

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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89152	999999	AAAR CORPORATION	000	11/08/2018	4,267.56	.00
89153	1516	ADVANCE AUTO PARTS	000	11/08/2018	4.19	.00
89154	1141	ALLIED PORTABLE TOILETS	000	11/08/2018	165.00	.00
89155	2924	ANICIRA VETERINARY CENTER	000	11/08/2018	525.00	.00
89156	2720	ATLANTIC TACTICAL	000	11/08/2018	6,024.48	.00
89157	2356	AUTOMATED OFFICE SYSTEMS	000	11/08/2018	322.49	.00
89158	3116	AXON ENTERPRISE, INC.	000	11/08/2018	6,800.00	.00
89159	3086	AYRES, SOLOMON	000	11/08/2018	216.00	.00
89160	1540	BB&T GOVERNMENTAL FINANCE	000	11/08/2018	129,134.39	.00
89161	2106	BLOSSMAN GAS, INC.	000	11/08/2018	567.41	.00
89162	2852	BLUE CLOUD STUDIO	000	11/08/2018	142.50	.00
89163	3119	BLUE 360 MEDIA	000	11/08/2018	125.86	.00
89164	541	BORDERS, STEPHEN	000	11/08/2018	15.00	.00
89165	3076	BORK, CHRIS	000	11/08/2018	7.58	.00
89166	999999	BORTNER, DEBRA	000	11/08/2018	30.00	.00
89167	3	BUSINESS CARD	000	11/08/2018	11,447.76	.00
89168	39	C. W. WARTHEN	000	11/08/2018	417.62	.00
89169	2733	C&M COMMUNICATION CABLING	000	11/08/2018	852.00	.00
89170	433	CCP INDUSTRIES INC.	000	11/08/2018	27.52	.00
89171	2896	CENTRAL DIESEL	000	11/08/2018	1,980.00	.00
89172	1352	CENTRAL VIRGINIA CRIMINAL	000	11/08/2018	900.00	.00
89173	2380	CENTURYLINK	000	11/08/2018	303.16	.00
89174	340	CHAMELEON SILK SCREEN CO.	000	11/08/2018	85.50	.00
89175	3173	CHARLOTTESVILLE AUTO PART	000	11/08/2018	268.92	.00
89176	953	CINTAS CORPORATION	000	11/08/2018	529.36	.00
89177	953	CINTAS CORPORATION	000	11/08/2018	46.70	.00
89178	3103	CITY ELECTRIC SUPPLY CO.	000	11/08/2018	421.21	.00
89179	76	CLEAR COMMUNICATIONS, INC	000	11/08/2018	82.00	.00
89180	999999	COLLIER, ELLEN	000	11/08/2018	30.00	.00
89181	1927	COLONIAL AUTO CENTER	000	11/08/2018	795.97	.00
89182	3164	COLONIAL WEBB	000	11/08/2018	4,158.82	.00
89183	3021	COMCAST COMMUNICATIONS	000	11/08/2018	247.94	.00
89184	2322	COMPUTER PROJECTS OF	000	11/08/2018	173.40	.00

89185	999999	CONLEY, LONI	000	11/08/2018	65.00	.00
89186	334	COUNTY OF ALBEMARLE	000	11/08/2018	10,890.83	.00
89187	90	CREATIVE PRESS	000	11/08/2018	496.50	.00
89188	3144	D & D UNIQUE PAINTING	000	11/08/2018	1,735.00	.00
89189	3214	DAVID K. FINCHAM	000	11/08/2018	495.00	.00
89190	3178	DEAL & LACHENEY P.C.	000	11/08/2018	4,334.00	.00
89191	2959	DOORS TO FLOORS CLEANING	000	11/08/2018	8,000.00	.00
89192	2959	DOORS TO FLOORS CLEANING	000	11/08/2018	800.00	.00
89193	2954	ELECTION SERVICES ONLINE	000	11/08/2018	6,585.98	.00
89194	2654	ENVIRONMENTAL STANDARDS	000	11/08/2018	15,807.93	.00
89195	134	FISHER AUTO PARTS	000	11/08/2018	59.77	.00
89196	2870	GALLS, LLC	000	11/08/2018	427.70	.00
89197	2827	GAMMA, DIANA	000	11/08/2018	61.59	.00
89198	3158	GIBSON, DENISE	000	11/08/2018	29.63	.00
89199	183	GREAT VALU	000	11/08/2018	144.70	.00
89200	1635	GREENE COUNTY CHAMBER OF	000	11/08/2018	30.00	.00
89201	1899	HATHAWAY	000	11/08/2018	462.76	.00
89202	501	HIGHWAY MOTORS	000	11/08/2018	3,837.73	.00
89203	501	HIGHWAY MOTORS	000	11/08/2018	285.75	.00

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89204	3208	HOMEFIX CUSTOM REMODELING	000	11/08/2018	75,200.00	.00
89205	1838	J.Z. SIGNS	000	11/08/2018	70.01	.00
89206	554	JAMES MADISON BUILDING &	000	11/08/2018	30.00	.00
89207	2977	JAMES RIVER SOLUTIONS	000	11/08/2018	16,983.06	.00
89208	1369	JEFFERS	000	11/08/2018	1,303.69	.00
89209	184	JIM PRICE CHEVROLET	000	11/08/2018	68.71	.00
89210	2372	JONES AUTO PARTS, INC.	000	11/08/2018	27.45	.00
89211	1004	KINGMOR SUPPLY	000	11/08/2018	755.56	.00
89212	2470	KOMATSU FINANCIAL	000	11/08/2018	2,698.64	.00
89213	34	LAMB'S HOME IMPROVEMENT	000	11/08/2018	825.00	.00
89214	999999	LAUER, JASON & KRYSTAL	000	11/08/2018	50.00	.00
89215	2615	LEADS ONLINE	000	11/08/2018	1,758.00	.00
89216	2503	LENNY CAMPBELL SERVICE	000	11/08/2018	93.25	.00
89217	1104	LOWE'S	000	11/08/2018	426.55	.00

89218	965	LUMOS NETWORKS	000	11/08/2018	31.25	.00
89219	1846	MATTHEW BENDER & CO., INC	000	11/08/2018	155.50	.00
89220	911	MILLER'S OFFICE PRODUCTS	000	11/08/2018	441.55	.00
89221	2722	NAPA AUTO PARTS	000	11/08/2018	106.66	.00
89222	2722	NAPA AUTO PARTS	000	11/08/2018	69.99	.00
89223	3213	NCIAI	000	11/08/2018	30.00	.00
89224	3175	NETWORK & IT SOLUTIONS	000	11/08/2018	1,456.00	.00
89225	599	NOVUS GLASS OF CENTRAL VA	000	11/08/2018	170.00	.00
89226	1711	OFFICE DEPOT	000	11/08/2018	219.37	.00
89227	2285	ORANGE MOTOR SPECIALTY	000	11/08/2018	101.76	.00
89228	3210	PACER SERVICE CENTER	000	11/08/2018	17.10	.00
89229	3212	PALMETTO AIR & WATER	000	11/08/2018	1,150.00	.00
89230	225	PARTS AND MORE, INC	000	11/08/2018	334.34	.00
89231	310	PERFORMANCE SIGNS	000	11/08/2018	90.00	.00
89232	232	PETTY CASH (SS SMITH)	000	11/08/2018	25.48	.00
89233	728	QUARLES ENERGY SERVICES	000	11/08/2018	904.56	.00
89234	3201	R M ENTERPRISE	000	11/08/2018	150.00	.00
89235	256	RAPIDAN SERVICE AUTHORITY	000	11/08/2018	777.45	.00
89236	2135	RAPPAHANNOCK ELECTRIC	000	11/08/2018	4,142.47	.00
89237	2135	RAPPAHANNOCK ELECTRIC	000	11/08/2018	3,577.22	.00
89238	999999	ROACH, BECKY	000	11/08/2018	50.00	.00
89239	380	SAMUELS, KRYSTAL	000	11/08/2018	10.00	.00
89240	999999	SEAN D GREGG, ATTY	000	11/08/2018	526.40	.00
89241	999999	SHECKLER, REBECCA	000	11/08/2018	30.00	.00
89242	999999	SHELTON, WANDA	000	11/08/2018	30.00	.00
89243	1583	SNAP-ON TOOLS	000	11/08/2018	163.45	.00
89244	3211	SNEAD, CRISTY	000	11/08/2018	10.00	.00
89245	113	STANARDSVILLE HARDWARE	000	11/08/2018	84.64	.00
89246	2462	STEIGHNER, TAMI	000	11/08/2018	162.95	.00
89247	2624	STONER ENTERPRISES	000	11/08/2018	46.43	.00
89248	718	SUNBELT RENTALS, INC.	000	11/08/2018	3,290.50	.00
89249	111	SUPPLY ROOM COMPANIES	000	11/08/2018	315.26	.00
89250	2018	TIME DISPOSAL	000	11/08/2018	425.00	.00
89251	588	TOWN GUN SHOP, INC. DBA	000	11/08/2018	505.00	.00
89252	3088	TRACTOR SUPPLY CREDIT	000	11/08/2018	271.95	.00
89253	2616	TRANSUNION RISK AND	000	11/08/2018	73.00	.00
89254	168	TREASURER OF VIRGINIA	000	11/08/2018	4,163.99	.00
89255	1751	TREASURER OF VIRGINIA	000	11/08/2018	20.00	.00

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89256	2682	UNIVERSITY TIRE	000	11/08/2018	1,342.84	.00
89257	2533	UVA HOSPITAL PHARMACY	000	11/08/2018	94.32	.00
89258	447	VIRGINIA EMPLOYMENT COMM	000	11/08/2018	8.00	.00
89259	488	VIRGINIA RECREATION AND	000	11/08/2018	640.00	.00
89260	2583	WEB WEAVING & CONSULTING	000	11/08/2018	30.00	.00
89261	1800	WOOLFORD, ERIC	000	11/08/2018	15.00	.00
89262	939	XEROX CORPORATION	000	11/08/2018	632.23	.00
89263	2484	YOST, ALAN	000	11/08/2018	83.93	.00
CLASS TOTAL					352,930.72	.00
ACH TOTAL					.00	
CHECK TOTAL					352,930.72	
FINAL TOTAL					352,930.72	.00

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

THE TOTAL 352,930.72- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 BRENDA GARTON

 DATE

 STEPHANIE A DEAL