

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94405	2909	AFCEA INTERNATIONAL	000	8/11/2020	50.00	.00
94406	1560	AMERICAN TOWER CORP	000	8/11/2020	1,979.95	.00
94407	2924	ANICIRA VETERINARY CENTER	000	8/11/2020	1,325.00	.00
94408	2356	AUTOMATED OFFICE SYSTEMS	000	8/11/2020	261.64	.00
94409	3023	BAI MUNICIPAL SOFTWARE	000	8/11/2020	3,154.00	.00
94410	3327	BAI TREASURER'S USER GROU	000	8/11/2020	500.00	.00
94411	3310	BARTLETT TREE EXPERTS	000	8/11/2020	250.00	.00
94412	3286	BIS DIGITAL, INC.	000	8/11/2020	3,184.00	.00
94413	999999	BMW FINANCIAL SERVICES NA	000	8/11/2020	150.00	.00
94414	541	BORDERS, STEPHEN	000	8/11/2020	30.00	.00
94415	999999	BRIGGS KATELYN MARIE	000	8/11/2020	30.85	.00
94416	3235	BUSY BEE NEW CONSTRUCTION	000	8/11/2020	5,694.00	.00
94417	2733	C&M COMMUNICATION CABLING	000	8/11/2020	2,773.95	.00
94418	2380	CENTURYLINK	000	8/11/2020	4,250.66	.00
94419	953	CINTAS CORPORATION	000	8/11/2020	149.54	.00
94420	3262	COLONY TIRE CORP #35	000	8/11/2020	469.96	.00
94421	3196	COMCAST	000	8/11/2020	800.00	.00
94422	3021	COMCAST COMMUNICATIONS	000	8/11/2020	546.05	.00
94423	334	COUNTY OF ALBEMARLE	000	8/11/2020	16,024.42	.00
94424	1684	CROVATO PRODUCTS	000	8/11/2020	1,457.28	.00
94425	60	CRYSTAL SPRINGS	000	8/11/2020	18.85	.00
94426	3178	DEAL & LACHENEY P.C.	000	8/11/2020	5,666.66	.00
94427	104	DEPARTMENT OF MOTOR	000	8/11/2020	2,375.00	.00
94428	3241	DINKY'S LAWN CARE	000	8/11/2020	1,800.00	.00
94429	506	DOLLAR GENERAL CORP	000	8/11/2020	24.50	.00
94430	3328	ECO-CAP, LLC	000	8/11/2020	9,240.00	.00
94431	1621	ERIN TECHNOLOGY LLC	000	8/11/2020	650.00	.00
94432	999999	FIELD MELINDA ANNE	000	8/11/2020	15.66	.00
94433	3130	FIRST RESPONSE FIRST AID	000	8/11/2020	156.25	.00
94434	134	FISHER AUTO PARTS	000	8/11/2020	46.15	.00
94435	2870	GALLS, LLC	000	8/11/2020	44.15	.00
94436	2002	GLOBALSTAR USA	000	8/11/2020	93.92	.00
94437	3326	GREENE COUNTY RECORD	000	8/11/2020	150.96	.00

94438	163	GREENE PHARMACY	000	8/11/2020	13.00	.00
94439	999999	HARRIS JAMES ELWOOD	000	8/11/2020	713.24	.00
94440	999999	HARRIS REBECCA LYNN	000	8/11/2020	58.57	.00
94441	1899	HATHAWAY	000	8/11/2020	642.62	.00
94442	501	HIGHWAY MOTORS	000	8/11/2020	299.62	.00
94443	999999	HYUNDAI LEASE TITLING TRU	000	8/11/2020	260.73	.00
94444	1620	ID NETWORKS, INC.	000	8/11/2020	1,626.00	.00
94445	2039	J & P AUTOMOTIVE	000	8/11/2020	247.40	.00
94446	2977	JAMES RIVER SOLUTIONS	000	8/11/2020	21,005.41	.00
94447	999999	JENKINS MATTHEW LEE	000	8/11/2020	25.00	.00
94448	2372	JONES AUTO PARTS, INC.	000	8/11/2020	113.40	.00
94449	34	LAMB'S HOME IMPROVEMENT	000	8/11/2020	825.00	.00
94450	2970	LARRY SEEKFORD TOWEL	000	8/11/2020	50.00	.00
94451	2503	LENNY CAMPBELL SERVICE	000	8/11/2020	392.68	.00
94452	3104	MISSION CRITICAL PARTNERS	000	8/11/2020	4,863.49	.00
94453	3279	MORRIS, JUSTIN	000	8/11/2020	15.00	.00
94454	2846	MORRIS, RICK	000	8/11/2020	15.00	.00
94455	2722	NAPA AUTO PARTS	000	8/11/2020	1,225.78	.00
94456	2722	NAPA AUTO PARTS	000	8/11/2020	360.49	.00

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Check Date - 8/11/2020

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94457	2722	NAPA AUTO PARTS	000	8/11/2020	93.29	.00
94458	1711	OFFICE DEPOT	000	8/11/2020	508.34	.00
94459	999999	PHS LLC	000	8/11/2020	75.60	.00
94460	999999	POWELL AMANDA KAYE	000	8/11/2020	173.02	.00
94461	728	QUARLES ENERGY SERVICES	000	8/11/2020	1,104.46	.00
94462	421	QUILL CORPORATION	000	8/11/2020	173.98	.00
94463	256	RAPIDAN SERVICE AUTHORITY	000	8/11/2020	1,001.27	.00
94464	256	RAPIDAN SERVICE AUTHORITY	000	8/11/2020	292.71	.00
94465	2135	RAPPAHANNOCK ELECTRIC	000	8/11/2020	5,807.81	.00
94466	2135	RAPPAHANNOCK ELECTRIC	000	8/11/2020	4,525.86	.00
94467	3220	RICHMOND FORD, LLC	000	8/11/2020	1,037.73	.00
94468	2576	ROCIC	000	8/11/2020	300.00	.00
94469	965	SEGRA	000	8/11/2020	31.25	.00
94470	71	SHIRLEY'S UNIFORMS	000	8/11/2020	68.00	.00

94471	999999	SINGING SPRINGS VILLA	000	8/11/2020	28.82	.00
94472	1289	SNOW, ADAM	000	8/11/2020	15.00	.00
94473	2624	STONER ENTERPRISES	000	8/11/2020	46.43	.00
94474	111	SUPPLY ROOM COMPANIES	000	8/11/2020	722.63	.00
94475	2561	SYMBOLARTS	000	8/11/2020	135.00	.00
94476	999999	TOYOTA LEASE TRUST	000	8/11/2020	375.32	.00
94477	2616	TRANSUNION RISK AND	000	8/11/2020	162.90	.00
94478	1751	TREASURER OF VIRGINIA	000	8/11/2020	40.00	.00
94479	1163	TRUCK PRO	000	8/11/2020	1,048.02	.00
94480	1033	U.S. POSTMASTER	000	8/11/2020	318.00	.00
94481	1471	UNIVERSITY OF VIRGINIA	000	8/11/2020	185.00	.00
94482	3325	VIRGINIA FARM BUREAU FEDE	000	8/11/2020	40.00	.00
94483	3094	VRLTA	000	8/11/2020	295.00	.00
94484	2824	VSC FIRE & SECURITY, INC.	000	8/11/2020	375.00	.00
94485	768	W W ASSOCIATES INC	000	8/11/2020	5,000.00	.00
94486	1271	WASTE MANAGEMENT	000	8/11/2020	136,664.82	.00
94487	1800	WOOLFORD, ERIC	000	8/11/2020	30.00	.00
94488	939	XEROX CORPORATION	000	8/11/2020	112.01	.00
94489	2484	YOST, ALAN	000	8/11/2020	131.68	.00
94490	2535	YOUR SAFETY COMPANY	000	8/11/2020	362.00	.00
		CLASS TOTAL			257,396.78	.00
		ACH TOTAL			.00	
		CHECK TOTAL			257,396.78	
		EPY TOTAL			.00	
		FINAL TOTAL			257,396.78	.00

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

THE TOTAL 257,396.78- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

MARK B. TAYLOR

STEPHANIE A. DEAL