

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86034	1466	ACE COLLISION CENTER	000	11/08/2017	4,654.03	.00
86035	1516	ADVANCE AUTO PARTS	000	11/08/2017	2.23	.00
86036	2242	ALL STAR CLEANERS	000	11/08/2017	26.95	.00
86037	1141	ALLIED PORTABLE TOILETS	000	11/08/2017	165.00	.00
86038	1284	ALSTAT, KATHY	000	11/08/2017	223.64	.00
86039	1560	AMERICAN TOWER CORP	000	11/08/2017	1,710.36	.00
86040	2924	ANICIRA VETERINARY CENTER	000	11/08/2017	142.00	.00
86041	2356	AUTOMATED OFFICE SYSTEMS	000	11/08/2017	333.92	.00
86042	3086	AYRES, SOLOMON	000	11/08/2017	174.00	.00
86043	3121	BACK WOODS PEST	000	11/08/2017	90.00	.00
86044	307	BAI MUNICIPAL SOFTWARE	000	11/08/2017	7,076.00	.00
86045	3122	BATTEN, MATTHEW SCOTT	000	11/08/2017	30.51	.00
86046	1540	BB&T GOVERNMENTAL FINANCE	000	11/08/2017	250.00	.00
86047	1427	BIG L TIRE	000	11/08/2017	2,339.00	.00
86048	541	BORDERS, STEPHEN	000	11/08/2017	15.00	.00
86049	3076	BORK, CHRIS	000	11/08/2017	15.00	.00
86050	34	BRANCH CORPORATION	000	11/08/2017	825.00	.00
86051	529	BROWN EXTERMINATING CO	000	11/08/2017	20.00	.00
86052	3	BUSINESS CARD	000	11/08/2017	13,362.84	.00
86053	2733	C&M COMMUNICATION CABLING	000	11/08/2017	1,318.00	.00
86054	584	CENTRAL VIRGINIA	000	11/08/2017	409.50	.00
86055	2380	CENTURYLINK	000	11/08/2017	513.83	.00
86056	340	CHAMELEON SILK SCREEN CO.	000	11/08/2017	67.10	.00
86057	953	CINTAS CORPORATION	000	11/08/2017	533.67	.00
86058	2984	CINTAS CORPORATION	000	11/08/2017	150.33	.00
86059	3103	CITY ELECTRIC SUPPLY CO.	000	11/08/2017	266.00	.00
86060	3123	CLAY, DUSTIN	000	11/08/2017	54.90	.00
86061	76	CLEAR COMMUNICATIONS, INC	000	11/08/2017	2,560.16	.00
86062	3021	COMCAST COMMUNICATIONS	000	11/08/2017	440.97	.00
86063	2322	COMPUTER PROJECTS OF	000	11/08/2017	173.40	.00
86064	2318	COUNTRYSIDE LANDSCAPES	000	11/08/2017	2,400.00	.00
86065	334	COUNTY OF ALBEMARLE	000	11/08/2017	7,731.83	.00
86066	90	CREATIVE PRESS	000	11/08/2017	474.70	.00

86067	60	CRYSTAL SPRINGS	000	11/08/2017	5.00	.00
86068	95	DAILY PROGRESS	000	11/08/2017	640.30	.00
86069	104	DEPARTMENT OF MOTOR	000	11/08/2017	3,725.00	.00
86070	506	DOLLAR GENERAL CORP	000	11/08/2017	134.90	.00
86071	2959	DOORS TO FLOORS CLEANING	000	11/08/2017	3,120.00	.00
86072	628	DUNNIVAN'S WELDING	000	11/08/2017	1,300.00	.00
86073	2954	ELECTION SERVICES ONLINE	000	11/08/2017	6,067.96	.00
86074	134	FISHER AUTO PARTS	000	11/08/2017	319.21	.00
86075	2870	GALLS, LLC	000	11/08/2017	258.09	.00
86076	2827	GAMMA, DIANA	000	11/08/2017	112.07	.00
86077	2002	GLOBALSTAR USA	000	11/08/2017	70.97	.00
86078	183	GREAT VALU	000	11/08/2017	110.91	.00
86079	426	GREENE COUNTY ECONOMIC	000	11/08/2017	40,858.16	.00
86080	3124	GREENE COUNTY TREASURER	000	11/08/2017	1,224.60	.00
86081	1899	HATHAWAY	000	11/08/2017	338.60	.00
86082	501	HIGHWAY MOTORS	000	11/08/2017	289.14	.00
86083	3062	HVAC SERVICES OF VIRGINIA	000	11/08/2017	360.00	.00
86084	1994	INTERSTATE BATTERIES	000	11/08/2017	207.90	.00
86085	1838	J.Z. SIGNS	000	11/08/2017	334.94	.00

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Check Date - 11/08/2017

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86086	554	JAMES MADISON BUILDING &	000	11/08/2017	60.00	.00
86087	2372	JONES AUTO PARTS, INC.	000	11/08/2017	104.05	.00
86088	2865	JR'S TIRE CENTER, INC.	000	11/08/2017	1,293.31	.00
86089	1004	KINGMOR SUPPLY	000	11/08/2017	1,062.89	.00
86090	2470	KOMATSU FINANCIAL	000	11/08/2017	2,698.64	.00
86091	2615	LEADS ONLINE	000	11/08/2017	1,758.00	.00
86092	740	LEXISNEXIS RISK SOLUTIONS	000	11/08/2017	50.00	.00
86093	965	LUMOS NETWORKS	000	11/08/2017	31.25	.00
86094	2835	MALLOY FORD	000	11/08/2017	327.35	.00
86095	1871	MAY SUPPLY	000	11/08/2017	112.33	.00
86096	911	MILLER'S OFFICE PRODUCTS	000	11/08/2017	446.31	.00
86097	2846	MORRIS, RICK	000	11/08/2017	15.00	.00
86098	2722	NAPA AUTO PARTS	000	11/08/2017	558.72	.00
86099	2722	NAPA AUTO PARTS	000	11/08/2017	174.16	.00

86100	1711	OFFICE DEPOT	000	11/08/2017	175.34	.00
86101	2285	ORANGE MOTOR SPECIALTY	000	11/08/2017	29.97	.00
86102	2703	PET DAIRY	000	11/08/2017	211.72	.00
86103	184	PRICE AUTOMOTIVE	000	11/08/2017	291.19	.00
86104	728	QUARLES ENERGY SERVICES	000	11/08/2017	675.21	.00
86105	256	RAPIDAN SERVICE AUTHORITY	000	11/08/2017	654.45	.00
86106	303	RICOH USA	000	11/08/2017	212.46	.00
86107	1361	SECURITAS ELECTRONIC	000	11/08/2017	289.44	.00
86108	999999	SHIFFLETT, ALVIN L.	000	11/08/2017	608.15	.00
86109	3081	SHORT, SHERRIE	000	11/08/2017	34.24	.00
86110	1583	SNAP-ON TOOLS	000	11/08/2017	43.50	.00
86111	1289	SNOW, ADAM	000	11/08/2017	15.00	.00
86112	432	SONNY MERRYMAN INC.	000	11/08/2017	114.00	.00
86113	1237	STANARDSVILLE AUTO REPAIR	000	11/08/2017	50.00	.00
86114	113	STANARDSVILLE HARDWARE	000	11/08/2017	29.89	.00
86115	718	SUNBELT RENTALS, INC.	000	11/08/2017	3,290.50	.00
86116	111	SUPPLY ROOM COMPANIES	000	11/08/2017	682.78	.00
86117	751	T&N PRINTING	000	11/08/2017	90.00	.00
86118	2018	TIME DISPOSAL	000	11/08/2017	425.00	.00
86119	2616	TRANSUNION RISK AND	000	11/08/2017	76.30	.00
86120	1526	TREASURER, VIRGINIA TECH	000	11/08/2017	10,506.08	.00
86121	1033	U.S. POSTMASTER	000	11/08/2017	49.00	.00
86122	2682	UNIVERSITY TIRE	000	11/08/2017	998.70	.00
86123	38	VIRGINIA EMPLOYMENT COMM	000	11/08/2017	48.00	.00
86124	488	VIRGINIA RECREATION AND	000	11/08/2017	288.00	.00
86125	999999	WELLS FARGO RE TAX SERVIC	000	11/08/2017	2,289.35	.00
86126	3011	WINSTON'S ELECTRICAL	000	11/08/2017	4,784.00	.00
86127	1800	WOOLFORD, ERIC	000	11/08/2017	15.00	.00
86128	1184	X-RAYZ	000	11/08/2017	255.00	.00
86129	939	XEROX CORPORATION	000	11/08/2017	1,439.17	.00
86130	2484	YOST, ALAN	000	11/08/2017	231.39	.00
86131	1241	ZIP PRINT	000	11/08/2017	32.10	.00
		CLASS TOTAL			145,654.56	.00
		ACH TOTAL			.00	
		CHECK TOTAL			145,654.56	
		FINAL TOTAL			145,654.56	.00

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

THE TOTAL 145,654.56- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL