

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
96556	3302	ADVANTAGE AIR	000	6/14/2021	13,425.00	.00
96557	1141	ALLIED PORTABLE TOILETS	000	6/14/2021	165.00	.00
96558	1560	AMERICAN TOWER CORP	000	6/14/2021	2,078.95	.00
96559	2924	ANICIRA VETERINARY CENTER	000	6/14/2021	1,718.00	.00
96560	2924	ANICIRA VETERINARY CENTER	000	6/14/2021	194.00	.00
96561	1478	APPLE VALLEY SCALE CO.	000	6/14/2021	226.50	.00
96562	3283	ATLANTIC EMERGENCY SOLUTI	000	6/14/2021	2,052.99	.00
96563	2720	ATLANTIC TACTICAL	000	6/14/2021	3,461.10	.00
96564	2356	AUTOMATED OFFICE SYSTEMS	000	6/14/2021	229.66	.00
96565	1222	B. W. WILSON	000	6/14/2021	807.90	.00
96566	3121	BACK WOODS PEST	000	6/14/2021	330.00	.00
96567	2852	BLUE CLOUD STUDIO	000	6/14/2021	165.00	.00
96568	2060	BMS DIRECT	000	6/14/2021	179.00	.00
96569	541	BORDERS, STEPHEN	000	6/14/2021	15.00	.00
96570	2306	BOUND TREE MEDICAL, LLC	000	6/14/2021	3,539.30	.00
96571	1252	BSN SPORTS	000	6/14/2021	14.00	.00
96572	3404	BULLOCK, TIMOTHY	000	6/14/2021	150.00	.00
96573	3235	BUSY BEE NEW CONSTRUCTION	000	6/14/2021	3,696.00	.00
96574	2733	C&M COMMUNICATION CABLING	000	6/14/2021	661.49	.00
96575	2681	CAS SEVERN	000	6/14/2021	113.00	.00
96576	2380	CENTURYLINK	000	6/14/2021	3,987.19	.00
96577	340	CHAMELEON SILK SCREEN CO.	000	6/14/2021	144.60	.00
96578	953	CINTAS CORPORATION	000	6/14/2021	302.62	.00
96579	3392	COLONY TIRE	000	6/14/2021	1,799.30	.00
96580	3196	COMCAST	000	6/14/2021	800.00	.00
96581	3021	COMCAST COMMUNICATIONS	000	6/14/2021	516.31	.00
96582	334	COUNTY OF ALBEMARLE	000	6/14/2021	16,024.42	.00
96583	3304	CREATIVE PRODUCT SOURCING	000	6/14/2021	1,699.76	.00
96584	60	CRYSTAL SPRINGS	000	6/14/2021	74.83	.00
96585	3115	DAILY PROGRESS-ADVERTISE	000	6/14/2021	1,597.28	.00
96586	3178	DEAL & LACHENEY P.C.	000	6/14/2021	5,666.66	.00
96587	104	DEPARTMENT OF MOTOR	000	6/14/2021	4,025.00	.00
96588	3241	DINKY'S LAWN CARE	000	6/14/2021	1,545.00	.00

96589	629	EMANUEL TIRE OF VIRGINIA	000	6/14/2021	696.00	.00
96590	650	EVIDENT	000	6/14/2021	132.48	.00
96591	3403	FRIENDS OF THE RAPPAHANNO	000	6/14/2021	20,000.00	.00
96592	3405	FRYDL, JIM	000	6/14/2021	18.14	.00
96593	2870	GALLS, LLC	000	6/14/2021	57.00	.00
96594	3364	GENTRY LOCKE ATTORNEYS	000	6/14/2021	81,584.36	.00
96595	163	GREENE PHARMACY	000	6/14/2021	22.45	.00
96596	1208	HAGAN, COLIN JOHN, DVM	000	6/14/2021	119.80	.00
96597	1763	HASTY AWARDS	000	6/14/2021	345.74	.00
96598	3358	HILDEBRAND, DANIELLE	000	6/14/2021	35.00	.00
96599	2465	IBM CORPORATION	000	6/14/2021	906.90	.00
96600	2039	J & P AUTOMOTIVE	000	6/14/2021	242.35	.00
96601	1838	J.Z. SIGNS	000	6/14/2021	125.94	.00
96602	554	JAMES MADISON BUILDING &	000	6/14/2021	90.00	.00
96603	2977	JAMES RIVER SOLUTIONS	000	6/14/2021	30,418.16	.00
96604	714	JEFFERSON ENGRAVING &	000	6/14/2021	126.96	.00
96605	3338	K & S PORTA JOHNS, INC.	000	6/14/2021	250.00	.00
96606	394	KEL-CAM/ALIGNMENT SHOP &	000	6/14/2021	2,502.00	.00
96607	1004	KINGMOR SUPPLY	000	6/14/2021	198.14	.00

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96608	2598	KK'S PRINTING &	000	6/14/2021	175.00	.00
96609	259	KUSTOM SIGNALS, INC.	000	6/14/2021	337.54	.00
96610	34	LAMB'S HOME IMPROVEMENT	000	6/14/2021	825.00	.00
96611	2284	LANGUAGE LINE SERVICES	000	6/14/2021	11.20	.00
96612	3363	MEB GENERAL CONTRACTORS,	000	6/14/2021	272,687.53	.00
96613	3104	MISSION CRITICAL PARTNERS	000	6/14/2021	1,957.63	.00
96614	3279	MORRIS, JUSTIN	000	6/14/2021	15.00	.00
96615	1500	MORRIS, KIM	000	6/14/2021	90.89	.00
96616	2846	MORRIS, RICK	000	6/14/2021	15.00	.00
96617	1291	MUNICIPAL CODE CORP.	000	6/14/2021	350.00	.00
96618	2722	NAPA AUTO PARTS	000	6/14/2021	110.11	.00
96619	1711	OFFICE DEPOT	000	6/14/2021	704.62	.00
96620	2285	ORANGE MOTOR SPECIALTY	000	6/14/2021	21.38	.00
96621	310	PERFORMANCE SIGNS	000	6/14/2021	1,064.00	.00

96622	3318	PETTY CASH - ALAN YOST	000	6/14/2021	38.79	.00
96623	246	PITNEY BOWES	000	6/14/2021	993.24	.00
96624	1326	PT ARMOR, INC.	000	6/14/2021	2,083.42	.00
96625	421	QUILL CORPORATION	000	6/14/2021	99.00	.00
96626	3400	R & M CONSTRUCTION LLC	000	6/14/2021	5,500.00	.00
96627	2524	R&R PRINTING	000	6/14/2021	150.00	.00
96628	256	RAPIDAN SERVICE AUTHORITY	000	6/14/2021	613.00	.00
96629	2135	RAPPAHANNOCK ELECTRIC	000	6/14/2021	3,519.62	.00
96630	2135	RAPPAHANNOCK ELECTRIC	000	6/14/2021	3,231.94	.00
96631	2135	RAPPAHANNOCK ELECTRIC	000	6/14/2021	155.03	.00
96632	2653	RESERVE ACCOUNT	000	6/14/2021	8,000.00	.00
96633	3220	RICHMOND FORD, LLC	000	6/14/2021	976.80	.00
96634	303	RICOH USA	000	6/14/2021	245.94	.00
96635	1976	RISH EQUIPMENT COMPANY	000	6/14/2021	986.06	.00
96636	33	RUCKERSVILLE VOL FIRE CO	000	6/14/2021	10,000.00	.00
96637	413	RWA MACHINING & WELDING	000	6/14/2021	28.00	.00
96638	2882	SCOTT MACHINE DEVELOPMENT	000	6/14/2021	572.00	.00
96639	965	SEGRA	000	6/14/2021	31.25	.00
96640	51	SHECKLER'S GARAGE	000	6/14/2021	350.00	.00
96641	1583	SNAP-ON TOOLS	000	6/14/2021	40.25	.00
96642	1289	SNOW, ADAM	000	6/14/2021	15.00	.00
96643	109	STANARDSVILLE VOL FIRE CO	000	6/14/2021	2,500.00	.00
96644	2624	STONER ENTERPRISES	000	6/14/2021	46.43	.00
96645	2880	STONEWALL HARLEY-DAVIDSON	000	6/14/2021	294.29	.00
96646	718	SUNBELT RENTALS, INC.	000	6/14/2021	4,742.40	.00
96647	111	SUPPLY ROOM COMPANIES	000	6/14/2021	53.50	.00
96648	3320	THOMSON REUTERS - WEST	000	6/14/2021	101.32	.00
96649	2616	TRANSUNION RISK AND	000	6/14/2021	162.00	.00
96650	168	TREASURER OF VIRGINIA	000	6/14/2021	3,662.77	.00
96651	3406	TREASURER'S ASSOCIATION O	000	6/14/2021	250.00	.00
96652	1163	TRUCK PRO	000	6/14/2021	211.00	.00
96653	1033	U.S. POSTMASTER	000	6/14/2021	166.00	.00
96654	3266	UNITED BANKCARD CENTER	000	6/14/2021	2,032.38	.00
96655	2043	VIRGINIA NUTRIENT CREDIT	000	6/14/2021	625.00	.00
96656	2824	VSC FIRE & SECURITY, INC.	000	6/14/2021	300.00	.00
96657	768	W W ASSOCIATES INC	000	6/14/2021	4,540.00	.00
96658	3374	WALLACE, MICHELLE METZ	000	6/14/2021	79.00	.00
96659	2583	WEB WEAVING & CONSULTING	000	6/14/2021	45.00	.00

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96660	999999	WENDELL, ROBBIE	000	6/14/2021	80.00	.00
96661	1271	WM CORPORATE SERVICES, IN	000	6/14/2021	76,081.63	.00
96662	1800	WOOLFORD, ERIC	000	6/14/2021	15.00	.00
96663	3117	WYANT TREE SERVICE &	000	6/14/2021	575.00	.00
96664	939	XEROX CORPORATION	000	6/14/2021	1,777.39	.00
96665	2706	XPRESS COPY & GRAPHICS	000	6/14/2021	283.80	.00
CLASS TOTAL					623,894.43	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
96666	60	CRYSTAL SPRINGS	001	6/14/2021	5.55	.00
CLASS TOTAL					5.55	.00
ACH TOTAL					.00	
CHECK TOTAL					623,899.98	
EPY TOTAL					.00	
FINAL TOTAL					623,899.98	.00

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

THE TOTAL 623,899.98- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 MARK B. TAYLOR

 STEPHANIE A. DEAL