

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
85099	1560	AMERICAN TOWER CORP	000	7/11/2017	1,710.36	.00
85100	2924	ANICIRA VETERINARY CENTER	000	7/11/2017	250.00	.00
85101	2356	AUTOMATED OFFICE SYSTEMS	000	7/11/2017	354.20	.00
85102	2697	BARKLEY, JOHN	000	7/11/2017	90.86	.00
85103	3	BUSINESS CARD	000	7/11/2017	13,056.44	.00
85104	39	C. W. WARTHEN	000	7/11/2017	125.35	.00
85105	2414	CAPITAL OFFICE SYSTEMS IN	000	7/11/2017	925.00	.00
85106	2681	CAS SEVERN	000	7/11/2017	440.87	.00
85107	584	CENTRAL VIRGINIA	000	7/11/2017	655.00	.00
85108	2380	CENTURYLINK	000	7/11/2017	849.70	.00
85109	76	CLEAR COMMUNICATIONS, INC	000	7/11/2017	436.50	.00
85110	1005	FIRST MED	000	7/11/2017	590.00	.00
85111	2870	GALLS, LLC	000	7/11/2017	362.04	.00
85112	2827	GAMMA, DIANA	000	7/11/2017	88.62	.00
85113	2002	GLOBALSTAR USA	000	7/11/2017	70.63	.00
85114	3093	KRUSKAMP, STEVEN JR.	000	7/11/2017	71.26	.00
85115	999999	LANE, MICHAEL	000	7/11/2017	100.00	.00
85116	2919	LEWIS-FOWLER, JENNIFER	000	7/11/2017	349.89	.00
85117	911	MILLER'S OFFICE PRODUCTS	000	7/11/2017	1,449.69	.00
85118	3090	MITSUBISHI ELECTRIC POWER	000	7/11/2017	1,800.00	.00
85119	3092	MONOLITHIC CYCLES	000	7/11/2017	110.00	.00
85120	2938	NCG FINANCE DEPARTMENT	000	7/11/2017	370.50	.00
85121	1711	OFFICE DEPOT	000	7/11/2017	473.10	.00
85122	232	PETTY CASH (SS SMITH)	000	7/11/2017	22.50	.00
85123	444	ROGER W. RAY & ASSOC., INC	000	7/11/2017	3,266.00	.00
85124	71	SHIRLEY'S UNIFORMS	000	7/11/2017	215.00	.00
85125	113	STANARDSVILLE HARDWARE	000	7/11/2017	1.71	.00
85126	2616	TRANSUNION RISK AND	000	7/11/2017	85.30	.00
85127	168	TREASURER OF VIRGINIA	000	7/11/2017	4,343.42	.00
85128	2533	UNIVERSITY OF VIRGINIA	000	7/11/2017	376.72	.00
85129	2375	WILLIAM MONROE HIGH	000	7/11/2017	480.00	.00
85130	939	XEROX CORPORATION	000	7/11/2017	1,031.21	.00
85131	2484	YOST, ALAN	000	7/11/2017	121.18	.00

CLASS TOTAL	34,673.05	.00
ACH TOTAL		.00
CHECK TOTAL	34,673.05	
FINAL TOTAL	34,673.05	.00

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

THE TOTAL 34,673.05- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL