

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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93213	3302	ADVANTAGE AIR	000	3/24/2020	80.00	.00
93214	2924	ANICIRA VETERINARY CENTER	000	3/24/2020	1,147.00	.00
93215	2528	APPROACH OFFICE SOLUTIONS	000	3/24/2020	559.96	.00
93216	1540	BB&T GOVERNMENTAL FINANCE	000	3/24/2020	130,000.00	.00
93217	999999	BISHOP AMANDA SUE	000	3/24/2020	66.28	.00
93218	2106	BLOSSMAN GAS, INC.	000	3/24/2020	485.43	.00
93219	2060	BMS DIRECT	000	3/24/2020	8,955.60	.00
93220	529	BROWN EXTERMINATING CO	000	3/24/2020	35.00	.00
93221	3235	BUSY BEE NEW CONSTRUCTION	000	3/24/2020	3,696.00	.00
93222	39	C. W. WARTHEN	000	3/24/2020	14.00	.00
93223	2733	C&M COMMUNICATION CABLING	000	3/24/2020	160.79	.00
93224	856	CAPITAL ELECTRIC	000	3/24/2020	156.25	.00
93225	3151	CARROT-TOP INDUSTRIES INC	000	3/24/2020	111.95	.00
93226	2516	CEM COMPUTER SERVICE	000	3/24/2020	160.00	.00
93227	584	CENTRAL VIRGINIA	000	3/24/2020	1,650.00	.00
93228	2908	CENTRAL VIRGINIA	000	3/24/2020	2,500.00	.00
93229	2115	CENTRAL VIRGINIA REGIONAL	000	3/24/2020	332,065.25	.00
93230	2380	CENTURYLINK	000	3/24/2020	7,792.97	.00
93231	340	CHAMELEON SILK SCREEN CO.	000	3/24/2020	6,454.10	.00
93232	464	CHARLOTTESVILLE/ALBEMARLE	000	3/24/2020	316.29	.00
93233	953	CINTAS CORPORATION	000	3/24/2020	382.41	.00
93234	76	CLEAR COMMUNICATIONS, INC	000	3/24/2020	307.17	.00
93235	999999	CMB FARMS LLC	000	3/24/2020	124.97	.00
93236	77	COLUMBIA GAS	000	3/24/2020	608.97	.00
93237	3021	COMCAST COMMUNICATIONS	000	3/24/2020	293.64	.00
93238	3301	COMMUNITY INVESTMENT COLL	000	3/24/2020	1,875.00	.00
93239	60	CRYSTAL SPRINGS	000	3/24/2020	68.93	.00
93240	92	CULPEPER SOIL AND WATER	000	3/24/2020	4,469.50	.00
93241	3115	DAILY PROGRESS-ADVERTISE	000	3/24/2020	1,061.20	.00
93242	1136	DEANE, ELLEN M.	000	3/24/2020	183.18	.00
93243	104	DEPARTMENT OF MOTOR	000	3/24/2020	3,875.00	.00
93244	2084	DIGITAL ALLY, INC.	000	3/24/2020	2,685.00	.00
93245	123	DYKE VOLUNTEER FIRE CO.	000	3/24/2020	42,500.00	.00

93246	2488	EMS MANAGEMENT &	000	3/24/2020	2,181.48	.00
93247	650	EVIDENT	000	3/24/2020	168.29	.00
93248	131	FEDERAL EXPRESS CORP.	000	3/24/2020	31.19	.00
93249	2870	GALLS, LLC	000	3/24/2020	750.00	.00
93250	999999	GARRETT, RILEY	000	3/24/2020	30.00	.00
93251	999999	GESSNER ERIC LEE	000	3/24/2020	154.97	.00
93252	2002	GLOBALSTAR USA	000	3/24/2020	91.51	.00
93253	183	GREAT VALU	000	3/24/2020	248.85	.00
93254	160	GREENE COUNTY RESCUE	000	3/24/2020	38,525.00	.00
93255	1899	HATHAWAY	000	3/24/2020	1,919.91	.00
93256	501	HIGHWAY MOTORS	000	3/24/2020	927.37	.00
93257	3051	HURT & PROFFITT INC	000	3/24/2020	884.58	.00
93258	2039	J & P AUTOMOTIVE	000	3/24/2020	149.90	.00
93259	185	JEFFERSON AREA BOARD FOR	000	3/24/2020	26,261.50	.00
93260	887	JEFFERSON LAND & REALTY	000	3/24/2020	2,750.00	.00
93261	905	JEFFERSON-MADISON	000	3/24/2020	101,831.75	.00
93262	2372	JONES AUTO PARTS, INC.	000	3/24/2020	65.52	.00
93263	1004	KINGMOR SUPPLY	000	3/24/2020	496.12	.00
93264	2598	KK'S PRINTING &	000	3/24/2020	275.00	.00

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93265	2017	KNIGHT, AMBER	000	3/24/2020	16.27	.00
93266	259	KUSTOM SIGNALS, INC.	000	3/24/2020	558.50	.00
93267	446	LAWSON PRODUCTS INC.	000	3/24/2020	53.33	.00
93268	2503	LENNY CAMPBELL SERVICE	000	3/24/2020	7,095.85	.00
93269	740	LEXISNEXIS RISK SOLUTIONS	000	3/24/2020	50.00	.00
93270	999999	LIBERTY HOMES VA INC	000	3/24/2020	528.00	.00
93271	1093	M&M SERV/SALVAGE YARD INC	000	3/24/2020	50.00	.00
93272	1002	MADISON FORD	000	3/24/2020	53.69	.00
93273	2019	MADISON-GREENE HUMANE	000	3/24/2020	2,750.00	.00
93274	2829	MEDEXPRESS URGENT CARE	000	3/24/2020	292.00	.00
93275	911	MILLER'S OFFICE PRODUCTS	000	3/24/2020	440.69	.00
93276	383	MORRIS, CARL A	000	3/24/2020	4,850.00	.00
93277	1291	MUNICIPAL CODE CORP.	000	3/24/2020	900.00	.00
93278	2722	NAPA AUTO PARTS	000	3/24/2020	699.32	.00

93279	504 OAR	000	3/24/2020	2,343.00	.00
93280	1711 OFFICE DEPOT	000	3/24/2020	257.81	.00
93281	2285 ORANGE MOTOR SPECIALTY	000	3/24/2020	26.92	.00
93282	225 PARTS AND MORE, INC	000	3/24/2020	196.00	.00
93283	1977 PAYNE'S TRUCKING, LLC	000	3/24/2020	48,470.40	.00
93284	310 PERFORMANCE SIGNS	000	3/24/2020	950.00	.00
93285	2478 PIEDMONT REGIONAL DENTAL	000	3/24/2020	625.00	.00
93286	241 PIEDMONT VA COMM COLLEGE	000	3/24/2020	10,182.25	.00
93287	999999 PIETRO JUSTIN THOMAS	000	3/24/2020	4.44	.00
93288	246 PITNEY BOWES	000	3/24/2020	1,233.24	.00
93289	728 QUARLES ENERGY SERVICES	000	3/24/2020	2,824.30	.00
93290	999999 RAYMOND PUTNAM	000	3/24/2020	3,296.30	.00
93291	205 REGION TEN COMMUN SERVICE	000	3/24/2020	26,503.00	.00
93292	3220 RICHMOND FORD, LLC	000	3/24/2020	1,704.09	.00
93293	303 RICOH USA	000	3/24/2020	234.23	.00
93294	272 ROBINSON, FARMER, COX	000	3/24/2020	46,500.00	.00
93295	1656 RUCKERSVILLE ANIMAL	000	3/24/2020	98.40	.00
93296	33 RUCKERSVILLE VOL FIRE CO	000	3/24/2020	42,500.00	.00
93297	41 SAM'S CLUB	000	3/24/2020	382.16	.00
93298	999999 SCHLISSMAN JR KENNETH J	000	3/24/2020	302.44	.00
93299	1608 SHEEHY FORD	000	3/24/2020	204,809.11	.00
93300	50 SHELTER FOR HELP IN	000	3/24/2020	765.00	.00
93301	999999 SHREE GAJANAN INC	000	3/24/2020	362.51	.00
93302	75 SKYLINE CAP	000	3/24/2020	10,591.75	.00
93303	999999 SLURRY PAVERS	000	3/24/2020	36.66	.00
93304	2690 SNOW FARM, LLC	000	3/24/2020	11,969.75	.00
93305	3297 SNOW'S GENERAL MERCHANDIS	000	3/24/2020	10,000.00	.00
93306	99 SOUTHERN POLICE EQUIPMENT	000	3/24/2020	116.99	.00
93307	1237 STANARDSVILLE AUTO REPAIR	000	3/24/2020	125.00	.00
93308	109 STANARDSVILLE VOL FIRE CO	000	3/24/2020	42,500.00	.00
93309	2624 STONER ENTERPRISES	000	3/24/2020	21.21	.00
93310	111 SUPPLY ROOM COMPANIES	000	3/24/2020	439.60	.00
93311	999999 T ANDERSON ENTERPRISES LL	000	3/24/2020	63.95	.00
93312	148 THOMAS JEFFERSON EMS	000	3/24/2020	2,106.25	.00
93313	304 THOMAS JEFFERSON HEALTH	000	3/24/2020	66,966.25	.00
93314	152 THOMAS JEFFERSON PLANNING	000	3/24/2020	5,570.75	.00
93315	2018 TIME DISPOSAL	000	3/24/2020	550.00	.00
93316	2818 TOMMY'S AUTO GLASS	000	3/24/2020	175.00	.00

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93317	290	TREASURER OF VIRGINIA	000	3/24/2020	45.00	.00
93318	627	TREASURER OF VIRGINIA	000	3/24/2020	4,772.30	.00
93319	1163	TRUCK PRO	000	3/24/2020	128.08	.00
93320	2770	U. S. CELLULAR	000	3/24/2020	293.07	.00
93321	1033	U.S. POSTMASTER	000	3/24/2020	130.00	.00
93322	1471	UNIVERSITY OF VIRGINIA	000	3/24/2020	110.00	.00
93323	2533	UVA HOSPITAL PHARMACY	000	3/24/2020	224.67	.00
93324	999999	VAMAC INC	000	3/24/2020	20.00	.00
93325	2273	VERIZON WIRELESS	000	3/24/2020	133.41	.00
93326	1271	WASTE MANAGEMENT	000	3/24/2020	52,683.28	.00
93327	2583	WEB WEAVING & CONSULTING	000	3/24/2020	30.00	.00
93328	999999	WEST END MACHINE	000	3/24/2020	22.93	.00
93329	939	XEROX CORPORATION	000	3/24/2020	2,103.17	.00
93330	2706	XPRESS COPY & GRAPHICS	000	3/24/2020	197.19	.00
93331	2535	YOUR SAFETY COMPANY	000	3/24/2020	362.00	.00
93332	1241	ZIPPRINT	000	3/24/2020	104.75	.00
CLASS TOTAL					1,358,086.04	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
93333	1104	LOWE'S	001	3/24/2020	257.74	.00
CLASS TOTAL					257.74	.00
ACH TOTAL					.00	
CHECK TOTAL					1,358,343.78	
EPY TOTAL					.00	
FINAL TOTAL					1,358,343.78	.00

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

THE TOTAL 1,358,343.78- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

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DATE

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STEPHANIE A. DEAL