

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94248	1560	AMERICAN TOWER CORP	000	7/23/2020	1,979.95	.00
94249	2528	APPROACH OFFICE SOLUTIONS	000	7/23/2020	437.98	.00
94250	1161	BMG METALS INC.	000	7/23/2020	1,269.50	.00
94251	529	BROWN EXTERMINATING CO	000	7/23/2020	70.00	.00
94252	2733	C&M COMMUNICATION CABLING	000	7/23/2020	4,496.81	.00
94253	584	CENTRAL VIRGINIA	000	7/23/2020	321.00	.00
94254	2380	CENTURYLINK	000	7/23/2020	364.24	.00
94255	3317	CHRIS AYCOCK, PHD	000	7/23/2020	12,800.00	.00
94256	953	CINTAS CORPORATION	000	7/23/2020	140.76	.00
94257	3021	COMCAST COMMUNICATIONS	000	7/23/2020	145.64	.00
94258	3115	DAILY PROGRESS-ADVERTISE	000	7/23/2020	98.00	.00
94259	3178	DEAL & LACHENEY P.C.	000	7/23/2020	5,666.66	.00
94260	104	DEPARTMENT OF MOTOR	000	7/23/2020	4,875.00	.00
94261	3241	DINKY'S LAWCARE	000	7/23/2020	435.00	.00
94262	628	DUNNIVAN'S WELDING	000	7/23/2020	2,013.50	.00
94263	183	GREAT VALU	000	7/23/2020	14.50	.00
94264	426	GREENE COUNTY ECONOMIC	000	7/23/2020	37,469.45	.00
94265	1838	J.Z. SIGNS	000	7/23/2020	261.46	.00
94266	2977	JAMES RIVER SOLUTIONS	000	7/23/2020	18,841.92	.00
94267	2919	LEWIS-FOWLER, JENNIFER	000	7/23/2020	797.83	.00
94268	740	LEXISNEXIS RISK SOLUTIONS	000	7/23/2020	50.00	.00
94269	1104	LOWE'S	000	7/23/2020	161.78	.00
94270	1871	MAY SUPPLY	000	7/23/2020	22.10	.00
94271	2829	MEDEXPRESS URGENT CARE	000	7/23/2020	118.00	.00
94272	2779	MILLER, DOUGLAS	000	7/23/2020	51.18	.00
94273	3104	MISSION CRITICAL PARTNERS	000	7/23/2020	5,255.00	.00
94274	3146	MOTOROLA SOLUTIONS	000	7/23/2020	2,075.00	.00
94275	1711	OFFICE DEPOT	000	7/23/2020	541.25	.00
94276	310	PERFORMANCE SIGNS	000	7/23/2020	1,600.00	.00
94277	246	PITNEY BOWES	000	7/23/2020	214.32	.00
94278	3259	PRINT SOURCE	000	7/23/2020	219.00	.00
94279	2135	RAPPAHANNOCK ELECTRIC	000	7/23/2020	279.36	.00
94280	205	REGION TEN COMMUN SERVICE	000	7/23/2020	126.03	.00

94281	2624	STONER ENTERPRISES	000	7/23/2020	28.27	.00
94282	718	SUNBELT RENTALS, INC.	000	7/23/2020	6,064.45	.00
94283	111	SUPPLY ROOM COMPANIES	000	7/23/2020	289.00	.00
94284	2018	TIME DISPOSAL	000	7/23/2020	1,100.00	.00
94285	596	TOWN OF STANARDSVILLE	000	7/23/2020	5,563.90	.00
94286	1367	TREASURER OF VIRGINIA	000	7/23/2020	162.00	.00
94287	3266	UNITED BANKCARD CENTER	000	7/23/2020	12,811.64	.00
94288	447	VIRGINIA EMPLOYMENT COMM	000	7/23/2020	1,300.00	.00
94289	768	W W ASSOCIATES INC	000	7/23/2020	45,915.00	.00
94290	641	WAYNE OXYGEN & WELDING	000	7/23/2020	125.00	.00
94291	939	XEROX CORPORATION	000	7/23/2020	1,897.23	.00
94292	2535	YOUR SAFETY COMPANY	000	7/23/2020	291.00	.00
		CLASS TOTAL			178,759.71	.00
		ACH TOTAL			.00	
		CHECK TOTAL			178,759.71	
		EPY TOTAL			.00	
		FINAL TOTAL			178,759.71	.00

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

THE TOTAL 178,759.71- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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DATE

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MARK B. TAYLOR

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DATE

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STEPHANIE A. DEAL