

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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86152	2656	AIR-X, LLC	000	11/27/2017	2,147.19	.00
86153	2924	ANICIRA VETERINARY CENTER	000	11/27/2017	490.00	.00
86154	2295	ANTHEM BLUE CROSS &	000	11/27/2017	1,578.00	.00
86155	2845	AUTO ZONE	000	11/27/2017	15.98	.00
86156	1222	B. W. WILSON	000	11/27/2017	2,257.21	.00
86157	3104	BLACK & VEATCH CORP	000	11/27/2017	3,937.50	.00
86158	849	BLUE RIDGE NARCOTICS TASK	000	11/27/2017	717.70	.00
86159	2968	BLUE RIDGE TRAILER SALES	000	11/27/2017	48.00	.00
86160	3128	BRANDY PRINTING &	000	11/27/2017	69.62	.00
86161	999999	BREEDEN, LISA	000	11/27/2017	60.00	.00
86162	39	C. W. WARTHEN	000	11/27/2017	702.98	.00
86163	584	CENTRAL VIRGINIA	000	11/27/2017	278.90	.00
86164	2376	CENTURYLINK	000	11/27/2017	13,158.48	.00
86165	2380	CENTURYLINK	000	11/27/2017	7,181.17	.00
86166	953	CINTAS CORPORATION	000	11/27/2017	316.19	.00
86167	2984	CINTAS CORPORATION	000	11/27/2017	146.50	.00
86168	999999	COLLIER, ELLEN	000	11/27/2017	30.00	.00
86169	999999	COLLIER, GAYLE	000	11/27/2017	30.00	.00
86170	999999	COLLIER, TONYA	000	11/27/2017	30.00	.00
86171	77	COLUMBIA GAS	000	11/27/2017	280.95	.00
86172	3021	COMCAST COMMUNICATIONS	000	11/27/2017	440.87	.00
86173	334	COUNTY OF ALBEMARLE	000	11/27/2017	7,731.83	.00
86174	2522	COX, DAVID	000	11/27/2017	118.24	.00
86175	60	CRYSTAL SPRINGS	000	11/27/2017	58.84	.00
86176	95	DAILY PROGRESS	000	11/27/2017	552.50	.00
86177	1162	DAVENPORT & COMPANY LLC	000	11/27/2017	15,000.00	.00
86178	1136	DEANE, ELLEN M.	000	11/27/2017	66.34	.00
86179	506	DOLLAR GENERAL CORP	000	11/27/2017	193.00	.00
86180	2488	EMS MANAGEMENT &	000	11/27/2017	570.08	.00
86181	1854	FREID, KEVIN	000	11/27/2017	314.20	.00
86182	2870	GALLS, LLC	000	11/27/2017	2,724.80	.00
86183	183	GREAT VALU	000	11/27/2017	302.81	.00
86184	1899	HATHAWAY	000	11/27/2017	712.62	.00

86185	999999	HAYES, BARBARA	000	11/27/2017	30.00	.00
86186	999999	HEARN, MARIA	000	11/27/2017	45.00	.00
86187	3126	HERITAGE-CRYSTAL CLEAN	000	11/27/2017	253.55	.00
86188	428	HERRING, DALE	000	11/27/2017	221.65	.00
86189	501	HIGHWAY MOTORS	000	11/27/2017	138.70	.00
86190	999999	HOFFMAN CAROLINE S	000	11/27/2017	69.76	.00
86191	3051	HURT & PROFFITT INC	000	11/27/2017	2,594.58	.00
86192	3062	HVAC SERVICES OF VIRGINIA	000	11/27/2017	480.00	.00
86193	2977	JAMES RIVER SOLUTIONS	000	11/27/2017	12,753.70	.00
86194	887	JEFFERSON LAND & REALTY	000	11/27/2017	2,550.00	.00
86195	2372	JONES AUTO PARTS, INC.	000	11/27/2017	978.07	.00
86196	1004	KINGMOR SUPPLY	000	11/27/2017	361.32	.00
86197	999999	KOZUCH, HEIDI	000	11/27/2017	60.00	.00
86198	2970	LARRY SEEKFORD TOWEL	000	11/27/2017	50.00	.00
86199	999999	LERETA LLC	000	11/27/2017	1,112.13	.00
86200	1104	LOWE'S	000	11/27/2017	280.69	.00
86201	2835	MALLOY FORD	000	11/27/2017	558.31	.00
86202	2229	MARTIN, BILL	000	11/27/2017	126.26	.00
86203	1846	MATTHEW BENDER & CO., INC	000	11/27/2017	22.94	.00

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86204	1871	MAY SUPPLY	000	11/27/2017	12.59	.00
86205	999999	MCREYNOLDS, CHRIS	000	11/27/2017	3,500.00	.00
86206	2779	MILLER, DOUGLAS	000	11/27/2017	33.71	.00
86207	911	MILLER'S OFFICE PRODUCTS	000	11/27/2017	120.98	.00
86208	999999	MORRIS, CHAD	000	11/27/2017	479.96	.00
86209	1500	MORRIS, KIM	000	11/27/2017	66.74	.00
86210	2108	MYRON CORP.	000	11/27/2017	233.02	.00
86211	2722	NAPA AUTO PARTS	000	11/27/2017	293.57	.00
86212	2722	NAPA AUTO PARTS	000	11/27/2017	355.48	.00
86213	1711	OFFICE DEPOT	000	11/27/2017	437.85	.00
86214	3125	OFFICE DEPOT	000	11/27/2017	1,095.65	.00
86215	3013	PENDER & COWARD P.C.	000	11/27/2017	4,643.07	.00
86216	3127	PENDLETON-QUINONES, SARAH	000	11/27/2017	32.90	.00
86217	310	PERFORMANCE SIGNS	000	11/27/2017	141.00	.00

86218	2703	PET DAIRY	000	11/27/2017	211.72	.00
86219	2655	PHONE.COM	000	11/27/2017	116.38	.00
86220	184	PRICE AUTOMOTIVE	000	11/27/2017	21.55	.00
86221	256	RAPIDAN SERVICE AUTHORITY	000	11/27/2017	687.31	.00
86222	41	SAM'S CLUB	000	11/27/2017	90.00	.00
86223	37	SAM'S CLUB DIRECT	000	11/27/2017	158.32	.00
86224	936	SHIFFLETT, LARRY	000	11/27/2017	9.99	.00
86225	2690	SNOW FARM, LLC	000	11/27/2017	11,969.75	.00
86226	1237	STANARDSVILLE AUTO REPAIR	000	11/27/2017	175.00	.00
86227	113	STANARDSVILLE HARDWARE	000	11/27/2017	157.66	.00
86228	2939	STAPLES CREDIT PLAN	000	11/27/2017	73.18	.00
86229	111	SUPPLY ROOM COMPANIES	000	11/27/2017	87.69	.00
86230	168	TREASURER OF VIRGINIA	000	11/27/2017	3,553.65	.00
86231	1631	TREASURER OF VIRGINIA	000	11/27/2017	140.00	.00
86232	2770	U. S. CELLULAR	000	11/27/2017	218.43	.00
86233	816	UNITED LABORATORIES	000	11/27/2017	552.00	.00
86234	2533	UNIVERSITY OF VIRGINIA	000	11/27/2017	288.17	.00
86235	2682	UNIVERSITY TIRE	000	11/27/2017	1,672.29	.00
86236	2260	UVA MEDIC V/ALS TRANSPORT	000	11/27/2017	71,525.76	.00
86237	801	VACORP	000	11/27/2017	204.53	.00
86238	546	VBCOA	000	11/27/2017	90.00	.00
86239	2273	VERIZON WIRELESS	000	11/27/2017	126.55	.00
86240	1185	VIRGINIA DEPARTMENT OF	000	11/27/2017	2,000.00	.00
86241	24	VIRGINIA LINEN SERVICE	000	11/27/2017	254.57	.00
86242	1745	VIRGINIA STATE POLICE	000	11/27/2017	120.00	.00
86243	2824	VSC FIRE & SECURITY, INC.	000	11/27/2017	450.00	.00
86244	1271	WASTE MANAGEMENT	000	11/27/2017	67,787.17	.00
86245	380	WATERS, KRYSTAL	000	11/27/2017	16.20	.00
86246	2708	WESTERN BRANCH DIESEL	000	11/27/2017	1,804.55	.00
86247	939	XEROX CORPORATION	000	11/27/2017	613.08	.00
		CLASS TOTAL			261,571.18	.00

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86248	41	SAM'S CLUB	001	11/27/2017	300.61	.00
86249	1185	VIRGINIA DEPARTMENT OF	001	11/27/2017	100.00	.00

CLASS TOTAL	400.61	.00
ACH TOTAL	.00	
CHECK TOTAL	261,971.79	
FINAL TOTAL	261,971.79	.00

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

THE TOTAL 261,971.79- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

JOHN BARKLEY

STEPHANIE A DEAL