

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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95022	999999	ANTHEM	000	11/06/2020	228.36	.00
95023	2356	AUTOMATED OFFICE SYSTEMS	000	11/06/2020	241.57	.00
95024	2380	CENTURYLINK	000	11/06/2020	4,303.98	.00
95025	3200	CENTURYLINK	000	11/06/2020	637.50	.00
95026	60	CRYSTAL SPRINGS	000	11/06/2020	9.90	.00
95027	2227	DOCUMENT DESTRUCTION OF	000	11/06/2020	55.00	.00
95028	3142	ELAVON	000	11/06/2020	139.49	.00
95029	2870	GALLS, LLC	000	11/06/2020	106.00	.00
95030	999999	HERR, DENNIS B.	000	11/06/2020	20.00	.00
95031	3358	HILDEBRAND, DANIELLE	000	11/06/2020	85.28	.00
95032	999999	HOFFNER, MICHELLE R.	000	11/06/2020	265.00	.00
95033	2977	JAMES RIVER SOLUTIONS	000	11/06/2020	774.16	.00
95034	34	LAMB'S HOME IMPROVEMENT	000	11/06/2020	825.00	.00
95035	2919	LEWIS-FOWLER, JENNIFER	000	11/06/2020	774.97	.00
95036	3230	MEADOWS, TRENT	000	11/06/2020	24.90	.00
95037	911	MILLER'S OFFICE PRODUCTS	000	11/06/2020	57.24	.00
95038	999999	NA, CHAI H.	000	11/06/2020	149.92	.00
95039	3318	PETTY CASH - ALAN YOST	000	11/06/2020	33.65	.00
95040	246	PITNEY BOWES	000	11/06/2020	214.32	.00
95041	1582	POSTER COMPLIANCE CENTER	000	11/06/2020	359.75	.00
95042	545	RANGELAND	000	11/06/2020	10.00	.00
95043	256	RAPIDAN SERVICE AUTHORITY	000	11/06/2020	41.56	.00
95044	2135	RAPPAHANNOCK ELECTRIC	000	11/06/2020	105.84	.00
95045	2696	RIPA, SHELLY	000	11/06/2020	115.61	.00
95046	268	ROBERTS OXYGEN CO., INC.	000	11/06/2020	149.86	.00
95047	3356	RUST-OLEUM CORPORATION	000	11/06/2020	858.76	.00
95048	965	SEGRA	000	11/06/2020	31.25	.00
95049	999999	SHIFFLETT, CHRISTINE	000	11/06/2020	119.95	.00
95050	2624	STONER ENTERPRISES	000	11/06/2020	46.43	.00
95051	718	SUNBELT RENTALS, INC.	000	11/06/2020	3,291.65	.00
95052	999999	TATE, LARRY	000	11/06/2020	100.00	.00
95053	627	TREASURER OF VIRGINIA	000	11/06/2020	2,480.80	.00
95054	2583	WEB WEAVING & CONSULTING	000	11/06/2020	45.00	.00

95055	939 XEROX CORPORATION	000	11/06/2020	382.76	.00
95056	2484 YOST, ALAN	000	11/06/2020	349.86	.00
95057	1241 ZIPPRINT	000	11/06/2020	60.67	.00
	CLASS TOTAL			17,495.99	.00
	ACH TOTAL			.00	
	CHECK TOTAL			17,495.99	
	EPY TOTAL			.00	
	FINAL TOTAL			17,495.99	.00

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

THE TOTAL 17,495.99- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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DATE

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MARK B. TAYLOR

\_\_\_\_\_  
DATE

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STEPHANIE A. DEAL