

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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88258	3065	ABC CHECK PRINTING	000	8/15/2018	149.92	.00
88259	1516	ADVANCE AUTO PARTS	000	8/15/2018	75.20	.00
88260	1284	ALSTAT, KATHY	000	8/15/2018	99.20	.00
88261	1560	AMERICAN TOWER CORP	000	8/15/2018	1,795.88	.00
88262	2924	ANICIRA VETERINARY CENTER	000	8/15/2018	1,037.00	.00
88263	1346	ASSOCIATION OF CLERKS	000	8/15/2018	75.00	.00
88264	2356	AUTOMATED OFFICE SYSTEMS	000	8/15/2018	293.72	.00
88265	999999	BAGGETT, SARA	000	8/15/2018	50.00	.00
88266	1427	BIG L TIRE	000	8/15/2018	495.40	.00
88267	2694	BIMBO FOODS, INC.	000	8/15/2018	72.75	.00
88268	2106	BLOSSMAN GAS, INC.	000	8/15/2018	21.00	.00
88269	2852	BLUE CLOUD STUDIO	000	8/15/2018	237.50	.00
88270	2968	BLUE RIDGE TRAILER SALES	000	8/15/2018	412.25	.00
88271	2060	BMS DIRECT	000	8/15/2018	243.31	.00
88272	541	BORDERS, STEPHEN	000	8/15/2018	15.00	.00
88273	3076	BORK, CHRIS	000	8/15/2018	15.00	.00
88274	34	BRANCH CORPORATION	000	8/15/2018	825.00	.00
88275	529	BROWN EXTERMINATING CO	000	8/15/2018	35.00	.00
88276	25	BROWN'S LOCK AND SAFE	000	8/15/2018	500.00	.00
88277	3	BUSINESS CARD	000	8/15/2018	9,951.44	.00
88278	3181	CARPENTER, JEFF	000	8/15/2018	160.42	.00
88279	2380	CENTURYLINK	000	8/15/2018	3,850.06	.00
88280	999999	CIGNA	000	8/15/2018	507.01	.00
88281	953	CINTAS CORPORATION	000	8/15/2018	573.41	.00
88282	3103	CITY ELECTRIC SUPPLY CO.	000	8/15/2018	1,006.23	.00
88283	76	CLEAR COMMUNICATIONS, INC	000	8/15/2018	1,401.92	.00
88284	1927	COLONIAL AUTO CENTER	000	8/15/2018	171.31	.00
88285	3021	COMCAST COMMUNICATIONS	000	8/15/2018	1,273.59	.00
88286	334	COUNTY OF ALBEMARLE	000	8/15/2018	10,890.83	.00
88287	90	CREATIVE PRESS	000	8/15/2018	2,933.00	.00
88288	1684	CROVATO PRODUCTS	000	8/15/2018	652.32	.00
88289	60	CRYSTAL SPRINGS	000	8/15/2018	17.75	.00
88290	3178	DEAL & LACHENEY P.C.	000	8/15/2018	4,334.00	.00

88291	506	DOLLAR GENERAL CORP	000	8/15/2018	35.95	.00
88292	2888	DUNNIVAN, GENE	000	8/15/2018	123.87	.00
88293	1002	EDDINS FORD	000	8/15/2018	99.75	.00
88294	999999	ELLIOTT, CARA	000	8/15/2018	40.00	.00
88295	999999	ENTERPRISE FM TRUST	000	8/15/2018	271.26	.00
88296	134	FISHER AUTO PARTS	000	8/15/2018	60.00	.00
88297	998	FRONTRUNNER SIGN STUDIOS	000	8/15/2018	32.40	.00
88298	2870	GALLS, LLC	000	8/15/2018	377.25	.00
88299	2827	GAMMA, DIANA	000	8/15/2018	120.27	.00
88300	3158	GIBSON, DENISE	000	8/15/2018	47.65	.00
88301	2002	GLOBALSTAR USA	000	8/15/2018	87.68	.00
88302	999999	GM FINANCIAL	000	8/15/2018	427.26	.00
88303	183	GREAT VALU	000	8/15/2018	105.57	.00
88304	1635	GREENE COUNTY CHAMBER OF	000	8/15/2018	750.00	.00
88305	163	GREENE PHARMACY	000	8/15/2018	50.18	.00
88306	999999	GREER, KELLY	000	8/15/2018	55.00	.00
88307	999999	HANEY, ROBERT	000	8/15/2018	55.00	.00
88308	1899	HATHAWAY	000	8/15/2018	22.05	.00
88309	501	HIGHWAY MOTORS	000	8/15/2018	85.26	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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88310	1838	J.Z. SIGNS	000	8/15/2018	275.43	.00
88311	554	JAMES MADISON BUILDING &	000	8/15/2018	30.00	.00
88312	2977	JAMES RIVER SOLUTIONS	000	8/15/2018	13,660.64	.00
88313	184	JIM PRICE CHEVROLET	000	8/15/2018	35.99	.00
88314	2372	JONES AUTO PARTS, INC.	000	8/15/2018	1.26	.00
88315	999999	KCI TRUCKING LLC	000	8/15/2018	20.00	.00
88316	2470	KOMATSU FINANCIAL	000	8/15/2018	2,698.64	.00
88317	2970	LARRY SEEKFORD TOWEL	000	8/15/2018	50.00	.00
88318	999999	LONG WANDA DALE	000	8/15/2018	53.20	.00
88319	965	LUMOS NETWORKS	000	8/15/2018	31.25	.00
88320	2835	MALLOY FORD	000	8/15/2018	55.90	.00
88321	1871	MAY SUPPLY	000	8/15/2018	27.60	.00
88322	999999	MCKENNEY MARC & KATHRYN	000	8/15/2018	1,126.44	.00
88323	911	MILLER'S OFFICE PRODUCTS	000	8/15/2018	1,066.22	.00

88324	2846	MORRIS, RICK	000	8/15/2018	15.00	.00
88325	2722	NAPA AUTO PARTS	000	8/15/2018	631.89	.00
88326	2722	NAPA AUTO PARTS	000	8/15/2018	119.85	.00
88327	3175	NETWORK & IT SOLUTIONS	000	8/15/2018	240.00	.00
88328	999999	NITZSCHE, LORI	000	8/15/2018	40.00	.00
88329	1711	OFFICE DEPOT	000	8/15/2018	1,498.28	.00
88330	1711	OFFICE DEPOT	000	8/15/2018	734.48	.00
88331	2454	PARTSMASTER	000	8/15/2018	268.44	.00
88332	2703	PET DAIRY	000	8/15/2018	233.59	.00
88333	1634	PUBLIC AGENCY TRAINING	000	8/15/2018	650.00	.00
88334	728	QUARLES ENERGY SERVICES	000	8/15/2018	791.62	.00
88335	421	QUILL CORPORATION	000	8/15/2018	227.46	.00
88336	545	RANGELAND	000	8/15/2018	7.00	.00
88337	256	RAPIDAN SERVICE AUTHORITY	000	8/15/2018	759.47	.00
88338	2135	RAPPAHANNOCK ELECTRIC	000	8/15/2018	5,202.08	.00
88339	2135	RAPPAHANNOCK ELECTRIC	000	8/15/2018	5,258.01	.00
88340	303	RICOH USA	000	8/15/2018	212.46	.00
88341	1976	RISH EQUIPMENT COMPANY	000	8/15/2018	2,558.75	.00
88342	999999	ROMANCE RIDGE CABIN RENTA	000	8/15/2018	17.65	.00
88343	1656	RUCKERSVILLE ANIMAL	000	8/15/2018	198.15	.00
88344	2981	SHARPE, SARAH	000	8/15/2018	388.37	.00
88345	999999	SHIFFLETT, WAYLON	000	8/15/2018	30.00	.00
88346	999999	SMITH, TARA	000	8/15/2018	50.00	.00
88347	1583	SNAP-ON TOOLS	000	8/15/2018	29.00	.00
88348	1289	SNOW, ADAM	000	8/15/2018	15.00	.00
88349	577	SOSMETAL PRODUCTS INC.	000	8/15/2018	44.52	.00
88350	113	STANARDSVILLE HARDWARE	000	8/15/2018	192.94	.00
88351	119	STAUNTON FOODS INC.	000	8/15/2018	541.93	.00
88352	2624	STONER ENTERPRISES	000	8/15/2018	46.43	.00
88353	718	SUNBELT RENTALS, INC.	000	8/15/2018	923.20	.00
88354	111	SUPPLY ROOM COMPANIES	000	8/15/2018	1,148.63	.00
88355	751	T&N PRINTING	000	8/15/2018	96.00	.00
88356	2018	TIME DISPOSAL	000	8/15/2018	425.00	.00
88357	2616	TRANSUNION RISK AND	000	8/15/2018	82.90	.00
88358	168	TREASURER OF VIRGINIA	000	8/15/2018	3,720.09	.00
88359	1163	TRUCK PRO	000	8/15/2018	252.00	.00
88360	999999	TUMOLO, CELIA	000	8/15/2018	40.00	.00
88361	1033	U.S. POSTMASTER	000	8/15/2018	286.00	.00

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88362	2633	UNITED STATES POSTAL SVC	000	8/15/2018	1,000.00	.00
88363	2682	UNIVERSITY TIRE	000	8/15/2018	2,405.76	.00
88364	2682	UNIVERSITY TIRE	000	8/15/2018	16.00	.00
88365	999999	VAUGHN SHANNON RAE	000	8/15/2018	8.26	.00
88366	1414	VEDA	000	8/15/2018	350.00	.00
88367	768	W W ASSOCIATES INC	000	8/15/2018	235,000.00	.00
88368	999999	WARD, CLES & LESLIE	000	8/15/2018	55.00	.00
88369	641	WAYNE OXYGEN & WELDING	000	8/15/2018	129.71	.00
88370	999999	WETHERBEE JACQUELINE LYND	000	8/15/2018	242.24	.00
88371	1800	WOOLFORD, ERIC	000	8/15/2018	15.00	.00
88372	939	XEROX CORPORATION	000	8/15/2018	1,651.48	.00
88373	1241	ZIP PRINT	000	8/15/2018	199.30	.00
88374	3049	3RD MILLENNIUM CLASSROOMS	000	8/15/2018	90.00	.00
		CLASS TOTAL			335,289.33	.00
		ACH TOTAL			.00	
		CHECK TOTAL			335,289.33	
		FINAL TOTAL			335,289.33	.00

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

THE TOTAL 335,289.33- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 BRENDA GARTON

 STEPHANIE A DEAL