

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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88510	1141	ALLIED PORTABLE TOILETS	000	8/27/2018	75.00	.00
88511	2924	ANICIRA VETERINARY CENTER	000	8/27/2018	1,628.00	.00
88512	307	BAI MUNICIPAL SOFTWARE	000	8/27/2018	2,468.00	.00
88513	3188	BIG IRON OUTDOORS, LLC	000	8/27/2018	750.00	.00
88514	1427	BIG L TIRE	000	8/27/2018	377.00	.00
88515	2060	BMS DIRECT	000	8/27/2018	780.48	.00
88516	2733	C&M COMMUNICATION CABLING	000	8/27/2018	2,019.00	.00
88517	584	CENTRAL VIRGINIA	000	8/27/2018	329.50	.00
88518	2380	CENTURYLINK	000	8/27/2018	7,172.41	.00
88519	953	CINTAS CORPORATION	000	8/27/2018	398.85	.00
88520	76	CLEAR COMMUNICATIONS, INC	000	8/27/2018	950.00	.00
88521	999999	COLLIER, ELLEN	000	8/27/2018	30.00	.00
88522	1927	COLONIAL AUTO CENTER	000	8/27/2018	85.66	.00
88523	77	COLUMBIA GAS	000	8/27/2018	161.07	.00
88524	3021	COMCAST COMMUNICATIONS	000	8/27/2018	325.18	.00
88525	2318	COUNTRYSIDE LANDSCAPES	000	8/27/2018	4,040.00	.00
88526	334	COUNTY OF ALBEMARLE	000	8/27/2018	10,890.83	.00
88527	3115	DAILY PROGRESS-ADVERTISE	000	8/27/2018	190.00	.00
88528	999999	DEANE, NANCY K.	000	8/27/2018	30.00	.00
88529	104	DEPARTMENT OF MOTOR	000	8/27/2018	2,425.00	.00
88530	2227	DOCUMENT DESTRUCTION OF	000	8/27/2018	55.00	.00
88531	2959	DOORS TO FLOORS CLEANING	000	8/27/2018	4,000.00	.00
88532	2488	EMS MANAGEMENT &	000	8/27/2018	2,353.74	.00
88533	134	FISHER AUTO PARTS	000	8/27/2018	59.66	.00
88534	999999	FOSTER, FRED	000	8/27/2018	30.00	.00
88535	2526	FRIED, KEVIN	000	8/27/2018	85.24	.00
88536	2002	GLOBALSTAR USA	000	8/27/2018	87.68	.00
88537	183	GREAT VALU	000	8/27/2018	124.16	.00
88538	1635	GREENE COUNTY CHAMBER OF	000	8/27/2018	10.00	.00
88539	2807	GREENE COUNTY TOURISM	000	8/27/2018	59.99	.00
88540	2778	GRESHAM, MARK	000	8/27/2018	31.22	.00
88541	501	HIGHWAY MOTORS	000	8/27/2018	1,308.41	.00
88542	3190	HUBER, JOHN	000	8/27/2018	16.01	.00

88543	1838	J.Z. SIGNS	000	8/27/2018	326.28	.00
88544	887	JEFFERSON LAND & REALTY	000	8/27/2018	2,550.00	.00
88545	2372	JONES AUTO PARTS, INC.	000	8/27/2018	209.96	.00
88546	1004	KINGMOR SUPPLY	000	8/27/2018	5,360.56	.00
88547	2874	LAWSON ENTERPRISES, INC.	000	8/27/2018	173.45	.00
88548	2919	LEWIS-FOWLER, JENNIFER	000	8/27/2018	635.83	.00
88549	740	LEXISNEXIS RISK SOLUTIONS	000	8/27/2018	50.00	.00
88550	2574	LONG, BETTY A.	000	8/27/2018	36.00	.00
88551	2812	LOWES BUSINESS ACCT/GEGRB	000	8/27/2018	862.65	.00
88552	2812	LOWES BUSINESS ACCT/GEGRB	000	8/27/2018	236.45	.00
88553	1002	MADISON FORD	000	8/27/2018	99.75	.00
88554	2835	MALLOY FORD	000	8/27/2018	70.48	.00
88555	1846	MATTHEW BENDER & CO., INC	000	8/27/2018	15.66	.00
88556	2829	MEDEXPRESS URGENT CARE	000	8/27/2018	215.00	.00
88557	911	MILLER'S OFFICE PRODUCTS	000	8/27/2018	65.61	.00
88558	3069	MURPHY, SCOTT	000	8/27/2018	12.92	.00
88559	2722	NAPA AUTO PARTS	000	8/27/2018	413.58	.00
88560	2722	NAPA AUTO PARTS	000	8/27/2018	112.86	.00
88561	1711	OFFICE DEPOT	000	8/27/2018	578.36	.00

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88562	999999	PARKER, WAVERLY ESQ.	000	8/27/2018	671.22	.00
88563	225	PARTS AND MORE, INC	000	8/27/2018	59.00	.00
88564	2454	PARTSMASTER	000	8/27/2018	234.48	.00
88565	1977	PAYNE'S TRUCKING, LLC	000	8/27/2018	41,850.00	.00
88566	999999	PHILLIPS, DONALD	000	8/27/2018	30.00	.00
88567	2655	PHONE.COM	000	8/27/2018	115.79	.00
88568	2396	PJ NETWORKS	000	8/27/2018	5,087.61	.00
88569	1326	PT ARMOR, INC.	000	8/27/2018	195.00	.00
88570	728	QUARLES ENERGY SERVICES	000	8/27/2018	1,101.39	.00
88571	2135	RAPPAHANNOCK ELECTRIC	000	8/27/2018	5,668.62	.00
88572	2135	RAPPAHANNOCK ELECTRIC	000	8/27/2018	4,739.12	.00
88573	33	RUCKERSVILLE VOL FIRE CO	000	8/27/2018	10,000.00	.00
88574	413	RWA MACHINING & WELDING	000	8/27/2018	85.85	.00
88575	71	SHIRLEY'S UNIFORMS	000	8/27/2018	129.50	.00

88576	2690	SNOW FARM, LLC	000	8/27/2018	11,969.75	.00
88577	577	SOSMETAL PRODUCTS INC.	000	8/27/2018	133.36	.00
88578	2841	SOUTHEAST ENERGY, INC.	000	8/27/2018	1,165.55	.00
88579	3048	SPILLMAN TECHNOLOGIES, INC	000	8/27/2018	14,553.76	.00
88580	1448	ST. JOHN, BOWLING &	000	8/27/2018	3,127.00	.00
88581	113	STANARDSVILLE HARDWARE	000	8/27/2018	61.69	.00
88582	2939	STAPLES CREDIT PLAN	000	8/27/2018	304.85	.00
88583	718	SUNBELT RENTALS, INC.	000	8/27/2018	3,290.50	.00
88584	111	SUPPLY ROOM COMPANIES	000	8/27/2018	508.20	.00
88585	2561	SYMBOLARTS	000	8/27/2018	115.00	.00
88586	3165	TCM, INC.	000	8/27/2018	1,050.00	.00
88587	139	TECH OF SHENANDOAH	000	8/27/2018	55.75	.00
88588	3194	THE BERKLEY GROUP, LLC	000	8/27/2018	10,000.00	.00
88589	3005	THE HARTFORD	000	8/27/2018	924.00	.00
88590	3088	TRACTOR SUPPLY CREDIT	000	8/27/2018	26.98	.00
88591	1367	TREASURER OF VIRGINIA	000	8/27/2018	10,059.00	.00
88592	3193	TREASURER OF VIRGINIA	000	8/27/2018	164.86	.00
88593	2770	U. S. CELLULAR	000	8/27/2018	211.82	.00
88594	2682	UNIVERSITY TIRE	000	8/27/2018	297.65	.00
88595	999999	UTZ, GREGORY S.	000	8/27/2018	30.00	.00
88596	2260	UVA MEDIC V/ALS TRANSPORT	000	8/27/2018	72,728.01	.00
88597	2273	VERIZON WIRELESS	000	8/27/2018	144.43	.00
88598	3192	VIRGINIA COMMONWEALTH UNV	000	8/27/2018	500.00	.00
88599	447	VIRGINIA EMPLOYMENT COMM	000	8/27/2018	8.00	.00
88600	24	VIRGINIA LINEN SERVICE	000	8/27/2018	236.62	.00
88601	3191	VIRTUAL GRAFITI, INC.	000	8/27/2018	3,385.00	.00
88602	2824	VSC FIRE & SECURITY, INC.	000	8/27/2018	375.00	.00
88603	1271	WASTE MANAGEMENT	000	8/27/2018	50,528.29	.00
88604	999999	WILT, JOHNNY	000	8/27/2018	30.00	.00
88605	939	XEROX CORPORATION	000	8/27/2018	690.44	.00
CLASS TOTAL					312,015.58	.00

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88606	1104	LOWE'S	001	8/27/2018	9.99	.00
88607	41	SAM'S CLUB	001	8/27/2018	290.96	.00

CLASS TOTAL	300.95	.00
ACH TOTAL	.00	
CHECK TOTAL	312,316.53	
FINAL TOTAL	312,316.53	.00

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

THE TOTAL 312,316.53- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

BRENDA GARTON

DATE

STEPHANIE A DEAL