

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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97946	3020	ADT	000	11/09/2021	776.28	.00
97947	1560	AMERICANA TOWER CORP	000	11/09/2021	5,478.95	.00
97948	2924	ANICIRA VETERINARY CENTER	000	11/09/2021	1,480.00	.00
97949	2924	ANICIRA VETERINARY CENTER	000	11/09/2021	1,368.00	.00
97950	854	APCO INTERNATIONAL	000	11/09/2021	893.00	.00
97951	2356	AUTOMATED OFFICE SYSTEMS	000	11/09/2021	227.99	.00
97952	2361	BATTEN, STEDMAN MICHAEL	000	11/09/2021	27.36	.00
97953	2929	BAY TECH/LABEL	000	11/09/2021	44.15	.00
97954	541	BORDERS, STEPHEN	000	11/09/2021	15.00	.00
97955	2306	BOUND TREE MEDICAL, LLC	000	11/09/2021	1,499.78	.00
97956	3416	BREEDEN,CASEY	000	11/09/2021	262.89	.00
97957	2733	C&M COMMUNICATION CABLING	000	11/09/2021	5,520.00	.00
97958	584	CENTRAL VIRGINIA	000	11/09/2021	492.40	.00
97959	2380	CENTURYLINK	000	11/09/2021	157.16	.00
97960	3346	CENTURYLINK	000	11/09/2021	10,298.72	.00
97961	953	CINTAS CORPORATION	000	11/09/2021	305.25	.00
97962	2984	CINTAS CORPORATION	000	11/09/2021	48.61	.00
97963	76	CLEAR COMMUNICATIONS, INC	000	11/09/2021	1,709.85	.00
97964	3021	COMCAST COMMUNICATIONS	000	11/09/2021	549.62	.00
97965	1524	COMMAND ALKON	000	11/09/2021	600.00	.00
97966	2322	COMPUTER PROJECTS OF	000	11/09/2021	180.00	.00
97967	334	COUNTY OF ALBEMARLE	000	11/09/2021	20,678.75	.00
97968	86	COUNTY OF GREENE	000	11/09/2021	500.00	.00
97969	60	CRYSTAL SPRINGS	000	11/09/2021	124.20	.00
97970	3274	DAILY PROGRESS	000	11/09/2021	416.00	.00
97971	3178	DEAL & LACHENEY P.C.	000	11/09/2021	5,666.66	.00
97972	3241	DINKY'S LAWN CARE	000	11/09/2021	60.00	.00
97973	2227	DOCUMENT DESTRUCTION OF	000	11/09/2021	55.00	.00
97974	506	DOLLAR GENERAL CORP	000	11/09/2021	32.50	.00
97975	1130	DR. COLIN J. HAGAN	000	11/09/2021	397.56	.00
97976	3142	ELAVON	000	11/09/2021	88.19	.00
97977	2954	ELECTION SERVICES ONLINE	000	11/09/2021	5,730.75	.00
97978	2870	GALLS, LLC	000	11/09/2021	1,793.72	.00

97979	3444	GENE'S SMALL ENGINE SERVI	000	11/09/2021	306.50	.00
97980	492	GENERATOR SERVICE CO.,INC	000	11/09/2021	481.94	.00
97981	3364	GENTRY LOCKE ATTORNEYS	000	11/09/2021	68,380.99	.00
97982	999999	HADDIX, KIERAN S.	000	11/09/2021	30.00	.00
97983	999999	HANEY, SANDRA K.	000	11/09/2021	30.00	.00
97984	3051	HURT & PROFFITT INC	000	11/09/2021	884.58	.00
97985	2465	IBM CORPORATION	000	11/09/2021	906.90	.00
97986	1838	J.Z. SIGNS	000	11/09/2021	663.00	.00
97987	554	JAMES MADISON BUILDING &	000	11/09/2021	30.00	.00
97988	2977	JAMES RIVER SOLUTIONS	000	11/09/2021	1,094.72	.00
97989	999999	JOHNSON, STEPHEN P.	000	11/09/2021	30.00	.00
97990	3425	JUST TECH, LLC	000	11/09/2021	93.35	.00
97991	999999	KANAVEL, PAMELA L.	000	11/09/2021	30.00	.00
97992	259	KUSTOM SIGNALS, INC.	000	11/09/2021	1,850.00	.00
97993	34	LAMB'S HOME IMPROVEMENT	000	11/09/2021	825.00	.00
97994	3430	LEWIS, DARLENE	000	11/09/2021	66.10	.00
97995	3361	MAYO, CRYSTAL	000	11/09/2021	265.19	.00
97996	3230	MEADOWS, TRENT	000	11/09/2021	20.00	.00
97997	999999	MILLER, BILLIE V.	000	11/09/2021	30.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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97998	911	MILLER'S OFFICE PRODUCTS	000	11/09/2021	830.23	.00
97999	1711	OFFICE DEPOT	000	11/09/2021	58.57	.00
98000	2285	ORANGE MOTOR SPECIALTY	000	11/09/2021	245.07	.00
98001	1977	PAYNE'S TRUCKING, LLC	000	11/09/2021	83,323.17	.00
98002	310	PERFORMANCE SIGNS	000	11/09/2021	415.00	.00
98003	232	PETTY CASH (SS SMITH)	000	11/09/2021	19.05	.00
98004	3318	PETTY CASH - ALAN YOST	000	11/09/2021	10.20	.00
98005	3457	PIEDMONT FACILITIES MANAG	000	11/09/2021	425.50	.00
98006	1326	PT ARMOR, INC.	000	11/09/2021	433.80	.00
98007	256	RAPIDAN SERVICE AUTHORITY	000	11/09/2021	1,275.95	.00
98008	2135	RAPPAHANNOCK ELECTRIC	000	11/09/2021	120.49	.00
98009	268	ROBERTS OXYGEN CO., INC.	000	11/09/2021	119.32	.00
98010	965	SEGRA	000	11/09/2021	41.18	.00
98011	51	SHECKLER'S GARAGE	000	11/09/2021	200.00	.00

98012	999999	SHYDLINSKI, MATT A.	000	11/09/2021	30.00	.00
98013	2624	STONER ENTERPRISES	000	11/09/2021	46.43	.00
98014	3335	STRYKER	000	11/09/2021	1,798.82	.00
98015	718	SUNBELT RENTALS, INC.	000	11/09/2021	3,009.65	.00
98016	111	SUPPLY ROOM COMPANIES	000	11/09/2021	168.01	.00
98017	3458	TRAFFIC SAFETY STORE	000	11/09/2021	403.45	.00
98018	168	TREASURER OF VIRGINIA	000	11/09/2021	3,705.72	.00
98019	497	TREASURER OF VIRGINIA	000	11/09/2021	6,901.00	.00
98020	877	TREASURER OF VIRGINIA	000	11/09/2021	368.00	.00
98021	2174	ULINE	000	11/09/2021	2,483.60	.00
98022	2273	VERIZON WIRELESS	000	11/09/2021	2,200.85	.00
98023	38	VIRGINIA EMPLOYMENT COMM	000	11/09/2021	614.02	.00
98024	1271	WM CORPORATE SERVICES, IN	000	11/09/2021	82,267.46	.00
98025	1800	WOOLFORD, ERIC	000	11/09/2021	15.00	.00
98026	939	XEROX CORPORATION	000	11/09/2021	318.15	.00
98027	3427	XEROX FINANCIAL SERVICES	000	11/09/2021	382.47	.00
98028	1241	ZIPPRINT	000	11/09/2021	32.85	.00
		CLASS TOTAL			335,759.62	.00
		ACH TOTAL			.00	
		CHECK TOTAL			335,759.62	
		EPY TOTAL			.00	
		FINAL TOTAL			335,759.62	.00

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

THE TOTAL 335,759.62- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

MARK B. TAYLOR

STEPHANIE A. DEAL