

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
92778	3052	ALBEMARLE LOCK & SAFE	000	2/10/2020	1,698.15	.00
92779	793	ALLEN SHANK PLUMBING	000	2/10/2020	100.00	.00
92780	3289	ALLEN, LYNN	000	2/10/2020	92.59	.00
92781	1141	ALLIED PORTABLE TOILETS	000	2/10/2020	165.00	.00
92782	2924	ANICIRA VETERINARY CENTER	000	2/10/2020	1,522.10	.00
92783	2924	ANICIRA VETERINARY CENTER	000	2/10/2020	89.10	.00
92784	2356	AUTOMATED OFFICE SYSTEMS	000	2/10/2020	278.05	.00
92785	999999	AYLOR MICHAEL ANTHONY	000	2/10/2020	260.21	.00
92786	3122	BATTEN, MATTHEW SCOTT	000	2/10/2020	92.59	.00
92787	2361	BATTEN, STEDMAN MICHAEL	000	2/10/2020	92.59	.00
92788	2929	BAY TECH/LABEL	000	2/10/2020	108.67	.00
92789	2853	BELL, KELLY	000	2/10/2020	92.59	.00
92790	2949	BISHOP, RONEE	000	2/10/2020	92.59	.00
92791	3104	BLACK & VEATCH CORP	000	2/10/2020	1,587.50	.00
92792	2106	BLOSSMAN GAS, INC.	000	2/10/2020	1,952.85	.00
92793	541	BORDERS, STEPHEN	000	2/10/2020	15.00	.00
92794	1252	BSN SPORTS	000	2/10/2020	105.00	.00
92795	3265	BUSINESS INFORMATION SYST	000	2/10/2020	2,343.50	.00
92796	3235	BUSY BEE NEW CONSTRUCTION	000	2/10/2020	3,696.00	.00
92797	39	C. W. WARTHEN	000	2/10/2020	36.46	.00
92798	2733	C&M COMMUNICATION CABLING	000	2/10/2020	739.00	.00
92799	3045	CARPENTER, NICOLE	000	2/10/2020	92.59	.00
92800	2380	CENTURYLINK	000	2/10/2020	4,054.57	.00
92801	953	CINTAS CORPORATION	000	2/10/2020	698.54	.00
92802	3103	CITY ELECTRIC SUPPLY CO.	000	2/10/2020	495.60	.00
92803	3287	CLAVELoux, BROOKE	000	2/10/2020	35.42	.00
92804	3133	COLLEY, TRAVIS	000	2/10/2020	92.59	.00
92805	3262	COLONY TIRE CORP #35	000	2/10/2020	2,935.12	.00
92806	3196	COMCAST	000	2/10/2020	800.00	.00
92807	3021	COMCAST COMMUNICATIONS	000	2/10/2020	265.01	.00
92808	334	COUNTY OF ALBEMARLE	000	2/10/2020	12,703.00	.00
92809	90	CREATIVE PRESS	000	2/10/2020	3,066.00	.00
92810	1684	CROVATO PRODUCTS	000	2/10/2020	1,476.96	.00

92811	60	CRYSTAL SPRINGS	000	2/10/2020	11.55	.00
92812	3178	DEAL & LACHENEY P.C.	000	2/10/2020	5,666.66	.00
92813	2458	DEAL, STEPHANIE	000	2/10/2020	124.59	.00
92814	3134	DEANE, TINA	000	2/10/2020	92.59	.00
92815	104	DEPARTMENT OF MOTOR	000	2/10/2020	3,500.00	.00
92816	506	DOLLAR GENERAL CORP	000	2/10/2020	54.50	.00
92817	628	DUNNIVAN'S WELDING	000	2/10/2020	450.00	.00
92818	3142	ELAVON	000	2/10/2020	12.11	.00
92819	629	EMANUEL TIRE OF VIRGINIA	000	2/10/2020	925.50	.00
92820	134	FISHER AUTO PARTS	000	2/10/2020	46.81	.00
92821	999999	FRIED COMPANIES LLC	000	2/10/2020	229.84	.00
92822	2526	FRIED, KEVIN	000	2/10/2020	86.29	.00
92823	998	FRONTRUNNER SIGN STUDIOS	000	2/10/2020	24.00	.00
92824	2870	GALLS, LLC	000	2/10/2020	696.52	.00
92825	2827	GAMMA, DIANA	000	2/10/2020	34.52	.00
92826	3037	GRANICUS	000	2/10/2020	5,092.32	.00
92827	2826	GREENSTONE MATERIALS, LLC	000	2/10/2020	855.38	.00
92828	2750	HARLOW, TREVOR	000	2/10/2020	92.59	.00
92829	1899	HATHAWAY	000	2/10/2020	645.31	.00

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Check Date - 2/10/2020

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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92830	1816	HATTER, KATHY	000	2/10/2020	92.59	.00
92831	501	HIGHWAY MOTORS	000	2/10/2020	1,938.53	.00
92832	3062	HVAC SERVICES OF VIRGINIA	000	2/10/2020	1,155.00	.00
92833	2039	J & P AUTOMOTIVE	000	2/10/2020	84.95	.00
92834	554	JAMES MADISON BUILDING &	000	2/10/2020	60.00	.00
92835	1369	JEFFERS	000	2/10/2020	594.94	.00
92836	3290	JENKINS, HOLLY	000	2/10/2020	92.59	.00
92837	2372	JONES AUTO PARTS, INC.	000	2/10/2020	125.96	.00
92838	1004	KINGMOR SUPPLY	000	2/10/2020	2,653.19	.00
92839	2470	KOMATSU FINANCIAL	000	2/10/2020	2,698.64	.00
92840	2324	LACEY, JUSTIN	000	2/10/2020	92.59	.00
92841	3291	LAMB, CANDICE	000	2/10/2020	92.59	.00
92842	34	LAMB'S HOME IMPROVEMENT	000	2/10/2020	825.00	.00
92843	2919	LEWIS-FOWLER, JENNIFER	000	2/10/2020	149.57	.00

92844	1093	M&M SERV/SALVAGE YARD INC	000	2/10/2020	50.00	.00
92845	3292	MANZ, JESSICA	000	2/10/2020	92.59	.00
92846	2975	MASON COMPANY	000	2/10/2020	74.95	.00
92847	1871	MAY SUPPLY	000	2/10/2020	226.77	.00
92848	2006	MCCAULEY, NELSON	000	2/10/2020	240.00	.00
92849	999999	MCCUTCHEON SEAN	000	2/10/2020	1,633.69	.00
92850	2854	MCKEEN, JACK	000	2/10/2020	92.59	.00
92851	911	MILLER'S OFFICE PRODUCTS	000	2/10/2020	10.13	.00
92852	3135	MIRCH, MEGAN	000	2/10/2020	92.59	.00
92853	3279	MORRIS, JUSTIN	000	2/10/2020	15.00	.00
92854	3136	MORRIS, KELSEY	000	2/10/2020	92.59	.00
92855	2846	MORRIS, RICK	000	2/10/2020	15.00	.00
92856	2722	NAPA AUTO PARTS	000	2/10/2020	490.33	.00
92857	2722	NAPA AUTO PARTS	000	2/10/2020	245.69	.00
92858	2722	NAPA AUTO PARTS	000	2/10/2020	2.87	.00
92859	1711	OFFICE DEPOT	000	2/10/2020	670.16	.00
92860	310	PERFORMANCE SIGNS	000	2/10/2020	64.00	.00
92861	129	PERINA, DR. DEBRA	000	2/10/2020	92.59	.00
92862	3147	PROTECH LAWN & LANDSCAPE	000	2/10/2020	2,005.00	.00
92863	1326	PT ARMOR, INC.	000	2/10/2020	5,080.00	.00
92864	728	QUARLES ENERGY SERVICES	000	2/10/2020	1,653.35	.00
92865	421	QUILL CORPORATION	000	2/10/2020	107.81	.00
92866	3201	R M ENTERPRISE	000	2/10/2020	400.00	.00
92867	256	RAPIDAN SERVICE AUTHORITY	000	2/10/2020	1,524.34	.00
92868	3137	RAPP, JOHN	000	2/10/2020	92.59	.00
92869	2135	RAPPAHANNOCK ELECTRIC	000	2/10/2020	5,547.98	.00
92870	2135	RAPPAHANNOCK ELECTRIC	000	2/10/2020	4,354.67	.00
92871	3220	RICHMOND FORD, LLC	000	2/10/2020	725.13	.00
92872	2755	RIMMER, HEATHER	000	2/10/2020	92.59	.00
92873	999999	RIVERA BRENDA E	000	2/10/2020	63.60	.00
92874	965	SEGRA	000	2/10/2020	62.97	.00
92875	1583	SNAP-ON TOOLS	000	2/10/2020	15.70	.00
92876	1289	SNOW, ADAM	000	2/10/2020	15.00	.00
92877	2841	SOUTHEAST ENERGY, INC.	000	2/10/2020	123.00	.00
92878	2345	STARGAZER FLORAL ETC.	000	2/10/2020	468.75	.00
92879	3293	STAVANJA, JENNIFER	000	2/10/2020	92.60	.00
92880	2624	STONER ENTERPRISES	000	2/10/2020	67.64	.00
92881	718	SUNBELT RENTALS, INC.	000	2/10/2020	3,291.65	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
92882	111	SUPPLY ROOM COMPANIES	000	2/10/2020	194.42	.00
92883	2758	THOMPSON, CARRIE	000	2/10/2020	92.60	.00
92884	159	TIGER FUEL COMPANY	000	2/10/2020	425.38	.00
92885	999999	TORRES BECERRA NOE ALEJAN	000	2/10/2020	535.29	.00
92886	1828	TOWNSEND, ROBERT	000	2/10/2020	92.60	.00
92887	2616	TRANSUNION RISK AND	000	2/10/2020	155.40	.00
92888	168	TREASURER OF VIRGINIA	000	2/10/2020	3,545.32	.00
92889	627	TREASURER OF VIRGINIA	000	2/10/2020	530.00	.00
92890	877	TREASURER OF VIRGINIA	000	2/10/2020	25.00	.00
92891	1367	TREASURER OF VIRGINIA	000	2/10/2020	1,512.00	.00
92892	822	TREASURER OF VIRGINIA	000	2/10/2020	1,199.92	.00
92893	1163	TRUCK PRO	000	2/10/2020	1,266.07	.00
92894	1033	U.S. POSTMASTER	000	2/10/2020	159.00	.00
92895	1471	UNIVERSITY OF VIRGINIA	000	2/10/2020	370.00	.00
92896	3276	VAMAC	000	2/10/2020	404.80	.00
92897	2517	VEBA ANNUAL MEETING	000	2/10/2020	450.00	.00
92898	1414	VEDA	000	2/10/2020	250.00	.00
92899	447	VIRGINIA EMPLOYMENT COMM	000	2/10/2020	44.00	.00
92900	24	VIRGINIA LINEN SERVICE	000	2/10/2020	356.97	.00
92901	488	VIRGINIA RECREATION AND	000	2/10/2020	200.00	.00
92902	3256	VLEPSC TREASURER, SHERIFF	000	2/10/2020	100.00	.00
92903	2913	VPMIA	000	2/10/2020	40.00	.00
92904	768	W W ASSOCIATES INC	000	2/10/2020	242,615.00	.00
92905	1829	WALKER, BARBARA	000	2/10/2020	92.60	.00
92906	2759	WATSON, ROBERT	000	2/10/2020	92.60	.00
92907	3294	WEAKLEY, ALEXIS	000	2/10/2020	92.60	.00
92908	3288	WELCH, CANDACE	000	2/10/2020	83.84	.00
92909	3295	WHITEHEAD, WILL	000	2/10/2020	92.60	.00
92910	1800	WOOLFORD, ERIC	000	2/10/2020	15.00	.00
92911	939	XEROX CORPORATION	000	2/10/2020	376.50	.00
92912	2484	YOST, ALAN	000	2/10/2020	62.45	.00
		CLASS TOTAL			356,630.03	.00
		ACH TOTAL			.00	

CHECK TOTAL 356,630.03  
EPY TOTAL .00  
FINAL TOTAL 356,630.03 .00

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

THE TOTAL 356,630.03- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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DATE

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MARK B. TAYLOR

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DATE

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STEPHANIE A. DEAL