

A/P CHECK REGISTER

Check Date - 7/11/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81817	2499	BAI ACCOUNTING USER'S	000	7/11/2016	500.00	.00
81818	2115	CENTRAL VIRGINIA REGIONAL	000	7/11/2016	315,746.25	.00
81819	76	CLEAR COMMUNICATIONS, INC	000	7/11/2016	39,337.70	.00
81820	1635	GREENE COUNTY CHAMBER OF	000	7/11/2016	20.00	.00
81821	554	JAMES MADISON BUILDING &	000	7/11/2016	30.00	.00
81822	238	M&W PRINTERS, INC	000	7/11/2016	1,862.00	.00
81823	2457	NATIONAL EMERGENCY	000	7/11/2016	250.00	.00
81824	113	STANARDSVILLE HARDWARE	000	7/11/2016	15.99	.00
81825	9	TREASURER OF VIRGINIA	000	7/11/2016	2,410.00	.00
81826	2492	TREASURER OF VIRGINIA-VRS	000	7/11/2016	35,885.83	.00
81827	1033	U.S. POSTMASTER	000	7/11/2016	60.00	.00
81828	10	VIRGINIA ASSOCIATION OF	000	7/11/2016	4,166.00	.00
81829	2913	VPMIA	000	7/11/2016	25.00	.00
CLASS TOTAL					400,308.77	.00
FINAL TOTAL					400,308.77	.00

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

THE TOTAL 400,308.77- 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