

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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99731	1516	ADVANCE AUTO PARTS	000	5/24/2022	93.93	.00
99732	3052	ALBEMARLE LOCK & SAFE	000	5/24/2022	147.00	.00
99733	1141	ALLIED PORTABLE TOILETS	000	5/24/2022	171.60	.00
99734	2528	APPROACH OFFICE SOLUTIONS	000	5/24/2022	899.80	.00
99735	3523	ARTISTIC REMEDIES OF CREA	000	5/24/2022	320.00	.00
99736	2356	AUTOMATED OFFICE SYSTEMS	000	5/24/2022	225.45	.00
99737	3121	BACK WOODS PEST	000	5/24/2022	320.00	.00
99738	999999	BAILEY, DENEEDRA	000	5/24/2022	55.00	.00
99739	2852	BLUE CLOUD STUDIO	000	5/24/2022	110.00	.00
99740	2306	BOUND TREE MEDICAL, LLC	000	5/24/2022	4,039.01	.00
99741	1252	BSN SPORTS	000	5/24/2022	1,926.00	.00
99742	3235	BUSY BEE NEW CONSTRUCTION	000	5/24/2022	200.00	.00
99743	39	C. W. WARTHEN	000	5/24/2022	448.02	.00
99744	3507	CARDINAL HOME CENTER	000	5/24/2022	2,001.72	.00
99745	579	CDW GOVERNMENT INC.	000	5/24/2022	5,980.00	.00
99746	2380	CENTURYLINK	000	5/24/2022	3,874.13	.00
99747	3346	CENTURYLINK	000	5/24/2022	2,107.04	.00
99748	953	CINTAS CORPORATION	000	5/24/2022	224.29	.00
99749	2984	CINTAS CORPORATION	000	5/24/2022	118.56	.00
99750	999999	COFFMAN, JAN	000	5/24/2022	35.00	.00
99751	3392	COLONY TIRE	000	5/24/2022	1,450.40	.00
99752	3196	COMCAST	000	5/24/2022	1,686.80	.00
99753	3021	COMCAST COMMUNICATIONS	000	5/24/2022	306.30	.00
99754	334	COUNTY OF ALBEMARLE	000	5/24/2022	20,678.75	.00
99755	3304	CREATIVE PRODUCT SOURCING	000	5/24/2022	2,058.70	.00
99756	3496	CROWN TROPHY	000	5/24/2022	1,437.50	.00
99757	3492	CRW PARTS INC.	000	5/24/2022	360.89	.00
99758	60	CRYSTAL SPRINGS	000	5/24/2022	112.87	.00
99759	2084	DIGITAL ALLY, INC.	000	5/24/2022	235.00	.00
99760	2227	DOCUMENT DESTRUCTION OF	000	5/24/2022	55.00	.00
99761	1130	DR. COLIN J. HAGAN	000	5/24/2022	20.00	.00
99762	2388	EMERGENCY COMMUNICATIONS	000	5/24/2022	45.00	.00
99763	2488	EMS MANAGEMENT &	000	5/24/2022	2,222.72	.00

99764	3351	FIRE NINJA	000	5/24/2022	410.81	.00
99765	2526	FRIED, KEVIN	000	5/24/2022	12.75	.00
99766	2870	GALLS, LLC	000	5/24/2022	620.30	.00
99767	2018	GFL ENVIRONMENTAL	000	5/24/2022	33.00	.00
99768	2002	GLOBALSTAR USA	000	5/24/2022	93.45	.00
99769	183	GREAT VALU	000	5/24/2022	149.34	.00
99770	2724	GREENE COUNTY HEALTH	000	5/24/2022	696.20	.00
99771	1899	HATHAWAY	000	5/24/2022	312.40	.00
99772	501	HIGHWAY MOTORS	000	5/24/2022	2,653.66	.00
99773	3084	HOLIDAY LAKE 4-H	000	5/24/2022	400.00	.00
99774	2977	JAMES RIVER SOLUTIONS	000	5/24/2022	11,489.91	.00
99775	3425	JUST TECH, LLC	000	5/24/2022	514.81	.00
99776	3338	K & S PORTA JOHNS, INC.	000	5/24/2022	250.00	.00
99777	2284	LANGUAGE LINE SERVICES	000	5/24/2022	68.92	.00
99778	2919	LEWIS-FOWLER, JENNIFER	000	5/24/2022	1,114.06	.00
99779	3430	LEWIS, DARLENE	000	5/24/2022	49.14	.00
99780	3464	LIVE ACTION SAFETY	000	5/24/2022	1,309.68	.00
99781	911	MILLER'S OFFICE PRODUCTS	000	5/24/2022	179.79	.00
99782	1500	MORRIS, KIM	000	5/24/2022	208.26	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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99783	2722	NAPA AUTO PARTS	000	5/24/2022	112.32	.00
99784	3440	NATIONAL CENTER FOR SAFET	000	5/24/2022	20.50	.00
99785	1711	ODP BUSINESS SOLUTIONS	000	5/24/2022	151.14	.00
99786	1134	ORANGE FAMILY PHYSICIANS	000	5/24/2022	2,198.00	.00
99787	2285	ORANGE MOTOR SPECIALTY	000	5/24/2022	117.60	.00
99788	225	PARTS AND MORE, INC	000	5/24/2022	548.76	.00
99789	2275	PAYNE'S TOWING AND RECOVE	000	5/24/2022	525.00	.00
99790	2676	PENN CARE	000	5/24/2022	2,773.10	.00
99791	2396	PJ NETWORKS	000	5/24/2022	2,575.00	.00
99792	728	QUARLES ENERGY SERVICES	000	5/24/2022	1,292.12	.00
99793	545	RANGELAND	000	5/24/2022	75.00	.00
99794	256	RAPIDAN SERVICE AUTHORITY	000	5/24/2022	851.73	.00
99795	2135	RAPPAHANNOCK ELECTRIC	000	5/24/2022	4,634.99	.00
99796	2135	RAPPAHANNOCK ELECTRIC	000	5/24/2022	3,390.58	.00

99797	2135	RAPPAHANNOCK ELECTRIC	000	5/24/2022	917.13	.00
99798	3449	RED WINGS BUSINESS ADVANT	000	5/24/2022	140.24	.00
99799	3518	REGAL BRANDING	000	5/24/2022	860.00	.00
99800	3220	RICHMOND FORD, LLC	000	5/24/2022	451.62	.00
99801	303	RICOH USA	000	5/24/2022	258.24	.00
99802	268	ROBERTS OXYGEN CO., INC.	000	5/24/2022	1,132.40	.00
99803	71	SHIRLEY'S UNIFORMS	000	5/24/2022	102.00	.00
99804	2690	SNOW FARM, LLC	000	5/24/2022	11,969.75	.00
99805	2939	STAPLES CREDIT PLAN	000	5/24/2022	396.56	.00
99806	3335	STRYKER	000	5/24/2022	313.20	.00
99807	111	SUPPLY ROOM COMPANIES	000	5/24/2022	45.37	.00
99808	751	T&N PRINTING	000	5/24/2022	350.00	.00
99809	3456	TACTICALGEAR.COM	000	5/24/2022	373.20	.00
99810	999999	THACKER, JENNIFER	000	5/24/2022	40.00	.00
99811	3320	THOMSON REUTERS - WEST	000	5/24/2022	104.36	.00
99812	2818	TOMMY'S AUTO GLASS	000	5/24/2022	265.00	.00
99813	3179	UNITED BANK LOAN	000	5/24/2022	2,591.63	.00
99814	3266	UNITED BANKCARD CENTER	000	5/24/2022	17,455.80	.00
99815	2634	VEMA	000	5/24/2022	100.00	.00
99816	2273	VERIZON WIRELESS	000	5/24/2022	848.49	.00
99817	24	VIRGINIA LINEN SERVICE	000	5/24/2022	1,346.85	.00
99818	1745	VIRGINIA STATE POLICE	000	5/24/2022	15.00	.00
99819	2824	VSC FIRE & SECURITY, INC.	000	5/24/2022	300.00	.00
99820	939	XEROX CORPORATION	000	5/24/2022	463.65	.00
99821	3427	XEROX FINANCIAL SERVICES	000	5/24/2022	547.08	.00
99822	2706	XPRESS COPY & GRAPHICS	000	5/24/2022	32.42	.00
99823	2535	YOUR SAFETY COMPANY	000	5/24/2022	453.06	.00
99824	3519	ZAPATA, TIFFANY	000	5/24/2022	16.38	.00
		CLASS TOTAL			135,688.23	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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99825	1104	LOWE'S	001	5/24/2022	312.55	.00
		CLASS TOTAL			312.55	.00
		ACH TOTAL			.00	
		CHECK TOTAL			136,000.78	

EPY TOTAL .00

FINAL TOTAL 136,000.78 .00

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

THE TOTAL 136,000.78- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL