

AP100B 7/12/2018 COUNTY OF GREENE
 ActPd - 2018/07 PAGE 1
 TIME-11:36:04
 7/12/2018

A/P CHECK REGISTER

Check Date -

CHECK#	VEND#	VENDOR	CLASS	DATE
AMOUNT	DISCOUNT			
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88072	1516	ADVANCE AUTO PARTS	000	7/12/2018
20.23	.00			
88073	2242	ALL STAR CLEANERS	000	7/12/2018
14.40	.00			
88074	1560	AMERICAN TOWER CORP	000	7/12/2018
1,795.88	.00			
88075	2924	ANICIRA VETERINARY CENTER	000	7/12/2018
329.00	.00			
88076	2356	AUTOMATED OFFICE SYSTEMS	000	7/12/2018
288.88	.00			
88077	849	BLUE RIDGE NARCOTICS TASK	000	7/12/2018
669.15	.00			
88078	3	BUSINESS CARD	000	7/12/2018
15,364.45	.00			
88079	2681	CAS SEVERN	000	7/12/2018
107.50	.00			
88080	579	CDW GOVERNMENT INC.	000	7/12/2018
31,950.00	.00			
88081	2380	CENTURYLINK	000	7/12/2018
151.52	.00			
88082	2920	COLLIER, MATTHEW	000	7/12/2018
139.11	.00			
88083	2921	COLORQUEST CUSTOM	000	7/12/2018
243.86	.00			
88084	3021	COMCAST COMMUNICATIONS	000	7/12/2018
132.23	.00			
88085	3178	DEAL & LACHENEY P.C.	000	7/12/2018
4,334.00	.00			
88086	2470	KOMATSU FINANCIAL	000	7/12/2018
2,698.64	.00			
88087	1846	MATTHEW BENDER & CO., INC	000	7/12/2018
659.69	.00			
88088	3146	MOTOROLA SOLUTIONS	000	7/12/2018
5,966.43	.00			
88089	1270	NATIONAL PEN CO. LLC	000	7/12/2018
42.92	.00			
88090	1326	PT ARMOR, INC.	000	7/12/2018
1,248.00	.00			
88091	272	ROBINSON, FARMER, COX	000	7/12/2018
3,800.00	.00			
88092	1656	RUCKERSVILLE ANIMAL	000	7/12/2018
47.29	.00			
88093	37	SAM'S CLUB DIRECT	000	7/12/2018
364.42	.00			
88094	751	T&N PRINTING	000	7/12/2018
4.50	.00			

88095	2616 TRANSUNION RISK AND	000	7/12/2018
81.10	.00		
88096	822 TREASURER OF VIRGINIA	000	7/12/2018
1,328.94	.00		
88097	2533 UNIVERSITY OF VIRGINIA	000	7/12/2018
175.43	.00		
88098	2583 WEB WEAVING & CONSULTING	000	7/12/2018
60.00	.00		
88099	939 XEROX CORPORATION	000	7/12/2018
1,610.11	.00		
88100	2706 XPRESS COPY & GRAPHICS	000	7/12/2018
147.00	.00		
88101	3177 4IMPRINT, INC.	000	7/12/2018
352.72	.00		

CLASS TOTAL

74,127.40 .00

ACH TOTAL

.00

CHECK TOTAL

74,127.40

FINAL TOTAL

74,127.40 .00

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

THE TOTAL 74,127.40- EQUALS THE WEEKLY LOG SHEET
TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL