

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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87319	2717	ABC EXTINGUISHERS	000	4/25/2018	589.06	.00
87320	1466	ACE COLLISION CENTER	000	4/25/2018	3,605.09	.00
87321	999999	ALLEY, MARSHA	000	4/25/2018	30.00	.00
87322	999999	ALLY BANK	000	4/25/2018	3,089.20	.00
87323	1560	AMERICAN TOWER CORP	000	4/25/2018	1,795.88	.00
87324	2924	ANICIRA VETERINARY CENTER	000	4/25/2018	960.00	.00
87325	2295	ANTHEM BLUE CROSS &	000	4/25/2018	3,666.00	.00
87326	2952	APPLIED MAINTENANCE	000	4/25/2018	274.64	.00
87327	2720	ATLANTIC TACTICAL	000	4/25/2018	5,017.95	.00
87328	3086	AYRES, SOLOMON	000	4/25/2018	114.75	.00
87329	2361	BATTEN, STEDMAN MICHALE	000	4/25/2018	174.77	.00
87330	3104	BLACK & VEATCH CORP	000	4/25/2018	4,724.71	.00
87331	2106	BLOSSMAN GAS, INC.	000	4/25/2018	2,683.91	.00
87332	2968	BLUE RIDGE TRAILER SALES	000	4/25/2018	793.03	.00
87333	3076	BORK, CHRIS	000	4/25/2018	15.00	.00
87334	999999	BRADLEY, MARK	000	4/25/2018	30.00	.00
87335	34	BRANCH CORPORATION	000	4/25/2018	1,650.00	.00
87336	1252	BSN SPORTS	000	4/25/2018	164.17	.00
87337	584	CENTRAL VIRGINIA	000	4/25/2018	2,269.00	.00
87338	2380	CENTURYLINK	000	4/25/2018	7,144.10	.00
87339	953	CINTAS CORPORATION	000	4/25/2018	328.77	.00
87340	76	CLEAR COMMUNICATIONS, INC	000	4/25/2018	703.86	.00
87341	2920	COLLIER, MATTHEW	000	4/25/2018	99.95	.00
87342	1927	COLONIAL AUTO CENTER	000	4/25/2018	51.48	.00
87343	77	COLUMBIA GAS	000	4/25/2018	360.75	.00
87344	3021	COMCAST COMMUNICATIONS	000	4/25/2018	319.90	.00
87345	3115	DAILY PROGRESS-ADVERTISE	000	4/25/2018	857.72	.00
87346	999999	DEAN, NORMAN JR.	000	4/25/2018	30.00	.00
87347	2227	DOCUMENT DESTRUCTION OF	000	4/25/2018	155.98	.00
87348	506	DOLLAR GENERAL CORP	000	4/25/2018	144.10	.00
87349	2959	DOORS TO FLOORS CLEANING	000	4/25/2018	1,040.00	.00
87350	628	DUNNIVAN'S WELDING	000	4/25/2018	2,535.00	.00
87351	123	DYKE VOLUNTEER FIRE CO.	000	4/25/2018	210,000.00	.00

87352	2488	EMS MANAGEMENT &	000	4/25/2018	1,627.47	.00
87353	999999	EPPARD, CATHY	000	4/25/2018	30.00	.00
87354	999999	FERGUSON, LARRY A.	000	4/25/2018	30.00	.00
87355	134	FISHER AUTO PARTS	000	4/25/2018	113.80	.00
87356	2870	GALLS, LLC	000	4/25/2018	272.73	.00
87357	492	GENERATOR SERVICE CO., INC	000	4/25/2018	1,576.50	.00
87358	2002	GLOBALSTAR USA	000	4/25/2018	175.98	.00
87359	183	GREAT VALU	000	4/25/2018	333.88	.00
87360	426	GREENE COUNTY ECONOMIC	000	4/25/2018	34,821.74	.00
87361	2724	GREENE COUNTY HEALTH	000	4/25/2018	992.94	.00
87362	999999	GREENE PHARMACY	000	4/25/2018	249.28	.00
87363	501	HIGHWAY MOTORS	000	4/25/2018	629.56	.00
87364	3084	HOLIDAY LAKE 4-H	000	4/25/2018	350.00	.00
87365	558	HRDIRECT	000	4/25/2018	78.99	.00
87366	999999	HUBBARD HAULING	000	4/25/2018	359.54	.00
87367	3051	HURT & PROFFITT INC	000	4/25/2018	884.58	.00
87368	2907	J & P EXHAUST CLEANING	000	4/25/2018	200.00	.00
87369	2977	JAMES RIVER SOLUTIONS	000	4/25/2018	10,792.91	.00
87370	887	JEFFERSON LAND & REALTY	000	4/25/2018	2,550.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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87371	2372	JONES AUTO PARTS, INC.	000	4/25/2018	23.50	.00
87372	999999	JOSEF BEERY GRAPHIC DESIG	000	4/25/2018	3.88	.00
87373	2865	JR'S TIRE CENTER, INC.	000	4/25/2018	1,593.00	.00
87374	1004	KINGMOR SUPPLY	000	4/25/2018	1,047.95	.00
87375	805	LEGAL DIRECTORIES	000	4/25/2018	8.75	.00
87376	740	LEXISNEXIS RISK SOLUTIONS	000	4/25/2018	50.00	.00
87377	1104	LOWE'S	000	4/25/2018	931.29	.00
87378	2835	MALLOY FORD	000	4/25/2018	70.22	.00
87379	1871	MAY SUPPLY	000	4/25/2018	21.79	.00
87380	1629	MIKEY'S TRUCKING, LLC	000	4/25/2018	38,250.00	.00
87381	2722	NAPA AUTO PARTS	000	4/25/2018	316.54	.00
87382	2457	NATIONAL EMERGENCY	000	4/25/2018	255.00	.00
87383	1711	OFFICE DEPOT	000	4/25/2018	1,055.29	.00
87384	2529	PEARSON'S APPRAISAL	000	4/25/2018	3,150.00	.00

87385	3127	PENDLETON-QUINONES, SARAH	000	4/25/2018	33.57	.00
87386	2676	PENN CARE	000	4/25/2018	2,952.00	.00
87387	310	PERFORMANCE SIGNS	000	4/25/2018	136.00	.00
87388	2703	PET DAIRY	000	4/25/2018	240.37	.00
87389	2655	PHONE.COM	000	4/25/2018	116.11	.00
87390	2396	PJ NETWORKS	000	4/25/2018	945.00	.00
87391	999999	PONTON, JUDITH	000	4/25/2018	30.00	.00
87392	2642	PREDDY CREEK ANIMAL	000	4/25/2018	219.56	.00
87393	728	QUARLES ENERGY SERVICES	000	4/25/2018	894.34	.00
87394	2135	RAPPAHANNOCK ELECTRIC	000	4/25/2018	5,447.87	.00
87395	2135	RAPPAHANNOCK ELECTRIC	000	4/25/2018	3,668.42	.00
87396	2135	RAPPAHANNOCK ELECTRIC	000	4/25/2018	519.13	.00
87397	303	RICOH USA	000	4/25/2018	212.46	.00
87398	2696	RIPA, SHELLY	000	4/25/2018	319.76	.00
87399	1656	RUCKERSVILLE ANIMAL	000	4/25/2018	46.00	.00
87400	41	SAM'S CLUB	000	4/25/2018	237.74	.00
87401	71	SHIRLEY'S UNIFORMS	000	4/25/2018	399.90	.00
87402	3081	SHORT, SHERRIE	000	4/25/2018	17.71	.00
87403	2690	SNOW FARM, LLC	000	4/25/2018	11,969.75	.00
87404	113	STANARDSVILLE HARDWARE	000	4/25/2018	14.70	.00
87405	718	SUNBELT RENTALS, INC.	000	4/25/2018	6,581.00	.00
87406	111	SUPPLY ROOM COMPANIES	000	4/25/2018	363.15	.00
87407	751	T&N PRINTING	000	4/25/2018	9.00	.00
87408	152	THOMAS JEFFERSON PLANNING	000	4/25/2018	4,733.79	.00
87409	168	TREASURER OF VIRGINIA	000	4/25/2018	3,570.02	.00
87410	999999	TWO BROTHERS SOUTHWESTERN	000	4/25/2018	241.91	.00
87411	999999	U S BANK NATIONAL ASSOCIA	000	4/25/2018	227.50	.00
87412	2770	U. S. CELLULAR	000	4/25/2018	218.73	.00
87413	2682	UNIVERSITY TIRE	000	4/25/2018	3,203.66	.00
87414	2260	UVA MEDIC V/ALS TRANSPORT	000	4/25/2018	72,803.03	.00
87415	999999	VANDERHOOF, KRISTINA	000	4/25/2018	55.00	.00
87416	2273	VERIZON WIRELESS	000	4/25/2018	128.62	.00
87417	1409	VESA	000	4/25/2018	80.00	.00
87418	2043	VIRGINIA NUTRIENT CREDIT	000	4/25/2018	4,011.52	.00
87419	1271	WASTE MANAGEMENT	000	4/25/2018	49,123.64	.00
87420	939	XEROX CORPORATION	000	4/25/2018	728.03	.00
87421	2535	YOUR SAFETY COMPANY	000	4/25/2018	520.25	.00
87422	1241	ZIP PRINT	000	4/25/2018	236.38	.00

AP100B 4/25/2018 COUNTY OF GREENE CLASS TOTAL 533,521.50 .00
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87423	1104	LOWE'S	001	4/25/2018	177.88	.00
87424	2135	RAPPAHANNOCK ELECTRIC	001	4/25/2018	6,825.43	.00
87425	2135	RAPPAHANNOCK ELECTRIC	001	4/25/2018	1,801.30	.00
CLASS TOTAL					8,804.61	.00
ACH TOTAL					.00	
CHECK TOTAL					542,326.11	
FINAL TOTAL					542,326.11	.00

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

THE TOTAL 542,326.11- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 JOHN BARKLEY

 STEPHANIE A DEAL