

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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95058	3020	ADT	000	11/17/2020	717.29	.00
95059	3302	ADVANTAGE AIR	000	11/17/2020	4,585.00	.00
95060	3052	ALBEMARLE LOCK & SAFE	000	11/17/2020	2,729.00	.00
95061	2924	ANICIRA VETERINARY CENTER	000	11/17/2020	615.00	.00
95062	2356	AUTOMATED OFFICE SYSTEMS	000	11/17/2020	247.64	.00
95063	2822	AYLOR'S GARAGE & TOWING	000	11/17/2020	575.00	.00
95064	307	BAI MUNICIPAL SOFTWARE	000	11/17/2020	7,704.00	.00
95065	1540	BB&T GOVERNMENTAL FINANCE	000	11/17/2020	129,134.37	.00
95066	2968	BLUE RIDGE TRAILER SALES	000	11/17/2020	520.75	.00
95067	2060	BMS DIRECT	000	11/17/2020	515.00	.00
95068	541	BORDERS, STEPHEN	000	11/17/2020	15.00	.00
95069	1252	BSN SPORTS	000	11/17/2020	480.00	.00
95070	3235	BUSY BEE NEW CONSTRUCTION	000	11/17/2020	3,696.00	.00
95071	856	CAPITAL ELECTRIC	000	11/17/2020	180.18	.00
95072	2896	CENTRAL DIESEL	000	11/17/2020	1,985.74	.00
95073	584	CENTRAL VIRGINIA	000	11/17/2020	1,224.00	.00
95074	2380	CENTURYLINK	000	11/17/2020	4,747.82	.00
95075	953	CINTAS CORPORATION	000	11/17/2020	390.41	.00
95076	2984	CINTAS CORPORATION	000	11/17/2020	105.46	.00
95077	3262	COLONY TIRE CORP #35	000	11/17/2020	1,626.72	.00
95078	77	COLUMBIA GAS	000	11/17/2020	132.52	.00
95079	3021	COMCAST COMMUNICATIONS	000	11/17/2020	694.15	.00
95080	999999	CORELOGIC CENTRALIZED REF	000	11/17/2020	6,840.03	.00
95081	999999	CORELOGIC CENTRALIZED REF	000	11/17/2020	8,725.61	.00
95082	60	CRYSTAL SPRINGS	000	11/17/2020	12.85	.00
95083	3115	DAILY PROGRESS-ADVERTISE	000	11/17/2020	1,277.00	.00
95084	1136	DEANE, ELLEN M.	000	11/17/2020	59.69	.00
95085	104	DEPARTMENT OF MOTOR	000	11/17/2020	6,450.00	.00
95086	3241	DINKY'S LAWCARE	000	11/17/2020	5,955.00	.00
95087	2015	DODSON GLASS & MIRROR INC	000	11/17/2020	4,929.54	.00
95088	2954	ELECTION SERVICES ONLINE	000	11/17/2020	7,282.72	.00
95089	629	EMANUEL TIRE OF VIRGINIA	000	11/17/2020	739.50	.00
95090	3257	FARGO, DOUGLAS A.	000	11/17/2020	32.78	.00

95091	2870	GALLS, LLC	000	11/17/2020	241.87	.00
95092	492	GENERATOR SERVICE CO., INC	000	11/17/2020	460.00	.00
95093	163	GREENE PHARMACY	000	11/17/2020	11.24	.00
95094	999999	HALLAHAN, MICHAEL	000	11/17/2020	120.00	.00
95095	1899	HATHAWAY	000	11/17/2020	1,857.73	.00
95096	501	HIGHWAY MOTORS	000	11/17/2020	714.25	.00
95097	999999	HONDA LEASE TRUST/HVT INC	000	11/17/2020	1,349.80	.00
95098	3051	HURT & PROFFITT INC	000	11/17/2020	884.58	.00
95099	1105	INTERNATIONAL CODE	000	11/17/2020	161.00	.00
95100	2039	J & P AUTOMOTIVE	000	11/17/2020	84.95	.00
95101	2947	J. D. POWER & ASSOC.	000	11/17/2020	70.00	.00
95102	554	JAMES MADISON BUILDING &	000	11/17/2020	75.00	.00
95103	2977	JAMES RIVER SOLUTIONS	000	11/17/2020	10,647.77	.00
95104	1004	KINGMOR SUPPLY	000	11/17/2020	1,447.96	.00
95105	3089	KOFILE TECHNOLOGIES	000	11/17/2020	9,205.00	.00
95106	2284	LANGUAGE LINE SERVICES	000	11/17/2020	54.58	.00
95107	318	MCI A VERIZON COMPANY	000	11/17/2020	34.31	.00
95108	2829	MEDEXPRESS URGENT CARE	000	11/17/2020	87.00	.00
95109	3279	MORRIS, JUSTIN	000	11/17/2020	15.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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95110	2846	MORRIS, RICK	000	11/17/2020	15.00	.00
95111	1170	MWP	000	11/17/2020	1,986.24	.00
95112	2722	NAPA AUTO PARTS	000	11/17/2020	196.84	.00
95113	2722	NAPA AUTO PARTS	000	11/17/2020	50.77	.00
95114	1711	OFFICE DEPOT	000	11/17/2020	307.51	.00
95115	2285	ORANGE MOTOR SPECIALTY	000	11/17/2020	256.82	.00
95116	999999	ORSINI, MICHAEL S.	000	11/17/2020	49.34	.00
95117	310	PERFORMANCE SIGNS	000	11/17/2020	4,175.00	.00
95118	3311	QUADIENT FINANCE USA, INC	000	11/17/2020	204.74	.00
95119	421	QUILL CORPORATION	000	11/17/2020	206.95	.00
95120	256	RAPIDAN SERVICE AUTHORITY	000	11/17/2020	420.08	.00
95121	2135	RAPPAHANNOCK ELECTRIC	000	11/17/2020	3,618.94	.00
95122	2135	RAPPAHANNOCK ELECTRIC	000	11/17/2020	2,947.44	.00
95123	303	RICOH USA	000	11/17/2020	245.94	.00

95124	2825 SAFETY-KLEEN SYSTEMS, INC	000	11/17/2020	302.00	.00
95125	1441 SAM'S CLUB/SYNCHRONY BANK	000	11/17/2020	140.00	.00
95126	516 SHAVERS/ALBEMARLE TOWING	000	11/17/2020	150.00	.00
95127	1289 SNOW, ADAM	000	11/17/2020	15.00	.00
95128	2939 STAPLES CREDIT PLAN	000	11/17/2020	510.95	.00
95129	3320 THOMSON REUTERS - WEST	000	11/17/2020	101.32	.00
95130	2616 TRANSUNION RISK AND	000	11/17/2020	160.80	.00
95131	168 TREASURER OF VIRGINIA	000	11/17/2020	3,613.93	.00
95132	1751 TREASURER OF VIRGINIA	000	11/17/2020	20.00	.00
95133	114 TRUCK ENTERPRISES INC	000	11/17/2020	122.46	.00
95134	1163 TRUCK PRO	000	11/17/2020	331.29	.00
95135	3276 VAMAC	000	11/17/2020	5.13	.00
95136	1062 VIRGINIA GOVERNMENT	000	11/17/2020	50.00	.00
95137	999999 WELLS FARGO HOME MORTGAGE	000	11/17/2020	1,970.87	.00
95138	1271 WM CORPORATE SERVICES, IN	000	11/17/2020	70,976.64	.00
95139	1800 WOOLFORD, ERIC	000	11/17/2020	15.00	.00
95140	999999 WORRELL BRANDI RENEE	000	11/17/2020	163.05	.00
95141	939 XEROX CORPORATION	000	11/17/2020	764.30	.00
	CLASS TOTAL			326,542.16	.00
	ACH TOTAL			.00	
	CHECK TOTAL			326,542.16	
	EPY TOTAL			.00	
	FINAL TOTAL			326,542.16	.00

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

THE TOTAL 326,542.16- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL