

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
95009	1141	ALLIED PORTABLE TOILETS	000	11/06/2020	165.00	.00
95010	2924	ANICIRA VETERINARY CENTER	000	11/06/2020	528.00	.00
95011	2733	C&M COMMUNICATION CABLING	000	11/06/2020	99.00	.00
95012	3196	COMCAST	000	11/06/2020	800.00	.00
95013	334	COUNTY OF ALBEMARLE	000	11/06/2020	16,024.42	.00
95014	3341	HARKNESS SCREENS LIMITED	000	11/06/2020	2,440.00	.00
95015	2465	IBM CORPORATION	000	11/06/2020	906.90	.00
95016	3014	INTERNATIONAL ASSOCIATION	000	11/06/2020	80.00	.00
95017	3104	MISSION CRITICAL PARTNERS	000	11/06/2020	1,398.29	.00
95018	1711	OFFICE DEPOT	000	11/06/2020	78.96	.00
95019	627	TREASURER OF VIRGINIA	000	11/06/2020	1,575.00	.00
95020	1783	TREASURER OF VIRGINIA	000	11/06/2020	675.00	.00
95021	768	W W ASSOCIATES INC	000	11/06/2020	96,500.00	.00
		CLASS TOTAL			121,270.57	.00
		ACH TOTAL			.00	
		CHECK TOTAL			121,270.57	
		EPY TOTAL			.00	
		FINAL TOTAL			121,270.57	.00

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

THE TOTAL 121,270.57- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL