

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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84659	1466	ACE COLLISION CENTER	000	6/12/2017	3,453.77	.00
84660	1560	AMERICAN TOWER CORP	000	6/12/2017	1,710.36	.00
84661	2924	ANICIRA VETERINARY CENTER	000	6/12/2017	335.00	.00
84662	3074	ART GUILD OF GREENE	000	6/12/2017	100.00	.00
84663	2356	AUTOMATED OFFICE SYSTEMS	000	6/12/2017	264.82	.00
84664	2822	AYLOR'S GARAGE & TOWING	000	6/12/2017	150.00	.00
84665	541	BORDERS, STEPHEN	000	6/12/2017	15.00	.00
84666	3076	BORK, CHRIS	000	6/12/2017	15.00	.00
84667	34	BRANCH CORPORATION	000	6/12/2017	825.00	.00
84668	1958	BUILDING INSPECTION	000	6/12/2017	30.00	.00
84669	3	BUSINESS CARD	000	6/12/2017	9,137.04	.00
84670	2049	BUSY BEE'S	000	6/12/2017	700.00	.00
84671	39	C. W. WARTHEN	000	6/12/2017	486.17	.00
84672	2733	C&M COMMUNICATION CABLING	000	6/12/2017	839.00	.00
84673	2927	CAVALIER CARPETS INC.	000	6/12/2017	2,435.81	.00
84674	2896	CENTRAL DIESEL	000	6/12/2017	685.40	.00
84675	584	CENTRAL VIRGINIA	000	6/12/2017	275.00	.00
84676	2115	CENTRAL VIRGINIA REGIONAL	000	6/12/2017	27,868.84	.00
84677	2380	CENTURYLINK	000	6/12/2017	502.98	.00
84678	999999	CHARLOTTESVILLE CLASSIC	000	6/12/2017	120.00	.00
84679	953	CINTAS CORPORATION	000	6/12/2017	168.89	.00
84680	3021	COMCAST COMMUNICATIONS	000	6/12/2017	115.69	.00
84681	2318	COUNTRYSIDE LANDSCAPES	000	6/12/2017	4,885.00	.00
84682	334	COUNTY OF ALBEMARLE	000	6/12/2017	10,307.50	.00
84683	60	CRYSTAL SPRINGS	000	6/12/2017	45.45	.00
84684	95	DAILY PROGRESS	000	6/12/2017	422.95	.00
84685	328	DELL MARKETING L. P.	000	6/12/2017	4,915.17	.00
84686	2959	DOORS TO FLOORS CLEANING	000	6/12/2017	1,340.00	.00
84687	2954	ELECTION SERVICES ONLINE	000	6/12/2017	4,694.39	.00
84688	629	EMANUEL TIRE OF VIRGINIA	000	6/12/2017	774.00	.00
84689	134	FISHER AUTO PARTS	000	6/12/2017	220.77	.00
84690	999999	FRIENDS OF TRAVIS BIRD	000	6/12/2017	100.00	.00
84691	2002	GLOBALSTAR USA	000	6/12/2017	70.63	.00

84692	1635	GREENE COUNTY CHAMBER OF	000	6/12/2017	30.00	.00
84693	426	GREENE COUNTY ECONOMIC	000	6/12/2017	19,319.07	.00
84694	158	GREENE COUNTY RECORD	000	6/12/2017	52.00	.00
84695	1899	HATHAWAY	000	6/12/2017	41.14	.00
84696	501	HIGHWAY MOTORS	000	6/12/2017	1,533.74	.00
84697	3062	HVAC SERVICES OF VIRGINIA	000	6/12/2017	2,320.00	.00
84698	1994	INTERSTATE BATTERIES	000	6/12/2017	110.95	.00
84699	341	INTOXIMETERS, INC.	000	6/12/2017	1,439.00	.00
84700	1838	J.Z. SIGNS	000	6/12/2017	68.05	.00
84701	554	JAMES MADISON BUILDING &	000	6/12/2017	30.00	.00
84702	2977	JAMES RIVER SOLUTIONS	000	6/12/2017	21,226.89	.00
84703	2864	JENKINS, BARBARA	000	6/12/2017	116.52	.00
84704	1004	KINGMOR SUPPLY	000	6/12/2017	294.87	.00
84705	2470	KOMATSU FINANCIAL	000	6/12/2017	2,698.64	.00
84706	2970	LARRY SEEKFORD TOWEL	000	6/12/2017	50.00	.00
84707	2874	LAWSON ENTERPRISES, INC.	000	6/12/2017	1,252.41	.00
84708	2935	LEAKE, RYAN	000	6/12/2017	15.78	.00
84709	2503	LENNY CAMPBELL SERVICE	000	6/12/2017	275.68	.00
84710	965	LUMOS NETWORKS	000	6/12/2017	31.25	.00

AP100B 6/12/2017 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2017/06 PAGE 2

TIME-16:04:33

Check Date - 6/12/2017

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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84711	2835	MALLOY FORD	000	6/12/2017	456.54	.00
84712	911	MILLER'S OFFICE PRODUCTS	000	6/12/2017	131.41	.00
84713	2846	MORRIS, RICK	000	6/12/2017	15.00	.00
84714	2722	NAPA AUTO PARTS	000	6/12/2017	308.39	.00
84715	2722	NAPA AUTO PARTS	000	6/12/2017	218.63	.00
84716	2938	NCG FINANCE DEPARTMENT	000	6/12/2017	272.00	.00
84717	1711	OFFICE DEPOT	000	6/12/2017	150.42	.00
84718	225	PARTS AND MORE, INC	000	6/12/2017	192.48	.00
84719	2642	PREDDY CREEK ANIMAL	000	6/12/2017	22.00	.00
84720	184	PRICE AUTOMOTIVE	000	6/12/2017	56.48	.00
84721	728	QUARLES ENERGY SERVICES	000	6/12/2017	876.75	.00
84722	256	RAPIDAN SERVICE AUTHORITY	000	6/12/2017	614.63	.00
84723	2135	RAPPAHANNOCK ELECTRIC	000	6/12/2017	4,716.77	.00
84724	2135	RAPPAHANNOCK ELECTRIC	000	6/12/2017	2,066.09	.00

84725	1262	RAY ALLEN MANUFACTURING	000	6/12/2017	129.57	.00
84726	908	RIDGE PLUMBING	000	6/12/2017	447.50	.00
84727	1113	ROTO-ROOTER	000	6/12/2017	1,301.95	.00
84728	71	SHIRLEY'S UNIFORMS	000	6/12/2017	207.00	.00
84729	1583	SNAP-ON TOOLS	000	6/12/2017	399.99	.00
84730	1289	SNOW, ADAM	000	6/12/2017	15.00	.00
84731	99	SOUTHERN POLICE EQUIPMENT	000	6/12/2017	80.75	.00
84732	3048	SPILLMAN TECHNOLOGIES, INC	000	6/12/2017	156,445.00	.00
84733	113	STANARDSVILLE HARDWARE	000	6/12/2017	20.41	.00
84734	3003	STANTEC CONSULTING, INC.	000	6/12/2017	4,447.00	.00
84735	718	SUNBELT RENTALS, INC.	000	6/12/2017	3,290.50	.00
84736	111	SUPPLY ROOM COMPANIES	000	6/12/2017	20.53	.00
84737	2561	SYMBOLARTS	000	6/12/2017	1,855.00	.00
84738	2018	TIME DISPOSAL	000	6/12/2017	425.00	.00
84739	2818	TOMMY'S AUTO GLASS	000	6/12/2017	240.00	.00
84740	2616	TRANSUNION RISK AND	000	6/12/2017	74.50	.00
84741	168	TREASURER OF VIRGINIA	000	6/12/2017	5,334.10	.00
84742	627	TREASURER OF VIRGINIA	000	6/12/2017	13,090.00	.00
84743	1033	U.S. POSTMASTER	000	6/12/2017	94.00	.00
84744	2533	UNIVERSITY OF VIRGINIA	000	6/12/2017	247.20	.00
84745	2682	UNIVERSITY TIRE	000	6/12/2017	139.62	.00
84746	3075	VALEAC	000	6/12/2017	100.00	.00
84747	1767	VAZO	000	6/12/2017	150.00	.00
84748	2010	VETSS	000	6/12/2017	576.93	.00
84749	24	VIRGINIA LINEN SERVICE	000	6/12/2017	326.20	.00
84750	3053	VITEL CONSULTING, LLC	000	6/12/2017	1,600.00	.00
84751	2824	VSC FIRE & SECURITY, INC.	000	6/12/2017	150.00	.00
84752	2583	WEB WEAVING & CONSULTING	000	6/12/2017	480.00	.00
84753	1800	WOOLFORD, ERIC	000	6/12/2017	15.00	.00
84754	939	XEROX CORPORATION	000	6/12/2017	1,401.21	.00
		CLASS TOTAL			332,117.17	.00
		ACH TOTAL			.00	
		CHECK TOTAL			332,117.17	
		FINAL TOTAL			332,117.17	.00

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

THE TOTAL 332,117.17- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

JOHN BARKLEY

STEPHANIE A DEAL