

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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93119	1516	ADVANCE AUTO PARTS	000	3/11/2020	12.86	.00
93120	3052	ALBEMARLE LOCK & SAFE	000	3/11/2020	739.15	.00
93121	1141	ALLIED PORTABLE TOILETS	000	3/11/2020	165.00	.00
93122	2924	ANICIRA VETERINARY CENTER	000	3/11/2020	686.00	.00
93123	2356	AUTOMATED OFFICE SYSTEMS	000	3/11/2020	299.74	.00
93124	307	BAI MUNICIPAL SOFTWARE	000	3/11/2020	11,843.00	.00
93125	3300	BB&T GOVERNMENTAL FINANCE	000	3/11/2020	10,159.33	.00
93126	2852	BLUE CLOUD STUDIO	000	3/11/2020	110.00	.00
93127	541	BORDERS, STEPHEN	000	3/11/2020	15.00	.00
93128	25	BROWN'S LOCK AND SAFE	000	3/11/2020	159.08	.00
93129	3235	BUSY BEE NEW CONSTRUCTION	000	3/11/2020	3,696.00	.00
93130	2733	C&M COMMUNICATION CABLING	000	3/11/2020	897.99	.00
93131	3154	CELLEBRITE, INC.	000	3/11/2020	3,700.00	.00
93132	2380	CENTURYLINK	000	3/11/2020	4,029.95	.00
93133	953	CINTAS CORPORATION	000	3/11/2020	601.52	.00
93134	76	CLEAR COMMUNICATIONS, INC	000	3/11/2020	939.96	.00
93135	999999	COLEMAN, BRITTANI	000	3/11/2020	60.00	.00
93136	999999	COLLIER, CHRISTOPHER T.	000	3/11/2020	100.00	.00
93137	3262	COLONY TIRE CORP #35	000	3/11/2020	176.00	.00
93138	3196	COMCAST	000	3/11/2020	800.00	.00
93139	3021	COMCAST COMMUNICATIONS	000	3/11/2020	265.01	.00
93140	334	COUNTY OF ALBEMARLE	000	3/11/2020	12,703.00	.00
93141	86	COUNTY OF GREENE	000	3/11/2020	2,688.00	.00
93142	90	CREATIVE PRESS	000	3/11/2020	195.00	.00
93143	60	CRYSTAL SPRINGS	000	3/11/2020	7.73	.00
93144	999999	DAVIS, JENNIFER	000	3/11/2020	50.00	.00
93145	3178	DEAL & LACHENEY P.C.	000	3/11/2020	5,666.66	.00
93146	999999	DEAN, LYNN B.	000	3/11/2020	30.00	.00
93147	1136	DEANE, ELLEN M.	000	3/11/2020	43.70	.00
93148	3142	ELAVON	000	3/11/2020	32.21	.00
93149	2954	ELECTION SERVICES ONLINE	000	3/11/2020	10,608.68	.00
93150	2654	ENVIRONMENTAL STANDARDS	000	3/11/2020	17,290.45	.00
93151	3257	FARGO, DOUGLAS A.	000	3/11/2020	50.60	.00

