

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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81919	1466	ACE COLLISION CENTER	000	7/25/2016	570.60	.00
81920	2918	ACHR SERVICES	000	7/25/2016	1,257.50	.00
81921	2819	ANDERSON & ASSOCIATES INC	000	7/25/2016	884.58	.00
81922	2295	ANTHEM BLUE CROSS &	000	7/25/2016	2,512.00	.00
81923	1222	B. W. WILSON	000	7/25/2016	3,094.07	.00
81924	2697	BARKLEY, JOHN	000	7/25/2016	33.84	.00
81925	999999	BIG B'S BBQ & CATERING LL	000	7/25/2016	1.15	.00
81926	2694	BIMBO FOODS, INC.	000	7/25/2016	158.53	.00
81927	1250	BUCKHEAD PRODUCTS &	000	7/25/2016	283.85	.00
81928	2733	C&M COMMUNICATION CABLING	000	7/25/2016	15,003.00	.00
81929	2380	CENTURYLINK	000	7/25/2016	8.09	.00
81930	340	CHAMELEON SILK SCREEN CO.	000	7/25/2016	136.60	.00
81931	953	CINTAS CORPORATION	000	7/25/2016	427.30	.00
81932	77	COLUMBIA GAS	000	7/25/2016	26.04	.00
81933	2480	COMCAST COMMUNICATIONS	000	7/25/2016	85.69	.00
81934	2318	COUNTRYSIDE LANDSCAPES	000	7/25/2016	1,140.00	.00
81935	90	CREATIVE PRESS	000	7/25/2016	288.50	.00
81936	2458	DEAL, STEPHANIE	000	7/25/2016	14.33	.00
81937	506	DOLLAR GENERAL CORP	000	7/25/2016	64.30	.00
81938	2959	DOORS TO FLOORS CLEANING	000	7/25/2016	988.00	.00
81939	2888	DUNNIVAN, GENE	000	7/25/2016	401.60	.00
81940	628	DUNNIVAN'S WELDING	000	7/25/2016	9,860.00	.00
81941	629	EMANUEL TIRE OF VIRGINIA	000	7/25/2016	850.50	.00
81942	2388	EMERGENCY COMMUNICATIONS	000	7/25/2016	12,207.50	.00
81943	2654	ENVIRONMENTAL STANDARDS	000	7/25/2016	11,448.24	.00
81944	134	FISHER AUTO PARTS	000	7/25/2016	264.31	.00
81945	2957	FREDERICKSBURG REGIONAL	000	7/25/2016	256.00	.00
81946	183	GREAT VALU	000	7/25/2016	44.83	.00
81947	1635	GREENE COUNTY CHAMBER OF	000	7/25/2016	20.00	.00
81948	999999	HARRISON & JOHNSTON RE	000	7/25/2016	4,037.75	.00
81949	1899	HATHAWAY	000	7/25/2016	290.90	.00
81950	501	HIGHWAY MOTORS	000	7/25/2016	940.58	.00
81951	999999	HONDA LEASE TRUST/HVT INC	000	7/25/2016	526.16	.00

81952	999999	HONG KONG RESTAURANT	000	7/25/2016	39.63	.00
81953	2465	IBM CORPORATION	000	7/25/2016	4,848.00	.00
81954	1620	ID NETWORKS, INC.	000	7/25/2016	11,555.00	.00
81955	1994	INTERSTATE BATTERIES	000	7/25/2016	361.35	.00
81956	887	JEFFERSON LAND & REALTY	000	7/25/2016	2,550.00	.00
81957	1004	KINGMOR SUPPLY	000	7/25/2016	152.93	.00
81958	2470	KOMATSU FINANCIAL	000	7/25/2016	2,698.64	.00
81959	2970	LARRY SEEKFORD TOWEL	000	7/25/2016	50.00	.00
81960	1104	LOWE'S	000	7/25/2016	118.43	.00
81961	2835	MALLOY FORD	000	7/25/2016	1,132.19	.00
81962	2999	MARCHETTE, READE	000	7/25/2016	142.54	.00
81963	1871	MAY SUPPLY	000	7/25/2016	35.13	.00
81964	1629	MIKEY'S TRUCKING, LLC	000	7/25/2016	800.00	.00
81965	911	MILLER'S OFFICE PRODUCTS	000	7/25/2016	80.24	.00
81966	1500	MORRIS, KIM	000	7/25/2016	34.56	.00
81967	2846	MORRIS, RICK	000	7/25/2016	15.00	.00
81968	999999	MR. ALEX ROBINSON	000	7/25/2016	2,325.91	.00
81969	2722	NAPA AUTO PARTS	000	7/25/2016	596.30	.00
81970	2645	NEOPOST USA, INC.	000	7/25/2016	82.76	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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81971	1711	OFFICE DEPOT	000	7/25/2016	5.00	.00
81972	2285	ORANGE MOTOR SPECIALTY	000	7/25/2016	251.79	.00
81973	2529	PEARSON'S APPRAISAL	000	7/25/2016	1,400.00	.00
81974	310	PERFORMANCE SIGNS	000	7/25/2016	179.40	.00
81975	2703	PET DAIRY	000	7/25/2016	233.65	.00
81976	246	PITNEY BOWES	000	7/25/2016	343.99	.00
81977	2396	PJ NETWORKS	000	7/25/2016	32,795.52	.00
81978	728	QUARLES ENERGY SERVICES	000	7/25/2016	709.97	.00
81979	2576	ROCIC	000	7/25/2016	300.00	.00
81980	2635	SENATRO, MONA	000	7/25/2016	164.94	.00
81981	60	SHEN VALLEY WATER&COFFEE	000	7/25/2016	48.25	.00
81982	1583	SNAP-ON TOOLS	000	7/25/2016	83.00	.00
81983	2690	SNOW FARM, LLC	000	7/25/2016	11,969.75	.00
81984	1237	STANARDSVILLE AUTO REPAIR	000	7/25/2016	50.00	.00

81985	113 STANARDSVILLE HARDWARE	000	7/25/2016	61.75	.00
81986	119 STAUNTON FOODS INC.	000	7/25/2016	1,757.29	.00
81987	2462 STEIGHNER, TAMI	000	7/25/2016	30.00	.00
81988	718 SUNBELT RENTALS, INC.	000	7/25/2016	1,442.50	.00
81989	2817 SUNTRUST EQUIPMENT	000	7/25/2016	200,874.78	.00
81990	111 SUPPLY ROOM COMPANIES	000	7/25/2016	42.11	.00
81991	751 T&N PRINTING	000	7/25/2016	313.66	.00
81992	2616 TRANSUNION RISK AND	000	7/25/2016	74.50	.00
81993	1033 U.S. POSTMASTER	000	7/25/2016	140.00	.00
81994	2916 UNITED STATES TREASURY	000	7/25/2016	561.60	.00
81995	992 UNIVERSITY OF VIRGINIA	000	7/25/2016	1,000.00	.00
81996	1471 UNIVERSITY OF VIRGINIA	000	7/25/2016	210.00	.00
81997	2682 UNIVERSITY TIRE	000	7/25/2016	271.26	.00
81998	801 VACORP	000	7/25/2016	1,094.00	.00
81999	2671 VALEAC	000	7/25/2016	300.00	.00
82000	182 VALLEY OFFICE MACH/EQUIP	000	7/25/2016	702.16	.00
82001	2677 VIRGINIA COURT CLERK'S	000	7/25/2016	445.00	.00
82002	24 VIRGINIA LINEN SERVICE	000	7/25/2016	37.21	.00
82003	488 VIRGINIA RECREATION AND	000	7/25/2016	915.00	.00
82004	1745 VIRGINIA STATE POLICE	000	7/25/2016	15.00	.00
82005	514 VLGMA	000	7/25/2016	286.84	.00
82006	2824 VSC FIRE & SECURITY, INC.	000	7/25/2016	375.00	.00
82007	1271 WASTE MANAGEMENT	000	7/25/2016	53,714.68	.00
82008	2708 WESTERN BRANCH DIESEL	000	7/25/2016	150.90	.00
82009	939 XEROX CORPORATION	000	7/25/2016	93.33	.00
			CLASS TOTAL	409,188.78	.00
			FINAL TOTAL	409,188.78	.00

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

THE TOTAL 409,188.78- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL