

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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97622	2717	ABC EXTINGUISHERS	000	10/14/2021	2,050.46	.00
97623	3052	ALBEMARLE LOCK & SAFE	000	10/14/2021	197.00	.00
97624	1141	ALLIED PORTABLE TOILETS	000	10/14/2021	165.00	.00
97625	1560	AMERICAN TOWER CORP	000	10/14/2021	5,478.95	.00
97626	2924	ANICIRA VETERINARY CENTER	000	10/14/2021	844.00	.00
97627	1478	APPLE VALLEY SCALE CO.	000	10/14/2021	4,771.50	.00
97628	2356	AUTOMATED OFFICE SYSTEMS	000	10/14/2021	257.01	.00
97629	3121	BACK WOODS PEST	000	10/14/2021	375.00	.00
97630	3327	BAI TREASURER'S USER GROU	000	10/14/2021	60.00	.00
97631	3391	BALL, AARON	000	10/14/2021	163.65	.00
97632	304	BLUE RIDGE HEALTH DISTRIC	000	10/14/2021	68,305.50	.00
97633	1301	BLUE RIDGE SPACE	000	10/14/2021	575.00	.00
97634	3119	BLUE 360 MEDIA	000	10/14/2021	170.17	.00
97635	541	BORDERS, STEPHEN	000	10/14/2021	15.00	.00
97636	2306	BOUND TREE MEDICAL, LLC	000	10/14/2021	2,138.83	.00
97637	3416	BREEDEN,CASEY	000	10/14/2021	212.21	.00
97638	3265	BUSINESS INFORMATION SYST	000	10/14/2021	2,400.00	.00
97639	3235	BUSY BEE NEW CONSTRUCTION	000	10/14/2021	8,483.00	.00
97640	39	C. W. WARTHEN	000	10/14/2021	1,024.98	.00
97641	2733	C&M COMMUNICATION CABLING	000	10/14/2021	455.00	.00
97642	2631	CAMPBELL PET COMPANY	000	10/14/2021	176.58	.00
97643	2380	CENTURYLINK	000	10/14/2021	4,125.48	.00
97644	953	CINTAS CORPORATION	000	10/14/2021	526.88	.00
97645	3382	CITY OF CHARLOTTESVILLE	000	10/14/2021	1,209.00	.00
97646	76	CLEAR COMMUNICATIONS, INC	000	10/14/2021	99.00	.00
97647	3392	COLONY TIRE	000	10/14/2021	135.56	.00
97648	3196	COMCAST	000	10/14/2021	800.00	.00
97649	3021	COMCAST COMMUNICATIONS	000	10/14/2021	399.81	.00
97650	1524	COMMAND ALKON	000	10/14/2021	850.00	.00
97651	334	COUNTY OF ALBEMARLE	000	10/14/2021	20,678.75	.00
97652	1684	CROVATO PRODUCTS	000	10/14/2021	1,280.64	.00
97653	60	CRYSTAL SPRINGS	000	10/14/2021	41.92	.00
97654	3274	DAILY PROGRESS	000	10/14/2021	395.20	.00

97655	3115	DAILY PROGRESS-ADVERTISE	000	10/14/2021	275.32	.00
97656	3178	DEAL & LACHENEY P.C.	000	10/14/2021	5,666.66	.00
97657	328	DELL MARKETING L. P.	000	10/14/2021	676.90	.00
97658	104	DEPARTMENT OF MOTOR	000	10/14/2021	1,475.00	.00
97659	3241	DINKY'S LAWCARE	000	10/14/2021	1,245.00	.00
97660	3142	ELAVON	000	10/14/2021	43.31	.00
97661	629	EMANUEL TIRE OF VIRGINIA	000	10/14/2021	1,039.50	.00
97662	650	EVIDENT	000	10/14/2021	90.00	.00
97663	2870	GALLS, LLC	000	10/14/2021	844.10	.00
97664	3364	GENTRY LOCKE ATTORNEYS	000	10/14/2021	49,275.49	.00
97665	2018	GFL ENVIRONMENTAL	000	10/14/2021	630.00	.00
97666	2002	GLOBALSTAR USA	000	10/14/2021	95.95	.00
97667	183	GREAT VALU	000	10/14/2021	100.86	.00
97668	2451	GREENBRIER EMERGENCY	000	10/14/2021	180.00	.00
97669	845	GREENE COUNTY PUBLIC	000	10/14/2021	780.00	.00
97670	3433	HAMILTON PLUMBING	000	10/14/2021	727.50	.00
97671	1899	HATHAWAY	000	10/14/2021	1,909.19	.00
97672	3349	HENSLEY, KIM	000	10/14/2021	4.68	.00
97673	501	HIGHWAY MOTORS	000	10/14/2021	1,503.44	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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97674	2465	IBM CORPORATION	000	10/14/2021	906.90	.00
97675	1838	J.Z. SIGNS	000	10/14/2021	267.56	.00
97676	554	JAMES MADISON BUILDING &	000	10/14/2021	30.00	.00
97677	2977	JAMES RIVER SOLUTIONS	000	10/14/2021	6,708.06	.00
97678	3338	K & S PORTA JOHNS, INC.	000	10/14/2021	250.00	.00
97679	1004	KINGMOR SUPPLY	000	10/14/2021	1,337.17	.00
97680	259	KUSTOM SIGNALS, INC.	000	10/14/2021	124.76	.00
97681	34	LAMB'S HOME IMPROVEMENT	000	10/14/2021	825.00	.00
97682	2970	LARRY SEEKFORD TOWEL	000	10/14/2021	50.00	.00
97683	2919	LEWIS-FOWLER, JENNIFER	000	10/14/2021	1,134.66	.00
97684	3430	LEWIS, DARLENE	000	10/14/2021	78.40	.00
97685	1104	LOWE'S	000	10/14/2021	55.25	.00
97686	318	MCI A VERIZON COMPANY	000	10/14/2021	6.46	.00
97687	911	MILLER'S OFFICE PRODUCTS	000	10/14/2021	151.38	.00

97688	3104 MISSION CRITICAL PARTNERS	000	10/14/2021	2,190.71	.00
97689	3279 MORRIS, JUSTIN	000	10/14/2021	15.00	.00
97690	2722 NAPA AUTO PARTS	000	10/14/2021	377.57	.00
97691	2722 NAPA AUTO PARTS	000	10/14/2021	41.29	.00
97692	3437 NOON WHISTLE POTTERY	000	10/14/2021	100.00	.00
97693	1711 OFFICE DEPOT	000	10/14/2021	314.75	.00
97694	2285 ORANGE MOTOR SPECIALTY	000	10/14/2021	432.59	.00
97695	1977 PAYNE'S TRUCKING, LLC	000	10/14/2021	91,467.54	.00
97696	3318 PETTY CASH - ALAN YOST	000	10/14/2021	8.99	.00
97697	2358 PIONEER ATHLETICS	000	10/14/2021	410.25	.00
97698	245 PITNEY BOWES, INC.	000	10/14/2021	113.04	.00
97699	421 QUILL CORPORATION	000	10/14/2021	584.92	.00
97700	256 RAPIDAN SERVICE AUTHORITY	000	10/14/2021	988.86	.00
97701	2135 RAPPAHANNOCK ELECTRIC	000	10/14/2021	5,742.22	.00
97702	2135 RAPPAHANNOCK ELECTRIC	000	10/14/2021	4,388.59	.00
97703	2135 RAPPAHANNOCK ELECTRIC	000	10/14/2021	207.76	.00
97704	3220 RICHMOND FORD, LLC	000	10/14/2021	1,954.95	.00
97705	3220 RICHMOND FORD, LLC	000	10/14/2021	60.49	.00
97706	268 ROBERTS OXYGEN CO., INC.	000	10/14/2021	113.60	.00
97707	380 SAMUELS, KRYSTAL	000	10/14/2021	225.00	.00
97708	3442 SECURUS TECHNOLOGIES	000	10/14/2021	68.25	.00
97709	965 SEGRA	000	10/14/2021	31.26	.00
97710	1289 SNOW, ADAM	000	10/14/2021	15.00	.00
97711	577 SOSMETAL PRODUCTS INC.	000	10/14/2021	180.28	.00
97712	109 STANARDSVILLE VOL FIRE CO	000	10/14/2021	210,000.00	.00
97713	2624 STONER ENTERPRISES	000	10/14/2021	69.98	.00
97714	3335 STRYKER	000	10/14/2021	267.12	.00
97715	718 SUNBELT RENTALS, INC.	000	10/14/2021	3,290.31	.00
97716	111 SUPPLY ROOM COMPANIES	000	10/14/2021	464.59	.00
97717	751 T&N PRINTING	000	10/14/2021	1,585.00	.00
97718	3439 THE CHAMELEON SILK SCREEN	000	10/14/2021	101.80	.00
97719	3320 THOMSON REUTERS - WEST	000	10/14/2021	104.36	.00
97720	2818 TOMMY'S AUTO GLASS	000	10/14/2021	1,700.00	.00
97721	596 TOWN OF STANARDSVILLE	000	10/14/2021	7,097.04	.00
97722	168 TREASURER OF VIRGINIA	000	10/14/2021	3,704.66	.00
97723	1163 TRUCK PRO	000	10/14/2021	272.16	.00
97724	2174 ULINE	000	10/14/2021	944.37	.00
97725	3350 USDA	000	10/14/2021	45,001.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
97726	2273	VERIZON WIRELESS	000	10/14/2021	263.63	.00
97727	2010	VETSS	000	10/14/2021	101.24	.00
97728	2141	VIRGINIA DEPT OF HOUSING&	000	10/14/2021	2,000.92	.00
97729	30	VIRGINIA SHERIFF'S ASSN.	000	10/14/2021	25.00	.00
97730	1745	VIRGINIA STATE POLICE	000	10/14/2021	15.00	.00
97731	768	W W ASSOCIATES INC	000	10/14/2021	6,020.00	.00
97732	3436	WCAV-TV	000	10/14/2021	785.00	.00
97733	1800	WOOLFORD, ERIC	000	10/14/2021	15.00	.00
97734	3445	WTJU UVA	000	10/14/2021	840.00	.00
97735	939	XEROX CORPORATION	000	10/14/2021	261.16	.00
97736	2706	XPRESS COPY & GRAPHICS	000	10/14/2021	1,000.38	.00
97737	2535	YOUR SAFETY COMPANY	000	10/14/2021	362.00	.00
CLASS TOTAL					603,674.21	.00
ACH TOTAL					.00	
CHECK TOTAL					603,674.21	
EPY TOTAL					.00	
FINAL TOTAL					603,674.21	.00

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

THE TOTAL 603,674.21- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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 DATE

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 DATE

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 MARK B. TAYLOR

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 STEPHANIE A. DEAL