

A/P CHECK REGISTER

Check Date - 7/10/2020

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
94161	1691	APPLIED DIGITAL SOLUTIONS	000	7/10/2020	3,500.00	.00
94162	3247	BACKDRAFT OPCO, LLC	000	7/10/2020	7,872.00	.00
94163	52	CENTRAL SHENANDOAH	000	7/10/2020	29,140.00	.00
94164	76	CLEAR COMMUNICATIONS, INC	000	7/10/2020	40,517.83	.00
94165	3021	COMCAST COMMUNICATIONS	000	7/10/2020	400.37	.00
94166	2665	COMMISSIONERS OF THE	000	7/10/2020	225.00	.00
94167	3100	DEMTECH VOTING SOLUTIONS	000	7/10/2020	560.00	.00
94168	3241	DINKY'S LAWN CARE	000	7/10/2020	70.00	.00
94169	1620	ID NETWORKS, INC.	000	7/10/2020	775.00	.00
94170	34	LAMB'S HOME IMPROVEMENT	000	7/10/2020	825.00	.00
94171	3279	MORRIS, JUSTIN	000	7/10/2020	15.00	.00
94172	2846	MORRIS, RICK	000	7/10/2020	15.00	.00
94173	2457	NATIONAL EMERGENCY	000	7/10/2020	255.00	.00
94174	1711	OFFICE DEPOT	000	7/10/2020	22.99	.00
94175	3318	PETTY CASH - ALAN YOST	000	7/10/2020	100.00	.00
94176	2396	PJ NETWORKS	000	7/10/2020	49,200.00	.00
94177	1289	SNOW, ADAM	000	7/10/2020	15.00	.00
94178	2492	TREASURER OF VIRGINIA-VRS	000	7/10/2020	38,734.94	.00
94179	1033	U.S. POSTMASTER	000	7/10/2020	92.00	.00
94180	2916	UNITED STATES TREASURY	000	7/10/2020	546.35	.00
94181	801	VACORP	000	7/10/2020	62,803.89	.00
94182	3284	VIRGINIA COURT CLERK'S AS	000	7/10/2020	445.00	.00
94183	30	VIRGINIA SHERIFF'S ASSN.	000	7/10/2020	2,055.00	.00
		CLASS TOTAL			238,185.37	.00
		ACH TOTAL			.00	
		CHECK TOTAL			238,185.37	
		EPY TOTAL			.00	
		FINAL TOTAL			238,185.37	.00

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

THE TOTAL 238,185.37- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

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DATE

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STEPHANIE A. DEAL