

A/P CHECK REGISTER

Check Date - 3/10/2022

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
99163	999999	AAAR CORPORATION	000	3/10/2022	399.99	.00
99164	999999	ADVANTAGE AIR	000	3/10/2022	357.17	.00
99165	999999	CIPRIANO ALEXANDRA NOELLE	000	3/10/2022	25.20	.00
99166	999999	CRITZER BETTY PAINTER	000	3/10/2022	348.97	.00
99167	999999	DAVIS CHANCE ALLEN	000	3/10/2022	1,165.65	.00
99168	999999	EDDY ROGER EDWIN	000	3/10/2022	12.62	.00
99169	999999	KOWALSKI AMANDA LEIGH	000	3/10/2022	101.72	.00
99170	999999	MITCHELL MARY FRANCES	000	3/10/2022	30.00	.00
99171	999999	SINGING SPRINGS VILLA	000	3/10/2022	17.88	.00
99172	999999	TIPPLE POINT VENTURES LLC	000	3/10/2022	25.27	.00
99173	999999	VIRGINIA FRAME BUILDERS A	000	3/10/2022	5.03	.00
CLASS TOTAL					2,489.50	.00
ACH TOTAL					.00	
CHECK TOTAL					2,489.50	
EPY TOTAL					.00	
FINAL TOTAL					2,489.50	.00

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

THE TOTAL 2,489.50- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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 DATE  
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 DATE

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 MARK B. TAYLOR  
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 STEPHANIE A. DEAL