

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
83006	2717	ABC EXTINGUISHERS	000	11/28/2016	96.72	.00
83007	1516	ADVANCE AUTO PARTS	000	11/28/2016	41.99	.00
83008	2819	ANDERSON & ASSOCIATES INC	000	11/28/2016	884.58	.00
83009	2311	ANIMAL HEALTH & SANITARY	000	11/28/2016	1,131.60	.00
83010	2295	ANTHEM BLUE CROSS &	000	11/28/2016	2,512.00	.00
83011	2845	AUTO ZONE	000	11/28/2016	98.80	.00
83012	2356	AUTOMATED OFFICE SYSTEMS	000	11/28/2016	346.67	.00
83013	3023	BAI MUNICIPAL SOFTWARE	000	11/28/2016	3,200.00	.00
83014	493	BALLARD, BARBARA M	000	11/28/2016	150.00	.00
83015	1427	BIG L TIRE	000	11/28/2016	4,487.00	.00
83016	2106	BLOSSMAN GAS, INC.	000	11/28/2016	11.90	.00
83017	3029	BOEHNKE, MORGAN Q.	000	11/28/2016	150.00	.00
83018	2133	BOTKINROSE, PLC	000	11/28/2016	13,500.00	.00
83019	307	BRIGHT & ASSOCIATES, INC.	000	11/28/2016	6,739.00	.00
83020	495	BROWN DODGE CHRYSLER	000	11/28/2016	14.44	.00
83021	25	BROWN'S LOCK AND SAFE	000	11/28/2016	626.70	.00
83022	39	C. W. WARTHEN	000	11/28/2016	5,491.43	.00
83023	2733	C&M COMMUNICATION CABLING	000	11/28/2016	238.99	.00
83024	2149	CAMPBELL, SUSAN	000	11/28/2016	150.00	.00
83025	3031	CARPENTER, ELIZABETH S.	000	11/28/2016	150.00	.00
83026	433	CCP INDUSTRIES INC.	000	11/28/2016	155.90	.00
83027	2516	CEM COMPUTER SERVICE	000	11/28/2016	220.00	.00
83028	584	CENTRAL VIRGINIA	000	11/28/2016	110.00	.00
83029	2376	CENTURYLINK	000	11/28/2016	13,113.48	.00
83030	2380	CENTURYLINK	000	11/28/2016	8.10	.00
83031	2144	CHAPMAN, PAMELA M.	000	11/28/2016	150.00	.00
83032	578	CHARLOTTESVILLE PRESS INC	000	11/28/2016	352.00	.00
83033	953	CINTAS CORPORATION	000	11/28/2016	912.00	.00
83034	76	CLEAR COMMUNICATIONS, INC	000	11/28/2016	34.00	.00
83035	77	COLUMBIA GAS	000	11/28/2016	32.32	.00
83036	3021	COMCAST COMMUNICATIONS	000	11/28/2016	105.64	.00
83037	2318	COUNTRYSIDE LANDSCAPES	000	11/28/2016	3,563.00	.00
83038	2522	COX, DAVID	000	11/28/2016	419.60	.00

83039	1911	CULBERTSON, ROBERTA ANN	000	11/28/2016	170.00	.00
83040	95	DAILY PROGRESS	000	11/28/2016	119.60	.00
83041	3032	DAWSON, JENNIFER D.	000	11/28/2016	150.00	.00
83042	3033	DEAN, LAURIE MACGILL	000	11/28/2016	150.00	.00
83043	1136	DEANE, ELLEN M.	000	11/28/2016	82.62	.00
83044	1400	DICKEY, JULIA D.	000	11/28/2016	150.00	.00
83045	2227	DOCUMENT DESTRUCTION OF	000	11/28/2016	252.54	.00
83046	506	DOLLAR GENERAL CORP	000	11/28/2016	237.85	.00
83047	2959	DOORS TO FLOORS CLEANING	000	11/28/2016	2,080.00	.00
83048	2566	DYE, ANN W.	000	11/28/2016	150.00	.00
83049	3034	EGAN, ANN E.	000	11/28/2016	150.00	.00
83050	2954	ELECTION SERVICES ONLINE	000	11/28/2016	9,289.70	.00
83051	2488	EMS MANAGEMENT &	000	11/28/2016	1,483.43	.00
83052	131	FEDERAL EXPRESS CORP.	000	11/28/2016	57.33	.00
83053	2737	FIRTH, SUSAN	000	11/28/2016	150.00	.00
83054	134	FISHER AUTO PARTS	000	11/28/2016	233.28	.00
83055	2848	GAEDE, ANITA	000	11/28/2016	150.00	.00
83056	2002	GLOBALSTAR USA	000	11/28/2016	62.29	.00
83057	3037	GRANICUS, INC.	000	11/28/2016	3,212.91	.00

AP100B 11/28/2016 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2016/11 PAGE 2

TIME- 9:48:09

Check Date - 11/28/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
83058	183	GREAT VALU	000	11/28/2016	243.52	.00
83059	1208	HAGAN, COLIN JOHN, DVM	000	11/28/2016	150.00	.00
83060	2944	HANEY, SARA	000	11/28/2016	150.00	.00
83061	3035	HARDING, JOHN R.	000	11/28/2016	150.00	.00
83062	2941	HARE, WILLIAM W.	000	11/28/2016	150.00	.00
83063	1913	HARTLEY, SYLVIA	000	11/28/2016	170.00	.00
83064	2878	HEROY, BEVERLY	000	11/28/2016	150.00	.00
83065	428	HERRING, DALE	000	11/28/2016	157.57	.00
83066	501	HIGHWAY MOTORS	000	11/28/2016	399.53	.00
83067	3030	HOKE, MARYELLEN	000	11/28/2016	150.00	.00
83068	1994	INTERSTATE BATTERIES	000	11/28/2016	118.95	.00
83069	2145	JACOBSEN, ROBERT M.	000	11/28/2016	170.00	.00
83070	887	JEFFERSON LAND & REALTY	000	11/28/2016	2,550.00	.00
83071	1986	JEFFRIES, MARY	000	11/28/2016	150.00	.00

83072	2864	JENKINS, BARBARA	000	11/28/2016	24.00	.00
83073	2372	JONES AUTO PARTS, INC.	000	11/28/2016	10.39	.00
83074	1004	KINGMOR SUPPLY	000	11/28/2016	1,580.86	.00
83075	2470	KOMATSU FINANCIAL	000	11/28/2016	2,698.64	.00
83076	2610	LAMB, BEVERLY	000	11/28/2016	150.00	.00
83077	2534	LAMM, GEORGE T. JR.	000	11/28/2016	150.00	.00
83078	2284	LANGUAGE LINE SERVICES	000	11/28/2016	1.61	.00
83079	2615	LEADS ONLINE	000	11/28/2016	1,758.00	.00
83080	2503	LENNY CAMPBELL SERVICE	000	11/28/2016	157.68	.00
83081	1104	LOWE'S	000	11/28/2016	1,152.43	.00
83082	1104	LOWE'S	000	11/28/2016	212.94	.00
83083	2389	MADISON TIRE & AUTO CTR.	000	11/28/2016	100.01	.00
83084	2835	MALLOY FORD	000	11/28/2016	2,744.60	.00
83085	1846	MATTHEW BENDER & CO., INC	000	11/28/2016	22.44	.00
83086	1871	MAY SUPPLY	000	11/28/2016	726.93	.00
83087	1381	MELLOTT, DOROTHY ANN	000	11/28/2016	150.00	.00
83088	1867	METTLER TOLEDO, LLC.	000	11/28/2016	800.00	.00
83089	911	MILLER'S OFFICE PRODUCTS	000	11/28/2016	537.84	.00
83090	2966	MONGILLO, MARY ANN	000	11/28/2016	150.00	.00
83091	1382	MORRIS, AUDREY P.	000	11/28/2016	125.00	.00
83092	2947	NADA USED CAR GUIDE	000	11/28/2016	47.00	.00
83093	2722	NAPA AUTO PARTS	000	11/28/2016	428.19	.00
83094	1711	OFFICE DEPOT	000	11/28/2016	953.58	.00
83095	2285	ORANGE MOTOR SPECIALTY	000	11/28/2016	417.88	.00
83096	1404	PAMENTER, JACQUELINE L.	000	11/28/2016	150.00	.00
83097	2529	PEARSON'S APPRAISAL	000	11/28/2016	11,650.00	.00
83098	2606	PERMA TREAT PEST CONTROL	000	11/28/2016	82.00	.00
83099	2703	PET DAIRY	000	11/28/2016	390.06	.00
83100	232	PETTY CASH (SS SMITH)	000	11/28/2016	89.02	.00
83101	2655	PHONE.COM	000	11/28/2016	115.11	.00
83102	246	PITNEY BOWES	000	11/28/2016	343.99	.00
83103	1582	POSTER COMPLIANCE CENTER	000	11/28/2016	159.80	.00
83104	1380	POWELL, CHARLOTTE K.	000	11/28/2016	100.00	.00
83105	184	PRICE AUTOMOTIVE	000	11/28/2016	11.64	.00
83106	421	QUILL CORPORATION	000	11/28/2016	103.99	.00
83107	2509	RAGLAND, CHERYL M.	000	11/28/2016	150.00	.00
83108	999999	RHEA, ADAM	000	11/28/2016	120.00	.00
83109	303	RICOH USA	000	11/28/2016	404.68	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
83110	2696	RIPA, SHELLY	000	11/28/2016	150.00	.00
83111	2898	ROACH, DORIS	000	11/28/2016	150.00	.00
83112	3036	ROSE, DARLA	000	11/28/2016	150.00	.00
83113	41	SAM'S CLUB	000	11/28/2016	154.29	.00
83114	2849	SARBIN, NATHAN S.	000	11/28/2016	150.00	.00
83115	2411	SEALE, CHRISTINA E.	000	11/28/2016	150.00	.00
83116	1394	SHATZ, GERALD T.	000	11/28/2016	170.00	.00
83117	1031	SHELTON, DAVID	000	11/28/2016	180.00	.00
83118	3027	SHELTON, WANDA H.	000	11/28/2016	150.00	.00
83119	60	SHEN VALLEY WATER&COFFEE	000	11/28/2016	94.45	.00
83120	2156	SHIFFLETT, VALERIA R.	000	11/28/2016	150.00	.00
83121	1583	SNAP-ON TOOLS	000	11/28/2016	37.50	.00
83122	2690	SNOW FARM, LLC	000	11/28/2016	11,969.75	.00
83123	2995	SNOW, KENLYN	000	11/28/2016	48.36	.00
83124	1393	SPICER, ALLEGRA LOHR	000	11/28/2016	150.00	.00
83125	113	STANARDSVILLE HARDWARE	000	11/28/2016	87.12	.00
83126	2943	STANSELL, DIAMOND V.	000	11/28/2016	150.00	.00
83127	2939	STAPLES CREDIT PLAN	000	11/28/2016	1,552.03	.00
83128	2462	STEIGHNER, TAMI	000	11/28/2016	45.00	.00
83129	1379	STEO, WILLIAM L.	000	11/28/2016	100.00	.00
83130	2146	SULLIVAN-PHILLIPS, JUDITH	000	11/28/2016	150.00	.00
83131	718	SUNBELT RENTALS, INC.	000	11/28/2016	1,442.50	.00
83132	111	SUPPLY ROOM COMPANIES	000	11/28/2016	162.05	.00
83133	1384	TAYLOR, CYNTHIA B.	000	11/28/2016	150.00	.00
83134	1787	TEMPLES, PATRICIA B.	000	11/28/2016	170.00	.00
83135	2785	TJL ENVIRONMENTAL	000	11/28/2016	225.00	.00
83136	2616	TRANSUNION RISK AND	000	11/28/2016	75.00	.00
83137	168	TREASURER OF VIRGINIA	000	11/28/2016	4,242.09	.00
83138	2533	UNIVERSITY OF VIRGINIA	000	11/28/2016	1,354.71	.00
83139	2260	UVA MEDIC V/ALS TRANSPORT	000	11/28/2016	72,571.81	.00
83140	24	VIRGINIA LINEN SERVICE	000	11/28/2016	76.42	.00
83141	488	VIRGINIA RECREATION AND	000	11/28/2016	200.00	.00
83142	1745	VIRGINIA STATE POLICE	000	11/28/2016	15.00	.00

83143	768 W W ASSOCIATES INC	000	11/28/2016	1,672.50	.00
83144	1271 WASTE MANAGEMENT	000	11/28/2016	49,379.03	.00
83145	3028 WINSLOW, CAMRON S.	000	11/28/2016	150.00	.00
83146	3011 WINSTON'S ELECTRICAL	000	11/28/2016	4,716.50	.00
83147	3026 WORK 'N LEISURE PRODUCTS	000	11/28/2016	49.95	.00
83148	939 XEROX CORPORATION	000	11/28/2016	873.64	.00
	CLASS TOTAL			264,823.99	.00

AP100B 11/28/2016 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2016/11 PAGE 4

TIME- 9:48:09

Check Date - 11/28/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83149	41	SAM'S CLUB	001	11/28/2016	90.00	.00
		CLASS TOTAL			90.00	.00
		ACH TOTAL			.00	
		CHECK TOTAL			264,913.99	
		FINAL TOTAL			264,913.99	.00

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

THE TOTAL 264,913.99- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL