

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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98682	2717	ABC EXTINGUISHERS	000	2/11/2022	119.00	.00
98683	1466	ACE COLLISION CENTER	000	2/11/2022	2,242.40	.00
98684	1305	ADVANCED NETWORK SYSTEMS	000	2/11/2022	3,635.72	.00
98685	1141	ALLIED PORTABLE TOILETS	000	2/11/2022	165.00	.00
98686	1284	ALSTAT, KATHY	000	2/11/2022	215.00	.00
98687	1205	AMERICAN SOLUTIONS FOR	000	2/11/2022	497.98	.00
98688	1560	AMERICAN TOWER CORP	000	2/11/2022	5,620.61	.00
98689	999999	ANDEREGG, DEREK	000	2/11/2022	150.00	.00
98690	2924	ANICIRA VETERINARY CENTER	000	2/11/2022	298.00	.00
98691	3283	ATLANTIC EMERGENCY SOLUTI	000	2/11/2022	2,125.46	.00
98692	999999	AUSTIN, DANIEL	000	2/11/2022	50.00	.00
98693	2356	AUTOMATED OFFICE SYSTEMS	000	2/11/2022	225.96	.00
98694	3086	AYRES, SOLOMON	000	2/11/2022	266.00	.00
98695	307	BAI MUNICIPAL SOFTWARE	000	2/11/2022	200.00	.00
98696	2361	BATTEN, STEDMAN MICHALE	000	2/11/2022	36.00	.00
98697	2106	BLOSSMAN GAS, INC.	000	2/11/2022	2,399.69	.00
98698	2852	BLUE CLOUD STUDIO	000	2/11/2022	27.50	.00
98699	3112	BOONE, BASIL	000	2/11/2022	100.00	.00
98700	541	BORDERS, STEPHEN	000	2/11/2022	15.00	.00
98701	2306	BOUND TREE MEDICAL, LLC	000	2/11/2022	796.76	.00
98702	999999	BREEDEN, ADRIENNE	000	2/11/2022	75.00	.00
98703	999999	BROOKING, NORMA H	000	2/11/2022	100.00	.00
98704	999999	BURNETT, TIFFANY	000	2/11/2022	50.00	.00
98705	999999	BURNEY, ASHLEY	000	2/11/2022	50.00	.00
98706	3235	BUSY BEE NEW CONSTRUCTION	000	2/11/2022	1,998.00	.00
98707	39	C. W. WARTHEN	000	2/11/2022	49.08	.00
98708	2733	C&M COMMUNICATION CABLING	000	2/11/2022	360.00	.00
98709	999999	CAMPBELL, BRITTANY	000	2/11/2022	35.00	.00
98710	856	CAPITAL ELECTRIC	000	2/11/2022	180.50	.00
98711	3154	CELLEBRITE, INC.	000	2/11/2022	4,300.00	.00
98712	2380	CENTURYLINK	000	2/11/2022	4,210.88	.00
98713	3200	CENTURYLINK	000	2/11/2022	6,266.14	.00
98714	953	CINTAS CORPORATION	000	2/11/2022	548.15	.00

98715	2984	CINTAS CORPORATION	000	2/11/2022	58.72	.00
98716	999999	COLLIER, HEATHER	000	2/11/2022	95.00	.00
98717	3392	COLONY TIRE	000	2/11/2022	1,525.60	.00
98718	3021	COMCAST COMMUNICATIONS	000	2/11/2022	498.94	.00
98719	334	COUNTY OF ALBEMARLE	000	2/11/2022	20,678.75	.00
98720	86	COUNTY OF GREENE	000	2/11/2022	653.00	.00
98721	1684	CROVATO PRODUCTS	000	2/11/2022	1,280.64	.00
98722	60	CRYSTAL SPRINGS	000	2/11/2022	89.62	.00
98723	999999	DANIELS, LIZZIE	000	2/11/2022	50.00	.00
98724	3178	DEAL & LACHENEY P.C.	000	2/11/2022	5,666.66	.00
98725	3100	DEMTECH VOTING SOLUTIONS	000	2/11/2022	13,207.00	.00
98726	104	DEPARTMENT OF MOTOR	000	2/11/2022	3,090.00	.00
98727	2084	DIGITAL ALLY, INC.	000	2/11/2022	610.00	.00
98728	3241	DINKY'S LAWCARE	000	2/11/2022	9,698.00	.00
98729	2227	DOCUMENT DESTRUCTION OF	000	2/11/2022	137.28	.00
98730	3467	DUNIVAN, DONNA	000	2/11/2022	4.21	.00
98731	123	DYKE VOLUNTEER FIRE CO.	000	2/11/2022	4,791.89	.00
98732	3218	EDWARDS, JON	000	2/11/2022	120.00	.00
98733	3142	ELAVON	000	2/11/2022	43.80	.00

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A/P CHECK REGISTER

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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98734	2488	EMS MANAGEMENT &	000	2/11/2022	2,340.50	.00
98735	650	EVIDENT	000	2/11/2022	295.86	.00
98736	999999	FEWELL, CHELSEY	000	2/11/2022	50.00	.00
98737	3130	FIRST RESPONSE FIRST AID	000	2/11/2022	318.50	.00
98738	999999	FLICK, JUSTIN	000	2/11/2022	50.00	.00
98739	998	FRONTRUNNER SIGN STUDIOS	000	2/11/2022	67.00	.00
98740	2870	GALLS, LLC	000	2/11/2022	1,276.23	.00
98741	2870	GALLS, LLC	000	2/11/2022	556.41	.00
98742	492	GENERATOR SERVICE CO., INC	000	2/11/2022	210.00	.00
98743	3364	GENTRY LOCKE ATTORNEYS	000	2/11/2022	61,490.68	.00
98744	3446	GIG STRATEGIC	000	2/11/2022	500.00	.00
98745	999999	GIVENS, TONYA	000	2/11/2022	50.00	.00
98746	1635	GREENE COUNTY CHAMBER OF	000	2/11/2022	130.00	.00
98747	3326	GREENE COUNTY RECORD	000	2/11/2022	30.99	.00

98748	999999	HANEY, ASHLEY	000	2/11/2022	50.00	.00
98749	999999	HENSLEY, DELURE W.	000	2/11/2022	110.55	.00
98750	501	HIGHWAY MOTORS	000	2/11/2022	1,265.88	.00
98751	1269	HUBBARD, DONNA	000	2/11/2022	100.00	.00
98752	2465	IBM CORPORATION	000	2/11/2022	906.90	.00
98753	554	JAMES MADISON BUILDING &	000	2/11/2022	45.00	.00
98754	2977	JAMES RIVER SOLUTIONS	000	2/11/2022	23,321.22	.00
98755	184	JIM PRICE CHEVROLET	000	2/11/2022	241.10	.00
98756	2372	JONES AUTO PARTS, INC.	000	2/11/2022	18.80	.00
98757	3425	JUST TECH, LLC	000	2/11/2022	239.33	.00
98758	3338	K & S PORTA JOHNS, INC.	000	2/11/2022	750.00	.00
98759	999999	KIBLER, MICHELE	000	2/11/2022	75.00	.00
98760	1004	KINGMOR SUPPLY	000	2/11/2022	305.16	.00
98761	999999	LACY, JEROD	000	2/11/2022	75.00	.00
98762	999999	LAM, ELENA	000	2/11/2022	75.00	.00
98763	34	LAMB'S HOME IMPROVEMENT	000	2/11/2022	825.00	.00
98764	999999	LAMM, JESSE	000	2/11/2022	75.00	.00
98765	3360	LAMS CONSTRUCTION	000	2/11/2022	22,580.00	.00
98766	2284	LANGUAGE LINE SERVICES	000	2/11/2022	14.40	.00
98767	2970	LARRY SEEKFORD TOWEL	000	2/11/2022	50.00	.00
98768	3430	LEWIS, DARLENE	000	2/11/2022	198.77	.00
98769	2835	MALLOY FORD	000	2/11/2022	156.95	.00
98770	999999	MAPANOO, CHELSEA	000	2/11/2022	50.00	.00
98771	999999	MARSHALL, KEVIN	000	2/11/2022	50.00	.00
98772	318	MCI A VERIZON COMPANY	000	2/11/2022	129.26	.00
98773	2669	MEADOR, MELISSA	000	2/11/2022	21.24	.00
98774	3363	MEB GENERAL CONTRACTORS,	000	2/11/2022	96,590.85	.00
98775	3279	MORRIS, JUSTIN	000	2/11/2022	15.00	.00
98776	1291	MUNICODE	000	2/11/2022	1,019.98	.00
98777	3488	MURPHY, BRITTANY	000	2/11/2022	49.65	.00
98778	3342	NAFECO	000	2/11/2022	44.01	.00
98779	2722	NAPA AUTO PARTS	000	2/11/2022	1,183.27	.00
98780	1711	OFFICE DEPOT	000	2/11/2022	1,153.88	.00
98781	225	PARTS AND MORE, INC	000	2/11/2022	316.85	.00
98782	1977	PAYNE'S TRUCKING, LLC	000	2/11/2022	95,859.23	.00
98783	999999	PEARL, MICHEAL	000	2/11/2022	50.00	.00
98784	2676	PENN CARE	000	2/11/2022	178.80	.00
98785	2524	R&R PRINTING	000	2/11/2022	389.99	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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98786	256	RAPIDAN SERVICE AUTHORITY	000	2/11/2022	1,181.33	.00
98787	2135	RAPPAHANNOCK ELECTRIC	000	2/11/2022	6,178.08	.00
98788	2135	RAPPAHANNOCK ELECTRIC	000	2/11/2022	4,469.39	.00
98789	2135	RAPPAHANNOCK ELECTRIC	000	2/11/2022	175.45	.00
98790	3220	RICHMOND FORD, LLC	000	2/11/2022	231.08	.00
98791	268	ROBERTS OXYGEN CO., INC.	000	2/11/2022	430.80	.00
98792	999999	ROBERTS, ROGER	000	2/11/2022	75.00	.00
98793	272	ROBINSON, FARMER, COX	000	2/11/2022	51,000.00	.00
98794	965	SEGRA	000	2/11/2022	40.38	.00
98795	51	SHECKLER'S GARAGE	000	2/11/2022	400.00	.00
98796	3487	SHELER, DORA A	000	2/11/2022	10.00	.00
98797	999999	SHIFFLETT, DESTINY	000	2/11/2022	45.00	.00
98798	999999	SHUPE, ANGELA	000	2/11/2022	75.00	.00
98799	1583	SNAP-ON TOOLS	000	2/11/2022	369.00	.00
98800	1289	SNOW, ADAM	000	2/11/2022	15.00	.00
98801	3490	SOUTHARD, TODD	000	2/11/2022	25.00	.00
98802	99	SOUTHERN POLICE EQUIPMENT	000	2/11/2022	1,247.25	.00
98803	109	STANARDSVILLE VOL FIRE CO	000	2/11/2022	6,120.00	.00
98804	2624	STONER ENTERPRISES	000	2/11/2022	67.64	.00
98805	999999	STREET, MATTHEW	000	2/11/2022	50.00	.00
98806	3335	STRYKER	000	2/11/2022	255.78	.00
98807	718	SUNBELT RENTALS, INC.	000	2/11/2022	3,009.65	.00
98808	111	SUPPLY ROOM COMPANIES	000	2/11/2022	614.45	.00
98809	3456	TACTICALGEAR.COM	000	2/11/2022	80.43	.00
98810	999999	TAYLOR, CHASTITY	000	2/11/2022	75.00	.00
98811	3320	THOMSON REUTERS - WEST	000	2/11/2022	336.36	.00
98812	2818	TOMMY'S AUTO GLASS	000	2/11/2022	545.00	.00
98813	2616	TRANSUNION RISK AND	000	2/11/2022	165.60	.00
98814	168	TREASURER OF VIRGINIA	000	2/11/2022	3,720.88	.00
98815	1751	TREASURER OF VIRGINIA	000	2/11/2022	20.00	.00
98816	1526	TREASURER, VIRGINIA TECH	000	2/11/2022	13,354.42	.00
98817	3046	TRUAX PATIENT SERVICES	000	2/11/2022	900.00	.00
98818	3343	TRUCK & EQUIPMENT-MACLEAS	000	2/11/2022	2,600.00	.00

98819	1163 TRUCK PRO	000	2/11/2022	2,081.26	.00
98820	2174 ULINE	000	2/11/2022	49.50	.00
98821	2533 UVA HOSPITAL PHARMACY	000	2/11/2022	352.12	.00
98822	2851 VEBA	000	2/11/2022	150.00	.00
98823	2010 VETSS	000	2/11/2022	54.97	.00
98824	3396 VIRGINIA TOURISM CORPORAT	000	2/11/2022	159.00	.00
98825	3489 VRAV	000	2/11/2022	200.00	.00
98826	999999 WEAKLEY, PENNY	000	2/11/2022	75.00	.00
98827	2583 WEB WEAVING & CONSULTING	000	2/11/2022	30.00	.00
98828	1800 WOOLFORD, ERIC	000	2/11/2022	15.00	.00
98829	939 XEROX CORPORATION	000	2/11/2022	761.14	.00
98830	3427 XEROX FINANCIAL SERVICES	000	2/11/2022	161.39	.00
98831	2706 XPRESS COPY & GRAPHICS	000	2/11/2022	252.00	.00
98832	2535 YOUR SAFETY COMPANY	000	2/11/2022	931.84	.00
98833	1241 ZIPPRINT	000	2/11/2022	701.80	.00
	CLASS TOTAL			519,513.17	.00
	ACH TOTAL			.00	
	CHECK TOTAL			519,513.17	
	EPY TOTAL			.00	
	FINAL TOTAL			519,513.17	.00

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

THE TOTAL 519,513.17- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL