

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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82354	1466	ACE COLLISION CENTER	000	9/09/2016	2,389.43	.00
82355	1284	ALSTAT, KATHY	000	9/09/2016	386.98	.00
82356	999999	ANDREWS, JANET	000	9/09/2016	30.00	.00
82357	307	BAI MUNICIPAL SOFTWARE,	000	9/09/2016	9,387.00	.00
82358	2697	BARKLEY, JOHN	000	9/09/2016	57.78	.00
82359	1540	BB&T GOVERNMENTAL FINANCE	000	9/09/2016	13,636.28	.00
82360	999999	BIG B'S BBQ & CATERING LL	000	9/09/2016	4.95	.00
82361	1427	BIG L TIRE	000	9/09/2016	870.00	.00
82362	2106	BLOSSMAN GAS, INC.	000	9/09/2016	83.20	.00
82363	541	BORDERS, STEPHEN	000	9/09/2016	15.00	.00
82364	34	BRANCH CORPORATION	000	9/09/2016	825.00	.00
82365	529	BROWN EXTERMINATING CO	000	9/09/2016	75.00	.00
82366	1958	BUILDING INSPECTION	000	9/09/2016	30.00	.00
82367	999999	BURGESS, THOMAS	000	9/09/2016	30.00	.00
82368	3003	BURTON & ASSOCIATES	000	9/09/2016	1,327.00	.00
82369	3	BUSINESS CARD	000	9/09/2016	14,409.76	.00
82370	2733	C&M COMMUNICATION CABLING	000	9/09/2016	119.00	.00
82371	2681	CAS SEVERN	000	9/09/2016	2,800.00	.00
82372	52	CENTRAL SHENANDOAH	000	9/09/2016	26,660.00	.00
82373	584	CENTRAL VIRGINIA	000	9/09/2016	372.75	.00
82374	2380	CENTURYLINK	000	9/09/2016	464.45	.00
82375	953	CINTAS CORPORATION	000	9/09/2016	139.83	.00
82376	2984	CINTAS CORPORATION	000	9/09/2016	155.23	.00
82377	77	COLUMBIA GAS	000	9/09/2016	122.11	.00
82378	2318	COUNTRYSIDE LANDSCAPES	000	9/09/2016	4,725.00	.00
82379	1361	DIEBOLD FIRE SERVICES	000	9/09/2016	289.43	.00
82380	2959	DOORS TO FLOORS CLEANING	000	9/09/2016	1,040.00	.00
82381	1002	EDDINS FORD	000	9/09/2016	370.66	.00
82382	999999	EPPARD, DARRYL	000	9/09/2016	30.00	.00
82383	134	FISHER AUTO PARTS	000	9/09/2016	323.75	.00
82384	2957	FREDERICKSBURG REGIONAL	000	9/09/2016	380.00	.00
82385	1854	FREID, KEVIN	000	9/09/2016	69.69	.00
82386	998	FRONTRUNNER SIGN STUDIOS	000	9/09/2016	47.00	.00

82387	2870	GALLS, LLC	000	9/09/2016	864.13	.00
82388	2827	GAMMA, DIANA	000	9/09/2016	41.58	.00
82389	999999	GIBNEY, HANNAH	000	9/09/2016	100.00	.00
82390	2002	GLOBALSTAR USA	000	9/09/2016	62.39	.00
82391	158	GREENE COUNTY RECORD	000	9/09/2016	52.00	.00
82392	999999	HANEY, DANIEL C.	000	9/09/2016	30.00	.00
82393	1899	HATHAWAY	000	9/09/2016	440.30	.00
82394	501	HIGHWAY MOTORS	000	9/09/2016	326.71	.00
82395	557	INTAB, LLC	000	9/09/2016	113.10	.00
82396	1994	INTERSTATE BATTERIES	000	9/09/2016	913.63	.00
82397	1838	J.Z. SIGNS	000	9/09/2016	135.29	.00
82398	554	JAMES MADISON BUILDING &	000	9/09/2016	30.00	.00
82399	2977	JAMES RIVER SOLUTIONS	000	9/09/2016	11,288.59	.00
82400	2372	JONES AUTO PARTS, INC.	000	9/09/2016	55.42	.00
82401	1004	KINGMOR SUPPLY	000	9/09/2016	535.10	.00
82402	999999	KNIGHT, J. T.	000	9/09/2016	30.00	.00
82403	2470	KOMATSU FINANCIAL	000	9/09/2016	2,698.64	.00
82404	2803	LAWSON'S AUTO REPAIR INC	000	9/09/2016	150.00	.00
82405	2919	LEWIS-FOWLER, JENNIFER	000	9/09/2016	499.72	.00

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TIME- 8:59:43

Check Date - 9/09/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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82406	965	LUMOS NETWORKS	000	9/09/2016	31.25	.00
82407	2389	MADISON TIRE & AUTO CTR.	000	9/09/2016	200.02	.00
82408	2835	MALLOY FORD	000	9/09/2016	1,306.81	.00
82409	1846	MATTHEW BENDER & CO., INC	000	9/09/2016	122.83	.00
82410	911	MILLER'S OFFICE PRODUCTS	000	9/09/2016	1,460.99	.00
82411	2846	MORRIS, RICK	000	9/09/2016	15.00	.00
82412	999999	MOUNTAIN VALLEY FARM	000	9/09/2016	18.25	.00
82413	2722	NAPA AUTO PARTS	000	9/09/2016	555.20	.00
82414	999999	NIMMO, BARBARA	000	9/09/2016	30.00	.00
82415	302	NOLAND COMPANY	000	9/09/2016	157.20	.00
82416	1711	OFFICE DEPOT	000	9/09/2016	44.91	.00
82417	2955	ONE SOURCE	000	9/09/2016	312.12	.00
82418	2285	ORANGE MOTOR SPECIALTY	000	9/09/2016	679.74	.00
82419	310	PERFORMANCE SIGNS	000	9/09/2016	38.00	.00

82420	232	PETTY CASH (SS SMITH)	000	9/09/2016	71.62	.00
82421	246	PITNEY BOWES	000	9/09/2016	343.99	.00
82422	788	PRINTING EXPRESS	000	9/09/2016	4,424.87	.00
82423	728	QUARLES ENERGY SERVICES	000	9/09/2016	1,204.31	.00
82424	2135	RAPPAHANNOCK ELECTRIC	000	9/09/2016	6,363.52	.00
82425	2135	RAPPAHANNOCK ELECTRIC	000	9/09/2016	4,206.37	.00
82426	303	RICOH USA	000	9/09/2016	286.70	.00
82427	1656	RUCKERSVILLE ANIMAL	000	9/09/2016	39.75	.00
82428	2825	SAFETY-KLEEN SYSTEMS, INC	000	9/09/2016	302.31	.00
82429	2993	SAUNDERS, WILLIAM III	000	9/09/2016	167.23	.00
82430	2981	SHARPE, SARAH	000	9/09/2016	167.33	.00
82431	577	SOSMETAL PRODUCTS INC.	000	9/09/2016	375.17	.00
82432	99	SOUTHERN POLICE EQUIPMENT	000	9/09/2016	7,798.05	.00
82433	113	STANARDSVILLE HARDWARE	000	9/09/2016	29.23	.00
82434	1673	TAYLOR, JAMES	000	9/09/2016	602.20	.00
82435	2818	TOMMY'S AUTO GLASS	000	9/09/2016	150.00	.00
82436	1367	TREASURER OF VIRGINIA	000	9/09/2016	7,054.00	.00
82437	1783	TREASURER OF VIRGINIA	000	9/09/2016	2,707.00	.00
82438	2533	UNIVERSITY OF VIRGINIA	000	9/09/2016	109.96	.00
82439	2682	UNIVERSITY TIRE	000	9/09/2016	1,627.56	.00
82440	24	VIRGINIA LINEN SERVICE	000	9/09/2016	259.38	.00
82441	2824	VSC FIRE & SECURITY, INC.	000	9/09/2016	300.00	.00
82442	1420	W. E. BROWN	000	9/09/2016	69.95	.00
82443	1800	WOOLFORD, ERIC	000	9/09/2016	15.00	.00
82444	939	XEROX CORPORATION	000	9/09/2016	1,400.54	.00
82445	2484	YOST, ALAN	000	9/09/2016	107.24	.00
		CLASS TOTAL			145,188.48	.00
		ACH TOTAL			.00	
		CHECK TOTAL			145,188.48	
		FINAL TOTAL			145,188.48	.00

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

THE TOTAL 145,188.48- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL