

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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87519	999999	A NEW LOOK	000	5/22/2018	14.00	.00
87520	1516	ADVANCE AUTO PARTS	000	5/22/2018	18.29	.00
87521	2656	AIR-X, LLC	000	5/22/2018	2,425.58	.00
87522	2924	ANICIRA VETERINARY CENTER	000	5/22/2018	347.00	.00
87523	2295	ANTHEM BLUE CROSS &	000	5/22/2018	3,666.00	.00
87524	2845	AUTO ZONE	000	5/22/2018	202.82	.00
87525	2356	AUTOMATED OFFICE SYSTEMS	000	5/22/2018	372.85	.00
87526	2361	BATTEN, STEDMAN MICHALE	000	5/22/2018	143.05	.00
87527	1540	BB&T GOVERNMENTAL FINANCE	000	5/22/2018	50,000.00	.00
87528	39	C. W. WARTHEN	000	5/22/2018	403.00	.00
87529	856	CAPITAL TRISTATE	000	5/22/2018	46.13	.00
87530	3152	CARDNO GS, INC.	000	5/22/2018	2,000.08	.00
87531	433	CCP INDUSTRIES INC.	000	5/22/2018	73.33	.00
87532	584	CENTRAL VIRGINIA	000	5/22/2018	403.00	.00
87533	2376	CENTURYLINK	000	5/22/2018	475.00	.00
87534	2380	CENTURYLINK	000	5/22/2018	7,293.07	.00
87535	2718	CHEN, MILTON	000	5/22/2018	74.60	.00
87536	953	CINTAS CORPORATION	000	5/22/2018	339.64	.00
87537	76	CLEAR COMMUNICATIONS, INC	000	5/22/2018	161.00	.00
87538	1146	COASTAL WIRE COMPANY INC.	000	5/22/2018	1,928.75	.00
87539	3004	COLLIER, BARBARA	000	5/22/2018	254.70	.00
87540	3164	COLONIAL WEBB	000	5/22/2018	960.52	.00
87541	77	COLUMBIA GAS	000	5/22/2018	201.25	.00
87542	3021	COMCAST COMMUNICATIONS	000	5/22/2018	450.82	.00
87543	90	CREATIVE PRESS	000	5/22/2018	402.50	.00
87544	1684	CROVATO PRODUCTS	000	5/22/2018	913.08	.00
87545	3115	DAILY PROGRESS-ADVERTISE	000	5/22/2018	2,018.00	.00
87546	506	DOLLAR GENERAL CORP	000	5/22/2018	141.50	.00
87547	2959	DOORS TO FLOORS CLEANING	000	5/22/2018	2,080.00	.00
87548	2888	DUNNIVAN, GENE	000	5/22/2018	1,983.40	.00
87549	2488	EMS MANAGEMENT &	000	5/22/2018	1,422.79	.00
87550	2654	ENVIRONMENTAL STANDARDS	000	5/22/2018	24,981.25	.00
87551	134	FISHER AUTO PARTS	000	5/22/2018	3.97	.00

87552	2526	FRIED, KEVIN	000	5/22/2018	1,390.43	.00
87553	2870	GALLS, LLC	000	5/22/2018	291.46	.00
87554	2002	GLOBALSTAR USA	000	5/22/2018	87.83	.00
87555	183	GREAT VALU	000	5/22/2018	136.39	.00
87556	1635	GREENE COUNTY CHAMBER OF	000	5/22/2018	30.00	.00
87557	2724	GREENE COUNTY HEALTH	000	5/22/2018	992.94	.00
87558	2589	GREENE HILLS CLUB	000	5/22/2018	3,118.00	.00
87559	3126	HERITAGE-CRYSTAL CLEAN	000	5/22/2018	212.06	.00
87560	501	HIGHWAY MOTORS	000	5/22/2018	2,196.64	.00
87561	3051	HURT & PROFFITT INC	000	5/22/2018	884.58	.00
87562	3062	HVAC SERVICES OF VIRGINIA	000	5/22/2018	6,000.00	.00
87563	2039	J & P AUTOMOTIVE	000	5/22/2018	109.95	.00
87564	1838	J.Z. SIGNS	000	5/22/2018	1,291.50	.00
87565	2977	JAMES RIVER SOLUTIONS	000	5/22/2018	26,417.54	.00
87566	887	JEFFERSON LAND & REALTY	000	5/22/2018	2,550.00	.00
87567	2865	JR'S TIRE CENTER, INC.	000	5/22/2018	1,593.00	.00
87568	1004	KINGMOR SUPPLY	000	5/22/2018	250.25	.00
87569	2874	LAWSON ENTERPRISES, INC.	000	5/22/2018	580.85	.00
87570	2919	LEWIS-FOWLER, JENNIFER	000	5/22/2018	191.45	.00

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87571	1104	LOWE'S	000	5/22/2018	965.46	.00
87572	1104	LOWE'S	000	5/22/2018	220.33	.00
87573	2835	MALLOY FORD	000	5/22/2018	429.33	.00
87574	3159	MAPLES, LAURA	000	5/22/2018	38.36	.00
87575	1846	MATTHEW BENDER & CO., INC	000	5/22/2018	68.43	.00
87576	2829	MEDEXPRESS URGENT CARE	000	5/22/2018	122.50	.00
87577	911	MILLER'S OFFICE PRODUCTS	000	5/22/2018	901.78	.00
87578	2108	MYRON CORP.	000	5/22/2018	2,654.15	.00
87579	2722	NAPA AUTO PARTS	000	5/22/2018	815.88	.00
87580	2722	NAPA AUTO PARTS	000	5/22/2018	7.49	.00
87581	3157	NETMOTION SOFTWARE INC.	000	5/22/2018	5,848.00	.00
87582	1711	OFFICE DEPOT	000	5/22/2018	820.85	.00
87583	2285	ORANGE MOTOR SPECIALTY	000	5/22/2018	114.81	.00
87584	999999	PARKER, WAVERLY	000	5/22/2018	1,159.96	.00

87585	310	PERFORMANCE SIGNS	000	5/22/2018	240.00	.00
87586	2703	PET DAIRY	000	5/22/2018	202.60	.00
87587	3167	PETTY CASH	000	5/22/2018	50.00	.00
87588	232	PETTY CASH (SS SMITH)	000	5/22/2018	45.65	.00
87589	681	PIEDMONT FORMS & GRAPHICS	000	5/22/2018	420.00	.00
87590	246	PITNEY BOWES	000	5/22/2018	214.32	.00
87591	3150	POSTAL PRODUCTS UNLIMITED	000	5/22/2018	915.00	.00
87592	184	PRICE AUTOMOTIVE	000	5/22/2018	186.57	.00
87593	1700	PSEP PHOTOGRAPHY AND	000	5/22/2018	181.50	.00
87594	256	RAPIDAN SERVICE AUTHORITY	000	5/22/2018	685.94	.00
87595	2135	RAPPAHANNOCK ELECTRIC	000	5/22/2018	3,869.98	.00
87596	2135	RAPPAHANNOCK ELECTRIC	000	5/22/2018	3,335.61	.00
87597	2696	RIPA, SHELLY	000	5/22/2018	377.92	.00
87598	1656	RUCKERSVILLE ANIMAL	000	5/22/2018	48.00	.00
87599	37	SAM'S CLUB DIRECT	000	5/22/2018	97.54	.00
87600	71	SHIRLEY'S UNIFORMS	000	5/22/2018	56.00	.00
87601	2690	SNOW FARM, LLC	000	5/22/2018	11,969.75	.00
87602	2980	SNOW MOUNTAIN, LLC	000	5/22/2018	390.00	.00
87603	432	SONNY MERRYMAN INC.	000	5/22/2018	607.61	.00
87604	577	SOSMETAL PRODUCTS INC.	000	5/22/2018	104.35	.00
87605	113	STANARDSVILLE HARDWARE	000	5/22/2018	129.17	.00
87606	2939	STAPLES CREDIT PLAN	000	5/22/2018	1,661.45	.00
87607	2345	STARGAZER FLORAL ETC.	000	5/22/2018	65.00	.00
87608	718	SUNBELT RENTALS, INC.	000	5/22/2018	3,290.50	.00
87609	111	SUPPLY ROOM COMPANIES	000	5/22/2018	281.38	.00
87610	2561	SYMBOLARTS	000	5/22/2018	115.00	.00
87611	2616	TRANSUNION RISK AND	000	5/22/2018	87.10	.00
87612	168	TREASURER OF VIRGINIA	000	5/22/2018	3,575.20	.00
87613	1751	TREASURER OF VIRGINIA	000	5/22/2018	40.00	.00
87614	1163	TRUCK PRO	000	5/22/2018	47.94	.00
87615	2770	U. S. CELLULAR	000	5/22/2018	221.76	.00
87616	2682	UNIVERSITY TIRE	000	5/22/2018	1,651.57	.00
87617	2273	VERIZON WIRELESS	000	5/22/2018	128.62	.00
87618	1185	VIRGINIA DEPARTMENT OF	000	5/22/2018	3,938.00	.00
87619	2824	VSC FIRE & SECURITY, INC.	000	5/22/2018	150.00	.00
87620	768	W W ASSOCIATES INC	000	5/22/2018	182,500.00	.00
87621	2583	WEB WEAVING & CONSULTING	000	5/22/2018	30.00	.00
87622	3011	WINSTON'S ELECTRICAL	000	5/22/2018	2,321.05	.00

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87623	939	XEROX CORPORATION	000	5/22/2018	901.11	.00
CLASS TOTAL					393,826.36	.00

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87624	1516	ADVANCE AUTO PARTS	001	5/22/2018	38.24	.00
87625	1104	LOWE'S	001	5/22/2018	25.91	.00
CLASS TOTAL					64.15	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
87626	1104	LOWE'S	002	5/22/2018	321.54	.00
CLASS TOTAL					321.54	.00
ACH TOTAL					.00	
CHECK TOTAL					394,212.05	
FINAL TOTAL					394,212.05	.00

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

THE TOTAL 394,212.05- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 JOHN BARKLEY

 STEPHANIE A DEAL