

TIME-14: 23: 08

CHECK#	VEND#	VENDOR	CLASS	Check Date - 12/21/2016 DATE	AMOUNT	DI SCOUNT
83319	1205	AMERICAN SOLUTIONS FOR	000	12/21/2016	475.75	.00
83320	2819	ANDERSON & ASSOCIATES INC	000	12/21/2016	884.58	.00
83321	2295	ANTHEM BLUE CROSS &	000	12/21/2016	2,512.00	.00
83322	2845	AUTO ZONE	000	12/21/2016	29.99	.00
83323	2822	AYLOR'S GARAGE & TOWING	000	12/21/2016	150.00	.00
83324	2472	BAI TREASURERS' USER GRP	000	12/21/2016	450.00	.00
83325	2361	BATTEN, STEDMAN MICHAEL	000	12/21/2016	131.58	.00
83326	2853	BELL, KELLY	000	12/21/2016	131.58	.00
83327	1427	BIG L TIRE	000	12/21/2016	594.00	.00
83328	2949	BISHOP, RONEE	000	12/21/2016	131.58	.00
83329	2106	BLOSSMAN GAS, INC.	000	12/21/2016	1,089.57	.00
83330	2852	BLUE CLOUD STUDIO	000	12/21/2016	707.75	.00
83331	2733	C&M COMMUNICATION CABLING	000	12/21/2016	2,273.00	.00
83332	3045	CARPENTER, NICOLE	000	12/21/2016	131.58	.00
83333	2115	CENTRAL VIRGINIA REGIONAL	000	12/21/2016	285,040.50	.00
83334	2380	CENTURYLINK	000	12/21/2016	140.12	.00
83335	953	CINTAS CORPORATION	000	12/21/2016	107.37	.00
83336	3021	COMCAST COMMUNICATIONS	000	12/21/2016	105.64	.00
83337	1939	COMMONWEALTH DISTRIBUTION	000	12/21/2016	68.11	.00
83338	2318	COUNTRYSIDE LANDSCAPES	000	12/21/2016	1,695.00	.00
83339	334	COUNTY OF ALBEMARLE	000	12/21/2016	22,722.00	.00
83340	90	CREATIVE PRESS	000	12/21/2016	138.00	.00
83341	92	CULPEPER SOIL AND WATER	000	12/21/2016	4,613.50	.00
83342	95	DAILY PROGRESS	000	12/21/2016	250.00	.00
83343	2458	DEAL, STEPHANIE	000	12/21/2016	40.39	.00
83344	104	DEPARTMENT OF MOTOR	000	12/21/2016	3,240.00	.00
83345	2959	DOORS TO FLOORS CLEANING	000	12/21/2016	1,040.00	.00
83346	628	DUNNIVAN'S WELDING	000	12/21/2016	3,560.00	.00
83347	123	DYKE VOLUNTEER FIRE CO.	000	12/21/2016	42,500.00	.00
83348	1002	EDDINS FORD	000	12/21/2016	803.35	.00
83349	629	EMANUEL TIRE OF VIRGINIA	000	12/21/2016	685.50	.00
83350	2488	EMS MANAGEMENT &	000	12/21/2016	1,564.58	.00
83351	2623	ENVIRONMENTAL SYSTEMS	000	12/21/2016	400.00	.00
83352	131	FEDERAL EXPRESS CORP.	000	12/21/2016	26.35	.00
83353	134	FISHER AUTO PARTS	000	12/21/2016	471.23	.00
83354	2957	FREDERICKSBURG REGIONAL	000	12/21/2016	694.00	.00
83355	999999	FREY, RANDALL	000	12/21/2016	30.00	.00
83356	2870	GALLS, LLC	000	12/21/2016	154.13	.00
83357	1635	GREENE COUNTY CHAMBER OF	000	12/21/2016	390.00	.00
83358	160	GREENE COUNTY RESCUE	000	12/21/2016	38,525.00	.00
83359	999999	GRIMM, DANA	000	12/21/2016	30.00	.00
83360	2262	HAAS, J. SCOTT	000	12/21/2016	131.58	.00
83361	2750	HARLOW, TREVOR	000	12/21/2016	131.58	.00
83362	1899	HATHAWAY	000	12/21/2016	287.15	.00
83363	1816	HATTER, KATHY	000	12/21/2016	131.58	.00
83364	501	HIGHWAY MOTORS	000	12/21/2016	139.11	.00
83365	1994	INTERSTATE BATTERIES	000	12/21/2016	128.95	.00
83366	554	JAMES MADISON BUILDING &	000	12/21/2016	50.00	.00
83367	185	JEFFERSON AREA BOARD FOR	000	12/21/2016	20,278.25	.00
83368	905	JEFFERSON-MADISON	000	12/21/2016	90,576.00	.00
83369	2372	JONES AUTO PARTS, INC.	000	12/21/2016	36.79	.00
83370	1004	KINGMOR SUPPLY	000	12/21/2016	1,142.82	.00

TIME-14: 23: 08

CHECK#	VEND#	VENDOR	CLASS	Check Date - 12/21/2016 DATE	AMOUNT	DI SCOUNT
83371	2188	LACEY, DIANA	000	12/21/2016	131.58	.00

AP122116

83372	2324	LACEY, JUSTIN	000	12/21/2016	131.58	.00
83373	2619	LACEY, PATRICIA MORRIS	000	12/21/2016	131.58	.00
83374	2284	LANGUAGE LINE SERVICES	000	12/21/2016	19.29	.00
83375	740	LEXISNEXIS RISK SOLUTIONS	000	12/21/2016	50.00	.00
83376	1104	LOWE'S	000	12/21/2016	766.60	.00
83377	1104	LOWE'S	000	12/21/2016	382.97	.00
83378	238	M&W PRINTERS, INC	000	12/21/2016	1,856.74	.00
83379	2019	MADISON-GREENE HUMANE	000	12/21/2016	3,467.00	.00
83380	2835	MALLOY FORD	000	12/21/2016	1,036.83	.00
83381	2229	MARTIN, BILL	000	12/21/2016	156.06	.00
83382	1846	MATTHEW BENDER & CO., INC	000	12/21/2016	691.46	.00
83383	1867	METTLER TOLEDO, LLC.	000	12/21/2016	3,500.00	.00
83384	999999	MICKLEY, GAIL	000	12/21/2016	30.00	.00
83385	911	MILLER'S OFFICE PRODUCTS	000	12/21/2016	194.70	.00
83386	2352	MILLIMAN, INC.	000	12/21/2016	8,457.00	.00
83387	1824	MORRIS, DELLA	000	12/21/2016	131.58	.00
83388	999999	MORRIS, KEITH	000	12/21/2016	30.00	.00
83389	1500	MORRIS, KIM	000	12/21/2016	27.00	.00
83390	2033	MORRIS, OLEN	000	12/21/2016	131.58	.00
83391	3044	MULLINS, SHERRIE A.	000	12/21/2016	86.40	.00
83392	2722	NAPA AUTO PARTS	000	12/21/2016	197.04	.00
83393	2722	NAPA AUTO PARTS	000	12/21/2016	331.36	.00
83394	1760	NEWS AND ADVANCE, THE	000	12/21/2016	432.10	.00
83395	504	OAR	000	12/21/2016	1,000.00	.00
83396	1711	OFFICE DEPOT	000	12/21/2016	133.75	.00
83397	225	PARTS AND MORE, INC	000	12/21/2016	151.54	.00
83398	2529	PEARSON'S APPRAISAL	000	12/21/2016	10,950.00	.00
83399	1826	PEDERSON, SHARON	000	12/21/2016	131.58	.00
83400	129	PERINA, DR. DEBRA	000	12/21/2016	131.58	.00
83401	2606	PERMA TREAT PEST CONTROL	000	12/21/2016	41.00	.00
83402	2655	PHONE.COM	000	12/21/2016	115.45	.00
83403	2478	PIEDMONT REGIONAL DENTAL	000	12/21/2016	625.00	.00
83404	241	PIEDMONT VA COMM COLLEGE	000	12/21/2016	1,343.25	.00
83405	246	PITNEY BOWES	000	12/21/2016	343.99	.00
83406	2642	PREDDY CREEK ANIMAL	000	12/21/2016	196.12	.00
83407	184	PRICE AUTOMOTIVE	000	12/21/2016	844.68	.00
83408	728	QUARLES ENERGY SERVICES	000	12/21/2016	1,886.52	.00
83409	256	RAPIDAN SERVICE AUTHORITY	000	12/21/2016	1,243.09	.00
83410	205	REGION TEN COMMUN SERVICE	000	12/21/2016	20,480.50	.00
83411	303	RICOH USA	000	12/21/2016	202.34	.00
83412	3009	RTW MEDIA	000	12/21/2016	3,490.00	.00
83413	33	RUCKERSVILLE VOL FIRE CO	000	12/21/2016	52,500.00	.00
83414	41	SAM'S CLUB	000	12/21/2016	337.06	.00
83415	50	SHELTER FOR HELP IN	000	12/21/2016	765.00	.00
83416	60	SHEN VALLEY WATER&COFFEE	000	12/21/2016	161.76	.00
83417	2756	SHIFFLETT, BRIAN	000	12/21/2016	131.58	.00
83418	3042	SHIFFLETT, HAROLD	000	12/21/2016	120.00	.00
83419	71	SHIRLEY'S UNIFORMS	000	12/21/2016	81.00	.00
83420	64	SIRCHIE FINGERPRINT LAB	000	12/21/2016	83.46	.00
83421	75	SKYLINE CAP	000	12/21/2016	10,591.75	.00
83422	2823	SNAP-ON EQUIPMENT USA	000	12/21/2016	149.99	.00

AP100B 12/21/2016 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2016/12 PAGE 3

TIME-14: 23:08

Check Date - 12/21/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DI SCOUNT
83423	2690	SNOW FARM, LLC	000	12/21/2016	11,969.75	.00
83424	999999	SNOW, LARRY	000	12/21/2016	30.00	.00
83425	1237	STANARDSVILLE AUTO REPAIR	000	12/21/2016	150.00	.00
83426	113	STANARDSVILLE HARDWARE	000	12/21/2016	36.72	.00
83427	109	STANARDSVILLE VOL FIRE CO	000	12/21/2016	42,500.00	.00
83428	2939	STAPLES CREDIT PLAN	000	12/21/2016	1,977.90	.00
83429	148	THOMAS JEFFERSON EMS COUN	000	12/21/2016	2,106.25	.00

AP122116

83430	304	THOMAS JEFFERSON HEALTH	000	12/21/2016	63,741.00	.00
83431	152	THOMAS JEFFERSON PLANNING	000	12/21/2016	5,547.75	.00
83432	2758	THOMPSON, CARRIE	000	12/21/2016	131.58	.00
83433	596	TOWN OF STANARDSVILLE	000	12/21/2016	4,393.93	.00
83434	1828	TOWNSEND, ROBERT	000	12/21/2016	131.58	.00
83435	168	TREASURER OF VIRGINIA	000	12/21/2016	148.41	.00
83436	497	TREASURER OF VIRGINIA	000	12/21/2016	4,794.00	.00
83437	2533	UNIVERSITY OF VIRGINIA	000	12/21/2016	746.74	.00
83438	2682	UNIVERSITY TIRE	000	12/21/2016	860.58	.00
83439	546	VBCOA	000	12/21/2016	90.00	.00
83440	24	VIRGINIA LINEN SERVICE	000	12/21/2016	227.28	.00
83441	2824	VSC FIRE & SECURITY, INC.	000	12/21/2016	977.00	.00
83442	768	W W ASSOCIATES INC	000	12/21/2016	3,880.00	.00
83443	1271	WASTE MANAGEMENT	000	12/21/2016	49,253.95	.00
83444	2759	WATSON, ROBERT	000	12/21/2016	131.58	.00
83445	641	WAYNE OXYGEN & WELDING	000	12/21/2016	105.30	.00
83446	2708	WESTERN BRANCH DIESEL	000	12/21/2016	882.61	.00
83447	2621	WILSON, PATTY	000	12/21/2016	131.56	.00
83448	3011	WINSTON'S ELECTRICAL	000	12/21/2016	6,448.00	.00
83449	939	XEROX CORPORATION	000	12/21/2016	1,190.15	.00
		CLASS TOTAL			864,947.60	.00
		ACH TOTAL			.00	.00
		CHECK TOTAL			864,947.60	.00
		FINAL TOTAL			864,947.60	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED
 BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 864,947.60- EQUALS THE WEEKLY LOG SHEET TOTALS AS
 ADJUSTED.

 DATE

 DATE
 DEAL

JOHN BARKLEY
 STEPHANIE A