

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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83799	1466	ACE COLLISION CENTER	000	2/28/2017	2,748.80	.00
83800	1516	ADVANCE AUTO PARTS	000	2/28/2017	36.99	.00
83801	3052	ALBEMARLE LOCK & SAFE	000	2/28/2017	220.00	.00
83802	2924	ANICIRA VETERINARY CENTER	000	2/28/2017	110.00	.00
83803	2295	ANTHEM BLUE CROSS &	000	2/28/2017	2,512.00	.00
83804	999999	ARRINGTON AMY NICOLE	000	2/28/2017	3.17	.00
83805	2789	ARROWHEAD SCIENTIFIC, INC	000	2/28/2017	64.73	.00
83806	2845	AUTO ZONE	000	2/28/2017	103.45	.00
83807	2356	AUTOMATED OFFICE SYSTEMS	000	2/28/2017	373.58	.00
83808	2106	BLOSSMAN GAS, INC.	000	2/28/2017	1,901.59	.00
83809	2852	BLUE CLOUD STUDIO	000	2/28/2017	71.25	.00
83810	529	BROWN EXTERMINATING CO	000	2/28/2017	40.00	.00
83811	35	BUSINESS DATA OF VA, INC.	000	2/28/2017	4,158.78	.00
83812	39	C. W. WARTHEN	000	2/28/2017	145.17	.00
83813	584	CENTRAL VIRGINIA	000	2/28/2017	402.00	.00
83814	2380	CENTURYLINK	000	2/28/2017	4,557.58	.00
83815	2794	CHARLOTTESVILLE REGIONAL	000	2/28/2017	80.00	.00
83816	2718	CHEN, MILTON	000	2/28/2017	100.00	.00
83817	953	CINTAS CORPORATION	000	2/28/2017	818.86	.00
83818	953	CINTAS CORPORATION	000	2/28/2017	123.21	.00
83819	76	CLEAR COMMUNICATIONS, INC	000	2/28/2017	2,410.00	.00
83820	77	COLUMBIA GAS	000	2/28/2017	1,122.88	.00
83821	3021	COMCAST COMMUNICATIONS	000	2/28/2017	191.33	.00
83822	2322	COMPUTER PROJECTS OF	000	2/28/2017	520.20	.00
83823	90	CREATIVE PRESS	000	2/28/2017	288.00	.00
83824	1684	CROVATO PRODUCTS	000	2/28/2017	381.36	.00
83825	999999	CULPEPER AUTO PARTS INC	000	2/28/2017	40.00	.00
83826	999999	DAHILLO, DEBORAH	000	2/28/2017	188.88	.00
83827	95	DAILY PROGRESS	000	2/28/2017	323.74	.00
83828	999999	DAVIS TIMOTHY A	000	2/28/2017	706.80	.00
83829	104	DEPARTMENT OF MOTOR	000	2/28/2017	1,680.00	.00
83830	2227	DOCUMENT DESTRUCTION OF	000	2/28/2017	55.00	.00
83831	506	DOLLAR GENERAL CORP	000	2/28/2017	300.80	.00

83832	2959	DOORS TO FLOORS CLEANING	000	2/28/2017	1,040.00	.00
83833	2954	ELECTION SERVICES ONLINE	000	2/28/2017	7,015.00	.00
83834	2488	EMS MANAGEMENT &	000	2/28/2017	1,104.64	.00
83835	134	FISHER AUTO PARTS	000	2/28/2017	170.83	.00
83836	2957	FREDERICKSBURG REGIONAL	000	2/28/2017	632.00	.00
83837	2870	GALLS, LLC	000	2/28/2017	1,139.74	.00
83838	183	GREAT VALU	000	2/28/2017	357.87	.00
83839	183	GREAT VALU	000	2/28/2017	96.85	.00
83840	1635	GREENE COUNTY CHAMBER OF	000	2/28/2017	30.00	.00
83841	738	GREENE COUNTY LIONS CLUB	000	2/28/2017	80.00	.00
83842	163	GREENE PHARMACY	000	2/28/2017	32.45	.00
83843	1899	HATHAWAY	000	2/28/2017	1,397.50	.00
83844	501	HIGHWAY MOTORS	000	2/28/2017	285.98	.00
83845	3051	HURT & PROFFITT INC	000	2/28/2017	884.58	.00
83846	1994	INTERSTATE BATTERIES	000	2/28/2017	128.95	.00
83847	1838	J.Z. SIGNS	000	2/28/2017	223.49	.00
83848	1369	JEFFERS	000	2/28/2017	74.97	.00
83849	887	JEFFERSON LAND & REALTY	000	2/28/2017	2,550.00	.00
83850	2864	JENKINS, BARBARA	000	2/28/2017	52.95	.00

AP100B 2/28/2017 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2017/02 PAGE 2

TIME-13:17:12

Check Date - 2/28/2017

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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83851	999999	JOLIN, JOSH	000	2/28/2017	55.00	.00
83852	2372	JONES AUTO PARTS, INC.	000	2/28/2017	125.49	.00
83853	1004	KINGMOR SUPPLY	000	2/28/2017	2,830.58	.00
83854	2284	LANGUAGE LINE SERVICES	000	2/28/2017	25.70	.00
83855	740	LEXISNEXIS RISK SOLUTIONS	000	2/28/2017	50.00	.00
83856	1104	LOWE'S	000	2/28/2017	103.62	.00
83857	238	M&W PRINTERS, INC	000	2/28/2017	657.69	.00
83858	2835	MALLOY FORD	000	2/28/2017	455.16	.00
83859	1846	MATTHEW BENDER & CO., INC	000	2/28/2017	114.44	.00
83860	1871	MAY SUPPLY	000	2/28/2017	21.09	.00
83861	999999	MCCANN, SHANNON	000	2/28/2017	45.00	.00
83862	2829	MEDEXPRESS URGENT CARE	000	2/28/2017	80.00	.00
83863	911	MILLER'S OFFICE PRODUCTS	000	2/28/2017	611.78	.00
83864	1500	MORRIS, KIM	000	2/28/2017	14.98	.00

83865	2722	NAPA AUTO PARTS	000	2/28/2017	213.17	.00
83866	2722	NAPA AUTO PARTS	000	2/28/2017	428.15	.00
83867	1270	NATIONAL PEN CO. LLC	000	2/28/2017	274.38	.00
83868	2725	NIMMO, JESSIE	000	2/28/2017	100.00	.00
83869	1711	OFFICE DEPOT	000	2/28/2017	645.06	.00
83870	2529	PEARSON'S APPRAISAL	000	2/28/2017	5,500.00	.00
83871	2703	PET DAIRY	000	2/28/2017	564.24	.00
83872	2655	PHONE.COM	000	2/28/2017	114.99	.00
83873	2642	PREDDY CREEK ANIMAL	000	2/28/2017	138.60	.00
83874	184	PRICE AUTOMOTIVE	000	2/28/2017	153.31	.00
83875	2696	RIPA, SHELLY	000	2/28/2017	46.39	.00
83876	272	ROBINSON, FARMER, COX	000	2/28/2017	42,500.00	.00
83877	41	SAM'S CLUB	000	2/28/2017	887.86	.00
83878	60	SHEN VALLEY WATER&COFFEE	000	2/28/2017	69.65	.00
83879	71	SHIRLEY'S UNIFORMS	000	2/28/2017	9.00	.00
83880	1583	SNAP-ON TOOLS	000	2/28/2017	572.05	.00
83881	2690	SNOW FARM, LLC	000	2/28/2017	11,969.75	.00
83882	432	SONNY MERRYMAN INC.	000	2/28/2017	34,341.00	.00
83883	577	SOSMETAL PRODUCTS INC.	000	2/28/2017	32.49	.00
83884	113	STANARDSVILLE HARDWARE	000	2/28/2017	62.94	.00
83885	2939	STAPLES CREDIT PLAN	000	2/28/2017	79.59	.00
83886	2345	STARGAZER FLORAL ETC.	000	2/28/2017	456.25	.00
83887	1235	STATE CORPORATION	000	2/28/2017	100.00	.00
83888	119	STAUNTON FOODS INC.	000	2/28/2017	759.77	.00
83889	111	SUPPLY ROOM COMPANIES	000	2/28/2017	56.64	.00
83890	2818	TOMMY'S AUTO GLASS	000	2/28/2017	65.00	.00
83891	168	TREASURER OF VIRGINIA	000	2/28/2017	6.98	.00
83892	627	TREASURER OF VIRGINIA	000	2/28/2017	2,790.80	.00
83893	1751	TREASURER OF VIRGINIA	000	2/28/2017	20.00	.00
83894	2770	U. S. CELLULAR	000	2/28/2017	198.32	.00
83895	2174	ULINE	000	2/28/2017	47.19	.00
83896	1471	UNIVERSITY OF VIRGINIA	000	2/28/2017	370.00	.00
83897	2533	UNIVERSITY OF VIRGINIA	000	2/28/2017	123.03	.00
83898	2682	UNIVERSITY TIRE	000	2/28/2017	860.85	.00
83899	2260	UVA MEDIC V/ALS TRANSPORT	000	2/28/2017	72,055.15	.00
83900	2421	VA CHAPTER - IAAI	000	2/28/2017	350.00	.00
83901	24	VIRGINIA LINEN SERVICE	000	2/28/2017	71.31	.00
83902	3053	VITEL CONSULTING, LLC	000	2/28/2017	3,867.14	.00

AP100B 2/28/2017 COUNTY OF GREENE
 ActPd - 2017/02 PAGE 3
 TIME-13:17:12

A/P CHECK REGISTER

Check Date - 2/28/2017

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83903	768	W W ASSOCIATES INC	000	2/28/2017	1,205.00	.00
83904	3011	WINSTON'S ELECTRICAL	000	2/28/2017	150.00	.00
83905	939	XEROX CORPORATION	000	2/28/2017	1,740.43	.00
83906	2535	YOUR SAFETY COMPANY	000	2/28/2017	820.45	.00
CLASS TOTAL					234,085.41	.00
ACH TOTAL					.00	
CHECK TOTAL					234,085.41	
FINAL TOTAL					234,085.41	.00

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

THE TOTAL 234,085.41- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 JOHN BARKLEY

 STEPHANIE A DEAL