

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
98853	3302	ADVANTAGE AIR	000	2/28/2022	1,985.00	.00
98854	3478	AIR MEDICAL EXPRESS, LLC	000	2/28/2022	249.85	.00
98855	3494	AMC MARKETING LLC	000	2/28/2022	210.00	.00
98856	2924	ANICIRA VETERINARY CENTER	000	2/28/2022	343.00	.00
98857	2295	ANTHEM BLUE CROSS &	000	2/28/2022	1,833.00	.00
98858	3074	ART GUILD OF GREENE	000	2/28/2022	50.00	.00
98859	3121	BACK WOODS PEST	000	2/28/2022	215.00	.00
98860	2106	BLOSSMAN GAS, INC.	000	2/28/2022	5,048.55	.00
98861	2060	BMS DIRECT	000	2/28/2022	901.23	.00
98862	2306	BOUND TREE MEDICAL, LLC	000	2/28/2022	1,897.10	.00
98863	25	BROWN'S LOCK AND SAFE	000	2/28/2022	205.90	.00
98864	999999	BRYANT, MEGHAN	000	2/28/2022	40.00	.00
98865	1252	BSN SPORTS	000	2/28/2022	340.00	.00
98866	3235	BUSY BEE NEW CONSTRUCTION	000	2/28/2022	4,122.00	.00
98867	3336	CALENDARWIZ, LLC	000	2/28/2022	256.00	.00
98868	584	CENTRAL VIRGINIA	000	2/28/2022	171.20	.00
98869	2380	CENTURYLINK	000	2/28/2022	3,631.41	.00
98870	3497	CHESAPEAKE HEALTH EDUCATI	000	2/28/2022	445.00	.00
98871	953	CINTAS CORPORATION	000	2/28/2022	146.37	.00
98872	2984	CINTAS CORPORATION	000	2/28/2022	117.44	.00
98873	999999	COLEMAN, ALISHA	000	2/28/2022	15.00	.00
98874	3392	COLONY TIRE	000	2/28/2022	1,005.40	.00
98875	77	COLUMBIA GAS	000	2/28/2022	854.38	.00
98876	3196	COMCAST	000	2/28/2022	4,302.17	.00
98877	3021	COMCAST COMMUNICATIONS	000	2/28/2022	884.30	.00
98878	3492	CRW PARTS INC.	000	2/28/2022	1,050.00	.00
98879	3115	DAILY PROGRESS-ADVERTISE	000	2/28/2022	600.94	.00
98880	3413	DELRAY INDUSTRIES LLC	000	2/28/2022	1,568.01	.00
98881	3241	DINKY'S LAWCARE	000	2/28/2022	6,477.00	.00
98882	123	DYKE VOLUNTEER FIRE CO.	000	2/28/2022	700.00	.00
98883	3142	ELAVON	000	2/28/2022	37.17	.00
98884	2954	ELECTION SERVICES ONLINE	000	2/28/2022	3,615.00	.00
98885	2488	EMS MANAGEMENT &	000	2/28/2022	2,229.13	.00

98886	3462	ESTEP, KEVIN	000	2/28/2022	15.00	.00
98887	3351	FIRE NINJA	000	2/28/2022	553.56	.00
98888	2870	GALLS, LLC	000	2/28/2022	356.54	.00
98889	2018	GFL ENVIRONMENTAL	000	2/28/2022	624.00	.00
98890	1899	HATHAWAY	000	2/28/2022	136.20	.00
98891	501	HIGHWAY MOTORS	000	2/28/2022	1,537.67	.00
98892	3051	HURT & PROFFITT INC	000	2/28/2022	884.58	.00
98893	2977	JAMES RIVER SOLUTIONS	000	2/28/2022	1,298.62	.00
98894	2372	JONES AUTO PARTS, INC.	000	2/28/2022	84.01	.00
98895	3425	JUST TECH, LLC	000	2/28/2022	164.30	.00
98896	3493	K CHAPMAN & SONS ELECTRIC	000	2/28/2022	1,675.00	.00
98897	1004	KINGMOR SUPPLY	000	2/28/2022	1,463.03	.00
98898	2812	LOWES BUSINESS ACCT/GEGRB	000	2/28/2022	46.64	.00
98899	2829	MEDEXPRESS URGENT CARE	000	2/28/2022	136.00	.00
98900	3104	MISSION CRITICAL PARTNERS	000	2/28/2022	969.51	.00
98901	2722	NAPA AUTO PARTS	000	2/28/2022	428.97	.00
98902	2722	NAPA AUTO PARTS	000	2/28/2022	58.80	.00
98903	3440	NATIONAL CENTER FOR SAFET	000	2/28/2022	123.00	.00
98904	1711	OFFICE DEPOT	000	2/28/2022	341.39	.00

AP100B 2/28/2022 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2022/02 PAGE 2

TIME-10:05:09

Check Date - 2/28/2022

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
98905	2275	PAYNE'S TOWING AND RECOVER	000	2/28/2022	85.00	.00
98906	1977	PAYNE'S TRUCKING, LLC	000	2/28/2022	82,452.35	.00
98907	310	PERFORMANCE SIGNS	000	2/28/2022	159.00	.00
98908	1326	PT ARMOR, INC.	000	2/28/2022	1,293.56	.00
98909	728	QUARLES ENERGY SERVICES	000	2/28/2022	1,998.82	.00
98910	3449	RED WINGS BUSINESS ADVANT	000	2/28/2022	157.24	.00
98911	3220	RICHMOND FORD, LLC	000	2/28/2022	10.42	.00
98912	3220	RICHMOND FORD, LLC	000	2/28/2022	90.58	.00
98913	303	RICOH USA	000	2/28/2022	258.24	.00
98914	268	ROBERTS OXYGEN CO., INC.	000	2/28/2022	77.66	.00
98915	33	RUCKERSVILLE VOL FIRE CO	000	2/28/2022	19,139.77	.00
98916	2690	SNOW FARM, LLC	000	2/28/2022	11,969.75	.00
98917	109	STANARDSVILLE VOL FIRE CO	000	2/28/2022	700.00	.00
98918	2939	STAPLES CREDIT PLAN	000	2/28/2022	1,103.51	.00

98919	111	SUPPLY ROOM COMPANIES	000	2/28/2022	99.42	.00
98920	3456	TACTICALGEAR.COM	000	2/28/2022	89.90	.00
98921	3320	THOMSON REUTERS - WEST	000	2/28/2022	104.36	.00
98922	877	TREASURER OF VIRGINIA	000	2/28/2022	25.00	.00
98923	1367	TREASURER OF VIRGINIA	000	2/28/2022	81.00	.00
98924	3491	TRUMBO ELECTRIC, INC	000	2/28/2022	497.70	.00
98925	999999	TUCKER, GRIFFIN, BARNES,	000	2/28/2022	119.33	.00
98926	2174	ULINE	000	2/28/2022	505.96	.00
98927	3266	UNITED BANKCARD CENTER	000	2/28/2022	9,050.68	.00
98928	3266	UNITED BANKCARD CENTER	000	2/28/2022	955.97	.00
98929	2273	VERIZON WIRELESS	000	2/28/2022	200.05	.00
98930	3495	VIOLATION PROCESSING CENT	000	2/28/2022	4.00	.00
98931	2422	VIRGINIA EMPLOYMENT	000	2/28/2022	498.42	.00
98932	1745	VIRGINIA STATE POLICE	000	2/28/2022	15.00	.00
98933	2824	VSC FIRE & SECURITY, INC.	000	2/28/2022	560.00	.00
98934	1271	WM CORPORATE SERVICES, IN	000	2/28/2022	70,708.47	.00
98935	939	XEROX CORPORATION	000	2/28/2022	289.03	.00
98936	3427	XEROX FINANCIAL SERVICES	000	2/28/2022	737.84	.00
		CLASS TOTAL			260,481.40	.00
		ACH TOTAL			.00	
		CHECK TOTAL			260,481.40	
		EPY TOTAL			.00	
		FINAL TOTAL			260,481.40	.00

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

THE TOTAL 260,481.40- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL