

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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95216	1141	ALLIED PORTABLE TOILETS	000	12/10/2020	165.00	.00
95217	1560	AMERICAN TOWER CORP	000	12/10/2020	1,979.95	.00
95218	2924	ANICIRA VETERINARY CENTER	000	12/10/2020	129.00	.00
95219	3283	ATLANTIC EMERGENCY SOLUTI	000	12/10/2020	1,812.00	.00
95220	2356	AUTOMATED OFFICE SYSTEMS	000	12/10/2020	235.42	.00
95221	1427	BIG L TIRE	000	12/10/2020	1,296.60	.00
95222	2106	BLOSSMAN GAS, INC.	000	12/10/2020	1,267.69	.00
95223	541	BORDERS, STEPHEN	000	12/10/2020	15.00	.00
95224	2306	BOUND TREE MEDICAL, LLC	000	12/10/2020	3,462.44	.00
95225	3265	BUSINESS INFORMATION SYST	000	12/10/2020	2,166.55	.00
95226	3235	BUSY BEE NEW CONSTRUCTION	000	12/10/2020	3,796.00	.00
95227	39	C. W. WARTHEN	000	12/10/2020	269.18	.00
95228	2733	C&M COMMUNICATION CABLING	000	12/10/2020	1,342.98	.00
95229	999999	CARSON KATHLEEN N	000	12/10/2020	4.95	.00
95230	2380	CENTURYLINK	000	12/10/2020	4,119.78	.00
95231	953	CINTAS CORPORATION	000	12/10/2020	794.80	.00
95232	3262	COLONY TIRE CORP #35	000	12/10/2020	1,084.48	.00
95233	3196	COMCAST	000	12/10/2020	800.00	.00
95234	3021	COMCAST COMMUNICATIONS	000	12/10/2020	546.15	.00
95235	1524	COMMAND ALKON	000	12/10/2020	2,761.52	.00
95236	2322	COMPUTER PROJECTS OF	000	12/10/2020	180.00	.00
95237	999999	COOPER LISA MICHELLE	000	12/10/2020	26.11	.00
95238	999999	CORELOGIC REAL ESTATE	000	12/10/2020	4,951.98	.00
95239	334	COUNTY OF ALBEMARLE	000	12/10/2020	16,024.42	.00
95240	90	CREATIVE PRESS	000	12/10/2020	655.00	.00
95241	60	CRYSTAL SPRINGS	000	12/10/2020	68.82	.00
95242	999999	CURRAN SEAN WILLIAM LAWRE	000	12/10/2020	58.97	.00
95243	3115	DAILY PROGRESS-ADVERTISE	000	12/10/2020	117.78	.00
95244	999999	DAVIS STEPHANIE TURNER	000	12/10/2020	500.00	.00
95245	3178	DEAL & LACHENEY P.C.	000	12/10/2020	5,666.66	.00
95246	2458	DEAL, STEPHANIE	000	12/10/2020	15.00	.00
95247	104	DEPARTMENT OF MOTOR	000	12/10/2020	5,250.00	.00
95248	3241	DINKY'S LAWNCARE	000	12/10/2020	840.00	.00

95249	3142	ELAVON	000	12/10/2020	48.76	.00
95250	650	EVIDENT	000	12/10/2020	128.32	.00
95251	998	FRONTRUNNER SIGN STUDIOS	000	12/10/2020	26.75	.00
95252	2870	GALLS, LLC	000	12/10/2020	474.47	.00
95253	3364	GENTRY LOCKE ATTORNEYS	000	12/10/2020	32,634.29	.00
95254	2002	GLOBALSTAR USA	000	12/10/2020	94.38	.00
95255	183	GREAT VALU	000	12/10/2020	24.26	.00
95256	1635	GREENE COUNTY CHAMBER OF	000	12/10/2020	130.00	.00
95257	2724	GREENE COUNTY HEALTH	000	12/10/2020	72.58	.00
95258	1899	HATHAWAY	000	12/10/2020	2,400.00	.00
95259	3349	HENSLEY, KIM	000	12/10/2020	9.41	.00
95260	501	HIGHWAY MOTORS	000	12/10/2020	1,194.87	.00
95261	2465	IBM CORPORATION	000	12/10/2020	906.90	.00
95262	2039	J & P AUTOMOTIVE	000	12/10/2020	74.95	.00
95263	2947	J. D. POWER & ASSOC.	000	12/10/2020	116.00	.00
95264	554	JAMES MADISON BUILDING &	000	12/10/2020	45.00	.00
95265	2977	JAMES RIVER SOLUTIONS	000	12/10/2020	27,090.88	.00
95266	184	JIM PRICE CHEVROLET	000	12/10/2020	118.49	.00
95267	1004	KINGMOR SUPPLY	000	12/10/2020	409.12	.00

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95268	999999	LAMB III WILLIAM JUNIOR	000	12/10/2020	72.16	.00
95269	34	LAMB'S HOME IMPROVEMENT	000	12/10/2020	825.00	.00
95270	2284	LANGUAGE LINE SERVICES	000	12/10/2020	57.79	.00
95271	2970	LARRY SEEKFORD TOWEL	000	12/10/2020	50.00	.00
95272	2874	LAWSON ENTERPRISES, INC.	000	12/10/2020	75.00	.00
95273	2919	LEWIS-FOWLER, JENNIFER	000	12/10/2020	3,196.84	.00
95274	1104	LOWE'S	000	12/10/2020	2.69	.00
95275	270	LUCK STONE CORPORATION	000	12/10/2020	959.44	.00
95276	999999	MAUPIN, WALTINE	000	12/10/2020	95.00	.00
95277	2006	MCCAULEY, NELSON	000	12/10/2020	240.00	.00
95278	318	MCI A VERIZON COMPANY	000	12/10/2020	4.57	.00
95279	2829	MEDEXPRESS URGENT CARE	000	12/10/2020	1,464.00	.00
95280	3104	MISSION CRITICAL PARTNERS	000	12/10/2020	1,994.90	.00
95281	3279	MORRIS, JUSTIN	000	12/10/2020	15.00	.00

95282	2846	MORRIS, RICK	000	12/10/2020	15.00	.00
95283	3342	NAFECO	000	12/10/2020	11,074.39	.00
95284	2722	NAPA AUTO PARTS	000	12/10/2020	360.94	.00
95285	2722	NAPA AUTO PARTS	000	12/10/2020	117.08	.00
95286	1711	OFFICE DEPOT	000	12/10/2020	768.37	.00
95287	2285	ORANGE MOTOR SPECIALTY	000	12/10/2020	89.99	.00
95288	1977	PAYNE'S TRUCKING, LLC	000	12/10/2020	146,459.44	.00
95289	3259	PRINT SOURCE	000	12/10/2020	345.00	.00
95290	3355	PROMO FACTORY, LLC	000	12/10/2020	796.00	.00
95291	728	QUARLES ENERGY SERVICES	000	12/10/2020	933.80	.00
95292	256	RAPIDAN SERVICE AUTHORITY	000	12/10/2020	556.86	.00
95293	256	RAPIDAN SERVICE AUTHORITY	000	12/10/2020	163.97	.00
95294	2135	RAPPAHANNOCK ELECTRIC	000	12/10/2020	4,334.94	.00
95295	2135	RAPPAHANNOCK ELECTRIC	000	12/10/2020	3,575.08	.00
95296	2135	RAPPAHANNOCK ELECTRIC	000	12/10/2020	127.86	.00
95297	3220	RICHMOND FORD, LLC	000	12/10/2020	61.58	.00
95298	3220	RICHMOND FORD, LLC	000	12/10/2020	308.11	.00
95299	999999	ROBERTS MARY PATRICIA	000	12/10/2020	314.45	.00
95300	999999	SEAN D GREGG, ATTY	000	12/10/2020	12,872.36	.00
95301	965	SEGRA	000	12/10/2020	31.25	.00
95302	999999	SHIFFLETT MELVIN L	000	12/10/2020	916.35	.00
95303	1289	SNOW, ADAM	000	12/10/2020	15.00	.00
95304	2624	STONER ENTERPRISES	000	12/10/2020	49.64	.00
95305	718	SUNBELT RENTALS, INC.	000	12/10/2020	3,373.15	.00
95306	111	SUPPLY ROOM COMPANIES	000	12/10/2020	517.20	.00
95307	2561	SYMBOLARTS	000	12/10/2020	457.50	.00
95308	2177	SYTECH CORPORATION	000	12/10/2020	175.00	.00
95309	3320	THOMSON REUTERS - WEST	000	12/10/2020	101.32	.00
95310	2018	TIME DISPOSAL	000	12/10/2020	630.00	.00
95311	2616	TRANSUNION RISK AND	000	12/10/2020	158.40	.00
95312	627	TREASURER OF VIRGINIA	000	12/10/2020	4,143.72	.00
95313	3343	TRUCK & EQUIPMENT-MACLEAS	000	12/10/2020	8,500.00	.00
95314	2633	UNITED STATES POSTAL SVC	000	12/10/2020	2,000.00	.00
95315	999999	UVA COMMUNITY CREDIT UNIO	000	12/10/2020	1,215.62	.00
95316	2533	UVA HOSPITAL PHARMACY	000	12/10/2020	24.49	.00
95317	2010	VETSS	000	12/10/2020	115.50	.00
95318	38	VIRGINIA EMPLOYMENT COMM	000	12/10/2020	21.52	.00
95319	641	WAYNE OXYGEN & WELDING	000	12/10/2020	126.36	.00

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95320	2583	WEB WEAVING & CONSULTING	000	12/10/2020	30.00	.00
95321	1271	WM CORPORATE SERVICES, IN	000	12/10/2020	74,819.87	.00
95322	1800	WOOLFORD, ERIC	000	12/10/2020	15.00	.00
95323	939	XEROX CORPORATION	000	12/10/2020	906.26	.00
CLASS TOTAL					419,074.42	.00

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95324	60	CRYSTAL SPRINGS	001	12/10/2020	7.30	.00
95325	2633	UNITED STATES POSTAL SVC	001	12/10/2020	4,000.00	.00
CLASS TOTAL					4,007.30	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
95326	60	CRYSTAL SPRINGS	002	12/10/2020	33.31	.00
CLASS TOTAL					33.31	.00
ACH TOTAL					.00	
CHECK TOTAL					423,115.03	
EPY TOTAL					.00	
FINAL TOTAL					423,115.03	.00

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

THE TOTAL 423,115.03- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 MARK B. TAYLOR

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 STEPHANIE A. DEAL