

AP100B 5/11/2016 COUNTY OF GREENE  
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A/P CHECK REGISTER

TIME- 9:26:46

Check Date - 5/11/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81234	2717	ABC EXTINGUISHERS	000	5/11/2016	175.32	.00
81235	1284	ALSTAT, KATHY	000	5/11/2016	320.85	.00
81236	1560	AMERICAN TOWER CORP	000	5/11/2016	1,628.91	.00
81237	2356	AUTOMATED OFFICE SYSTEMS	000	5/11/2016	627.04	.00
81238	2822	AYLOR'S GARAGE & TOWING	000	5/11/2016	150.00	.00
81239	2697	BARKLEY, JOHN	000	5/11/2016	20.43	.00
81240	2852	BLUE CLOUD STUDIO	000	5/11/2016	703.00	.00
81241	541	BORDERS, STEPHEN	000	5/11/2016	15.00	.00
81242	34	BRANCH CORPORATION	000	5/11/2016	825.00	.00
81243	999999	BREEDEN ERIN ANNE	000	5/11/2016	2.25	.00
81244	3	BUSINESS CARD	000	5/11/2016	6,911.43	.00
81245	2049	BUSY BEE'S	000	5/11/2016	970.20	.00
81246	631	CARE COURSES	000	5/11/2016	712.00	.00
81247	2380	CENTURYLINK	000	5/11/2016	5,079.35	.00
81248	340	CHAMELEON SILK SCREEN CO.	000	5/11/2016	372.80	.00
81249	62	CHARLOTTESVILLE OFFICE	000	5/11/2016	15.00	.00
81250	953	CINTAS CORPORATION	000	5/11/2016	244.46	.00
81251	2920	COLLIER, MATTHEW	000	5/11/2016	278.30	.00
81252	2480	COMCAST COMMUNICATIONS	000	5/11/2016	85.69	.00
81253	2665	COMMISSIONERS OF THE	000	5/11/2016	225.00	.00
81254	308	COMPTON, BRENDA	000	5/11/2016	10.00	.00
81255	82	COTT SYSTEMS, INC.	000	5/11/2016	8,088.40	.00
81256	2318	COUNTRYSIDE LANDSCAPES	000	5/11/2016	5,580.00	.00
81257	334	COUNTY OF ALBEMARLE	000	5/11/2016	10,945.64	.00
81258	2742	CROSBY, JOHN	000	5/11/2016	30.00	.00
81259	104	DEPARTMENT OF MOTOR	000	5/11/2016	3,580.00	.00
81260	999999	DILL ROBERTA PAIN	000	5/11/2016	1.03	.00
81261	2959	DOORS TO FLOORS CLEANING	000	5/11/2016	1,170.00	.00
81262	175	EARLYSVILLE ANIMAL HOSP	000	5/11/2016	368.52	.00
81263	426	ECONOMIC DEVELOPMENT	000	5/11/2016	21,826.95	.00
81264	125	ELECTRIC UNLIMITED, INC.	000	5/11/2016	1,100.25	.00
81265	2712	EXTINGUISHER SALES &	000	5/11/2016	346.75	.00
81266	2957	FREDERICKSBURG REGIONAL	000	5/11/2016	368.00	.00
81267	1854	FREID, KEVIN	000	5/11/2016	112.62	.00
81268	143	GALLS/QUARTERMASTER	000	5/11/2016	83.50	.00
81269	2870	GALLS, LLC	000	5/11/2016	917.37	.00
81270	2827	GAMMA, DIANA	000	5/11/2016	48.60	.00
81271	2002	GLOBALSTAR USA	000	5/11/2016	56.83	.00
81272	2982	GREENE ECOSYSTEMS	000	5/11/2016	70.00	.00
81273	2589	GREENE HILLS CLUB	000	5/11/2016	2,895.00	.00
81274	1899	HATHAWAY	000	5/11/2016	469.00	.00
81275	999999	HUYNH DAN CAM	000	5/11/2016	1.53	.00
81276	1994	INTERSTATE BATTERIES	000	5/11/2016	308.95	.00
81277	1838	J.Z. SIGNS	000	5/11/2016	2,381.57	.00
81278	2977	JAMES RIVER SOLUTIONS	000	5/11/2016	9,421.26	.00
81279	2864	JENKINS, BARBARA	000	5/11/2016	112.90	.00
81280	999999	KHRAISAT ROSE MAE	000	5/11/2016	16.84	.00
81281	1004	KINGMOR SUPPLY	000	5/11/2016	5,350.86	.00
81282	2598	KK'S PRINTING &	000	5/11/2016	110.00	.00
81283	2470	KOMATSU FINANCIAL	000	5/11/2016	2,086.72	.00
81284	259	KUSTOM SIGNALS, INC.	000	5/11/2016	634.00	.00
81285	965	LUMOS NETWORKS	000	5/11/2016	31.25	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81286	2835	MALLOY FORD	000	5/11/2016	32.97	.00

AP 5-11-16 (1)

81287	2229	MARTIN, BILL	000	5/11/2016	56.16	.00
81288	1846	MATTHEW BENDER & CO., INC	000	5/11/2016	95.08	.00
81289	911	MILLER'S OFFICE PRODUCTS	000	5/11/2016	515.79	.00
81290	999999	MONTGOMERY JAMIE LEIGH	000	5/11/2016	4.21	.00
81291	1500	MORRIS, KIM	000	5/11/2016	27.00	.00
81292	2846	MORRIS, RICK	000	5/11/2016	15.00	.00
81293	999999	MULLINS, SARAH & JAMES	000	5/11/2016	50.00	.00
81294	2722	NAPA AUTO PARTS	000	5/11/2016	310.57	.00
81295	2625	NATIONAL SHERIFF'S ASSOC.	000	5/11/2016	52.00	.00
81296	999999	NEPUTE JAMES THOMAS	000	5/11/2016	2.24	.00
81297	1711	OFFICE DEPOT	000	5/11/2016	489.95	.00
81298	225	PARTS AND MORE, INC	000	5/11/2016	138.40	.00
81299	184	PRICE AUTOMOTIVE	000	5/11/2016	359.97	.00
81300	2830	PURCELL, KERRY	000	5/11/2016	58.00	.00
81301	2135	RAPPAHANNOCK ELECTRIC	000	5/11/2016	11,170.99	.00
81302	2135	RAPPAHANNOCK ELECTRIC	000	5/11/2016	1,322.67	.00
81303	2653	RESERVE ACCOUNT	000	5/11/2016	3,000.00	.00
81304	2825	SAFETY-KLEEN SYSTEMS, INC	000	5/11/2016	302.31	.00
81305	2981	SHARPE, SARAH	000	5/11/2016	106.84	.00
81306	2790	SMART HORIZONS	000	5/11/2016	2,250.00	.00
81307	999999	SMITH HEATHER RENEE	000	5/11/2016	31.90	.00
81308	1583	SNAP-ON TOOLS	000	5/11/2016	12.55	.00
81309	2690	SNOW FARM, LLC	000	5/11/2016	11,969.75	.00
81310	2980	SNOW MOUNTAIN, LLC	000	5/11/2016	1,914.17	.00
81311	432	SONNY MERRYMAN INC.	000	5/11/2016	9,099.99	.00
81312	113	STANARDSVILLE HARDWARE	000	5/11/2016	186.44	.00
81313	111	SUPPLY ROOM COMPANIES	000	5/11/2016	66.42	.00
81314	999999	THOMPkins KELVIN DALE	000	5/11/2016	15.59	.00
81315	2018	TIME DISPOSAL	000	5/11/2016	425.00	.00
81316	2616	TRANSUNION RISK AND	000	5/11/2016	71.00	.00
81317	168	TREASURER OF VIRGINIA	000	5/11/2016	2,078.31	.00
81318	290	TREASURER OF VIRGINIA	000	5/11/2016	45.00	.00
81319	2495	UNIVERSITY OF VIRGINIA	000	5/11/2016	338.80	.00
81320	2533	UNIVERSITY OF VIRGINIA	000	5/11/2016	825.73	.00
81321	2983	VCE GREENE	000	5/11/2016	215.00	.00
81322	2634	VEMA	000	5/11/2016	75.00	.00
81323	447	VIRGINIA EMPLOYMENT COMM	000	5/11/2016	5.00	.00
81324	24	VIRGINIA LINEN SERVICE	000	5/11/2016	332.90	.00
81325	488	VIRGINIA RECREATION AND	000	5/11/2016	15.00	.00
81326	999999	WALKER ELLIE ROSE	000	5/11/2016	9.44	.00
81327	999999	WILLIAMS III ROYL JAY	000	5/11/2016	46.68	.00
81328	2551	WILLS, SCOTT KEITH	000	5/11/2016	125.00	.00
81329	1800	WOOLFORD, ERIC	000	5/11/2016	15.00	.00
81330	939	XEROX CORPORATION	000	5/11/2016	1,798.56	.00
81331	2484	YOST, ALAN	000	5/11/2016	196.37	.00
		CLASS TOTAL			148,161.12	.00
		FINAL TOTAL			148,161.12	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED  
 BELOW OR PREVIOUSLY DOCUMENTED.  
 THE TOTAL 148,161.12- EQUALS THE WEEKLY LOG SHEET TOTALS AS  
 ADJUSTED.

\_\_\_\_\_  
 DATE  
 \_\_\_\_\_  
 DATE  
 DEAL

JOHN BARKLEY  
 STEPHANIE A