

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
85595	2717	ABC EXTINGUISHERS	000	9/21/2017	1,025.52	.00
85596	1516	ADVANCE AUTO PARTS	000	9/21/2017	30.76	.00
85597	3109	ALBEMARLE HEATING & AIR,	000	9/21/2017	1,054.00	.00
85598	1141	ALLIED PORTABLE TOILETS	000	9/21/2017	165.00	.00
85599	1284	ALSTAT, KATHY	000	9/21/2017	187.25	.00
85600	2933	AMERICAN ACADEMY OF	000	9/21/2017	165.00	.00
85601	2924	ANICIRA VETERINARY CENTER	000	9/21/2017	485.00	.00
85602	2295	ANTHEM BLUE CROSS &	000	9/21/2017	990.00	.00
85603	2356	AUTOMATED OFFICE SYSTEMS	000	9/21/2017	333.09	.00
85604	3023	BAI MUNICIPAL SOFTWARE	000	9/21/2017	9,997.00	.00
85605	2697	BARKLEY, JOHN	000	9/21/2017	127.87	.00
85606	1427	BIG L TIRE	000	9/21/2017	586.00	.00
85607	849	BLUE RIDGE NARCOTICS TASK	000	9/21/2017	680.04	.00
85608	25	BROWN'S LOCK AND SAFE	000	9/21/2017	134.50	.00
85609	1250	BUCKHEAD PRODUCTS &	000	9/21/2017	281.37	.00
85610	2908	CENTRAL VIRGINIA	000	9/21/2017	2,500.00	.00
85611	2115	CENTRAL VIRGINIA REGIONAL	000	9/21/2017	381,186.50	.00
85612	2603	CENTRAL VIRGINIA SBDC	000	9/21/2017	1,875.00	.00
85613	2376	CENTURYLINK	000	9/21/2017	475.00	.00
85614	2380	CENTURYLINK	000	9/21/2017	3,579.57	.00
85615	340	CHAMELEON SILK SCREEN CO.	000	9/21/2017	6,640.20	.00
85616	999999	CHARLOTTESVILLE SETTLEMNT	000	9/21/2017	6.93	.00
85617	953	CINTAS CORPORATION	000	9/21/2017	317.90	.00
85618	2172	CLAY, KELLY	000	9/21/2017	15.00	.00
85619	76	CLEAR COMMUNICATIONS, INC	000	9/21/2017	1,145.00	.00
85620	77	COLUMBIA GAS	000	9/21/2017	116.43	.00
85621	3021	COMCAST COMMUNICATIONS	000	9/21/2017	325.18	.00
85622	2318	COUNTRYSIDE LANDSCAPES	000	9/21/2017	1,920.00	.00
85623	90	CREATIVE PRESS	000	9/21/2017	388.00	.00
85624	1684	CROVATO PRODUCTS	000	9/21/2017	1,905.72	.00
85625	60	CRYSTAL SPRINGS	000	9/21/2017	80.79	.00
85626	92	CULPEPER SOIL AND WATER	000	9/21/2017	8,258.50	.00
85627	104	DEPARTMENT OF MOTOR	000	9/21/2017	1,740.00	.00

85628	2084	DIGITAL ALLY, INC.	000	9/21/2017	260.00	.00
85629	506	DOLLAR GENERAL CORP	000	9/21/2017	492.88	.00
85630	2959	DOORS TO FLOORS CLEANING	000	9/21/2017	3,120.00	.00
85631	123	DYKE VOLUNTEER FIRE CO.	000	9/21/2017	42,500.00	.00
85632	2488	EMS MANAGEMENT &	000	9/21/2017	1,521.39	.00
85633	134	FISHER AUTO PARTS	000	9/21/2017	342.98	.00
85634	2526	FRIED, KEVIN	000	9/21/2017	369.45	.00
85635	2870	GALLS, LLC	000	9/21/2017	4,875.00	.00
85636	183	GREAT VALU	000	9/21/2017	110.83	.00
85637	426	GREENE COUNTY ECONOMIC	000	9/21/2017	35,022.03	.00
85638	2724	GREENE COUNTY HEALTH	000	9/21/2017	63.55	.00
85639	158	GREENE COUNTY RECORD	000	9/21/2017	26.92	.00
85640	160	GREENE COUNTY RESCUE	000	9/21/2017	56,025.00	.00
85641	1899	HATHAWAY	000	9/21/2017	6.10	.00
85642	501	HIGHWAY MOTORS	000	9/21/2017	170.49	.00
85643	3051	HURT & PROFFITT INC	000	9/21/2017	1,769.16	.00
85644	3062	HVAC SERVICES OF VIRGINIA	000	9/21/2017	785.00	.00
85645	1994	INTERSTATE BATTERIES	000	9/21/2017	554.75	.00
85646	2039	J & P AUTOMOTIVE	000	9/21/2017	459.70	.00

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85647	554	JAMES MADISON BUILDING &	000	9/21/2017	80.00	.00
85648	2977	JAMES RIVER SOLUTIONS	000	9/21/2017	12,741.76	.00
85649	185	JEFFERSON AREA BOARD FOR	000	9/21/2017	20,278.25	.00
85650	887	JEFFERSON LAND & REALTY	000	9/21/2017	2,550.00	.00
85651	905	JEFFERSON-MADISON	000	9/21/2017	93,978.25	.00
85652	999999	JMR AUTO CENTER	000	9/21/2017	13.20	.00
85653	1004	KINGMOR SUPPLY	000	9/21/2017	244.60	.00
85654	2284	LANGUAGE LINE SERVICES	000	9/21/2017	11.24	.00
85655	740	LEXISNEXIS RISK SOLUTIONS	000	9/21/2017	50.00	.00
85656	2019	MADISON-GREENE HUMANE	000	9/21/2017	2,750.00	.00
85657	2835	MALLOY FORD	000	9/21/2017	451.81	.00
85658	999999	MARTINEZ, BERNARDO	000	9/21/2017	40.00	.00
85659	1846	MATTHEW BENDER & CO., INC	000	9/21/2017	158.58	.00
85660	911	MILLER'S OFFICE PRODUCTS	000	9/21/2017	107.20	.00

85661	1500	MORRIS, KIM	000	9/21/2017	19.46	.00
85662	999999	MORRIS, NELSON R.	000	9/21/2017	30.00	.00
85663	2722	NAPA AUTO PARTS	000	9/21/2017	417.74	.00
85664	2722	NAPA AUTO PARTS	000	9/21/2017	85.69	.00
85665	3110	NAPA COMMERCIAL SYSTEMS	000	9/21/2017	1,608.00	.00
85666	2938	NCG FINANCE DEPARTMENT	000	9/21/2017	384.00	.00
85667	999999	NOOTENBOOM, JOHN E.	000	9/21/2017	4,010.40	.00
85668	504	OAR	000	9/21/2017	1,000.00	.00
85669	1711	OFFICE DEPOT	000	9/21/2017	417.96	.00
85670	1711	OFFICE DEPOT	000	9/21/2017	45.52	.00
85671	2285	ORANGE MOTOR SPECIALTY	000	9/21/2017	91.38	.00
85672	2454	PARTSMASTER	000	9/21/2017	201.74	.00
85673	2703	PET DAIRY	000	9/21/2017	266.44	.00
85674	2478	PIEDMONT REGIONAL DENTAL	000	9/21/2017	625.00	.00
85675	241	PIEDMONT VA COMM COLLEGE	000	9/21/2017	1,343.25	.00
85676	2358	PIONEER ATHLETICS	000	9/21/2017	684.00	.00
85677	246	PITNEY BOWES	000	9/21/2017	1,233.24	.00
85678	1453	RDJ SPECIALTIES, INC.	000	9/21/2017	4,319.81	.00
85679	205	REGION TEN COMMUN SERVICE	000	9/21/2017	20,555.50	.00
85680	1442	ROXXON CORPORATION	000	9/21/2017	136.00	.00
85681	33	RUCKERSVILLE VOL FIRE CO	000	9/21/2017	52,500.00	.00
85682	1038	SAFETY-KLEEN	000	9/21/2017	302.31	.00
85683	41	SAM'S CLUB	000	9/21/2017	36.26	.00
85684	1343	SEE-MOR TRUCK TOPS &	000	9/21/2017	680.30	.00
85685	50	SHELTER FOR HELP IN	000	9/21/2017	765.00	.00
85686	999999	SHIFFLETT BRIAN MICHAEL	000	9/21/2017	121.49	.00
85687	71	SHIRLEY'S UNIFORMS	000	9/21/2017	1,147.00	.00
85688	75	SKYLINE CAP	000	9/21/2017	10,591.75	.00
85689	1583	SNAP-ON TOOLS	000	9/21/2017	101.50	.00
85690	2690	SNOW FARM, LLC	000	9/21/2017	11,969.75	.00
85691	2906	SOFTWARE UNLIMITED	000	9/21/2017	1,916.00	.00
85692	113	STANARDSVILLE HARDWARE	000	9/21/2017	56.23	.00
85693	109	STANARDSVILLE VOL FIRE CO	000	9/21/2017	42,500.00	.00
85694	2939	STAPLES CREDIT PLAN	000	9/21/2017	30.36	.00
85695	999999	STONE MOUNTAIN VINEYARDS	000	9/21/2017	534.98	.00
85696	718	SUNBELT RENTALS, INC.	000	9/21/2017	3,290.50	.00
85697	111	SUPPLY ROOM COMPANIES	000	9/21/2017	83.95	.00
85698	2561	SYMBOLARTS	000	9/21/2017	200.00	.00

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85699	148	THOMAS JEFFERSON EMS COUN	000	9/21/2017	2,106.25	.00
85700	304	THOMAS JEFFERSON HEALTH	000	9/21/2017	63,741.00	.00
85701	152	THOMAS JEFFERSON PLANNING	000	9/21/2017	5,584.50	.00
85702	2616	TRANSUNION RISK AND	000	9/21/2017	90.70	.00
85703	2770	U. S. CELLULAR	000	9/21/2017	9.91	.00
85704	2174	ULINE	000	9/21/2017	392.02	.00
85705	2533	UNIVERSITY OF VIRGINIA	000	9/21/2017	176.00	.00
85706	2682	UNIVERSITY TIRE	000	9/21/2017	663.16	.00
85707	2260	UVA MEDIC V/ALS TRANSPORT	000	9/21/2017	70,896.78	.00
85708	182	VALLEY OFFICE MACH/EQUIP	000	9/21/2017	191.59	.00
85709	2273	VERIZON WIRELESS	000	9/21/2017	126.52	.00
85710	3015	VIRGINIA NETWORK FOR	000	9/21/2017	225.00	.00
85711	1745	VIRGINIA STATE POLICE	000	9/21/2017	35.00	.00
85712	768	W W ASSOCIATES INC	000	9/21/2017	1,300.00	.00
85713	1271	WASTE MANAGEMENT	000	9/21/2017	69,035.05	.00
85714	380	WATERS, KRYSAL	000	9/21/2017	15.00	.00
85715	2708	WESTERN BRANCH DIESEL	000	9/21/2017	1,699.36	.00
85716	939	XEROX CORPORATION	000	9/21/2017	1,252.22	.00
CLASS TOTAL					1,092,490.81	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
85717	41	SAM'S CLUB	001	9/21/2017	64.95	.00
CLASS TOTAL					64.95	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
85718	1104	LOWE'S	002	9/21/2017	353.42	.00
CLASS TOTAL					353.42	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
85719	1104	LOWE'S	003	9/21/2017	228.88	.00
CLASS TOTAL					228.88	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
85720	1104	LOWE'S	004	9/21/2017	114.79	.00
CLASS TOTAL					114.79	.00
ACH TOTAL					.00	
CHECK TOTAL					1,093,252.85	
FINAL TOTAL					1,093,252.85	.00

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

THE TOTAL 1,093,252.85- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 JOHN BARKLEY

\_\_\_\_\_  
 DATE

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 STEPHANIE A DEAL