

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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83681	1466	ACE COLLISION CENTER	000	2/13/2017	6,304.40	.00
83682	1516	ADVANCE AUTO PARTS	000	2/13/2017	4.99	.00
83683	1070	ALIGNMENT SHOP, INC.	000	2/13/2017	78.95	.00
83684	1560	AMERICAN TOWER CORP	000	2/13/2017	1,710.36	.00
83685	2924	ANICIRA VETERINARY CENTER	000	2/13/2017	80.00	.00
83686	2528	APPROACH OFFICE SOLUTIONS	000	2/13/2017	419.85	.00
83687	999999	BACHMAN VALERIE KAREN SMI	000	2/13/2017	33.90	.00
83688	2697	BARKLEY, JOHN	000	2/13/2017	125.19	.00
83689	1039	BATES, JULIUS C	000	2/13/2017	15.00	.00
83690	999999	BIG B'S BBQ & CATERING LL	000	2/13/2017	48.59	.00
83691	2106	BLOSSMAN GAS, INC.	000	2/13/2017	1,971.09	.00
83692	2852	BLUE CLOUD STUDIO	000	2/13/2017	261.25	.00
83693	2991	BLUE RIDGE CLEARNING	000	2/13/2017	4,750.00	.00
83694	541	BORDERS, STEPHEN	000	2/13/2017	15.00	.00
83695	34	BRANCH CORPORATION	000	2/13/2017	825.00	.00
83696	25	BROWN'S LOCK AND SAFE	000	2/13/2017	495.75	.00
83697	1252	BSN SPORTS	000	2/13/2017	38.38	.00
83698	3	BUSINESS CARD	000	2/13/2017	4,215.94	.00
83699	39	C. W. WARTHEN	000	2/13/2017	261.55	.00
83700	2733	C&M COMMUNICATION CABLING	000	2/13/2017	270.10	.00
83701	2165	CAVALIER SEPTIC SERVICES,	000	2/13/2017	2,625.00	.00
83702	2378	CENTURYLINK	000	2/13/2017	146.62	.00
83703	2380	CENTURYLINK	000	2/13/2017	8,275.86	.00
83704	340	CHAMELEON SILK SCREEN CO.	000	2/13/2017	4,085.50	.00
83705	953	CINTAS CORPORATION	000	2/13/2017	135.57	.00
83706	3021	COMCAST COMMUNICATIONS	000	2/13/2017	316.77	.00
83707	999999	CONLEY, MARY E.	000	2/13/2017	50.00	.00
83708	2318	COUNTRYSIDE LANDSCAPES	000	2/13/2017	600.00	.00
83709	334	COUNTY OF ALBEMARLE	000	2/13/2017	10,307.50	.00
83710	3050	CRAV	000	2/13/2017	150.00	.00
83711	90	CREATIVE PRESS	000	2/13/2017	453.00	.00
83712	2742	CROSBY, JOHN	000	2/13/2017	15.00	.00
83713	95	DAILY PROGRESS	000	2/13/2017	152.04	.00

83714	999999	DELBIONDO ANNA	000	2/13/2017	64.83	.00
83715	2959	DOORS TO FLOORS CLEANING	000	2/13/2017	3,120.00	.00
83716	628	DUNNIVAN'S WELDING	000	2/13/2017	1,925.00	.00
83717	123	DYKE VOLUNTEER FIRE CO.	000	2/13/2017	19,054.34	.00
83718	175	EARLYSVILLE ANIMAL HOSP	000	2/13/2017	77.58	.00
83719	2004	ELECTRONIC SYSTEMS, INC.	000	2/13/2017	115.00	.00
83720	650	EVIDENT	000	2/13/2017	379.95	.00
83721	134	FISHER AUTO PARTS	000	2/13/2017	1,127.42	.00
83722	2957	FREDERICKSBURG REGIONAL	000	2/13/2017	92.00	.00
83723	2827	GAMMA, DIANA	000	2/13/2017	66.88	.00
83724	2002	GLOBALSTAR USA	000	2/13/2017	70.45	.00
83725	738	GREENE COUNTY LIONS CLUB	000	2/13/2017	150.00	.00
83726	1899	HATHAWAY	000	2/13/2017	1,191.70	.00
83727	501	HIGHWAY MOTORS	000	2/13/2017	110.92	.00
83728	999999	HOGSTEN JACOB DANIEL	000	2/13/2017	136.76	.00
83729	3051	HURT & PROFFITT INC	000	2/13/2017	884.58	.00
83730	1105	INTERNATIONAL CODE	000	2/13/2017	177.50	.00
83731	1994	INTERSTATE BATTERIES	000	2/13/2017	341.85	.00
83732	1838	J.Z. SIGNS	000	2/13/2017	119.97	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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83733	554	JAMES MADISON BUILDING &	000	2/13/2017	30.00	.00
83734	2977	JAMES RIVER SOLUTIONS	000	2/13/2017	20,665.05	.00
83735	1369	JEFFERS	000	2/13/2017	234.30	.00
83736	2865	JR'S TIRE CENTER, INC.	000	2/13/2017	1,085.52	.00
83737	1004	KINGMOR SUPPLY	000	2/13/2017	591.43	.00
83738	2470	KOMATSU FINANCIAL	000	2/13/2017	2,698.64	.00
83739	1026	LANE'S COURT REPORTERS	000	2/13/2017	278.79	.00
83740	999999	LANTER AMBER ELIZABETH	000	2/13/2017	336.69	.00
83741	2970	LARRY SEEKFORD TOWEL	000	2/13/2017	50.00	.00
83742	1104	LOWE'S	000	2/13/2017	461.69	.00
83743	965	LUMOS NETWORKS	000	2/13/2017	31.25	.00
83744	999999	LYDIA MOUNTAIN LODGE & CA	000	2/13/2017	334.52	.00
83745	1846	MATTHEW BENDER & CO., INC	000	2/13/2017	9.50	.00
83746	911	MILLER'S OFFICE PRODUCTS	000	2/13/2017	426.13	.00

83747	2846 MORRIS, RICK	000	2/13/2017	15.00	.00
83748	2722 NAPA AUTO PARTS	000	2/13/2017	320.72	.00
83749	2722 NAPA AUTO PARTS	000	2/13/2017	197.54	.00
83750	2722 NAPA AUTO PARTS	000	2/13/2017	15.03	.00
83751	1711 OFFICE DEPOT	000	2/13/2017	193.76	.00
83752	2285 ORANGE MOTOR SPECIALTY	000	2/13/2017	20.40	.00
83753	3008 PIONEER RESEARCH CORP	000	2/13/2017	249.30	.00
83754	245 PITNEY BOWES, INC.	000	2/13/2017	42.46	.00
83755	728 QUARLES ENERGY SERVICES	000	2/13/2017	783.65	.00
83756	2135 RAPPAHANNOCK ELECTRIC	000	2/13/2017	4,733.17	.00
83757	2135 RAPPAHANNOCK ELECTRIC	000	2/13/2017	7,233.75	.00
83758	303 RICOH USA	000	2/13/2017	202.34	.00
83759	2696 RIPA, SHELLY	000	2/13/2017	154.29	.00
83760	33 RUCKERSVILLE VOL FIRE CO	000	2/13/2017	19,054.33	.00
83761	2998 RYAN FUNERAL HOME	000	2/13/2017	721.63	.00
83762	1343 SEE-MOR TRUCK TOPS &	000	2/13/2017	73.00	.00
83763	1982 SHIFFLETT, PENNY	000	2/13/2017	400.00	.00
83764	1289 SNOW, ADAM	000	2/13/2017	15.00	.00
83765	99 SOUTHERN POLICE EQUIPMENT	000	2/13/2017	144.00	.00
83766	1237 STANARDSVILLE AUTO REPAIR	000	2/13/2017	100.00	.00
83767	113 STANARDSVILLE HARDWARE	000	2/13/2017	149.58	.00
83768	109 STANARDSVILLE VOL FIRE CO	000	2/13/2017	19,054.33	.00
83769	718 SUNBELT RENTALS, INC.	000	2/13/2017	3,313.60	.00
83770	111 SUPPLY ROOM COMPANIES	000	2/13/2017	145.82	.00
83771	2616 TRANSUNION RISK AND	000	2/13/2017	78.70	.00
83772	168 TREASURER OF VIRGINIA	000	2/13/2017	4,352.76	.00
83773	1783 TREASURER OF VIRGINIA	000	2/13/2017	81.00	.00
83774	822 TREASURER OF VIRGNIA	000	2/13/2017	1,244.88	.00
83775	2682 UNIVERSITY TIRE	000	2/13/2017	1,207.74	.00
83776	24 VIRGINIA LINEN SERVICE	000	2/13/2017	712.88	.00
83777	1271 WASTE MANAGEMENT	000	2/13/2017	103,319.09	.00
83778	999999 WHITTAKER, MELISSA	000	2/13/2017	45.00	.00
83779	2375 WILLIAM MONROE HIGH	000	2/13/2017	750.00	.00
83780	1800 WOOLFORD, ERIC	000	2/13/2017	15.00	.00
83781	939 XEROX CORPORATION	000	2/13/2017	590.48	.00
83782	2484 YOST, ALAN	000	2/13/2017	14.18	.00
83783	2847 ZEUS TIRE RECYCLING	000	2/13/2017	138.25	.00
	CLASS TOTAL			275,561.05	.00

ACH TOTAL .00
CHECK TOTAL 275,561.05
FINAL TOTAL 275,561.05 .00

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

THE TOTAL 275,561.05- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL