

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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93472	2924	ANICIRA VETERINARY CENTER	000	4/28/2020	1,190.00	.00
93473	2822	AYLOR'S GARAGE & TOWING	000	4/28/2020	100.00	.00
93474	999999	BEACHY, MICHELLE	000	4/28/2020	60.00	.00
93475	999999	BICKERTON, MANDY	000	4/28/2020	105.00	.00
93476	2106	BLOSSMAN GAS, INC.	000	4/28/2020	607.37	.00
93477	999999	BOWMAN, STEPHANIE & TRAVI	000	4/28/2020	50.00	.00
93478	999999	BREEDEN, JEREMY	000	4/28/2020	55.00	.00
93479	999999	BREEDEN, KENDALL	000	4/28/2020	55.00	.00
93480	999999	BRINSON, CHENDA	000	4/28/2020	110.00	.00
93481	529	BROWN EXTERMINATING CO	000	4/28/2020	35.00	.00
93482	999999	BRUNELL, KIM	000	4/28/2020	105.00	.00
93483	3303	BT CONFERENCING VIDEO, IN	000	4/28/2020	5,581.93	.00
93484	3235	BUSY BEE NEW CONSTRUCTION	000	4/28/2020	3,696.00	.00
93485	2733	C&M COMMUNICATION CABLING	000	4/28/2020	191.69	.00
93486	433	CCP INDUSTRIES INC.	000	4/28/2020	171.17	.00
93487	2380	CENTURYLINK	000	4/28/2020	4,074.87	.00
93488	3173	CHARLOTTESVILLE AUTO PART	000	4/28/2020	47.94	.00
93489	953	CINTAS CORPORATION	000	4/28/2020	612.90	.00
93490	953	CINTAS CORPORATION	000	4/28/2020	104.60	.00
93491	76	CLEAR COMMUNICATIONS, INC	000	4/28/2020	214.78	.00
93492	77	COLUMBIA GAS	000	4/28/2020	345.25	.00
93493	3021	COMCAST COMMUNICATIONS	000	4/28/2020	293.64	.00
93494	90	CREATIVE PRESS	000	4/28/2020	187.00	.00
93495	1684	CROVATO PRODUCTS	000	4/28/2020	4,251.92	.00
93496	3115	DAILY PROGRESS-ADVERTISE	000	4/28/2020	1,127.00	.00
93497	999999	DAUGHERTY, CARLI	000	4/28/2020	50.00	.00
93498	2084	DIGITAL ALLY, INC.	000	4/28/2020	8,080.00	.00
93499	3241	DINKY'S LAWN CARE	000	4/28/2020	905.00	.00
93500	2227	DOCUMENT DESTRUCTION OF	000	4/28/2020	123.84	.00
93501	2015	DODSON GLASS & MIRROR INC	000	4/28/2020	120.00	.00
93502	2888	DUNNIVAN, GENE	000	4/28/2020	529.28	.00
93503	3142	ELAVON	000	4/28/2020	12.95	.00
93504	2954	ELECTION SERVICES ONLINE	000	4/28/2020	126.82	.00

93505	2488	EMS MANAGEMENT &	000	4/28/2020	2,289.96	.00
93506	134	FISHER AUTO PARTS	000	4/28/2020	130.80	.00
93507	999999	FLORES, MARISOL	000	4/28/2020	110.00	.00
93508	2870	GALLS, LLC	000	4/28/2020	5,325.00	.00
93509	999999	GARZA, SELINA	000	4/28/2020	50.00	.00
93510	492	GENERATOR SERVICE CO., INC	000	4/28/2020	2,147.30	.00
93511	999999	GOOD, MISSY & DARREN	000	4/28/2020	50.00	.00
93512	183	GREAT VALU	000	4/28/2020	157.47	.00
93513	999999	GREENE, CLAUDETTE	000	4/28/2020	50.00	.00
93514	2826	GREENSTONE MATERIALS, LLC	000	4/28/2020	1,281.27	.00
93515	999999	HARLOW, AMBER & PHILLIP	000	4/28/2020	50.00	.00
93516	1899	HATHAWAY	000	4/28/2020	3,227.51	.00
93517	999999	HERRING, JONATHAN & MALIN	000	4/28/2020	50.00	.00
93518	558	HRDIRECT	000	4/28/2020	79.99	.00
93519	3051	HURT & PROFFITT INC	000	4/28/2020	884.58	.00
93520	2907	J & P EXHAUST CLEANING	000	4/28/2020	225.00	.00
93521	999999	JASPER, SHAUNTE'QUA	000	4/28/2020	60.00	.00
93522	1369	JEFFERS	000	4/28/2020	156.77	.00
93523	887	JEFFERSON LAND & REALTY	000	4/28/2020	2,750.00	.00

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93524	184	JIM PRICE CHEVROLET	000	4/28/2020	2,930.25	.00
93525	999999	KAVIN, NICOLE	000	4/28/2020	50.00	.00
93526	999999	KIBLER, NATE & ANNE	000	4/28/2020	50.00	.00
93527	999999	KINES, BRITTANY	000	4/28/2020	105.00	.00
93528	999999	KING, KRISTEN	000	4/28/2020	50.00	.00
93529	999999	LEAKE, BARRY	000	4/28/2020	105.00	.00
93530	2919	LEWIS-FOWLER, JENNIFER	000	4/28/2020	780.58	.00
93531	2812	LOWES BUSINESS ACCT/GEGRB	000	4/28/2020	240.14	.00
93532	999999	MAGYOROSI, KINGA	000	4/28/2020	50.00	.00
93533	999999	MAPANOO, CHELSEA & JOEL	000	4/28/2020	50.00	.00
93534	999999	MAWYER, VICTORIA	000	4/28/2020	110.00	.00
93535	999999	MCDANIEL, KENDALL & LINDS	000	4/28/2020	50.00	.00
93536	2722	NAPA AUTO PARTS	000	4/28/2020	13.02	.00
93537	1711	OFFICE DEPOT	000	4/28/2020	1,381.23	.00

93538	999999	OPOKU-ASENSO, MAVIS	000	4/28/2020	165.00	.00
93539	2285	ORANGE MOTOR SPECIALTY	000	4/28/2020	289.03	.00
93540	225	PARTS AND MORE, INC	000	4/28/2020	217.54	.00
93541	1977	PAYNE'S TRUCKING, LLC	000	4/28/2020	60,699.92	.00
93542	310	PERFORMANCE SIGNS	000	4/28/2020	240.00	.00
93543	246	PITNEY BOWES	000	4/28/2020	214.32	.00
93544	2396	PJ NETWORKS	000	4/28/2020	1,598.00	.00
93545	999999	POWELL, ANGELA & STEPHEN	000	4/28/2020	110.00	.00
93546	1326	PT ARMOR, INC.	000	4/28/2020	25.00	.00
93547	728	QUARLES ENERGY SERVICES	000	4/28/2020	812.95	.00
93548	421	QUILL CORPORATION	000	4/28/2020	170.94	.00
93549	999999	RAZZLE, MELISSA	000	4/28/2020	50.00	.00
93550	999999	RENYOLDS, RACHEL	000	4/28/2020	50.00	.00
93551	3220	RICHMOND FORD, LLC	000	4/28/2020	436.22	.00
93552	303	RICOH USA	000	4/28/2020	234.23	.00
93553	1976	RISH EQUIPMENT COMPANY	000	4/28/2020	3,683.00	.00
93554	999999	ROBERTS, KATHY	000	4/28/2020	50.00	.00
93555	999999	SALYERS, APRIL	000	4/28/2020	105.00	.00
93556	1441	SAM'S CLUB/SYNCHRONY BANK	000	4/28/2020	300.10	.00
93557	71	SHIRLEY'S UNIFORMS	000	4/28/2020	1,031.40	.00
93558	999999	SILMAN, CATHERINE & MARTY	000	4/28/2020	50.00	.00
93559	999999	SIMS, DANIEL	000	4/28/2020	60.00	.00
93560	2813	SMITH, JAMES W. JR.	000	4/28/2020	29.68	.00
93561	2690	SNOW FARM, LLC	000	4/28/2020	11,969.75	.00
93562	999999	SORIANO, JOSE JR.	000	4/28/2020	50.00	.00
93563	2841	SOUTHEAST ENERGY, INC.	000	4/28/2020	74.70	.00
93564	2939	STAPLES CREDIT PLAN	000	4/28/2020	186.99	.00
93565	718	SUNBELT RENTALS, INC.	000	4/28/2020	6,583.30	.00
93566	111	SUPPLY ROOM COMPANIES	000	4/28/2020	145.90	.00
93567	751	T&N PRINTING	000	4/28/2020	183.00	.00
93568	999999	THORNE, BRIAN & ELIZABETH	000	4/28/2020	50.00	.00
93569	2018	TIME DISPOSAL	000	4/28/2020	550.00	.00
93570	999999	TITUS, ALLISON	000	4/28/2020	50.00	.00
93571	2818	TOMMY'S AUTO GLASS	000	4/28/2020	65.00	.00
93572	627	TREASURER OF VIRGINIA	000	4/28/2020	650.00	.00
93573	1163	TRUCK PRO	000	4/28/2020	205.68	.00
93574	1033	U.S. POSTMASTER	000	4/28/2020	130.00	.00
93575	2533	UVA HOSPITAL PHARMACY	000	4/28/2020	224.44	.00

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93576	999999	VACA, ALAN	000	4/28/2020	50.00	.00
93577	2273	VERIZON WIRELESS	000	4/28/2020	133.37	.00
93578	999999	VIDALES, STEPHANIE	000	4/28/2020	105.00	.00
93579	768	W W ASSOCIATES INC	000	4/28/2020	2,010.00	.00
93580	999999	WADE, LESLIE	000	4/28/2020	105.00	.00
93581	1271	WASTE MANAGEMENT	000	4/28/2020	59,638.91	.00
93582	641	WAYNE OXYGEN & WELDING	000	4/28/2020	125.00	.00
93583	999999	WETZEL, LIZ	000	4/28/2020	110.00	.00
93584	999999	WHITE, DAVID	000	4/28/2020	50.00	.00
93585	999999	WOODS, AMBER & JAYSON	000	4/28/2020	50.00	.00
93586	939	XEROX CORPORATION	000	4/28/2020	329.42	.00
93587	1241	ZIPPRINT	000	4/28/2020	416.25	.00
CLASS TOTAL					213,225.86	.00
ACH TOTAL					.00	
CHECK TOTAL					213,225.86	
EPY TOTAL					.00	
FINAL TOTAL					213,225.86	.00

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

THE TOTAL 213,225.86- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 MARK B. TAYLOR

 STEPHANIE A. DEAL