

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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84552	1516	ADVANCE AUTO PARTS	000	5/25/2017	13.98	.00
84553	2924	ANICIRA VETERINARY CENTER	000	5/25/2017	110.00	.00
84554	2295	ANTHEM BLUE CROSS &	000	5/25/2017	2,110.00	.00
84555	553	AQUA-AIR LOBORATORIES INC	000	5/25/2017	50.00	.00
84556	2822	AYLOR'S GARAGE & TOWING	000	5/25/2017	200.00	.00
84557	2697	BARKLEY, JOHN	000	5/25/2017	62.60	.00
84558	3071	BLUE RIDGE RESCUE	000	5/25/2017	1,175.92	.00
84559	2060	BMS DIRECT	000	5/25/2017	5,444.44	.00
84560	541	BORDERS, STEPHEN	000	5/25/2017	15.00	.00
84561	999999	BURKHOLDER CHRISTOPHER B	000	5/25/2017	20.00	.00
84562	584	CENTRAL VIRGINIA	000	5/25/2017	481.00	.00
84563	2380	CENTURYLINK	000	5/25/2017	7,085.72	.00
84564	953	CINTAS CORPORATION	000	5/25/2017	748.66	.00
84565	953	CINTAS CORPORATION	000	5/25/2017	65.75	.00
84566	2984	CINTAS CORPORATION	000	5/25/2017	260.48	.00
84567	76	CLEAR COMMUNICATIONS, INC	000	5/25/2017	784.00	.00
84568	3004	COLLIER, BARBARA	000	5/25/2017	37.52	.00
84569	77	COLUMBIA GAS	000	5/25/2017	234.57	.00
84570	3021	COMCAST COMMUNICATIONS	000	5/25/2017	325.18	.00
84571	999999	CORELOGIC REAL ESTATE	000	5/25/2017	5,186.57	.00
84572	334	COUNTY OF ALBEMARLE	000	5/25/2017	10,307.50	.00
84573	1684	CROVATO PRODUCTS	000	5/25/2017	1,048.20	.00
84574	60	CRYSTAL SPRINGS	000	5/25/2017	31.25	.00
84575	95	DAILY PROGRESS	000	5/25/2017	3,050.54	.00
84576	2227	DOCUMENT DESTRUCTION OF	000	5/25/2017	55.00	.00
84577	506	DOLLAR GENERAL CORP	000	5/25/2017	144.70	.00
84578	2959	DOORS TO FLOORS CLEANING	000	5/25/2017	3,120.00	.00
84579	2488	EMS MANAGEMENT &	000	5/25/2017	3,581.41	.00
84580	999999	FAILLACE, JIM	000	5/25/2017	153.00	.00
84581	134	FISHER AUTO PARTS	000	5/25/2017	430.57	.00
84582	2870	GALLS, LLC	000	5/25/2017	789.55	.00
84583	2879	GLOBAL EQUIPMENT COMPANY	000	5/25/2017	457.95	.00
84584	2002	GLOBALSTAR USA	000	5/25/2017	70.64	.00

84585	183	GREAT VALU	000	5/25/2017	238.90	.00
84586	999999	GREENE CLASSICAL CONVERSA	000	5/25/2017	4.75	.00
84587	426	GREENE COUNTY ECONOMIC	000	5/25/2017	70.00	.00
84588	2724	GREENE COUNTY HEALTH	000	5/25/2017	67.08	.00
84589	3068	HOTSY OF VIRGINIA	000	5/25/2017	247.50	.00
84590	999999	HUBBARD JR CLAY ALLAN	000	5/25/2017	503.75	.00
84591	3051	HURT & PROFFITT INC	000	5/25/2017	884.58	.00
84592	554	JAMES MADISON BUILDING &	000	5/25/2017	15.00	.00
84593	887	JEFFERSON LAND & REALTY	000	5/25/2017	2,550.00	.00
84594	2864	JENKINS, BARBARA	000	5/25/2017	65.00	.00
84595	2372	JONES AUTO PARTS, INC.	000	5/25/2017	587.98	.00
84596	1004	KINGMOR SUPPLY	000	5/25/2017	154.68	.00
84597	999999	LAMONDS KAREN DYSON	000	5/25/2017	190.58	.00
84598	999999	LERETA LLC	000	5/25/2017	1,553.49	.00
84599	2919	LEWIS-FOWLER, JENNIFER	000	5/25/2017	134.28	.00
84600	3070	MACKNIGHT, ABIGAIL	000	5/25/2017	48.26	.00
84601	2835	MALLOY FORD	000	5/25/2017	76.97	.00
84602	1846	MATTHEW BENDER & CO., INC	000	5/25/2017	242.20	.00
84603	2829	MEDEXPRESS URGENT CARE	000	5/25/2017	70.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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84604	911	MILLER'S OFFICE PRODUCTS	000	5/25/2017	1,140.36	.00
84605	383	MORRIS, CARL A	000	5/25/2017	1,100.00	.00
84606	1500	MORRIS, KIM	000	5/25/2017	65.27	.00
84607	3044	MULLINS, SHERRIE A.	000	5/25/2017	73.12	.00
84608	3069	MURPHY, SCOTT	000	5/25/2017	31.56	.00
84609	2722	NAPA AUTO PARTS	000	5/25/2017	388.46	.00
84610	2811	NATIONAL COUNSELING GROUP	000	5/25/2017	389.50	.00
84611	1711	OFFICE DEPOT	000	5/25/2017	252.87	.00
84612	2285	ORANGE MOTOR SPECIALTY	000	5/25/2017	18.88	.00
84613	2529	PEARSON'S APPRAISAL	000	5/25/2017	350.00	.00
84614	310	PERFORMANCE SIGNS	000	5/25/2017	900.00	.00
84615	2606	PERMA TREAT PEST CONTROL	000	5/25/2017	42.00	.00
84616	2703	PET DAIRY	000	5/25/2017	322.76	.00
84617	232	PETTY CASH (SS SMITH)	000	5/25/2017	44.15	.00

84618	2655	PHONE.COM	000	5/25/2017	115.00	.00
84619	2396	PJ NETWORKS	000	5/25/2017	6,500.00	.00
84620	184	PRICE AUTOMOTIVE	000	5/25/2017	1,101.38	.00
84621	1326	PT ARMOR, INC.	000	5/25/2017	3,480.00	.00
84622	2830	PURCELL, KERRY	000	5/25/2017	180.00	.00
84623	2135	RAPPAHANNOCK ELECTRIC	000	5/25/2017	252.67	.00
84624	303	RICOH USA	000	5/25/2017	202.34	.00
84625	1976	RISH EQUIPMENT COMPANY	000	5/25/2017	29.34	.00
84626	1656	RUCKERSVILLE ANIMAL	000	5/25/2017	43.89	.00
84627	2825	SAFETY-KLEEN SYSTEMS, INC	000	5/25/2017	302.31	.00
84628	41	SAM'S CLUB	000	5/25/2017	361.31	.00
84629	2690	SNOW FARM, LLC	000	5/25/2017	11,939.75	.00
84630	999999	SNOW, LARRY	000	5/25/2017	60.00	.00
84631	99	SOUTHERN POLICE EQUIPMENT	000	5/25/2017	1,350.00	.00
84632	113	STANARDSVILLE HARDWARE	000	5/25/2017	43.68	.00
84633	2939	STAPLES CREDIT PLAN	000	5/25/2017	458.84	.00
84634	2345	STARGAZER FLORAL ETC.	000	5/25/2017	65.00	.00
84635	2462	STEIGHNER, TAMI	000	5/25/2017	66.34	.00
84636	111	SUPPLY ROOM COMPANIES	000	5/25/2017	465.07	.00
84637	2561	SYMBOLARTS	000	5/25/2017	342.98	.00
84638	751	T&N PRINTING	000	5/25/2017	21.00	.00
84639	2770	U. S. CELLULAR	000	5/25/2017	198.61	.00
84640	2495	UNIVERSITY OF VIRGINIA	000	5/25/2017	169.40	.00
84641	2682	UNIVERSITY TIRE	000	5/25/2017	3,012.40	.00
84642	2260	UVA MEDIC V/ALS TRANSPORT	000	5/25/2017	142,961.51	.00
84643	801	VACORP	000	5/25/2017	1,571.37	.00
84644	182	VALLEY OFFICE MACH/EQUIP	000	5/25/2017	106.70	.00
84645	2273	VERIZON WIRELESS	000	5/25/2017	126.50	.00
84646	768	W W ASSOCIATES INC	000	5/25/2017	390.00	.00
84647	1271	WASTE MANAGEMENT	000	5/25/2017	55,189.85	.00
84648	2583	WEB WEAVING & CONSULTING	000	5/25/2017	45.00	.00
84649	2708	WESTERN BRANCH DIESEL	000	5/25/2017	940.62	.00
84650	1800	WOOLFORD, ERIC	000	5/25/2017	15.00	.00
84651	939	XEROX CORPORATION	000	5/25/2017	2,044.15	.00
84652	1241	ZIP PRINT	000	5/25/2017	46.84	.00
		CLASS TOTAL			294,674.48	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
84653	1104	LOWE'S	001	5/25/2017	62.06	.00
CLASS TOTAL					62.06	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
84654	1104	LOWE'S	002	5/25/2017	372.35	.00
CLASS TOTAL					372.35	.00
ACH TOTAL					.00	
CHECK TOTAL					295,108.89	
FINAL TOTAL					295,108.89	.00

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

THE TOTAL 295,108.89- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL