

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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84403	3065	ABC CHECK PRINTING	000	5/10/2017	208.68	.00
84404	2717	ABC EXTINGUISHERS	000	5/10/2017	373.97	.00
84405	1466	ACE COLLISION CENTER	000	5/10/2017	3,693.60	.00
84406	2987	ALBEMARLE PHOTOGRAPHY LLC	000	5/10/2017	295.00	.00
84407	1560	AMERICAN TOWER CORP	000	5/10/2017	1,710.36	.00
84408	2924	ANICIRA VETERINARY CENTER	000	5/10/2017	460.00	.00
84409	2356	AUTOMATED OFFICE SYSTEMS	000	5/10/2017	377.60	.00
84410	2822	AYLOR'S GARAGE & TOWING	000	5/10/2017	350.00	.00
84411	2697	BARKLEY, JOHN	000	5/10/2017	107.00	.00
84412	1039	BATES, JULIUS C	000	5/10/2017	30.00	.00
84413	2853	BELL, KELLY	000	5/10/2017	131.58	.00
84414	3067	BEVERAGE TRACTOR	000	5/10/2017	5,407.80	.00
84415	1427	BIG L TIRE	000	5/10/2017	352.00	.00
84416	2106	BLOSSMAN GAS, INC.	000	5/10/2017	688.74	.00
84417	702	BLUE RUN GROCERY	000	5/10/2017	27.65	.00
84418	34	BRANCH CORPORATION	000	5/10/2017	825.00	.00
84419	1250	BUCKHEAD PRODUCTS &	000	5/10/2017	281.37	.00
84420	3	BUSINESS CARD	000	5/10/2017	8,749.84	.00
84421	433	CCP INDUSTRIES INC.	000	5/10/2017	88.90	.00
84422	2380	CENTURYLINK	000	5/10/2017	4,235.09	.00
84423	2718	CHEN, MILTON	000	5/10/2017	100.00	.00
84424	953	CINTAS CORPORATION	000	5/10/2017	100.59	.00
84425	2984	CINTAS CORPORATION	000	5/10/2017	142.90	.00
84426	3021	COMCAST COMMUNICATIONS	000	5/10/2017	122.20	.00
84427	2670	COUNCIL FOR PROFESSIONAL	000	5/10/2017	425.00	.00
84428	2318	COUNTRYSIDE LANDSCAPES	000	5/10/2017	4,135.00	.00
84429	999999	CRUZ MIGUEL ANTONIO	000	5/10/2017	111.84	.00
84430	60	CRYSTAL SPRINGS	000	5/10/2017	71.15	.00
84431	104	DEPARTMENT OF MOTOR	000	5/10/2017	4,100.00	.00
84432	506	DOLLAR GENERAL CORP	000	5/10/2017	143.60	.00
84433	2959	DOORS TO FLOORS CLEANING	000	5/10/2017	3,120.00	.00
84434	3066	DOUBLETAP SHOOTING	000	5/10/2017	217.00	.00
84435	650	EVIDENT	000	5/10/2017	279.81	.00

84436	131	FEDERAL EXPRESS CORP.	000	5/10/2017	21.92	.00
84437	134	FISHER AUTO PARTS	000	5/10/2017	47.70	.00
84438	1854	FREID, KEVIN	000	5/10/2017	22.75	.00
84439	998	FRONTRUNNER SIGN STUDIOS	000	5/10/2017	12.00	.00
84440	2870	GALLS, LLC	000	5/10/2017	1,428.74	.00
84441	2827	GAMMA, DIANA	000	5/10/2017	168.59	.00
84442	183	GREAT VALU	000	5/10/2017	109.96	.00
84443	158	GREENE COUNTY RECORD	000	5/10/2017	24.50	.00
84444	2589	GREENE HILLS CLUB	000	5/10/2017	4,056.00	.00
84445	1899	HATHAWAY	000	5/10/2017	675.40	.00
84446	501	HIGHWAY MOTORS	000	5/10/2017	1,301.39	.00
84447	999999	HOPKINS MARY LOU	000	5/10/2017	16.81	.00
84448	3062	HVAC SERVICES OF VIRGINIA	000	5/10/2017	5,675.00	.00
84449	1994	INTERSTATE BATTERIES	000	5/10/2017	102.95	.00
84450	2039	J&P AUTOMOTIVE	000	5/10/2017	74.95	.00
84451	2977	JAMES RIVER SOLUTIONS	000	5/10/2017	32,406.94	.00
84452	2470	KOMATSU FINANCIAL	000	5/10/2017	2,698.64	.00
84453	2391	LEAKE, SHAWN	000	5/10/2017	17.34	.00
84454	2919	LEWIS-FOWLER, JENNIFER	000	5/10/2017	702.21	.00

AP100B 5/10/2017 COUNTY OF GREENE

A/P CHECK REGISTER

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Check Date - 5/10/2017

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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84455	740	LEXISNEXIS RISK SOLUTIONS	000	5/10/2017	50.00	.00
84456	965	LUMOS NETWORKS	000	5/10/2017	31.25	.00
84457	999999	LUNSFORD, DENISE Y LLC	000	5/10/2017	120.00	.00
84458	999999	MAKAYED, PAVEL	000	5/10/2017	183.60	.00
84459	2835	MALLOY FORD	000	5/10/2017	49.72	.00
84460	911	MILLER'S OFFICE PRODUCTS	000	5/10/2017	32.81	.00
84461	999999	MISKA JOHN PETER	000	5/10/2017	39.52	.00
84462	2846	MORRIS, RICK	000	5/10/2017	15.00	.00
84463	2722	NAPA AUTO PARTS	000	5/10/2017	237.58	.00
84464	1711	OFFICE DEPOT	000	5/10/2017	159.19	.00
84465	2285	ORANGE MOTOR SPECIALTY	000	5/10/2017	138.24	.00
84466	225	PARTS AND MORE, INC	000	5/10/2017	109.60	.00
84467	2454	PARTSMASTER	000	5/10/2017	212.86	.00
84468	310	PERFORMANCE SIGNS	000	5/10/2017	106.00	.00

84469	2606	PERMA TREAT PEST CONTROL	000	5/10/2017	41.00	.00
84470	2703	PET DAIRY	000	5/10/2017	108.20	.00
84471	239	PETTY CASH (RECREATION)	000	5/10/2017	12.60	.00
84472	2358	PIONEER ATHLETICS	000	5/10/2017	357.00	.00
84473	246	PITNEY BOWES	000	5/10/2017	214.32	.00
84474	184	PRICE AUTOMOTIVE	000	5/10/2017	200.01	.00
84475	3064	PROFFITT, TIM	000	5/10/2017	294.69	.00
84476	2830	PURCELL, KERRY	000	5/10/2017	370.00	.00
84477	728	QUARLES ENERGY SERVICES	000	5/10/2017	696.98	.00
84478	256	RAPIDAN SERVICE AUTHORITY	000	5/10/2017	669.31	.00
84479	2135	RAPPAHANNOCK ELECTRIC	000	5/10/2017	5,311.57	.00
84480	2135	RAPPAHANNOCK ELECTRIC	000	5/10/2017	2,790.18	.00
84481	2696	RIPA, SHELLY	000	5/10/2017	446.38	.00
84482	999999	RYAN HOMES	000	5/10/2017	143.50	.00
84483	37	SAM'S CLUB DIRECT	000	5/10/2017	166.58	.00
84484	2635	SENATRO, MONA	000	5/10/2017	22.93	.00
84485	2756	SHIFFLETT, BRIAN	000	5/10/2017	131.58	.00
84486	1289	SNOW, ADAM	000	5/10/2017	15.00	.00
84487	999999	SOUTH RIVER DOG SUPPLY	000	5/10/2017	16.00	.00
84488	113	STANARDSVILLE HARDWARE	000	5/10/2017	69.79	.00
84489	119	STAUNTON FOODS INC.	000	5/10/2017	763.01	.00
84490	718	SUNBELT RENTALS, INC.	000	5/10/2017	3,290.50	.00
84491	111	SUPPLY ROOM COMPANIES	000	5/10/2017	96.30	.00
84492	2018	TIME DISPOSAL	000	5/10/2017	425.00	.00
84493	2616	TRANSUNION RISK AND	000	5/10/2017	71.80	.00
84494	168	TREASURER OF VIRGINIA	000	5/10/2017	3,454.25	.00
84495	627	TREASURER OF VIRGINIA	000	5/10/2017	200.00	.00
84496	2770	U. S. CELLULAR	000	5/10/2017	198.32	.00
84497	2682	UNIVERSITY TIRE	000	5/10/2017	22.50	.00
84498	2010	VETSS	000	5/10/2017	418.50	.00
84499	24	VIRGINIA LINEN SERVICE	000	5/10/2017	360.51	.00
84500	488	VIRGINIA RECREATION AND	000	5/10/2017	15.00	.00
84501	3053	VITEL CONSULTING, LLC	000	5/10/2017	1,855.00	.00
84502	2824	VSC FIRE & SECURITY, INC.	000	5/10/2017	150.00	.00
84503	939	XEROX CORPORATION	000	5/10/2017	423.93	.00
84504	2484	YOST, ALAN	000	5/10/2017	41.47	.00
84505	2535	YOUR SAFETY COMPANY	000	5/10/2017	1,086.02	.00
		CLASS TOTAL			117,462.16	.00

ACH TOTAL .00  
CHECK TOTAL 117,462.16  
FINAL TOTAL 117,462.16 .00

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

THE TOTAL 117,462.16- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
DATE

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JOHN BARKLEY

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DATE

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STEPHANIE A DEAL