

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
96814	3408	ASSOCIATION OF CLERKS	000	7/09/2021	75.00	.00
96815	3247	BACKDRAFT OPCO, LLC	000	7/09/2021	7,872.00	.00
96816	3410	BAI ACCOUNTING USERS GROU	000	7/09/2021	500.00	.00
96817	307	BAI MUNICIPAL SOFTWARE	000	7/09/2021	3,000.00	.00
96818	1540	BB&T GOVERNMENTAL FINANCE	000	7/09/2021	187,752.48	.00
96819	304	BLUE RIDGE HEALTH DISTRIC	000	7/09/2021	68,305.50	.00
96820	52	CENTRAL SHENANDOAH	000	7/09/2021	29,760.00	.00
96821	2115	CENTRAL VIRGINIA REGIONAL	000	7/09/2021	376,206.75	.00
96822	76	CLEAR COMMUNICATIONS, INC	000	7/09/2021	41,733.37	.00
96823	3021	COMCAST COMMUNICATIONS	000	7/09/2021	400.54	.00
96824	1695	COMMISSIONER OF THE	000	7/09/2021	225.00	.00
96825	60	CRYSTAL SPRINGS	000	7/09/2021	132.73	.00
96826	2465	IBM CORPORATION	000	7/09/2021	906.90	.00
96827	1620	ID NETWORKS, INC.	000	7/09/2021	775.00	.00
96828	554	JAMES MADISON BUILDING &	000	7/09/2021	30.00	.00
96829	34	LAMB'S HOME IMPROVEMENT	000	7/09/2021	825.00	.00
96830	3330	LEISURE MEDIA 360	000	7/09/2021	1,124.00	.00
96831	1871	MAY SUPPLY	000	7/09/2021	11.38	.00
96832	3279	MORRIS, JUSTIN	000	7/09/2021	15.00	.00
96833	2846	MORRIS, RICK	000	7/09/2021	15.00	.00
96834	2457	NATIONAL EMERGENCY	000	7/09/2021	255.00	.00
96835	3098	ONSOLVE, LLC.	000	7/09/2021	12,207.50	.00
96836	2396	PJ NETWORKS	000	7/09/2021	87,720.00	.00
96837	2576	ROCIC	000	7/09/2021	300.00	.00
96838	1289	SNOW, ADAM	000	7/09/2021	15.00	.00
96839	992	UNIVERSITY OF VIRGINIA	000	7/09/2021	1,000.00	.00
96840	801	VACORP	000	7/09/2021	64,984.00	.00
96841	10	VIRGINIA ASSOCIATION OF	000	7/09/2021	4,220.00	.00
96842	9	VIRGINIA DEPARTMENT OF TH	000	7/09/2021	2,410.00	.00
96843	3409	VIRGINIA MUNICIPAL CLERK'	000	7/09/2021	40.00	.00
96844	30	VIRGINIA SHERIFF'S ASSN.	000	7/09/2021	2,142.00	.00
96845	3094	VRLTA	000	7/09/2021	295.00	.00
CLASS TOTAL					895,254.15	.00

ACH TOTAL .00
CHECK TOTAL 895,254.15
EPY TOTAL .00
FINAL TOTAL 895,254.15 .00

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

THE TOTAL 895,254.15- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL