

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86719	1141	ALLIED PORTABLE TOILETS	000	2/12/2018	165.00	.00
86720	1284	ALSTAT, KATHY	000	2/12/2018	208.27	.00
86721	1560	AMERICAN TOWER CORP	000	2/12/2018	1,795.88	.00
86722	2924	ANICIRA VETERINARY CENTER	000	2/12/2018	1,081.00	.00
86723	2356	AUTOMATED OFFICE SYSTEMS	000	2/12/2018	383.23	.00
86724	2697	BARKLEY, JOHN	000	2/12/2018	150.42	.00
86725	2361	BATTEN, STEDMAN MICHAEL	000	2/12/2018	433.14	.00
86726	1427	BIG L TIRE	000	2/12/2018	282.00	.00
86727	2106	BLOSSMAN GAS, INC.	000	2/12/2018	1,781.78	.00
86728	849	BLUE RIDGE NARCOTICS TASK	000	2/12/2018	637.27	.00
86729	702	BLUE RUN GROCERY	000	2/12/2018	22.00	.00
86730	3112	BOONE, BASIL	000	2/12/2018	52.64	.00
86731	541	BORDERS, STEPHEN	000	2/12/2018	15.00	.00
86732	3076	BORK, CHRIS	000	2/12/2018	15.00	.00
86733	34	BRANCH CORPORATION	000	2/12/2018	825.00	.00
86734	25	BROWN'S LOCK AND SAFE	000	2/12/2018	406.53	.00
86735	3	BUSINESS CARD	000	2/12/2018	8,958.28	.00
86736	39	C. W. WARTHEN	000	2/12/2018	186.15	.00
86737	2733	C&M COMMUNICATION CABLING	000	2/12/2018	570.00	.00
86738	856	CAPITAL TRISTATE	000	2/12/2018	607.81	.00
86739	3151	CARROT-TOP INDUSTRIES INC	000	2/12/2018	34.25	.00
86740	2380	CENTURYLINK	000	2/12/2018	3,918.90	.00
86741	340	CHAMELEON SILK SCREEN CO.	000	2/12/2018	6,004.56	.00
86742	3057	CHANDLER, MICHAEL	000	2/12/2018	800.00	.00
86743	953	CINTAS CORPORATION	000	2/12/2018	494.24	.00
86744	76	CLEAR COMMUNICATIONS, INC	000	2/12/2018	353.00	.00
86745	3021	COMCAST COMMUNICATIONS	000	2/12/2018	115.69	.00
86746	1684	CROVATO PRODUCTS	000	2/12/2018	1,601.66	.00
86747	60	CRYSTAL SPRINGS	000	2/12/2018	102.44	.00
86748	3144	D & D UNIQUE PAINTING	000	2/12/2018	400.00	.00
86749	104	DEPARTMENT OF MOTOR	000	2/12/2018	2,425.00	.00
86750	2959	DOORS TO FLOORS CLEANING	000	2/12/2018	2,080.00	.00
86751	1002	EDDINS FORD	000	2/12/2018	257.84	.00

86752	2954	ELECTION SERVICES ONLINE	000	2/12/2018	3,290.00	.00
86753	2623	ENVIRONMENTAL SYSTEMS	000	2/12/2018	400.00	.00
86754	134	FISHER AUTO PARTS	000	2/12/2018	467.45	.00
86755	998	FRONTRUNNER SIGN STUDIOS	000	2/12/2018	25.20	.00
86756	2870	GALLS, LLC	000	2/12/2018	992.69	.00
86757	2827	GAMMA, DIANA	000	2/12/2018	26.92	.00
86758	999999	GARCIA ADOLFO	000	2/12/2018	460.35	.00
86759	2002	GLOBALSTAR USA	000	2/12/2018	88.15	.00
86760	1635	GREENE COUNTY CHAMBER OF	000	2/12/2018	20.00	.00
86761	426	GREENE COUNTY ECONOMIC	000	2/12/2018	30,053.69	.00
86762	163	GREENE PHARMACY	000	2/12/2018	114.65	.00
86763	501	HIGHWAY MOTORS	000	2/12/2018	1,761.81	.00
86764	3051	HURT & PROFFITT INC	000	2/12/2018	45.00	.00
86765	3087	IMPROMOTEU	000	2/12/2018	496.76	.00
86766	1994	INTERSTATE BATTERIES	000	2/12/2018	323.85	.00
86767	341	INTOXIMETERS, INC.	000	2/12/2018	40.00	.00
86768	1369	JEFFERS	000	2/12/2018	574.70	.00
86769	2372	JONES AUTO PARTS, INC.	000	2/12/2018	45.66	.00
86770	1004	KINGMOR SUPPLY	000	2/12/2018	253.83	.00

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86771	2598	KK'S PRINTING &	000	2/12/2018	554.00	.00
86772	2470	KOMATSU FINANCIAL	000	2/12/2018	2,698.64	.00
86773	2284	LANGUAGE LINE SERVICES	000	2/12/2018	61.09	.00
86774	2970	LARRY SEEKFORD TOWEL	000	2/12/2018	50.00	.00
86775	2382	LEAKE, BARRY	000	2/12/2018	99.50	.00
86776	2935	LEAKE, RYAN	000	2/12/2018	99.50	.00
86777	805	LEGAL DIRECTORIES	000	2/12/2018	59.75	.00
86778	2919	LEWIS-FOWLER, JENNIFER	000	2/12/2018	35.15	.00
86779	999999	LEWIS, EDDIE	000	2/12/2018	10.00	.00
86780	740	LEXISNEXIS RISK SOLUTIONS	000	2/12/2018	50.00	.00
86781	965	LUMOS NETWORKS	000	2/12/2018	31.25	.00
86782	2835	MALLOY FORD	000	2/12/2018	910.34	.00
86783	999999	MANAGEMENT SERVICES CORP	000	2/12/2018	340.23	.00
86784	911	MILLER'S OFFICE PRODUCTS	000	2/12/2018	742.39	.00

86785	2846	MORRIS, RICK	000	2/12/2018	15.00	.00
86786	2108	MYRON CORP.	000	2/12/2018	858.82	.00
86787	2722	NAPA AUTO PARTS	000	2/12/2018	311.26	.00
86788	2722	NAPA AUTO PARTS	000	2/12/2018	292.98	.00
86789	1711	OFFICE DEPOT	000	2/12/2018	65.23	.00
86790	225	PARTS AND MORE, INC	000	2/12/2018	421.20	.00
86791	999999	PAYGOV.US	000	2/12/2018	120.34	.00
86792	999999	PAZ MARTINEZ DENIS OMAR	000	2/12/2018	311.53	.00
86793	310	PERFORMANCE SIGNS	000	2/12/2018	587.00	.00
86794	246	PITNEY BOWES	000	2/12/2018	193.23	.00
86795	245	PITNEY BOWES, INC.	000	2/12/2018	101.45	.00
86796	999999	PREMIER VINYL LLC	000	2/12/2018	150.08	.00
86797	184	PRICE AUTOMOTIVE	000	2/12/2018	156.33	.00
86798	3147	PROTECH LAWN & LANDSCAPE	000	2/12/2018	990.00	.00
86799	728	QUARLES ENERGY SERVICES	000	2/12/2018	785.70	.00
86800	256	RAPIDAN SERVICE AUTHORITY	000	2/12/2018	712.70	.00
86801	2135	RAPPAHANNOCK ELECTRIC	000	2/12/2018	9,232.85	.00
86802	2135	RAPPAHANNOCK ELECTRIC	000	2/12/2018	5,302.40	.00
86803	908	RIDGE PLUMBING	000	2/12/2018	685.00	.00
86804	999999	ROHRMEIER-RAMAGE MEGAN	000	2/12/2018	44.63	.00
86805	1656	RUCKERSVILLE ANIMAL	000	2/12/2018	286.50	.00
86806	1038	SAFETY-KLEEN	000	2/12/2018	302.31	.00
86807	999999	SCRUGGS ANNIE V	000	2/12/2018	484.60	.00
86808	2981	SHARPE, SARAH	000	2/12/2018	287.93	.00
86809	1289	SNOW, ADAM	000	2/12/2018	15.00	.00
86810	99	SOUTHERN POLICE EQUIPMENT	000	2/12/2018	177.77	.00
86811	113	STANARDSVILLE HARDWARE	000	2/12/2018	29.96	.00
86812	2939	STAPLES CREDIT PLAN	000	2/12/2018	346.52	.00
86813	1235	STATE CORPORATION	000	2/12/2018	100.00	.00
86814	718	SUNBELT RENTALS, INC.	000	2/12/2018	3,290.50	.00
86815	111	SUPPLY ROOM COMPANIES	000	2/12/2018	440.28	.00
86816	1370	SVOBODA, BART	000	2/12/2018	12.24	.00
86817	2561	SYMBOLARTS	000	2/12/2018	1,985.00	.00
86818	152	THOMAS JEFFERSON PLANNING	000	2/12/2018	3,115.40	.00
86819	2018	TIME DISPOSAL	000	2/12/2018	430.00	.00
86820	2818	TOMMY'S AUTO GLASS	000	2/12/2018	355.00	.00
86821	2616	TRANSUNION RISK AND	000	2/12/2018	148.40	.00
86822	2495	UNIVERSITY OF VIRGINIA	000	2/12/2018	338.80	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
86823	2682	UNIVERSITY TIRE	000	2/12/2018	1,587.80	.00
86824	2682	UNIVERSITY TIRE	000	2/12/2018	103.66	.00
86825	2517	VEBA ANNUAL MEETING	000	2/12/2018	450.00	.00
86826	38	VIRGINIA EMPLOYMENT COMM	000	2/12/2018	1,152.09	.00
86827	2824	VSC FIRE & SECURITY, INC.	000	2/12/2018	150.00	.00
86828	2583	WEB WEAVING & CONSULTING	000	2/12/2018	30.00	.00
86829	1800	WOOLFORD, ERIC	000	2/12/2018	15.00	.00
86830	939	XEROX CORPORATION	000	2/12/2018	689.10	.00
86831	2484	YOST, ALAN	000	2/12/2018	92.65	.00
86832	2535	YOUR SAFETY COMPANY	000	2/12/2018	590.07	.00
CLASS TOTAL					120,730.84	.00
ACH TOTAL					.00	
CHECK TOTAL					120,730.84	
FINAL TOTAL					120,730.84	.00

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

THE TOTAL 120,730.84- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
 DATE

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 JOHN BARKLEY

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 DATE

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 STEPHANIE A DEAL