

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81831	2918	ACHR SERVICES	000	7/15/2016	150.00	.00
81832	2901	ADAMS BY DESIGN	000	7/15/2016	195.00	.00
81833	2577	ADDRESSER SALES	000	7/15/2016	43.20	.00
81834	1560	AMERICAN TOWER CORP	000	7/15/2016	1,628.91	.00
81835	2697	BARKLEY, JOHN	000	7/15/2016	31.32	.00
81836	1427	BIG L TIRE	000	7/15/2016	846.00	.00
81837	2852	BLUE CLOUD STUDIO	000	7/15/2016	498.75	.00
81838	2991	BLUE RIDGE CLEARNING	000	7/15/2016	6,500.00	.00
81839	2997	BLUE RIDGE CYCLERY	000	7/15/2016	158.99	.00
81840	529	BROWN EXTERMINATING CO	000	7/15/2016	230.00	.00
81841	3	BUSINESS CARD	000	7/15/2016	6,751.96	.00
81842	39	C. W. WARTHEN	000	7/15/2016	993.99	.00
81843	2994	CAMBRIA, ANGELA	000	7/15/2016	183.43	.00
81844	856	CAPITAL TRISTATE	000	7/15/2016	5,499.09	.00
81845	433	CCP INDUSTRIES INC.	000	7/15/2016	88.30	.00
81846	2996	CEDAR MOUNTAIN YOUTH	000	7/15/2016	311.00	.00
81847	2175	CENTRAL SHENANDOAH EMS	000	7/15/2016	54.23	.00
81848	584	CENTRAL VIRGINIA	000	7/15/2016	786.74	.00
81849	2380	CENTURYLINK	000	7/15/2016	485.97	.00
81850	2984	CINTAS CORPORATION	000	7/15/2016	105.45	.00
81851	76	CLEAR COMMUNICATIONS, INC	000	7/15/2016	302.10	.00
81852	77	COLUMBIA GAS	000	7/15/2016	138.82	.00
81853	2318	COUNTRYSIDE LANDSCAPES	000	7/15/2016	2,610.00	.00
81854	1684	CROVATO PRODUCTS	000	7/15/2016	990.24	.00
81855	95	DAILY PROGRESS	000	7/15/2016	68.52	.00
81856	2959	DOORS TO FLOORS CLEANING	000	7/15/2016	2,496.00	.00
81857	125	ELECTRIC UNLIMITED, INC.	000	7/15/2016	244.00	.00
81858	134	FISHER AUTO PARTS	000	7/15/2016	65.06	.00
81859	2870	GALLS, LLC	000	7/15/2016	60.00	.00
81860	2827	GAMMA, DIANA	000	7/15/2016	23.76	.00
81861	2002	GLOBALSTAR USA	000	7/15/2016	62.39	.00
81862	501	HIGHWAY MOTORS	000	7/15/2016	182.53	.00
81863	2977	JAMES RIVER SOLUTIONS	000	7/15/2016	15,150.93	.00

81864	1004 KINGMOR SUPPLY	000	7/15/2016	48.40	.00
81865	2919 LEWIS-FOWLER, JENNIFER	000	7/15/2016	105.30	.00
81866	2812 LOWES BUSINESS ACCT/GEGRB	000	7/15/2016	1,545.30	.00
81867	2812 LOWES BUSINESS ACCT/GEGRB	000	7/15/2016	516.40	.00
81868	965 LUMOS NETWORKS	000	7/15/2016	31.72	.00
81869	2835 MALLOY FORD	000	7/15/2016	542.72	.00
81870	1846 MATTHEW BENDER & CO., INC	000	7/15/2016	510.46	.00
81871	911 MILLER'S OFFICE PRODUCTS	000	7/15/2016	5,166.23	.00
81872	2722 NAPA AUTO PARTS	000	7/15/2016	159.42	.00
81873	302 NOLAND COMPANY	000	7/15/2016	65.94	.00
81874	1711 OFFICE DEPOT	000	7/15/2016	432.57	.00
81875	2001 OFM COMPUTER SYSTEMS, INC	000	7/15/2016	307.64	.00
81876	310 PERFORMANCE SIGNS	000	7/15/2016	38.00	.00
81877	1015 PETTY CASH (BOS)	000	7/15/2016	29.36	.00
81878	232 PETTY CASH (SS SMITH)	000	7/15/2016	116.20	.00
81879	246 PITNEY BOWES	000	7/15/2016	583.99	.00
81880	2773 PUBLIC SAFETY FOUNDATION	000	7/15/2016	3,504.00	.00
81881	2135 RAPPAHANNOCK ELECTRIC	000	7/15/2016	6,376.85	.00
81882	2135 RAPPAHANNOCK ELECTRIC	000	7/15/2016	1,888.31	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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81883	2998	RYAN FUNERAL HOME	000	7/15/2016	721.63	.00
81884	2981	SHARPE, SARAH	000	7/15/2016	169.86	.00
81885	1287	SI SOLUTIONS, INC.	000	7/15/2016	134.99	.00
81886	2995	SNOW, KENLYN	000	7/15/2016	246.60	.00
81887	432	SONNY MERRYMAN INC.	000	7/15/2016	503.42	.00
81888	577	SOSMETAL PRODUCTS INC.	000	7/15/2016	57.90	.00
81889	1237	STANARDSVILLE AUTO REPAIR	000	7/15/2016	60.00	.00
81890	113	STANARDSVILLE HARDWARE	000	7/15/2016	10.46	.00
81891	718	SUNBELT RENTALS, INC.	000	7/15/2016	1,871.10	.00
81892	111	SUPPLY ROOM COMPANIES	000	7/15/2016	10.23	.00
81893	168	TREASURER OF VIRGINIA	000	7/15/2016	1,928.83	.00
81894	2533	UNIVERSITY OF VIRGINIA	000	7/15/2016	522.60	.00
81895	24	VIRGINIA LINEN SERVICE	000	7/15/2016	265.00	.00
81896	768	W W ASSOCIATES INC	000	7/15/2016	9,030.00	.00

81897	2583 WEB WEAVING & CONSULTING	000	7/15/2016	40.00	.00
81898	939 XEROX CORPORATION	000	7/15/2016	1,090.05	.00
81899	2484 YOST, ALAN	000	7/15/2016	184.95	.00
	CLASS TOTAL			86,753.11	.00
	FINAL TOTAL			86,753.11	.00

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

THE TOTAL 86,753.11- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

JOHN BARKLEY

STEPHANIE A DEAL