

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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85901	3109	ALBEMARLE HEATING & AIR,	000	10/25/2017	535.92	.00
85902	1141	ALLIED PORTABLE TOILETS	000	10/25/2017	165.00	.00
85903	999999	ANDEREGG, ROSEMARY	000	10/25/2017	30.00	.00
85904	2924	ANICIRA VETERINARY CENTER	000	10/25/2017	917.00	.00
85905	2295	ANTHEM BLUE CROSS &	000	10/25/2017	990.00	.00
85906	854	APCO INTERNATIONAL	000	10/25/2017	856.00	.00
85907	3074	ART GUILD OF GREENE	000	10/25/2017	300.00	.00
85908	2356	AUTOMATED OFFICE SYSTEMS	000	10/25/2017	284.18	.00
85909	2822	AYLOR'S GARAGE & TOWING	000	10/25/2017	350.00	.00
85910	2697	BARKLEY, JOHN	000	10/25/2017	103.26	.00
85911	999999	BEAHM, TERESA C.	000	10/25/2017	30.00	.00
85912	1427	BIG L TIRE	000	10/25/2017	402.00	.00
85913	3104	BLACK & VEATCH CORP	000	10/25/2017	4,080.00	.00
85914	2106	BLOSSMAN GAS, INC.	000	10/25/2017	621.59	.00
85915	2852	BLUE CLOUD STUDIO	000	10/25/2017	95.00	.00
85916	3071	BLUE RIDGE RESCUE	000	10/25/2017	588.60	.00
85917	3119	BLUE 360 MEDIA	000	10/25/2017	120.50	.00
85918	2060	BMS DIRECT	000	10/25/2017	550.00	.00
85919	3076	BORK, CHRIS	000	10/25/2017	15.00	.00
85920	1250	BUCKHEAD PRODUCTS &	000	10/25/2017	280.34	.00
85921	39	C. W. WARTHEN	000	10/25/2017	186.86	.00
85922	2733	C&M COMMUNICATION CABLING	000	10/25/2017	1,648.00	.00
85923	2380	CENTURYLINK	000	10/25/2017	7,116.25	.00
85924	340	CHAMELEON SILK SCREEN CO.	000	10/25/2017	393.40	.00
85925	953	CINTAS CORPORATION	000	10/25/2017	588.19	.00
85926	953	CINTAS CORPORATION	000	10/25/2017	156.75	.00
85927	2984	CINTAS CORPORATION	000	10/25/2017	298.84	.00
85928	999999	CLAY, DOUGLAS	000	10/25/2017	30.00	.00
85929	2172	CLAY, KELLY	000	10/25/2017	12.44	.00
85930	76	CLEAR COMMUNICATIONS, INC	000	10/25/2017	4,528.13	.00
85931	77	COLUMBIA GAS	000	10/25/2017	160.03	.00
85932	3021	COMCAST COMMUNICATIONS	000	10/25/2017	325.18	.00
85933	2322	COMPUTER PROJECTS OF	000	10/25/2017	520.20	.00

85934	3120	CORDIAL GREETINGS	000	10/25/2017	133.36	.00
85935	2318	COUNTRYSIDE LANDSCAPES	000	10/25/2017	5,660.00	.00
85936	1684	CROVATO PRODUCTS	000	10/25/2017	1,715.04	.00
85937	60	CRYSTAL SPRINGS	000	10/25/2017	76.95	.00
85938	104	DEPARTMENT OF MOTOR	000	10/25/2017	1,945.00	.00
85939	506	DOLLAR GENERAL CORP	000	10/25/2017	271.10	.00
85940	2959	DOORS TO FLOORS CLEANING	000	10/25/2017	3,120.00	.00
85941	2888	DUNNIVAN, GENE	000	10/25/2017	641.66	.00
85942	629	EMANUEL TIRE OF VIRGINIA	000	10/25/2017	936.00	.00
85943	2488	EMS MANAGEMENT &	000	10/25/2017	679.57	.00
85944	650	EVIDENT	000	10/25/2017	170.12	.00
85945	1005	FIRST MED	000	10/25/2017	146.00	.00
85946	134	FISHER AUTO PARTS	000	10/25/2017	848.72	.00
85947	134	FISHER AUTO PARTS	000	10/25/2017	60.01	.00
85948	1854	FREID, KEVIN	000	10/25/2017	994.80	.00
85949	2870	GALLS, LLC	000	10/25/2017	595.98	.00
85950	183	GREAT VALU	000	10/25/2017	144.33	.00
85951	1635	GREENE COUNTY CHAMBER OF	000	10/25/2017	20.00	.00
85952	2826	GREENSTONE MATERIALS, LLC	000	10/25/2017	148.95	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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85953	999999	GRIFFITH JAMES JEFFREY	000	10/25/2017	327.49	.00
85954	999999	GRIMM, DANA	000	10/25/2017	30.00	.00
85955	1899	HATHAWAY	000	10/25/2017	430.53	.00
85956	501	HIGHWAY MOTORS	000	10/25/2017	853.74	.00
85957	3051	HURT & PROFFITT INC	000	10/25/2017	2,684.58	.00
85958	3062	HVAC SERVICES OF VIRGINIA	000	10/25/2017	2,165.00	.00
85959	2934	IDANCE MINISTRY, INC.	000	10/25/2017	576.00	.00
85960	1994	INTERSTATE BATTERIES	000	10/25/2017	433.80	.00
85961	2977	JAMES RIVER SOLUTIONS	000	10/25/2017	24,204.92	.00
85962	887	JEFFERSON LAND & REALTY	000	10/25/2017	2,550.00	.00
85963	2864	JENKINS, BARBARA	000	10/25/2017	182.89	.00
85964	2372	JONES AUTO PARTS, INC.	000	10/25/2017	234.33	.00
85965	1004	KINGMOR SUPPLY	000	10/25/2017	1,705.98	.00
85966	259	KUSTOM SIGNALS, INC.	000	10/25/2017	75.00	.00

85967	2284	LANGUAGE LINE SERVICES	000	10/25/2017	271.49	.00
85968	2970	LARRY SEEKFORD TOWEL	000	10/25/2017	50.00	.00
85969	740	LEXISNEXIS RISK SOLUTIONS	000	10/25/2017	50.00	.00
85970	1104	LOWE'S	000	10/25/2017	457.01	.00
85971	1093	M&M SERV/SALVAGE YARD INC	000	10/25/2017	200.00	.00
85972	2835	MALLOY FORD	000	10/25/2017	3,846.43	.00
85973	2006	MCCAULEY, NELSON	000	10/25/2017	225.00	.00
85974	911	MILLER'S OFFICE PRODUCTS	000	10/25/2017	186.96	.00
85975	3090	MITSUBISHI ELECTRIC POWER	000	10/25/2017	9,487.30	.00
85976	2722	NAPA AUTO PARTS	000	10/25/2017	531.40	.00
85977	2722	NAPA AUTO PARTS	000	10/25/2017	119.22	.00
85978	566	NATIONAL APPRAISAL GUIDES	000	10/25/2017	50.00	.00
85979	1270	NATIONAL PEN CO. LLC	000	10/25/2017	125.44	.00
85980	2938	NCG FINANCE DEPARTMENT	000	10/25/2017	363.50	.00
85981	1711	OFFICE DEPOT	000	10/25/2017	306.41	.00
85982	2285	ORANGE MOTOR SPECIALTY	000	10/25/2017	95.30	.00
85983	999999	PALMETTO GBA MEDICARE	000	10/25/2017	223.38	.00
85984	999999	PARKER, WAVERLY ESQ.	000	10/25/2017	21.00	.00
85985	2454	PARTSMASTER	000	10/25/2017	112.70	.00
85986	2703	PET DAIRY	000	10/25/2017	478.14	.00
85987	2655	PHONE.COM	000	10/25/2017	116.38	.00
85988	246	PITNEY BOWES	000	10/25/2017	214.32	.00
85989	2396	PJ NETWORKS	000	10/25/2017	34,750.00	.00
85990	2642	PREDDY CREEK ANIMAL	000	10/25/2017	133.00	.00
85991	728	QUARLES ENERGY SERVICES	000	10/25/2017	743.93	.00
85992	2135	RAPPAHANNOCK ELECTRIC	000	10/25/2017	5,678.14	.00
85993	2135	RAPPAHANNOCK ELECTRIC	000	10/25/2017	3,169.48	.00
85994	303	RICOH USA	000	10/25/2017	212.46	.00
85995	2889	SAF-GARD SAFETY SHOE CO.	000	10/25/2017	1,159.94	.00
85996	41	SAM'S CLUB	000	10/25/2017	432.98	.00
85997	2882	SCOTT MACHINE DEVELOPMENT	000	10/25/2017	414.17	.00
85998	1343	SEE-MOR TRUCK TOPS &	000	10/25/2017	447.45	.00
85999	999999	SHIFFLETT, ALVIN L.	000	10/25/2017	1,832.75	.00
86000	999999	SKRILOFF OWEN N	000	10/25/2017	8.00	.00
86001	2690	SNOW FARM, LLC	000	10/25/2017	11,969.75	.00
86002	577	SOSMETAL PRODUCTS INC.	000	10/25/2017	88.43	.00
86003	1237	STANARDSVILLE AUTO REPAIR	000	10/25/2017	50.00	.00
86004	113	STANARDSVILLE HARDWARE	000	10/25/2017	114.88	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
86005	113	STANARDSVILLE HARDWARE	000	10/25/2017	29.66	.00
86006	3003	STANTEC CONSULTING, INC.	000	10/25/2017	4,234.00	.00
86007	2939	STAPLES CREDIT PLAN	000	10/25/2017	751.94	.00
86008	119	STAUNTON FOODS INC.	000	10/25/2017	3,733.98	.00
86009	718	SUNBELT RENTALS, INC.	000	10/25/2017	3,290.50	.00
86010	111	SUPPLY ROOM COMPANIES	000	10/25/2017	71.63	.00
86011	152	THOMAS JEFFERSON PLANNING	000	10/25/2017	3,089.04	.00
86012	2818	TOMMY'S AUTO GLASS	000	10/25/2017	65.00	.00
86013	3088	TRACTOR SUPPLY CREDIT	000	10/25/2017	22.87	.00
86014	497	TREASURER OF VIRGINIA	000	10/25/2017	2,811.00	.00
86015	1751	TREASURER OF VIRGINIA	000	10/25/2017	40.00	.00
86016	2914	TREASURER'S ASSOCIATION	000	10/25/2017	375.00	.00
86017	999999	TUCKER-WINT MARIE	000	10/25/2017	558.39	.00
86018	2770	U. S. CELLULAR	000	10/25/2017	218.43	.00
86019	2633	UNITED STATES POSTAL SVC	000	10/25/2017	4,000.00	.00
86020	1471	UNIVERSITY OF VIRGINIA	000	10/25/2017	80.00	.00
86021	2533	UNIVERSITY OF VIRGINIA	000	10/25/2017	193.65	.00
86022	2682	UNIVERSITY TIRE	000	10/25/2017	369.00	.00
86023	2260	UVA MEDIC V/ALS TRANSPORT	000	10/25/2017	70,045.31	.00
86024	182	VALLEY OFFICE MACH/EQUIP	000	10/25/2017	20.00	.00
86025	2273	VERIZON WIRELESS	000	10/25/2017	126.55	.00
86026	768	W W ASSOCIATES INC	000	10/25/2017	1,132.50	.00
86027	1271	WASTE MANAGEMENT	000	10/25/2017	59,695.87	.00
86028	380	WATERS, KRystal	000	10/25/2017	12.44	.00
86029	999999	WILLIAMS FAYE	000	10/25/2017	55.81	.00
86030	999999	WILT, JOHNNY	000	10/25/2017	30.00	.00
86031	3117	WYANT TREE SERVICE &	000	10/25/2017	3,150.00	.00
86032	939	XEROX CORPORATION	000	10/25/2017	852.91	.00
86033	2535	YOUR SAFETY COMPANY	000	10/25/2017	318.00	.00
		CLASS TOTAL			320,150.73	.00
		ACH TOTAL			.00	
		CHECK TOTAL			320,150.73	
		FINAL TOTAL			320,150.73	.00

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

THE TOTAL 320,150.73- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL