

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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87426	2342	AIRECO SUPPLY, INC.	000	5/11/2018	248.30	.00
87427	1141	ALLIED PORTABLE TOILETS	000	5/11/2018	165.00	.00
87428	1560	AMERICAN TOWER CORP	000	5/11/2018	1,795.88	.00
87429	2924	ANICIRA VETERINARY CENTER	000	5/11/2018	841.00	.00
87430	2697	BARKLEY, JOHN	000	5/11/2018	52.57	.00
87431	2361	BATTEN, STEDMAN MICHAEL	000	5/11/2018	177.51	.00
87432	3112	BOONE, BASIL	000	5/11/2018	105.73	.00
87433	541	BORDERS, STEPHEN	000	5/11/2018	15.00	.00
87434	3076	BORK, CHRIS	000	5/11/2018	15.00	.00
87435	34	BRANCH CORPORATION	000	5/11/2018	825.00	.00
87436	3	BUSINESS CARD	000	5/11/2018	17,951.00	.00
87437	2733	C&M COMMUNICATION CABLING	000	5/11/2018	705.98	.00
87438	2896	CENTRAL DIESEL	000	5/11/2018	599.00	.00
87439	2380	CENTURYLINK	000	5/11/2018	158.47	.00
87440	340	CHAMELEON SILK SCREEN CO.	000	5/11/2018	120.80	.00
87441	953	CINTAS CORPORATION	000	5/11/2018	453.73	.00
87442	2984	CINTAS CORPORATION	000	5/11/2018	54.31	.00
87443	3103	CITY ELECTRIC SUPPLY CO.	000	5/11/2018	536.92	.00
87444	76	CLEAR COMMUNICATIONS, INC	000	5/11/2018	1,308.00	.00
87445	999999	COLLIER, TONYA	000	5/11/2018	30.00	.00
87446	3021	COMCAST COMMUNICATIONS	000	5/11/2018	115.69	.00
87447	334	COUNTY OF ALBEMARLE	000	5/11/2018	7,731.83	.00
87448	90	CREATIVE PRESS	000	5/11/2018	78.50	.00
87449	1684	CROVATO PRODUCTS	000	5/11/2018	697.32	.00
87450	60	CRYSTAL SPRINGS	000	5/11/2018	24.50	.00
87451	104	DEPARTMENT OF MOTOR	000	5/11/2018	5,525.00	.00
87452	506	DOLLAR GENERAL CORP	000	5/11/2018	80.95	.00
87453	2959	DOORS TO FLOORS CLEANING	000	5/11/2018	2,080.00	.00
87454	629	EMANUEL TIRE OF VIRGINIA	000	5/11/2018	1,057.50	.00
87455	999999	EPPARD, BRADLEY S.	000	5/11/2018	30.00	.00
87456	999999	FARRER, TOMMY C.	000	5/11/2018	30.00	.00
87457	2870	GALLS, LLC	000	5/11/2018	1,050.52	.00
87458	2827	GAMMA, DIANA	000	5/11/2018	81.75	.00

87459	3158	GIBSON, DENISE	000	5/11/2018	76.62	.00
87460	183	GREAT VALU	000	5/11/2018	132.56	.00
87461	1635	GREENE COUNTY CHAMBER OF	000	5/11/2018	20.00	.00
87462	501	HIGHWAY MOTORS	000	5/11/2018	390.99	.00
87463	999999	HODGE, ALLAN	000	5/11/2018	30.00	.00
87464	1994	INTERSTATE BATTERIES	000	5/11/2018	107.95	.00
87465	1838	J.Z. SIGNS	000	5/11/2018	120.02	.00
87466	554	JAMES MADISON BUILDING &	000	5/11/2018	30.00	.00
87467	2977	JAMES RIVER SOLUTIONS	000	5/11/2018	13,788.57	.00
87468	1369	JEFFERS	000	5/11/2018	486.94	.00
87469	2372	JONES AUTO PARTS, INC.	000	5/11/2018	25.42	.00
87470	1004	KINGMOR SUPPLY	000	5/11/2018	876.40	.00
87471	2470	KOMATSU FINANCIAL	000	5/11/2018	2,698.64	.00
87472	2874	LAWSON ENTERPRISES, INC.	000	5/11/2018	75.00	.00
87473	3091	LETS CORPROATION	000	5/11/2018	3,395.00	.00
87474	740	LEXISNEXIS RISK SOLUTIONS	000	5/11/2018	50.00	.00
87475	965	LUMOS NETWORKS	000	5/11/2018	31.25	.00
87476	2835	MALLOY FORD	000	5/11/2018	193.60	.00
87477	3159	MAPLES, LAURA	000	5/11/2018	63.99	.00

