

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
94695	3052	ALBEMARLE LOCK & SAFE	000	9/25/2020	303.95	.00
94696	1141	ALLIED PORTABLE TOILETS	000	9/25/2020	165.00	.00
94697	2924	ANICIRA VETERINARY CENTER	000	9/25/2020	443.00	.00
94698	1346	ASSOCIATION OF CLERKS	000	9/25/2020	75.00	.00
94699	2852	BLUE CLOUD STUDIO	000	9/25/2020	82.50	.00
94700	1252	BSN SPORTS	000	9/25/2020	370.00	.00
94701	3235	BUSY BEE NEW CONSTRUCTION	000	9/25/2020	2,318.00	.00
94702	2733	C&M COMMUNICATION CABLING	000	9/25/2020	749.98	.00
94703	1272	CARLTON GROUP, INC.	000	9/25/2020	15,185.04	.00
94704	433	CCP INDUSTRIES INC.	000	9/25/2020	236.98	.00
94705	2908	CENTRAL VIRGINIA	000	9/25/2020	2,500.00	.00
94706	2115	CENTRAL VIRGINIA REGIONAL	000	9/25/2020	365,756.00	.00
94707	2380	CENTURYLINK	000	9/25/2020	8,007.82	.00
94708	3346	CENTURYLINK	000	9/25/2020	30,400.21	.00
94709	3189	CERTIFIED LABORATORIES	000	9/25/2020	121.42	.00
94710	953	CINTAS CORPORATION	000	9/25/2020	162.57	.00
94711	999999	CLOSURE TITLE & SETTLEMEN	000	9/25/2020	208.25	.00
94712	3262	COLONY TIRE CORP #35	000	9/25/2020	536.00	.00
94713	77	COLUMBIA GAS	000	9/25/2020	115.20	.00
94714	3021	COMCAST COMMUNICATIONS	000	9/25/2020	179.32	.00
94715	999999	CRAPO, RICKY	000	9/25/2020	359.00	.00
94716	60	CRYSTAL SPRINGS	000	9/25/2020	115.13	.00
94717	92	CULPEPER SOIL AND WATER	000	9/25/2020	5,162.75	.00
94718	3144	D & D UNIQUE PAINTING	000	9/25/2020	955.00	.00
94719	3241	DINKY'S LAWN CARE	000	9/25/2020	1,320.00	.00
94720	2888	DUNNIVAN, GENE	000	9/25/2020	444.65	.00
94721	123	DYKE VOLUNTEER FIRE CO.	000	9/25/2020	42,500.00	.00
94722	3142	ELAVON	000	9/25/2020	38.52	.00
94723	2488	EMS MANAGEMENT &	000	9/25/2020	2,457.80	.00
94724	3345	ENGINEERING NEWS-RECORD	000	9/25/2020	60.00	.00
94725	2386	EVENTIME, LLC	000	9/25/2020	542.10	.00
94726	650	EVIDENT	000	9/25/2020	18.95	.00
94727	134	FISHER AUTO PARTS	000	9/25/2020	27.09	.00

94728	998	FRONTRUNNER SIGN STUDIOS	000	9/25/2020	122.50	.00
94729	2002	GLOBALSTAR USA	000	9/25/2020	94.20	.00
94730	1208	HAGAN, COLIN JOHN, DVM	000	9/25/2020	55.00	.00
94731	1899	HATHAWAY	000	9/25/2020	1,306.48	.00
94732	501	HIGHWAY MOTORS	000	9/25/2020	284.92	.00
94733	2465	IBM CORPORATION	000	9/25/2020	1,813.80	.00
94734	2039	J & P AUTOMOTIVE	000	9/25/2020	174.89	.00
94735	1369	JEFFERS	000	9/25/2020	71.02	.00
94736	185	JEFFERSON AREA BOARD FOR	000	9/25/2020	26,261.50	.00
94737	905	JEFFERSON-MADISON	000	9/25/2020	101,831.75	.00
94738	1004	KINGMOR SUPPLY	000	9/25/2020	269.95	.00
94739	2598	KK'S PRINTING &	000	9/25/2020	30.00	.00
94740	259	KUSTOM SIGNALS, INC.	000	9/25/2020	399.00	.00
94741	2970	LARRY SEEKFORD TOWEL	000	9/25/2020	50.00	.00
94742	1104	LOWE'S	000	9/25/2020	194.00	.00
94743	2019	MADISON-GREENE HUMANE	000	9/25/2020	2,750.00	.00
94744	911	MILLER'S OFFICE PRODUCTS	000	9/25/2020	98.24	.00
94745	3104	MISSION CRITICAL PARTNERS	000	9/25/2020	3,696.22	.00
94746	383	MORRIS, CARL A	000	9/25/2020	18,286.54	.00

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Check Date - 9/25/2020

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94747	3279	MORRIS, JUSTIN	000	9/25/2020	15.00	.00
94748	2722	NAPA AUTO PARTS	000	9/25/2020	233.74	.00
94749	2722	NAPA AUTO PARTS	000	9/25/2020	683.84	.00
94750	504	OAR	000	9/25/2020	2,579.00	.00
94751	1711	OFFICE DEPOT	000	9/25/2020	416.65	.00
94752	2285	ORANGE MOTOR SPECIALTY	000	9/25/2020	274.80	.00
94753	2454	PARTSMASTER	000	9/25/2020	23.00	.00
94754	1977	PAYNE'S TRUCKING, LLC	000	9/25/2020	74,065.04	.00
94755	310	PERFORMANCE SIGNS	000	9/25/2020	540.00	.00
94756	3318	PETTY CASH - ALAN YOST	000	9/25/2020	7.19	.00
94757	2478	PIEDMONT REGIONAL DENTAL	000	9/25/2020	625.00	.00
94758	241	PIEDMONT VA COMM COLLEGE	000	9/25/2020	10,250.00	.00
94759	246	PITNEY BOWES	000	9/25/2020	240.00	.00
94760	2396	PJ NETWORKS	000	9/25/2020	425.00	.00

94761	2004 QUADIENT, INC.	000	9/25/2020	82.53	.00
94762	205 REGION TEN COMMUN SERVICE	000	9/25/2020	26,503.00	.00
94763	3220 RICHMOND FORD, LLC	000	9/25/2020	376.25	.00
94764	33 RUCKERSVILLE VOL FIRE CO	000	9/25/2020	42,500.00	.00
94765	50 SHELTER FOR HELP IN	000	9/25/2020	765.00	.00
94766	75 SKYLINE CAP	000	9/25/2020	10,591.75	.00
94767	3337 SNEAD'S MOBILE HOME SERVI	000	9/25/2020	250.00	.00
94768	2690 SNOW FARM, LLC	000	9/25/2020	11,969.75	.00
94769	109 STANARDSVILLE VOL FIRE CO	000	9/25/2020	42,500.00	.00
94770	2939 STAPLES CREDIT PLAN	000	9/25/2020	329.99	.00
94771	2624 STONER ENTERPRISES	000	9/25/2020	39.21	.00
94772	718 SUNBELT RENTALS, INC.	000	9/25/2020	3,810.50	.00
94773	111 SUPPLY ROOM COMPANIES	000	9/25/2020	442.60	.00
94774	139 TECH OF SHENANDOAH	000	9/25/2020	129.77	.00
94775	148 THOMAS JEFFERSON EMS	000	9/25/2020	2,106.25	.00
94776	152 THOMAS JEFFERSON PLANNING	000	9/25/2020	5,616.00	.00
94777	3320 THOMSON REUTERS - WEST	000	9/25/2020	9.80	.00
94778	2018 TIME DISPOSAL	000	9/25/2020	550.00	.00
94779	1367 TREASURER OF VIRGINIA	000	9/25/2020	1,260.00	.00
94780	3343 TRUCK & EQUIPMENT-MACLEAS	000	9/25/2020	4,800.00	.00
94781	1163 TRUCK PRO	000	9/25/2020	386.46	.00
94782	3266 UNITED BANKCARD CENTER	000	9/25/2020	5,703.13	.00
94783	2495 UNIVERSITY OF VIRGINIA PO	000	9/25/2020	350.00	.00
94784	2682 UNIVERSITY TIRE	000	9/25/2020	78.95	.00
94785	1414 VEDA	000	9/25/2020	75.00	.00
94786	2273 VERIZON WIRELESS	000	9/25/2020	109.22	.00
94787	38 VIRGINIA EMPLOYMENT COMM	000	9/25/2020	686.54	.00
94788	3344 VIRGINIA LAW ENFORCEMENT	000	9/25/2020	1,060.00	.00
94789	1271 WM CORPORATE SERVICES, IN	000	9/25/2020	75,017.86	.00
94790	939 XEROX CORPORATION	000	9/25/2020	269.96	.00
	CLASS TOTAL			968,455.02	.00
	ACH TOTAL			.00	
	CHECK TOTAL			968,455.02	
	EPY TOTAL			.00	
	FINAL TOTAL			968,455.02	.00

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

THE TOTAL 968,455.02- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

MARK B. TAYLOR

STEPHANIE A. DEAL