

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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96076	2717	ABC EXTINGUISHERS	000	4/13/2021	519.36	.00
96077	1516	ADVANCE AUTO PARTS	000	4/13/2021	15.62	.00
96078	3302	ADVANTAGE AIR	000	4/13/2021	695.00	.00
96079	1141	ALLIED PORTABLE TOILETS	000	4/13/2021	165.00	.00
96080	1804	ANDEREGG, CHRISTOPHER A.	000	4/13/2021	5.98	.00
96081	2924	ANICIRA VETERINARY CENTER	000	4/13/2021	437.00	.00
96082	999999	ARTALE BOOKKEEPING & PAYR	000	4/13/2021	102.41	.00
96083	2356	AUTOMATED OFFICE SYSTEMS	000	4/13/2021	262.24	.00
96084	3116	AXON ENTERPRISE, INC.	000	4/13/2021	3,879.50	.00
96085	999999	BACON HOLLOW PROPERTIES L	000	4/13/2021	78.12	.00
96086	307	BAI MUNICIPAL SOFTWARE	000	4/13/2021	14,143.00	.00
96087	999999	BAILEY ARTHUR PETE	000	4/13/2021	247.88	.00
96088	3391	BALL, AARON	000	4/13/2021	71.68	.00
96089	1540	BB&T GOVERNMENTAL FINANCE	000	4/13/2021	10,000.00	.00
96090	2106	BLOSSMAN GAS, INC.	000	4/13/2021	1,223.66	.00
96091	2852	BLUE CLOUD STUDIO	000	4/13/2021	110.00	.00
96092	2060	BMS DIRECT	000	4/13/2021	1,245.92	.00
96093	541	BORDERS, STEPHEN	000	4/13/2021	15.00	.00
96094	2306	BOUND TREE MEDICAL, LLC	000	4/13/2021	630.20	.00
96095	1252	BSN SPORTS	000	4/13/2021	160.00	.00
96096	3235	BUSY BEE NEW CONSTRUCTION	000	4/13/2021	1,998.00	.00
96097	999999	C & C ROOFING	000	4/13/2021	64.08	.00
96098	2733	C&M COMMUNICATION CABLING	000	4/13/2021	56.10	.00
96099	433	CCP INDUSTRIES INC.	000	4/13/2021	238.23	.00
96100	584	CENTRAL VIRGINIA	000	4/13/2021	377.00	.00
96101	2380	CENTURYLINK	000	4/13/2021	4,599.44	.00
96102	953	CINTAS CORPORATION	000	4/13/2021	155.16	.00
96103	953	CINTAS CORPORATION	000	4/13/2021	447.10	.00
96104	3392	COLONY TIRE	000	4/13/2021	550.00	.00
96105	3196	COMCAST	000	4/13/2021	800.00	.00
96106	3021	COMCAST COMMUNICATIONS	000	4/13/2021	547.60	.00
96107	1684	CROVATO PRODUCTS	000	4/13/2021	572.30	.00
96108	60	CRYSTAL SPRINGS	000	4/13/2021	60.58	.00

96109	3115	DAILY PROGRESS-ADVERTISE	000	4/13/2021	2,071.00	.00
96110	999999	DANA LOHR	000	4/13/2021	199.20	.00
96111	3178	DEAL & LACHENEY P.C.	000	4/13/2021	5,666.66	.00
96112	104	DEPARTMENT OF MOTOR	000	4/13/2021	8,275.00	.00
96113	3241	DINKY'S LAWCARE	000	4/13/2021	1,548.35	.00
96114	2227	DOCUMENT DESTRUCTION OF	000	4/13/2021	230.40	.00
96115	506	DOLLAR GENERAL CORP	000	4/13/2021	26.75	.00
96116	3142	ELAVON	000	4/13/2021	35.94	.00
96117	999999	EMERALD SPRING LLC	000	4/13/2021	206.04	.00
96118	999999	FAMILY DOLLAR STORES OF V	000	4/13/2021	20.00	.00
96119	999999	FCC PROPERTIES LLC	000	4/13/2021	724.25	.00
96120	134	FISHER AUTO PARTS	000	4/13/2021	257.84	.00
96121	2526	FRIED, KEVIN	000	4/13/2021	163.45	.00
96122	2870	GALLS, LLC	000	4/13/2021	633.76	.00
96123	2002	GLOBALSTAR USA	000	4/13/2021	95.85	.00
96124	1899	HATHAWAY	000	4/13/2021	1,496.99	.00
96125	999999	HERITAGE MEMORIALS INC	000	4/13/2021	12.40	.00
96126	501	HIGHWAY MOTORS	000	4/13/2021	286.34	.00
96127	3358	HILDEBRAND, DANIELLE	000	4/13/2021	180.72	.00

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96128	2465	IBM CORPORATION	000	4/13/2021	906.90	.00
96129	2039	J & P AUTOMOTIVE	000	4/13/2021	74.95	.00
96130	1838	J.Z. SIGNS	000	4/13/2021	72.54	.00
96131	554	JAMES MADISON BUILDING &	000	4/13/2021	30.00	.00
96132	2977	JAMES RIVER SOLUTIONS	000	4/13/2021	13,863.46	.00
96133	184	JIM PRICE CHEVROLET	000	4/13/2021	3,065.93	.00
96134	2372	JONES AUTO PARTS, INC.	000	4/13/2021	7.73	.00
96135	2372	JONES AUTO PARTS, INC.	000	4/13/2021	161.63	.00
96136	3338	K & S PORTA JOHNS, INC.	000	4/13/2021	250.00	.00
96137	999999	KENNETH LOHR	000	4/13/2021	126.00	.00
96138	999999	KENNETH LOHR CONTRACTING	000	4/13/2021	265.80	.00
96139	1004	KINGMOR SUPPLY	000	4/13/2021	160.36	.00
96140	259	KUSTOM SIGNALS, INC.	000	4/13/2021	423.00	.00
96141	34	LAMB'S HOME IMPROVEMENT	000	4/13/2021	825.00	.00

96142	2284	LANGUAGE LINE SERVICES	000	4/13/2021	105.96	.00
96143	805	LEGAL DIRECTORIES	000	4/13/2021	68.50	.00
96144	2919	LEWIS-FOWLER, JENNIFER	000	4/13/2021	166.06	.00
96145	999999	LIFE WORKS PROFESSIONAL C	000	4/13/2021	15.44	.00
96146	1104	LOWE'S	000	4/13/2021	136.33	.00
96147	999999	LT GLAMOUR NAILS & SPA LL	000	4/13/2021	571.88	.00
96148	318	MCI A VERIZON COMPANY	000	4/13/2021	40.26	.00
96149	3393	MORRIS TOWING	000	4/13/2021	180.90	.00
96150	383	MORRIS, CARL A	000	4/13/2021	6,896.58	.00
96151	3279	MORRIS, JUSTIN	000	4/13/2021	15.00	.00
96152	2846	MORRIS, RICK	000	4/13/2021	15.00	.00
96153	3272	MORRIS, SHELLEY R. H.	000	4/13/2021	15.68	.00
96154	999999	MOSELEY STETSIN JADE	000	4/13/2021	118.26	.00
96155	1291	MUNICIPAL CODE CORP.	000	4/13/2021	900.00	.00
96156	2722	NAPA AUTO PARTS	000	4/13/2021	879.76	.00
96157	2722	NAPA AUTO PARTS	000	4/13/2021	134.99	.00
96158	1711	OFFICE DEPOT	000	4/13/2021	902.35	.00
96159	1711	OFFICE DEPOT	000	4/13/2021	30.69	.00
96160	2001	OFM COMPUTER SYSTEMS, INC	000	4/13/2021	3,072.00	.00
96161	2285	ORANGE MOTOR SPECIALTY	000	4/13/2021	117.13	.00
96162	2326	PAUL DAVIS RESTORATION	000	4/13/2021	100.00	.00
96163	310	PERFORMANCE SIGNS	000	4/13/2021	144.00	.00
96164	483	PIONEER MANUFACTURING CO.	000	4/13/2021	717.00	.00
96165	2396	PJ NETWORKS	000	4/13/2021	75.00	.00
96166	3147	PROTECH LAWN & LANDSCAPE	000	4/13/2021	6,345.00	.00
96167	728	QUARLES ENERGY SERVICES	000	4/13/2021	1,750.80	.00
96168	256	RAPIDAN SERVICE AUTHORITY	000	4/13/2021	844.82	.00
96169	256	RAPIDAN SERVICE AUTHORITY	000	4/13/2021	61.62	.00
96170	2135	RAPPAHANNOCK ELECTRIC	000	4/13/2021	113.57	.00
96171	999999	RATCLIFFE, SARA H.	000	4/13/2021	352.80	.00
96172	3220	RICHMOND FORD, LLC	000	4/13/2021	123.07	.00
96173	303	RICOH USA	000	4/13/2021	245.94	.00
96174	268	ROBERTS OXYGEN CO., INC.	000	4/13/2021	380.35	.00
96175	999999	ROEBUCK MONICA DEANNE	000	4/13/2021	277.91	.00
96176	3339	ROOTERMAN OF VA	000	4/13/2021	325.00	.00
96177	3356	RUST-OLEUM CORPORATION	000	4/13/2021	1,141.13	.00
96178	965	SEGRA	000	4/13/2021	31.25	.00
96179	999999	SHECKLER ENTERPRISES LLC	000	4/13/2021	27.93	.00

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96180	1583	SNAP-ON TOOLS	000	4/13/2021	549.00	.00
96181	1289	SNOW, ADAM	000	4/13/2021	15.00	.00
96182	2841	SOUTHEAST ENERGY, INC.	000	4/13/2021	693.40	.00
96183	2624	STONER ENTERPRISES	000	4/13/2021	67.64	.00
96184	718	SUNBELT RENTALS, INC.	000	4/13/2021	3,006.40	.00
96185	111	SUPPLY ROOM COMPANIES	000	4/13/2021	343.08	.00
96186	999999	TABITHA BROCK	000	4/13/2021	130.08	.00
96187	3320	THOMSON REUTERS - WEST	000	4/13/2021	101.32	.00
96188	159	TIGER FUEL COMPANY	000	4/13/2021	1,314.02	.00
96189	2018	TIME DISPOSAL	000	4/13/2021	630.00	.00
96190	3281	TJL ENVIRONMENTAL HEALTH	000	4/13/2021	640.00	.00
96191	596	TOWN OF STANARDSVILLE	000	4/13/2021	6,463.05	.00
96192	2616	TRANSUNION RISK AND	000	4/13/2021	157.20	.00
96193	168	TREASURER OF VIRGINIA	000	4/13/2021	3,661.83	.00
96194	822	TREASURER OF VIRGNIA	000	4/13/2021	969.85	.00
96195	1526	TREASURER, VIRGINIA TECH	000	4/13/2021	13,104.84	.00
96196	1163	TRUCK PRO	000	4/13/2021	747.18	.00
96197	1033	U.S. POSTMASTER	000	4/13/2021	166.00	.00
96198	2043	VIRGINIA NUTRIENT CREDIT	000	4/13/2021	5,722.85	.00
96199	2583	WEB WEAVING & CONSULTING	000	4/13/2021	30.00	.00
96200	1271	WM CORPORATE SERVICES, IN	000	4/13/2021	90,900.54	.00
96201	1800	WOOLFORD, ERIC	000	4/13/2021	15.00	.00
96202	939	XEROX CORPORATION	000	4/13/2021	1,657.00	.00
96203	2706	XPRESS COPY & GRAPHICS	000	4/13/2021	271.69	.00
CLASS TOTAL					245,634.33	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
96204	60	CRYSTAL SPRINGS	001	4/13/2021	5.55	.00
96205	1104	LOWE'S	001	4/13/2021	3,443.46	.00
CLASS TOTAL					3,449.01	.00

ACH TOTAL .00
CHECK TOTAL 249,083.34
EPY TOTAL .00
FINAL TOTAL 249,083.34 .00

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

THE TOTAL 249,083.34- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL