

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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93923	3302	ADVANTAGE AIR	000	6/10/2020	8,675.00	.00
93924	2924	ANICIRA VETERINARY CENTER	000	6/10/2020	1,034.00	.00
93925	2356	AUTOMATED OFFICE SYSTEMS	000	6/10/2020	238.44	.00
93926	1222	B. W. WILSON	000	6/10/2020	580.00	.00
93927	3312	BAKER ROOFING COMPANY	000	6/10/2020	600.00	.00
93928	2106	BLOSSMAN GAS, INC.	000	6/10/2020	11.91	.00
93929	2060	BMS DIRECT	000	6/10/2020	4,828.29	.00
93930	541	BORDERS, STEPHEN	000	6/10/2020	15.00	.00
93931	25	BROWN'S LOCK AND SAFE	000	6/10/2020	129.33	.00
93932	3235	BUSY BEE NEW CONSTRUCTION	000	6/10/2020	3,696.00	.00
93933	39	C. W. WARTHEN	000	6/10/2020	17.50	.00
93934	2733	C&M COMMUNICATION CABLING	000	6/10/2020	517.97	.00
93935	433	CCP INDUSTRIES INC.	000	6/10/2020	935.94	.00
93936	2380	CENTURYLINK	000	6/10/2020	4,092.21	.00
93937	953	CINTAS CORPORATION	000	6/10/2020	377.06	.00
93938	76	CLEAR COMMUNICATIONS, INC	000	6/10/2020	1,536.00	.00
93939	3262	COLONY TIRE CORP #35	000	6/10/2020	1,352.92	.00
93940	3196	COMCAST	000	6/10/2020	800.00	.00
93941	3021	COMCAST COMMUNICATIONS	000	6/10/2020	152.92	.00
93942	334	COUNTY OF ALBEMARLE	000	6/10/2020	12,703.00	.00
93943	60	CRYSTAL SPRINGS	000	6/10/2020	11.55	.00
93944	3178	DEAL & LACHENEY P.C.	000	6/10/2020	5,666.66	.00
93945	1892	DEPARTMENT OF STATE	000	6/10/2020	21.90	.00
93946	3241	DINKY'S LAWN CARE	000	6/10/2020	1,700.00	.00
93947	2227	DOCUMENT DESTRUCTION OF	000	6/10/2020	55.00	.00
93948	2015	DODSON GLASS & MIRROR INC	000	6/10/2020	126.00	.00
93949	2888	DUNNIVAN, GENE	000	6/10/2020	180.00	.00
93950	3142	ELAVON	000	6/10/2020	38.10	.00
93951	650	EVIDENT	000	6/10/2020	137.55	.00
93952	2870	GALLS, LLC	000	6/10/2020	846.71	.00
93953	2002	GLOBALSTAR USA	000	6/10/2020	91.02	.00
93954	2807	GREENE COUNTY TOURISM	000	6/10/2020	76.65	.00
93955	163	GREENE PHARMACY	000	6/10/2020	29.03	.00

93956	1208	HAGAN, COLIN JOHN, DVM	000	6/10/2020	18.00	.00
93957	1899	HATHAWAY	000	6/10/2020	2,215.11	.00
93958	3051	HURT & PROFFITT INC	000	6/10/2020	225.00	.00
93959	3309	INTRASTATE PEST CONTROL	000	6/10/2020	569.00	.00
93960	2977	JAMES RIVER SOLUTIONS	000	6/10/2020	7,444.01	.00
93961	34	LAMB'S HOME IMPROVEMENT	000	6/10/2020	825.00	.00
93962	2503	LENNY CAMPBELL SERVICE	000	6/10/2020	1,935.80	.00
93963	999999	MCKECHNIE, JASON	000	6/10/2020	400.00	.00
93964	3279	MORRIS, JUSTIN	000	6/10/2020	15.00	.00
93965	2846	MORRIS, RICK	000	6/10/2020	15.00	.00
93966	2722	NAPA AUTO PARTS	000	6/10/2020	315.96	.00
93967	1711	OFFICE DEPOT	000	6/10/2020	608.95	.00
93968	2285	ORANGE MOTOR SPECIALTY	000	6/10/2020	69.48	.00
93969	310	PERFORMANCE SIGNS	000	6/10/2020	945.00	.00
93970	681	PIEDMONT FORMS & GRAPHICS	000	6/10/2020	472.50	.00
93971	241	PIEDMONT VA COMM COLLEGE	000	6/10/2020	100.00	.00
93972	246	PITNEY BOWES	000	6/10/2020	1,233.24	.00
93973	421	QUILL CORPORATION	000	6/10/2020	1,279.88	.00
93974	256	RAPIDAN SERVICE AUTHORITY	000	6/10/2020	964.83	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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93975	2135	RAPPAHANNOCK ELECTRIC	000	6/10/2020	3,313.86	.00
93976	2135	RAPPAHANNOCK ELECTRIC	000	6/10/2020	3,407.97	.00
93977	3220	RICHMOND FORD, LLC	000	6/10/2020	130.09	.00
93978	2030	RUBBEREDGE, LLC	000	6/10/2020	1,679.57	.00
93979	3307	R3 CONTINUUM	000	6/10/2020	3,874.50	.00
93980	965	SEGRA	000	6/10/2020	31.25	.00
93981	1583	SNAP-ON TOOLS	000	6/10/2020	7.00	.00
93982	1289	SNOW, ADAM	000	6/10/2020	15.00	.00
93983	2841	SOUTHEAST ENERGY, INC.	000	6/10/2020	553.50	.00
93984	99	SOUTHERN POLICE EQUIPMENT	000	6/10/2020	249.25	.00
93985	2624	STONER ENTERPRISES	000	6/10/2020	46.43	.00
93986	111	SUPPLY ROOM COMPANIES	000	6/10/2020	584.06	.00
93987	2616	TRANSUNION RISK AND	000	6/10/2020	163.50	.00
93988	1033	U.S. POSTMASTER	000	6/10/2020	130.00	.00

93989	2533 UVA HOSPITAL PHARMACY	000	6/10/2020	68.68	.00
93990	2260 UVA MEDIC V/ALS TRANSPORT	000	6/10/2020	88,622.05	.00
93991	2824 VSC FIRE & SECURITY, INC.	000	6/10/2020	1,462.26	.00
93992	2583 WEB WEAVING & CONSULTING	000	6/10/2020	30.00	.00
93993	1800 WOOLFORD, ERIC	000	6/10/2020	15.00	.00
93994	939 XEROX CORPORATION	000	6/10/2020	2,030.08	.00
93995	2535 YOUR SAFETY COMPANY	000	6/10/2020	342.48	.00
93996	1241 ZIPPRINT	000	6/10/2020	280.17	.00
	CLASS TOTAL			177,962.12	.00
	ACH TOTAL			.00	
	CHECK TOTAL			177,962.12	
	EPY TOTAL			.00	
	FINAL TOTAL			177,962.12	.00

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

THE TOTAL 177,962.12- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL