

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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83151	1466	ACE COLLISION CENTER	000	12/12/2016	1,822.06	.00
83152	3038	ADAPT-PHARMA, INC.	000	12/12/2016	2,250.00	.00
83153	1516	ADVANCE AUTO PARTS	000	12/12/2016	4.99	.00
83154	3041	AMERICAN SOCIETY OF	000	12/12/2016	2,480.00	.00
83155	1560	AMERICAN TOWER CORP	000	12/12/2016	1,628.91	.00
83156	2845	AUTO ZONE	000	12/12/2016	10.99	.00
83157	2356	AUTOMATED OFFICE SYSTEMS	000	12/12/2016	298.10	.00
83158	2697	BARKLEY, JOHN	000	12/12/2016	232.93	.00
83159	1039	BATES, JULIUS C	000	12/12/2016	45.00	.00
83160	3039	BIG B'S BBQ	000	12/12/2016	1,587.05	.00
83161	2106	BLOSSMAN GAS, INC.	000	12/12/2016	104.88	.00
83162	541	BORDERS, STEPHEN	000	12/12/2016	15.00	.00
83163	34	BRANCH CORPORATION	000	12/12/2016	825.00	.00
83164	3012	BRANHAM, DAVID	000	12/12/2016	1,275.52	.00
83165	529	BROWN EXTERMINATING CO	000	12/12/2016	75.00	.00
83166	1958	BUILDING INSPECTION	000	12/12/2016	350.00	.00
83167	3	BUSINESS CARD	000	12/12/2016	6,750.43	.00
83168	39	C. W. WARTHEN	000	12/12/2016	454.69	.00
83169	2733	C&M COMMUNICATION CABLING	000	12/12/2016	41.80	.00
83170	856	CAPITAL TRISTATE	000	12/12/2016	218.92	.00
83171	584	CENTRAL VIRGINIA	000	12/12/2016	786.25	.00
83172	2376	CENTURYLINK	000	12/12/2016	250.00	.00
83173	2380	CENTURYLINK	000	12/12/2016	8,413.21	.00
83174	953	CINTAS CORPORATION	000	12/12/2016	921.08	.00
83175	3004	COLLIER, BARBARA	000	12/12/2016	37.80	.00
83176	77	COLUMBIA GAS	000	12/12/2016	628.74	.00
83177	3021	COMCAST COMMUNICATIONS	000	12/12/2016	316.20	.00
83178	1524	COMMAND ALKON	000	12/12/2016	2,192.00	.00
83179	999999	CORELOGIC RE TAX SERVICE	000	12/12/2016	9,530.77	.00
83180	999999	CORELOGIC RE TAX SERVICE	000	12/12/2016	1,334.55	.00
83181	2522	COX, DAVID	000	12/12/2016	419.60	.00
83182	2742	CROSBY, JOHN	000	12/12/2016	15.00	.00
83183	1162	DAVENPORT & COMPANY LLC	000	12/12/2016	5,000.00	.00

83184	3040	DMV SPECIAL PLATES	000	12/12/2016	25.00	.00
83185	506	DOLLAR GENERAL CORP	000	12/12/2016	127.25	.00
83186	2959	DOORS TO FLOORS CLEANING	000	12/12/2016	3,120.00	.00
83187	999999	DUPRE MICHAEL S	000	12/12/2016	4,227.17	.00
83188	175	EARLYSVILLE ANIMAL HOSP	000	12/12/2016	102.40	.00
83189	1875	EPIC SPORTS	000	12/12/2016	93.02	.00
83190	134	FISHER AUTO PARTS	000	12/12/2016	65.91	.00
83191	2957	FREDERICKSBURG REGIONAL	000	12/12/2016	156.00	.00
83192	998	FRONTRUNNER SIGN STUDIOS	000	12/12/2016	28.50	.00
83193	2870	GALLS, LLC	000	12/12/2016	690.38	.00
83194	2827	GAMMA, DIANA	000	12/12/2016	63.45	.00
83195	2002	GLOBALSTAR USA	000	12/12/2016	72.24	.00
83196	183	GREAT VALU	000	12/12/2016	337.50	.00
83197	1899	HATHAWAY	000	12/12/2016	93.48	.00
83198	999999	HEY, ROY L. JR.	000	12/12/2016	60.00	.00
83199	501	HIGHWAY MOTORS	000	12/12/2016	196.09	.00
83200	1994	INTERSTATE BATTERIES	000	12/12/2016	361.85	.00
83201	554	JAMES MADISON BUILDING &	000	12/12/2016	30.00	.00
83202	2977	JAMES RIVER SOLUTIONS	000	12/12/2016	22,402.27	.00

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83203	887	JEFFERSON LAND & REALTY	000	12/12/2016	2,550.00	.00
83204	2864	JENKINS, BARBARA	000	12/12/2016	83.30	.00
83205	2372	JONES AUTO PARTS, INC.	000	12/12/2016	26.06	.00
83206	1004	KINGMOR SUPPLY	000	12/12/2016	158.77	.00
83207	2470	KOMATSU FINANCIAL	000	12/12/2016	2,698.64	.00
83208	999999	LAMM, STEPHANIE	000	12/12/2016	25.00	.00
83209	2970	LARRY SEEKFORD TOWEL	000	12/12/2016	50.00	.00
83210	2919	LEWIS-FOWLER, JENNIFER	000	12/12/2016	48.07	.00
83211	965	LUMOS NETWORKS	000	12/12/2016	31.25	.00
83212	2835	MALLOY FORD	000	12/12/2016	312.81	.00
83213	1846	MATTHEW BENDER & CO., INC	000	12/12/2016	236.10	.00
83214	999999	MAXTON RICHARD ANDREW	000	12/12/2016	105.46	.00
83215	999999	MCGREGOR, CHRISTINA	000	12/12/2016	20.00	.00
83216	911	MILLER'S OFFICE PRODUCTS	000	12/12/2016	115.88	.00

83217	999999	MORRIS SUE A	000	12/12/2016	48.51	.00
83218	2846	MORRIS, RICK	000	12/12/2016	80.00	.00
83219	2722	NAPA AUTO PARTS	000	12/12/2016	562.78	.00
83220	1711	OFFICE DEPOT	000	12/12/2016	89.28	.00
83221	2285	ORANGE MOTOR SPECIALTY	000	12/12/2016	40.88	.00
83222	310	PERFORMANCE SIGNS	000	12/12/2016	1,245.00	.00
83223	2703	PET DAIRY	000	12/12/2016	235.96	.00
83224	2396	PJ NETWORKS	000	12/12/2016	32,760.00	.00
83225	999999	POWELL, SARAH	000	12/12/2016	20.00	.00
83226	184	PRICE AUTOMOTIVE	000	12/12/2016	41.27	.00
83227	728	QUARLES ENERGY SERVICES	000	12/12/2016	520.64	.00
83228	2514	R. A. D. SYSTEMS	000	12/12/2016	175.00	.00
83229	256	RAPIDAN SERVICE AUTHORITY	000	12/12/2016	628.60	.00
83230	2135	RAPPAHANNOCK ELECTRIC	000	12/12/2016	4,970.24	.00
83231	2135	RAPPAHANNOCK ELECTRIC	000	12/12/2016	3,221.58	.00
83232	1982	SHIFFLETT, PENNY	000	12/12/2016	75.00	.00
83233	1583	SNAP-ON TOOLS	000	12/12/2016	220.00	.00
83234	1289	SNOW, ADAM	000	12/12/2016	15.00	.00
83235	1237	STANARDSVILLE AUTO REPAIR	000	12/12/2016	100.00	.00
83236	113	STANARDSVILLE HARDWARE	000	12/12/2016	16.89	.00
83237	2345	STARGAZER FLORAL ETC.	000	12/12/2016	25.00	.00
83238	718	SUNBELT RENTALS, INC.	000	12/12/2016	3,313.60	.00
83239	111	SUPPLY ROOM COMPANIES	000	12/12/2016	131.91	.00
83240	751	T&N PRINTING	000	12/12/2016	115.50	.00
83241	2018	TIME DISPOSAL	000	12/12/2016	855.00	.00
83242	2818	TOMMY'S AUTO GLASS	000	12/12/2016	165.00	.00
83243	2616	TRANSUNION RISK AND	000	12/12/2016	72.50	.00
83244	168	TREASURER OF VIRGINIA	000	12/12/2016	4,164.65	.00
83245	627	TREASURER OF VIRGINIA	000	12/12/2016	950.00	.00
83246	2770	U. S. CELLULAR	000	12/12/2016	197.14	.00
83247	1033	U.S. POSTMASTER	000	12/12/2016	82.00	.00
83248	2682	UNIVERSITY TIRE	000	12/12/2016	948.71	.00
83249	2851	VEBA	000	12/12/2016	180.00	.00
83250	24	VIRGINIA LINEN SERVICE	000	12/12/2016	68.62	.00
83251	2824	VSC FIRE & SECURITY, INC.	000	12/12/2016	150.00	.00
83252	2583	WEB WEAVING & CONSULTING	000	12/12/2016	120.00	.00
83253	999999	WHITTAKER MARY JANE	000	12/12/2016	106.06	.00
83254	3011	WINSTON'S ELECTRICAL	000	12/12/2016	5,092.50	.00

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83255	1800	WOOLFORD, ERIC	000	12/12/2016	15.00	.00
83256	939	XEROX CORPORATION	000	12/12/2016	532.77	.00
83257	2484	YOST, ALAN	000	12/12/2016	104.22	.00
CLASS TOTAL					151,487.13	.00
ACH TOTAL					.00	
CHECK TOTAL					151,487.13	
FINAL TOTAL					151,487.13	.00

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

THE TOTAL 151,487.13- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 JOHN BARKLEY

 STEPHANIE A DEAL