERSTATE BATTERIES	000	1/25/2018	652.65	.00
86654	2947	J. D. POWER	000	1/25/2018	67.00	.00
86655	554	JAMES MADISON BUILDING &	000	1/25/2018	100.00	.00
86656	2977	JAMES RIVER SOLUTIONS	000	1/25/2018	12,884.15	.00
86657	1369	JEFFERS	000	1/25/2018	331.27	.00
86658	887	JEFFERSON LAND & REALTY	000	1/25/2018	2,550.00	.00
86659	2372	JONES AUTO PARTS, INC.	000	1/25/2018	57.06	.00
86660	1004	KINGMOR SUPPLY	000	1/25/2018	1,190.57	.00
86661	2470	KOMATSU FINANCIAL	000	1/25/2018	2,698.64	.00
86662	3149	LABOR LAW CENTER, INC.	000	1/25/2018	37.90	.00
86663	2503	LENNY CAMPBELL SERVICE	000	1/25/2018	610.91	.00
86664	2919	LEWIS-FOWLER, JENNIFER	000	1/25/2018	611.00	.00
86665	1104	LOWE'S	000	1/25/2018	471.86	.00
86666	1104	LOWE'S	000	1/25/2018	890.15	.00
86667	1846	MATTHEW BENDER & CO., INC	000	1/25/2018	118.95	.00
86668	1871	MAY SUPPLY	000	1/25/2018	70.41	.00
86669	3078	MCCLUNG COMPANIES	000	1/25/2018	245.00	.00
86670	2829	MEDEXPRESS URGENT CARE	000	1/25/2018	452.50	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86671	911	MILLER'S OFFICE PRODUCTS	000	1/25/2018	1,190.62	.00
86672	3148	MSC INDUSTRIAL SUPPLY CO	000	1/25/2018	449.84	.00
86673	2722	NAPA AUTO PARTS	000	1/25/2018	160.93	.00
86674	2722	NAPA AUTO PARTS	000	1/25/2018	122.23	.00
86675	1711	OFFICE DEPOT	000	1/25/2018	25.14	.00
86676	2703	PET DAIRY	000	1/25/2018	158.49	.00
86677	2655	PHONE.COM	000	1/25/2018	116.85	.00
86678	681	PIEDMONT FORMS & GRAPHICS	000	1/25/2018	148.00	.00
86679	246	PITNEY BOWES	000	1/25/2018	214.32	.00
86680	184	PRICE AUTOMOTIVE	000	1/25/2018	14.55	.00
86681	3147	PROTECH LAWN & LANDSCAPE	000	1/25/2018	720.00	.00
86682	728	QUARLES ENERGY SERVICES	000	1/25/2018	676.00	.00
86683	303	RICOH USA	000	1/25/2018	212.46	.00
86684	41	SAM'S CLUB	000	1/25/2018	3.04	.00

86685	1441	SAM'S CLUB/SYNCHRONY BANK	000	1/25/2018	219.24	.00
86686	2690	SNOW FARM, LLC	000	1/25/2018	11,969.75	.00
86687	1237	STANARDSVILLE AUTO REPAIR	000	1/25/2018	50.00	.00
86688	113	STANARDSVILLE HARDWARE	000	1/25/2018	97.53	.00
86689	718	SUNBELT RENTALS, INC.	000	1/25/2018	3,290.50	.00
86690	999999	TORNROSE WILLIAM PAUL	000	1/25/2018	362.08	.00
86691	3088	TRACTOR SUPPLY CREDIT	000	1/25/2018	100.91	.00
86692	2770	U. S. CELLULAR	000	1/25/2018	211.51	.00
86693	2682	UNIVERSITY TIRE	000	1/25/2018	222.65	.00
86694	2273	VERIZON WIRELESS	000	1/25/2018	126.57	.00
86695	2859	VRAV	000	1/25/2018	140.00	.00
86696	768	W W ASSOCIATES INC	000	1/25/2018	520.00	.00
86697	939	XEROX CORPORATION	000	1/25/2018	1,838.91	.00
86698	939	XEROX CORPORATION	000	1/25/2018	611.32	.00
86699	1241	ZIP PRINT	000	1/25/2018	475.67	.00
86700	3049	3RD MILLENNIUM CLASSROOMS	000	1/25/2018	60.00	.00
CLASS TOTAL					82,371.38	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
86701	1104	LOWE'S	001	1/25/2018	42.86	.00
CLASS TOTAL					42.86	.00
ACH TOTAL					.00	
CHECK TOTAL					82,414.24	
FINAL TOTAL					82,414.24	.00

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

THE TOTAL 82,414.24- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL