

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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85783	3114	A-1 CONCRETE LEVELING OF	000	10/10/2017	2,700.00	.00
85784	1560	AMERICAN TOWER CORP	000	10/10/2017	1,710.36	.00
85785	2924	ANICIRA VETERINARY CENTER	000	10/10/2017	289.00	.00
85786	2845	AUTO ZONE	000	10/10/2017	26.98	.00
85787	3116	AXON ENTERPRISE, INC.	000	10/10/2017	1,380.00	.00
85788	3086	AYRES, SOLOMON	000	10/10/2017	174.00	.00
85789	2697	BARKLEY, JOHN	000	10/10/2017	219.89	.00
85790	2929	BAY TECH/LABEL	000	10/10/2017	66.85	.00
85791	1427	BIG L TIRE	000	10/10/2017	1,722.50	.00
85792	3104	BLACK & VEATCH CORP	000	10/10/2017	2,170.00	.00
85793	2106	BLOSSMAN GAS, INC.	000	10/10/2017	21.50	.00
85794	2852	BLUE CLOUD STUDIO	000	10/10/2017	71.25	.00
85795	849	BLUE RIDGE NARCOTICS TASK	000	10/10/2017	701.29	.00
85796	2968	BLUE RIDGE TRAILER SALES	000	10/10/2017	182.50	.00
85797	3112	BOONE, BASIL	000	10/10/2017	100.00	.00
85798	541	BORDERS, STEPHEN	000	10/10/2017	15.00	.00
85799	34	BRANCH CORPORATION	000	10/10/2017	825.00	.00
85800	3	BUSINESS CARD	000	10/10/2017	16,088.15	.00
85801	2733	C&M COMMUNICATION CABLING	000	10/10/2017	1,338.00	.00
85802	584	CENTRAL VIRGINIA	000	10/10/2017	588.00	.00
85803	2380	CENTURYLINK	000	10/10/2017	4,034.13	.00
85804	511	CHEMSEARCH	000	10/10/2017	165.78	.00
85805	953	CINTAS CORPORATION	000	10/10/2017	110.93	.00
85806	284	CITY OF CHARLOTTESVILLE	000	10/10/2017	1,209.00	.00
85807	76	CLEAR COMMUNICATIONS, INC	000	10/10/2017	3,035.69	.00
85808	77	COLUMBIA GAS	000	10/10/2017	11.28	.00
85809	3021	COMCAST COMMUNICATIONS	000	10/10/2017	115.69	.00
85810	334	COUNTY OF ALBEMARLE	000	10/10/2017	7,731.83	.00
85811	60	CRYSTAL SPRINGS	000	10/10/2017	17.75	.00
85812	95	DAILY PROGRESS	000	10/10/2017	119.60	.00
85813	3115	DAILY PROGRESS-ADVERTISE	000	10/10/2017	332.00	.00
85814	134	FISHER AUTO PARTS	000	10/10/2017	185.25	.00
85815	998	FRONTRUNNER SIGN STUDIOS	000	10/10/2017	16.20	.00

85816	2870	GALLS, LLC	000	10/10/2017	258.77	.00
85817	2827	GAMMA, DIANA	000	10/10/2017	112.08	.00
85818	2002	GLOBALSTAR USA	000	10/10/2017	70.55	.00
85819	183	GREAT VALU	000	10/10/2017	85.49	.00
85820	163	GREENE PHARMACY	000	10/10/2017	14.15	.00
85821	1899	HATHAWAY	000	10/10/2017	678.35	.00
85822	501	HIGHWAY MOTORS	000	10/10/2017	346.75	.00
85823	3051	HURT & PROFFITT INC	000	10/10/2017	630.00	.00
85824	1994	INTERSTATE BATTERIES	000	10/10/2017	19.00	.00
85825	554	JAMES MADISON BUILDING &	000	10/10/2017	30.00	.00
85826	2372	JONES AUTO PARTS, INC.	000	10/10/2017	81.44	.00
85827	1004	KINGMOR SUPPLY	000	10/10/2017	794.46	.00
85828	2470	KOMATSU FINANCIAL	000	10/10/2017	2,698.64	.00
85829	3093	KRUSKAMP, STEVEN JR.	000	10/10/2017	142.52	.00
85830	259	KUSTOM SIGNALS, INC.	000	10/10/2017	706.00	.00
85831	2919	LEWIS-FOWLER, JENNIFER	000	10/10/2017	699.90	.00
85832	1668	LINE-X CUSTOM COATINGS	000	10/10/2017	875.00	.00
85833	965	LUMOS NETWORKS	000	10/10/2017	31.25	.00
85834	2835	MALLOY FORD	000	10/10/2017	268.87	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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85835	1846	MATTHEW BENDER & CO., INC	000	10/10/2017	221.11	.00
85836	911	MILLER'S OFFICE PRODUCTS	000	10/10/2017	267.29	.00
85837	2846	MORRIS, RICK	000	10/10/2017	15.00	.00
85838	2722	NAPA AUTO PARTS	000	10/10/2017	775.82	.00
85839	2722	NAPA AUTO PARTS	000	10/10/2017	206.49	.00
85840	353	NATIONAL ASSOCIATION OF	000	10/10/2017	450.00	.00
85841	1115	NATIONAL ENTERTAINMENT	000	10/10/2017	360.00	.00
85842	2645	NEOPOST USA, INC.	000	10/10/2017	82.77	.00
85843	1711	OFFICE DEPOT	000	10/10/2017	744.08	.00
85844	3113	ORANGE-MADISON COOP PETRO	000	10/10/2017	38.97	.00
85845	386	ORIENTAL TRADING CO.INC.	000	10/10/2017	474.32	.00
85846	2454	PARTSMASTER	000	10/10/2017	157.73	.00
85847	2703	PET DAIRY	000	10/10/2017	480.68	.00
85848	232	PETTY CASH (SS SMITH)	000	10/10/2017	28.41	.00

85849	2396	PJ NETWORKS	000	10/10/2017	657.00	.00
85850	2642	PREDDY CREEK ANIMAL	000	10/10/2017	97.82	.00
85851	728	QUARLES ENERGY SERVICES	000	10/10/2017	2,925.65	.00
85852	421	QUILL CORPORATION	000	10/10/2017	480.13	.00
85853	256	RAPIDAN SERVICE AUTHORITY	000	10/10/2017	1,343.72	.00
85854	2135	RAPPAHANNOCK ELECTRIC	000	10/10/2017	5,306.54	.00
85855	2135	RAPPAHANNOCK ELECTRIC	000	10/10/2017	3,319.59	.00
85856	2058	RATZLAFF, DANIEL	000	10/10/2017	45.00	.00
85857	37	SAM'S CLUB DIRECT	000	10/10/2017	110.20	.00
85858	71	SHIRLEY'S UNIFORMS	000	10/10/2017	429.25	.00
85859	1583	SNAP-ON TOOLS	000	10/10/2017	10.80	.00
85860	1289	SNOW, ADAM	000	10/10/2017	15.00	.00
85861	1237	STANARDSVILLE AUTO REPAIR	000	10/10/2017	50.00	.00
85862	113	STANARDSVILLE HARDWARE	000	10/10/2017	338.16	.00
85863	113	STANARDSVILLE HARDWARE	000	10/10/2017	7.25	.00
85864	3003	STANTEC CONSULTING, INC.	000	10/10/2017	5,051.00	.00
85865	6	SUNTRUST BANK	000	10/10/2017	97,920.63	.00
85866	111	SUPPLY ROOM COMPANIES	000	10/10/2017	162.09	.00
85867	2986	SYN-TECH SYSTEMS, INC.	000	10/10/2017	87.50	.00
85868	152	THOMAS JEFFERSON PLANNING	000	10/10/2017	2,897.36	.00
85869	2018	TIME DISPOSAL	000	10/10/2017	425.00	.00
85870	2616	TRANSUNION RISK AND	000	10/10/2017	83.20	.00
85871	1751	TREASURER OF VIRGINIA	000	10/10/2017	20.00	.00
85872	1033	U.S. POSTMASTER	000	10/10/2017	94.00	.00
85873	2682	UNIVERSITY TIRE	000	10/10/2017	469.52	.00
85874	3111	VALEAC	000	10/10/2017	600.00	.00
85875	30	VIRGINIA SHERIFF'S ASSN.	000	10/10/2017	2,094.00	.00
85876	2708	WESTERN BRANCH DIESEL	000	10/10/2017	899.71	.00
85877	999999	WOOD, WAYNE	000	10/10/2017	20.00	.00
85878	1800	WOOLFORD, ERIC	000	10/10/2017	15.00	.00
85879	3117	WYANT TREE SERVICE &	000	10/10/2017	3,150.00	.00
85880	939	XEROX CORPORATION	000	10/10/2017	1,398.32	.00
85881	2484	YOST, ALAN	000	10/10/2017	44.94	.00
85882	2535	YOUR SAFETY COMPANY	000	10/10/2017	845.34	.00
85883	1241	ZIP PRINT	000	10/10/2017	581.42	.00
		CLASS TOTAL			192,316.43	.00

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85884	1516	ADVANCE AUTO PARTS	001	10/10/2017	20.21	.00
			CLASS TOTAL		20.21	.00
			ACH TOTAL		.00	
			CHECK TOTAL		192,336.64	
			FINAL TOTAL		192,336.64	.00

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

THE TOTAL 192,336.64- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

JOHN BARKLEY

STEPHANIE A DEAL