

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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98571	1305	ADVANCED NETWORK SYSTEMS	000	1/25/2022	4,270.00	.00
98572	3302	ADVANTAGE AIR	000	1/25/2022	6,780.00	.00
98573	3041	AMERICAN SOCIETY OF	000	1/25/2022	2,280.00	.00
98574	1560	AMERICAN TOWER CORP	000	1/25/2022	8,888.08	.00
98575	2924	ANICIRA VETERINARY CENTER	000	1/25/2022	820.00	.00
98576	2295	ANTHEM BLUE CROSS &	000	1/25/2022	1,833.00	.00
98577	3283	ATLANTIC EMERGENCY SOLUTI	000	1/25/2022	894.01	.00
98578	2822	AYLOR'S GARAGE & TOWING	000	1/25/2022	405.00	.00
98579	3121	BACK WOODS PEST	000	1/25/2022	45.00	.00
98580	2106	BLOSSMAN GAS, INC.	000	1/25/2022	60.68	.00
98581	304	BLUE RIDGE HEALTH DISTRIC	000	1/25/2022	68,305.50	.00
98582	2306	BOUND TREE MEDICAL, LLC	000	1/25/2022	546.94	.00
98583	3235	BUSY BEE NEW CONSTRUCTION	000	1/25/2022	5,544.00	.00
98584	2681	CAS SEVERN	000	1/25/2022	113.00	.00
98585	579	CDW GOVERNMENT INC.	000	1/25/2022	5,998.00	.00
98586	584	CENTRAL VIRGINIA	000	1/25/2022	360.00	.00
98587	3454	CENTRAL VIRGINIA	000	1/25/2022	1,500.00	.00
98588	2380	CENTURYLINK	000	1/25/2022	3,801.60	.00
98589	340	CHAMELEON SILK SCREEN CO.	000	1/25/2022	3,448.55	.00
98590	953	CINTAS CORPORATION	000	1/25/2022	574.82	.00
98591	2984	CINTAS CORPORATION	000	1/25/2022	53.03	.00
98592	77	COLUMBIA GAS	000	1/25/2022	644.68	.00
98593	3021	COMCAST COMMUNICATIONS	000	1/25/2022	1,161.43	.00
98594	60	CRYSTAL SPRINGS	000	1/25/2022	73.85	.00
98595	3115	DAILY PROGRESS-ADVERTISE	000	1/25/2022	768.60	.00
98596	999999	DAUGHERTY, CARLI	000	1/25/2022	75.00	.00
98597	3241	DINKY'S LAWN CARE	000	1/25/2022	7,532.00	.00
98598	2227	DOCUMENT DESTRUCTION OF	000	1/25/2022	55.00	.00
98599	1130	DR. COLIN J. HAGAN	000	1/25/2022	66.20	.00
98600	3462	ESTEP, KEVIN	000	1/25/2022	15.00	.00
98601	3323	FENDALL, LLC	000	1/25/2022	14,200.00	.00
98602	998	FRONTRUNNER SIGN STUDIOS	000	1/25/2022	35.00	.00
98603	2870	GALLS, LLC	000	1/25/2022	96.00	.00

98604	492	GENERATOR SERVICE CO.,INC	000	1/25/2022	337.50	.00
98605	3364	GENTRY LOCKE ATTORNEYS	000	1/25/2022	57,177.38	.00
98606	2018	GFL ENVIRONMENTAL	000	1/25/2022	663.00	.00
98607	2002	GLOBALSTAR USA	000	1/25/2022	93.90	.00
98608	2232	GOLON, STEPHANIE	000	1/25/2022	75.00	.00
98609	183	GREAT VALU	000	1/25/2022	76.61	.00
98610	3395	GREENE FARM & LIVESTOCK S	000	1/25/2022	2,000.00	.00
98611	1899	HATHAWAY	000	1/25/2022	558.45	.00
98612	501	HIGHWAY MOTORS	000	1/25/2022	4,230.81	.00
98613	3051	HURT & PROFFITT INC	000	1/25/2022	884.58	.00
98614	2977	JAMES RIVER SOLUTIONS	000	1/25/2022	1,388.18	.00
98615	1369	JEFFERS	000	1/25/2022	102.51	.00
98616	2372	JONES AUTO PARTS, INC.	000	1/25/2022	257.95	.00
98617	3425	JUST TECH, LLC	000	1/25/2022	501.06	.00
98618	1004	KINGMOR SUPPLY	000	1/25/2022	252.02	.00
98619	259	KUSTOM SIGNALS, INC.	000	1/25/2022	250.43	.00
98620	3430	LEWIS, DARLENE	000	1/25/2022	62.72	.00
98621	3483	LIGHTS BY KNIGHT ELEC LLC	000	1/25/2022	100.00	.00
98622	3464	LIVE ACTION SAFETY	000	1/25/2022	758.50	.00

AP100B 1/25/2022 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2022/01 PAGE 2

TIME-15:32:03

Check Date - 1/25/2022

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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98623	1104	LOWE'S	000	1/25/2022	319.93	.00
98624	2835	MALLOY FORD	000	1/25/2022	2,421.88	.00
98625	2829	MEDEXPRESS URGENT CARE	000	1/25/2022	272.00	.00
98626	2352	MILLIMAN, INC.	000	1/25/2022	12,800.00	.00
98627	3104	MISSION CRITICAL PARTNERS	000	1/25/2022	3,629.48	.00
98628	2722	NAPA AUTO PARTS	000	1/25/2022	243.02	.00
98629	3440	NATIONAL CENTER FOR SAFET	000	1/25/2022	656.00	.00
98630	1711	OFFICE DEPOT	000	1/25/2022	170.45	.00
98631	2285	ORANGE MOTOR SPECIALTY	000	1/25/2022	136.03	.00
98632	3376	ORKIN	000	1/25/2022	119.00	.00
98633	999999	PAINTER, TERRA	000	1/25/2022	75.00	.00
98634	421	QUILL CORPORATION	000	1/25/2022	53.36	.00
98635	2524	R&R PRINTING	000	1/25/2022	1,895.99	.00
98636	256	RAPIDAN SERVICE AUTHORITY	000	1/25/2022	43.56	.00

98637	3449	RED WINGS BUSINESS ADVANT	000	1/25/2022	157.24	.00
98638	3220	RICHMOND FORD, LLC	000	1/25/2022	942.02	.00
98639	303	RICOH USA	000	1/25/2022	258.24	.00
98640	268	ROBERTS OXYGEN CO., INC.	000	1/25/2022	1,062.36	.00
98641	2690	SNOW FARM, LLC	000	1/25/2022	11,969.75	.00
98642	1237	STANARDSVILLE AUTO REPAIR	000	1/25/2022	150.00	.00
98643	2939	STAPLES CREDIT PLAN	000	1/25/2022	149.56	.00
98644	3335	STRYKER	000	1/25/2022	6,280.78	.00
98645	111	SUPPLY ROOM COMPANIES	000	1/25/2022	77.21	.00
98646	2986	SYN-TECH SYSTEMS, INC.	000	1/25/2022	107.00	.00
98647	3450	TIDEWATER FLEET SUPPLY	000	1/25/2022	10,140.96	.00
98648	2818	TOMMY'S AUTO GLASS	000	1/25/2022	235.00	.00
98649	3428	TREASURER OF VIRGINIA TEC	000	1/25/2022	40.00	.00
98650	3343	TRUCK & EQUIPMENT-MACLEAS	000	1/25/2022	3,250.00	.00
98651	1163	TRUCK PRO	000	1/25/2022	1,322.07	.00
98652	3179	UNITED BANK LOAN	000	1/25/2022	168.63	.00
98653	3266	UNITED BANKCARD CENTER	000	1/25/2022	10,455.43	.00
98654	3266	UNITED BANKCARD CENTER	000	1/25/2022	1,053.34	.00
98655	2273	VERIZON WIRELESS	000	1/25/2022	200.05	.00
98656	3232	VICKERS CONSULTING	000	1/25/2022	200.00	.00
98657	1062	VIRGINIA GOVERNMENT	000	1/25/2022	50.00	.00
98658	1271	WM CORPORATE SERVICES, IN	000	1/25/2022	77,933.69	.00
98659	939	XEROX CORPORATION	000	1/25/2022	833.12	.00
98660	3427	XEROX FINANCIAL SERVICES	000	1/25/2022	811.85	.00
98661	1241	ZIPPRINT	000	1/25/2022	315.07	.00
98662	3453	7 TIGERS JIDO KWAN	000	1/25/2022	252.00	.00
		CLASS TOTAL			362,265.64	.00
		ACH TOTAL			.00	
		CHECK TOTAL			362,265.64	
		EPY TOTAL			.00	
		FINAL TOTAL			362,265.64	.00

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

THE TOTAL 362,265.64- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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DATE

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MARK B. TAYLOR

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DATE

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STEPHANIE A. DEAL