

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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98938	2717	ABC EXTINGUISHERS	000	3/10/2022	320.32	.00
98939	999999	ADAMS, GARY L	000	3/10/2022	60.00	.00
98940	3503	ALL ROADS EQUIPMENT	000	3/10/2022	311.55	.00
98941	999999	ALLEY, CHRISTINE R	000	3/10/2022	30.00	.00
98942	1141	ALLIED PORTABLE TOILETS	000	3/10/2022	165.00	.00
98943	999999	ALVEZ, KARLA L.	000	3/10/2022	500.00	.00
98944	1560	AMERICAN TOWER CORP	000	3/10/2022	5,620.51	.00
98945	2924	ANICIRA VETERINARY CENTER	000	3/10/2022	193.00	.00
98946	999999	ARBOGAST, ANN W	000	3/10/2022	30.00	.00
98947	999999	ARCAND, AMANDA L	000	3/10/2022	90.00	.00
98948	999999	AREBALO, LYNN M	000	3/10/2022	30.00	.00
98949	3283	ATLANTIC EMERGENCY SOLUTI	000	3/10/2022	1,996.72	.00
98950	999999	ATRUSIO, MALLORY	000	3/10/2022	155.00	.00
98951	999999	AUER JR, WILLIAM K	000	3/10/2022	30.00	.00
98952	999999	AUSTIN, DANIEL E	000	3/10/2022	30.00	.00
98953	2845	AUTO ZONE	000	3/10/2022	89.64	.00
98954	2356	AUTOMATED OFFICE SYSTEMS	000	3/10/2022	230.56	.00
98955	2822	AYLOR'S GARAGE & TOWING	000	3/10/2022	200.00	.00
98956	3121	BACK WOODS PEST	000	3/10/2022	170.00	.00
98957	999999	BALLOWE JR, NORMAN E	000	3/10/2022	30.00	.00
98958	999999	BARNETT, BARRY A	000	3/10/2022	120.00	.00
98959	999999	BARNETT, BERRY A	000	3/10/2022	30.00	.00
98960	999999	BARRE, MARTINE S	000	3/10/2022	30.00	.00
98961	999999	BARRE, MARTINS S	000	3/10/2022	30.00	.00
98962	3502	BEIGIE, TERRY	000	3/10/2022	829.00	.00
98963	999999	BISHOP, SAMUEL L	000	3/10/2022	60.00	.00
98964	999999	BLACKSHIRE, ROBIN L	000	3/10/2022	30.00	.00
98965	541	BORDERS, STEPHEN	000	3/10/2022	15.00	.00
98966	999999	BORRELLI, CODY E	000	3/10/2022	30.00	.00
98967	2306	BOUND TREE MEDICAL, LLC	000	3/10/2022	2,864.81	.00
98968	999999	BOYLE, LINDA S	000	3/10/2022	60.00	.00
98969	999999	BRATTON, CAROL A	000	3/10/2022	180.00	.00
98970	999999	BREEDING, ROGER B	000	3/10/2022	60.00	.00

98971	999999	BREMER, KARL H	000	3/10/2022	30.00	.00
98972	999999	BRETT JR, ROBERT D	000	3/10/2022	30.00	.00
98973	999999	BRINKLEY, DEBRA S	000	3/10/2022	60.00	.00
98974	999999	BROWN, FAYE M	000	3/10/2022	60.00	.00
98975	999999	BRUBAKER, RICHARD S	000	3/10/2022	60.00	.00
98976	1252	BSN SPORTS	000	3/10/2022	818.00	.00
98977	999999	BUCKNER, JON P	000	3/10/2022	60.00	.00
98978	999999	BURCHETTE, RACHEL A	000	3/10/2022	30.00	.00
98979	3235	BUSY BEE NEW CONSTRUCTION	000	3/10/2022	1,973.00	.00
98980	3407	CENTRAL TURBOS	000	3/10/2022	780.10	.00
98981	2380	CENTURYLINK	000	3/10/2022	4,127.32	.00
98982	3346	CENTURYLINK	000	3/10/2022	1,625.02	.00
98983	3497	CHESAPEAKE HEALTH EDUCATI	000	3/10/2022	445.00	.00
98984	999999	CHIDESTER, JOSHUA L	000	3/10/2022	30.00	.00
98985	953	CINTAS CORPORATION	000	3/10/2022	438.81	.00
98986	2984	CINTAS CORPORATION	000	3/10/2022	117.44	.00
98987	76	CLEAR COMMUNICATIONS, INC	000	3/10/2022	2,791.48	.00
98988	999999	COATES ELECTRIC LLC	000	3/10/2022	102.00	.00
98989	999999	COINER, JOHN M	000	3/10/2022	30.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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98990	999999	COLE, ALLEN L	000	3/10/2022	90.00	.00
98991	999999	COLLIER, JOHN H	000	3/10/2022	180.00	.00
98992	3392	COLONY TIRE	000	3/10/2022	1,953.20	.00
98993	3021	COMCAST COMMUNICATIONS	000	3/10/2022	569.42	.00
98994	3402	COMMONWEALTH PROMOTIONS	000	3/10/2022	979.02	.00
98995	999999	CONLEY, ASHLEY M	000	3/10/2022	30.00	.00
98996	999999	CONLEY, JESSICA N	000	3/10/2022	30.00	.00
98997	334	COUNTY OF ALBEMARLE	000	3/10/2022	20,678.75	.00
98998	86	COUNTY OF GREENE	000	3/10/2022	839.00	.00
98999	3504	COX CONSTRUCTION AND PLUM	000	3/10/2022	875.00	.00
99000	999999	CRAIG, CHISTOPHER O	000	3/10/2022	30.00	.00
99001	999999	CRAIG, CHRISTOPHER O	000	3/10/2022	30.00	.00
99002	999999	CROUSE, COSDEONNA C	000	3/10/2022	30.00	.00
99003	3496	CROWN TROPHY	000	3/10/2022	1,396.11	.00

99004	3492	CRW PARTS INC.	000	3/10/2022	615.63	.00
99005	60	CRYSTAL SPRINGS	000	3/10/2022	37.95	.00
99006	999999	CULLEN, CAROLYN P	000	3/10/2022	90.00	.00
99007	999999	CURTIN, PAMELA A	000	3/10/2022	90.00	.00
99008	999999	DAHILL, CHRISTOPHER C	000	3/10/2022	30.00	.00
99009	999999	DANIEL, GARY W	000	3/10/2022	30.00	.00
99010	3178	DEAL & LACHENEY P.C.	000	3/10/2022	5,666.66	.00
99011	999999	DEANE, LISA C	000	3/10/2022	60.00	.00
99012	3248	DELL INC.	000	3/10/2022	1,908.30	.00
99013	104	DEPARTMENT OF MOTOR	000	3/10/2022	3,340.00	.00
99014	1892	DEPARTMENT OF STATE	000	3/10/2022	32.00	.00
99015	2084	DIGITAL ALLY, INC.	000	3/10/2022	23,353.00	.00
99016	3241	DINKY'S LAWN CARE	000	3/10/2022	2,400.00	.00
99017	999999	DOHERTY, MAREEN M	000	3/10/2022	30.00	.00
99018	1130	DR. COLIN J. HAGAN	000	3/10/2022	20.00	.00
99019	999999	DUNNAVANT, BRITTON C	000	3/10/2022	30.00	.00
99020	3372	EMERGENCY SERVICES MARKET	000	3/10/2022	735.00	.00
99021	3216	EMERGENCY TRAINING	000	3/10/2022	25.00	.00
99022	999999	EPPARD, COREY B	000	3/10/2022	30.00	.00
99023	999999	ESTES, ROGER H	000	3/10/2022	30.00	.00
99024	999999	FAULKNER, KENNETH D	000	3/10/2022	30.00	.00
99025	2870	GALLS, LLC	000	3/10/2022	274.39	.00
99026	999999	GANO JR, DEWHITE E	000	3/10/2022	30.00	.00
99027	2018	GFL ENVIRONMENTAL	000	3/10/2022	30.50	.00
99028	999999	GILBERT, MICHAEL L	000	3/10/2022	90.00	.00
99029	2002	GLOBALSTAR USA	000	3/10/2022	93.90	.00
99030	183	GREAT VALU	000	3/10/2022	4.38	.00
99031	999999	GREGORY, BRYON J	000	3/10/2022	30.00	.00
99032	999999	HANSEN, PRISCILLA	000	3/10/2022	10.00	.00
99033	999999	HARLOW, LYNSDEY M	000	3/10/2022	30.00	.00
99034	1899	HATHAWAY	000	3/10/2022	1,373.74	.00
99035	999999	HAYES, JOSHUA J	000	3/10/2022	90.00	.00
99036	999999	HENSLEY, TRAVIS R	000	3/10/2022	30.00	.00
99037	3499	HILL, CODY	000	3/10/2022	150.00	.00
99038	999999	HILTON, JAMES P	000	3/10/2022	90.00	.00
99039	999999	HUFF, BOBBY J	000	3/10/2022	60.00	.00
99040	2465	IBM CORPORATION	000	3/10/2022	906.90	.00
99041	999999	ICE, MEGAN W	000	3/10/2022	30.00	.00

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99042	1620	ID NETWORKS, INC.	000	3/10/2022	175.00	.00
99043	554	JAMES MADISON BUILDING &	000	3/10/2022	145.00	.00
99044	2977	JAMES RIVER SOLUTIONS	000	3/10/2022	12,443.44	.00
99045	999999	JAMES, NICOLE H	000	3/10/2022	90.00	.00
99046	1369	JEFFERS	000	3/10/2022	41.29	.00
99047	184	JIM PRICE CHEVROLET	000	3/10/2022	236.16	.00
99048	3338	K & S PORTA JOHNS, INC.	000	3/10/2022	250.00	.00
99049	999999	KELLEY, KATHLEEN A	000	3/10/2022	30.00	.00
99050	999999	KING, JUDY A	000	3/10/2022	30.00	.00
99051	1004	KINGMOR SUPPLY	000	3/10/2022	299.36	.00
99052	999999	KINSEY, DEMETRIA W	000	3/10/2022	30.00	.00
99053	999999	KNICELY, CHRISTINA M	000	3/10/2022	120.00	.00
99054	999999	KNIGHT, RODNEY D	000	3/10/2022	90.00	.00
99055	259	KUSTOM SIGNALS, INC.	000	3/10/2022	393.00	.00
99056	999999	LAHAM, JAMIL I	000	3/10/2022	30.00	.00
99057	34	LAMB'S HOME IMPROVEMENT	000	3/10/2022	825.00	.00
99058	999999	LAMBERT, CARLA J	000	3/10/2022	120.00	.00
99059	999999	LAMM, VINCENT T	000	3/10/2022	30.00	.00
99060	999999	LANDES, KAITLIN E	000	3/10/2022	30.00	.00
99061	2284	LANGUAGE LINE SERVICES	000	3/10/2022	4.80	.00
99062	999999	LAVOIE, ARTUZIA C	000	3/10/2022	30.00	.00
99063	999999	LAWSON, VICTORIA L	000	3/10/2022	60.00	.00
99064	999999	LEGG, REX A	000	3/10/2022	60.00	.00
99065	2503	LENNY CAMPBELL SERVICE	000	3/10/2022	855.30	.00
99066	999999	LONG, WILLIAM C	000	3/10/2022	30.00	.00
99067	999999	LOUDERBACK JR, JAMES H	000	3/10/2022	30.00	.00
99068	2812	LOWES BUSINESS ACCT/GEGRB	000	3/10/2022	50.02	.00
99069	999999	LUCE, DOUGLAS C	000	3/10/2022	30.00	.00
99070	3484	MAC BUSINESS SOLUTIONS, I	000	3/10/2022	2,069.07	.00
99071	999999	MARRS, JAMES C	000	3/10/2022	30.00	.00
99072	999999	MCCORKLE JR, DAVID E	000	3/10/2022	60.00	.00
99073	3225	MCGOVERN, JACK	000	3/10/2022	477.00	.00
99074	999999	METHOD, CHRISTINE A	000	3/10/2022	30.00	.00

99075	911	MILLER'S OFFICE PRODUCTS	000	3/10/2022	741.19	.00
99076	999999	MOORE, KAREN L	000	3/10/2022	30.00	.00
99077	999999	MORRIS, MICHAEL W	000	3/10/2022	30.00	.00
99078	999999	MORRIS, MICHEAL W	000	3/10/2022	30.00	.00
99079	999999	MORTON, DESTINY D	000	3/10/2022	30.00	.00
99080	999999	MULLEN SR, THOMAS J	000	3/10/2022	90.00	.00
99081	999999	MYERS, MARGARET S	000	3/10/2022	30.00	.00
99082	2722	NAPA AUTO PARTS	000	3/10/2022	507.60	.00
99083	999999	NOSAR, JOSEPH M	000	3/10/2022	60.00	.00
99084	1711	OFFICE DEPOT	000	3/10/2022	891.84	.00
99085	1711	OFFICE DEPOT	000	3/10/2022	10.78	.00
99086	2001	OFM COMPUTER SYSTEMS, INC	000	3/10/2022	5,160.00	.00
99087	999999	OLIPHANT, NICHOLAS J	000	3/10/2022	60.00	.00
99088	999999	OLIPHANT, NICKOLAS J	000	3/10/2022	30.00	.00
99089	225	PARTS AND MORE, INC	000	3/10/2022	726.38	.00
99090	3385	PEDIATRIC EMERGENCY STAND	000	3/10/2022	594.83	.00
99091	2676	PENN CARE	000	3/10/2022	365.00	.00
99092	310	PERFORMANCE SIGNS	000	3/10/2022	1,517.00	.00
99093	232	PETTY CASH (SS SMITH)	000	3/10/2022	32.55	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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99094	999999	PHILLIPS, MICHAEL L	000	3/10/2022	90.00	.00
99095	246	PITNEY BOWES	000	3/10/2022	557.37	.00
99096	999999	POLASKI, LAURENE A	000	3/10/2022	30.00	.00
99097	999999	PRIOR, GREGORY S	000	3/10/2022	30.00	.00
99098	999999	PROFFIT, JAMES E	000	3/10/2022	30.00	.00
99099	999999	RAMSEY, JONATHAN D	000	3/10/2022	30.00	.00
99100	256	RAPIDAN SERVICE AUTHORITY	000	3/10/2022	1,087.13	.00
99101	2135	RAPPAHANNOCK ELECTRIC	000	3/10/2022	7,811.45	.00
99102	2135	RAPPAHANNOCK ELECTRIC	000	3/10/2022	4,909.67	.00
99103	2135	RAPPAHANNOCK ELECTRIC	000	3/10/2022	232.00	.00
99104	3220	RICHMOND FORD, LLC	000	3/10/2022	316.46	.00
99105	999999	ROADCAP, LARRY A	000	3/10/2022	90.00	.00
99106	268	ROBERTS OXYGEN CO., INC.	000	3/10/2022	71.94	.00
99107	33	RUCKERSVILLE VOL FIRE CO	000	3/10/2022	10,131.97	.00

99108	2889	SAF-GARD SAFETY SHOE CO.	000	3/10/2022	1,172.25	.00
99109	999999	SCRUGGS, ANNIE V	000	3/10/2022	30.00	.00
99110	999999	SEALE, MARK A	000	3/10/2022	90.00	.00
99111	999999	SHALLER, ANDREW D	000	3/10/2022	60.00	.00
99112	999999	SHELER, BRENDA G	000	3/10/2022	30.00	.00
99113	999999	SHERWOOD, AMBER M	000	3/10/2022	60.00	.00
99114	999999	SHIFFLETT, DANIEL C	000	3/10/2022	60.00	.00
99115	999999	SHIFFLETT, GLEN D	000	3/10/2022	30.00	.00
99116	999999	SHIFFLETT JR, FRANK D	000	3/10/2022	30.00	.00
99117	999999	SHINSKY, ELAINE C	000	3/10/2022	60.00	.00
99118	999999	SHIPE, LOGAN A	000	3/10/2022	30.00	.00
99119	999999	SHORT, KELSIE L	000	3/10/2022	90.00	.00
99120	3506	SHORTIE'S ROOFING/WOODY'S	000	3/10/2022	21,287.50	.00
99121	999999	SIMS, KATHLEEN V	000	3/10/2022	30.00	.00
99122	999999	SLATER, MIA T	000	3/10/2022	90.00	.00
99123	1583	SNAP-ON TOOLS	000	3/10/2022	22.45	.00
99124	1289	SNOW, ADAM	000	3/10/2022	15.00	.00
99125	99	SOUTHERN POLICE EQUIPMENT	000	3/10/2022	324.86	.00
99126	3505	SPEEDY ROOTER	000	3/10/2022	423.00	.00
99127	999999	STAPLES, LLOYD A	000	3/10/2022	30.00	.00
99128	2624	STONER ENTERPRISES	000	3/10/2022	107.79	.00
99129	3335	STRYKER	000	3/10/2022	2,998.80	.00
99130	718	SUNBELT RENTALS, INC.	000	3/10/2022	8,502.60	.00
99131	111	SUPPLY ROOM COMPANIES	000	3/10/2022	32.47	.00
99132	999999	TAYLOR, JAMES E	000	3/10/2022	60.00	.00
99133	999999	THOMAS JR, WILLIAM R	000	3/10/2022	30.00	.00
99134	3320	THOMSON REUTERS - WEST	000	3/10/2022	130.36	.00
99135	3450	TIDEWATER FLEET SUPPLY	000	3/10/2022	16,023.96	.00
99136	999999	TOMBLYN, SARAH C	000	3/10/2022	60.00	.00
99137	3465	TOWN POLICE SUPPLY	000	3/10/2022	2,970.00	.00
99138	999999	TRAVERSE, PETER S	000	3/10/2022	120.00	.00
99139	168	TREASURER OF VIRGINIA	000	3/10/2022	3,715.64	.00
99140	627	TREASURER OF VIRGINIA	000	3/10/2022	3,205.80	.00
99141	999999	UNDERWOOD, KIRSTEN M	000	3/10/2022	30.00	.00
99142	3276	VAMAC	000	3/10/2022	43.50	.00
99143	2010	VETSS	000	3/10/2022	297.50	.00
99144	488	VIRGINIA RECREATION AND	000	3/10/2022	200.00	.00
99145	3500	VIRGINIA TIRE RECYCLING	000	3/10/2022	6,729.60	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
99146	999999	WALKUP, ROBERT M	000	3/10/2022	60.00	.00
99147	999999	WASIEWSKI, ANDREA	000	3/10/2022	349.64	.00
99148	3294	WEAKLEY, ALEXIS	000	3/10/2022	95.00	.00
99149	2583	WEB WEAVING & CONSULTING	000	3/10/2022	30.00	.00
99150	999999	WILLENBORG, PATRICK G	000	3/10/2022	30.00	.00
99151	999999	WILLIAMS, PAUL D	000	3/10/2022	30.00	.00
99152	999999	WIMMER, LEAH S	000	3/10/2022	90.00	.00
99153	1271	WM CORPORATE SERVICES, IN	000	3/10/2022	71,757.14	.00
99154	999999	WOOD, DEBORAH S	000	3/10/2022	60.00	.00
99155	1800	WOOLFORD, ERIC	000	3/10/2022	15.00	.00
99156	999999	WRIGHT, ASHLEY K	000	3/10/2022	30.00	.00
99157	939	XEROX CORPORATION	000	3/10/2022	427.14	.00
99158	3427	XEROX FINANCIAL SERVICES	000	3/10/2022	117.70	.00
99159	2706	XPRESS COPY & GRAPHICS	000	3/10/2022	168.00	.00
99160	2535	YOUR SAFETY COMPANY	000	3/10/2022	552.34	.00
99161	999999	ZICKEFOOSE, BOBBY R	000	3/10/2022	60.00	.00
99162	3453	7 TIGERS JIDO KWAN	000	3/10/2022	180.00	.00
CLASS TOTAL					296,701.77	.00
ACH TOTAL					.00	
CHECK TOTAL					296,701.77	
EPY TOTAL					.00	
FINAL TOTAL					296,701.77	.00

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

THE TOTAL 296,701.77- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL