

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
82011	2819	ANDERSON & ASSOCIATES INC	000	7/26/2016	526.25	.00
82012	2694	BIMBO FOODS, INC.	000	7/26/2016	282.02	.00
82013	953	CINTAS CORPORATION	000	7/26/2016	395.94	.00
82014	2984	CINTAS CORPORATION	000	7/26/2016	86.12	.00
82015	1684	CROVATO PRODUCTS	000	7/26/2016	588.24	.00
82016	104	DEPARTMENT OF MOTOR	000	7/26/2016	1,840.00	.00
82017	506	DOLLAR GENERAL CORP	000	7/26/2016	67.96	.00
82018	2488	EMS MANAGEMENT &	000	7/26/2016	1,341.21	.00
82019	2654	ENVIRONMENTAL STANDARDS	000	7/26/2016	5,559.17	.00
82020	134	FISHER AUTO PARTS	000	7/26/2016	236.84	.00
82021	183	GREAT VALU	000	7/26/2016	17.85	.00
82022	2864	JENKINS, BARBARA	000	7/26/2016	203.57	.00
82023	740	LEXISNEXIS RISK DATA	000	7/26/2016	50.00	.00
82024	2088	NAPA TRACS	000	7/26/2016	1,608.00	.00
82025	1711	OFFICE DEPOT	000	7/26/2016	883.20	.00
82026	2285	ORANGE MOTOR SPECIALTY	000	7/26/2016	77.77	.00
82027	286	ORANGE-MADISON COOP	000	7/26/2016	105.85	.00
82028	386	ORIENTAL TRADING CO.INC.	000	7/26/2016	137.15	.00
82029	2703	PET DAIRY	000	7/26/2016	619.69	.00
82030	2058	RATZLAFF, DANIEL	000	7/26/2016	90.00	.00
82031	37	SAM'S CLUB DIRECT	000	7/26/2016	446.24	.00
82032	1287	SI SOLUTIONS, INC.	000	7/26/2016	116.80	.00
82033	113	STANARDSVILLE HARDWARE	000	7/26/2016	26.26	.00
82034	119	STAUNTON FOODS INC.	000	7/26/2016	6,891.85	.00
82035	718	SUNBELT RENTALS, INC.	000	7/26/2016	1,121.94	.00
82036	168	TREASURER OF VIRGINIA	000	7/26/2016	8.21	.00
82037	2260	UVA MEDIC V/ALS TRANSPORT	000	7/26/2016	75,253.38	.00
82038	768	W W ASSOCIATES INC	000	7/26/2016	19,676.78	.00
82039	939	XEROX CORPORATION	000	7/26/2016	585.23	.00
		CLASS TOTAL			118,843.52	.00
		FINAL TOTAL			118,843.52	.00

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

THE TOTAL 118,843.52- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL