

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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83569	2924	ANICIRA VETERINARY CENTER	000	1/24/2017	250.00	.00
83570	2295	ANTHEM BLUE CROSS &	000	1/24/2017	2,512.00	.00
83571	2845	AUTO ZONE	000	1/24/2017	4.87	.00
83572	2697	BARKLEY, JOHN	000	1/24/2017	75.97	.00
83573	1427	BIG L TIRE	000	1/24/2017	1,037.26	.00
83574	849	BLUE RIDGE NARCOTICS TASK	000	1/24/2017	2,899.70	.00
83575	2743	BOSSEMS CONSTRUCTION, INC	000	1/24/2017	500.00	.00
83576	34	BRANCH CORPORATION	000	1/24/2017	825.00	.00
83577	25	BROWN'S LOCK AND SAFE	000	1/24/2017	2,975.00	.00
83578	2762	CAMPBELL, SHARON	000	1/24/2017	44.38	.00
83579	2681	CAS SEVERN	000	1/24/2017	52.50	.00
83580	2908	CENTRAL VIRGINIA	000	1/24/2017	2,500.00	.00
83581	2603	CENTRAL VIRGINIA SBDC	000	1/24/2017	1,875.00	.00
83582	2376	CENTURYLINK	000	1/24/2017	812.50	.00
83583	2380	CENTURYLINK	000	1/24/2017	138.93	.00
83584	578	CHARLOTTESVILLE PRESS INC	000	1/24/2017	163.50	.00
83585	953	CINTAS CORPORATION	000	1/24/2017	728.18	.00
83586	2984	CINTAS CORPORATION	000	1/24/2017	68.94	.00
83587	76	CLEAR COMMUNICATIONS, INC	000	1/24/2017	322.39	.00
83588	1071	CNA SURETY	000	1/24/2017	200.00	.00
83589	77	COLUMBIA GAS	000	1/24/2017	1,153.15	.00
83590	3021	COMCAST COMMUNICATIONS	000	1/24/2017	105.64	.00
83591	82	COTT SYSTEMS, INC.	000	1/24/2017	16,040.00	.00
83592	2318	COUNTRYSIDE LANDSCAPES	000	1/24/2017	3,300.00	.00
83593	334	COUNTY OF ALBEMARLE	000	1/24/2017	22,722.00	.00
83594	506	DOLLAR GENERAL CORP	000	1/24/2017	52.55	.00
83595	2488	EMS MANAGEMENT &	000	1/24/2017	1,591.46	.00
83596	364	FAMILY PRESERVATION	000	1/24/2017	719.00	.00
83597	1005	FIRST MED	000	1/24/2017	294.00	.00
83598	134	FISHER AUTO PARTS	000	1/24/2017	627.58	.00
83599	2957	FREDERICKSBURG REGIONAL	000	1/24/2017	216.00	.00
83600	183	GREAT VALU	000	1/24/2017	212.48	.00
83601	426	GREENE COUNTY ECONOMIC	000	1/24/2017	1,997.64	.00

83602	163	GREENE PHARMACY	000	1/24/2017	100.36	.00
83603	3025	HALL AUTOMOTIVE	000	1/24/2017	22,633.27	.00
83604	501	HIGHWAY MOTORS	000	1/24/2017	297.27	.00
83605	1994	INTERSTATE BATTERIES	000	1/24/2017	332.85	.00
83606	1369	JEFFERS	000	1/24/2017	349.98	.00
83607	887	JEFFERSON LAND & REALTY	000	1/24/2017	2,550.00	.00
83608	2864	JENKINS, BARBARA	000	1/24/2017	130.02	.00
83609	1004	KINGMOR SUPPLY	000	1/24/2017	1,836.42	.00
83610	2598	KK'S PRINTING &	000	1/24/2017	494.00	.00
83611	1026	LANE'S COURT REPORTERS	000	1/24/2017	278.79	.00
83612	2284	LANGUAGE LINE SERVICES	000	1/24/2017	9.65	.00
83613	2503	LENNY CAMPBELL SERVICE	000	1/24/2017	1,005.85	.00
83614	1104	LOWE'S	000	1/24/2017	85.34	.00
83615	2835	MALLOY FORD	000	1/24/2017	176.36	.00
83616	2779	MILLER, DOUGLAS	000	1/24/2017	59.94	.00
83617	911	MILLER'S OFFICE PRODUCTS	000	1/24/2017	151.96	.00
83618	1170	MWP	000	1/24/2017	505.34	.00
83619	2722	NAPA AUTO PARTS	000	1/24/2017	309.88	.00
83620	2722	NAPA AUTO PARTS	000	1/24/2017	105.02	.00

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83621	2625	NATIONAL SHERIFF'S ASSOC.	000	1/24/2017	54.00	.00
83622	1711	OFFICE DEPOT	000	1/24/2017	733.98	.00
83623	1711	OFFICE DEPOT	000	1/24/2017	271.25	.00
83624	2529	PEARSON'S APPRAISAL	000	1/24/2017	9,900.00	.00
83625	310	PERFORMANCE SIGNS	000	1/24/2017	338.00	.00
83626	2606	PERMA TREAT PEST CONTROL	000	1/24/2017	41.00	.00
83627	2703	PET DAIRY	000	1/24/2017	169.20	.00
83628	232	PETTY CASH (SS SMITH)	000	1/24/2017	74.54	.00
83629	2655	PHONE.COM	000	1/24/2017	114.99	.00
83630	184	PRICE AUTOMOTIVE	000	1/24/2017	7.56	.00
83631	367	PRINTECH, INC.	000	1/24/2017	961.00	.00
83632	2653	RESERVE ACCOUNT	000	1/24/2017	3,000.00	.00
83633	303	RICOH USA	000	1/24/2017	202.34	.00
83634	1113	ROTO-ROOTER	000	1/24/2017	1,044.95	.00

83635	1442	ROXXON CORPORATION	000	1/24/2017	323.95	.00
83636	2690	SNOW FARM, LLC	000	1/24/2017	11,969.75	.00
83637	432	SONNY MERRYMAN INC.	000	1/24/2017	226.97	.00
83638	1237	STANARDSVILLE AUTO REPAIR	000	1/24/2017	60.00	.00
83639	113	STANARDSVILLE HARDWARE	000	1/24/2017	39.91	.00
83640	132	STAPLES CREDIT CARD PLAN	000	1/24/2017	259.99	.00
83641	2939	STAPLES CREDIT PLAN	000	1/24/2017	81.99	.00
83642	111	SUPPLY ROOM COMPANIES	000	1/24/2017	115.22	.00
83643	2986	SYN-TECH SYSTEMS, INC.	000	1/24/2017	168.75	.00
83644	1468	TASER INTERNATIONAL	000	1/24/2017	7,740.84	.00
83645	2018	TIME DISPOSAL	000	1/24/2017	420.00	.00
83646	588	TOWN GUN SHOP, INC. DBA	000	1/24/2017	334.84	.00
83647	1631	TREASURER OF VIRGINIA	000	1/24/2017	140.00	.00
83648	1751	TREASURER OF VIRGINIA	000	1/24/2017	40.00	.00
83649	1526	TREASURER, VIRGINIA TECH	000	1/24/2017	11,624.51	.00
83650	2770	U. S. CELLULAR	000	1/24/2017	197.14	.00
83651	2533	UNIVERSITY OF VIRGINIA	000	1/24/2017	533.92	.00
83652	2682	UNIVERSITY TIRE	000	1/24/2017	386.48	.00
83653	2260	UVA MEDIC V/ALS TRANSPORT	000	1/24/2017	72,506.36	.00
83654	182	VALLEY OFFICE MACH/EQUIP	000	1/24/2017	3,660.00	.00
83655	38	VIRGINIA EMPLOYMENT COMM	000	1/24/2017	1,225.80	.00
83656	24	VIRGINIA LINEN SERVICE	000	1/24/2017	102.97	.00
83657	1745	VIRGINIA STATE POLICE	000	1/24/2017	40.00	.00
83658	768	W W ASSOCIATES INC	000	1/24/2017	1,770.00	.00
83659	641	WAYNE OXYGEN & WELDING	000	1/24/2017	98.31	.00
83660	3011	WINSTON'S ELECTRICAL	000	1/24/2017	9,228.00	.00
83661	939	XEROX CORPORATION	000	1/24/2017	2,552.50	.00
83662	1241	ZIP PRINT	000	1/24/2017	625.77	.00
83663	3049	3RD MILLENNIUM CLASSROOMS	000	1/24/2017	60.00	.00
		CLASS TOTAL			241,876.70	.00

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83664	2845	AUTO ZONE	001	1/24/2017	23.76	.00
83665	41	SAM'S CLUB	001	1/24/2017	69.97	.00
		CLASS TOTAL			93.73	.00

ACH TOTAL .00
CHECK TOTAL 241,970.43
FINAL TOTAL 241,970.43 .00

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

THE TOTAL 241,970.43- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL