

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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87762	1516	ADVANCE AUTO PARTS	000	6/27/2018	50.93	.00
87763	1141	ALLIED PORTABLE TOILETS	000	6/27/2018	253.39	.00
87764	999999	ANDERSON, LAYANYA	000	6/27/2018	5.00	.00
87765	2924	ANICIRA VETERINARY CENTER	000	6/27/2018	861.00	.00
87766	2528	APPROACH OFFICE SOLUTIONS	000	6/27/2018	559.80	.00
87767	2845	AUTO ZONE	000	6/27/2018	107.41	.00
87768	2697	BARKLEY, JOHN	000	6/27/2018	209.83	.00
87769	999999	BAUGHER, DEBBIE	000	6/27/2018	30.00	.00
87770	1540	BB&T GOVERNMENTAL FINANCE	000	6/27/2018	49,391.00	.00
87771	1427	BIG L TIRE	000	6/27/2018	300.00	.00
87772	2694	BIMBO FOODS, INC.	000	6/27/2018	42.81	.00
87773	2968	BLUE RIDGE TRAILER SALES	000	6/27/2018	288.75	.00
87774	702	BLUE RUN GROCERY	000	6/27/2018	86.85	.00
87775	2133	BOTKINROSE, PLC	000	6/27/2018	206.50	.00
87776	999999	BREEDEN, SUE ELLEN	000	6/27/2018	30.00	.00
87777	1252	BSN SPORTS	000	6/27/2018	485.00	.00
87778	999999	BURGESS, THOMAS	000	6/27/2018	30.00	.00
87779	2733	C&M COMMUNICATION CABLING	000	6/27/2018	616.00	.00
87780	856	CAPITAL TRISTATE	000	6/27/2018	415.06	.00
87781	2516	CEM COMPUTER SERVICE	000	6/27/2018	180.00	.00
87782	584	CENTRAL VIRGINIA	000	6/27/2018	824.36	.00
87783	2908	CENTRAL VIRGINIA	000	6/27/2018	2,500.00	.00
87784	2603	CENTRAL VIRGINIA SBDC	000	6/27/2018	1,875.00	.00
87785	2380	CENTURYLINK	000	6/27/2018	6,975.73	.00
87786	340	CHAMELEON SILK SCREEN CO.	000	6/27/2018	1,163.30	.00
87787	62	CHARLOTTESVILLE OFFICE	000	6/27/2018	115.00	.00
87788	3176	CHILDREN'S ADVOCACY	000	6/27/2018	600.00	.00
87789	953	CINTAS CORPORATION	000	6/27/2018	831.01	.00
87790	953	CINTAS CORPORATION	000	6/27/2018	192.99	.00
87791	2984	CINTAS CORPORATION	000	6/27/2018	109.19	.00
87792	76	CLEAR COMMUNICATIONS, INC	000	6/27/2018	3,612.56	.00
87793	2920	COLLIER, MATTHEW	000	6/27/2018	193.73	.00
87794	2921	COLORQUEST CUSTOM	000	6/27/2018	243.86	.00

87795	77	COLUMBIA GAS	000	6/27/2018	171.02	.00
87796	3021	COMCAST COMMUNICATIONS	000	6/27/2018	457.10	.00
87797	2318	COUNTRYSIDE LANDSCAPES	000	6/27/2018	5,025.00	.00
87798	90	CREATIVE PRESS	000	6/27/2018	654.20	.00
87799	60	CRYSTAL SPRINGS	000	6/27/2018	34.49	.00
87800	92	CULPEPER SOIL AND WATER	000	6/27/2018	8,258.50	.00
87801	3115	DAILY PROGRESS-ADVERTISE	000	6/27/2018	589.15	.00
87802	104	DEPARTMENT OF MOTOR	000	6/27/2018	4,325.00	.00
87803	506	DOLLAR GENERAL CORP	000	6/27/2018	229.70	.00
87804	2959	DOORS TO FLOORS CLEANING	000	6/27/2018	3,872.00	.00
87805	123	DYKE VOLUNTEER FIRE CO.	000	6/27/2018	42,500.00	.00
87806	2954	ELECTION SERVICES ONLINE	000	6/27/2018	3,789.40	.00
87807	2488	EMS MANAGEMENT &	000	6/27/2018	720.31	.00
87808	999999	ESTES, DEBRA	000	6/27/2018	30.00	.00
87809	650	EVIDENT	000	6/27/2018	161.47	.00
87810	134	FISHER AUTO PARTS	000	6/27/2018	129.95	.00
87811	2365	FORLOINES, KELLY	000	6/27/2018	49.61	.00
87812	1854	FREID, KEVIN	000	6/27/2018	736.84	.00
87813	999999	GARWELL JOHN DAVID	000	6/27/2018	69.45	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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87814	492	GENERATOR SERVICE CO., INC	000	6/27/2018	365.91	.00
87815	3158	GIBSON, DENISE	000	6/27/2018	75.56	.00
87816	183	GREAT VALU	000	6/27/2018	245.73	.00
87817	183	GREAT VALU	000	6/27/2018	39.42	.00
87818	426	GREENE COUNTY ECONOMIC	000	6/27/2018	394.84	.00
87819	2724	GREENE COUNTY HEALTH	000	6/27/2018	914.28	.00
87820	160	GREENE COUNTY RESCUE	000	6/27/2018	56,025.00	.00
87821	1899	HATHAWAY	000	6/27/2018	1,187.72	.00
87822	501	HIGHWAY MOTORS	000	6/27/2018	478.69	.00
87823	3062	HVAC SERVICES OF VIRGINIA	000	6/27/2018	1,965.00	.00
87824	1994	INTERSTATE BATTERIES	000	6/27/2018	20.20	.00
87825	2039	J & P AUTOMOTIVE	000	6/27/2018	149.90	.00
87826	2977	JAMES RIVER SOLUTIONS	000	6/27/2018	13,649.77	.00
87827	185	JEFFERSON AREA BOARD FOR	000	6/27/2018	20,278.25	.00

87828	887	JEFFERSON LAND & REALTY	000	6/27/2018	2,550.00	.00
87829	905	JEFFERSON-MADISON	000	6/27/2018	93,498.25	.00
87830	184	JIM PRICE CHEVROLET	000	6/27/2018	48.47	.00
87831	2372	JONES AUTO PARTS, INC.	000	6/27/2018	67.06	.00
87832	2598	KK'S PRINTING &	000	6/27/2018	120.00	.00
87833	999999	KNIGHT, J T	000	6/27/2018	30.00	.00
87834	2470	KOMATSU FINANCIAL	000	6/27/2018	2,698.64	.00
87835	999999	LAMM, JESSE	000	6/27/2018	5.00	.00
87836	2970	LARRY SEEKFORD TOWEL	000	6/27/2018	20.00	.00
87837	2919	LEWIS-FOWLER, JENNIFER	000	6/27/2018	380.70	.00
87838	740	LEXISNEXIS RISK SOLUTIONS	000	6/27/2018	50.00	.00
87839	1104	LOWE'S	000	6/27/2018	362.25	.00
87840	1104	LOWE'S	000	6/27/2018	34.83	.00
87841	999999	M&T BANK MORTGAGE &	000	6/27/2018	540.18	.00
87842	2019	MADISON-GREENE HUMANE	000	6/27/2018	2,750.00	.00
87843	2835	MALLOY FORD	000	6/27/2018	56.08	.00
87844	3159	MAPLES, LAURA	000	6/27/2018	25.07	.00
87845	1846	MATTHEW BENDER & CO., INC	000	6/27/2018	93.65	.00
87846	1871	MAY SUPPLY	000	6/27/2018	441.70	.00
87847	2829	MEDEXPRESS URGENT CARE	000	6/27/2018	245.00	.00
87848	911	MILLER'S OFFICE PRODUCTS	000	6/27/2018	241.79	.00
87849	1291	MUNICIPAL CODE CORP.	000	6/27/2018	350.00	.00
87850	2722	NAPA AUTO PARTS	000	6/27/2018	841.17	.00
87851	2722	NAPA AUTO PARTS	000	6/27/2018	240.22	.00
87852	3175	NETWORK & IT SOLUTIONS	000	6/27/2018	240.00	.00
87853	599	NOVUS WINDSHIELD REPAIR	000	6/27/2018	85.00	.00
87854	504	OAR	000	6/27/2018	1,000.00	.00
87855	1711	OFFICE DEPOT	000	6/27/2018	242.59	.00
87856	2454	PARTSMASTER	000	6/27/2018	264.35	.00
87857	1977	PAYNE'S TRUCKING, LLC	000	6/27/2018	44,550.00	.00
87858	3127	PENDLETON-QUINONES, SARAH	000	6/27/2018	157.00	.00
87859	2703	PET DAIRY	000	6/27/2018	683.78	.00
87860	239	PETTY CASH (RECREATION)	000	6/27/2018	19.45	.00
87861	2655	PHONE.COM	000	6/27/2018	116.11	.00
87862	2478	PIEDMONT REGIONAL DENTAL	000	6/27/2018	625.00	.00
87863	241	PIEDMONT VA COMM COLLEGE	000	6/27/2018	1,343.25	.00
87864	246	PITNEY BOWES	000	6/27/2018	1,233.24	.00
87865	728	QUARLES ENERGY SERVICES	000	6/27/2018	2,971.29	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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87866	421	QUILL CORPORATION	000	6/27/2018	152.67	.00
87867	999999	R. E. LEE & SONS	000	6/27/2018	25.00	.00
87868	2135	RAPPAHANNOCK ELECTRIC	000	6/27/2018	5,095.52	.00
87869	2135	RAPPAHANNOCK ELECTRIC	000	6/27/2018	4,154.50	.00
87870	205	REGION TEN COMMUN SERVICE	000	6/27/2018	20,480.50	.00
87871	2653	RESERVE ACCOUNT	000	6/27/2018	5,000.00	.00
87872	303	RICOH USA	000	6/27/2018	212.46	.00
87873	2030	RUBBEREDGE, LLC	000	6/27/2018	1,380.30	.00
87874	33	RUCKERSVILLE VOL FIRE CO	000	6/27/2018	42,500.00	.00
87875	2998	RYAN FUNERAL HOME	000	6/27/2018	1,543.26	.00
87876	1441	SAM'S CLUB/SYNCHRONY BANK	000	6/27/2018	602.27	.00
87877	2666	SERVICE TIRE TRUCK CENTER	000	6/27/2018	3,572.80	.00
87878	50	SHELTER FOR HELP IN	000	6/27/2018	765.00	.00
87879	75	SKYLINE CAP	000	6/27/2018	10,591.75	.00
87880	2690	SNOW FARM, LLC	000	6/27/2018	11,969.75	.00
87881	432	SONNY MERRYMAN INC.	000	6/27/2018	1,204.83	.00
87882	113	STANARDSVILLE HARDWARE	000	6/27/2018	57.76	.00
87883	109	STANARDSVILLE VOL FIRE CO	000	6/27/2018	42,500.00	.00
87884	119	STAUNTON FOODS INC.	000	6/27/2018	7,296.17	.00
87885	999999	STUCKEY DANIEL ALBERT	000	6/27/2018	881.26	.00
87886	999999	SULLIVAN-PHILLIPS JUDITH	000	6/27/2018	58.36	.00
87887	718	SUNBELT RENTALS, INC.	000	6/27/2018	3,290.50	.00
87888	2817	SUNTRUST EQUIPMENT	000	6/27/2018	5,384.67	.00
87889	111	SUPPLY ROOM COMPANIES	000	6/27/2018	316.38	.00
87890	148	THOMAS JEFFERSON EMS	000	6/27/2018	2,106.25	.00
87891	304	THOMAS JEFFERSON HEALTH	000	6/27/2018	63,741.00	.00
87892	152	THOMAS JEFFERSON PLANNING	000	6/27/2018	5,584.50	.00
87893	2895	TOTAL FUNDS BY HASLER	000	6/27/2018	851.50	.00
87894	596	TOWN OF STANARDSVILLE	000	6/27/2018	4,225.64	.00
87895	3088	TRACTOR SUPPLY CREDIT	000	6/27/2018	86.43	.00
87896	168	TREASURER OF VIRGINIA	000	6/27/2018	3,568.33	.00
87897	1751	TREASURER OF VIRGINIA	000	6/27/2018	20.00	.00
87898	1783	TREASURER OF VIRGINIA	000	6/27/2018	1,341.00	.00

87899	1163 TRUCK PRO	000	6/27/2018	189.98	.00
87900	2770 U. S. CELLULAR	000	6/27/2018	217.86	.00
87901	1033 U.S. POSTMASTER	000	6/27/2018	182.00	.00
87902	2174 ULINE	000	6/27/2018	386.79	.00
87903	2682 UNIVERSITY TIRE	000	6/27/2018	1,401.50	.00
87904	2682 UNIVERSITY TIRE	000	6/27/2018	149.32	.00
87905	2260 UVA MEDIC V/ALS TRANSPORT	000	6/27/2018	70,177.17	.00
87906	999999 VANDERBILT MORTGAGE & FIN	000	6/27/2018	168.57	.00
87907	2273 VERIZON WIRELESS	000	6/27/2018	128.62	.00
87908	24 VIRGINIA LINEN SERVICE	000	6/27/2018	254.57	.00
87909	2043 VIRGINIA NUTRIENT CREDIT	000	6/27/2018	625.00	.00
87910	1271 WASTE MANAGEMENT	000	6/27/2018	54,349.83	.00
87911	3174 WAUGH'S CUSTOMS LLC	000	6/27/2018	482.43	.00
87912	999999 WEBSTER, JAMES	000	6/27/2018	107.12	.00
87913	2375 WILLIAM MONROE HIGH	000	6/27/2018	465.00	.00
87914	3117 WYANT TREE SERVICE &	000	6/27/2018	225.00	.00
87915	939 XEROX CORPORATION	000	6/27/2018	595.64	.00
	CLASS TOTAL			780,867.40	.00
	ACH TOTAL			.00	
	CHECK TOTAL			780,867.40	
	FINAL TOTAL			780,867.40	.00

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

THE TOTAL 780,867.40- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

JOHN BARKLEY

STEPHANIE A DEAL