

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
82656	2717	ABC EXTINGUISHERS	000	10/07/2016	115.67	.00
82657	1516	ADVANCE AUTO PARTS	000	10/07/2016	45.98	.00
82658	2933	AMERICAN ACADEMY OF	000	10/07/2016	145.00	.00
82659	2952	APPLIED MAINTENANCE	000	10/07/2016	96.00	.00
82660	2845	AUTO ZONE	000	10/07/2016	14.98	.00
82661	999999	BALLOU DAVID EARL	000	10/07/2016	104.86	.00
82662	2697	BARKLEY, JOHN	000	10/07/2016	192.78	.00
82663	541	BORDERS, STEPHEN	000	10/07/2016	15.00	.00
82664	2743	BOSSEMS CONSTRUCTION, INC	000	10/07/2016	240.00	.00
82665	34	BRANCH CORPORATION	000	10/07/2016	825.00	.00
82666	3019	BRO, SUSAN	000	10/07/2016	63.72	.00
82667	3003	BURTON & ASSOCIATES	000	10/07/2016	1,224.00	.00
82668	3	BUSINESS CARD	000	10/07/2016	9,367.92	.00
82669	2733	C&M COMMUNICATION CABLING	000	10/07/2016	1,610.00	.00
82670	2762	CAMPBELL, SHARON	000	10/07/2016	45.50	.00
82671	856	CAPITAL TRISTATE	000	10/07/2016	108.54	.00
82672	433	CCP INDUSTRIES INC.	000	10/07/2016	135.20	.00
82673	2175	CENTRAL SHENANDOAH EMS	000	10/07/2016	24.50	.00
82674	584	CENTRAL VIRGINIA	000	10/07/2016	286.50	.00
82675	2908	CENTRAL VIRGINIA	000	10/07/2016	2,500.00	.00
82676	2115	CENTRAL VIRGINIA REGIONAL	000	10/07/2016	30,092.96	.00
82677	2603	CENTRAL VIRGINIA SBDC	000	10/07/2016	1,875.00	.00
82678	2376	CENTURYLINK	000	10/07/2016	850.00	.00
82679	2380	CENTURYLINK	000	10/07/2016	12,543.77	.00
82680	340	CHAMELEON SILK SCREEN CO.	000	10/07/2016	542.00	.00
82681	62	CHARLOTTESVILLE OFFICE	000	10/07/2016	40.00	.00
82682	953	CINTAS CORPORATION	000	10/07/2016	56.49	.00
82683	2172	CLAY, KELLY	000	10/07/2016	85.71	.00
82684	76	CLEAR COMMUNICATIONS, INC	000	10/07/2016	3,770.00	.00
82685	2480	COMCAST COMMUNICATIONS	000	10/07/2016	175.66	.00
82686	334	COUNTY OF ALBEMARLE	000	10/07/2016	10,307.50	.00
82687	1684	CROVATO PRODUCTS	000	10/07/2016	3,582.60	.00
82688	328	DELL MARKETING L. P.	000	10/07/2016	413.98	.00
82689	999999	DIANE ROHM	000	10/07/2016	523.13	.00

82690	2959	DOORS TO FLOORS CLEANING	000	10/07/2016	5,200.00	.00
82691	134	FISHER AUTO PARTS	000	10/07/2016	442.46	.00
82692	2957	FREDERICKSBURG REGIONAL	000	10/07/2016	283.00	.00
82693	2870	GALLS, LLC	000	10/07/2016	515.78	.00
82694	2827	GAMMA, DIANA	000	10/07/2016	277.72	.00
82695	2002	GLOBALSTAR USA	000	10/07/2016	62.39	.00
82696	426	GREENE COUNTY ECONOMIC	000	10/07/2016	173.59	.00
82697	845	GREENE COUNTY PUBLIC	000	10/07/2016	97.50	.00
82698	999999	GRESS CATHERINE M	000	10/07/2016	56.38	.00
82699	1899	HATHAWAY	000	10/07/2016	193.60	.00
82700	501	HIGHWAY MOTORS	000	10/07/2016	321.63	.00
82701	3014	INTERNATIONAL ASSOCIATION	000	10/07/2016	80.00	.00
82702	1994	INTERSTATE BATTERIES	000	10/07/2016	332.85	.00
82703	1838	J.Z. SIGNS	000	10/07/2016	300.91	.00
82704	554	JAMES MADISON BUILDING &	000	10/07/2016	15.00	.00
82705	714	JEFFERSON ENGRAVING &	000	10/07/2016	15.00	.00
82706	2864	JENKINS, BARBARA	000	10/07/2016	116.30	.00
82707	3018	JONES OBERG & GREEN, LLP	000	10/07/2016	1,000.00	.00

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Check Date - 10/07/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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82708	1004	KINGMOR SUPPLY	000	10/07/2016	514.58	.00
82709	2470	KOMATSU FINANCIAL	000	10/07/2016	2,698.64	.00
82710	2970	LARRY SEEKFORD TOWEL	000	10/07/2016	50.00	.00
82711	1104	LOWE'S	000	10/07/2016	28.44	.00
82712	965	LUMOS NETWORKS	000	10/07/2016	31.25	.00
82713	2835	MALLOY FORD	000	10/07/2016	349.82	.00
82714	2531	MARTIN, MICHAEL	000	10/07/2016	100.00	.00
82715	3017	MARYLAND TRANSPORTATION	000	10/07/2016	5.36	.00
82716	999999	MCMULLAN, JENELLE L.	000	10/07/2016	50.00	.00
82717	911	MILLER'S OFFICE PRODUCTS	000	10/07/2016	450.90	.00
82718	1500	MORRIS, KIM	000	10/07/2016	62.64	.00
82719	2846	MORRIS, RICK	000	10/07/2016	15.00	.00
82720	2947	NADA USED CAR GUIDE	000	10/07/2016	50.00	.00
82721	2722	NAPA AUTO PARTS	000	10/07/2016	568.83	.00
82722	2645	NEOPOST USA, INC.	000	10/07/2016	82.77	.00
82723	1711	OFFICE DEPOT	000	10/07/2016	293.42	.00

82724	3013	PENDER & COWARD P.C.	000	10/07/2016	1,000.00	.00
82725	2396	PJ NETWORKS	000	10/07/2016	542.95	.00
82726	184	PRICE AUTOMOTIVE	000	10/07/2016	3.65	.00
82727	2992	PROFESSIONAL VEHICLE CORP	000	10/07/2016	185.00	.00
82728	728	QUARLES ENERGY SERVICES	000	10/07/2016	781.60	.00
82729	2135	RAPPAHANNOCK ELECTRIC	000	10/07/2016	6,170.15	.00
82730	2135	RAPPAHANNOCK ELECTRIC	000	10/07/2016	4,083.82	.00
82731	2058	RATZLAFF, DANIEL	000	10/07/2016	45.00	.00
82732	999999	RUNNER JENNETTE MARIE	000	10/07/2016	231.18	.00
82733	3016	SEADRAGON SCUBA SERVICES	000	10/07/2016	575.00	.00
82734	2995	SNOW, KENLYN	000	10/07/2016	38.95	.00
82735	432	SONNY MERRYMAN INC.	000	10/07/2016	325.74	.00
82736	1237	STANARDSVILLE AUTO REPAIR	000	10/07/2016	200.00	.00
82737	113	STANARDSVILLE HARDWARE	000	10/07/2016	28.03	.00
82738	119	STAUNTON FOODS INC.	000	10/07/2016	862.89	.00
82739	718	SUNBELT RENTALS, INC.	000	10/07/2016	3,313.60	.00
82740	999999	TAYLOR LISA KAY	000	10/07/2016	349.45	.00
82741	596	TOWN OF STANARDSVILLE	000	10/07/2016	4,433.76	.00
82742	168	TREASURER OF VIRGINIA	000	10/07/2016	296.82	.00
82743	24	VIRGINIA LINEN SERVICE	000	10/07/2016	68.62	.00
82744	3015	VIRGINIA NETWORK FOR	000	10/07/2016	225.00	.00
82745	380	WATERS, KRYSAL	000	10/07/2016	170.44	.00
82746	3011	WINSTON'S ELECTRICAL	000	10/07/2016	7,291.00	.00
82747	1800	WOOLFORD, ERIC	000	10/07/2016	15.00	.00
82748	939	XEROX CORPORATION	000	10/07/2016	1,878.00	.00
82749	2484	YOST, ALAN	000	10/07/2016	201.42	.00
82750	1241	ZIP PRINT	000	10/07/2016	46.00	.00
		CLASS TOTAL			130,218.78	.00
		ACH TOTAL			.00	
		CHECK TOTAL			130,218.78	
		FINAL TOTAL			130,218.78	.00

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

THE TOTAL 130,218.78- 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