

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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98300	3052	ALBEMARLE LOCK & SAFE	000	12/20/2021	1,148.95	.00
98301	1141	ALLIED PORTABLE TOILETS	000	12/20/2021	165.00	.00
98302	2924	ANICIRA VETERINARY CENTER	000	12/20/2021	908.00	.00
98303	2356	AUTOMATED OFFICE SYSTEMS	000	12/20/2021	235.77	.00
98304	999999	BABER, DEBORAH T	000	12/20/2021	30.00	.00
98305	3121	BACK WOODS PEST	000	12/20/2021	45.00	.00
98306	999999	BAGLEY, AMANDA N	000	12/20/2021	30.00	.00
98307	307	BAI MUNICIPAL SOFTWARE	000	12/20/2021	8,089.00	.00
98308	999999	BARBOUR, FRANKLIN L	000	12/20/2021	30.00	.00
98309	999999	BATTEN, LEVY Q	000	12/20/2021	30.00	.00
98310	999999	BATTEN, SAMANTHA N	000	12/20/2021	60.00	.00
98311	999999	BAUGHER, RALPH E	000	12/20/2021	60.00	.00
98312	999999	BEASLEY, CARLA A	000	12/20/2021	30.00	.00
98313	999999	BEVERAGE, SHERRY L	000	12/20/2021	60.00	.00
98314	1427	BIG L TIRE	000	12/20/2021	2,630.80	.00
98315	3080	BILL'S AUTO REPAIR	000	12/20/2021	85.00	.00
98316	2852	BLUE CLOUD STUDIO	000	12/20/2021	2,086.00	.00
98317	2306	BOUND TREE MEDICAL, LLC	000	12/20/2021	10,063.57	.00
98318	3474	BRYANT, CHAD	000	12/20/2021	288.00	.00
98319	999999	BUMGARDNER, DANIEL L	000	12/20/2021	30.00	.00
98320	999999	BURWELL, BARBARA G	000	12/20/2021	60.00	.00
98321	3235	BUSY BEE NEW CONSTRUCTION	000	12/20/2021	5,483.00	.00
98322	584	CENTRAL VIRGINIA	000	12/20/2021	659.40	.00
98323	2115	CENTRAL VIRGINIA REGIONAL	000	12/20/2021	376,206.75	.00
98324	2380	CENTURYLINK	000	12/20/2021	7,942.44	.00
98325	953	CINTAS CORPORATION	000	12/20/2021	311.59	.00
98326	2984	CINTAS CORPORATION	000	12/20/2021	111.68	.00
98327	76	CLEAR COMMUNICATIONS, INC	000	12/20/2021	3,106.00	.00
98328	999999	COFFMAN JR, FRANKLIN E	000	12/20/2021	30.00	.00
98329	77	COLUMBIA GAS	000	12/20/2021	395.79	.00
98330	999999	COLWELL, DUANE E	000	12/20/2021	30.00	.00
98331	3196	COMCAST	000	12/20/2021	800.00	.00
98332	3021	COMCAST COMMUNICATIONS	000	12/20/2021	308.42	.00

98333	1524	COMMAND ALKON	000	12/20/2021	2,899.59	.00
98334	334	COUNTY OF ALBEMARLE	000	12/20/2021	25,440.00	.00
98335	3304	CREATIVE PRODUCT SOURCING	000	12/20/2021	435.60	.00
98336	60	CRYSTAL SPRINGS	000	12/20/2021	205.66	.00
98337	92	CULPEPER SOIL AND WATER	000	12/20/2021	5,000.75	.00
98338	3115	DAILY PROGRESS-ADVERTISE	000	12/20/2021	583.00	.00
98339	3241	DINKY'S LAWCARE	000	12/20/2021	1,255.00	.00
98340	3040	DMV SPECIAL PLATES	000	12/20/2021	25.00	.00
98341	123	DYKE VOLUNTEER FIRE CO.	000	12/20/2021	42,500.00	.00
98342	3218	EDWARDS, JON	000	12/20/2021	20.00	.00
98343	3372	EMERGENCY SERVICES MARKET	000	12/20/2021	710.00	.00
98344	2488	EMS MANAGEMENT &	000	12/20/2021	2,699.29	.00
98345	3462	ESTEP, KEVIN	000	12/20/2021	15.00	.00
98346	999999	FARNER-WAUGH, MONICA M	000	12/20/2021	30.00	.00
98347	3351	FIRE NINJA	000	12/20/2021	456.12	.00
98348	999999	GANO JR, DEWHITE E	000	12/20/2021	30.00	.00
98349	999999	GARTH, ANNETTE M	000	12/20/2021	30.00	.00
98350	999999	GOLAB, MALGORZATA B	000	12/20/2021	30.00	.00
98351	3326	GREENE COUNTY RECORD	000	12/20/2021	56.99	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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98352	3025	HALL AUTOMOTIVE	000	12/20/2021	144,940.44	.00
98353	999999	HOPKINS, STEPHEN W	000	12/20/2021	30.00	.00
98354	3051	HURT & PROFFITT INC	000	12/20/2021	884.58	.00
98355	2977	JAMES RIVER SOLUTIONS	000	12/20/2021	10,062.77	.00
98356	3316	JAUNT	000	12/20/2021	47,549.75	.00
98357	185	JEFFERSON AREA BOARD FOR	000	12/20/2021	26,261.50	.00
98358	905	JEFFERSON-MADISON	000	12/20/2021	100,938.00	.00
98359	3425	JUST TECH, LLC	000	12/20/2021	25.00	.00
98360	1004	KINGMOR SUPPLY	000	12/20/2021	341,872.00	.00
98361	2284	LANGUAGE LINE SERVICES	000	12/20/2021	113.90	.00
98362	999999	LAWSON, VICTORIA L	000	12/20/2021	30.00	.00
98363	1104	LOWE'S	000	12/20/2021	797.43	.00
98364	999999	LUGUS, DARCI A	000	12/20/2021	30.00	.00
98365	2019	MADISON-GREENE HUMANE	000	12/20/2021	2,750.00	.00

98366	999999	MANZ, ROBERT M	000	12/20/2021	30.00	.00
98367	999999	MCFARLIN, THOMAS A	000	12/20/2021	30.00	.00
98368	999999	MICHEAL, ANGELA M	000	12/20/2021	30.00	.00
98369	3104	MISSION CRITICAL PARTNERS	000	12/20/2021	1,040.55	.00
98370	999999	MONTANA, BARBARA J	000	12/20/2021	30.00	.00
98371	383	MORRIS, CARL A	000	12/20/2021	27,115.00	.00
98372	999999	MORRIS, JERRY M	000	12/20/2021	30.00	.00
98373	353	NATIONAL ASSOCIATION OF	000	12/20/2021	450.00	.00
98374	504	OAR	000	12/20/2021	2,617.50	.00
98375	1711	OFFICE DEPOT	000	12/20/2021	88.10	.00
98376	999999	OLIVER, TRAVIS D	000	12/20/2021	30.00	.00
98377	3376	ORKIN	000	12/20/2021	263.00	.00
98378	1977	PAYNE'S TRUCKING, LLC	000	12/20/2021	95,859.23	.00
98379	129	PERINA, DR. DEBRA	000	12/20/2021	4,050.09	.00
98380	2478	PIEDMONT REGIONAL DENTAL	000	12/20/2021	625.00	.00
98381	241	PIEDMONT VA COMM COLLEGE	000	12/20/2021	1,645.25	.00
98382	246	PITNEY BOWES	000	12/20/2021	240.00	.00
98383	2396	PJ NETWORKS	000	12/20/2021	87,720.00	.00
98384	1326	PT ARMOR, INC.	000	12/20/2021	743.18	.00
98385	1606	R K CHEVROLET	000	12/20/2021	38,084.00	.00
98386	999999	RAHMAN, AHM M	000	12/20/2021	30.00	.00
98387	256	RAPIDAN SERVICE AUTHORITY	000	12/20/2021	43.56	.00
98388	3449	RED WINGS BUSINESS ADVANT	000	12/20/2021	327.23	.00
98389	205	REGION TEN COMMUN SERVICE	000	12/20/2021	26,503.00	.00
98390	303	RICOH USA	000	12/20/2021	258.24	.00
98391	268	ROBERTS OXYGEN CO., INC.	000	12/20/2021	853.40	.00
98392	33	RUCKERSVILLE VOL FIRE CO	000	12/20/2021	42,500.00	.00
98393	999999	RUTLEDGE, CHRISTINE M	000	12/20/2021	30.00	.00
98394	999999	SATHE, JANE D	000	12/20/2021	30.00	.00
98395	999999	SETTLE JR, GEORGE W	000	12/20/2021	30.00	.00
98396	999999	SHECKLER, REBECCA C	000	12/20/2021	30.00	.00
98397	50	SHELTER FOR HELP IN	000	12/20/2021	765.00	.00
98398	2756	SHIFFLETT, BRIAN	000	12/20/2021	57.87	.00
98399	999999	SHIPE, LOGAN A	000	12/20/2021	30.00	.00
98400	75	SKYLINE CAP	000	12/20/2021	10,591.75	.00
98401	999999	SMITH, STEPHEN A	000	12/20/2021	60.00	.00
98402	2690	SNOW FARM, LLC	000	12/20/2021	11,969.75	.00
98403	2995	SNOW, KENLYN	000	12/20/2021	44.08	.00

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98404	999999	SPINO, JOHN M	000	12/20/2021	30.00	.00
98405	999999	SPROUSE, AUSTIN T	000	12/20/2021	30.00	.00
98406	109	STANARDSVILLE VOL FIRE CO	000	12/20/2021	42,500.00	.00
98407	2939	STAPLES CREDIT PLAN	000	12/20/2021	790.44	.00
98408	999999	STATON, NANCY L	000	12/20/2021	30.00	.00
98409	2624	STONER ENTERPRISES	000	12/20/2021	46.43	.00
98410	2880	STONEWALL HARLEY-DAVIDSON	000	12/20/2021	462.16	.00
98411	3335	STRYKER	000	12/20/2021	12,812.00	.00
98412	718	SUNBELT RENTALS, INC.	000	12/20/2021	3,009.65	.00
98413	111	SUPPLY ROOM COMPANIES	000	12/20/2021	141.65	.00
98414	751	T&N PRINTING	000	12/20/2021	2,160.00	.00
98415	3456	TACTICALGEAR.COM	000	12/20/2021	89.90	.00
98416	148	THOMAS JEFFERSON EMS	000	12/20/2021	2,106.25	.00
98417	152	THOMAS JEFFERSON PLANNING	000	12/20/2021	18,159.25	.00
98418	3320	THOMSON REUTERS - WEST	000	12/20/2021	104.36	.00
98419	3465	TOWN POLICE SUPPLY	000	12/20/2021	606.00	.00
98420	2616	TRANSUNION RISK AND	000	12/20/2021	302.70	.00
98421	1367	TREASURER OF VIRGINIA	000	12/20/2021	756.00	.00
98422	3343	TRUCK & EQUIPMENT-MACLEAS	000	12/20/2021	2,600.00	.00
98423	2174	ULINE	000	12/20/2021	587.33	.00
98424	3266	UNITED BANKCARD CENTER	000	12/20/2021	13,819.73	.00
98425	2533	UVA HOSPITAL PHARMACY	000	12/20/2021	117.56	.00
98426	2273	VERIZON WIRELESS	000	12/20/2021	1,042.74	.00
98427	2294	VIRGINIA POWER MOTOR	000	12/20/2021	12.90	.00
98428	641	WAYNE OXYGEN & WELDING	000	12/20/2021	149.11	.00
98429	999999	WEBSTER, DALE A	000	12/20/2021	30.00	.00
98430	2071	WILSON WELL DRILLING	000	12/20/2021	175.00	.00
98431	1271	WM CORPORATE SERVICES, IN	000	12/20/2021	80,775.01	.00
98432	999999	WOOD, DEBORAH S	000	12/20/2021	30.00	.00
98433	939	XEROX CORPORATION	000	12/20/2021	296.40	.00
		CLASS TOTAL			1,718,904.88	.00
		ACH TOTAL			.00	
		CHECK TOTAL			1,718,904.88	

EPY TOTAL .00

FINAL TOTAL 1,718,904.88 .00

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

THE TOTAL 1,718,904.88- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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DATE

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MARK B. TAYLOR

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DATE

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STEPHANIE A. DEAL