

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
98455	3302	ADVANTAGE AIR	000	1/12/2022	550.00	.00
98456	3052	ALBEMARLE LOCK & SAFE	000	1/12/2022	570.50	.00
98457	1141	ALLIED PORTABLE TOILETS	000	1/12/2022	165.00	.00
98458	2924	ANICIRA VETERINARY CENTER	000	1/12/2022	741.00	.00
98459	2356	AUTOMATED OFFICE SYSTEMS	000	1/12/2022	209.72	.00
98460	3286	BIS DIGITAL, INC.	000	1/12/2022	2,656.00	.00
98461	2106	BLOSSMAN GAS, INC.	000	1/12/2022	180.79	.00
98462	2852	BLUE CLOUD STUDIO	000	1/12/2022	1,402.50	.00
98463	1301	BLUE RIDGE SPACE	000	1/12/2022	380.00	.00
98464	2060	BMS DIRECT	000	1/12/2022	1,894.00	.00
98465	541	BORDERS, STEPHEN	000	1/12/2022	15.00	.00
98466	2133	BOTKINROSE, PLC	000	1/12/2022	6,982.16	.00
98467	2306	BOUND TREE MEDICAL, LLC	000	1/12/2022	1,537.31	.00
98468	999999	BREEDEN, ALEXANDRA R	000	1/12/2022	30.00	.00
98469	3235	BUSY BEE NEW CONSTRUCTION	000	1/12/2022	100.00	.00
98470	2380	CENTURYLINK	000	1/12/2022	4,247.18	.00
98471	953	CINTAS CORPORATION	000	1/12/2022	370.63	.00
98472	2984	CINTAS CORPORATION	000	1/12/2022	106.06	.00
98473	3392	COLONY TIRE	000	1/12/2022	2,229.76	.00
98474	3021	COMCAST COMMUNICATIONS	000	1/12/2022	1,195.18	.00
98475	334	COUNTY OF ALBEMARLE	000	1/12/2022	20,678.75	.00
98476	86	COUNTY OF GREENE	000	1/12/2022	2,010.00	.00
98477	1684	CROVATO PRODUCTS	000	1/12/2022	516.96	.00
98478	60	CRYSTAL SPRINGS	000	1/12/2022	68.39	.00
98479	3178	DEAL & LACHENEY P.C.	000	1/12/2022	5,666.66	.00
98480	3248	DELL INC.	000	1/12/2022	4,904.04	.00
98481	104	DEPARTMENT OF MOTOR	000	1/12/2022	3,925.00	.00
98482	3241	DINKY'S LAWN CARE	000	1/12/2022	1,750.00	.00
98483	999999	DRAUSCHAK, STEPHENIE A	000	1/12/2022	30.00	.00
98484	3142	ELAVON	000	1/12/2022	66.31	.00
98485	2954	ELECTION SERVICES ONLINE	000	1/12/2022	315.00	.00
98486	3476	ELITE SPORTSWEAR	000	1/12/2022	1,247.53	.00
98487	999999	ERLAND, CHRISTINA L	000	1/12/2022	30.00	.00

98488	131	FEDERAL EXPRESS CORP.	000	1/12/2022	7.40	.00
98489	1854	FREID, KEVIN	000	1/12/2022	8.42	.00
98490	2526	FRIED, KEVIN	000	1/12/2022	20.00	.00
98491	2870	GALLS, LLC	000	1/12/2022	1,311.94	.00
98492	2870	GALLS, LLC	000	1/12/2022	52.36	.00
98493	2018	GFL ENVIRONMENTAL	000	1/12/2022	35.50	.00
98494	3446	GIG STRATEGIC	000	1/12/2022	500.00	.00
98495	2002	GLOBALSTAR USA	000	1/12/2022	95.11	.00
98496	706	GORDON, BONNIE	000	1/12/2022	85.59	.00
98497	1635	GREENE COUNTY CHAMBER OF	000	1/12/2022	130.00	.00
98498	1899	HATHAWAY	000	1/12/2022	4,832.17	.00
98499	501	HIGHWAY MOTORS	000	1/12/2022	1,778.67	.00
98500	501	HIGHWAY MOTORS	000	1/12/2022	894.76	.00
98501	3051	HURT & PROFFITT INC	000	1/12/2022	510.00	.00
98502	2465	IBM CORPORATION	000	1/12/2022	906.90	.00
98503	3481	J.D. POWER	000	1/12/2022	240.00	.00
98504	554	JAMES MADISON BUILDING &	000	1/12/2022	45.00	.00
98505	2977	JAMES RIVER SOLUTIONS	000	1/12/2022	20,164.38	.00
98506	1004	KINGMOR SUPPLY	000	1/12/2022	5,824.93	.00

AP100B 1/12/2022 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2022/01 PAGE 2

