

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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97330	3065	ABC CHECK PRINTING	000	9/13/2021	474.76	.00
97331	3302	ADVANTAGE AIR	000	9/13/2021	519.25	.00
97332	3334	ALADTEC, INC.	000	9/13/2021	3,594.00	.00
97333	1141	ALLIED PORTABLE TOILETS	000	9/13/2021	275.00	.00
97334	3429	ALPHACARD	000	9/13/2021	1,997.32	.00
97335	1560	AMERICAN TOWER CORP	000	9/13/2021	2,078.95	.00
97336	999999	ANDEREGG, AMANDA G	000	9/13/2021	30.00	.00
97337	2924	ANICIRA VETERINARY CENTER	000	9/13/2021	906.66	.00
97338	2952	APPLIED MAINTENANCE	000	9/13/2021	596.63	.00
97339	999999	AUSTIN, NANCY H	000	9/13/2021	30.00	.00
97340	2845	AUTO ZONE	000	9/13/2021	441.77	.00
97341	2356	AUTOMATED OFFICE SYSTEMS	000	9/13/2021	244.21	.00
97342	2822	AYLOR'S GARAGE & TOWING	000	9/13/2021	600.00	.00
97343	3121	BACK WOODS PEST	000	9/13/2021	90.00	.00
97344	541	BORDERS, STEPHEN	000	9/13/2021	15.00	.00
97345	2306	BOUND TREE MEDICAL, LLC	000	9/13/2021	4,815.26	.00
97346	999999	BREEDEN, KARA	000	9/13/2021	55.00	.00
97347	3416	BREEDEN,CASEY	000	9/13/2021	199.26	.00
97348	999999	BROWN, CRAIG B	000	9/13/2021	30.00	.00
97349	3235	BUSY BEE NEW CONSTRUCTION	000	9/13/2021	3,696.00	.00
97350	2733	C&M COMMUNICATION CABLING	000	9/13/2021	3,819.96	.00
97351	856	CAPITAL ELECTRIC	000	9/13/2021	283.50	.00
97352	433	CCP INDUSTRIES INC.	000	9/13/2021	99.72	.00
97353	2516	CEM COMPUTER SERVICE	000	9/13/2021	8,480.00	.00
97354	3407	CENTRAL TURBOS	000	9/13/2021	132.11	.00
97355	2380	CENTURYLINK	000	9/13/2021	4,004.64	.00
97356	3200	CENTURYLINK	000	9/13/2021	562.50	.00
97357	953	CINTAS CORPORATION	000	9/13/2021	302.51	.00
97358	76	CLEAR COMMUNICATIONS, INC	000	9/13/2021	2,400.00	.00
97359	999999	COLLIER, DYLAN W	000	9/13/2021	30.00	.00
97360	3262	COLONY TIRE CORP #35	000	9/13/2021	1,002.04	.00
97361	3196	COMCAST	000	9/13/2021	800.00	.00
97362	3021	COMCAST COMMUNICATIONS	000	9/13/2021	400.39	.00

97363	334	COUNTY OF ALBEMARLE	000	9/13/2021	20,678.75	.00
97364	86	COUNTY OF GREENE	000	9/13/2021	10.00	.00
97365	60	CRYSTAL SPRINGS	000	9/13/2021	148.65	.00
97366	3421	DATA NETWORK SOLUTIONS, I	000	9/13/2021	36,016.88	.00
97367	999999	DAVIDHIZAR, JEFFREY S.	000	9/13/2021	30.00	.00
97368	3178	DEAL & LACHENEY P.C.	000	9/13/2021	5,666.66	.00
97369	3241	DINKY'S LAWCARE	000	9/13/2021	1,185.00	.00
97370	999999	ELSON, CATHERINE	000	9/13/2021	30.00	.00
97371	3216	EMERGENCY TRAINING	000	9/13/2021	40.00	.00
97372	2488	EMS MANAGEMENT &	000	9/13/2021	1,439.15	.00
97373	999999	ESTES, NENA G.	000	9/13/2021	30.00	.00
97374	650	EVIDENT	000	9/13/2021	53.82	.00
97375	3130	FIRST RESPONSE FIRST AID	000	9/13/2021	172.15	.00
97376	134	FISHER AUTO PARTS	000	9/13/2021	11.46	.00
97377	999999	FLORA II, MONTGOMERY H	000	9/13/2021	30.00	.00
97378	998	FRONTRUNNER SIGN STUDIOS	000	9/13/2021	44.00	.00
97379	2870	GALLS, LLC	000	9/13/2021	937.50	.00
97380	2018	GFL ENVIRONMENTAL	000	9/13/2021	665.00	.00
97381	3420	GIBSON RENTAL	000	9/13/2021	240.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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97382	999999	GLOVER, DARNELL F	000	9/13/2021	30.00	.00
97383	3359	GOODMAN SPECIALIZED VEHIC	000	9/13/2021	420.24	.00
97384	3433	HAMILTON PLUMBING	000	9/13/2021	625.00	.00
97385	999999	HANCOCK, NATALIE S	000	9/13/2021	30.00	.00
97386	999999	HARP, GREGORY R	000	9/13/2021	30.00	.00
97387	1899	HATHAWAY	000	9/13/2021	609.73	.00
97388	501	HIGHWAY MOTORS	000	9/13/2021	19,767.84	.00
97389	999999	HOBECK, AMY B	000	9/13/2021	30.00	.00
97390	999999	HOUCHENS, JACQUELINE F.	000	9/13/2021	30.00	.00
97391	2465	IBM CORPORATION	000	9/13/2021	906.90	.00
97392	2039	J & P AUTOMOTIVE	000	9/13/2021	472.19	.00
97393	1838	J.Z. SIGNS	000	9/13/2021	340.46	.00
97394	554	JAMES MADISON BUILDING &	000	9/13/2021	45.00	.00
97395	2977	JAMES RIVER SOLUTIONS	000	9/13/2021	1,084.09	.00

97396	3338	K & S PORTA JOHNS, INC.	000	9/13/2021	500.00	.00
97397	1004	KINGMOR SUPPLY	000	9/13/2021	446.81	.00
97398	999999	KITSON, NARY	000	9/13/2021	40.00	.00
97399	999999	KONADU-AMPRATWUM, JOSEPH	000	9/13/2021	30.00	.00
97400	259	KUSTOM SIGNALS, INC.	000	9/13/2021	375.00	.00
97401	34	LAMB'S HOME IMPROVEMENT	000	9/13/2021	1,650.00	.00
97402	999999	LAMBERT, JAMES K	000	9/13/2021	30.00	.00
97403	3430	LEWIS, DARLENE	000	9/13/2021	78.40	.00
97404	999999	LOVE, ALLISON L	000	9/13/2021	30.00	.00
97405	2835	MALLOY FORD	000	9/13/2021	701.03	.00
97406	3434	MARK'S	000	9/13/2021	366.31	.00
97407	1871	MAY SUPPLY	000	9/13/2021	473.93	.00
97408	999999	MCDANIEL, AMBER	000	9/13/2021	60.00	.00
97409	318	MCI A VERIZON COMPANY	000	9/13/2021	4.34	.00
97410	999999	MEYER, JILL R	000	9/13/2021	30.00	.00
97411	911	MILLER'S OFFICE PRODUCTS	000	9/13/2021	171.54	.00
97412	3207	MOORE, MARC	000	9/13/2021	43.62	.00
97413	999999	MORRIS, BRENDA C	000	9/13/2021	30.00	.00
97414	3279	MORRIS, JUSTIN	000	9/13/2021	15.00	.00
97415	999999	MORRIS, JUSTIN L.	000	9/13/2021	30.00	.00
97416	1500	MORRIS, KIM	000	9/13/2021	67.30	.00
97417	2846	MORRIS, RICK	000	9/13/2021	15.00	.00
97418	999999	MOYERS, KIMBERLY F	000	9/13/2021	30.00	.00
97419	2722	NAPA AUTO PARTS	000	9/13/2021	451.46	.00
97420	2722	NAPA AUTO PARTS	000	9/13/2021	242.78	.00
97421	1711	OFFICE DEPOT	000	9/13/2021	286.99	.00
97422	3318	PETTY CASH - ALAN YOST	000	9/13/2021	15.16	.00
97423	999999	PHILLIPS, KATHERINE D	000	9/13/2021	30.00	.00
97424	999999	PIPPIN-HOOVIER, BETHANY F	000	9/13/2021	30.00	.00
97425	246	PITNEY BOWES	000	9/13/2021	993.24	.00
97426	999999	POCHEK, SUSAN A	000	9/13/2021	30.00	.00
97427	1326	PT ARMOR, INC.	000	9/13/2021	224.40	.00
97428	999999	QUAGIARIELLO, PHIL	000	9/13/2021	35.00	.00
97429	421	QUILL CORPORATION	000	9/13/2021	9.99	.00
97430	256	RAPIDAN SERVICE AUTHORITY	000	9/13/2021	898.64	.00
97431	2135	RAPPAHANNOCK ELECTRIC	000	9/13/2021	6,072.32	.00
97432	2135	RAPPAHANNOCK ELECTRIC	000	9/13/2021	4,405.38	.00
97433	2135	RAPPAHANNOCK ELECTRIC	000	9/13/2021	267.29	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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97434	999999	REDDEN, VINCENT J	000	9/13/2021	30.00	.00
97435	3220	RICHMOND FORD, LLC	000	9/13/2021	273.37	.00
97436	3220	RICHMOND FORD, LLC	000	9/13/2021	2,140.03	.00
97437	3220	RICHMOND FORD, LLC	000	9/13/2021	1,119.01	.00
97438	268	ROBERTS OXYGEN CO., INC.	000	9/13/2021	65.68	.00
97439	272	ROBINSON, FARMER, COX	000	9/13/2021	4,000.00	.00
97440	999999	RODRIGUEZ, MAURA M	000	9/13/2021	30.00	.00
97441	1361	SECURITAS ELECTRONIC	000	9/13/2021	289.44	.00
97442	999999	SHIFFLETT, DENISE A	000	9/13/2021	30.00	.00
97443	999999	SHIFFLETT, SARAH	000	9/13/2021	40.00	.00
97444	1289	SNOW, ADAM	000	9/13/2021	15.00	.00
97445	1237	STANARDSVILLE AUTO REPAIR	000	9/13/2021	60.00	.00
97446	109	STANARDSVILLE VOL FIRE CO	000	9/13/2021	2,500.00	.00
97447	2624	STONER ENTERPRISES	000	9/13/2021	46.43	.00
97448	3335	STRYKER	000	9/13/2021	868.60	.00
97449	718	SUNBELT RENTALS, INC.	000	9/13/2021	3,009.65	.00
97450	111	SUPPLY ROOM COMPANIES	000	9/13/2021	39.42	.00
97451	3424	SYNERGY SYSTEMS A/V LLC	000	9/13/2021	12,765.00	.00
97452	2818	TOMMY'S AUTO GLASS	000	9/13/2021	325.00	.00
97453	168	TREASURER OF VIRGINIA	000	9/13/2021	3,702.09	.00
97454	1367	TREASURER OF VIRGINIA	000	9/13/2021	2,940.00	.00
97455	1163	TRUCK PRO	000	9/13/2021	145.69	.00
97456	2174	ULINE	000	9/13/2021	904.49	.00
97457	3266	UNITED BANKCARD CENTER	000	9/13/2021	1,532.95	.00
97458	2633	UNITED STATES POSTAL SVC	000	9/13/2021	2,000.00	.00
97459	1471	UNIVERSITY OF VIRGINIA	000	9/13/2021	75.00	.00
97460	2533	UVA HOSPITAL PHARMACY	000	9/13/2021	115.70	.00
97461	2273	VERIZON WIRELESS	000	9/13/2021	261.98	.00
97462	3374	WALLACE, MICHELLE METZ	000	9/13/2021	107.47	.00
97463	999999	WATSON, DAVID R	000	9/13/2021	30.00	.00
97464	3436	WCAV-TV	000	9/13/2021	215.00	.00
97465	2583	WEB WEAVING & CONSULTING	000	9/13/2021	30.00	.00
97466	999999	WILLS, TAMMY C.	000	9/13/2021	30.00	.00

97467	3435 WMRA/WEMC	000	9/13/2021	760.00	.00
97468	999999 WOODWARD, AMANDA J	000	9/13/2021	30.00	.00
97469	1800 WOOLFORD, ERIC	000	9/13/2021	15.00	.00
97470	939 XEROX CORPORATION	000	9/13/2021	113.83	.00
97471	3427 XEROX FINANCIAL SERVICES	000	9/13/2021	43.69	.00
97472	2706 XPRESS COPY & GRAPHICS	000	9/13/2021	197.30	.00
97473	2484 YOST, ALAN	000	9/13/2021	65.58	.00
97474	3399 ZOLL MEDICAL CORPORATION	000	9/13/2021	27,154.76	.00
	CLASS TOTAL			222,185.00	.00
	ACH TOTAL			.00	
	CHECK TOTAL			222,185.00	
	EPY TOTAL			.00	
	FINAL TOTAL			222,185.00	.00

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

THE TOTAL 222,185.00- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL