

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
82119	1466	ACE COLLISION CENTER	000	8/10/2016	1,244.60	.00
82120	2918	ACHR SERVICES	000	8/10/2016	150.00	.00
82121	999999	ADDINGTON TERRY F	000	8/10/2016	82.10	.00
82122	1070	ALIGNMENT SHOP, INC.	000	8/10/2016	32.00	.00
82123	2242	ALL STAR CLEANERS	000	8/10/2016	18.90	.00
82124	1560	AMERICAN TOWER CORP	000	8/10/2016	1,628.91	.00
82125	1346	ASSOCIATION OF CLERKS	000	8/10/2016	75.00	.00
82126	2356	AUTOMATED OFFICE SYSTEMS	000	8/10/2016	317.89	.00
82127	2697	BARKLEY, JOHN	000	8/10/2016	33.48	.00
82128	420	BATTERIES PLUS BULBS	000	8/10/2016	139.75	.00
82129	222	BOB BARKER COMPANY INC.	000	8/10/2016	45.77	.00
82130	34	BRANCH CORPORATION	000	8/10/2016	1,650.00	.00
82131	3003	BURTON & ASSOCIATES	000	8/10/2016	2,917.00	.00
82132	3	BUSINESS CARD	000	8/10/2016	2,238.96	.00
82133	2733	C&M COMMUNICATION CABLING	000	8/10/2016	4,024.20	.00
82134	856	CAPITAL TRISTATE	000	8/10/2016	919.99	.00
82135	2896	CENTRAL DIESEL	000	8/10/2016	629.95	.00
82136	2380	CENTURYLINK	000	8/10/2016	8,153.00	.00
82137	340	CHAMELEON SILK SCREEN CO.	000	8/10/2016	19.90	.00
82138	62	CHARLOTTESVILLE OFFICE	000	8/10/2016	80.00	.00
82139	953	CINTAS CORPORATION	000	8/10/2016	169.58	.00
82140	76	CLEAR COMMUNICATIONS, INC	000	8/10/2016	75.51	.00
82141	3004	COLLIER, BARBARA	000	8/10/2016	21.60	.00
82142	2480	COMCAST COMMUNICATIONS	000	8/10/2016	85.69	.00
82143	2922	COMCAST COMMUNICATIONS	000	8/10/2016	209.51	.00
82144	82	COTT SYSTEMS, INC.	000	8/10/2016	4,010.00	.00
82145	2318	COUNTRYSIDE LANDSCAPES	000	8/10/2016	3,900.00	.00
82146	334	COUNTY OF ALBEMARLE	000	8/10/2016	15,399.50	.00
82147	1684	CROVATO PRODUCTS	000	8/10/2016	238.08	.00
82148	328	DELL MARKETING L. P.	000	8/10/2016	4,186.70	.00
82149	104	DEPARTMENT OF MOTOR	000	8/10/2016	1,420.00	.00
82150	2084	DIGITAL ALLY, INC.	000	8/10/2016	135.00	.00
82151	2227	DOCUMENT DESTRUCTION OF	000	8/10/2016	55.00	.00

82152	506	DOLLAR GENERAL CORP	000	8/10/2016	10.00	.00
82153	2959	DOORS TO FLOORS CLEANING	000	8/10/2016	1,248.00	.00
82154	175	EARLYSVILLE ANIMAL HOSP	000	8/10/2016	102.40	.00
82155	2488	EMS MANAGEMENT &	000	8/10/2016	761.50	.00
82156	1621	ERIN TECHNOLOGY LLC	000	8/10/2016	650.00	.00
82157	134	FISHER AUTO PARTS	000	8/10/2016	726.85	.00
82158	2957	FREDERICKSBURG REGIONAL	000	8/10/2016	92.00	.00
82159	1854	FREID, KEVIN	000	8/10/2016	48.99	.00
82160	2870	GALLS, LLC	000	8/10/2016	561.81	.00
82161	2827	GAMMA, DIANA	000	8/10/2016	50.65	.00
82162	999999	GIBNEY, HANNAH	000	8/10/2016	100.00	.00
82163	2002	GLOBALSTAR USA	000	8/10/2016	62.39	.00
82164	426	GREENE COUNTY ECONOMIC	000	8/10/2016	8,420.04	.00
82165	158	GREENE COUNTY RECORD	000	8/10/2016	26.92	.00
82166	2261	GREENE COUNTY RECORD	000	8/10/2016	43.95	.00
82167	1899	HATHAWAY	000	8/10/2016	375.70	.00
82168	501	HIGHWAY MOTORS	000	8/10/2016	375.65	.00
82169	1620	ID NETWORKS, INC.	000	8/10/2016	1,626.00	.00
82170	1994	INTERSTATE BATTERIES	000	8/10/2016	878.65	.00

AP100B 8/10/2016 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2016/08 PAGE 2

TIME-14:50:27

Check Date - 8/10/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
82171	2977	JAMES RIVER SOLUTIONS	000	8/10/2016	10,574.39	.00
82172	2372	JONES AUTO PARTS, INC.	000	8/10/2016	102.40	.00
82173	999999	KENNEY CHARLES E	000	8/10/2016	213.90	.00
82174	1004	KINGMOR SUPPLY	000	8/10/2016	283.12	.00
82175	2598	KK'S PRINTING &	000	8/10/2016	30.00	.00
82176	2874	LAWSON ENTERPRISES, INC.	000	8/10/2016	138.99	.00
82177	2503	LENNY CAMPBELL SERVICE	000	8/10/2016	2,380.12	.00
82178	740	LEXISNEXIS RISK DATA	000	8/10/2016	50.00	.00
82179	1104	LOWE'S	000	8/10/2016	797.66	.00
82180	1104	LOWE'S	000	8/10/2016	13.54	.00
82181	965	LUMOS NETWORKS	000	8/10/2016	31.25	.00
82182	2835	MALLOY FORD	000	8/10/2016	1,167.11	.00
82183	2229	MARTIN, BILL	000	8/10/2016	83.16	.00
82184	1871	MAY SUPPLY	000	8/10/2016	38.07	.00

82185	911 MILLER'S OFFICE PRODUCTS	000	8/10/2016	1,666.02	.00
82186	2846 MORRIS, RICK	000	8/10/2016	15.00	.00
82187	999999 MOUNTAIN VALLEY FARM	000	8/10/2016	17.75	.00
82188	1291 MUNICIPAL CODE CORP.	000	8/10/2016	334.95	.00
82189	2722 NAPA AUTO PARTS	000	8/10/2016	625.84	.00
82190	1711 OFFICE DEPOT	000	8/10/2016	36.19	.00
82191	2955 ONE SOURCE	000	8/10/2016	150.00	.00
82192	3002 ORANGE COUNTY ECONOMIC	000	8/10/2016	750.00	.00
82193	310 PERFORMANCE SIGNS	000	8/10/2016	108.00	.00
82194	2606 PERMA TREAT PEST CONTROL	000	8/10/2016	41.00	.00
82195	232 PETTY CASH (SS SMITH)	000	8/10/2016	142.69	.00
82196	245 PITNEY BOWES, INC.	000	8/10/2016	310.96	.00
82197	3001 PLATINUM TRAVEL & TOURS	000	8/10/2016	200.00	.00
82198	2830 PURCELL, KERRY	000	8/10/2016	130.00	.00
82199	256 RAPIDAN SERVICE AUTHORITY	000	8/10/2016	743.49	.00
82200	2135 RAPPAHANNOCK ELECTRIC	000	8/10/2016	5,613.26	.00
82201	2135 RAPPAHANNOCK ELECTRIC	000	8/10/2016	3,670.60	.00
82202	303 RICOH USA	000	8/10/2016	192.70	.00
82203	1656 RUCKERSVILLE ANIMAL	000	8/10/2016	16.06	.00
82204	2635 SENATRO, MONA	000	8/10/2016	164.44	.00
82205	2981 SHARPE, SARAH	000	8/10/2016	1,040.23	.00
82206	2995 SNOW, KENLYN	000	8/10/2016	107.01	.00
82207	432 SONNY MERRYMAN INC.	000	8/10/2016	113.79	.00
82208	99 SOUTHERN POLICE EQUIPMENT	000	8/10/2016	125.99	.00
82209	113 STANARDSVILLE HARDWARE	000	8/10/2016	58.74	.00
82210	1900 STANLEY ACCESS TECH, LLC	000	8/10/2016	673.53	.00
82211	2939 STAPLES CREDIT PLAN	000	8/10/2016	309.57	.00
82212	2026 STRAWSER, MATTHEW	000	8/10/2016	41.99	.00
82213	718 SUNBELT RENTALS, INC.	000	8/10/2016	2,390.40	.00
82214	1370 SVOBODA, BART	000	8/10/2016	120.96	.00
82215	751 T&N PRINTING	000	8/10/2016	66.34	.00
82216	3005 THE HARTFORD	000	8/10/2016	924.00	.00
82217	2018 TIME DISPOSAL	000	8/10/2016	425.00	.00
82218	2616 TRANSUNION RISK AND	000	8/10/2016	72.75	.00
82219	168 TREASURER OF VIRGINIA	000	8/10/2016	2,042.61	.00
82220	1033 U.S. POSTMASTER	000	8/10/2016	240.00	.00
82221	2633 UNITED STATES POSTAL SVC	000	8/10/2016	4,000.00	.00
82222	24 VIRGINIA LINEN SERVICE	000	8/10/2016	298.80	.00

AP100B 8/10/2016 COUNTY OF GREENE
 ActPd - 2016/08 PAGE 3
 TIME-14:50:27

A/P CHECK REGISTER

Check Date - 8/10/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
82223	1271	WASTE MANAGEMENT	000	8/10/2016	47,096.37	.00
82224	2583	WEB WEAVING & CONSULTING	000	8/10/2016	80.00	.00
82225	939	XEROX CORPORATION	000	8/10/2016	2,081.78	.00
82226	2484	YOST, ALAN	000	8/10/2016	131.60	.00
82227	2535	YOUR SAFETY COMPANY	000	8/10/2016	356.00	.00
82228	1241	ZIP PRINT	000	8/10/2016	512.84	.00
CLASS TOTAL					164,612.03	.00
ACH TOTAL					.00	
CHECK TOTAL					164,612.03	
FINAL TOTAL					164,612.03	.00

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

THE TOTAL 164,612.03- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 JOHN BARKLEY

 DATE

 STEPHANIE A DEAL