93152	134	FISHER AUTO PARTS	000	3/11/2020	62.09	.00
93153	998	FRONTRUNNER SIGN STUDIOS	000	3/11/2020	155.50	.00
93154	2870	GALLS, LLC	000	3/11/2020	2,023.99	.00
93155	2870	GALLS, LLC	000	3/11/2020	367.41	.00
93156	2827	GAMMA, DIANA	000	3/11/2020	41.98	.00
93157	2002	GLOBALSTAR USA	000	3/11/2020	91.51	.00
93158	999999	GOODMAN ALLEN DONNELLY, P	000	3/11/2020	135.96	.00
93159	1635	GREENE COUNTY CHAMBER OF	000	3/11/2020	20.00	.00
93160	999999	HATCHER, AMANDA	000	3/11/2020	55.00	.00
93161	1899	HATHAWAY	000	3/11/2020	139.20	.00
93162	501	HIGHWAY MOTORS	000	3/11/2020	120.77	.00
93163	999999	IVES, BRANDON & HEATHER	000	3/11/2020	60.00	.00
93164	1838	J.Z. SIGNS	000	3/11/2020	251.90	.00
93165	554	JAMES MADISON BUILDING &	000	3/11/2020	45.00	.00
93166	2977	JAMES RIVER SOLUTIONS	000	3/11/2020	48,999.93	.00
93167	999999	KEYS, JOHN R.	000	3/11/2020	30.00	.00
93168	2470	KOMATSU FINANCIAL	000	3/11/2020	2,698.64	.00
93169	34	LAMB'S HOME IMPROVEMENT	000	3/11/2020	825.00	.00
93170	2284	LANGUAGE LINE SERVICES	000	3/11/2020	128.43	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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93171	2503	LENNY CAMPBELL SERVICE	000	3/11/2020	7,006.93	.00
93172	1104	LOWE'S	000	3/11/2020	590.64	.00
93173	2779	MILLER, DOUGLAS	000	3/11/2020	48.47	.00
93174	383	MORRIS, CARL A	000	3/11/2020	750.00	.00
93175	3279	MORRIS, JUSTIN	000	3/11/2020	15.00	.00
93176	2846	MORRIS, RICK	000	3/11/2020	15.00	.00
93177	2722	NAPA AUTO PARTS	000	3/11/2020	570.59	.00
93178	1711	OFFICE DEPOT	000	3/11/2020	467.91	.00
93179	999999	PATCH, PAUL M.	000	3/11/2020	30.00	.00
93180	2529	PEARSON'S APPRAISAL	000	3/11/2020	4,225.00	.00
93181	3127	PENDLETON-QUINONES, SARAH	000	3/11/2020	177.10	.00
93182	999999	PHILLIPS, CHARITY	000	3/11/2020	30.00	.00
93183	681	PIEDMONT FORMS & GRAPHICS	000	3/11/2020	167.50	.00
93184	3201	R M ENTERPRISE	000	3/11/2020	100.00	.00

93185	256	RAPIDAN SERVICE AUTHORITY	000	3/11/2020	1,143.58	.00
93186	2135	RAPPAHANNOCK ELECTRIC	000	3/11/2020	5,965.96	.00
93187	2135	RAPPAHANNOCK ELECTRIC	000	3/11/2020	4,632.03	.00
93188	3299	RESOURCE MARKETING	000	3/11/2020	1,010.89	.00
93189	3220	RICHMOND FORD, LLC	000	3/11/2020	245.91	.00
93190	1976	RISH EQUIPMENT COMPANY	000	3/11/2020	1,883.54	.00
93191	1656	RUCKERSVILLE ANIMAL	000	3/11/2020	50.20	.00
93192	999999	RUGO, BRITTANY	000	3/11/2020	65.00	.00
93193	1289	SNOW, ADAM	000	3/11/2020	15.00	.00
93194	2624	STONER ENTERPRISES	000	3/11/2020	46.43	.00
93195	111	SUPPLY ROOM COMPANIES	000	3/11/2020	580.95	.00
93196	999999	THOMPSON, COURTNEY	000	3/11/2020	50.00	.00
93197	2616	TRANSUNION RISK AND	000	3/11/2020	154.80	.00
93198	168	TREASURER OF VIRGINIA	000	3/11/2020	3,544.11	.00
93199	1163	TRUCK PRO	000	3/11/2020	121.24	.00
93200	3266	UNITED BANKCARD CENTER	000	3/11/2020	7,499.22	.00
93201	2260	UVA MEDIC V/ALS TRANSPORT	000	3/11/2020	91,689.20	.00
93202	801	VACORP	000	3/11/2020	251.00	.00
93203	3298	VALEAC	000	3/11/2020	350.00	.00
93204	768	W W ASSOCIATES INC	000	3/11/2020	71,395.00	.00
93205	2583	WEB WEAVING & CONSULTING	000	3/11/2020	30.00	.00
93206	999999	WENDELL, CASANDRA	000	3/11/2020	50.00	.00
93207	999999	WESTOVER UNITED METHODIST	000	3/11/2020	235.00	.00
93208	1800	WOOLFORD, ERIC	000	3/11/2020	15.00	.00
93209	939	XEROX CORPORATION	000	3/11/2020	351.09	.00
93210	2484	YOST, ALAN	000	3/11/2020	233.30	.00
93211	2535	YOUR SAFETY COMPANY	000	3/11/2020	677.95	.00
93212	3231	ZANDER, MORGANE	000	3/11/2020	11.50	.00
		CLASS TOTAL			351,565.97	.00
		ACH TOTAL			.00	
		CHECK TOTAL			351,565.97	
		EPY TOTAL			.00	
		FINAL TOTAL			351,565.97	.00

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

THE TOTAL 351,565.97- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL