

TIME- 8:50:22

check Date - 5/25/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81380	1516	ADVANCE AUTO PARTS	000	5/25/2016	81.96	.00
81381	2987	ALBEMARLE PHOTOGRAPHY LLC	000	5/25/2016	275.00	.00
81382	1070	ALIGNMENT SHOP, INC.	000	5/25/2016	97.90	.00
81383	1628	ALL TERRAIN DECALS	000	5/25/2016	220.50	.00
81384	1284	ALSTAT, KATHY	000	5/25/2016	201.25	.00
81385	2295	ANTHEM BLUE CROSS &	000	5/25/2016	2,620.00	.00
81386	2697	BARKLEY, JOHN	000	5/25/2016	56.16	.00
81387	2929	BAY TECH/LABEL	000	5/25/2016	90.01	.00
81388	1427	BIG L TIRE	000	5/25/2016	1,004.78	.00
81389	2106	BLOSSMAN GAS, INC.	000	5/25/2016	551.54	.00
81390	826	BOB'S WHEEL ALIGNMENT	000	5/25/2016	403.00	.00
81391	495	BROWN DODGE CHRYSLER	000	5/25/2016	171.36	.00
81392	529	BROWN EXTERMINATING CO	000	5/25/2016	170.00	.00
81393	39	C. W. WARTHEN	000	5/25/2016	193.38	.00
81394	2733	C&M COMMUNICATION CABLING	000	5/25/2016	1,435.00	.00
81395	2380	CENTURYLINK	000	5/25/2016	4,409.44	.00
81396	953	CINTAS CORPORATION	000	5/25/2016	1,244.23	.00
81397	953	CINTAS CORPORATION	000	5/25/2016	251.75	.00
81398	2984	CINTAS CORPORATION	000	5/25/2016	517.87	.00
81399	76	CLEAR COMMUNICATIONS, INC	000	5/25/2016	1,000.50	.00
81400	2920	COLLIER, MATTHEW	000	5/25/2016	99.63	.00
81401	77	COLUMBIA GAS	000	5/25/2016	221.20	.00
81402	2480	COMCAST COMMUNICATIONS	000	5/25/2016	199.54	.00
81403	2922	COMCAST COMMUNICATIONS	000	5/25/2016	89.47	.00
81404	82	COTT SYSTEMS, INC.	000	5/25/2016	4,071.44	.00
81405	95	DAILY PROGRESS	000	5/25/2016	930.65	.00
81406	999999	DAVIS TIMOTHY A	000	5/25/2016	105.36	.00
81407	2084	DIGITAL ALLY, INC.	000	5/25/2016	8,445.00	.00
81408	2959	DOORS TO FLOORS CLEANING	000	5/25/2016	2,314.00	.00
81409	125	ELECTRIC UNLIMITED, INC.	000	5/25/2016	376.00	.00
81410	2488	EMS MANAGEMENT &	000	5/25/2016	828.58	.00
81411	1345	EXECUTIVE SYSTEM, INC.	000	5/25/2016	590.25	.00
81412	134	FISHER AUTO PARTS	000	5/25/2016	54.11	.00
81413	2957	FREDERICKSBURG REGIONAL	000	5/25/2016	92.00	.00
81414	998	FRONTRUNNER SIGN STUDIOS	000	5/25/2016	12.00	.00
81415	2870	GALLS, LLC	000	5/25/2016	1,737.25	.00
81416	183	GREAT VALU	000	5/25/2016	843.48	.00
81417	501	HIGHWAY MOTORS	000	5/25/2016	1,578.54	.00
81418	2977	JAMES RIVER SOLUTIONS	000	5/25/2016	20,328.28	.00
81419	2372	JONES AUTO PARTS, INC.	000	5/25/2016	57.95	.00
81420	2865	JR'S TIRE CENTER, INC.	000	5/25/2016	1,057.68	.00
81421	259	KUSTOM SIGNALS, INC.	000	5/25/2016	3,694.00	.00
81422	740	LEXISNEXIS RISK DATA	000	5/25/2016	50.00	.00
81423	1104	LOWE'S	000	5/25/2016	1,086.19	.00
81424	1104	LOWE'S	000	5/25/2016	669.52	.00
81425	2835	MALLOY FORD	000	5/25/2016	487.62	.00
81426	1846	MATTHEW BENDER & CO., INC	000	5/25/2016	63.93	.00
81427	911	MILLER'S OFFICE PRODUCTS	000	5/25/2016	559.24	.00
81428	2722	NAPA AUTO PARTS	000	5/25/2016	1,164.35	.00
81429	2722	NAPA AUTO PARTS	000	5/25/2016	18.49	.00
81430	1270	NATIONAL PEN CO. LLC	000	5/25/2016	126.90	.00
81431	1711	OFFICE DEPOT	000	5/25/2016	313.27	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81432	2955	ONE SOURCE	000	5/25/2016	206.18	.00

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Account #	Vendor	Class	Date	Amount	Discount
81433	2285 ORANGE MOTOR SPECIALTY	000	5/25/2016	396.72	.00
81434	2606 PERMA TREAT PEST CONTROL	000	5/25/2016	41.00	.00
81435	2655 PHONE.COM	000	5/25/2016	115.79	.00
81436	246 PITNEY BOWES	000	5/25/2016	583.99	.00
81437	245 PITNEY BOWES, INC.	000	5/25/2016	116.87	.00
81438	999999 POWELL TIFFANY NICOLE	000	5/25/2016	60.89	.00
81439	184 PRICE AUTOMOTIVE	000	5/25/2016	201.03	.00
81440	2926 PUBLIC SAFETY CENTER	000	5/25/2016	509.65	.00
81441	728 QUARLES ENERGY SERVICES	000	5/25/2016	690.35	.00
81442	256 RAPIDAN SERVICE AUTHORITY	000	5/25/2016	649.23	.00
81443	2135 RAPPAHANNOCK ELECTRIC	000	5/25/2016	30.45	.00
81444	303 RICOH USA	000	5/25/2016	192.70	.00
81445	2658 SAFE-CARD ID SERVICES INC	000	5/25/2016	411.42	.00
81446	37 SAM'S CLUB DIRECT	000	5/25/2016	295.46	.00
81447	60 SHEN VALLEY WATER&COFFEE	000	5/25/2016	17.75	.00
81448	71 SHIRLEY'S UNIFORMS	000	5/25/2016	82.50	.00
81449	432 SONNY MERRYMAN INC.	000	5/25/2016	120.78	.00
81450	113 STANARDSVILLE HARDWARE	000	5/25/2016	19.99	.00
81451	718 SUNBELT RENTALS, INC.	000	5/25/2016	5,704.00	.00
81452	111 SUPPLY ROOM COMPANIES	000	5/25/2016	46.24	.00
81453	2986 SYN-TECH SYSTEMS, INC.	000	5/25/2016	44.55	.00
81454	751 T&N PRINTING	000	5/25/2016	1,800.00	.00
81455	1673 TAYLOR, JAMES	000	5/25/2016	34.54	.00
81456	168 TREASURER OF VIRGINIA	000	5/25/2016	42.41	.00
81457	536 TREASURER, VIRGINIA CE	000	5/25/2016	500.00	.00
81458	2682 UNIVERSITY TIRE	000	5/25/2016	1,178.32	.00
81459	2260 UVA MEDIC V/ALS TRANSPORT	000	5/25/2016	74,743.90	.00
81460	182 VALLEY OFFICE MACH/EQUIP	000	5/25/2016	89.95	.00
81461	999999 VILLA GUTIERREZ JANETZI A	000	5/25/2016	10.58	.00
81462	24 VIRGINIA LINEN SERVICE	000	5/25/2016	68.62	.00
81463	2043 VIRGINIA NUTRIENT CREDIT	000	5/25/2016	625.00	.00
81464	2824 VSC FIRE & SECURITY, INC.	000	5/25/2016	150.00	.00
81465	768 W W ASSOCIATES INC	000	5/25/2016	16,430.00	.00
81466	1271 WASTE MANAGEMENT	000	5/25/2016	47,759.69	.00
81467	939 XEROX CORPORATION	000	5/25/2016	899.98	.00
81468	999999 YEAGER, MATT & ANDI	000	5/25/2016	45.00	.00
CLASS TOTAL				222,177.08	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81469	1104	LOWE'S	001	5/25/2016	125.68	.00
CLASS TOTAL					125.68	.00
FINAL TOTAL					222,302.76	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED
 BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 222,302.76- EQUALS THE WEEKLY LOG SHEET TOTALS AS
 ADJUSTED.

 DATE

JOHN BARKLEY

 DATE

STEPHANIE A

DEAL