

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
92913	1466	ACE COLLISION CENTER	000	2/24/2020	5,584.22	.00
92914	1560	AMERICAN TOWER CORP	000	2/24/2020	1,979.95	.00
92915	2924	ANICIRA VETERINARY CENTER	000	2/24/2020	171.00	.00
92916	2845	AUTO ZONE	000	2/24/2020	127.98	.00
92917	3086	AYRES, SOLOMON	000	2/24/2020	201.00	.00
92918	2060	BMS DIRECT	000	2/24/2020	1,231.72	.00
92919	529	BROWN EXTERMINATING CO	000	2/24/2020	70.00	.00
92920	3235	BUSY BEE NEW CONSTRUCTION	000	2/24/2020	3,696.00	.00
92921	39	C. W. WARTHEN	000	2/24/2020	41.20	.00
92922	2733	C&M COMMUNICATION CABLING	000	2/24/2020	9,937.00	.00
92923	999999	CAROLINA CARPORTS INC	000	2/24/2020	20.00	.00
92924	2896	CENTRAL DIESEL	000	2/24/2020	1,680.00	.00
92925	584	CENTRAL VIRGINIA	000	2/24/2020	371.00	.00
92926	2380	CENTURYLINK	000	2/24/2020	3,735.56	.00
92927	340	CHAMELEON SILK SCREEN CO.	000	2/24/2020	1,878.90	.00
92928	464	CHARLOTTESVILLE/ALBEMARLE	000	2/24/2020	2,214.03	.00
92929	953	CINTAS CORPORATION	000	2/24/2020	373.93	.00
92930	3262	COLONY TIRE CORP #35	000	2/24/2020	1,941.36	.00
92931	77	COLUMBIA GAS	000	2/24/2020	700.29	.00
92932	3021	COMCAST COMMUNICATIONS	000	2/24/2020	293.64	.00
92933	60	CRYSTAL SPRINGS	000	2/24/2020	37.99	.00
92934	3115	DAILY PROGRESS-ADVERTISE	000	2/24/2020	962.50	.00
92935	104	DEPARTMENT OF MOTOR	000	2/24/2020	65.00	.00
92936	1892	DEPARTMENT OF STATE	000	2/24/2020	22.40	.00
92937	506	DOLLAR GENERAL CORP	000	2/24/2020	4.65	.00
92938	2748	DUDLEY, LOGAN	000	2/24/2020	89.29	.00
92939	2888	DUNNIVAN, GENE	000	2/24/2020	1,464.81	.00
92940	2954	ELECTION SERVICES ONLINE	000	2/24/2020	3,615.00	.00
92941	2488	EMS MANAGEMENT &	000	2/24/2020	2,093.43	.00
92942	3130	FIRST RESPONSE FIRST AID	000	2/24/2020	318.30	.00
92943	134	FISHER AUTO PARTS	000	2/24/2020	60.06	.00
92944	2062	FISHER'S BAY CHARTERS	000	2/24/2020	100.00	.00
92945	999999	FOX, CATHY J.	000	2/24/2020	30.00	.00
92946	183	GREAT VALU	000	2/24/2020	43.60	.00
92947	426	GREENE COUNTY ECONOMIC	000	2/24/2020	56,299.32	.00
92948	2807	GREENE COUNTY TOURISM	000	2/24/2020	65.00	.00
92949	1899	HATHAWAY	000	2/24/2020	1,881.89	.00
92950	3126	HERITAGE-CRYSTAL CLEAN	000	2/24/2020	189.16	.00
92951	501	HIGHWAY MOTORS	000	2/24/2020	2,383.85	.00
92952	3062	HVAC SERVICES OF VIRGINIA	000	2/24/2020	1,685.00	.00
92953	3156	INTERCEPT YOUTH SERVICES,	000	2/24/2020	900.00	.00
92954	773	INTERNATIONAL ASSOCIATION	000	2/24/2020	410.00	.00
92955	2039	J & P AUTOMOTIVE	000	2/24/2020	74.95	.00
92956	2977	JAMES RIVER SOLUTIONS	000	2/24/2020	16,567.38	.00
92957	887	JEFFERSON LAND & REALTY	000	2/24/2020	2,750.00	.00
92958	999999	JONES TAMARA	000	2/24/2020	47.40	.00
92959	2598	KK'S PRINTING &	000	2/24/2020	60.00	.00
92960	999999	KUPER, TRACY L.	000	2/24/2020	30.00	.00
92961	999999	LERETA CENTRAL REFUNDS	000	2/24/2020	141.86	.00
92962	740	LEXISNEXIS RISK SOLUTIONS	000	2/24/2020	50.00	.00
92963	999999	LIBBY JENEE JORDAN	000	2/24/2020	458.15	.00
92964	1104	LOWE'S	000	2/24/2020	130.17	.00

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92965	2829	MEDEXPRESS URGENT CARE	000	2/24/2020	241.00	.00
92966	911	MILLER'S OFFICE PRODUCTS	000	2/24/2020	23.68	.00
92967	999999	NANCY LEE WILBERT	000	2/24/2020	16.00	.00
92968	2722	NAPA AUTO PARTS	000	2/24/2020	606.11	.00
92969	2722	NAPA AUTO PARTS	000	2/24/2020	402.77	.00
92970	2722	NAPA AUTO PARTS	000	2/24/2020	21.53	.00
92971	1270	NATIONAL PEN CO. LLC	000	2/24/2020	87.94	.00
92972	1711	OFFICE DEPOT	000	2/24/2020	328.38	.00
92973	2285	ORANGE MOTOR SPECIALTY	000	2/24/2020	46.32	.00
92974	1977	PAYNE'S TRUCKING, LLC	000	2/24/2020	49,480.20	.00
92975	3127	PENDLETON-QUINONES, SARAH	000	2/24/2020	44.00	.00
92976	246	PITNEY BOWES	000	2/24/2020	113.04	.00
92977	245	PITNEY BOWES, INC.	000	2/24/2020	226.08	.00
92978	2396	PJ NETWORKS	000	2/24/2020	750.00	.00
92979	728	QUARLES ENERGY SERVICES	000	2/24/2020	960.49	.00
92980	421	QUILL CORPORATION	000	2/24/2020	162.42	.00
92981	3220	RICHMOND FORD, LLC	000	2/24/2020	457.97	.00
92982	303	RICOH USA	000	2/24/2020	234.23	.00
92983	999999	RISK, SUZANNE H.	000	2/24/2020	30.00	.00
92984	2825	SAFETY-KLEEN SYSTEMS, INC	000	2/24/2020	302.00	.00
92985	999999	SHIFFLETT, HARRY L.	000	2/24/2020	30.00	.00
92986	1982	SHIFFLETT, PENNY	000	2/24/2020	400.00	.00
92987	2757	SHIFFLETT, ROBERT	000	2/24/2020	113.63	.00
92988	999999	SKINNER CONSTRUCTION CO I	000	2/24/2020	12.32	.00
92989	999999	SMITH SUZETTE C	000	2/24/2020	271.73	.00
92990	2690	SNOW FARM, LLC	000	2/24/2020	11,969.75	.00
92991	432	SONNY MERRYMAN INC.	000	2/24/2020	38.60	.00
92992	577	SOSMETAL PRODUCTS INC.	000	2/24/2020	151.27	.00
92993	99	SOUTHERN POLICE EQUIPMENT	000	2/24/2020	420.99	.00
92994	1237	STANARDSVILLE AUTO REPAIR	000	2/24/2020	248.00	.00
92995	999999	STARNES, AUTUMN G.	000	2/24/2020	30.00	.00
92996	718	SUNBELT RENTALS, INC.	000	2/24/2020	3,291.65	.00
92997	111	SUPPLY ROOM COMPANIES	000	2/24/2020	143.22	.00
92998	751	T&N PRINTING	000	2/24/2020	6.00	.00
92999	999999	TAYLOR ELLEN MICHELLE	000	2/24/2020	453.44	.00
93000	139	TECH OF SHENANDOAH	000	2/24/2020	29.70	.00
93001	999999	TENNISON, MARGARET M.	000	2/24/2020	30.00	.00
93002	2018	TIME DISPOSAL	000	2/24/2020	550.00	.00
93003	1751	TREASURER OF VIRGINIA	000	2/24/2020	20.00	.00
93004	2770	U. S. CELLULAR	000	2/24/2020	145.48	.00
93005	2174	ULINE	000	2/24/2020	232.75	.00
93006	3266	UNITED BANKCARD CENTER	000	2/24/2020	7,429.16	.00
93007	2633	UNITED STATES POSTAL SVC	000	2/24/2020	2,000.00	.00
93008	1471	UNIVERSITY OF VIRGINIA	000	2/24/2020	345.00	.00
93009	2533	UVA HOSPITAL PHARMACY	000	2/24/2020	196.86	.00
93010	999999	VACCO, KELSEY D.	000	2/24/2020	30.00	.00
93011	3276	VAMAC	000	2/24/2020	36.67	.00
93012	2273	VERIZON WIRELESS	000	2/24/2020	133.41	.00
93013	3296	VRAV	000	2/24/2020	200.00	.00
93014	2824	VSC FIRE & SECURITY, INC.	000	2/24/2020	150.00	.00
93015	1271	WASTE MANAGEMENT	000	2/24/2020	53,845.20	.00
93016	939	XEROX CORPORATION	000	2/24/2020	2,217.27	.00
		CLASS TOTAL			268,986.20	.00

<u>CHECK#</u>	<u>VEND#</u> <u>VENDOR</u>	<u>CLASS</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DISCOUNT</u>
93017	1104 LOWE'S	001	2/24/2020	114.97	.00
		CLASS TOTAL		114.97	.00
		ACH TOTAL		.00	
		CHECK TOTAL		269,101.17	
		EPY TOTAL		.00	
		FINAL TOTAL		269,101.17	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 269,101.17- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL