

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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96270	999999	AETNA	000	4/27/2021	312.41	.00
96271	999999	AETNA BETTER HEALTH OF VI	000	4/27/2021	380.08	.00
96272	1560	AMERICAN TOWER CORP	000	4/27/2021	2,078.95	.00
96273	2924	ANICIRA VETERINARY CENTER	000	4/27/2021	434.00	.00
96274	3312	BAKER ROOFING COMPANY	000	4/27/2021	524.45	.00
96275	3080	BILL'S AUTO REPAIR	000	4/27/2021	300.00	.00
96276	2306	BOUND TREE MEDICAL, LLC	000	4/27/2021	6,313.70	.00
96277	1252	BSN SPORTS	000	4/27/2021	192.00	.00
96278	35	BUSINESS DATA OF VA, INC.	000	4/27/2021	4,365.63	.00
96279	39	C. W. WARTHEN	000	4/27/2021	40.50	.00
96280	2733	C&M COMMUNICATION CABLING	000	4/27/2021	1,329.96	.00
96281	999999	CARPENTER, KEITH J.	000	4/27/2021	30.00	.00
96282	584	CENTRAL VIRGINIA	000	4/27/2021	411.30	.00
96283	2380	CENTURYLINK	000	4/27/2021	3,893.71	.00
96284	953	CINTAS CORPORATION	000	4/27/2021	162.77	.00
96285	3392	COLONY TIRE	000	4/27/2021	445.20	.00
96286	77	COLUMBIA GAS	000	4/27/2021	399.71	.00
96287	3021	COMCAST COMMUNICATIONS	000	4/27/2021	302.71	.00
96288	334	COUNTY OF ALBEMARLE	000	4/27/2021	16,024.42	.00
96289	86	COUNTY OF GREENE	000	4/27/2021	102.00	.00
96290	3390	CREATIVE WOODWORKS	000	4/27/2021	1,000.00	.00
96291	60	CRYSTAL SPRINGS	000	4/27/2021	107.58	.00
96292	3115	DAILY PROGRESS-ADVERTISE	000	4/27/2021	1,672.00	.00
96293	3142	ELAVON	000	4/27/2021	59.29	.00
96294	2488	EMS MANAGEMENT &	000	4/27/2021	1,350.60	.00
96295	650	EVIDENT	000	4/27/2021	242.16	.00
96296	998	FRONTRUNNER SIGN STUDIOS	000	4/27/2021	17.55	.00
96297	2870	GALLS, LLC	000	4/27/2021	144.00	.00
96298	2002	GLOBALSTAR USA	000	4/27/2021	96.35	.00
96299	999999	HELMUTH, ROBERT M.	000	4/27/2021	30.00	.00
96300	3126	HERITAGE-CRYSTAL CLEAN	000	4/27/2021	209.58	.00
96301	501	HIGHWAY MOTORS	000	4/27/2021	344.93	.00
96302	3358	HILDEBRAND, DANIELLE	000	4/27/2021	179.88	.00

96303	999999	HOOKER, LUZ C.	000	4/27/2021	30.00	.00
96304	558	HRDIRECT	000	4/27/2021	79.99	.00
96305	999999	HUNTLEY, MELISSA D.	000	4/27/2021	30.00	.00
96306	2977	JAMES RIVER SOLUTIONS	000	4/27/2021	715.19	.00
96307	1004	KINGMOR SUPPLY	000	4/27/2021	1,189.30	.00
96308	999999	KNIGHT, MARY T.	000	4/27/2021	30.00	.00
96309	3360	LAMS CONSTRUCTION	000	4/27/2021	60,778.10	.00
96310	2503	LENNY CAMPBELL SERVICE	000	4/27/2021	3,049.60	.00
96311	1104	LOWE'S	000	4/27/2021	313.81	.00
96312	2835	MALLOY FORD	000	4/27/2021	89.48	.00
96313	1871	MAY SUPPLY	000	4/27/2021	7.65	.00
96314	999999	MIRANDA'S GRILL LLC	000	4/27/2021	482.00	.00
96315	3104	MISSION CRITICAL PARTNERS	000	4/27/2021	2,663.37	.00
96316	3272	MORRIS, SHELLEY R. H.	000	4/27/2021	15.68	.00
96317	3146	MOTOROLA SOLUTIONS	000	4/27/2021	16,752.56	.00
96318	2722	NAPA AUTO PARTS	000	4/27/2021	340.46	.00
96319	1711	OFFICE DEPOT	000	4/27/2021	137.66	.00
96320	3376	ORKIN	000	4/27/2021	44.00	.00
96321	1977	PAYNE'S TRUCKING, LLC	000	4/27/2021	103,370.85	.00

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96322	2676	PENN CARE	000	4/27/2021	2,952.00	.00
96323	232	PETTY CASH (SS SMITH)	000	4/27/2021	29.53	.00
96324	246	PITNEY BOWES	000	4/27/2021	214.32	.00
96325	2135	RAPPAHANNOCK ELECTRIC	000	4/27/2021	4,726.35	.00
96326	2135	RAPPAHANNOCK ELECTRIC	000	4/27/2021	3,854.68	.00
96327	2135	RAPPAHANNOCK ELECTRIC	000	4/27/2021	41.62	.00
96328	3220	RICHMOND FORD, LLC	000	4/27/2021	1,769.39	.00
96329	303	RICOH USA	000	4/27/2021	245.94	.00
96330	268	ROBERTS OXYGEN CO., INC.	000	4/27/2021	1,057.16	.00
96331	2690	SNOW FARM, LLC	000	4/27/2021	11,969.75	.00
96332	999999	ST. ANDRE, BRIAN	000	4/27/2021	350.00	.00
96333	109	STANARDSVILLE VOL FIRE CO	000	4/27/2021	2,500.00	.00
96334	2939	STAPLES CREDIT PLAN	000	4/27/2021	898.56	.00
96335	718	SUNBELT RENTALS, INC.	000	4/27/2021	3,006.40	.00

96336	111	SUPPLY ROOM COMPANIES	000	4/27/2021	339.82	.00
96337	751	T&N PRINTING	000	4/27/2021	312.17	.00
96338	3343	TRUCK & EQUIPMENT-MACLEAS	000	4/27/2021	2,000.00	.00
96339	1163	TRUCK PRO	000	4/27/2021	48.40	.00
96340	3266	UNITED BANKCARD CENTER	000	4/27/2021	5,493.62	.00
96341	2273	VERIZON WIRELESS	000	4/27/2021	199.61	.00
96342	768	W W ASSOCIATES INC	000	4/27/2021	5,850.00	.00
96343	939	XEROX CORPORATION	000	4/27/2021	1,577.16	.00
96344	2535	YOUR SAFETY COMPANY	000	4/27/2021	181.00	.00
		CLASS TOTAL			283,234.60	.00

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96345	1104	LOWE'S	001	4/27/2021	32.92	.00
		CLASS TOTAL			32.92	.00
		ACH TOTAL			.00	
		CHECK TOTAL			283,267.52	
		EPY TOTAL			.00	
		FINAL TOTAL			283,267.52	.00

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

THE TOTAL 283,267.52- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 MARK B. TAYLOR

 DATE

 STEPHANIE A. DEAL