

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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84181	3060	ALBEMARLE COUNTY PARKS	000	4/10/2017	225.00	.00
84182	1560	AMERICAN TOWER CORP	000	4/10/2017	1,710.36	.00
84183	2720	ATLANTIC TACTICAL	000	4/10/2017	3,756.90	.00
84184	2697	BARKLEY, JOHN	000	4/10/2017	200.64	.00
84185	1540	BB&T GOVERNMENTAL FINANCE	000	4/10/2017	360,000.00	.00
84186	1427	BIG L TIRE	000	4/10/2017	465.00	.00
84187	2106	BLOSSMAN GAS, INC.	000	4/10/2017	1,199.42	.00
84188	2060	BMS DIRECT	000	4/10/2017	597.90	.00
84189	541	BORDERS, STEPHEN	000	4/10/2017	15.00	.00
84190	34	BRANCH CORPORATION	000	4/10/2017	825.00	.00
84191	3	BUSINESS CARD	000	4/10/2017	5,397.96	.00
84192	2733	C&M COMMUNICATION CABLING	000	4/10/2017	3,083.00	.00
84193	999999	CAIR PARAVEL ENTERPRISES	000	4/10/2017	27.00	.00
84194	2380	CENTURYLINK	000	4/10/2017	791.70	.00
84195	953	CINTAS CORPORATION	000	4/10/2017	370.41	.00
84196	2984	CINTAS CORPORATION	000	4/10/2017	239.00	.00
84197	76	CLEAR COMMUNICATIONS, INC	000	4/10/2017	315.86	.00
84198	2318	COUNTRYSIDE LANDSCAPES	000	4/10/2017	1,160.00	.00
84199	334	COUNTY OF ALBEMARLE	000	4/10/2017	10,307.50	.00
84200	90	CREATIVE PRESS	000	4/10/2017	411.20	.00
84201	60	CRYSTAL SPRINGS	000	4/10/2017	57.00	.00
84202	506	DOLLAR GENERAL CORP	000	4/10/2017	168.56	.00
84203	2888	DUNNIVAN, GENE	000	4/10/2017	657.53	.00
84204	629	EMANUEL TIRE OF VIRGINIA	000	4/10/2017	876.00	.00
84205	2488	EMS MANAGEMENT &	000	4/10/2017	1,437.92	.00
84206	131	FEDERAL EXPRESS CORP.	000	4/10/2017	26.92	.00
84207	134	FISHER AUTO PARTS	000	4/10/2017	1,179.58	.00
84208	2957	FREDERICKSBURG REGIONAL	000	4/10/2017	45.00	.00
84209	2870	GALLS, LLC	000	4/10/2017	1,281.01	.00
84210	2827	GAMMA, DIANA	000	4/10/2017	62.86	.00
84211	2002	GLOBALSTAR USA	000	4/10/2017	70.45	.00
84212	183	GREAT VALU	000	4/10/2017	147.94	.00
84213	1635	GREENE COUNTY CHAMBER OF	000	4/10/2017	10.00	.00

84214	426	GREENE COUNTY ECONOMIC	000	4/10/2017	44,642.26	.00
84215	1899	HATHAWAY	000	4/10/2017	241.85	.00
84216	999999	HENKE LISA	000	4/10/2017	115.48	.00
84217	501	HIGHWAY MOTORS	000	4/10/2017	224.82	.00
84218	1994	INTERSTATE BATTERIES	000	4/10/2017	118.95	.00
84219	554	JAMES MADISON BUILDING &	000	4/10/2017	30.00	.00
84220	2977	JAMES RIVER SOLUTIONS	000	4/10/2017	11,053.38	.00
84221	2864	JENKINS, BARBARA	000	4/10/2017	45.82	.00
84222	2865	JR'S TIRE CENTER, INC.	000	4/10/2017	1,197.00	.00
84223	1004	KINGMOR SUPPLY	000	4/10/2017	618.03	.00
84224	2470	KOMATSU FINANCIAL	000	4/10/2017	2,698.64	.00
84225	259	KUSTOM SIGNALS, INC.	000	4/10/2017	634.00	.00
84226	3059	LANGTON, JENNIFER	000	4/10/2017	141.98	.00
84227	2970	LARRY SEEKFORD TOWEL	000	4/10/2017	50.00	.00
84228	805	LEGAL DIRECTORIES	000	4/10/2017	8.75	.00
84229	965	LUMOS NETWORKS	000	4/10/2017	31.25	.00
84230	2835	MALLOY FORD	000	4/10/2017	134.51	.00
84231	999999	MARIA DANIEL	000	4/10/2017	30.00	.00
84232	1871	MAY SUPPLY	000	4/10/2017	379.19	.00

AP100B 4/07/2017 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2017/04 PAGE 2

TIME-15:48:39

Check Date - 4/10/2017

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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84233	911	MILLER'S OFFICE PRODUCTS	000	4/10/2017	158.78	.00
84234	1500	MORRIS, KIM	000	4/10/2017	46.01	.00
84235	2846	MORRIS, RICK	000	4/10/2017	15.00	.00
84236	999999	MR. ALEX ROBINSON	000	4/10/2017	2,325.91	.00
84237	2722	NAPA AUTO PARTS	000	4/10/2017	369.52	.00
84238	2722	NAPA AUTO PARTS	000	4/10/2017	81.92	.00
84239	2938	NCG FINANCE DEPARTMENT	000	4/10/2017	145.00	.00
84240	1711	OFFICE DEPOT	000	4/10/2017	130.47	.00
84241	999999	OSEN-HUNTER GROUP	000	4/10/2017	1,183.00	.00
84242	310	PERFORMANCE SIGNS	000	4/10/2017	165.00	.00
84243	2606	PERMA TREAT PEST CONTROL	000	4/10/2017	41.00	.00
84244	232	PETTY CASH (SS SMITH)	000	4/10/2017	75.64	.00
84245	728	QUARLES ENERGY SERVICES	000	4/10/2017	1,077.76	.00
84246	2135	RAPPAHANNOCK ELECTRIC	000	4/10/2017	5,311.32	.00

84247	2135	RAPPAHANNOCK ELECTRIC	000	4/10/2017	3,246.51	.00
84248	1113	ROTO-ROOTER	000	4/10/2017	280.00	.00
84249	999999	SHECKLER ENTERPRISES LLC	000	4/10/2017	58.46	.00
84250	1289	SNOW, ADAM	000	4/10/2017	35.00	.00
84251	432	SONNY MERRYMAN INC.	000	4/10/2017	9,792.81	.00
84252	99	SOUTHERN POLICE EQUIPMENT	000	4/10/2017	172.56	.00
84253	113	STANARDSVILLE HARDWARE	000	4/10/2017	42.18	.00
84254	3003	STANTEC CONSULTING, INC.	000	4/10/2017	2,299.00	.00
84255	1696	STATE POLICE SAFETY	000	4/10/2017	92.00	.00
84256	1959	STATIONERS, INC.	000	4/10/2017	157.24	.00
84257	718	SUNBELT RENTALS, INC.	000	4/10/2017	3,290.50	.00
84258	111	SUPPLY ROOM COMPANIES	000	4/10/2017	89.06	.00
84259	580	TELEPHONE SERVICES	000	4/10/2017	592.75	.00
84260	2818	TOMMY'S AUTO GLASS	000	4/10/2017	196.75	.00
84261	168	TREASURER OF VIRGINIA	000	4/10/2017	4,914.19	.00
84262	1033	U.S. POSTMASTER	000	4/10/2017	94.00	.00
84263	2533	UNIVERSITY OF VIRGINIA	000	4/10/2017	417.88	.00
84264	2682	UNIVERSITY TIRE	000	4/10/2017	454.36	.00
84265	2260	UVA MEDIC V/ALS TRANSPORT	000	4/10/2017	65,466.96	.00
84266	546	VBCOA	000	4/10/2017	75.00	.00
84267	2634	VEMA	000	4/10/2017	75.00	.00
84268	3061	VIRGINIA ASSOCIATION OF	000	4/10/2017	20.00	.00
84269	24	VIRGINIA LINEN SERVICE	000	4/10/2017	298.80	.00
84270	3053	VITEL CONSULTING, LLC	000	4/10/2017	1,600.00	.00
84271	380	WATERS, KRYSTAL	000	4/10/2017	72.23	.00
84272	3011	WINSTON'S ELECTRICAL	000	4/10/2017	2,562.21	.00
84273	1800	WOOLFORD, ERIC	000	4/10/2017	15.00	.00
84274	939	XEROX CORPORATION	000	4/10/2017	818.50	.00
84275	2484	YOST, ALAN	000	4/10/2017	30.23	.00
		CLASS TOTAL			567,901.04	.00
		ACH TOTAL			.00	
		CHECK TOTAL			567,901.04	
		FINAL TOTAL			567,901.04	.00

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

THE TOTAL 567,901.04- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL