

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
94293	3302	ADVANTAGE AIR	000	7/24/2020	5,640.00	.00
94294	3052	ALBEMARLE LOCK & SAFE	000	7/24/2020	490.50	.00
94295	1141	ALLIED PORTABLE TOILETS	000	7/24/2020	165.00	.00
94296	2924	ANICIRA VETERINARY CENTER	000	7/24/2020	591.00	.00
94297	3319	ARTISANS STUDIO TOUR ASSO	000	7/24/2020	1,000.00	.00
94298	307	BAI MUNICIPAL SOFTWARE	000	7/24/2020	2,955.00	.00
94299	2060	BMS DIRECT	000	7/24/2020	1,990.52	.00
94300	3235	BUSY BEE NEW CONSTRUCTION	000	7/24/2020	3,996.00	.00
94301	3321	BYRD, MASON	000	7/24/2020	290.00	.00
94302	2733	C&M COMMUNICATION CABLING	000	7/24/2020	19,374.00	.00
94303	2115	CENTRAL VIRGINIA REGIONAL	000	7/24/2020	365,756.00	.00
94304	2380	CENTURYLINK	000	7/24/2020	4,057.81	.00
94305	2718	CHEN, MILTON	000	7/24/2020	216.90	.00
94306	953	CINTAS CORPORATION	000	7/24/2020	158.85	.00
94307	76	CLEAR COMMUNICATIONS, INC	000	7/24/2020	2,408.40	.00
94308	999999	CLOSURE TITLE & SETTLEMEN	000	7/24/2020	20.30	.00
94309	999999	COLES, GEORGE	000	7/24/2020	120.00	.00
94310	3262	COLONY TIRE CORP #35	000	7/24/2020	280.00	.00
94311	77	COLUMBIA GAS	000	7/24/2020	105.49	.00
94312	3021	COMCAST COMMUNICATIONS	000	7/24/2020	293.64	.00
94313	334	COUNTY OF ALBEMARLE	000	7/24/2020	16,024.42	.00
94314	3241	DINKY'S LAWNCARE	000	7/24/2020	805.00	.00
94315	999999	ESPOSITO ELENA	000	7/24/2020	1,535.86	.00
94316	999999	FINANCIAL SERVICES VEHICL	000	7/24/2020	383.75	.00
94317	1854	FREID, KEVIN	000	7/24/2020	84.20	.00
94318	3037	GRANICUS	000	7/24/2020	5,245.09	.00
94319	1899	HATHAWAY	000	7/24/2020	152.76	.00
94320	999999	HOLLIS RICHARD ELDON	000	7/24/2020	50.00	.00
94321	3051	HURT & PROFFITT INC	000	7/24/2020	884.58	.00
94322	2039	J & P AUTOMOTIVE	000	7/24/2020	262.40	.00
94323	999999	JPMORGAN CHASE BANK NA	000	7/24/2020	515.18	.00
94324	805	LEGAL DIRECTORIES	000	7/24/2020	59.75	.00
94325	2829	MEDEXPRESS URGENT CARE	000	7/24/2020	146.00	.00

94326	2722	NAPA AUTO PARTS	000	7/24/2020	128.93	.00
94327	999999	NORMAN AARON JAMES	000	7/24/2020	538.46	.00
94328	3098	ONSOLVE, LLC.	000	7/24/2020	12,207.50	.00
94329	3220	RICHMOND FORD, LLC	000	7/24/2020	696.33	.00
94330	303	RICOH USA	000	7/24/2020	234.23	.00
94331	33	RUCKERSVILLE VOL FIRE CO	000	7/24/2020	210,000.00	.00
94332	1583	SNAP-ON TOOLS	000	7/24/2020	10.30	.00
94333	2690	SNOW FARM, LLC	000	7/24/2020	11,969.75	.00
94334	2624	STONER ENTERPRISES	000	7/24/2020	39.21	.00
94335	111	SUPPLY ROOM COMPANIES	000	7/24/2020	332.20	.00
94336	3320	THOMSON REUTERS - WEST	000	7/24/2020	202.50	.00
94337	2018	TIME DISPOSAL	000	7/24/2020	585.00	.00
94338	2818	TOMMY'S AUTO GLASS	000	7/24/2020	285.00	.00
94339	168	TREASURER OF VIRGINIA	000	7/24/2020	18,847.04	.00
94340	948	TREASURER OF VIRGINIA	000	7/24/2020	580.00	.00
94341	2914	TREASURER'S ASSOCIATION	000	7/24/2020	400.00	.00
94342	1163	TRUCK PRO	000	7/24/2020	153.43	.00
94343	1033	U.S. POSTMASTER	000	7/24/2020	226.00	.00
94344	1471	UNIVERSITY OF VIRGINIA	000	7/24/2020	1,000.00	.00

AP100B 7/23/2020 COUNTY OF GREENE

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94345	3276	VAMAC	000	7/24/2020	12.81	.00
94346	2273	VERIZON WIRELESS	000	7/24/2020	138.67	.00
94347	10	VIRGINIA ASSOCIATION OF	000	7/24/2020	4,220.00	.00
94348	9	VIRGINIA DEPARTMENT OF TH	000	7/24/2020	2,410.00	.00
94349	999999	WELCH KENNETH C	000	7/24/2020	556.09	.00
94350	999999	WILSON, THOMAS	000	7/24/2020	120.00	.00
94351	939	XEROX CORPORATION	000	7/24/2020	103.41	.00
94352	999999	YARD SHARKS VINTAGE	000	7/24/2020	87.58	.00
		CLASS TOTAL			702,142.84	.00
		ACH TOTAL			.00	
		CHECK TOTAL			702,142.84	
		EPY TOTAL			.00	
		FINAL TOTAL			702,142.84	.00

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

THE TOTAL 702,142.84- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL