

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
96937	3417	BOWMAN, STEVE	000	7/23/2021	250.78	.00
96938	3407	CENTRAL TURBOS	000	7/23/2021	1,294.00	.00
96939	953	CINTAS CORPORATION	000	7/23/2021	60.00	.00
96940	60	CRYSTAL SPRINGS	000	7/23/2021	39.93	.00
96941	104	DEPARTMENT OF MOTOR	000	7/23/2021	3,950.00	.00
96942	2015	DODSON GLASS & MIRROR INC	000	7/23/2021	2,752.21	.00
96943	2488	EMS MANAGEMENT &	000	7/23/2021	1,970.16	.00
96944	492	GENERATOR SERVICE CO., INC	000	7/23/2021	210.00	.00
96945	3359	GOODMAN SPECIALIZED VEHIC	000	7/23/2021	64.05	.00
96946	3126	HERITAGE-CRYSTAL CLEAN	000	7/23/2021	139.72	.00
96947	501	HIGHWAY MOTORS	000	7/23/2021	163.71	.00
96948	2977	JAMES RIVER SOLUTIONS	000	7/23/2021	8,841.98	.00
96949	2919	LEWIS-FOWLER, JENNIFER	000	7/23/2021	91.95	.00
96950	1104	LOWE'S	000	7/23/2021	1,034.84	.00
96951	3365	MAJOR SECURITY CONSULTING	000	7/23/2021	6,000.00	.00
96952	3363	MEB GENERAL CONTRACTORS,	000	7/23/2021	146,411.63	.00
96953	1711	OFFICE DEPOT	000	7/23/2021	30.92	.00
96954	3220	RICHMOND FORD, LLC	000	7/23/2021	421.51	.00
96955	2825	SAFETY-KLEEN SYSTEMS, INC	000	7/23/2021	176.00	.00
96956	1343	SEE-MOR TRUCK TOPS &	000	7/23/2021	3,480.00	.00
96957	2841	SOUTHEAST ENERGY, INC.	000	7/23/2021	135.68	.00
96958	3335	STRYKER	000	7/23/2021	6,836.80	.00
96959	718	SUNBELT RENTALS, INC.	000	7/23/2021	1,273.65	.00
96960	111	SUPPLY ROOM COMPANIES	000	7/23/2021	1,689.12	.00
96961	1287	THE SOURCING GROUP LLC	000	7/23/2021	109.86	.00
96962	3320	THOMSON REUTERS - WEST	000	7/23/2021	101.32	.00
96963	2818	TOMMY'S AUTO GLASS	000	7/23/2021	65.00	.00
96964	3266	UNITED BANKCARD CENTER	000	7/23/2021	9,938.84	.00
96965	939	XEROX CORPORATION	000	7/23/2021	179.29	.00
96966	2706	XPRESS COPY & GRAPHICS	000	7/23/2021	42.00	.00
		CLASS TOTAL			197,754.95	.00
		ACH TOTAL			.00	
		CHECK TOTAL			197,754.95	

EPY TOTAL

.00

FINAL TOTAL

197,754.95

.00

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

THE TOTAL 197,754.95- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
MARK B. TAYLOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
STEPHANIE A. DEAL