TIME-16:12:19

Check Date - 1/12/2022

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
98507	2523	LAMB, DAVIS	000	1/12/2022	11.08	.00
98508	34	LAMB'S HOME IMPROVEMENT	000	1/12/2022	825.00	.00
98509	2284	LANGUAGE LINE SERVICES	000	1/12/2022	24.00	.00
98510	2503	LENNY CAMPBELL SERVICE	000	1/12/2022	638.52	.00
98511	1104	LOWE'S	000	1/12/2022	84.34	.00
98512	2812	LOWES BUSINESS ACCT/GEGRB	000	1/12/2022	73.35	.00
98513	2835	MALLOY FORD	000	1/12/2022	229.95	.00
98514	318	MCI A VERIZON COMPANY	000	1/12/2022	12.92	.00
98515	3480	MISSION BBQ	000	1/12/2022	555.60	.00
98516	3279	MORRIS, JUSTIN	000	1/12/2022	15.00	.00
98517	999999	MURRAY, MELISSA S	000	1/12/2022	30.00	.00
98518	3342	NAFECO	000	1/12/2022	43.00	.00
98519	2722	NAPA AUTO PARTS	000	1/12/2022	622.71	.00
98520	2722	NAPA AUTO PARTS	000	1/12/2022	503.81	.00

98521	3143	NATIONAL SHERIFF'S	000	1/12/2022	135.00	.00
98522	2275	PAYNE'S TOWING AND RECOVE	000	1/12/2022	225.00	.00
98523	1977	PAYNE'S TRUCKING, LLC	000	1/12/2022	95,859.23	.00
98524	232	PETTY CASH (SS SMITH)	000	1/12/2022	43.35	.00
98525	246	PITNEY BOWES	000	1/12/2022	214.32	.00
98526	2396	PJ NETWORKS	000	1/12/2022	1,849.92	.00
98527	999999	PRINCE, SYLVESTER V	000	1/12/2022	30.00	.00
98528	1483	PROJECT LIFESAVER INT.	000	1/12/2022	4,019.94	.00
98529	2004	QUADIEN, INC.	000	1/12/2022	82.53	.00
98530	3479	QUINONES, SARAH	000	1/12/2022	50.00	.00
98531	256	RAPIDAN SERVICE AUTHORITY	000	1/12/2022	843.69	.00
98532	2135	RAPPAHANNOCK ELECTRIC	000	1/12/2022	5,424.96	.00
98533	2135	RAPPAHANNOCK ELECTRIC	000	1/12/2022	3,605.97	.00
98534	2135	RAPPAHANNOCK ELECTRIC	000	1/12/2022	152.12	.00
98535	3220	RICHMOND FORD, LLC	000	1/12/2022	1,661.75	.00
98536	303	RICOH USA	000	1/12/2022	245.94	.00
98537	268	ROBERTS OXYGEN CO., INC.	000	1/12/2022	172.96	.00
98538	3442	SECURUS TECHNOLOGIES	000	1/12/2022	100.75	.00
98539	965	SEGRA	000	1/12/2022	41.18	.00
98540	71	SHIRLEY'S UNIFORMS	000	1/12/2022	559.00	.00
98541	1289	SNOW, ADAM	000	1/12/2022	15.00	.00
98542	2841	SOUTHEAST ENERGY, INC.	000	1/12/2022	748.00	.00
98543	2624	STONER ENTERPRISES	000	1/12/2022	46.43	.00
98544	3335	STRYKER	000	1/12/2022	312.50	.00
98545	718	SUNBELT RENTALS, INC.	000	1/12/2022	3,133.00	.00
98546	111	SUPPLY ROOM COMPANIES	000	1/12/2022	518.58	.00
98547	596	TOWN OF STANARDSVILLE	000	1/12/2022	6,590.19	.00
98548	3465	TOWN POLICE SUPPLY	000	1/12/2022	3,272.00	.00
98549	2616	TRANSUNION RISK AND	000	1/12/2022	7.50	.00
98550	168	TREASURER OF VIRGINIA	000	1/12/2022	3,709.39	.00
98551	1163	TRUCK PRO	000	1/12/2022	948.84	.00
98552	2174	ULINE	000	1/12/2022	230.88	.00
98553	3179	UNITED BANK LOAN	000	1/12/2022	122,764.25	.00
98554	2633	UNITED STATES POSTAL SVC	000	1/12/2022	4,000.00	.00
98555	1748	UPS	000	1/12/2022	1.75	.00
98556	1414	VEDA	000	1/12/2022	250.00	.00
98557	2141	VIRGINIA DEPT OF HOUSING&	000	1/12/2022	728.44	.00
98558	2294	VIRGINIA POWER MOTOR	000	1/12/2022	490.00	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
98559	1745	VIRGINIA STATE POLICE	000	1/12/2022	30.00	.00
98560	2824	VSC FIRE & SECURITY, INC.	000	1/12/2022	150.00	.00
98561	768	W W ASSOCIATES INC	000	1/12/2022	260.00	.00
98562	2583	WEB WEAVING & CONSULTING	000	1/12/2022	60.00	.00
98563	1800	WOOLFORD, ERIC	000	1/12/2022	15.00	.00
98564	939	XEROX CORPORATION	000	1/12/2022	584.61	.00
98565	3427	XEROX FINANCIAL SERVICES	000	1/12/2022	590.77	.00
		CLASS TOTAL			372,658.58	.00
		ACH TOTAL			.00	
		CHECK TOTAL			372,658.58	
		EPY TOTAL			.00	
		FINAL TOTAL			372,658.58	.00

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

THE TOTAL 372,658.58- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL