

TIME-10:26:00

Check Date - 9/22/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
82508	2717	ABC EXTINGUISHERS	000	9/22/2016	614.83	.00
82509	1070	ALIGNMENT SHOP, INC.	000	9/22/2016	95.00	.00
82510	1628	ALL TERRAIN DECALS	000	9/22/2016	35.00	.00
82511	1560	AMERICAN TOWER CORP	000	9/22/2016	1,628.91	.00
82512	2819	ANDERSON & ASSOCIATES INC	000	9/22/2016	1,653.33	.00
82513	2295	ANTHEM BLUE CROSS &	000	9/22/2016	2,512.00	.00
82514	553	AQUA-AIR LOBORATORIES INC	000	9/22/2016	80.00	.00
82515	2845	AUTO ZONE	000	9/22/2016	79.52	.00
82516	2356	AUTOMATED OFFICE SYSTEMS	000	9/22/2016	394.78	.00
82517	999999	BANKRUPTCY TRUSTEE	000	9/22/2016	26.92	.00
82518	1039	BATES, JULIUS C	000	9/22/2016	15.00	.00
82519	1540	BB&T GOVERNMENTAL FINANCE	000	9/22/2016	36,782.62	.00
82520	1427	BIG L TIRE	000	9/22/2016	587.50	.00
82521	2852	BLUE CLOUD STUDIO	000	9/22/2016	237.50	.00
82522	120	BLUE RIDGE MOTORS	000	9/22/2016	150.00	.00
82523	3012	BRANHAM, DAVID	000	9/22/2016	2,150.00	.00
82524	39	C. W. WARTHEN	000	9/22/2016	295.13	.00
82525	2733	C&M COMMUNICATION CABLING	000	9/22/2016	13.50	.00
82526	2115	CENTRAL VIRGINIA REGIONAL	000	9/22/2016	274,805.25	.00
82527	2376	CENTURYLINK	000	9/22/2016	250.00	.00
82528	340	CHAMELEON SILK SCREEN CO.	000	9/22/2016	5,275.80	.00
82529	62	CHARLOTTESVILLE OFFICE	000	9/22/2016	175.00	.00
82530	953	CINTAS CORPORATION	000	9/22/2016	955.72	.00
82531	3004	COLLIER, BARBARA	000	9/22/2016	21.60	.00
82532	77	COLUMBIA GAS	000	9/22/2016	26.04	.00
82533	2480	COMCAST COMMUNICATIONS	000	9/22/2016	240.83	.00
82534	2922	COMCAST COMMUNICATIONS	000	9/22/2016	135.02	.00
82535	2318	COUNTRYSIDE LANDSCAPES	000	9/22/2016	2,410.00	.00
82536	334	COUNTY OF ALBEMARLE	000	9/22/2016	22,722.00	.00
82537	92	CULPEPER SOIL AND WATER	000	9/22/2016	4,613.50	.00
82538	999999	DEGRAAF GERRIT	000	9/22/2016	56.39	.00
82539	104	DEPARTMENT OF MOTOR	000	9/22/2016	1,200.00	.00
82540	506	DOLLAR GENERAL CORP	000	9/22/2016	255.13	.00

82541	123	DYKE VOLUNTEER FIRE CO.	000	9/22/2016	42,500.00	.00
82542	175	EARLYSVILLE ANIMAL HOSP	000	9/22/2016	183.98	.00
82543	2488	EMS MANAGEMENT &	000	9/22/2016	655.63	.00
82544	134	FISHER AUTO PARTS	000	9/22/2016	780.43	.00
82545	999999	FRAY WANDA PEGGY	000	9/22/2016	35.25	.00
82546	2870	GALLS, LLC	000	9/22/2016	812.43	.00
82547	492	GENERATOR SERVICE CO., INC	000	9/22/2016	855.01	.00
82548	183	GREAT VALU	000	9/22/2016	208.77	.00
82549	2724	GREENE COUNTY HEALTH	000	9/22/2016	65.35	.00
82550	160	GREENE COUNTY RESCUE	000	9/22/2016	38,525.00	.00
82551	1208	HAGAN, COLIN JOHN, DVM	000	9/22/2016	23.00	.00
82552	999999	HAGAN, ERICA	000	9/22/2016	10.00	.00
82553	1899	HATHAWAY	000	9/22/2016	716.80	.00
82554	501	HIGHWAY MOTORS	000	9/22/2016	239.86	.00
82555	1994	INTERSTATE BATTERIES	000	9/22/2016	159.95	.00
82556	2977	JAMES RIVER SOLUTIONS	000	9/22/2016	21,557.60	.00
82557	185	JEFFERSON AREA BOARD FOR	000	9/22/2016	20,278.25	.00
82558	887	JEFFERSON LAND & REALTY	000	9/22/2016	2,550.00	.00
82559	905	JEFFERSON-MADISON	000	9/22/2016	90,576.00	.00

AP100B 9/22/2016 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2016/09 PAGE 2

TIME-10:26:00

Check Date - 9/22/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
82560	2372	JONES AUTO PARTS, INC.	000	9/22/2016	44.49	.00
82561	1004	KINGMOR SUPPLY	000	9/22/2016	492.59	.00
82562	1026	LANE'S COURT REPORTERS	000	9/22/2016	295.00	.00
82563	2284	LANGUAGE LINE SERVICES	000	9/22/2016	59.43	.00
82564	740	LEXISNEXIS RISK SOLUTIONS	000	9/22/2016	50.00	.00
82565	1104	LOWE'S	000	9/22/2016	1,562.64	.00
82566	1104	LOWE'S	000	9/22/2016	655.74	.00
82567	2835	MALLOY FORD	000	9/22/2016	774.95	.00
82568	1846	MATTHEW BENDER & CO., INC	000	9/22/2016	150.27	.00
82569	911	MILLER'S OFFICE PRODUCTS	000	9/22/2016	1,069.11	.00
82570	383	MORRIS, CARL A	000	9/22/2016	375.00	.00
82571	2722	NAPA AUTO PARTS	000	9/22/2016	552.72	.00
82572	1115	NATIONAL ENTERTAINMENT	000	9/22/2016	360.00	.00
82573	504	OAR	000	9/22/2016	1,000.00	.00

82574	1711	OFFICE DEPOT	000	9/22/2016	558.28	.00
82575	2955	ONE SOURCE	000	9/22/2016	117.50	.00
82576	225	PARTS AND MORE, INC	000	9/22/2016	110.70	.00
82577	2529	PEARSON'S APPRAISAL	000	9/22/2016	9,900.00	.00
82578	310	PERFORMANCE SIGNS	000	9/22/2016	415.00	.00
82579	2606	PERMA TREAT PEST CONTROL	000	9/22/2016	41.00	.00
82580	2655	PHONE.COM	000	9/22/2016	115.79	.00
82581	2478	PIEDMONT REGIONAL DENTAL	000	9/22/2016	625.00	.00
82582	241	PIEDMONT VA COMM COLLEGE	000	9/22/2016	1,343.25	.00
82583	2358	PIONEER ATHLETICS	000	9/22/2016	684.00	.00
82584	246	PITNEY BOWES	000	9/22/2016	240.00	.00
82585	2396	PJ NETWORKS	000	9/22/2016	385.00	.00
82586	184	PRICE AUTOMOTIVE	000	9/22/2016	290.97	.00
82587	250	PRO-TEL	000	9/22/2016	385.00	.00
82588	2830	PURCELL, KERRY	000	9/22/2016	110.00	.00
82589	728	QUARLES ENERGY SERVICES	000	9/22/2016	1,377.11	.00
82590	256	RAPIDAN SERVICE AUTHORITY	000	9/22/2016	703.92	.00
82591	205	REGION TEN COMMUN SERVICE	000	9/22/2016	20,480.50	.00
82592	33	RUCKERSVILLE VOL FIRE CO	000	9/22/2016	42,500.00	.00
82593	41	SAM'S CLUB	000	9/22/2016	378.05	.00
82594	50	SHELTER FOR HELP IN	000	9/22/2016	765.00	.00
82595	60	SHEN VALLEY WATER&COFFEE	000	9/22/2016	138.00	.00
82596	71	SHIRLEY'S UNIFORMS	000	9/22/2016	462.00	.00
82597	999999	SHOTTS, TINA	000	9/22/2016	35.00	.00
82598	75	SKYLINE CAP	000	9/22/2016	10,591.75	.00
82599	2690	SNOW FARM, LLC	000	9/22/2016	11,969.75	.00
82600	2995	SNOW, KENLYN	000	9/22/2016	38.95	.00
82601	2906	SOFTWARE UNLIMITED	000	9/22/2016	1,916.00	.00
82602	432	SONNY MERRYMAN INC.	000	9/22/2016	116.67	.00
82603	1237	STANARDSVILLE AUTO REPAIR	000	9/22/2016	150.00	.00
82604	113	STANARDSVILLE HARDWARE	000	9/22/2016	96.97	.00
82605	109	STANARDSVILLE VOL FIRE CO	000	9/22/2016	42,500.00	.00
82606	2939	STAPLES CREDIT PLAN	000	9/22/2016	1,240.28	.00
82607	718	SUNBELT RENTALS, INC.	000	9/22/2016	3,313.60	.00
82608	111	SUPPLY ROOM COMPANIES	000	9/22/2016	393.83	.00
82609	1468	TASER INTERNATIONAL	000	9/22/2016	1,380.00	.00
82610	1673	TAYLOR, JAMES	000	9/22/2016	37.82	.00
82611	148	THOMAS JEFFERSON EMS COUN	000	9/22/2016	2,106.25	.00

AP100B 9/22/2016 COUNTY OF GREENE
 ActPd - 2016/09 PAGE 3
 TIME-10:26:00

A/P CHECK REGISTER

Check Date - 9/22/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
82612	304	THOMAS JEFFERSON HEALTH	000	9/22/2016	63,741.00	.00
82613	152	THOMAS JEFFERSON PLANNING	000	9/22/2016	5,547.75	.00
82614	2018	TIME DISPOSAL	000	9/22/2016	425.00	.00
82615	2616	TRANSUNION RISK AND	000	9/22/2016	72.75	.00
82616	168	TREASURER OF VIRGINIA	000	9/22/2016	10,298.78	.00
82617	1033	U.S. POSTMASTER	000	9/22/2016	82.00	.00
82618	2495	UNIVERSITY OF VIRGINIA	000	9/22/2016	508.20	.00
82619	2682	UNIVERSITY TIRE	000	9/22/2016	387.99	.00
82620	2260	UVA MEDIC V/ALS TRANSPORT	000	9/22/2016	77,548.98	.00
82621	354	VIRGINIA DEPARTMENT OF	000	9/22/2016	5,192.91	.00
82622	24	VIRGINIA LINEN SERVICE	000	9/22/2016	338.01	.00
82623	1745	VIRGINIA STATE POLICE	000	9/22/2016	20.00	.00
82624	768	W W ASSOCIATES INC	000	9/22/2016	26,763.20	.00
82625	1271	WASTE MANAGEMENT	000	9/22/2016	59,524.22	.00
82626	2583	WEB WEAVING & CONSULTING	000	9/22/2016	1,500.00	.00
82627	999999	WELLMAN CHRISTOPHER JON	000	9/22/2016	381.33	.00
82628	3011	WINSTON'S ELECTRICAL	000	9/22/2016	3,458.50	.00
82629	1184	X-RAYZ	000	9/22/2016	300.00	.00
82630	939	XEROX CORPORATION	000	9/22/2016	1,131.99	.00
82631	2484	YOST, ALAN	000	9/22/2016	20.00	.00
82632	2535	YOUR SAFETY COMPANY	000	9/22/2016	488.69	.00
			CLASS TOTAL		1,004,413.31	.00

AP100B 9/22/2016 COUNTY OF GREENE
 ActPd - 2016/09 PAGE 4
 TIME-10:26:00

A/P CHECK REGISTER

Check Date - 9/22/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
82633	1104	LOWE'S	001	9/22/2016	43.66	.00
			CLASS TOTAL		43.66	.00

AP100B 9/22/2016 COUNTY OF GREENE
 ActPd - 2016/09 PAGE 5
 TIME-10:26:00

A/P CHECK REGISTER

Check Date - 9/22/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
--------	-------	--------	-------	------	--------	----------

-----	-----	-----	-----	-----	-----
82634	1104 LOWE'S	002	9/22/2016	245.01	.00
82635	800 TAYLOR'S WELDING	002	9/22/2016	28.44	.00
		CLASS TOTAL		273.45	.00
		ACH TOTAL		.00	
		CHECK TOTAL		1,004,730.42	
		FINAL TOTAL		1,004,730.42	.00

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

THE TOTAL 1,004,730.42- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

JOHN BARKLEY

STEPHANIE A DEAL