

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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99965	3503	ALL ROADS EQUIPMENT	000	6/24/2022	1,568.06	.00
99966	1141	ALLIED PORTABLE TOILETS	000	6/24/2022	181.50	.00
99967	2924	ANICIRA VETERINARY CENTER	000	6/24/2022	953.00	.00
99968	3086	AYRES, SOLOMON	000	6/24/2022	218.00	.00
99969	3121	BACK WOODS PEST	000	6/24/2022	45.00	.00
99970	1540	BB&T GOVERNMENTAL FINANCE	000	6/24/2022	110,000.00	.00
99971	2060	BMS DIRECT	000	6/24/2022	1,994.42	.00
99972	2306	BOUND TREE MEDICAL, LLC	000	6/24/2022	5,038.63	.00
99973	3235	BUSY BEE NEW CONSTRUCTION	000	6/24/2022	4,020.00	.00
99974	39	C. W. WARTHEN	000	6/24/2022	37.88	.00
99975	3507	CARDINAL HOME CENTER	000	6/24/2022	609.34	.00
99976	584	CENTRAL VIRGINIA	000	6/24/2022	299.00	.00
99977	2380	CENTURYLINK	000	6/24/2022	3,747.61	.00
99978	3200	CENTURYLINK	000	6/24/2022	225.00	.00
99979	3346	CENTURYLINK	000	6/24/2022	812.51	.00
99980	953	CINTAS CORPORATION	000	6/24/2022	470.64	.00
99981	76	CLEAR COMMUNICATIONS, INC	000	6/24/2022	315.00	.00
99982	3392	COLONY TIRE	000	6/24/2022	3,727.88	.00
99983	3196	COMCAST	000	6/24/2022	1,686.80	.00
99984	3021	COMCAST COMMUNICATIONS	000	6/24/2022	1,330.04	.00
99985	3402	COMMONWEALTH PROMOTIONS	000	6/24/2022	33.94	.00
99986	1684	CROVATO PRODUCTS	000	6/24/2022	801.72	.00
99987	3496	CROWN TROPHY	000	6/24/2022	9.75	.00
99988	60	CRYSTAL SPRINGS	000	6/24/2022	94.86	.00
99989	92	CULPEPER SOIL AND WATER	000	6/24/2022	7,447.39	.00
99990	104	DEPARTMENT OF MOTOR	000	6/24/2022	4,000.00	.00
99991	123	DYKE VOLUNTEER FIRE CO.	000	6/24/2022	66,834.00	.00
99992	2488	EMS MANAGEMENT &	000	6/24/2022	1,900.92	.00
99993	134	FISHER AUTO PARTS	000	6/24/2022	254.10	.00
99994	998	FRONTRUNNER SIGN STUDIOS	000	6/24/2022	54.65	.00
99995	2870	GALLS, LLC	000	6/24/2022	1,569.81	.00
99996	3364	GENTRY LOCKE ATTORNEYS	000	6/24/2022	25,706.19	.00
99997	2018	GFL ENVIRONMENTAL	000	6/24/2022	630.00	.00

99998	2002	GLOBALSTAR USA	000	6/24/2022	105.04	.00
99999	3359	GOODMAN SPECIALIZED VEHIC	000	6/24/2022	148.50	.00
100000	1899	HATHAWAY	000	6/24/2022	2,458.16	.00
100001	501	HIGHWAY MOTORS	000	6/24/2022	2,712.65	.00
100002	501	HIGHWAY MOTORS	000	6/24/2022	1,118.27	.00
100003	3051	HURT & PROFFITT INC	000	6/24/2022	884.58	.00
100004	1838	J.Z. SIGNS	000	6/24/2022	359.84	.00
100005	2977	JAMES RIVER SOLUTIONS	000	6/24/2022	10,056.70	.00
100006	3316	JAUNT	000	6/24/2022	47,549.75	.00
100007	185	JEFFERSON AREA BOARD FOR	000	6/24/2022	26,261.50	.00
100008	905	JEFFERSON-MADISON	000	6/24/2022	99,943.50	.00
100009	2372	JONES AUTO PARTS, INC.	000	6/24/2022	50.38	.00
100010	3425	JUST TECH, LLC	000	6/24/2022	734.63	.00
100011	2598	KK'S PRINTING &	000	6/24/2022	546.00	.00
100012	2017	KNIGHT, AMBER	000	6/24/2022	206.51	.00
100013	3430	LEWIS, DARLENE	000	6/24/2022	65.52	.00
100014	1104	LOWE'S	000	6/24/2022	76.89	.00
100015	1093	M&M SERV/SALVAGE YARD INC	000	6/24/2022	150.00	.00
100016	2019	MADISON-GREENE HUMANE	000	6/24/2022	2,750.00	.00

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100017	3365	MAJOR SECURITY CONSULTING	000	6/24/2022	10,000.00	.00
100018	2835	MALLOY FORD	000	6/24/2022	149.90	.00
100019	2829	MEDEXPRESS URGENT CARE	000	6/24/2022	272.00	.00
100020	911	MILLER'S OFFICE PRODUCTS	000	6/24/2022	28.21	.00
100021	3104	MISSION CRITICAL PARTNERS	000	6/24/2022	288.98	.00
100022	383	MORRIS, CARL A	000	6/24/2022	4,230.00	.00
100023	2722	NAPA AUTO PARTS	000	6/24/2022	549.20	.00
100024	2722	NAPA AUTO PARTS	000	6/24/2022	245.63	.00
100025	504	OAR	000	6/24/2022	2,617.50	.00
100026	1711	ODP BUSINESS SOLUTIONS	000	6/24/2022	63.29	.00
100027	1134	ORANGE FAMILY PHYSICIANS	000	6/24/2022	1,551.00	.00
100028	2285	ORANGE MOTOR SPECIALTY	000	6/24/2022	32.13	.00
100029	2676	PENN CARE	000	6/24/2022	11,105.95	.00
100030	310	PERFORMANCE SIGNS	000	6/24/2022	1,550.00	.00

100031	3537	PIEDMONT AUTOMOTIVE	000	6/24/2022	1,466.40	.00
100032	2478	PIEDMONT REGIONAL DENTAL	000	6/24/2022	625.00	.00
100033	241	PIEDMONT VA COMM COLLEGE	000	6/24/2022	1,645.25	.00
100034	245	PITNEY BOWES, INC.	000	6/24/2022	444.33	.00
100035	2396	PJ NETWORKS	000	6/24/2022	2,700.00	.00
100036	1326	PT ARMOR, INC.	000	6/24/2022	2,668.80	.00
100037	2004	QUADIENT, INC.	000	6/24/2022	82.53	.00
100038	3449	RED WINGS BUSINESS ADVANT	000	6/24/2022	157.24	.00
100039	3518	REGAL BRANDING	000	6/24/2022	258.00	.00
100040	205	REGION TEN COMMUN SERVICE	000	6/24/2022	26,503.00	.00
100041	2653	RESERVE ACCOUNT	000	6/24/2022	8,000.00	.00
100042	3220	RICHMOND FORD, LLC	000	6/24/2022	350.48	.00
100043	268	ROBERTS OXYGEN CO., INC.	000	6/24/2022	1,385.88	.00
100044	33	RUCKERSVILLE VOL FIRE CO	000	6/24/2022	76,834.00	.00
100045	2825	SAFETY-KLEEN SYSTEMS, INC	000	6/24/2022	199.39	.00
100046	3442	SATELLITE TRACKING OF PEO	000	6/24/2022	359.50	.00
100047	50	SHELTER FOR HELP IN	000	6/24/2022	765.00	.00
100048	75	SKYLINE CAP	000	6/24/2022	10,591.75	.00
100049	2690	SNOW FARM, LLC	000	6/24/2022	11,969.75	.00
100050	1289	SNOW, ADAM	000	6/24/2022	126.34	.00
100051	109	STANARDSVILLE VOL FIRE CO	000	6/24/2022	76,834.00	.00
100052	132	STAPLES CREDIT CARD PLAN	000	6/24/2022	103.89	.00
100053	2624	STONER ENTERPRISES	000	6/24/2022	400.78	.00
100054	3335	STRYKER	000	6/24/2022	3,480.95	.00
100055	718	SUNBELT RENTALS, INC.	000	6/24/2022	3,009.65	.00
100056	3456	TACTICALGEAR.COM	000	6/24/2022	58.45	.00
100057	148	THOMAS JEFFERSON EMS	000	6/24/2022	2,106.25	.00
100058	152	THOMAS JEFFERSON PLANNING	000	6/24/2022	5,646.25	.00
100059	3320	THOMSON REUTERS - WEST	000	6/24/2022	104.36	.00
100060	1526	TREASURER, VIRGINIA TECH	000	6/24/2022	15,754.42	.00
100061	3343	TRUCK & EQUIPMENT-MACLEAS	000	6/24/2022	2,600.00	.00
100062	2174	ULINE	000	6/24/2022	901.56	.00
100063	3266	UNITED BANKCARD CENTER	000	6/24/2022	12,120.51	.00
100064	3266	UNITED BANKCARD CENTER	000	6/24/2022	751.34	.00
100065	3540	UVA HEALTH	000	6/24/2022	232.07	.00
100066	2533	UVA HOSPITAL PHARMACY	000	6/24/2022	446.07	.00
100067	2273	VERIZON WIRELESS	000	6/24/2022	1,098.70	.00
100068	3538	WILLIAM MONROE HIGH SCHOO	000	6/24/2022	2,609.75	.00

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100069	3539	WILLIAM MONROE HIGH SCHOO	000	6/24/2022	535.50	.00
100070	3473	WITMER PUBLIC SAFETY GROU	000	6/24/2022	6,266.99	.00
100071	939	XEROX CORPORATION	000	6/24/2022	438.56	.00
100072	3427	XEROX FINANCIAL SERVICES	000	6/24/2022	147.07	.00
100073	1241	ZIPPRINT	000	6/24/2022	618.05	.00
100074	3399	ZOLL MEDICAL CORPORATION	000	6/24/2022	2,997.00	.00
CLASS TOTAL					761,874.66	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
100075	1104	LOWE'S	001	6/24/2022	379.60	.00
CLASS TOTAL					379.60	.00
ACH TOTAL					.00	
CHECK TOTAL					762,254.26	
EPY TOTAL					.00	
FINAL TOTAL					762,254.26	.00

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

THE TOTAL 762,254.26- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 MARK B. TAYLOR

 DATE

 STEPHANIE A. DEAL