

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
81475	1070	ALIGNMENT SHOP, INC.	000	6/10/2016	340.13	.00
81476	1141	ALLIED PORTABLE TOILETS	000	6/10/2016	165.00	.00
81477	999999	ALLY BANK	000	6/10/2016	544.50	.00
81478	1560	AMERICAN TOWER CORP	000	6/10/2016	1,628.91	.00
81479	2924	ANICIRA VETERINARY CENTER	000	6/10/2016	160.00	.00
81480	2952	APPLIED MAINTENANCE	000	6/10/2016	367.13	.00
81481	2822	AYLOR'S GARAGE & TOWING	000	6/10/2016	200.00	.00
81482	2697	BARKLEY, JOHN	000	6/10/2016	231.66	.00
81483	1427	BIG L TIRE	000	6/10/2016	1,040.12	.00
81484	2054	BILLKER, JEFFREY ROBERT	000	6/10/2016	6.48	.00
81485	2968	BLUE RIDGE TRAILER SALES	000	6/10/2016	140.00	.00
81486	541	BORDERS, STEPHEN	000	6/10/2016	15.00	.00
81487	34	BRANCH CORPORATION	000	6/10/2016	825.00	.00
81488	495	BROWN DODGE CHRYSLER	000	6/10/2016	22.44	.00
81489	529	BROWN EXTERMINATING CO	000	6/10/2016	25.44	.00
81490	999999	BROWN IRENE	000	6/10/2016	193.40	.00
81491	25	BROWN'S LOCK AND SAFE	000	6/10/2016	177.25	.00
81492	1958	BUILDING INSPECTION	000	6/10/2016	30.00	.00
81493	3	BUSINESS CARD	000	6/10/2016	8,647.72	.00
81494	39	C. W. WARTHEN	000	6/10/2016	840.72	.00
81495	2733	C&M COMMUNICATION CABLING	000	6/10/2016	2,369.00	.00
81496	2115	CENTRAL VIRGINIA REGIONAL	000	6/10/2016	82,638.98	.00
81497	2380	CENTURYLINK	000	6/10/2016	4,626.81	.00
81498	953	CINTAS CORPORATION	000	6/10/2016	415.14	.00
81499	999999	CITIMORTGAGE INC	000	6/10/2016	199.56	.00
81500	76	CLEAR COMMUNICATIONS, INC	000	6/10/2016	96.00	.00
81501	77	COLUMBIA GAS	000	6/10/2016	137.47	.00
81502	2480	COMCAST COMMUNICATIONS	000	6/10/2016	85.69	.00
81503	308	COMPTON, BRENDA	000	6/10/2016	10.00	.00
81504	999999	CORELOGIC REAL ESTATE	000	6/10/2016	8,674.67	.00
81505	2318	COUNTRYSIDE LANDSCAPES	000	6/10/2016	3,880.00	.00
81506	2742	CROSBY, JOHN	000	6/10/2016	15.00	.00
81507	999999	DIXIE GAS & OIL	000	6/10/2016	100.00	.00

81508	506	DOLLAR GENERAL CORP	000	6/10/2016	118.80	.00
81509	2959	DOORS TO FLOORS CLEANING	000	6/10/2016	2,470.00	.00
81510	629	EMANUEL TIRE OF VIRGINIA	000	6/10/2016	910.50	.00
81511	364	FAMILY PRESERVATION	000	6/10/2016	184.00	.00
81512	134	FISHER AUTO PARTS	000	6/10/2016	280.18	.00
81513	2957	FREDERICKSBURG REGIONAL	000	6/10/2016	368.00	.00
81514	2827	GAMMA, DIANA	000	6/10/2016	29.70	.00
81515	183	GREAT VALU	000	6/10/2016	521.21	.00
81516	1635	GREENE COUNTY CHAMBER OF	000	6/10/2016	10.00	.00
81517	1899	HATHAWAY	000	6/10/2016	853.75	.00
81518	1994	INTERSTATE BATTERIES	000	6/10/2016	224.90	.00
81519	1838	J.Z. SIGNS	000	6/10/2016	171.66	.00
81520	2864	JENKINS, BARBARA	000	6/10/2016	259.97	.00
81521	2865	JR'S TIRE CENTER, INC.	000	6/10/2016	399.75	.00
81522	999999	KEISER NELLINE M	000	6/10/2016	29.45	.00
81523	1004	KINGMOR SUPPLY	000	6/10/2016	107.11	.00
81524	2470	KOMATSU FINANCIAL	000	6/10/2016	2,086.72	.00
81525	2970	LARRY SEEKFORD TOWEL	000	6/10/2016	50.00	.00
81526	2503	LENNY CAMPBELL SERVICE	000	6/10/2016	821.42	.00

AP100B 6/10/2016 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2016/06 PAGE 2

TIME- 8:24:47

Check Date - 6/10/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
81527	1104	LOWE'S	000	6/10/2016	41.74	.00
81528	238	M&W PRINTERS, INC	000	6/10/2016	4,501.24	.00
81529	2835	MALLOY FORD	000	6/10/2016	4,249.56	.00
81530	911	MILLER'S OFFICE PRODUCTS	000	6/10/2016	869.65	.00
81531	2846	MORRIS, RICK	000	6/10/2016	15.00	.00
81532	2722	NAPA AUTO PARTS	000	6/10/2016	669.84	.00
81533	504	OAR	000	6/10/2016	900.00	.00
81534	1711	OFFICE DEPOT	000	6/10/2016	134.29	.00
81535	225	PARTS AND MORE, INC	000	6/10/2016	35.10	.00
81536	681	PIEDMONT FORMS & GRAPHICS	000	6/10/2016	268.46	.00
81537	246	PITNEY BOWES	000	6/10/2016	343.99	.00
81538	184	PRICE AUTOMOTIVE	000	6/10/2016	869.96	.00
81539	728	QUARLES ENERGY SERVICES	000	6/10/2016	3,170.99	.00
81540	2135	RAPPAHANNOCK ELECTRIC	000	6/10/2016	5,561.81	.00

81541	2135	RAPPAHANNOCK ELECTRIC	000	6/10/2016	1,729.20	.00
81542	303	RICOH USA	000	6/10/2016	192.70	.00
81543	1113	ROTO-ROOTER	000	6/10/2016	454.95	.00
81544	1583	SNAP-ON TOOLS	000	6/10/2016	299.99	.00
81545	2690	SNOW FARM, LLC	000	6/10/2016	11,969.75	.00
81546	113	STANARDSVILLE HARDWARE	000	6/10/2016	130.53	.00
81547	132	STAPLES CREDIT CARD PLAN	000	6/10/2016	1,147.80	.00
81548	2988	STAUNTON TRACTOR, INC.	000	6/10/2016	7,500.00	.00
81549	999999	STEWARD, BLANE	000	6/10/2016	75.00	.00
81550	2880	STONEWALL HARLEY-DAVIDSON	000	6/10/2016	221.23	.00
81551	718	SUNBELT RENTALS, INC.	000	6/10/2016	923.20	.00
81552	111	SUPPLY ROOM COMPANIES	000	6/10/2016	73.06	.00
81553	2958	TC2 DESIGN	000	6/10/2016	4,480.00	.00
81554	2018	TIME DISPOSAL	000	6/10/2016	425.00	.00
81555	168	TREASURER OF VIRGINIA	000	6/10/2016	184.02	.00
81556	1033	U.S. POSTMASTER	000	6/10/2016	82.00	.00
81557	2174	ULINE	000	6/10/2016	181.29	.00
81558	1637	VAZO	000	6/10/2016	150.00	.00
81559	24	VIRGINIA LINEN SERVICE	000	6/10/2016	564.28	.00
81560	2985	W B'S MASONARY	000	6/10/2016	675.00	.00
81561	768	W W ASSOCIATES INC	000	6/10/2016	8,820.00	.00
81562	1800	WOOLFORD, ERIC	000	6/10/2016	15.00	.00
81563	939	XEROX CORPORATION	000	6/10/2016	1,789.75	.00
81564	2484	YOST, ALAN	000	6/10/2016	62.64	.00
		CLASS TOTAL			192,524.36	.00
		FINAL TOTAL			192,524.36	.00

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

THE TOTAL 192,524.36- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL