

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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89375	999999	AAAR CORPORATION	000	12/12/2018	4,267.56	.00
89376	1466	ACE COLLISION CENTER	000	12/12/2018	7,917.45	.00
89377	1516	ADVANCE AUTO PARTS	000	12/12/2018	46.89	.00
89378	2656	AIR-X, LLC	000	12/12/2018	275.69	.00
89379	1141	ALLIED PORTABLE TOILETS	000	12/12/2018	165.00	.00
89380	3041	AMERICAN SOCIETY OF	000	12/12/2018	2,180.00	.00
89381	1560	AMERICAN TOWER CORP	000	12/12/2018	3,591.76	.00
89382	999999	ANDERSON, GORDEN	000	12/12/2018	50.00	.00
89383	2924	ANICIRA VETERINARY CENTER	000	12/12/2018	952.00	.00
89384	854	APCO INTERNATIONAL	000	12/12/2018	1,277.00	.00
89385	2845	AUTO ZONE	000	12/12/2018	31.99	.00
89386	2356	AUTOMATED OFFICE SYSTEMS	000	12/12/2018	396.45	.00
89387	307	BAI MUNICIPAL SOFTWARE	000	12/12/2018	7,327.00	.00
89388	1427	BIG L TIRE	000	12/12/2018	214.50	.00
89389	999999	BIRCHELL ENTERPRISES	000	12/12/2018	343.72	.00
89390	2106	BLOSSMAN GAS, INC.	000	12/12/2018	849.80	.00
89391	2852	BLUE CLOUD STUDIO	000	12/12/2018	142.50	.00
89392	3071	BLUE RIDGE RESCUE	000	12/12/2018	1,404.55	.00
89393	3112	BOONE, BASIL	000	12/12/2018	100.00	.00
89394	541	BORDERS, STEPHEN	000	12/12/2018	15.00	.00
89395	3	BUSINESS CARD	000	12/12/2018	13,670.49	.00
89396	2733	C&M COMMUNICATION CABLING	000	12/12/2018	109.00	.00
89397	2516	CEM COMPUTER SERVICE	000	12/12/2018	220.00	.00
89398	2896	CENTRAL DIESEL	000	12/12/2018	2,050.76	.00
89399	2380	CENTURYLINK	000	12/12/2018	3,961.24	.00
89400	2718	CHEN, MILTON	000	12/12/2018	260.91	.00
89401	953	CINTAS CORPORATION	000	12/12/2018	815.21	.00
89402	3103	CITY ELECTRIC SUPPLY CO.	000	12/12/2018	185.06	.00
89403	999999	COLLIER MAX	000	12/12/2018	217.00	.00
89404	1927	COLONIAL AUTO CENTER	000	12/12/2018	536.46	.00
89405	3021	COMCAST COMMUNICATIONS	000	12/12/2018	915.69	.00
89406	2318	COUNTRYSIDE LANDSCAPES	000	12/12/2018	1,865.00	.00
89407	334	COUNTY OF ALBEMARLE	000	12/12/2018	10,890.83	.00

89408	3144	D & D UNIQUE PAINTING	000	12/12/2018	537.00	.00
89409	95	DAILY PROGRESS	000	12/12/2018	208.00	.00
89410	104	DEPARTMENT OF MOTOR	000	12/12/2018	4,350.00	.00
89411	3040	DMV SPECIAL PLATES	000	12/12/2018	25.00	.00
89412	2227	DOCUMENT DESTRUCTION OF	000	12/12/2018	55.00	.00
89413	2959	DOORS TO FLOORS CLEANING	000	12/12/2018	800.00	.00
89414	3218	EDWARDS, JON	000	12/12/2018	100.00	.00
89415	3216	EMERGENCY TRAINING	000	12/12/2018	300.00	.00
89416	3203	FASTENAL COMPANY	000	12/12/2018	138.02	.00
89417	1854	FREID, KEVIN	000	12/12/2018	35.74	.00
89418	2870	GALLS, LLC	000	12/12/2018	122.93	.00
89419	2827	GAMMA, DIANA	000	12/12/2018	35.10	.00
89420	2002	GLOBALSTAR USA	000	12/12/2018	90.87	.00
89421	183	GREAT VALU	000	12/12/2018	113.15	.00
89422	999999	GRIFFITH KORBY	000	12/12/2018	1,466.42	.00
89423	1899	HATHAWAY	000	12/12/2018	886.60	.00
89424	3126	HERITAGE-CRYSTAL CLEAN	000	12/12/2018	227.48	.00
89425	428	HERRING, DALE	000	12/12/2018	180.51	.00
89426	501	HIGHWAY MOTORS	000	12/12/2018	1,532.74	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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89427	3156	INTERCEPT YOUTH SERVICES,	000	12/12/2018	1,994.40	.00
89428	3118	IWORDQ SYSTEMS	000	12/12/2018	2,500.00	.00
89429	2947	J. D. POWER	000	12/12/2018	87.00	.00
89430	1838	J.Z. SIGNS	000	12/12/2018	71.49	.00
89431	554	JAMES MADISON BUILDING &	000	12/12/2018	60.00	.00
89432	2977	JAMES RIVER SOLUTIONS	000	12/12/2018	34,145.91	.00
89433	1004	KINGMOR SUPPLY	000	12/12/2018	487.04	.00
89434	2470	KOMATSU FINANCIAL	000	12/12/2018	2,698.64	.00
89435	999999	LAM FRANCES	000	12/12/2018	.14	.00
89436	34	LAMB'S HOME IMPROVEMENT	000	12/12/2018	825.00	.00
89437	2970	LARRY SEEKFORD TOWEL	000	12/12/2018	50.00	.00
89438	999999	LE GAI THI	000	12/12/2018	182.93	.00
89439	2935	LEAKE, RYAN	000	12/12/2018	100.00	.00
89440	999999	LERTA LLC	000	12/12/2018	177.86	.00

89441	740	LEXISNEXIS RISK SOLUTIONS	000	12/12/2018	50.00	.00
89442	965	LUMOS NETWORKS	000	12/12/2018	31.25	.00
89443	2975	MASON COMPANY	000	12/12/2018	3,868.00	.00
89444	1846	MATTHEW BENDER & CO., INC	000	12/12/2018	23.69	.00
89445	911	MILLER'S OFFICE PRODUCTS	000	12/12/2018	106.36	.00
89446	1500	MORRIS, KIM	000	12/12/2018	66.49	.00
89447	2846	MORRIS, RICK	000	12/12/2018	15.00	.00
89448	2722	NAPA AUTO PARTS	000	12/12/2018	261.73	.00
89449	1711	OFFICE DEPOT	000	12/12/2018	51.45	.00
89450	999999	PAYNE DAVIS KEITH	000	12/12/2018	146.27	.00
89451	232	PETTY CASH (SS SMITH)	000	12/12/2018	58.23	.00
89452	2396	PJ NETWORKS	000	12/12/2018	35,580.00	.00
89453	3147	PROTECH LAWN & LANDSCAPE	000	12/12/2018	340.00	.00
89454	1326	PT ARMOR, INC.	000	12/12/2018	1,785.00	.00
89455	421	QUILL CORPORATION	000	12/12/2018	52.46	.00
89456	2514	R. A. D. SYSTEMS	000	12/12/2018	75.00	.00
89457	256	RAPIDAN SERVICE AUTHORITY	000	12/12/2018	721.19	.00
89458	2135	RAPPAHANNOCK ELECTRIC	000	12/12/2018	3,998.24	.00
89459	2135	RAPPAHANNOCK ELECTRIC	000	12/12/2018	4,432.22	.00
89460	908	RIDGE PLUMBING	000	12/12/2018	696.51	.00
89461	272	ROBINSON, FARMER, COX	000	12/12/2018	15,000.00	.00
89462	1656	RUCKERSVILLE ANIMAL	000	12/12/2018	89.73	.00
89463	380	SAMUELS, KRYSTAL	000	12/12/2018	54.24	.00
89464	999999	SCHRADER JOHN LEANDER	000	12/12/2018	767.45	.00
89465	999999	SCOTT MICHAEL ALLEN	000	12/12/2018	55.06	.00
89466	999999	SIMS MARION	000	12/12/2018	605.63	.00
89467	999999	SIMS MARION C	000	12/12/2018	5,889.67	.00
89468	999999	SIMS MARION C	000	12/12/2018	1,972.00	.00
89469	999999	SMITH HOLLY JEAN	000	12/12/2018	23.08	.00
89470	1583	SNAP-ON TOOLS	000	12/12/2018	7.00	.00
89471	1289	SNOW, ADAM	000	12/12/2018	15.00	.00
89472	577	SOSMETAL PRODUCTS INC.	000	12/12/2018	73.37	.00
89473	3209	SPECTRUM INTEGRATORS	000	12/12/2018	2,099.14	.00
89474	113	STANARDSVILLE HARDWARE	000	12/12/2018	104.05	.00
89475	2939	STAPLES CREDIT PLAN	000	12/12/2018	32.97	.00
89476	2624	STONER ENTERPRISES	000	12/12/2018	46.43	.00
89477	2880	STONEWALL HARLEY-DAVIDSON	000	12/12/2018	223.20	.00
89478	718	SUNBELT RENTALS, INC.	000	12/12/2018	3,290.50	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
89479	111	SUPPLY ROOM COMPANIES	000	12/12/2018	233.73	.00
89480	1673	TAYLOR, JAMES	000	12/12/2018	1,018.48	.00
89481	3165	TCM, INC.	000	12/12/2018	975.00	.00
89482	2018	TIME DISPOSAL	000	12/12/2018	425.00	.00
89483	2616	TRANSUNION RISK AND	000	12/12/2018	75.40	.00
89484	168	TREASURER OF VIRGINIA	000	12/12/2018	3,771.81	.00
89485	497	TREASURER OF VIRGINIA	000	12/12/2018	4,406.10	.00
89486	1751	TREASURER OF VIRGINIA	000	12/12/2018	20.00	.00
89487	3046	TRUAX PATIENT SERVICES	000	12/12/2018	2,250.00	.00
89488	3217	U.S. NATIONAL WHITEWATER	000	12/12/2018	3,500.00	.00
89489	999999	UNION BANK & TRUST	000	12/12/2018	344.10	.00
89490	2682	UNIVERSITY TIRE	000	12/12/2018	1,248.65	.00
89491	999999	UVA COMM. CREDIT UNION	000	12/12/2018	1,377.57	.00
89492	999999	VANDERBILET MORT & FIN.	000	12/12/2018	108.50	.00
89493	1414	VEDA	000	12/12/2018	275.00	.00
89494	24	VIRGINIA LINEN SERVICE	000	12/12/2018	261.23	.00
89495	2824	VSC FIRE & SECURITY, INC.	000	12/12/2018	450.00	.00
89496	1800	WOOLFORD, ERIC	000	12/12/2018	15.00	.00
89497	939	XEROX CORPORATION	000	12/12/2018	173.29	.00
89498	2706	XPRESS COPY & GRAPHICS	000	12/12/2018	195.17	.00
89499	2484	YOST, ALAN	000	12/12/2018	32.16	.00
CLASS TOTAL					225,695.28	.00
ACH TOTAL					.00	
CHECK TOTAL					225,695.28	
FINAL TOTAL					225,695.28	.00

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

THE TOTAL 225,695.28- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 BRENDA GARTON

 DATE

 STEPHANIE A DEAL