

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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99856	3095	ACES ANIMAL CARE	000	6/14/2022	1,522.65	.00
99857	1516	ADVANCE AUTO PARTS	000	6/14/2022	120.60	.00
99858	1284	ALSTAT, KATHY	000	6/14/2022	628.88	.00
99859	2924	ANICIRA VETERINARY CENTER	000	6/14/2022	1,537.00	.00
99860	1478	APPLE VALLEY SCALE CO.	000	6/14/2022	662.00	.00
99861	2720	ATLANTIC TACTICAL	000	6/14/2022	3,461.10	.00
99862	2356	AUTOMATED OFFICE SYSTEMS	000	6/14/2022	218.69	.00
99863	1222	B. W. WILSON	000	6/14/2022	1,129.80	.00
99864	3121	BACK WOODS PEST	000	6/14/2022	105.00	.00
99865	1427	BIG L TIRE	000	6/14/2022	812.22	.00
99866	541	BORDERS, STEPHEN	000	6/14/2022	15.00	.00
99867	3235	BUSY BEE NEW CONSTRUCTION	000	6/14/2022	3,384.00	.00
99868	2165	CAVALIER SEPTIC SERVICES,	000	6/14/2022	900.00	.00
99869	579	CDW GOVERNMENT INC.	000	6/14/2022	12,438.27	.00
99870	2908	CENTRAL VIRGINIA	000	6/14/2022	2,500.00	.00
99871	2380	CENTURYLINK	000	6/14/2022	4,096.85	.00
99872	3200	CENTURYLINK	000	6/14/2022	225.00	.00
99873	953	CINTAS CORPORATION	000	6/14/2022	520.02	.00
99874	953	CINTAS CORPORATION	000	6/14/2022	66.00	.00
99875	3529	CITY SELECT	000	6/14/2022	1,500.00	.00
99876	76	CLEAR COMMUNICATIONS, INC	000	6/14/2022	3,203.66	.00
99877	3392	COLONY TIRE	000	6/14/2022	3,351.40	.00
99878	3021	COMCAST COMMUNICATIONS	000	6/14/2022	1,289.98	.00
99879	3301	COMMUNITY INVESTMENT COLL	000	6/14/2022	1,875.00	.00
99880	1684	CROVATO PRODUCTS	000	6/14/2022	1,576.56	.00
99881	3492	CRW PARTS INC.	000	6/14/2022	282.17	.00
99882	60	CRYSTAL SPRINGS	000	6/14/2022	171.67	.00
99883	3178	DEAL & LACHENEY P.C.	000	6/14/2022	5,666.66	.00
99884	3241	DINKY'S LAWN CARE	000	6/14/2022	5,200.00	.00
99885	3142	ELAVON	000	6/14/2022	65.53	.00
99886	2954	ELECTION SERVICES ONLINE	000	6/14/2022	4,323.00	.00
99887	2623	ENVIRONMENTAL SYSTEMS	000	6/14/2022	10,350.00	.00
99888	3462	ESTEP, KEVIN	000	6/14/2022	15.00	.00

99889	3130	FIRST RESPONSE FIRST AID	000	6/14/2022	64.70	.00
99890	2870	GALLS, LLC	000	6/14/2022	794.46	.00
99891	2018	GFL ENVIRONMENTAL	000	6/14/2022	630.00	.00
99892	3526	GG LEAGUES	000	6/14/2022	500.00	.00
99893	3446	GIG STRATEGIC	000	6/14/2022	500.00	.00
99894	331	HALL'S AUTO BODY, INC.	000	6/14/2022	1,128.80	.00
99895	3531	HARPINE, MATTHEW	000	6/14/2022	78.73	.00
99896	501	HIGHWAY MOTORS	000	6/14/2022	920.37	.00
99897	2465	IBM CORPORATION	000	6/14/2022	906.90	.00
99898	554	JAMES MADISON BUILDING &	000	6/14/2022	60.00	.00
99899	2977	JAMES RIVER SOLUTIONS	000	6/14/2022	16,890.05	.00
99900	1369	JEFFERS	000	6/14/2022	256.39	.00
99901	2372	JONES AUTO PARTS, INC.	000	6/14/2022	84.52	.00
99902	3338	K & S PORTA JOHNS, INC.	000	6/14/2022	250.00	.00
99903	1004	KINGMOR SUPPLY	000	6/14/2022	25.00	.00
99904	34	LAMB'S HOME IMPROVEMENT	000	6/14/2022	825.00	.00
99905	3360	LAMS CONSTRUCTION	000	6/14/2022	2,175.00	.00
99906	2284	LANGUAGE LINE SERVICES	000	6/14/2022	56.11	.00
99907	2970	LARRY SEEKFORD TOWEL	000	6/14/2022	50.00	.00

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99908	3517	LBT, INC.	000	6/14/2022	38,158.30	.00
99909	1093	M&M SERV/SALVAGE YARD INC	000	6/14/2022	25.00	.00
99910	999999	MCADAMS, ELIZABETH	000	6/14/2022	325.00	.00
99911	911	MILLER'S OFFICE PRODUCTS	000	6/14/2022	84.23	.00
99912	2722	NAPA AUTO PARTS	000	6/14/2022	587.53	.00
99913	2722	NAPA AUTO PARTS	000	6/14/2022	423.72	.00
99914	3440	NATIONAL CENTER FOR SAFET	000	6/14/2022	20.50	.00
99915	3530	NENA	000	6/14/2022	255.00	.00
99916	1711	ODP BUSINESS SOLUTIONS	000	6/14/2022	400.08	.00
99917	3125	OFFICE DEPOT	000	6/14/2022	460.02	.00
99918	2285	ORANGE MOTOR SPECIALTY	000	6/14/2022	379.65	.00
99919	2275	PAYNE'S TOWING AND RECOVER	000	6/14/2022	85.00	.00
99920	1977	PAYNE'S TRUCKING, LLC	000	6/14/2022	119,324.69	.00
99921	310	PERFORMANCE SIGNS	000	6/14/2022	135.00	.00

99922	246	PITNEY BOWES	000	6/14/2022	444.33	.00
99923	1483	PROJECT LIFESAVER INT.	000	6/14/2022	2,774.85	.00
99924	3522	PROLINK	000	6/14/2022	6,204.63	.00
99925	3311	QUADIENT FINANCE USA, INC	000	6/14/2022	1,003.00	.00
99926	545	RANGELAND	000	6/14/2022	25.00	.00
99927	256	RAPIDAN SERVICE AUTHORITY	000	6/14/2022	983.74	.00
99928	2135	RAPPAHANNOCK ELECTRIC	000	6/14/2022	4,233.28	.00
99929	2135	RAPPAHANNOCK ELECTRIC	000	6/14/2022	3,178.25	.00
99930	2135	RAPPAHANNOCK ELECTRIC	000	6/14/2022	857.13	.00
99931	3518	REGAL BRANDING	000	6/14/2022	3,293.50	.00
99932	3220	RICHMOND FORD, LLC	000	6/14/2022	135.63	.00
99933	303	RICOH USA	000	6/14/2022	258.24	.00
99934	2825	SAFETY-KLEEN SYSTEMS, INC	000	6/14/2022	382.59	.00
99935	380	SAMUELS, KRYSTAL	000	6/14/2022	220.40	.00
99936	965	SEGRA	000	6/14/2022	40.74	.00
99937	2705	SHIFFLETT, BRIAN	000	6/14/2022	75.37	.00
99938	1289	SNOW, ADAM	000	6/14/2022	115.00	.00
99939	2624	STONER ENTERPRISES	000	6/14/2022	46.43	.00
99940	718	SUNBELT RENTALS, INC.	000	6/14/2022	3,173.75	.00
99941	111	SUPPLY ROOM COMPANIES	000	6/14/2022	143.45	.00
99942	1673	TAYLOR, JAMES	000	6/14/2022	185.06	.00
99943	3320	THOMSON REUTERS - WEST	000	6/14/2022	26.00	.00
99944	3450	TIDEWATER FLEET SUPPLY	000	6/14/2022	1,388.09	.00
99945	3525	TITAN RESTORATION	000	6/14/2022	15,356.25	.00
99946	2616	TRANSUNION RISK AND	000	6/14/2022	200.71	.00
99947	168	TREASURER OF VIRGINIA	000	6/14/2022	4,866.59	.00
99948	3343	TRUCK & EQUIPMENT-MACLEAS	000	6/14/2022	2,600.00	.00
99949	1163	TRUCK PRO	000	6/14/2022	211.68	.00
99950	2533	UVA HOSPITAL PHARMACY	000	6/14/2022	185.26	.00
99951	3534	VANDERVEER, KUMUD	000	6/14/2022	150.00	.00
99952	2273	VERIZON WIRELESS	000	6/14/2022	250.19	.00
99953	2824	VSC FIRE & SECURITY, INC.	000	6/14/2022	150.00	.00
99954	2583	WEB WEAVING & CONSULTING	000	6/14/2022	60.00	.00
99955	1271	WM CORPORATE SERVICES, IN	000	6/14/2022	86,112.72	.00
99956	1800	WOOLFORD, ERIC	000	6/14/2022	15.00	.00
99957	939	XEROX CORPORATION	000	6/14/2022	262.82	.00
99958	3427	XEROX FINANCIAL SERVICES	000	6/14/2022	161.39	.00
99959	2706	XPRESS COPY & GRAPHICS	000	6/14/2022	874.11	.00

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99960	1241	ZIPPRINT	000	6/14/2022	211.45	.00
99961	3453	7 TIGERS JIDO KWAN	000	6/14/2022	400.00	.00
CLASS TOTAL					401,330.09	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
99962	1104	LOWE'S	001	6/14/2022	517.59	.00
CLASS TOTAL					517.59	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
99963	1104	LOWE'S	002	6/14/2022	35.14	.00
CLASS TOTAL					35.14	.00
ACH TOTAL					.00	
CHECK TOTAL					401,882.82	
EPY TOTAL					.00	
FINAL TOTAL					401,882.82	.00

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

THE TOTAL 401,882.82- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 MARK B. TAYLOR

 STEPHANIE A. DEAL