

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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82889	1466	ACE COLLISION CENTER	000	11/09/2016	1,070.32	.00
82890	1560	AMERICAN TOWER CORP	000	11/09/2016	1,628.91	.00
82891	2845	AUTO ZONE	000	11/09/2016	30.97	.00
82892	2697	BARKLEY, JOHN	000	11/09/2016	68.58	.00
82893	13	BENJAMIN FRANKLIN	000	11/09/2016	266.15	.00
82894	2450	BLUE RIDGE PAINTING	000	11/09/2016	2,660.50	.00
82895	541	BORDERS, STEPHEN	000	11/09/2016	15.00	.00
82896	34	BRANCH CORPORATION	000	11/09/2016	825.00	.00
82897	529	BROWN EXTERMINATING CO	000	11/09/2016	20.00	.00
82898	3	BUSINESS CARD	000	11/09/2016	11,360.27	.00
82899	2733	C&M COMMUNICATION CABLING	000	11/09/2016	856.00	.00
82900	2762	CAMPBELL, SHARON	000	11/09/2016	19.96	.00
82901	2175	CENTRAL SHENANDOAH EMS	000	11/09/2016	17.50	.00
82902	584	CENTRAL VIRGINIA	000	11/09/2016	117.00	.00
82903	2380	CENTURYLINK	000	11/09/2016	8,558.61	.00
82904	340	CHAMELEON SILK SCREEN CO.	000	11/09/2016	84.10	.00
82905	953	CINTAS CORPORATION	000	11/09/2016	97.68	.00
82906	2984	CINTAS CORPORATION	000	11/09/2016	279.44	.00
82907	76	CLEAR COMMUNICATIONS, INC	000	11/09/2016	65.00	.00
82908	77	COLUMBIA GAS	000	11/09/2016	200.98	.00
82909	3021	COMCAST COMMUNICATIONS	000	11/09/2016	305.23	.00
82910	2322	COMPUTER PROJECTS OF	000	11/09/2016	346.80	.00
82911	82	COTT SYSTEMS, INC.	000	11/09/2016	4,098.49	.00
82912	334	COUNTY OF ALBEMARLE	000	11/09/2016	10,307.50	.00
82913	90	CREATIVE PRESS	000	11/09/2016	469.25	.00
82914	2742	CROSBY, JOHN	000	11/09/2016	45.00	.00
82915	95	DAILY PROGRESS	000	11/09/2016	302.88	.00
82916	104	DEPARTMENT OF MOTOR	000	11/09/2016	2,500.00	.00
82917	2227	DOCUMENT DESTRUCTION OF	000	11/09/2016	406.26	.00
82918	2959	DOORS TO FLOORS CLEANING	000	11/09/2016	7,280.00	.00
82919	175	EARLYSVILLE ANIMAL HOSP	000	11/09/2016	77.58	.00
82920	1002	EDDINS FORD	000	11/09/2016	37.80	.00
82921	134	FISHER AUTO PARTS	000	11/09/2016	419.12	.00

82922	2957	FREDERICKSBURG REGIONAL	000	11/09/2016	92.00	.00
82923	1854	FREID, KEVIN	000	11/09/2016	11.13	.00
82924	2827	GAMMA, DIANA	000	11/09/2016	18.62	.00
82925	2455	GANOE, PEGGY	000	11/09/2016	10.00	.00
82926	1635	GREENE COUNTY CHAMBER OF	000	11/09/2016	20.00	.00
82927	426	GREENE COUNTY ECONOMIC	000	11/09/2016	32,890.95	.00
82928	1899	HATHAWAY	000	11/09/2016	294.15	.00
82929	1994	INTERSTATE BATTERIES	000	11/09/2016	346.85	.00
82930	554	JAMES MADISON BUILDING &	000	11/09/2016	30.00	.00
82931	2977	JAMES RIVER SOLUTIONS	000	11/09/2016	21,842.82	.00
82932	2864	JENKINS, BARBARA	000	11/09/2016	132.95	.00
82933	1095	JOHN E. REID & ASSOC INC.	000	11/09/2016	1,100.00	.00
82934	2865	JR'S TIRE CENTER, INC.	000	11/09/2016	1,026.00	.00
82935	1004	KINGMOR SUPPLY	000	11/09/2016	943.16	.00
82936	259	KUSTOM SIGNALS, INC.	000	11/09/2016	709.00	.00
82937	2935	LEAKE, RYAN	000	11/09/2016	100.00	.00
82938	740	LEXISNEXIS RISK SOLUTIONS	000	11/09/2016	50.00	.00
82939	965	LUMOS NETWORKS	000	11/09/2016	31.25	.00
82940	238	M&W PRINTERS, INC	000	11/09/2016	435.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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82941	2019	MADISON-GREENE HUMANE	000	11/09/2016	3,467.00	.00
82942	2835	MALLOY FORD	000	11/09/2016	4,187.96	.00
82943	1871	MAY SUPPLY	000	11/09/2016	504.36	.00
82944	911	MILLER'S OFFICE PRODUCTS	000	11/09/2016	11.99	.00
82945	1500	MORRIS, KIM	000	11/09/2016	27.00	.00
82946	2846	MORRIS, RICK	000	11/09/2016	15.00	.00
82947	1040	MORRIS, TRACY J	000	11/09/2016	14.90	.00
82948	1170	MWP	000	11/09/2016	314.67	.00
82949	2722	NAPA AUTO PARTS	000	11/09/2016	262.03	.00
82950	353	NATIONAL ASSOCIATION OF	000	11/09/2016	450.00	.00
82951	302	NOLAND COMPANY	000	11/09/2016	44.28	.00
82952	1711	OFFICE DEPOT	000	11/09/2016	476.34	.00
82953	2606	PERMA TREAT PEST CONTROL	000	11/09/2016	41.00	.00
82954	246	PITNEY BOWES	000	11/09/2016	240.00	.00

82955	1700	PSEP PHOTOGRAPHY AND	000	11/09/2016	44.50	.00
82956	728	QUARLES ENERGY SERVICES	000	11/09/2016	2,491.07	.00
82957	256	RAPIDAN SERVICE AUTHORITY	000	11/09/2016	658.49	.00
82958	2135	RAPPAHANNOCK ELECTRIC	000	11/09/2016	4,628.95	.00
82959	2135	RAPPAHANNOCK ELECTRIC	000	11/09/2016	3,075.30	.00
82960	2696	RIPA, SHELLY	000	11/09/2016	70.00	.00
82961	2635	SENATRO, MONA	000	11/09/2016	217.08	.00
82962	71	SHIRLEY'S UNIFORMS	000	11/09/2016	49.00	.00
82963	1289	SNOW, ADAM	000	11/09/2016	15.00	.00
82964	577	SOSMETAL PRODUCTS INC.	000	11/09/2016	89.82	.00
82965	113	STANARDSVILLE HARDWARE	000	11/09/2016	166.51	.00
82966	718	SUNBELT RENTALS, INC.	000	11/09/2016	1,871.10	.00
82967	111	SUPPLY ROOM COMPANIES	000	11/09/2016	11.50	.00
82968	2986	SYN-TECH SYSTEMS, INC.	000	11/09/2016	101.25	.00
82969	751	T&N PRINTING	000	11/09/2016	6.00	.00
82970	2958	TC2 DESIGN	000	11/09/2016	960.00	.00
82971	2018	TIME DISPOSAL	000	11/09/2016	425.00	.00
82972	2895	TOTAL FUNDS BY HASLER	000	11/09/2016	902.00	.00
82973	168	TREASURER OF VIRGINIA	000	11/09/2016	148.41	.00
82974	1367	TREASURER OF VIRGINIA	000	11/09/2016	1,593.00	.00
82975	1751	TREASURER OF VIRGINIA	000	11/09/2016	20.00	.00
82976	2260	UVA MEDIC V/ALS TRANSPORT	000	11/09/2016	70,204.44	.00
82977	24	VIRGINIA LINEN SERVICE	000	11/09/2016	71.52	.00
82978	488	VIRGINIA RECREATION AND	000	11/09/2016	411.00	.00
82979	1304	VIRGINIA STATE POLICE	000	11/09/2016	20.00	.00
82980	2708	WESTERN BRANCH DIESEL	000	11/09/2016	882.61	.00
82981	3011	WINSTON'S ELECTRICAL	000	11/09/2016	12,083.00	.00
82982	1800	WOOLFORD, ERIC	000	11/09/2016	15.00	.00
82983	939	XEROX CORPORATION	000	11/09/2016	1,740.77	.00
82984	2484	YOST, ALAN	000	11/09/2016	237.11	.00
82985	1241	ZIP PRINT	000	11/09/2016	46.84	.00
		CLASS TOTAL			228,234.56	.00
		ACH TOTAL			.00	
		CHECK TOTAL			228,234.56	
		FINAL TOTAL			228,234.56	.00

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

THE TOTAL 228,234.56- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

JOHN BARKLEY

STEPHANIE A DEAL