AP100B 5/11/2018 COUNTY OF GREENE

A/P CHECK REGISTER

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Check Date - 5/11/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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87478	999999	MICKLEY, GAIL	000	5/11/2018	30.00	.00
87479	911	MILLER'S OFFICE PRODUCTS	000	5/11/2018	272.64	.00
87480	2846	MORRIS, RICK	000	5/11/2018	15.00	.00
87481	2108	MYRON CORP.	000	5/11/2018	242.04	.00
87482	2722	NAPA AUTO PARTS	000	5/11/2018	622.36	.00
87483	2722	NAPA AUTO PARTS	000	5/11/2018	116.44	.00
87484	1711	OFFICE DEPOT	000	5/11/2018	645.22	.00
87485	2285	ORANGE MOTOR SPECIALTY	000	5/11/2018	24.13	.00
87486	225	PARTS AND MORE, INC	000	5/11/2018	147.95	.00
87487	1977	PAYNE'S TOWING, LLC	000	5/11/2018	40,130.00	.00
87488	2703	PET DAIRY	000	5/11/2018	150.80	.00
87489	2396	PJ NETWORKS	000	5/11/2018	8,640.00	.00
87490	3150	POSTAL PRODUCTS UNLIMITED	000	5/11/2018	850.00	.00
87491	728	QUARLES ENERGY SERVICES	000	5/11/2018	872.05	.00

87492	256	RAPIDAN SERVICE AUTHORITY	000	5/11/2018	696.87	.00
87493	2135	RAPPAHANNOCK ELECTRIC	000	5/11/2018	219.05	.00
87494	303	RICOH USA	000	5/11/2018	212.46	.00
87495	2696	RIPA, SHELLY	000	5/11/2018	106.92	.00
87496	1656	RUCKERSVILLE ANIMAL	000	5/11/2018	96.00	.00
87497	3161	SENCOMMUNICATIONS, INC.	000	5/11/2018	680.00	.00
87498	2666	SERVICE TIRE TRUCK CENTER	000	5/11/2018	3,572.80	.00
87499	1289	SNOW, ADAM	000	5/11/2018	15.00	.00
87500	113	STANARDSVILLE HARDWARE	000	5/11/2018	69.68	.00
87501	3003	STANTEC CONSULTING, INC.	000	5/11/2018	1,235.00	.00
87502	2624	STONER ENTERPRISES	000	5/11/2018	46.43	.00
87503	111	SUPPLY ROOM COMPANIES	000	5/11/2018	334.72	.00
87504	2018	TIME DISPOSAL	000	5/11/2018	435.00	.00
87505	822	TREASURER OF VIRGNIA	000	5/11/2018	608.47	.00
87506	2495	UNIVERSITY OF VIRGINIA	000	5/11/2018	757.18	.00
87507	2682	UNIVERSITY TIRE	000	5/11/2018	142.84	.00
87508	2422	VIRGINIA EMPLOYMENT	000	5/11/2018	4,135.03	.00
87509	2913	VPMIA	000	5/11/2018	40.00	.00
87510	1271	WASTE MANAGEMENT	000	5/11/2018	48,669.12	.00
87511	3153	WILLIAMS, RONALD	000	5/11/2018	88.29	.00
87512	1800	WOOLFORD, ERIC	000	5/11/2018	15.00	.00
87513	939	XEROX CORPORATION	000	5/11/2018	1,741.28	.00
87514	2484	YOST, ALAN	000	5/11/2018	44.69	.00
87515	1241	ZIP PRINT	000	5/11/2018	129.86	.00
		CLASS TOTAL			184,186.03	.00
		ACH TOTAL			.00	
		CHECK TOTAL			184,186.03	
		FINAL TOTAL			184,186.03	.00

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

THE TOTAL 184,186.03- 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