

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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96347	3052	ALBEMARLE LOCK & SAFE	000	5/12/2021	555.00	.00
96348	1141	ALLIED PORTABLE TOILETS	000	5/12/2021	165.00	.00
96349	1284	ALSTAT, KATHY	000	5/12/2021	309.68	.00
96350	2924	ANICIRA VETERINARY CENTER	000	5/12/2021	791.00	.00
96351	1478	APPLE VALLEY SCALE CO.	000	5/12/2021	20,024.60	.00
96352	2528	APPROACH OFFICE SOLUTIONS	000	5/12/2021	449.90	.00
96353	2356	AUTOMATED OFFICE SYSTEMS	000	5/12/2021	270.81	.00
96354	3086	AYRES, SOLOMON	000	5/12/2021	213.00	.00
96355	3121	BACK WOODS PEST	000	5/12/2021	50.00	.00
96356	3391	BALL, AARON	000	5/12/2021	89.60	.00
96357	3310	BARTLETT TREE EXPERTS	000	5/12/2021	250.00	.00
96358	1427	BIG L TIRE	000	5/12/2021	2,744.22	.00
96359	2106	BLOSSMAN GAS, INC.	000	5/12/2021	1,971.61	.00
96360	2852	BLUE CLOUD STUDIO	000	5/12/2021	220.00	.00
96361	541	BORDERS, STEPHEN	000	5/12/2021	15.00	.00
96362	999999	BREEDEN, DUSTIN E.	000	5/12/2021	47.85	.00
96363	999999	BRUCE SHIFFLETT	000	5/12/2021	5.00	.00
96364	3235	BUSY BEE NEW CONSTRUCTION	000	5/12/2021	11,088.00	.00
96365	2733	C&M COMMUNICATION CABLING	000	5/12/2021	3,400.00	.00
96366	971	CAPITOL SHEDS	000	5/12/2021	8,178.00	.00
96367	2681	CAS SEVERN	000	5/12/2021	56.50	.00
96368	953	CINTAS CORPORATION	000	5/12/2021	620.14	.00
96369	2984	CINTAS CORPORATION	000	5/12/2021	188.41	.00
96370	2444	COLLIER, JEFF	000	5/12/2021	359.44	.00
96371	3392	COLONY TIRE	000	5/12/2021	3,995.56	.00
96372	3196	COMCAST	000	5/12/2021	800.00	.00
96373	3021	COMCAST COMMUNICATIONS	000	5/12/2021	547.63	.00
96374	334	COUNTY OF ALBEMARLE	000	5/12/2021	16,024.42	.00
96375	60	CRYSTAL SPRINGS	000	5/12/2021	81.24	.00
96376	3178	DEAL & LACHENEY P.C.	000	5/12/2021	5,666.66	.00
96377	104	DEPARTMENT OF MOTOR	000	5/12/2021	7,625.00	.00
96378	1892	DEPARTMENT OF STATE	000	5/12/2021	356.00	.00
96379	3241	DINKY'S LAWN CARE	000	5/12/2021	2,345.00	.00

96380	2015	DODSON GLASS & MIRROR INC	000	5/12/2021	196.89	.00
96381	3216	EMERGENCY TRAINING	000	5/12/2021	555.00	.00
96382	134	FISHER AUTO PARTS	000	5/12/2021	50.36	.00
96383	998	FRONTRUNNER SIGN STUDIOS	000	5/12/2021	17.55	.00
96384	2018	GFL ENVIRONMENTAL	000	5/12/2021	35.00	.00
96385	999999	GOT ELECTRIC LLC	000	5/12/2021	6.00	.00
96386	2589	GREENE HILLS CLUB	000	5/12/2021	4,032.00	.00
96387	1208	HAGAN, COLIN JOHN, DVM	000	5/12/2021	18.00	.00
96388	1899	HATHAWAY	000	5/12/2021	1,448.99	.00
96389	3126	HERITAGE-CRYSTAL CLEAN	000	5/12/2021	134.73	.00
96390	501	HIGHWAY MOTORS	000	5/12/2021	746.37	.00
96391	3358	HILDEBRAND, DANIELLE	000	5/12/2021	153.63	.00
96392	3084	HOLIDAY LAKE 4-H	000	5/12/2021	185.00	.00
96393	3051	HURT & PROFFITT INC	000	5/12/2021	884.58	.00
96394	2465	IBM CORPORATION	000	5/12/2021	906.90	.00
96395	2039	J & P AUTOMOTIVE	000	5/12/2021	74.95	.00
96396	2907	J & P EXHAUST CLEANING	000	5/12/2021	225.00	.00
96397	554	JAMES MADISON BUILDING &	000	5/12/2021	30.00	.00
96398	2977	JAMES RIVER SOLUTIONS	000	5/12/2021	29,437.55	.00

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96399	3264	JOHNSON, DEKOTA	000	5/12/2021	62.43	.00
96400	3338	K & S PORTA JOHNS, INC.	000	5/12/2021	250.00	.00
96401	1004	KINGMOR SUPPLY	000	5/12/2021	2,556.91	.00
96402	34	LAMB'S HOME IMPROVEMENT	000	5/12/2021	825.00	.00
96403	3091	LETS CORP DBA ORION SYSTE	000	5/12/2021	2,978.00	.00
96404	3365	MAJOR SECURITY CONSULTING	000	5/12/2021	6,000.00	.00
96405	999999	MARTIN HORN INC GEN MANAG	000	5/12/2021	20.00	.00
96406	2006	MCCAULEY, NELSON	000	5/12/2021	160.00	.00
96407	318	MCI A VERIZON COMPANY	000	5/12/2021	7.79	.00
96408	911	MILLER'S OFFICE PRODUCTS	000	5/12/2021	153.95	.00
96409	999999	MIRANDA'S GRILL LLC	000	5/12/2021	18.00	.00
96410	3279	MORRIS, JUSTIN	000	5/12/2021	15.00	.00
96411	2846	MORRIS, RICK	000	5/12/2021	115.00	.00
96412	2722	NAPA AUTO PARTS	000	5/12/2021	647.47	.00

96413	2722	NAPA AUTO PARTS	000	5/12/2021	65.69	.00
96414	1711	OFFICE DEPOT	000	5/12/2021	1,004.19	.00
96415	1711	OFFICE DEPOT	000	5/12/2021	6.58	.00
96416	2529	PEARSON'S APPRAISAL	000	5/12/2021	1,775.00	.00
96417	310	PERFORMANCE SIGNS	000	5/12/2021	54.00	.00
96418	3318	PETTY CASH - ALAN YOST	000	5/12/2021	14.96	.00
96419	245	PITNEY BOWES, INC.	000	5/12/2021	113.04	.00
96420	3259	PRINT SOURCE	000	5/12/2021	404.00	.00
96421	3147	PROTECH LAWN & LANDSCAPE	000	5/12/2021	4,347.50	.00
96422	3394	PURCELL, WILLIAM	000	5/12/2021	327.78	.00
96423	3311	QUADIENET FINANCE USA, INC	000	5/12/2021	1,508.00	.00
96424	421	QUILL CORPORATION	000	5/12/2021	99.55	.00
96425	2514	R. A. D. SYSTEMS	000	5/12/2021	100.00	.00
96426	256	RAPIDAN SERVICE AUTHORITY	000	5/12/2021	703.90	.00
96427	256	RAPIDAN SERVICE AUTHORITY	000	5/12/2021	180.45	.00
96428	2135	RAPPAHANNOCK ELECTRIC	000	5/12/2021	101.09	.00
96429	3220	RICHMOND FORD, LLC	000	5/12/2021	893.47	.00
96430	268	ROBERTS OXYGEN CO., INC.	000	5/12/2021	95.90	.00
96431	965	SEGRA	000	5/12/2021	31.25	.00
96432	1289	SNOW, ADAM	000	5/12/2021	15.00	.00
96433	2841	SOUTHEAST ENERGY, INC.	000	5/12/2021	138.00	.00
96434	99	SOUTHERN POLICE EQUIPMENT	000	5/12/2021	145.84	.00
96435	2624	STONER ENTERPRISES	000	5/12/2021	67.64	.00
96436	2880	STONEWALL HARLEY-DAVIDSON	000	5/12/2021	1,508.25	.00
96437	111	SUPPLY ROOM COMPANIES	000	5/12/2021	387.92	.00
96438	139	TECH OF SHENANDOAH	000	5/12/2021	68.16	.00
96439	3320	THOMSON REUTERS - WEST	000	5/12/2021	101.32	.00
96440	3281	TJL ENVIRONMENTAL HEALTH	000	5/12/2021	395.00	.00
96441	2818	TOMMY'S AUTO GLASS	000	5/12/2021	245.00	.00
96442	2616	TRANSUNION RISK AND	000	5/12/2021	161.10	.00
96443	168	TREASURER OF VIRGINIA	000	5/12/2021	3,666.82	.00
96444	1783	TREASURER OF VIRGINIA	000	5/12/2021	81.00	.00
96445	1163	TRUCK PRO	000	5/12/2021	481.38	.00
96446	816	UNITED LABORATORIES	000	5/12/2021	112.20	.00
96447	1471	UNIVERSITY OF VIRGINIA	000	5/12/2021	75.00	.00
96448	2010	VETSS	000	5/12/2021	1,205.83	.00
96449	38	VIRGINIA EMPLOYMENT COMM	000	5/12/2021	3,300.00	.00
96450	999999	VIRGINIA VENDING COMPANY	000	5/12/2021	3.00	.00

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96451	2583	WEB WEAVING & CONSULTING	000	5/12/2021	60.00	.00
96452	1800	WOOLFORD, ERIC	000	5/12/2021	15.00	.00
96453	939	XEROX CORPORATION	000	5/12/2021	933.59	.00
96454	2706	XPRESS COPY & GRAPHICS	000	5/12/2021	513.20	.00
96455	2484	YOST, ALAN	000	5/12/2021	81.14	.00
96456	2535	YOUR SAFETY COMPANY	000	5/12/2021	350.00	.00
96457	1241	ZIPPRINT	000	5/12/2021	56.07	.00
CLASS TOTAL					168,446.13	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
96458	60	CRYSTAL SPRINGS	001	5/12/2021	5.55	.00
CLASS TOTAL					5.55	.00
ACH TOTAL					.00	
CHECK TOTAL					168,451.68	
EPY TOTAL					.00	
FINAL TOTAL					168,451.68	.00

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

THE TOTAL 168,451.68- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 MARK B. TAYLOR

 DATE

 STEPHANIE A. DEAL