

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
84755	1141	ALLIED PORTABLE TOILETS	000	6/22/2017	112.50	.00
84756	2924	ANICIRA VETERINARY CENTER	000	6/22/2017	45.00	.00
84757	2295	ANTHEM BLUE CROSS &	000	6/22/2017	2,578.00	.00
84758	3086	AYRES, SOLOMON	000	6/22/2017	218.00	.00
84759	999999	BAUGHER, KAREN M.	000	6/22/2017	30.00	.00
84760	3079	BEK TEK	000	6/22/2017	500.97	.00
84761	3080	BILL'S AUTO REPAIR	000	6/22/2017	125.00	.00
84762	999999	BLAKEY, DONNA J.	000	6/22/2017	30.00	.00
84763	2211	BLUE BOOK	000	6/22/2017	33.95	.00
84764	702	BLUE RUN GROCERY	000	6/22/2017	60.44	.00
84765	999999	BOSTON NATIONAL TITLE	000	6/22/2017	158.79	.00
84766	529	BROWN EXTERMINATING CO	000	6/22/2017	95.00	.00
84767	1252	BSN SPORTS	000	6/22/2017	335.82	.00
84768	3083	BUILDING HEALTHY	000	6/22/2017	944.00	.00
84769	999999	BURGESS, THOMAS L.	000	6/22/2017	30.00	.00
84770	433	CCP INDUSTRIES INC.	000	6/22/2017	35.90	.00
84771	584	CENTRAL VIRGINIA	000	6/22/2017	200.36	.00
84772	2908	CENTRAL VIRGINIA	000	6/22/2017	2,500.00	.00
84773	2603	CENTRAL VIRGINIA SBDC	000	6/22/2017	1,875.00	.00
84774	2380	CENTURYLINK	000	6/22/2017	3,576.56	.00
84775	340	CHAMELEON SILK SCREEN CO.	000	6/22/2017	1,139.30	.00
84776	62	CHARLOTTESVILLE OFFICE	000	6/22/2017	95.00	.00
84777	999999	CHARLOTTESVILLE SETTLEMNT	000	6/22/2017	591.72	.00
84778	953	CINTAS CORPORATION	000	6/22/2017	525.88	.00
84779	953	CINTAS CORPORATION	000	6/22/2017	162.38	.00
84780	2984	CINTAS CORPORATION	000	6/22/2017	143.22	.00
84781	76	CLEAR COMMUNICATIONS, INC	000	6/22/2017	177.35	.00
84782	1927	COLONIAL AUTO CENTER	000	6/22/2017	217.42	.00
84783	77	COLUMBIA GAS	000	6/22/2017	167.66	.00
84784	3021	COMCAST COMMUNICATIONS	000	6/22/2017	325.18	.00
84785	999999	CORELOGIC	000	6/22/2017	868.39	.00
84786	2318	COUNTRYSIDE LANDSCAPES	000	6/22/2017	1,015.00	.00
84787	334	COUNTY OF ALBEMARLE	000	6/22/2017	12,414.50	.00

84788	90	CREATIVE PRESS	000	6/22/2017	144.00	.00
84789	60	CRYSTAL SPRINGS	000	6/22/2017	32.40	.00
84790	92	CULPEPER SOIL AND WATER	000	6/22/2017	4,613.50	.00
84791	95	DAILY PROGRESS	000	6/22/2017	134.15	.00
84792	1136	DEANE, ELLEN M.	000	6/22/2017	71.16	.00
84793	999999	DEANE, NANCY K.	000	6/22/2017	30.00	.00
84794	104	DEPARTMENT OF MOTOR	000	6/22/2017	2,600.00	.00
84795	506	DOLLAR GENERAL CORP	000	6/22/2017	253.95	.00
84796	2959	DOORS TO FLOORS CLEANING	000	6/22/2017	3,120.00	.00
84797	999999	DOVE WILLIAM K II	000	6/22/2017	102.30	.00
84798	2888	DUNNIVAN, GENE	000	6/22/2017	933.95	.00
84799	628	DUNNIVAN'S WELDING	000	6/22/2017	2,475.00	.00
84800	123	DYKE VOLUNTEER FIRE CO.	000	6/22/2017	42,500.00	.00
84801	1002	EDDINS FORD	000	6/22/2017	379.96	.00
84802	999999	EDWARDS GAYLE	000	6/22/2017	25.00	.00
84803	2488	EMS MANAGEMENT &	000	6/22/2017	1,216.13	.00
84804	2654	ENVIRONMENTAL STANDARDS	000	6/22/2017	5,452.14	.00
84805	999999	FARRER, TOMMY C.	000	6/22/2017	30.00	.00
84806	134	FISHER AUTO PARTS	000	6/22/2017	148.54	.00

AP100B 6/22/2017 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2017/06 PAGE 2

TIME-11:40:19

Check Date - 6/22/2017

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
84807	2870	GALLS, LLC	000	6/22/2017	263.27	.00
84808	1383	GILBERT, GERALDINE H.	000	6/22/2017	16.81	.00
84809	183	GREAT VALU	000	6/22/2017	379.11	.00
84810	160	GREENE COUNTY RESCUE	000	6/22/2017	38,525.00	.00
84811	999999	HAHN ARTHUR STEPHEN	000	6/22/2017	1.29	.00
84812	1899	HATHAWAY	000	6/22/2017	108.40	.00
84813	999999	HICKS TOM	000	6/22/2017	51.10	.00
84814	501	HIGHWAY MOTORS	000	6/22/2017	361.14	.00
84815	3084	HOLIDAY LAKE 4-H	000	6/22/2017	170.00	.00
84816	3087	IMPROMOTEU	000	6/22/2017	793.01	.00
84817	1994	INTERSTATE BATTERIES	000	6/22/2017	356.85	.00
84818	2928	JACKSON, ROBERT WAYNE	000	6/22/2017	250.00	.00
84819	185	JEFFERSON AREA BOARD FOR	000	6/22/2017	20,278.25	.00
84820	887	JEFFERSON LAND & REALTY	000	6/22/2017	2,550.00	.00

84821	905	JEFFERSON-MADISON	000	6/22/2017	90,576.00	.00
84822	2865	JR'S TIRE CENTER, INC.	000	6/22/2017	1,539.00	.00
84823	1004	KINGMOR SUPPLY	000	6/22/2017	280.76	.00
84824	999999	KNIGHT, J. T.	000	6/22/2017	30.00	.00
84825	2424	LACEY, TYLER	000	6/22/2017	12.63	.00
84826	999999	LAMB ERIC S	000	6/22/2017	196.24	.00
84827	999999	LAWSON SHANNON S	000	6/22/2017	27.26	.00
84828	2503	LENNY CAMPBELL SERVICE	000	6/22/2017	564.70	.00
84829	2919	LEWIS-FOWLER, JENNIFER	000	6/22/2017	212.00	.00
84830	740	LEXISNEXIS RISK SOLUTIONS	000	6/22/2017	50.00	.00
84831	1104	LOWE'S	000	6/22/2017	38.26	.00
84832	2019	MADISON-GREENE HUMANE	000	6/22/2017	3,467.00	.00
84833	2835	MALLOY FORD	000	6/22/2017	110.00	.00
84834	1846	MATTHEW BENDER & CO., INC	000	6/22/2017	90.44	.00
84835	1871	MAY SUPPLY	000	6/22/2017	115.69	.00
84836	2779	MILLER, DOUGLAS	000	6/22/2017	49.91	.00
84837	911	MILLER'S OFFICE PRODUCTS	000	6/22/2017	380.28	.00
84838	3069	MURPHY, SCOTT	000	6/22/2017	35.01	.00
84839	2722	NAPA AUTO PARTS	000	6/22/2017	510.86	.00
84840	2722	NAPA AUTO PARTS	000	6/22/2017	27.36	.00
84841	504	OAR	000	6/22/2017	1,000.00	.00
84842	1711	OFFICE DEPOT	000	6/22/2017	156.58	.00
84843	2285	ORANGE MOTOR SPECIALTY	000	6/22/2017	201.92	.00
84844	2703	PET DAIRY	000	6/22/2017	265.90	.00
84845	3085	PIEDMONT POWER	000	6/22/2017	8,500.00	.00
84846	2478	PIEDMONT REGIONAL DENTAL	000	6/22/2017	625.00	.00
84847	241	PIEDMONT VA COMM COLLEGE	000	6/22/2017	1,343.25	.00
84848	246	PITNEY BOWES	000	6/22/2017	1,233.24	.00
84849	890	PRECISION TANK SERVICE	000	6/22/2017	265.00	.00
84850	184	PRICE AUTOMOTIVE	000	6/22/2017	211.16	.00
84851	728	QUARLES ENERGY SERVICES	000	6/22/2017	3,569.44	.00
84852	2135	RAPPAHANNOCK ELECTRIC	000	6/22/2017	278.32	.00
84853	2058	RATZLAFF, DANIEL	000	6/22/2017	45.00	.00
84854	205	REGION TEN COMMUN SERVICE	000	6/22/2017	20,480.50	.00
84855	2653	RESERVE ACCOUNT	000	6/22/2017	5,000.00	.00
84856	303	RICOH USA	000	6/22/2017	202.34	.00
84857	1976	RISH EQUIPMENT COMPANY	000	6/22/2017	591.65	.00
84858	2030	RUBBEREDGE, LLC	000	6/22/2017	1,354.82	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
84859	1656	RUCKERSVILLE ANIMAL	000	6/22/2017	18.00	.00
84860	33	RUCKERSVILLE VOL FIRE CO	000	6/22/2017	42,500.00	.00
84861	41	SAM'S CLUB	000	6/22/2017	322.99	.00
84862	50	SHELTER FOR HELP IN	000	6/22/2017	765.00	.00
84863	999999	SHIFFLETT BRUCE W	000	6/22/2017	275.94	.00
84864	3082	SHIFFLETT, KELLY	000	6/22/2017	54.30	.00
84865	3081	SHORT, SHERRIE	000	6/22/2017	94.16	.00
84866	1287	SI SOLUTIONS, INC.	000	6/22/2017	132.51	.00
84867	75	SKYLINE CAP	000	6/22/2017	10,591.75	.00
84868	2690	SNOW FARM, LLC	000	6/22/2017	11,969.75	.00
84869	432	SONNY MERRYMAN INC.	000	6/22/2017	7.94	.00
84870	99	SOUTHERN POLICE EQUIPMENT	000	6/22/2017	1,054.90	.00
84871	113	STANARDSVILLE HARDWARE	000	6/22/2017	22.19	.00
84872	109	STANARDSVILLE VOL FIRE CO	000	6/22/2017	42,500.00	.00
84873	2939	STAPLES CREDIT PLAN	000	6/22/2017	1,222.90	.00
84874	119	STAUNTON FOODS INC.	000	6/22/2017	5,255.87	.00
84875	2880	STONEWALL HARLEY-DAVIDSON	000	6/22/2017	243.42	.00
84876	718	SUNBELT RENTALS, INC.	000	6/22/2017	3,290.50	.00
84877	111	SUPPLY ROOM COMPANIES	000	6/22/2017	1,530.16	.00
84878	2561	SYMBOLARTS	000	6/22/2017	1,590.00	.00
84879	148	THOMAS JEFFERSON EMS COUN	000	6/22/2017	2,106.25	.00
84880	304	THOMAS JEFFERSON HEALTH	000	6/22/2017	63,741.00	.00
84881	152	THOMAS JEFFERSON PLANNING	000	6/22/2017	5,547.75	.00
84882	2818	TOMMY'S AUTO GLASS	000	6/22/2017	175.00	.00
84883	1751	TREASURER OF VIRGINIA	000	6/22/2017	20.00	.00
84884	1526	TREASURER, VIRGINIA TECH	000	6/22/2017	12,874.94	.00
84885	2770	U. S. CELLULAR	000	6/22/2017	198.61	.00
84886	1033	U.S. POSTMASTER	000	6/22/2017	215.00	.00
84887	2682	UNIVERSITY TIRE	000	6/22/2017	393.08	.00
84888	2260	UVA MEDIC V/ALS TRANSPORT	000	6/22/2017	72,103.59	.00
84889	2273	VERIZON WIRELESS	000	6/22/2017	126.50	.00
84890	2043	VIRGINIA NUTRIENT CREDIT	000	6/22/2017	625.00	.00
84891	2824	VSC FIRE & SECURITY, INC.	000	6/22/2017	300.00	.00

84892	999999	WAGAMON MARY KATHERINE	000	6/22/2017	147.52	.00
84893	1271	WASTE MANAGEMENT	000	6/22/2017	61,656.59	.00
84894	939	XEROX CORPORATION	000	6/22/2017	1,146.39	.00
84895	1241	ZIP PRINT	000	6/22/2017	112.03	.00
CLASS TOTAL					648,263.75	.00

AP100B 6/22/2017 COUNTY OF GREENE
 ActPd - 2017/06 PAGE 4
 TIME-11:40:19

A/P CHECK REGISTER

Check Date - 6/22/2017

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
84896	1104	LOWE'S	001	6/22/2017	32.22	.00
CLASS TOTAL					32.22	.00
ACH TOTAL					.00	
CHECK TOTAL					648,295.97	
FINAL TOTAL					648,295.97	.00

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

THE TOTAL 648,295.97- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 JOHN BARKLEY

 DATE

 STEPHANIE A DEAL