

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86367	1516	ADVANCE AUTO PARTS	000	12/20/2017	41.99	.00
86368	999999	ANDREWS, JANET	000	12/20/2017	30.00	.00
86369	2924	ANICIRA VETERINARY CENTER	000	12/20/2017	386.00	.00
86370	2295	ANTHEM BLUE CROSS &	000	12/20/2017	1,578.00	.00
86371	2720	ATLANTIC TACTICAL	000	12/20/2017	2,851.50	.00
86372	2472	BAI TREASURERS' USER GRP	000	12/20/2017	450.00	.00
86373	999999	BARBEE, ROY MARSHALL	000	12/20/2017	30.00	.00
86374	3122	BATTEN, MATTHEW SCOTT	000	12/20/2017	96.15	.00
86375	2361	BATTEN, STEDMAN MICHALE	000	12/20/2017	96.15	.00
86376	1540	BB&T GOVERNMENTAL FINANCE	000	12/20/2017	50,823.00	.00
86377	2853	BELL, KELLY	000	12/20/2017	96.15	.00
86378	1427	BIG L TIRE	000	12/20/2017	1,524.30	.00
86379	2949	BISHOP, RONEE	000	12/20/2017	96.15	.00
86380	3104	BLACK & VEATCH CORP	000	12/20/2017	2,887.50	.00
86381	2106	BLOSSMAN GAS, INC.	000	12/20/2017	1,426.47	.00
86382	3112	BOONE, BASIL	000	12/20/2017	19.71	.00
86383	999999	BREEDEN, SUE ELLEN	000	12/20/2017	30.00	.00
86384	529	BROWN EXTERMINATING CO	000	12/20/2017	95.00	.00
86385	999999	BURKHOLDER ROBERT SAMUEL	000	12/20/2017	185.00	.00
86386	3045	CARPENTER, NICOLE	000	12/20/2017	96.15	.00
86387	433	CCP INDUSTRIES INC.	000	12/20/2017	190.00	.00
86388	2908	CENTRAL VIRGINIA	000	12/20/2017	2,500.00	.00
86389	2115	CENTRAL VIRGINIA REGIONAL	000	12/20/2017	381,186.50	.00
86390	2603	CENTRAL VIRGINIA SBDC	000	12/20/2017	1,875.00	.00
86391	2380	CENTURYLINK	000	12/20/2017	3,408.13	.00
86392	953	CINTAS CORPORATION	000	12/20/2017	325.71	.00
86393	76	CLEAR COMMUNICATIONS, INC	000	12/20/2017	96.00	.00
86394	3133	COLLEY, TRAVIS	000	12/20/2017	96.15	.00
86395	77	COLUMBIA GAS	000	12/20/2017	447.64	.00
86396	3021	COMCAST COMMUNICATIONS	000	12/20/2017	325.18	.00
86397	1524	COMMAND ALKON	000	12/20/2017	2,329.00	.00
86398	999999	CORELOGIC CENTRL REFUNDS	000	12/20/2017	1,992.66	.00
86399	999999	CORELOGIC CENTRL. REFUNDS	000	12/20/2017	1,320.60	.00

86400	999999	CORELOGIC CNTRL. REFUNDS	000	12/20/2017	780.04	.00
86401	90	CREATIVE PRESS	000	12/20/2017	266.70	.00
86402	60	CRYSTAL SPRINGS	000	12/20/2017	34.24	.00
86403	92	CULPEPER SOIL AND WATER	000	12/20/2017	8,258.50	.00
86404	3115	DAILY PROGRESS-ADVERTISE	000	12/20/2017	150.65	.00
86405	3032	DAWSON, JENNIFER D.	000	12/20/2017	96.15	.00
86406	3134	DEANE, TINA	000	12/20/2017	96.15	.00
86407	104	DEPARTMENT OF MOTOR	000	12/20/2017	4,300.00	.00
86408	506	DOLLAR GENERAL CORP	000	12/20/2017	109.00	.00
86409	2959	DOORS TO FLOORS CLEANING	000	12/20/2017	3,120.00	.00
86410	123	DYKE VOLUNTEER FIRE CO.	000	12/20/2017	42,500.00	.00
86411	3142	ELAVON	000	12/20/2017	443.31	.00
86412	2659	EMS CHARTS, INC.	000	12/20/2017	293.23	.00
86413	999999	ESTES, DEBRA	000	12/20/2017	30.00	.00
86414	2386	EVENTIME, LLC	000	12/20/2017	475.17	.00
86415	2870	GALLS, LLC	000	12/20/2017	448.87	.00
86416	183	GREAT VALU	000	12/20/2017	106.67	.00
86417	1635	GREENE COUNTY CHAMBER OF	000	12/20/2017	260.00	.00
86418	160	GREENE COUNTY RESCUE	000	12/20/2017	56,025.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86419	2750	HARLOW, TREVOR	000	12/20/2017	96.15	.00
86420	3132	HARRIS' GARAGE	000	12/20/2017	225.00	.00
86421	1816	HATTER, KATHY	000	12/20/2017	96.15	.00
86422	3051	HURT & PROFFITT INC	000	12/20/2017	697.50	.00
86423	3062	HVAC SERVICES OF VIRGINIA	000	12/20/2017	415.00	.00
86424	341	INTOXIMETERS, INC.	000	12/20/2017	1,300.00	.00
86425	1838	J.Z. SIGNS	000	12/20/2017	528.75	.00
86426	2977	JAMES RIVER SOLUTIONS	000	12/20/2017	12,769.05	.00
86427	185	JEFFERSON AREA BOARD FOR	000	12/20/2017	20,278.25	.00
86428	714	JEFFERSON ENGRAVING &	000	12/20/2017	136.37	.00
86429	887	JEFFERSON LAND & REALTY	000	12/20/2017	2,550.00	.00
86430	905	JEFFERSON-MADISON	000	12/20/2017	93,978.25	.00
86431	999999	KAISER PERMANENTE	000	12/20/2017	107.39	.00
86432	1004	KINGMOR SUPPLY	000	12/20/2017	686.09	.00

86433	2598	KK'S PRINTING &	000	12/20/2017	180.00	.00
86434	3093	KRUSKAMP, STEVEN JR.	000	12/20/2017	142.52	.00
86435	2324	LACEY, JUSTIN	000	12/20/2017	96.15	.00
86436	999999	LAM HOLLIS B & BRENDA M	000	12/20/2017	218.87	.00
86437	2503	LENNY CAMPBELL SERVICE	000	12/20/2017	171.50	.00
86438	740	LEXISNEXIS RISK SOLUTIONS	000	12/20/2017	50.00	.00
86439	1104	LOWE'S	000	12/20/2017	764.26	.00
86440	2019	MADISON-GREENE HUMANE	000	12/20/2017	2,750.00	.00
86441	2835	MALLOY FORD	000	12/20/2017	114.85	.00
86442	3078	MCCLUNG COMPANIES	000	12/20/2017	395.00	.00
86443	2854	MCKEEN, JACK	000	12/20/2017	96.15	.00
86444	2829	MEDEXPRESS URGENT CARE	000	12/20/2017	122.50	.00
86445	911	MILLER'S OFFICE PRODUCTS	000	12/20/2017	152.09	.00
86446	3135	MIRCH, MEGAN	000	12/20/2017	96.15	.00
86447	3136	MORRIS, KELSEY	000	12/20/2017	96.15	.00
86448	2033	MORRIS, OLEN	000	12/20/2017	96.15	.00
86449	2846	MORRIS, RICK	000	12/20/2017	75.81	.00
86450	999999	MORTON, CHARLES	000	12/20/2017	30.00	.00
86451	2722	NAPA AUTO PARTS	000	12/20/2017	276.33	.00
86452	3143	NATIONAL SHERIFF'S	000	12/20/2017	169.00	.00
86453	504	OAR	000	12/20/2017	1,000.00	.00
86454	1711	OFFICE DEPOT	000	12/20/2017	277.48	.00
86455	2285	ORANGE MOTOR SPECIALTY	000	12/20/2017	123.80	.00
86456	999999	OWEN CHERYL METTS	000	12/20/2017	99.70	.00
86457	1826	PEDERSON, SHARON	000	12/20/2017	96.15	.00
86458	310	PERFORMANCE SIGNS	000	12/20/2017	140.00	.00
86459	129	PERINA, DR. DEBRA	000	12/20/2017	96.16	.00
86460	2703	PET DAIRY	000	12/20/2017	274.53	.00
86461	2478	PIEDMONT REGIONAL DENTAL	000	12/20/2017	625.00	.00
86462	241	PIEDMONT VA COMM COLLEGE	000	12/20/2017	1,343.25	.00
86463	246	PITNEY BOWES	000	12/20/2017	993.24	.00
86464	2830	PURCELL, KERRY	000	12/20/2017	55.00	.00
86465	728	QUARLES ENERGY SERVICES	000	12/20/2017	3,533.65	.00
86466	2514	R. A. D. SYSTEMS	000	12/20/2017	75.00	.00
86467	3137	RAPP, JOHN	000	12/20/2017	96.16	.00
86468	205	REGION TEN COMMUN SERVICE	000	12/20/2017	20,480.50	.00
86469	303	RICOH USA	000	12/20/2017	212.46	.00
86470	3138	RIDER, STACY	000	12/20/2017	96.16	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86471	2755	RIMMER, HEATHER	000	12/20/2017	96.16	.00
86472	444	ROGER W. RAY & ASSOC., INC	000	12/20/2017	1,026.00	.00
86473	1656	RUCKERSVILLE ANIMAL	000	12/20/2017	75.52	.00
86474	33	RUCKERSVILLE VOL FIRE CO	000	12/20/2017	42,500.00	.00
86475	3139	RUDDER, RANDY	000	12/20/2017	96.16	.00
86476	1441	SAM'S CLUB/SYNCHRONY BANK	000	12/20/2017	4.56	.00
86477	999999	SCHMITT, CARL H.	000	12/20/2017	30.00	.00
86478	999999	SCHRADER BARBARA	000	12/20/2017	59.24	.00
86479	3140	SCHRADER, JOHN	000	12/20/2017	96.16	.00
86480	50	SHELTER FOR HELP IN	000	12/20/2017	765.00	.00
86481	75	SKYLINE CAP	000	12/20/2017	10,591.75	.00
86482	2690	SNOW FARM, LLC	000	12/20/2017	11,969.75	.00
86483	3141	SNYDER, MAKAYLA	000	12/20/2017	96.16	.00
86484	577	SOSMETAL PRODUCTS INC.	000	12/20/2017	157.03	.00
86485	109	STANARDSVILLE HARDWARE	000	12/20/2017	42,500.00	.00
86486	113	STANARDSVILLE HARDWARE	000	12/20/2017	54.94	.00
86487	2939	STAPLES CREDIT PLAN	000	12/20/2017	794.97	.00
86488	718	SUNBELT RENTALS, INC.	000	12/20/2017	3,290.50	.00
86489	111	SUPPLY ROOM COMPANIES	000	12/20/2017	143.42	.00
86490	148	THOMAS JEFFERSON EMS COUN	000	12/20/2017	2,106.25	.00
86491	304	THOMAS JEFFERSON HEALTH	000	12/20/2017	63,741.00	.00
86492	152	THOMAS JEFFERSON PLANNING	000	12/20/2017	5,584.50	.00
86493	2758	THOMPSON, CARRIE	000	12/20/2017	96.16	.00
86494	1828	TOWNSEND, ROBERT	000	12/20/2017	96.16	.00
86495	3088	TRACTOR SUPPLY CREDIT	000	12/20/2017	12.99	.00
86496	168	TREASURER OF VIRGINIA	000	12/20/2017	3,549.97	.00
86497	3046	TRUAX PATIENT SERVICES	000	12/20/2017	2,250.00	.00
86498	1163	TRUCK PRO	000	12/20/2017	593.21	.00
86499	999999	TUCKER GRIFFIN BARNES	000	12/20/2017	41.08	.00
86500	2770	U. S. CELLULAR	000	12/20/2017	409.17	.00
86501	2633	UNITED STATES POSTAL SVC	000	12/20/2017	2,000.00	.00
86502	2495	UNIVERSITY OF VIRGINIA	000	12/20/2017	1,016.40	.00
86503	2682	UNIVERSITY TIRE	000	12/20/2017	3,815.18	.00

86504	182 VALLEY OFFICE MACH/EQUIP	000	12/20/2017	436.00	.00
86505	2851 VEBA	000	12/20/2017	180.00	.00
86506	2273 VERIZON WIRELESS	000	12/20/2017	126.55	.00
86507	2010 VETSS	000	12/20/2017	194.06	.00
86508	24 VIRGINIA LINEN SERVICE	000	12/20/2017	112.83	.00
86509	1271 WASTE MANAGEMENT	000	12/20/2017	65,094.85	.00
86510	2759 WATSON, ROBERT	000	12/20/2017	96.16	.00
86511	641 WAYNE OXYGEN & WELDING	000	12/20/2017	105.30	.00
86512	939 XEROX CORPORATION	000	12/20/2017	1,953.24	.00
	CLASS TOTAL			1,014,259.52	.00
	ACH TOTAL			.00	
	CHECK TOTAL			1,014,259.52	
	FINAL TOTAL			1,014,259.52	.00

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

THE TOTAL 1,014,259.52- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL