

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94492	2717	ABC EXTINGUISHERS	000	8/26/2020	2,699.16	.00
94493	999999	ABERDARE TRANSIT INC	000	8/26/2020	372.28	.00
94494	1466	ACE COLLISION CENTER	000	8/26/2020	2,368.40	.00
94495	3052	ALBEMARLE LOCK & SAFE	000	8/26/2020	78.00	.00
94496	1141	ALLIED PORTABLE TOILETS	000	8/26/2020	165.00	.00
94497	2924	ANICIRA VETERINARY CENTER	000	8/26/2020	830.00	.00
94498	3121	BACK WOODS PEST	000	8/26/2020	80.00	.00
94499	2106	BLOSSMAN GAS, INC.	000	8/26/2020	21.00	.00
94500	2060	BMS DIRECT	000	8/26/2020	705.63	.00
94501	25	BROWN'S LOCK AND SAFE	000	8/26/2020	230.90	.00
94502	1252	BSN SPORTS	000	8/26/2020	214.50	.00
94503	3265	BUSINESS INFORMATION SYST	000	8/26/2020	943.01	.00
94504	39	C. W. WARTHEN	000	8/26/2020	763.49	.00
94505	2733	C&M COMMUNICATION CABLING	000	8/26/2020	949.98	.00
94506	433	CCP INDUSTRIES INC.	000	8/26/2020	156.16	.00
94507	584	CENTRAL VIRGINIA	000	8/26/2020	917.20	.00
94508	2380	CENTURYLINK	000	8/26/2020	4,050.37	.00
94509	3189	CERTIFIED LABORATORIES	000	8/26/2020	2,268.59	.00
94510	953	CINTAS CORPORATION	000	8/26/2020	450.52	.00
94511	76	CLEAR COMMUNICATIONS, INC	000	8/26/2020	2,605.32	.00
94512	3164	COLONIAL WEBB	000	8/26/2020	310.15	.00
94513	77	COLUMBIA GAS	000	8/26/2020	114.27	.00
94514	3196	COMCAST	000	8/26/2020	800.00	.00
94515	3021	COMCAST COMMUNICATIONS	000	8/26/2020	293.64	.00
94516	60	CRYSTAL SPRINGS	000	8/26/2020	162.91	.00
94517	3115	DAILY PROGRESS-ADVERTISE	000	8/26/2020	588.00	.00
94518	3241	DINKY'S LAWCARE	000	8/26/2020	1,655.00	.00
94519	2227	DOCUMENT DESTRUCTION OF	000	8/26/2020	295.92	.00
94520	2888	DUNNIVAN, GENE	000	8/26/2020	225.00	.00
94521	3218	EDWARDS, JON	000	8/26/2020	97.00	.00
94522	3142	ELAVON	000	8/26/2020	31.00	.00
94523	2488	EMS MANAGEMENT &	000	8/26/2020	2,327.44	.00
94524	3333	ENSOR, JOHN	000	8/26/2020	90.08	.00

94525	650	EVIDENT	000	8/26/2020	253.35	.00
94526	998	FRONTRUNNER SIGN STUDIOS	000	8/26/2020	122.50	.00
94527	2002	GLOBALSTAR USA	000	8/26/2020	93.58	.00
94528	183	GREAT VALU	000	8/26/2020	38.96	.00
94529	426	GREENE COUNTY ECONOMIC	000	8/26/2020	300,000.00	.00
94530	3331	GREENE COUNTY INSPECTIONS	000	8/26/2020	3,073.00	.00
94531	163	GREENE PHARMACY	000	8/26/2020	12.35	.00
94532	1208	HAGAN, COLIN JOHN, DVM	000	8/26/2020	242.10	.00
94533	1899	HATHAWAY	000	8/26/2020	828.56	.00
94534	3314	HEALTH CONNECT AMERICA	000	8/26/2020	142.50	.00
94535	699	HEAVY DUTY BUS PARTS, INC	000	8/26/2020	1,525.95	.00
94536	501	HIGHWAY MOTORS	000	8/26/2020	993.85	.00
94537	3051	HURT & PROFFITT INC	000	8/26/2020	7,984.58	.00
94538	1620	ID NETWORKS, INC.	000	8/26/2020	511.00	.00
94539	2977	JAMES RIVER SOLUTIONS	000	8/26/2020	15,091.68	.00
94540	1369	JEFFERS	000	8/26/2020	724.88	.00
94541	1004	KINGMOR SUPPLY	000	8/26/2020	529.22	.00
94542	3330	LEISURE MEDIA 360	000	8/26/2020	1,124.00	.00
94543	2503	LENNY CAMPBELL SERVICE	000	8/26/2020	2,307.01	.00

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Check Date - 8/26/2020

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94544	1104	LOWE'S	000	8/26/2020	155.47	.00
94545	911	MILLER'S OFFICE PRODUCTS	000	8/26/2020	229.18	.00
94546	383	MORRIS, CARL A	000	8/26/2020	2,560.00	.00
94547	2722	NAPA AUTO PARTS	000	8/26/2020	180.49	.00
94548	1711	OFFICE DEPOT	000	8/26/2020	610.84	.00
94549	2285	ORANGE MOTOR SPECIALTY	000	8/26/2020	86.22	.00
94550	1977	PAYNE'S TRUCKING, LLC	000	8/26/2020	70,723.76	.00
94551	310	PERFORMANCE SIGNS	000	8/26/2020	1,230.00	.00
94552	728	QUARLES ENERGY SERVICES	000	8/26/2020	1,081.78	.00
94553	1262	RAY ALLEN MANUFACTURING	000	8/26/2020	245.97	.00
94554	3220	RICHMOND FORD, LLC	000	8/26/2020	377.39	.00
94555	303	RICOH USA	000	8/26/2020	234.23	.00
94556	1976	RISH EQUIPMENT COMPANY	000	8/26/2020	33.75	.00
94557	1656	RUCKERSVILLE ANIMAL	000	8/26/2020	126.25	.00

94558	2690	SNOW FARM, LLC	000	8/26/2020	11,969.75	.00
94559	432	SONNY MERRYMAN INC.	000	8/26/2020	121,066.00	.00
94560	99	SOUTHERN POLICE EQUIPMENT	000	8/26/2020	150.99	.00
94561	718	SUNBELT RENTALS, INC.	000	8/26/2020	3,291.65	.00
94562	111	SUPPLY ROOM COMPANIES	000	8/26/2020	289.68	.00
94563	751	T&N PRINTING	000	8/26/2020	18.90	.00
94564	3005	THE HARTFORD	000	8/26/2020	924.00	.00
94565	304	THOMAS JEFFERSON HEALTH	000	8/26/2020	68,305.50	.00
94566	3320	THOMSON REUTERS - WEST	000	8/26/2020	88.00	.00
94567	2018	TIME DISPOSAL	000	8/26/2020	585.00	.00
94568	999999	TOYOTA LEASE TRUST	000	8/26/2020	1,178.66	.00
94569	168	TREASURER OF VIRGINIA	000	8/26/2020	3,627.16	.00
94570	1367	TREASURER OF VIRGINIA	000	8/26/2020	11,264.00	.00
94571	1751	TREASURER OF VIRGINIA	000	8/26/2020	20.00	.00
94572	2313	TREASURER OF VIRGINIA	000	8/26/2020	121.72	.00
94573	1163	TRUCK PRO	000	8/26/2020	298.06	.00
94574	3266	UNITED BANKCARD CENTER	000	8/26/2020	9,886.32	.00
94575	3266	UNITED BANKCARD CENTER	000	8/26/2020	1,346.93	.00
94576	2533	UVA HOSPITAL PHARMACY	000	8/26/2020	169.78	.00
94577	2260	UVA MEDIC V/ALS TRANSPORT	000	8/26/2020	92,464.70	.00
94578	2273	VERIZON WIRELESS	000	8/26/2020	138.86	.00
94579	2010	VETSS	000	8/26/2020	2,349.05	.00
94580	939	XEROX CORPORATION	000	8/26/2020	1,746.97	.00
94581	2535	YOUR SAFETY COMPANY	000	8/26/2020	742.00	.00
		CLASS TOTAL			773,378.00	.00
		ACH TOTAL			.00	
		CHECK TOTAL			773,378.00	
		EPY TOTAL			.00	
		FINAL TOTAL			773,378.00	.00

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

THE TOTAL 773,378.00- 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