

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
99174	1516	ADVANCE AUTO PARTS	000	3/24/2022	182.78	.00
99175	1305	ADVANCED NETWORK SYSTEMS	000	3/24/2022	3,754.60	.00
99176	3503	ALL ROADS EQUIPMENT	000	3/24/2022	3,740.55	.00
99177	2924	ANICIRA VETERINARY CENTER	000	3/24/2022	966.00	.00
99178	3121	BACK WOODS PEST	000	3/24/2022	45.00	.00
99179	1540	BB&T GOVERNMENTAL FINANCE	000	3/24/2022	60,000.00	.00
99180	3512	BETTER BUILT COMMUNICATIO	000	3/24/2022	200.00	.00
99181	1427	BIG L TIRE	000	3/24/2022	1,775.38	.00
99182	2852	BLUE CLOUD STUDIO	000	3/24/2022	990.00	.00
99183	2968	BLUE RIDGE TRAILER SALES	000	3/24/2022	30.00	.00
99184	2060	BMS DIRECT	000	3/24/2022	10,971.00	.00
99185	2306	BOUND TREE MEDICAL, LLC	000	3/24/2022	784.20	.00
99186	3474	BRYANT, CHAD	000	3/24/2022	30.00	.00
99187	3404	BULLOCK, TIMOTHY	000	3/24/2022	15.80	.00
99188	3511	BURROWS-SHREWSBURY, NANCY	000	3/24/2022	52.64	.00
99189	584	CENTRAL VIRGINIA	000	3/24/2022	326.40	.00
99190	2908	CENTRAL VIRGINIA	000	3/24/2022	2,500.00	.00
99191	2115	CENTRAL VIRGINIA REGIONAL	000	3/24/2022	376,206.75	.00
99192	2380	CENTURYLINK	000	3/24/2022	3,870.93	.00
99193	953	CINTAS CORPORATION	000	3/24/2022	182.89	.00
99194	2984	CINTAS CORPORATION	000	3/24/2022	58.72	.00
99195	76	CLEAR COMMUNICATIONS, INC	000	3/24/2022	3,588.38	.00
99196	3392	COLONY TIRE	000	3/24/2022	1,301.20	.00
99197	3196	COMCAST	000	3/24/2022	1,725.83	.00
99198	3021	COMCAST COMMUNICATIONS	000	3/24/2022	1,046.72	.00
99199	3301	COMMUNITY INVESTMENT COLL	000	3/24/2022	1,875.00	.00
99200	334	COUNTY OF ALBEMARLE	000	3/24/2022	20,678.75	.00
99201	1684	CROVATO PRODUCTS	000	3/24/2022	1,909.28	.00
99202	3496	CROWN TROPHY	000	3/24/2022	1.75	.00
99203	3492	CRW PARTS INC.	000	3/24/2022	592.20	.00
99204	60	CRYSTAL SPRINGS	000	3/24/2022	99.83	.00
99205	92	CULPEPER SOIL AND WATER	000	3/24/2022	5,000.75	.00
99206	3469	CURTIS BAY MEDICAL WASTE	000	3/24/2022	253.29	.00

99207	3115	DAILY PROGRESS-ADVERTISE	000	3/24/2022	1,834.50	.00
99208	3248	DELL INC.	000	3/24/2022	713.77	.00
99209	328	DELL MARKETING L. P.	000	3/24/2022	112.36	.00
99210	2227	DOCUMENT DESTRUCTION OF	000	3/24/2022	278.56	.00
99211	1130	DR. COLIN J. HAGAN	000	3/24/2022	189.70	.00
99212	123	DYKE VOLUNTEER FIRE CO.	000	3/24/2022	42,500.00	.00
99213	3462	ESTEP, KEVIN	000	3/24/2022	15.00	.00
99214	2870	GALLS, LLC	000	3/24/2022	269.05	.00
99215	3364	GENTRY LOCKE ATTORNEYS	000	3/24/2022	24,063.02	.00
99216	999999	GENZ, LAURA	000	3/24/2022	50.00	.00
99217	2018	GFL ENVIRONMENTAL	000	3/24/2022	33.00	.00
99218	2002	GLOBALSTAR USA	000	3/24/2022	93.90	.00
99219	3508	GRAY, LAUREL	000	3/24/2022	68.45	.00
99220	1635	GREENE COUNTY CHAMBER OF	000	3/24/2022	2,500.00	.00
99221	501	HIGHWAY MOTORS	000	3/24/2022	599.83	.00
99222	3051	HURT & PROFFITT INC	000	3/24/2022	884.58	.00
99223	1838	J.Z. SIGNS	000	3/24/2022	127.89	.00
99224	2977	JAMES RIVER SOLUTIONS	000	3/24/2022	11,293.42	.00
99225	3316	JAUNT	000	3/24/2022	47,549.75	.00

AP100B 3/24/2022 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2022/03 PAGE 2

TIME-12:48:24

Check Date - 3/24/2022

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
99226	185	JEFFERSON AREA BOARD FOR	000	3/24/2022	26,261.50	.00
99227	905	JEFFERSON-MADISON	000	3/24/2022	100,938.00	.00
99228	3425	JUST TECH, LLC	000	3/24/2022	733.83	.00
99229	2503	LENNY CAMPBELL SERVICE	000	3/24/2022	4,658.23	.00
99230	2919	LEWIS-FOWLER, JENNIFER	000	3/24/2022	329.62	.00
99231	3464	LIVE ACTION SAFETY	000	3/24/2022	2,279.84	.00
99232	270	LUCK STONE CORPORATION	000	3/24/2022	392.00	.00
99233	1093	M&M SERV/SALVAGE YARD INC	000	3/24/2022	135.00	.00
99234	2019	MADISON-GREENE HUMANE	000	3/24/2022	2,750.00	.00
99235	318	MCI A VERIZON COMPANY	000	3/24/2022	263.20	.00
99236	2829	MEDEXPRESS URGENT CARE	000	3/24/2022	233.00	.00
99237	3104	MISSION CRITICAL PARTNERS	000	3/24/2022	852.95	.00
99238	3146	MOTOROLA SOLUTIONS	000	3/24/2022	27,000.00	.00
99239	2722	NAPA AUTO PARTS	000	3/24/2022	561.67	.00

99240	2722	NAPA AUTO PARTS	000	3/24/2022	750.59	.00
99241	3157	NETMOTION SOFTWARE INC.	000	3/24/2022	4,802.34	.00
99242	504	OAR	000	3/24/2022	2,617.50	.00
99243	1711	OFFICE DEPOT	000	3/24/2022	130.56	.00
99244	2285	ORANGE MOTOR SPECIALTY	000	3/24/2022	182.37	.00
99245	1977	PAYNE'S TRUCKING, LLC	000	3/24/2022	84,543.38	.00
99246	2676	PENN CARE	000	3/24/2022	248.50	.00
99247	310	PERFORMANCE SIGNS	000	3/24/2022	1,015.00	.00
99248	3318	PETTY CASH - ALAN YOST	000	3/24/2022	23.09	.00
99249	2478	PIEDMONT REGIONAL DENTAL	000	3/24/2022	625.00	.00
99250	241	PIEDMONT VA COMM COLLEGE	000	3/24/2022	1,645.25	.00
99251	246	PITNEY BOWES	000	3/24/2022	654.30	.00
99252	245	PITNEY BOWES, INC.	000	3/24/2022	80.74	.00
99253	2004	QUADIENT, INC.	000	3/24/2022	82.53	.00
99254	3479	QUINONES, SARAH	000	3/24/2022	106.71	.00
99255	260	RAPPAHANNOCK ELECTRIC	000	3/24/2022	6,143.00	.00
99256	3449	RED WINGS BUSINESS ADVANT	000	3/24/2022	297.48	.00
99257	205	REGION TEN COMMUN SERVICE	000	3/24/2022	26,503.00	.00
99258	3220	RICHMOND FORD, LLC	000	3/24/2022	797.95	.00
99259	303	RICOH USA	000	3/24/2022	258.24	.00
99260	268	ROBERTS OXYGEN CO., INC.	000	3/24/2022	1,249.58	.00
99261	3510	ROBO'S DETAIL SUPPLIES, I	000	3/24/2022	213.00	.00
99262	33	RUCKERSVILLE VOL FIRE CO	000	3/24/2022	42,500.00	.00
99263	2998	RYAN FUNERAL HOME	000	3/24/2022	906.63	.00
99264	965	SEGRA	000	3/24/2022	40.38	.00
99265	1608	SHEEHY FORD	000	3/24/2022	61,878.15	.00
99266	50	SHELTER FOR HELP IN	000	3/24/2022	765.00	.00
99267	75	SKYLINE CAP	000	3/24/2022	10,591.75	.00
99268	2690	SNOW FARM, LLC	000	3/24/2022	11,969.75	.00
99269	2841	SOUTHEAST ENERGY, INC.	000	3/24/2022	600.00	.00
99270	109	STANARDSVILLE VOL FIRE CO	000	3/24/2022	42,500.00	.00
99271	2939	STAPLES CREDIT PLAN	000	3/24/2022	534.59	.00
99272	751	T&N PRINTING	000	3/24/2022	135.00	.00
99273	3456	TACTICALGEAR.COM	000	3/24/2022	80.90	.00
99274	139	TECH OF SHENANDOAH	000	3/24/2022	163.72	.00
99275	148	THOMAS JEFFERSON EMS	000	3/24/2022	2,106.25	.00
99276	152	THOMAS JEFFERSON PLANNING	000	3/24/2022	5,646.25	.00
99277	2818	TOMMY'S AUTO GLASS	000	3/24/2022	675.00	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
99278	2616	TRANSUNION RISK AND	000	3/24/2022	168.00	.00
99279	3406	TREASURER'S ASSOCIATION O	000	3/24/2022	150.00	.00
99280	3343	TRUCK & EQUIPMENT-MACLEAS	000	3/24/2022	2,600.00	.00
99281	1033	U.S. POSTMASTER	000	3/24/2022	198.00	.00
99282	3266	UNITED BANKCARD CENTER	000	3/24/2022	13,018.93	.00
99283	2633	UNITED STATES POSTAL SVC	000	3/24/2022	2,000.00	.00
99284	2533	UVA HOSPITAL PHARMACY	000	3/24/2022	106.82	.00
99285	1414	VEDA	000	3/24/2022	150.00	.00
99286	2273	VERIZON WIRELESS	000	3/24/2022	1,274.77	.00
99287	1745	VIRGINIA STATE POLICE	000	3/24/2022	120.00	.00
99288	939	XEROX CORPORATION	000	3/24/2022	617.96	.00
99289	3427	XEROX FINANCIAL SERVICES	000	3/24/2022	737.84	.00
99290	2706	XPRESS COPY & GRAPHICS	000	3/24/2022	884.19	.00
99291	2535	YOUR SAFETY COMPANY	000	3/24/2022	101.00	.00
99292	3177	4IMPRINT, INC.	000	3/24/2022	348.18	.00
CLASS TOTAL					1,141,861.41	.00
ACH TOTAL					.00	
CHECK TOTAL					1,141,861.41	
EPY TOTAL					.00	
FINAL TOTAL					1,141,861.41	.00

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

THE TOTAL 1,141,861.41- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
DATE  
  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
MARK B. TAYLOR  
  
\_\_\_\_\_  
STEPHANIE A. DEAL