

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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93997	1141	ALLIED PORTABLE TOILETS	000	6/26/2020	165.00	.00
93998	1560	AMERICAN TOWER CORP	000	6/26/2020	1,979.95	.00
93999	999999	AMISS MARY KNAUF	000	6/26/2020	874.88	.00
94000	999999	ANABEL ARIZMENDI	000	6/26/2020	46.74	.00
94001	2924	ANICIRA VETERINARY CENTER	000	6/26/2020	148.00	.00
94002	1427	BIG L TIRE	000	6/26/2020	1,306.60	.00
94003	3080	BILL'S AUTO REPAIR	000	6/26/2020	300.00	.00
94004	999999	BISHOP, KELLY M.	000	6/26/2020	30.00	.00
94005	529	BROWN EXTERMINATING CO	000	6/26/2020	35.00	.00
94006	3303	BT CONFERENCING VIDEO, IN	000	6/26/2020	5,581.93	.00
94007	3235	BUSY BEE NEW CONSTRUCTION	000	6/26/2020	3,696.00	.00
94008	2733	C&M COMMUNICATION CABLING	000	6/26/2020	898.00	.00
94009	579	CDW GOVERNMENT INC.	000	6/26/2020	4,020.40	.00
94010	584	CENTRAL VIRGINIA	000	6/26/2020	789.00	.00
94011	2908	CENTRAL VIRGINIA	000	6/26/2020	2,500.00	.00
94012	2380	CENTURYLINK	000	6/26/2020	8,001.66	.00
94013	953	CINTAS CORPORATION	000	6/26/2020	269.69	.00
94014	999999	CLOSURE TITLE & SETTLEMEN	000	6/26/2020	33.09	.00
94015	3262	COLONY TIRE CORP #35	000	6/26/2020	550.96	.00
94016	77	COLUMBIA GAS	000	6/26/2020	239.56	.00
94017	3196	COMCAST	000	6/26/2020	800.00	.00
94018	3021	COMCAST COMMUNICATIONS	000	6/26/2020	293.64	.00
94019	3301	COMMUNITY INVESTMENT COLL	000	6/26/2020	1,875.00	.00
94020	999999	CORELOGIC CENTRALIZED REF	000	6/26/2020	3,567.41	.00
94021	999999	COVIUS MORTGAGE SOLUTIONS	000	6/26/2020	784.74	.00
94022	60	CRYSTAL SPRINGS	000	6/26/2020	11.55	.00
94023	92	CULPEPER SOIL AND WATER	000	6/26/2020	4,469.50	.00
94024	3115	DAILY PROGRESS-ADVERTISE	000	6/26/2020	874.78	.00
94025	104	DEPARTMENT OF MOTOR	000	6/26/2020	5,725.00	.00
94026	3241	DINKY'S LAWCARE	000	6/26/2020	1,095.00	.00
94027	2015	DODSON GLASS & MIRROR INC	000	6/26/2020	936.00	.00
94028	999999	DODSON, DANIEL B.	000	6/26/2020	30.00	.00
94029	999999	DYER MACI G	000	6/26/2020	93.48	.00

94030	123	DYKE VOLUNTEER FIRE CO.	000	6/26/2020	44,666.67	.00
94031	999999	EDWARD JONES #17617	000	6/26/2020	41.78	.00
94032	629	EMANUEL TIRE OF VIRGINIA	000	6/26/2020	714.00	.00
94033	2488	EMS MANAGEMENT &	000	6/26/2020	151.06	.00
94034	2870	GALLS, LLC	000	6/26/2020	6,532.97	.00
94035	3158	GIBSON, DENISE	000	6/26/2020	9.48	.00
94036	2002	GLOBALSTAR USA	000	6/26/2020	91.69	.00
94037	183	GREAT VALU	000	6/26/2020	86.32	.00
94038	160	GREENE COUNTY RESCUE	000	6/26/2020	38,525.00	.00
94039	163	GREENE PHARMACY	000	6/26/2020	10.49	.00
94040	999999	HARNER, DAVID K.	000	6/26/2020	30.00	.00
94041	999999	HARRIS JAMES ELWOOD	000	6/26/2020	713.24	.00
94042	999999	HARRIS REBECCA LYNN	000	6/26/2020	58.57	.00
94043	1899	HATHAWAY	000	6/26/2020	81.60	.00
94044	999999	HEATHER MYERS	000	6/26/2020	188.19	.00
94045	699	HEAVY DUTY BUS PARTS, INC	000	6/26/2020	3,040.93	.00
94046	428	HERRING, DALE	000	6/26/2020	66.41	.00
94047	501	HIGHWAY MOTORS	000	6/26/2020	321.54	.00
94048	999999	HONDA LEASE TRUST/HVT INC	000	6/26/2020	993.56	.00

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94049	999999	HORVATH, JOHN L.	000	6/26/2020	30.00	.00
94050	3051	HURT & PROFFITT INC	000	6/26/2020	907.08	.00
94051	999999	HUTTON EZMEE RITTENHOUSE	000	6/26/2020	25.00	.00
94052	999999	HYUNDAI LEASE TITLING TRU	000	6/26/2020	235.73	.00
94053	185	JEFFERSON AREA BOARD FOR	000	6/26/2020	26,261.50	.00
94054	887	JEFFERSON LAND & REALTY	000	6/26/2020	2,750.00	.00
94055	905	JEFFERSON-MADISON	000	6/26/2020	101,831.75	.00
94056	184	JIM PRICE CHEVROLET	000	6/26/2020	91.25	.00
94057	2598	KK'S PRINTING &	000	6/26/2020	224.40	.00
94058	999999	KUHL JULIE	000	6/26/2020	17.75	.00
94059	999999	LANCE WINSTON TRUCKING	000	6/26/2020	67.01	.00
94060	999999	LAW REALTY LLC	000	6/26/2020	464.53	.00
94061	999999	LERETA LLC	000	6/26/2020	2,905.67	.00
94062	740	LEXISNEXIS RISK SOLUTIONS	000	6/26/2020	50.00	.00

94063	999999	LIFE WORKS PROFESSIONAL C	000	6/26/2020	23.80	.00
94064	2812	LOWES BUSINESS ACCT/GEGRB	000	6/26/2020	611.39	.00
94065	999999	LT GLAMOUR NAILS & SPA LL	000	6/26/2020	653.47	.00
94066	2019	MADISON-GREENE HUMANE	000	6/26/2020	2,750.00	.00
94067	999999	MEADOWS, MARSHA G.	000	6/26/2020	30.00	.00
94068	999999	MERCEDES-BENZ FINANCIAL S	000	6/26/2020	425.65	.00
94069	3146	MOTOROLA SOLUTIONS	000	6/26/2020	2,250.00	.00
94070	1291	MUNICIPAL CODE CORP.	000	6/26/2020	350.00	.00
94071	2722	NAPA AUTO PARTS	000	6/26/2020	649.57	.00
94072	999999	NISSAN MOTOR ACCEPTANCE C	000	6/26/2020	872.30	.00
94073	504	OAR	000	6/26/2020	2,343.00	.00
94074	1711	OFFICE DEPOT	000	6/26/2020	375.99	.00
94075	1977	PAYNE'S TRUCKING, LLC	000	6/26/2020	59,586.16	.00
94076	2478	PIEDMONT REGIONAL DENTAL	000	6/26/2020	625.00	.00
94077	241	PIEDMONT VA COMM COLLEGE	000	6/26/2020	10,182.25	.00
94078	245	PITNEY BOWES, INC.	000	6/26/2020	183.47	.00
94079	2396	PJ NETWORKS	000	6/26/2020	2,295.00	.00
94080	3236	PRIORITY DISPATCH	000	6/26/2020	14,100.00	.00
94081	2004	QUADIANT, INC.	000	6/26/2020	78.60	.00
94082	728	QUARLES ENERGY SERVICES	000	6/26/2020	932.08	.00
94083	205	REGION TEN COMMUN SERVICE	000	6/26/2020	26,503.00	.00
94084	303	RICOH USA	000	6/26/2020	234.23	.00
94085	999999	ROYER CARAMANIS	000	6/26/2020	543.27	.00
94086	33	RUCKERSVILLE VOL FIRE CO	000	6/26/2020	44,666.67	.00
94087	999999	S.L. WILLIAMSON CO INC	000	6/26/2020	409.00	.00
94088	999999	SCOTT, BRIANA Y.	000	6/26/2020	30.00	.00
94089	50	SHELTER FOR HELP IN	000	6/26/2020	765.00	.00
94090	75	SKYLINE CAP	000	6/26/2020	10,591.75	.00
94091	2690	SNOW FARM, LLC	000	6/26/2020	11,969.75	.00
94092	109	STANARDSVILLE VOL FIRE CO	000	6/26/2020	44,666.66	.00
94093	2939	STAPLES CREDIT PLAN	000	6/26/2020	1,016.88	.00
94094	2624	STONER ENTERPRISES	000	6/26/2020	21.21	.00
94095	111	SUPPLY ROOM COMPANIES	000	6/26/2020	27.34	.00
94096	1287	THE SOURCING GROUP LLC	000	6/26/2020	144.88	.00
94097	148	THOMAS JEFFERSON EMS	000	6/26/2020	2,106.25	.00
94098	304	THOMAS JEFFERSON HEALTH	000	6/26/2020	66,966.25	.00
94099	152	THOMAS JEFFERSON PLANNING	000	6/26/2020	5,570.75	.00
94100	168	TREASURER OF VIRGINIA	000	6/26/2020	3,549.08	.00

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94101	1163	TRUCK PRO	000	6/26/2020	235.92	.00
94102	2770	U. S. CELLULAR	000	6/26/2020	143.15	.00
94103	1033	U.S. POSTMASTER	000	6/26/2020	226.00	.00
94104	3266	UNITED BANKCARD CENTER	000	6/26/2020	6,775.42	.00
94105	1471	UNIVERSITY OF VIRGINIA	000	6/26/2020	25.00	.00
94106	2260	UVA MEDIC V/ALS TRANSPORT	000	6/26/2020	92,941.95	.00
94107	2983	VCE GREENE	000	6/26/2020	400.00	.00
94108	2273	VERIZON WIRELESS	000	6/26/2020	133.37	.00
94109	768	W W ASSOCIATES INC	000	6/26/2020	7,500.00	.00
94110	1271	WASTE MANAGEMENT	000	6/26/2020	119,556.79	.00
94111	999999	WELLS FARGO HOME MORTGAGE	000	6/26/2020	3,838.56	.00
94112	939	XEROX CORPORATION	000	6/26/2020	394.84	.00
94113	999999	YOUNG CODY JAMES	000	6/26/2020	193.30	.00
94114	2535	YOUR SAFETY COMPANY	000	6/26/2020	190.00	.00
CLASS TOTAL					835,861.73	.00
ACH TOTAL					.00	
CHECK TOTAL					835,861.73	
EPY TOTAL					.00	
FINAL TOTAL					835,861.73	.00

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

THE TOTAL 835,861.73- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 MARK B. TAYLOR

 STEPHANIE A. DEAL