

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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81568	1516	ADVANCE AUTO PARTS	000	6/16/2016	29.98	.00
81569	2295	ANTHEM BLUE CROSS &	000	6/16/2016	2,512.00	.00
81570	2845	AUTO ZONE	000	6/16/2016	9.18	.00
81571	2356	AUTOMATED OFFICE SYSTEMS	000	6/16/2016	309.01	.00
81572	529	BROWN EXTERMINATING CO	000	6/16/2016	20.00	.00
81573	999999	BROWN IRENE S	000	6/16/2016	848.63	.00
81574	2762	CAMPBELL, SHARON	000	6/16/2016	20.17	.00
81575	999999	CCAP AUTO LEASE LTD	000	6/16/2016	882.66	.00
81576	2908	CENTRAL VIRGINIA	000	6/16/2016	2,500.00	.00
81577	2603	CENTRAL VIRGINIA SBDC	000	6/16/2016	3,750.00	.00
81578	578	CHARLOTTESVILLE PRESS INC	000	6/16/2016	98.00	.00
81579	953	CINTAS CORPORATION	000	6/16/2016	438.25	.00
81580	77	COLUMBIA GAS	000	6/16/2016	36.39	.00
81581	2480	COMCAST COMMUNICATIONS	000	6/16/2016	85.69	.00
81582	999999	CORELOGIC REAL ESTATE	000	6/16/2016	1,342.50	.00
81583	334	COUNTY OF ALBEMARLE	000	6/16/2016	14,709.50	.00
81584	90	CREATIVE PRESS	000	6/16/2016	211.00	.00
81585	92	CULPEPER SOIL AND WATER	000	6/16/2016	4,531.00	.00
81586	95	DAILY PROGRESS	000	6/16/2016	949.90	.00
81587	2458	DEAL, STEPHANIE	000	6/16/2016	65.61	.00
81588	104	DEPARTMENT OF MOTOR	000	6/16/2016	2,300.00	.00
81589	506	DOLLAR GENERAL CORP	000	6/16/2016	228.25	.00
81590	123	DYKE VOLUNTEER FIRE CO.	000	6/16/2016	42,500.00	.00
81591	125	ELECTRIC UNLIMITED, INC.	000	6/16/2016	440.00	.00
81592	2488	EMS MANAGEMENT &	000	6/16/2016	828.84	.00
81593	650	EVIDENT	000	6/16/2016	350.37	.00
81594	2870	GALLS, LLC	000	6/16/2016	621.10	.00
81595	2990	GLASS DOCTOR	000	6/16/2016	109.00	.00
81596	2002	GLOBALSTAR USA	000	6/16/2016	56.83	.00
81597	183	GREAT VALU	000	6/16/2016	677.83	.00
81598	2724	GREENE COUNTY HEALTH	000	6/16/2016	64.40	.00
81599	160	GREENE COUNTY RESCUE	000	6/16/2016	38,525.00	.00
81600	1899	HATHAWAY	000	6/16/2016	82.15	.00

81601	999999	HYUNDAI LEASE TITLING TRU	000	6/16/2016	773.90	.00
81602	1838	J.Z. SIGNS	000	6/16/2016	119.81	.00
81603	1369	JEFFERS	000	6/16/2016	753.93	.00
81604	185	JEFFERSON AREA BOARD FOR	000	6/16/2016	19,978.50	.00
81605	887	JEFFERSON LAND & REALTY	000	6/16/2016	5,100.00	.00
81606	905	JEFFERSON-MADISON	000	6/16/2016	87,240.00	.00
81607	740	LEXISNEXIS RISK DATA	000	6/16/2016	50.00	.00
81608	1104	LOWE'S	000	6/16/2016	1,069.46	.00
81609	1104	LOWE'S	000	6/16/2016	65.55	.00
81610	965	LUMOS NETWORKS	000	6/16/2016	31.25	.00
81611	238	M&W PRINTERS, INC	000	6/16/2016	90.53	.00
81612	2019	MADISON-GREENE HUMANE	000	6/16/2016	3,467.00	.00
81613	2229	MARTIN, BILL	000	6/16/2016	62.10	.00
81614	1846	MATTHEW BENDER & CO., INC	000	6/16/2016	74.96	.00
81615	2341	NATIONAL BUS SALES &	000	6/16/2016	118.61	.00
81616	1711	OFFICE DEPOT	000	6/16/2016	238.51	.00
81617	310	PERFORMANCE SIGNS	000	6/16/2016	450.50	.00
81618	2703	PET DAIRY	000	6/16/2016	198.98	.00
81619	2478	PIEDMONT REGIONAL DENTAL	000	6/16/2016	625.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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81620	241	PIEDMONT VA COMM COLLEGE	000	6/16/2016	1,231.25	.00
81621	2396	PJ NETWORKS	000	6/16/2016	9,125.00	.00
81622	999999	POWELL JODY S	000	6/16/2016	58.13	.00
81623	2830	PURCELL, KERRY	000	6/16/2016	50.00	.00
81624	999999	RAGLAND JOSIAH MARK	000	6/16/2016	65.68	.00
81625	545	RANGELAND	000	6/16/2016	228.00	.00
81626	205	REGION TEN COMMUN SERVICE	000	6/16/2016	20,177.75	.00
81627	999999	RIKER CHARLES R	000	6/16/2016	25.00	.00
81628	2030	RUBBEREDGE, LLC	000	6/16/2016	1,354.82	.00
81629	33	RUCKERSVILLE VOL FIRE CO	000	6/16/2016	42,500.00	.00
81630	37	SAM'S CLUB DIRECT	000	6/16/2016	366.74	.00
81631	50	SHELTER FOR HELP IN	000	6/16/2016	750.00	.00
81632	60	SHEN VALLEY WATER&COFFEE	000	6/16/2016	31.25	.00
81633	999999	SHIFFLETT DIANNE	000	6/16/2016	76.81	.00

81634	71	SHIRLEY'S UNIFORMS	000	6/16/2016	258.50	.00
81635	75	SKYLINE CAP	000	6/16/2016	10,591.75	.00
81636	432	SONNY MERRYMAN INC.	000	6/16/2016	106,746.00	.00
81637	113	STANARDSVILLE HARDWARE	000	6/16/2016	162.52	.00
81638	109	STANARDSVILLE VOL FIRE CO	000	6/16/2016	42,500.00	.00
81639	119	STAUNTON FOODS INC.	000	6/16/2016	7,352.22	.00
81640	2880	STONEWALL HARLEY-DAVIDSON	000	6/16/2016	317.98	.00
81641	718	SUNBELT RENTALS, INC.	000	6/16/2016	1,921.67	.00
81642	1059	SWINGLER CHARLES	000	6/16/2016	89.75	.00
81643	148	THOMAS JEFFERSON EMS COUN	000	6/16/2016	2,106.25	.00
81644	304	THOMAS JEFFERSON HEALTH	000	6/16/2016	62,799.00	.00
81645	152	THOMAS JEFFERSON PLANNING	000	6/16/2016	5,136.25	.00
81646	2616	TRANSUNION RISK AND	000	6/16/2016	77.75	.00
81647	168	TREASURER OF VIRGINIA	000	6/16/2016	1,937.44	.00
81648	1367	TREASURER OF VIRGINIA	000	6/16/2016	756.00	.00
81649	1526	TREASURER, VIRGINIA TECH	000	6/16/2016	13,645.03	.00
81650	1033	U.S. POSTMASTER	000	6/16/2016	140.00	.00
81651	999999	UNITED BANK	000	6/16/2016	450.67	.00
81652	2983	VCE GREENE	000	6/16/2016	170.00	.00
81653	24	VIRGINIA LINEN SERVICE	000	6/16/2016	112.73	.00
81654	1745	VIRGINIA STATE POLICE	000	6/16/2016	60.00	.00
81655	1271	WASTE MANAGEMENT	000	6/16/2016	49,240.00	.00
81656	2375	WILLIAM MONROE HIGH	000	6/16/2016	125.00	.00
81657	939	XEROX CORPORATION	000	6/16/2016	254.14	.00
		CLASS TOTAL			623,632.91	.00
		FINAL TOTAL			623,632.91	.00

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

THE TOTAL 623,632.91- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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DATE

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JOHN BARKLEY

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DATE

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STEPHANIE A DEAL