

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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95331	3302	ADVANTAGE AIR	000	12/22/2020	9,525.00	.00
95332	3052	ALBEMARLE LOCK & SAFE	000	12/22/2020	2,793.05	.00
95333	2924	ANICIRA VETERINARY CENTER	000	12/22/2020	324.00	.00
95334	999999	ANTHEM HEALTHKEEPERS	000	12/22/2020	962.72	.00
95335	854	APCO INTERNATIONAL	000	12/22/2020	893.00	.00
95336	999999	BERTOLUCCI JR DEAN ALLEN	000	12/22/2020	126.24	.00
95337	3371	BIGEYE DIRECT, INC.	000	12/22/2020	195.00	.00
95338	2106	BLOSSMAN GAS, INC.	000	12/22/2020	42.00	.00
95339	999999	BOONE JOANNE THOMPSON	000	12/22/2020	38.67	.00
95340	3112	BOONE, BASIL	000	12/22/2020	100.00	.00
95341	999999	BOONE'S LAWN SERVICE	000	12/22/2020	128.13	.00
95342	999999	BORRELLI TALON	000	12/22/2020	177.59	.00
95343	3235	BUSY BEE NEW CONSTRUCTION	000	12/22/2020	3,896.00	.00
95344	2733	C&M COMMUNICATION CABLING	000	12/22/2020	37,275.09	.00
95345	584	CENTRAL VIRGINIA	000	12/22/2020	290.00	.00
95346	2908	CENTRAL VIRGINIA	000	12/22/2020	2,500.00	.00
95347	2115	CENTRAL VIRGINIA REGIONAL	000	12/22/2020	365,756.00	.00
95348	2380	CENTURYLINK	000	12/22/2020	4,772.54	.00
95349	999999	CHEP USA	000	12/22/2020	171.56	.00
95350	953	CINTAS CORPORATION	000	12/22/2020	82.44	.00
95351	77	COLUMBIA GAS	000	12/22/2020	370.93	.00
95352	3021	COMCAST COMMUNICATIONS	000	12/22/2020	439.28	.00
95353	3301	COMMUNITY INVESTMENT COLL	000	12/22/2020	1,875.00	.00
95354	60	CRYSTAL SPRINGS	000	12/22/2020	10.72	.00
95355	92	CULPEPER SOIL AND WATER	000	12/22/2020	5,162.75	.00
95356	3115	DAILY PROGRESS-ADVERTISE	000	12/22/2020	695.00	.00
95357	2190	DAVID C. BLANKENBAKER INC	000	12/22/2020	1,500.00	.00
95358	3178	DEAL & LACHENEY P.C.	000	12/22/2020	5,666.66	.00
95359	3241	DINKY'S LAWNCARE	000	12/22/2020	475.00	.00
95360	3040	DMV SPECIAL PLATES	000	12/22/2020	25.00	.00
95361	2015	DODSON GLASS & MIRROR INC	000	12/22/2020	680.00	.00
95362	123	DYKE VOLUNTEER FIRE CO.	000	12/22/2020	42,500.00	.00
95363	3203	FASTENAL COMPANY	000	12/22/2020	7.00	.00

95364	3130	FIRST RESPONSE FIRST AID	000	12/22/2020	93.55	.00
95365	999999	FLOYD JACOB	000	12/22/2020	1,005.32	.00
95366	998	FRONTRUNNER SIGN STUDIOS	000	12/22/2020	26.50	.00
95367	2870	GALLS, LLC	000	12/22/2020	289.03	.00
95368	3326	GREENE COUNTY RECORD	000	12/22/2020	55.95	.00
95369	999999	GREENSTONE DEVELOPMENT LL	000	12/22/2020	292.56	.00
95370	1899	HATHAWAY	000	12/22/2020	1,260.01	.00
95371	999999	HAWKINS ANGELA PATRICE	000	12/22/2020	100.70	.00
95372	3126	HERITAGE-CRYSTAL CLEAN	000	12/22/2020	194.23	.00
95373	501	HIGHWAY MOTORS	000	12/22/2020	1,665.11	.00
95374	3051	HURT & PROFFITT INC	000	12/22/2020	884.58	.00
95375	2119	IDVILLE	000	12/22/2020	3,658.97	.00
95376	1838	J.Z. SIGNS	000	12/22/2020	72.47	.00
95377	185	JEFFERSON AREA BOARD FOR	000	12/22/2020	26,261.50	.00
95378	905	JEFFERSON-MADISON	000	12/22/2020	101,831.75	.00
95379	3338	K & S PORTA JOHNS, INC.	000	12/22/2020	250.00	.00
95380	1004	KINGMOR SUPPLY	000	12/22/2020	559.85	.00
95381	2503	LENNY CAMPBELL SERVICE	000	12/22/2020	247.93	.00
95382	999999	LEONARD JONATHAN CHRISTOP	000	12/22/2020	287.00	.00

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95383	2919	LEWIS-FOWLER, JENNIFER	000	12/22/2020	1,328.00	.00
95384	2919	LEWIS-FOWLER, JENNIFER	000	12/22/2020	1,036.23	.00
95385	1104	LOWE'S	000	12/22/2020	594.84	.00
95386	999999	LYDIA MTN LODGE & LOG CAB	000	12/22/2020	1,219.52	.00
95387	2019	MADISON-GREENE HUMANE	000	12/22/2020	2,750.00	.00
95388	318	MCI A VERIZON COMPANY	000	12/22/2020	39.76	.00
95389	2829	MEDEXPRESS URGENT CARE	000	12/22/2020	174.00	.00
95390	911	MILLER'S OFFICE PRODUCTS	000	12/22/2020	50.87	.00
95391	3342	NAFECO	000	12/22/2020	3,237.95	.00
95392	2722	NAPA AUTO PARTS	000	12/22/2020	386.22	.00
95393	504	OAR	000	12/22/2020	2,579.00	.00
95394	1711	OFFICE DEPOT	000	12/22/2020	428.26	.00
95395	999999	PARRISH VANCE	000	12/22/2020	287.00	.00
95396	225	PARTS AND MORE, INC	000	12/22/2020	209.20	.00

95397	2478	PIEDMONT REGIONAL DENTAL	000	12/22/2020	625.00	.00
95398	241	PIEDMONT VA COMM COLLEGE	000	12/22/2020	10,250.00	.00
95399	246	PITNEY BOWES	000	12/22/2020	993.24	.00
95400	245	PITNEY BOWES, INC.	000	12/22/2020	264.21	.00
95401	2396	PJ NETWORKS	000	12/22/2020	62,025.00	.00
95402	2004	QUADIENT, INC.	000	12/22/2020	82.53	.00
95403	3201	R M ENTERPRISE	000	12/22/2020	175.00	.00
95404	205	REGION TEN COMMUN SERVICE	000	12/22/2020	26,503.00	.00
95405	303	RICOH USA	000	12/22/2020	245.94	.00
95406	268	ROBERTS OXYGEN CO., INC.	000	12/22/2020	571.70	.00
95407	2030	RUBBEREDGE, LLC	000	12/22/2020	1,687.60	.00
95408	33	RUCKERSVILLE VOL FIRE CO	000	12/22/2020	42,500.00	.00
95409	3356	RUST-OLEUM CORPORATION	000	12/22/2020	901.20	.00
95410	50	SHELTER FOR HELP IN	000	12/22/2020	765.00	.00
95411	999999	SHIFFLETT'S GENERAL CONTR	000	12/22/2020	1,462.89	.00
95412	75	SKYLINE CAP	000	12/22/2020	10,591.75	.00
95413	2690	SNOW FARM, LLC	000	12/22/2020	11,969.75	.00
95414	999999	SONNY MERRYMAN INC	000	12/22/2020	532.50	.00
95415	109	STANARDSVILLE VOL FIRE CO	000	12/22/2020	42,500.00	.00
95416	2939	STAPLES CREDIT PLAN	000	12/22/2020	1,239.62	.00
95417	111	SUPPLY ROOM COMPANIES	000	12/22/2020	207.88	.00
95418	148	THOMAS JEFFERSON EMS	000	12/22/2020	2,106.25	.00
95419	152	THOMAS JEFFERSON PLANNING	000	12/22/2020	5,616.00	.00
95420	159	TIGER FUEL COMPANY	000	12/22/2020	491.38	.00
95421	596	TOWN OF STANARDSVILLE	000	12/22/2020	12,886.03	.00
95422	168	TREASURER OF VIRGINIA	000	12/22/2020	3,524.94	.00
95423	1163	TRUCK PRO	000	12/22/2020	1,441.35	.00
95424	3266	UNITED BANKCARD CENTER	000	12/22/2020	13,001.76	.00
95425	3367	VEBA	000	12/22/2020	180.00	.00
95426	38	VIRGINIA EMPLOYMENT COMM	000	12/22/2020	7,026.10	.00
95427	999999	VIRGINIA HOUSING DEV AUTH	000	12/22/2020	146.79	.00
95428	768	W W ASSOCIATES INC	000	12/22/2020	11,000.00	.00
95429	999999	WILSON CAROLYN WORLAND	000	12/22/2020	22.76	.00
95430	3011	WINSTON'S ELECTRICAL	000	12/22/2020	32,752.00	.00
95431	939	XEROX CORPORATION	000	12/22/2020	1,414.55	.00
95432	1241	ZIPPRINT	000	12/22/2020	530.35	.00
		CLASS TOTAL			951,048.30	.00

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95433	1104	LOWE'S	001	12/22/2020	13.76	.00
CLASS TOTAL					13.76	.00
ACH TOTAL					.00	
CHECK TOTAL					951,062.06	
EPY TOTAL					.00	
FINAL TOTAL					951,062.06	.00

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

THE TOTAL 951,062.06- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
 DATE  
 \_\_\_\_\_  
 DATE

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 MARK B. TAYLOR  
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 STEPHANIE A. DEAL