

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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96669	999999		000	6/25/2021	177.72	.00
96670	999999	ABOAGYE GLORIA KWATEMAH	000	6/25/2021	129.94	.00
96671	1466	ACE COLLISION CENTER	000	6/25/2021	4,387.27	.00
96672	1141	ALLIED PORTABLE TOILETS	000	6/25/2021	165.00	.00
96673	2924	ANICIRA VETERINARY CENTER	000	6/25/2021	399.00	.00
96674	2311	ANIMAL HEALTH & SANITARY	000	6/25/2021	984.07	.00
96675	3283	ATLANTIC EMERGENCY SOLUTI	000	6/25/2021	297.65	.00
96676	999999	ATLANTIC UNION BANK	000	6/25/2021	123.00	.00
96677	1540	BB&T GOVERNMENTAL FINANCE	000	6/25/2021	60,000.00	.00
96678	2106	BLOSSMAN GAS, INC.	000	6/25/2021	127.61	.00
96679	304	BLUE RIDGE HEALTH DISTRIC	000	6/25/2021	68,305.50	.00
96680	2060	BMS DIRECT	000	6/25/2021	4,286.41	.00
96681	2306	BOUND TREE MEDICAL, LLC	000	6/25/2021	5,344.65	.00
96682	3235	BUSY BEE NEW CONSTRUCTION	000	6/25/2021	3,696.00	.00
96683	39	C. W. WARTHEN	000	6/25/2021	168.50	.00
96684	2733	C&M COMMUNICATION CABLING	000	6/25/2021	347.80	.00
96685	3151	CARROT-TOP INDUSTRIES INC	000	6/25/2021	47.09	.00
96686	2516	CEM COMPUTER SERVICE	000	6/25/2021	220.00	.00
96687	3407	CENTRAL TURBOS	000	6/25/2021	1,011.72	.00
96688	584	CENTRAL VIRGINIA	000	6/25/2021	360.00	.00
96689	2908	CENTRAL VIRGINIA	000	6/25/2021	2,500.00	.00
96690	2380	CENTURYLINK	000	6/25/2021	7,749.25	.00
96691	999999	CHILSTROM JAIME ERYN	000	6/25/2021	174.11	.00
96692	953	CINTAS CORPORATION	000	6/25/2021	538.75	.00
96693	2984	CINTAS CORPORATION	000	6/25/2021	143.26	.00
96694	3382	CITY OF CHARLOTTESVILLE	000	6/25/2021	1,209.00	.00
96695	999999	CLOSURE TITLE & SETTLEMEN	000	6/25/2021	1,217.29	.00
96696	77	COLUMBIA GAS	000	6/25/2021	108.72	.00
96697	3021	COMCAST COMMUNICATIONS	000	6/25/2021	188.39	.00
96698	3402	COMMONWEALTH PROMOTIONS	000	6/25/2021	1,606.00	.00
96699	3301	COMMUNITY INVESTMENT COLL	000	6/25/2021	1,875.00	.00
96700	999999	CORELOGIC REAL ESTATE	000	6/25/2021	8,432.47	.00
96701	1684	CROVATO PRODUCTS	000	6/25/2021	1,615.04	.00

96702	60	CRYSTAL SPRINGS	000	6/25/2021	41.24	.00
96703	92	CULPEPER SOIL AND WATER	000	6/25/2021	5,162.75	.00
96704	1136	DEANE, ELLEN M.	000	6/25/2021	50.68	.00
96705	1892	DEPARTMENT OF STATE	000	6/25/2021	356.00	.00
96706	999999	DIAZ-CABRERA LUIS ALONSO	000	6/25/2021	318.59	.00
96707	3241	DINKY'S LAWN CARE	000	6/25/2021	1,205.00	.00
96708	2227	DOCUMENT DESTRUCTION OF	000	6/25/2021	143.82	.00
96709	506	DOLLAR GENERAL CORP	000	6/25/2021	16.00	.00
96710	123	DYKE VOLUNTEER FIRE CO.	000	6/25/2021	44,666.67	.00
96711	3142	ELAVON	000	6/25/2021	39.95	.00
96712	2954	ELECTION SERVICES ONLINE	000	6/25/2021	2,511.41	.00
96713	3372	EMERGENCY SERVICES MARKET	000	6/25/2021	785.00	.00
96714	2488	EMS MANAGEMENT &	000	6/25/2021	2,549.07	.00
96715	3257	FARGO, DOUGLAS A.	000	6/25/2021	31.92	.00
96716	3323	FENDALL, LLC	000	6/25/2021	12,650.00	.00
96717	999999	FORD MOTOR CREDIT COMPANY	000	6/25/2021	527.50	.00
96718	2018	GFL ENVIRONMENTAL	000	6/25/2021	35.00	.00
96719	2002	GLOBALSTAR USA	000	6/25/2021	96.35	.00
96720	331	HALL'S AUTO BODY, INC.	000	6/25/2021	1,795.29	.00

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96721	1899	HATHAWAY	000	6/25/2021	1,564.25	.00
96722	501	HIGHWAY MOTORS	000	6/25/2021	550.25	.00
96723	3051	HURT & PROFFITT INC	000	6/25/2021	884.58	.00
96724	999999	HYUNDAI LEASE TITLING TRU	000	6/25/2021	1,644.20	.00
96725	2977	JAMES RIVER SOLUTIONS	000	6/25/2021	576.50	.00
96726	1369	JEFFERS	000	6/25/2021	1,668.92	.00
96727	185	JEFFERSON AREA BOARD FOR	000	6/25/2021	26,261.50	.00
96728	905	JEFFERSON-MADISON	000	6/25/2021	101,831.75	.00
96729	1004	KINGMOR SUPPLY	000	6/25/2021	243.91	.00
96730	999999	LERETA LLC	000	6/25/2021	1,211.14	.00
96731	1104	LOWE'S	000	6/25/2021	322.75	.00
96732	2019	MADISON-GREENE HUMANE	000	6/25/2021	2,750.00	.00
96733	2835	MALLOY FORD	000	6/25/2021	83.31	.00
96734	318	MCI A VERIZON COMPANY	000	6/25/2021	23.96	.00

96735	2829	MEDEXPRESS URGENT CARE	000	6/25/2021	49.00	.00
96736	2779	MILLER, DOUGLAS	000	6/25/2021	26.32	.00
96737	1500	MORRIS, KIM	000	6/25/2021	7.92	.00
96738	2722	NAPA AUTO PARTS	000	6/25/2021	1,170.39	.00
96739	999999	NAVY FEDERAL TITLE SERVIC	000	6/25/2021	181.53	.00
96740	504	OAR	000	6/25/2021	2,579.00	.00
96741	1711	OFFICE DEPOT	000	6/25/2021	351.54	.00
96742	3376	ORKIN	000	6/25/2021	44.00	.00
96743	1977	PAYNE'S TRUCKING, LLC	000	6/25/2021	83,323.17	.00
96744	2529	PEARSON'S APPRAISAL	000	6/25/2021	900.00	.00
96745	310	PERFORMANCE SIGNS	000	6/25/2021	72.00	.00
96746	2478	PIEDMONT REGIONAL DENTAL	000	6/25/2021	625.00	.00
96747	241	PIEDMONT VA COMM COLLEGE	000	6/25/2021	10,250.00	.00
96748	246	PITNEY BOWES	000	6/25/2021	240.00	.00
96749	245	PITNEY BOWES, INC.	000	6/25/2021	113.04	.00
96750	999999	POWELL MARY ANN	000	6/25/2021	61.50	.00
96751	2004	QUADIENT, INC.	000	6/25/2021	82.53	.00
96752	728	QUARLES ENERGY SERVICES	000	6/25/2021	2,313.60	.00
96753	205	REGION TEN COMMUN SERVICE	000	6/25/2021	26,503.00	.00
96754	3220	RICHMOND FORD, LLC	000	6/25/2021	61.74	.00
96755	268	ROBERTS OXYGEN CO., INC.	000	6/25/2021	2,016.82	.00
96756	1656	RUCKERSVILLE ANIMAL	000	6/25/2021	123.75	.00
96757	33	RUCKERSVILLE VOL FIRE CO	000	6/25/2021	44,666.67	.00
96758	999999	SEAY JR CHARLES WILLIAM	000	6/25/2021	177.11	.00
96759	50	SHELTER FOR HELP IN	000	6/25/2021	765.00	.00
96760	999999	SHIFFLETT RANDOLPH	000	6/25/2021	100.00	.00
96761	75	SKYLINE CAP	000	6/25/2021	10,591.75	.00
96762	2690	SNOW FARM, LLC	000	6/25/2021	11,969.75	.00
96763	109	STANARDSVILLE VOL FIRE CO	000	6/25/2021	47,166.66	.00
96764	2939	STAPLES CREDIT PLAN	000	6/25/2021	221.96	.00
96765	111	SUPPLY ROOM COMPANIES	000	6/25/2021	285.79	.00
96766	148	THOMAS JEFFERSON EMS	000	6/25/2021	2,106.25	.00
96767	152	THOMAS JEFFERSON PLANNING	000	6/25/2021	5,616.00	.00
96768	596	TOWN OF STANARDSVILLE	000	6/25/2021	6,722.16	.00
96769	1367	TREASURER OF VIRGINIA	000	6/25/2021	81.00	.00
96770	1526	TREASURER, VIRGINIA TECH	000	6/25/2021	13,104.77	.00
96771	3343	TRUCK & EQUIPMENT-MACLEAS	000	6/25/2021	5,400.00	.00
96772	1163	TRUCK PRO	000	6/25/2021	162.60	.00

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96773	2174	ULINE	000	6/25/2021	212.08	.00
96774	3266	UNITED BANKCARD CENTER	000	6/25/2021	9,285.96	.00
96775	1471	UNIVERSITY OF VIRGINIA	000	6/25/2021	185.00	.00
96776	2533	UVA HOSPITAL PHARMACY	000	6/25/2021	440.41	.00
96777	2273	VERIZON WIRELESS	000	6/25/2021	222.15	.00
96778	1745	VIRGINIA STATE POLICE	000	6/25/2021	30.00	.00
96779	999999	VYLLA TITLE LLC	000	6/25/2021	77.30	.00
96780	999999	WILSON 3RD LEROY JAMES	000	6/25/2021	1.00	.00
96781	939	XEROX CORPORATION	000	6/25/2021	937.48	.00
96782	2706	XPRESS COPY & GRAPHICS	000	6/25/2021	141.75	.00
96783	2535	YOUR SAFETY COMPANY	000	6/25/2021	101.00	.00
96784	1241	ZIPPRINT	000	6/25/2021	1,599.44	.00
CLASS TOTAL					684,002.36	.00

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96785	60	CRYSTAL SPRINGS	001	6/25/2021	53.38	.00
96786	1104	LOWE'S	001	6/25/2021	5.12	.00
96787	3266	UNITED BANKCARD CENTER	001	6/25/2021	35.72	.00
CLASS TOTAL					94.22	.00
ACH TOTAL					.00	
CHECK TOTAL					684,096.58	
EPY TOTAL					.00	
FINAL TOTAL					684,096.58	.00

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

THE TOTAL 684,096.58- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL