

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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85188	3095	ACES ANIMAL CARE	000	7/20/2017	939.27	.00
85189	500	AIRPORT ROAD AUTO CENTER	000	7/20/2017	85.00	.00
85190	2924	ANICIRA VETERINARY CENTER	000	7/20/2017	562.00	.00
85191	2295	ANTHEM BLUE CROSS &	000	7/20/2017	990.00	.00
85192	2694	BIMBO FOODS, INC.	000	7/20/2017	32.22	.00
85193	541	BORDERS, STEPHEN	000	7/20/2017	15.00	.00
85194	3076	BORK, CHRIS	000	7/20/2017	15.00	.00
85195	39	C. W. WARTHEN	000	7/20/2017	141.49	.00
85196	52	CENTRAL SHENANDOAH	000	7/20/2017	27,900.00	.00
85197	2380	CENTURYLINK	000	7/20/2017	3,423.85	.00
85198	340	CHAMELEON SILK SCREEN CO.	000	7/20/2017	193.50	.00
85199	953	CINTAS CORPORATION	000	7/20/2017	223.45	.00
85200	76	CLEAR COMMUNICATIONS, INC	000	7/20/2017	40,675.33	.00
85201	999999	COLES, GEORGE M. JR.	000	7/20/2017	120.00	.00
85202	77	COLUMBIA GAS	000	7/20/2017	173.01	.00
85203	3021	COMCAST COMMUNICATIONS	000	7/20/2017	325.18	.00
85204	2318	COUNTRYSIDE LANDSCAPES	000	7/20/2017	655.00	.00
85205	334	COUNTY OF ALBEMARLE	000	7/20/2017	7,731.83	.00
85206	506	DOLLAR GENERAL CORP	000	7/20/2017	132.47	.00
85207	2959	DOORS TO FLOORS CLEANING	000	7/20/2017	2,080.00	.00
85208	134	FISHER AUTO PARTS	000	7/20/2017	41.69	.00
85209	183	GREAT VALU	000	7/20/2017	19.79	.00
85210	1635	GREENE COUNTY CHAMBER OF	000	7/20/2017	20.00	.00
85211	2807	GREENE COUNTY TOURISM	000	7/20/2017	558.00	.00
85212	501	HIGHWAY MOTORS	000	7/20/2017	623.01	.00
85213	2465	IBM CORPORATION	000	7/20/2017	4,368.00	.00
85214	1620	ID NETWORKS, INC.	000	7/20/2017	775.00	.00
85215	554	JAMES MADISON BUILDING &	000	7/20/2017	15.00	.00
85216	1369	JEFFERS	000	7/20/2017	633.95	.00
85217	887	JEFFERSON LAND & REALTY	000	7/20/2017	2,550.00	.00
85218	2970	LARRY SEEKFORD TOWEL	000	7/20/2017	50.00	.00
85219	2835	MALLOY FORD	000	7/20/2017	326.42	.00
85220	2531	MARTIN, MICHAEL	000	7/20/2017	21.94	.00

85221	1500	MORRIS, KIM	000	7/20/2017	26.75	.00
85222	2846	MORRIS, RICK	000	7/20/2017	15.00	.00
85223	3069	MURPHY, SCOTT	000	7/20/2017	26.31	.00
85224	2722	NAPA AUTO PARTS	000	7/20/2017	421.64	.00
85225	2722	NAPA AUTO PARTS	000	7/20/2017	189.86	.00
85226	2645	NEOPOST USA, INC.	000	7/20/2017	82.77	.00
85227	2396	PJ NETWORKS	000	7/20/2017	35,580.00	.00
85228	2830	PURCELL, KERRY	000	7/20/2017	70.00	.00
85229	999999	SHIFFLETT ALEXANDER CRAIG	000	7/20/2017	6.58	.00
85230	2690	SNOW FARM, LLC	000	7/20/2017	11,969.75	.00
85231	1289	SNOW, ADAM	000	7/20/2017	15.00	.00
85232	432	SONNY MERRYMAN INC.	000	7/20/2017	52.80	.00
85233	113	STANARDSVILLE HARDWARE	000	7/20/2017	28.58	.00
85234	2939	STAPLES CREDIT PLAN	000	7/20/2017	49.99	.00
85235	718	SUNBELT RENTALS, INC.	000	7/20/2017	923.20	.00
85236	1631	TREASURER OF VIRGINIA	000	7/20/2017	105.00	.00
85237	1033	U.S. POSTMASTER	000	7/20/2017	166.00	.00
85238	2916	UNITED STATES TREASURY	000	7/20/2017	559.86	.00
85239	801	VACORP	000	7/20/2017	67,478.00	.00

AP100B 7/19/2017 COUNTY OF GREENE

A/P CHECK REGISTER

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Check Date - 7/20/2017

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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85240	182	VALLEY OFFICE MACH/EQUIP	000	7/20/2017	129.99	.00
85241	2273	VERIZON WIRELESS	000	7/20/2017	126.52	.00
85242	1745	VIRGINIA STATE POLICE	000	7/20/2017	105.00	.00
85243	3094	VRLTA	000	7/20/2017	240.00	.00
85244	999999	WAL-MART	000	7/20/2017	5,014.63	.00
85245	1800	WOOLFORD, ERIC	000	7/20/2017	15.00	.00
85246	939	XEROX CORPORATION	000	7/20/2017	105.49	.00
		CLASS TOTAL			219,920.12	.00
		ACH TOTAL			.00	
		CHECK TOTAL			219,920.12	
		FINAL TOTAL			219,920.12	.00

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

THE TOTAL 219,920.12- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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DATE

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DATE

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JOHN BARKLEY

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STEPHANIE A DEAL