

A/P CHECK REGISTER

Check Date - 8/09/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
82096	1516	ADVANCE AUTO PARTS	000	8/09/2016	3.99	.00
82097	2356	AUTOMATED OFFICE SYSTEMS	000	8/09/2016	312.54	.00
82098	849	BLUE RIDGE NARCOTICS TASK	000	8/09/2016	2,400.30	.00
82099	3	BUSINESS CARD	000	8/09/2016	961.63	.00
82100	2175	CENTRAL SHENANDOAH EMS	000	8/09/2016	3.50	.00
82101	82	COTT SYSTEMS, INC.	000	8/09/2016	4,104.36	.00
82102	175	EARLYSVILLE ANIMAL HOSP	000	8/09/2016	277.42	.00
82103	2870	GALLS, LLC	000	8/09/2016	5,571.46	.00
82104	160	GREENE COUNTY RESCUE	000	8/09/2016	20,060.56	.00
82105	2284	LANGUAGE LINE SERVICES	000	8/09/2016	8.03	.00
82106	1104	LOWE'S	000	8/09/2016	113.53	.00
82107	1846	MATTHEW BENDER & CO., INC	000	8/09/2016	120.16	.00
82108	911	MILLER'S OFFICE PRODUCTS	000	8/09/2016	8.39	.00
82109	1183	MORRIS, ALLEN	000	8/09/2016	219.60	.00
82110	504	OAR	000	8/09/2016	60.00	.00
82111	2396	PJ NETWORKS	000	8/09/2016	23,775.00	.00
82112	1326	PT ARMOR, INC.	000	8/09/2016	2,438.00	.00
82113	71	SHIRLEY'S UNIFORMS	000	8/09/2016	44.60	.00
82114	2939	STAPLES CREDIT PLAN	000	8/09/2016	1,236.59	.00
82115	1751	TREASURER OF VIRGINIA	000	8/09/2016	40.00	.00
82116	822	TREASURER OF VIRGNIA	000	8/09/2016	2,226.55	.00
82117	2535	YOUR SAFETY COMPANY	000	8/09/2016	489.18	.00
		CLASS TOTAL			64,475.39	.00
		ACH TOTAL			.00	
		CHECK TOTAL			64,475.39	
		FINAL TOTAL			64,475.39	.00

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

THE TOTAL 64,475.39- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 JOHN BARKLEY

 STEPHANIE A DEAL