

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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83458	1516	ADVANCE AUTO PARTS	000	1/11/2017	67.97	.00
83459	1070	ALIGNMENT SHOP, INC.	000	1/11/2017	217.79	.00
83460	1560	AMERICAN TOWER CORP	000	1/11/2017	1,634.16	.00
83461	2356	AUTOMATED OFFICE SYSTEMS	000	1/11/2017	270.51	.00
83462	2697	BARKLEY, JOHN	000	1/11/2017	217.26	.00
83463	1427	BIG L TIRE	000	1/11/2017	635.28	.00
83464	2106	BLOSSMAN GAS, INC.	000	1/11/2017	229.65	.00
83465	541	BORDERS, STEPHEN	000	1/11/2017	15.00	.00
83466	3006	BRANCH BANKING & TRUST CO	000	1/11/2017	825.00	.00
83467	307	BRIGHT & ASSOCIATES, INC.	000	1/11/2017	9,997.00	.00
83468	529	BROWN EXTERMINATING CO	000	1/11/2017	20.00	.00
83469	1250	BUCKHEAD PRODUCTS &	000	1/11/2017	266.04	.00
83470	3003	BURTON & ASSOCIATES	000	1/11/2017	1,242.98	.00
83471	3	BUSINESS CARD	000	1/11/2017	11,341.08	.00
83472	2733	C&M COMMUNICATION CABLING	000	1/11/2017	1,640.00	.00
83473	2175	CENTRAL SHENANDOAH EMS	000	1/11/2017	188.69	.00
83474	584	CENTRAL VIRGINIA	000	1/11/2017	595.00	.00
83475	2380	CENTURYLINK	000	1/11/2017	8,469.42	.00
83476	340	CHAMELEON SILK SCREEN CO.	000	1/11/2017	485.30	.00
83477	953	CINTAS CORPORATION	000	1/11/2017	512.30	.00
83478	2984	CINTAS CORPORATION	000	1/11/2017	783.59	.00
83479	76	CLEAR COMMUNICATIONS, INC	000	1/11/2017	87.80	.00
83480	3004	COLLIER, BARBARA	000	1/11/2017	10.80	.00
83481	3021	COMCAST COMMUNICATIONS	000	1/11/2017	316.74	.00
83482	2742	CROSBY, JOHN	000	1/11/2017	15.00	.00
83483	1684	CROVATO PRODUCTS	000	1/11/2017	2,055.72	.00
83484	104	DEPARTMENT OF MOTOR	000	1/11/2017	3,080.00	.00
83485	2084	DIGITAL ALLY, INC.	000	1/11/2017	2,440.00	.00
83486	999999	DINH ANNA TRAN	000	1/11/2017	26.00	.00
83487	2227	DOCUMENT DESTRUCTION OF	000	1/11/2017	55.00	.00
83488	2959	DOORS TO FLOORS CLEANING	000	1/11/2017	2,912.00	.00
83489	175	EARLYSVILLE ANIMAL HOSP	000	1/11/2017	117.64	.00
83490	2654	ENVIRONMENTAL STANDARDS	000	1/11/2017	6,375.60	.00

83491	134	FISHER AUTO PARTS	000	1/11/2017	351.01	.00
83492	2957	FREDERICKSBURG REGIONAL	000	1/11/2017	332.00	.00
83493	2870	GALLS, LLC	000	1/11/2017	105.59	.00
83494	2827	GAMMA, DIANA	000	1/11/2017	69.71	.00
83495	2002	GLOBALSTAR USA	000	1/11/2017	72.63	.00
83496	3037	GRANICUS, INC.	000	1/11/2017	4,500.00	.00
83497	183	GREAT VALU	000	1/11/2017	49.41	.00
83498	1635	GREENE COUNTY CHAMBER OF	000	1/11/2017	20.00	.00
83499	1899	HATHAWAY	000	1/11/2017	363.20	.00
83500	501	HIGHWAY MOTORS	000	1/11/2017	459.56	.00
83501	2831	IAPE	000	1/11/2017	50.00	.00
83502	1994	INTERSTATE BATTERIES	000	1/11/2017	237.90	.00
83503	1838	J.Z. SIGNS	000	1/11/2017	119.41	.00
83504	554	JAMES MADISON BUILDING &	000	1/11/2017	30.00	.00
83505	2977	JAMES RIVER SOLUTIONS	000	1/11/2017	20,668.22	.00
83506	2372	JONES AUTO PARTS, INC.	000	1/11/2017	117.67	.00
83507	1004	KINGMOR SUPPLY	000	1/11/2017	329.83	.00
83508	2470	KOMATSU FINANCIAL	000	1/11/2017	2,698.64	.00
83509	740	LEXISNEXIS RISK SOLUTIONS	000	1/11/2017	50.00	.00

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83510	965	LUMOS NETWORKS	000	1/11/2017	31.25	.00
83511	2835	MALLOY FORD	000	1/11/2017	8,420.97	.00
83512	999999	MEDICAL SERVICES OF	000	1/11/2017	570.00	.00
83513	911	MILLER'S OFFICE PRODUCTS	000	1/11/2017	621.44	.00
83514	2846	MORRIS, RICK	000	1/11/2017	15.00	.00
83515	2722	NAPA AUTO PARTS	000	1/11/2017	460.10	.00
83516	2722	NAPA AUTO PARTS	000	1/11/2017	16.08	.00
83517	2625	NATIONAL SHERIFF'S ASSOC.	000	1/11/2017	164.00	.00
83518	2645	NEOPOST USA, INC.	000	1/11/2017	82.77	.00
83519	1760	NEWS AND ADVANCE, THE	000	1/11/2017	46.90	.00
83520	1711	OFFICE DEPOT	000	1/11/2017	130.38	.00
83521	2285	ORANGE MOTOR SPECIALTY	000	1/11/2017	105.88	.00
83522	225	PARTS AND MORE, INC	000	1/11/2017	173.61	.00
83523	310	PERFORMANCE SIGNS	000	1/11/2017	178.50	.00

83524	681	PIEDMONT FORMS & GRAPHICS	000	1/11/2017	232.50	.00
83525	246	PITNEY BOWES	000	1/11/2017	240.00	.00
83526	2642	PREDDY CREEK ANIMAL	000	1/11/2017	40.00	.00
83527	956	PRO CAMERA	000	1/11/2017	127.50	.00
83528	728	QUARLES ENERGY SERVICES	000	1/11/2017	921.43	.00
83529	2135	RAPPAHANNOCK ELECTRIC	000	1/11/2017	3,954.32	.00
83530	2135	RAPPAHANNOCK ELECTRIC	000	1/11/2017	6,521.84	.00
83531	2058	RATZLAFF, DANIEL	000	1/11/2017	45.00	.00
83532	999999	RIDLE, PATTI	000	1/11/2017	554.00	.00
83533	543	ROACH, DAVID	000	1/11/2017	2,500.00	.00
83534	1038	SAFETY-KLEEN	000	1/11/2017	302.31	.00
83535	37	SAM'S CLUB DIRECT	000	1/11/2017	374.21	.00
83536	60	SHEN VALLEY WATER&COFFEE	000	1/11/2017	32.40	.00
83537	999999	SHIFFLETT, TRAVIS	000	1/11/2017	90.00	.00
83538	71	SHIRLEY'S UNIFORMS	000	1/11/2017	268.30	.00
83539	999999	SIMONS & HANCOCK	000	1/11/2017	500.00	.00
83540	64	SIRCHIE FINGERPRINT LAB	000	1/11/2017	20.70	.00
83541	999999	SMITH JIMMY DAVID	000	1/11/2017	1,172.50	.00
83542	1583	SNAP-ON TOOLS	000	1/11/2017	69.95	.00
83543	1289	SNOW, ADAM	000	1/11/2017	15.00	.00
83544	432	SONNY MERRYMAN INC.	000	1/11/2017	403.84	.00
83545	577	SOSMETAL PRODUCTS INC.	000	1/11/2017	65.52	.00
83546	1237	STANARDSVILLE AUTO REPAIR	000	1/11/2017	150.00	.00
83547	113	STANARDSVILLE HARDWARE	000	1/11/2017	68.94	.00
83548	718	SUNBELT RENTALS, INC.	000	1/11/2017	3,313.60	.00
83549	999999	TIMOTHY S MADISON	000	1/11/2017	100.00	.00
83550	2616	TRANSUNION RISK AND	000	1/11/2017	75.25	.00
83551	168	TREASURER OF VIRGINIA	000	1/11/2017	4,277.27	.00
83552	3046	TRUAX PATIENT SERVICES	000	1/11/2017	2,250.00	.00
83553	1869	U. S. BANK	000	1/11/2017	2,220.63	.00
83554	2682	UNIVERSITY TIRE	000	1/11/2017	188.16	.00
83555	2260	UVA MEDIC V/ALS TRANSPORT	000	1/11/2017	70,131.92	.00
83556	182	VALLEY OFFICE MACH/EQUIP	000	1/11/2017	10,782.00	.00
83557	2517	VEBA ANNUAL MEETING	000	1/11/2017	450.00	.00
83558	1414	VEDA	000	1/11/2017	250.00	.00
83559	1547	VIRGINIA INDUSTRIAL	000	1/11/2017	279.25	.00
83560	24	VIRGINIA LINEN SERVICE	000	1/11/2017	336.01	.00
83561	3047	VVAN	000	1/11/2017	50.00	.00

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83562	2583	WEB WEAVING & CONSULTING	000	1/11/2017	45.00	.00
83563	3011	WINSTON'S ELECTRICAL	000	1/11/2017	3,186.00	.00
83564	1800	WOOLFORD, ERIC	000	1/11/2017	15.00	.00
83565	939	XEROX CORPORATION	000	1/11/2017	235.35	.00
83566	2484	YOST, ALAN	000	1/11/2017	14.31	.00
CLASS TOTAL					215,657.99	.00
ACH TOTAL					.00	
CHECK TOTAL					215,657.99	
FINAL TOTAL					215,657.99	.00

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

THE TOTAL 215,657.99- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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 DATE  
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 DATE

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 JOHN BARKLEY  
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 STEPHANIE A DEAL