

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94807	3052	ALBEMARLE LOCK & SAFE	000	10/07/2020	2,874.00	.00
94808	1141	ALLIED PORTABLE TOILETS	000	10/07/2020	165.00	.00
94809	2924	ANICIRA VETERINARY CENTER	000	10/07/2020	414.00	.00
94810	1228	ARI PHOENIX	000	10/07/2020	841.87	.00
94811	2356	AUTOMATED OFFICE SYSTEMS	000	10/07/2020	261.13	.00
94812	3023	BAI MUNICIPAL SOFTWARE	000	10/07/2020	13,217.00	.00
94813	1427	BIG L TIRE	000	10/07/2020	1,258.50	.00
94814	999999	BIVIAN S MILLARD	000	10/07/2020	66.00	.00
94815	2106	BLOSSMAN GAS, INC.	000	10/07/2020	777.77	.00
94816	3112	BOONE, BASIL	000	10/07/2020	120.00	.00
94817	541	BORDERS, STEPHEN	000	10/07/2020	15.00	.00
94818	3235	BUSY BEE NEW CONSTRUCTION	000	10/07/2020	3,696.00	.00
94819	2733	C&M COMMUNICATION CABLING	000	10/07/2020	1,200.00	.00
94820	3151	CARROT-TOP INDUSTRIES INC	000	10/07/2020	345.40	.00
94821	584	CENTRAL VIRGINIA	000	10/07/2020	868.00	.00
94822	2380	CENTURYLINK	000	10/07/2020	323.21	.00
94823	3348	CHARLOTTESVILLE SETTLEMEN	000	10/07/2020	675.00	.00
94824	953	CINTAS CORPORATION	000	10/07/2020	515.36	.00
94825	76	CLEAR COMMUNICATIONS, INC	000	10/07/2020	2,400.00	.00
94826	3196	COMCAST	000	10/07/2020	800.00	.00
94827	3021	COMCAST COMMUNICATIONS	000	10/07/2020	691.79	.00
94828	3301	COMMUNITY INVESTMENT COLL	000	10/07/2020	1,875.00	.00
94829	334	COUNTY OF ALBEMARLE	000	10/07/2020	16,024.42	.00
94830	3274	DAILY PROGRESS	000	10/07/2020	295.15	.00
94831	3115	DAILY PROGRESS-ADVERTISE	000	10/07/2020	257.00	.00
94832	3178	DEAL & LACHENEY P.C.	000	10/07/2020	5,666.66	.00
94833	104	DEPARTMENT OF MOTOR	000	10/07/2020	3,400.00	.00
94834	3241	DINKY'S LAWCARE	000	10/07/2020	3,458.79	.00
94835	2227	DOCUMENT DESTRUCTION OF	000	10/07/2020	204.58	.00
94836	134	FISHER AUTO PARTS	000	10/07/2020	102.10	.00
94837	998	FRONTRUNNER SIGN STUDIOS	000	10/07/2020	17.50	.00
94838	2870	GALLS, LLC	000	10/07/2020	802.00	.00
94839	999999	GENTRY MARGARET ANN	000	10/07/2020	83.10	.00

94840	163	GREENE PHARMACY	000	10/07/2020	23.94	.00
94841	1208	HAGAN, COLIN JOHN, DVM	000	10/07/2020	18.00	.00
94842	1899	HATHAWAY	000	10/07/2020	1,447.53	.00
94843	3314	HEALTH CONNECT AMERICA	000	10/07/2020	142.50	.00
94844	3349	HENSLEY, KIM	000	10/07/2020	11.24	.00
94845	501	HIGHWAY MOTORS	000	10/07/2020	772.04	.00
94846	2465	IBM CORPORATION	000	10/07/2020	906.90	.00
94847	3156	INTERCEPT YOUTH SERVICES,	000	10/07/2020	1,146.75	.00
94848	1105	INTERNATIONAL CODE	000	10/07/2020	362.50	.00
94849	341	INTOXIMETERS, INC.	000	10/07/2020	145.00	.00
94850	1838	J.Z. SIGNS	000	10/07/2020	71.62	.00
94851	2977	JAMES RIVER SOLUTIONS	000	10/07/2020	30,235.60	.00
94852	184	JIM PRICE CHEVROLET	000	10/07/2020	517.50	.00
94853	3338	K & S PORTA JOHNS, INC.	000	10/07/2020	250.00	.00
94854	1004	KINGMOR SUPPLY	000	10/07/2020	409.14	.00
94855	34	LAMB'S HOME IMPROVEMENT	000	10/07/2020	825.00	.00
94856	2919	LEWIS-FOWLER, JENNIFER	000	10/07/2020	1,616.79	.00
94857	1104	LOWE'S	000	10/07/2020	10.99	.00
94858	3279	MORRIS, JUSTIN	000	10/07/2020	15.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94859	2846	MORRIS, RICK	000	10/07/2020	15.00	.00
94860	999999	MOSS CASEY	000	10/07/2020	189.44	.00
94861	2722	NAPA AUTO PARTS	000	10/07/2020	444.54	.00
94862	1711	OFFICE DEPOT	000	10/07/2020	43.44	.00
94863	3318	PETTY CASH - ALAN YOST	000	10/07/2020	12.27	.00
94864	999999	PNC EQUIPMENT FINANCE LLC	000	10/07/2020	250.00	.00
94865	3347	PREMIER VINYL LLC	000	10/07/2020	136.27	.00
94866	3201	R M ENTERPRISE	000	10/07/2020	200.00	.00
94867	256	RAPIDAN SERVICE AUTHORITY	000	10/07/2020	688.56	.00
94868	2135	RAPPAHANNOCK ELECTRIC	000	10/07/2020	5,870.36	.00
94869	2135	RAPPAHANNOCK ELECTRIC	000	10/07/2020	4,000.57	.00
94870	1262	RAY ALLEN MANUFACTURING	000	10/07/2020	3,411.91	.00
94871	3220	RICHMOND FORD, LLC	000	10/07/2020	1,095.66	.00
94872	1976	RISH EQUIPMENT COMPANY	000	10/07/2020	124.49	.00

94873	1656 RUCKERSVILLE ANIMAL	000	10/07/2020	48.04	.00
94874	965 SEGRA	000	10/07/2020	31.25	.00
94875	1289 SNOW, ADAM	000	10/07/2020	15.00	.00
94876	2906 SOFTWARE UNLIMITED	000	10/07/2020	1,916.00	.00
94877	1237 STANARDSVILLE AUTO REPAIR	000	10/07/2020	75.00	.00
94878	2624 STONER ENTERPRISES	000	10/07/2020	46.43	.00
94879	718 SUNBELT RENTALS, INC.	000	10/07/2020	3,669.65	.00
94880	111 SUPPLY ROOM COMPANIES	000	10/07/2020	106.64	.00
94881	304 THOMAS JEFFERSON HEALTH	000	10/07/2020	68,305.50	.00
94882	2018 TIME DISPOSAL	000	10/07/2020	35.00	.00
94883	2818 TOMMY'S AUTO GLASS	000	10/07/2020	225.00	.00
94884	2616 TRANSUNION RISK AND	000	10/07/2020	164.10	.00
94885	168 TREASURER OF VIRGINIA	000	10/07/2020	3,619.17	.00
94886	716 TREASURER OF VIRGINIA	000	10/07/2020	2,262.58	.00
94887	822 TREASURER OF VIRGINIA	000	10/07/2020	818.68	.00
94888	1163 TRUCK PRO	000	10/07/2020	48.40	.00
94889	3322 UNITED PAINTING PLUS INC.	000	10/07/2020	7,150.00	.00
94890	3350 USDA	000	10/07/2020	45,001.00	.00
94891	2533 UVA HOSPITAL PHARMACY	000	10/07/2020	186.29	.00
94892	2260 UVA MEDIC V/ALS TRANSPORT	000	10/07/2020	93,838.18	.00
94893	354 VIRGINIA DEPARTMENT OF	000	10/07/2020	5,421.78	.00
94894	30 VIRGINIA SHERIFF'S ASSN.	000	10/07/2020	25.00	.00
94895	999999 VW CREDIT LEASING LTD	000	10/07/2020	263.44	.00
94896	768 W W ASSOCIATES INC	000	10/07/2020	17,000.00	.00
94897	2583 WEB WEAVING & CONSULTING	000	10/07/2020	30.00	.00
94898	3011 WINSTON'S ELECTRICAL	000	10/07/2020	7,667.00	.00
94899	1800 WOOLFORD, ERIC	000	10/07/2020	15.00	.00
94900	939 XEROX CORPORATION	000	10/07/2020	987.58	.00
94901	2484 YOST, ALAN	000	10/07/2020	56.96	.00
	CLASS TOTAL			378,150.55	.00
	ACH TOTAL			.00	
	CHECK TOTAL			378,150.55	
	EPY TOTAL			.00	
	FINAL TOTAL			378,150.55	.00

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

THE TOTAL 378,150.55- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

MARK B. TAYLOR

STEPHANIE A. DEAL