

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94598	1466	ACE COLLISION CENTER	000	9/11/2020	2,655.99	.00
94599	3334	ALADTEC, INC.	000	9/11/2020	3,594.00	.00
94600	999999	ALLEY, LAUREN E.	000	9/11/2020	30.00	.00
94601	1560	AMERICAN TOWER CORP	000	9/11/2020	1,979.95	.00
94602	2924	ANICIRA VETERINARY CENTER	000	9/11/2020	524.00	.00
94603	1222	B. W. WILSON	000	9/11/2020	538.62	.00
94604	3121	BACK WOODS PEST	000	9/11/2020	80.00	.00
94605	307	BAI MUNICIPAL SOFTWARE	000	9/11/2020	3,154.00	.00
94606	999999	BARBEE, ROY M.	000	9/11/2020	30.00	.00
94607	999999	BAUMGARDNER, JOAN	000	9/11/2020	30.00	.00
94608	2096	BKT UNIFORMS	000	9/11/2020	130.00	.00
94609	3119	BLUE 360 MEDIA	000	9/11/2020	158.41	.00
94610	2060	BMS DIRECT	000	9/11/2020	430.09	.00
94611	541	BORDERS, STEPHEN	000	9/11/2020	15.00	.00
94612	3235	BUSY BEE NEW CONSTRUCTION	000	9/11/2020	5,544.00	.00
94613	3336	CALENDARWIZ, LLC	000	9/11/2020	256.00	.00
94614	584	CENTRAL VIRGINIA	000	9/11/2020	1,234.00	.00
94615	2380	CENTURYLINK	000	9/11/2020	4,318.38	.00
94616	3200	CENTURYLINK	000	9/11/2020	225.00	.00
94617	953	CINTAS CORPORATION	000	9/11/2020	437.49	.00
94618	2984	CINTAS CORPORATION	000	9/11/2020	188.86	.00
94619	76	CLEAR COMMUNICATIONS, INC	000	9/11/2020	99.00	.00
94620	999999	COFFMAN, DAVID & JULIA	000	9/11/2020	23.50	.00
94621	3164	COLONIAL WEBB	000	9/11/2020	3,929.17	.00
94622	3262	COLONY TIRE CORP #35	000	9/11/2020	234.98	.00
94623	3021	COMCAST COMMUNICATIONS	000	9/11/2020	514.73	.00
94624	334	COUNTY OF ALBEMARLE	000	9/11/2020	16,024.42	.00
94625	3144	D & D UNIQUE PAINTING	000	9/11/2020	245.00	.00
94626	3115	DAILY PROGRESS-ADVERTISE	000	9/11/2020	630.00	.00
94627	3178	DEAL & LACHENEY P.C.	000	9/11/2020	5,666.66	.00
94628	999999	DEAN FAMILY LLC	000	9/11/2020	1,016.26	.00
94629	104	DEPARTMENT OF MOTOR	000	9/11/2020	2,075.00	.00
94630	3241	DINKY'S LAWN CARE	000	9/11/2020	1,125.00	.00

94631	999999	DLL FINANCE	000	9/11/2020	10,514.96	.00
94632	999999	DURKIN, THOMAS J.	000	9/11/2020	10.00	.00
94633	650	EVIDENT	000	9/11/2020	119.56	.00
94634	1854	FREID, KEVIN	000	9/11/2020	71.44	.00
94635	3326	GREENE COUNTY RECORD	000	9/11/2020	17.95	.00
94636	1899	HATHAWAY	000	9/11/2020	992.93	.00
94637	3314	HEALTH CONNECT AMERICA	000	9/11/2020	285.00	.00
94638	501	HIGHWAY MOTORS	000	9/11/2020	715.80	.00
94639	3051	HURT & PROFFITT INC	000	9/11/2020	884.58	.00
94640	1838	J.Z. SIGNS	000	9/11/2020	366.81	.00
94641	3338	K & S PORTA JOHNS, INC.	000	9/11/2020	250.00	.00
94642	1004	KINGMOR SUPPLY	000	9/11/2020	101.64	.00
94643	259	KUSTOM SIGNALS, INC.	000	9/11/2020	101.00	.00
94644	34	LAMB'S HOME IMPROVEMENT	000	9/11/2020	825.00	.00
94645	2284	LANGUAGE LINE SERVICES	000	9/11/2020	11.23	.00
94646	2874	LAWSON ENTERPRISES, INC.	000	9/11/2020	24.00	.00
94647	1104	LOWE'S	000	9/11/2020	44.32	.00
94648	1002	MADISON FORD	000	9/11/2020	244.14	.00
94649	999999	MBH SETTLEMENT GROUP, LC	000	9/11/2020	63.33	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94650	2829	MEDEXPRESS URGENT CARE	000	9/11/2020	233.00	.00
94651	911	MILLER'S OFFICE PRODUCTS	000	9/11/2020	87.42	.00
94652	2846	MORRIS, RICK	000	9/11/2020	15.00	.00
94653	2722	NAPA AUTO PARTS	000	9/11/2020	310.11	.00
94654	2722	NAPA AUTO PARTS	000	9/11/2020	206.39	.00
94655	2722	NAPA AUTO PARTS	000	9/11/2020	148.83	.00
94656	1711	OFFICE DEPOT	000	9/11/2020	615.19	.00
94657	232	PETTY CASH (SS SMITH)	000	9/11/2020	20.21	.00
94658	246	PITNEY BOWES	000	9/11/2020	993.24	.00
94659	999999	PROFFITT, EUGENE JR.	000	9/11/2020	30.00	.00
94660	728	QUARLES ENERGY SERVICES	000	9/11/2020	2,280.53	.00
94661	256	RAPIDAN SERVICE AUTHORITY	000	9/11/2020	601.42	.00
94662	256	RAPIDAN SERVICE AUTHORITY	000	9/11/2020	266.37	.00
94663	2135	RAPPAHANNOCK ELECTRIC	000	9/11/2020	6,230.68	.00

94664	2135	RAPPAHANNOCK ELECTRIC	000	9/11/2020	4,503.78	.00
94665	1262	RAY ALLEN MANUFACTURING	000	9/11/2020	1,554.99	.00
94666	3220	RICHMOND FORD, LLC	000	9/11/2020	1,059.98	.00
94667	303	RICOH USA	000	9/11/2020	234.23	.00
94668	3339	ROOTERMAN OF VA	000	9/11/2020	650.00	.00
94669	965	SEGRA	000	9/11/2020	31.25	.00
94670	999999	SHIFFLETT, MOLLY	000	9/11/2020	30.00	.00
94671	999999	SHIFFLETT, SANDRA K.	000	9/11/2020	30.00	.00
94672	3337	SNEAD'S MOBILE HOME SERVI	000	9/11/2020	1,200.00	.00
94673	1289	SNOW, ADAM	000	9/11/2020	15.00	.00
94674	99	SOUTHERN POLICE EQUIPMENT	000	9/11/2020	377.85	.00
94675	999999	SPIES, DAVID	000	9/11/2020	95.00	.00
94676	2624	STONER ENTERPRISES	000	9/11/2020	46.43	.00
94677	111	SUPPLY ROOM COMPANIES	000	9/11/2020	538.43	.00
94678	3340	SURE SET CONSTRUCTION	000	9/11/2020	50,100.00	.00
94679	999999	TENGLIN, RICHARD C.	000	9/11/2020	30.00	.00
94680	2616	TRANSUNION RISK AND	000	9/11/2020	158.40	.00
94681	168	TREASURER OF VIRGINIA	000	9/11/2020	3,632.07	.00
94682	1163	TRUCK PRO	000	9/11/2020	1,736.40	.00
94683	2174	ULINE	000	9/11/2020	1,527.69	.00
94684	3276	VAMAC	000	9/11/2020	252.96	.00
94685	38	VIRGINIA EMPLOYMENT COMM	000	9/11/2020	40.49	.00
94686	1745	VIRGINIA STATE POLICE	000	9/11/2020	45.00	.00
94687	768	W W ASSOCIATES INC	000	9/11/2020	34,225.00	.00
94688	2583	WEB WEAVING & CONSULTING	000	9/11/2020	30.00	.00
94689	999999	WELLS FARGO HOME MORTGAGE	000	9/11/2020	195.02	.00
94690	999999	WILSON, THOMAS	000	9/11/2020	120.00	.00
94691	1800	WOOLFORD, ERIC	000	9/11/2020	15.00	.00
94692	939	XEROX CORPORATION	000	9/11/2020	1,823.18	.00
94693	2535	YOUR SAFETY COMPANY	000	9/11/2020	181.00	.00
94694	1241	ZIPPRINT	000	9/11/2020	115.31	.00
		CLASS TOTAL			189,414.05	.00
		ACH TOTAL			.00	
		CHECK TOTAL			189,414.05	
		EPY TOTAL			.00	
		FINAL TOTAL			189,414.05	.00

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

THE TOTAL 189,414.05- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL