

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
99324	1141	ALLIED PORTABLE TOILETS	000	4/08/2022	171.60	.00
99325	2924	ANICIRA VETERINARY CENTER	000	4/08/2022	1,070.00	.00
99326	999999	ANTHEM HEALTH KEEPERS	000	4/08/2022	96.36	.00
99327	307	BAI MUNICIPAL SOFTWARE	000	4/08/2022	15,133.00	.00
99328	999999	BALLARD, BARBARA	000	4/08/2022	90.00	.00
99329	304	BLUE RIDGE HEALTH DISTRIC	000	4/08/2022	68,305.50	.00
99330	3112	BOONE, BASIL	000	4/08/2022	72.00	.00
99331	541	BORDERS, STEPHEN	000	4/08/2022	15.00	.00
99332	2306	BOUND TREE MEDICAL, LLC	000	4/08/2022	3,290.38	.00
99333	999999	BRYANT, MEGHAN	000	4/08/2022	60.00	.00
99334	3511	BURROWS-SHREWSBURY, NANCY	000	4/08/2022	106.96	.00
99335	3514	CANDLEWOOD SUITES	000	4/08/2022	4,008.92	.00
99336	579	CDW GOVERNMENT INC.	000	4/08/2022	349.65	.00
99337	584	CENTRAL VIRGINIA	000	4/08/2022	676.60	.00
99338	3454	CENTRAL VIRGINIA	000	4/08/2022	750.00	.00
99339	2380	CENTURYLINK	000	4/08/2022	4,255.15	.00
99340	3200	CENTURYLINK	000	4/08/2022	375.00	.00
99341	62	CHARLOTTESVILLE OFFICE	000	4/08/2022	70.00	.00
99342	445	CHARLOTTESVILLE WRECKER	000	4/08/2022	80.00	.00
99343	953	CINTAS CORPORATION	000	4/08/2022	614.18	.00
99344	2984	CINTAS CORPORATION	000	4/08/2022	58.72	.00
99345	3382	CITY OF CHARLOTTESVILLE	000	4/08/2022	1,209.00	.00
99346	76	CLEAR COMMUNICATIONS, INC	000	4/08/2022	4,161.41	.00
99347	3392	COLONY TIRE	000	4/08/2022	4,156.16	.00
99348	3021	COMCAST COMMUNICATIONS	000	4/08/2022	526.43	.00
99349	86	COUNTY OF GREENE	000	4/08/2022	1,070.80	.00
99350	1684	CROVATO PRODUCTS	000	4/08/2022	3,200.00	.00
99351	3492	CRW PARTS INC.	000	4/08/2022	639.18	.00
99352	60	CRYSTAL SPRINGS	000	4/08/2022	20.36	.00
99353	1911	CULBERTSON, ROBERTA ANN	000	4/08/2022	47.97	.00
99354	3115	DAILY PROGRESS-ADVERTISE	000	4/08/2022	2,302.97	.00
99355	3178	DEAL & LACHENEY P.C.	000	4/08/2022	5,666.66	.00
99356	3467	DUNIVAN, DONNA	000	4/08/2022	73.92	.00

99357	3142	ELAVON	000	4/08/2022	37.59	.00
99358	2954	ELECTION SERVICES ONLINE	000	4/08/2022	490.00	.00
99359	629	EMANUEL TIRE OF VIRGINIA	000	4/08/2022	1,500.00	.00
99360	2488	EMS MANAGEMENT &	000	4/08/2022	2,175.07	.00
99361	3462	ESTEP, KEVIN	000	4/08/2022	15.00	.00
99362	650	EVIDENT	000	4/08/2022	226.15	.00
99363	3130	FIRST RESPONSE FIRST AID	000	4/08/2022	61.75	.00
99364	134	FISHER AUTO PARTS	000	4/08/2022	16.99	.00
99365	999999	FREY, CAROLYN	000	4/08/2022	90.00	.00
99366	2827	GAMMA, DIANA	000	4/08/2022	159.75	.00
99367	3446	GIG STRATEGIC	000	4/08/2022	500.00	.00
99368	3384	GREENE COMMONS GROUP, INC	000	4/08/2022	10,000.00	.00
99369	3126	HERITAGE-CRYSTAL CLEAN	000	4/08/2022	256.14	.00
99370	501	HIGHWAY MOTORS	000	4/08/2022	1,156.46	.00
99371	501	HIGHWAY MOTORS	000	4/08/2022	580.16	.00
99372	2465	IBM CORPORATION	000	4/08/2022	906.90	.00
99373	554	JAMES MADISON BUILDING &	000	4/08/2022	60.00	.00
99374	2977	JAMES RIVER SOLUTIONS	000	4/08/2022	26,718.15	.00
99375	3486	JMJ WORKPLACE INTERIORS	000	4/08/2022	7,529.00	.00

AP100B 4/08/2022 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2022/04 PAGE 2

TIME-14:17:32

Check Date - 4/08/2022

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
99376	3425	JUST TECH, LLC	000	4/08/2022	129.28	.00
99377	3493	K CHAPMAN & SONS ELECTRIC	000	4/08/2022	867.60	.00
99378	1004	KINGMOR SUPPLY	000	4/08/2022	7,294.81	.00
99379	34	LAMB'S HOME IMPROVEMENT	000	4/08/2022	825.00	.00
99380	2919	LEWIS-FOWLER, JENNIFER	000	4/08/2022	2,588.94	.00
99381	2257	M & M SERVICES	000	4/08/2022	45.00	.00
99382	911	MILLER'S OFFICE PRODUCTS	000	4/08/2022	170.86	.00
99383	3104	MISSION CRITICAL PARTNERS	000	4/08/2022	671.18	.00
99384	3090	MITSUBISHI ELECTRIC POWER	000	4/08/2022	1,706.25	.00
99385	1291	MUNICODE	000	4/08/2022	900.00	.00
99386	2722	NAPA AUTO PARTS	000	4/08/2022	125.03	.00
99387	2722	NAPA AUTO PARTS	000	4/08/2022	86.92	.00
99388	3515	O'REGAN, BRIAN C	000	4/08/2022	166.10	.00
99389	1711	OFFICE DEPOT	000	4/08/2022	476.30	.00

99390	1134	ORANGE FAMILY PHYSICIANS	000	4/08/2022	416.00	.00
99391	2285	ORANGE MOTOR SPECIALTY	000	4/08/2022	182.37	.00
99392	225	PARTS AND MORE, INC	000	4/08/2022	631.53	.00
99393	2275	PAYNE'S TOWING AND RECOVE	000	4/08/2022	525.00	.00
99394	2676	PENN CARE	000	4/08/2022	878.75	.00
99395	2358	PIONEER ATHLETICS	000	4/08/2022	927.76	.00
99396	421	QUILL CORPORATION	000	4/08/2022	32.48	.00
99397	3369	RANDY'S HARDWARE, INC.	000	4/08/2022	17.98	.00
99398	256	RAPIDAN SERVICE AUTHORITY	000	4/08/2022	923.60	.00
99399	2135	RAPPAHANNOCK ELECTRIC	000	4/08/2022	4,998.29	.00
99400	2135	RAPPAHANNOCK ELECTRIC	000	4/08/2022	3,595.36	.00
99401	2135	RAPPAHANNOCK ELECTRIC	000	4/08/2022	184.97	.00
99402	3220	RICHMOND FORD, LLC	000	4/08/2022	1,025.95	.00
99403	268	ROBERTS OXYGEN CO., INC.	000	4/08/2022	1,193.99	.00
99404	380	SAMUELS, KRYSTAL	000	4/08/2022	69.60	.00
99405	3335	SANSIO	000	4/08/2022	312.50	.00
99406	965	SEGRA	000	4/08/2022	40.38	.00
99407	1583	SNAP-ON TOOLS	000	4/08/2022	736.40	.00
99408	1289	SNOW, ADAM	000	4/08/2022	15.00	.00
99409	2624	STONER ENTERPRISES	000	4/08/2022	46.43	.00
99410	718	SUNBELT RENTALS, INC.	000	4/08/2022	3,009.65	.00
99411	111	SUPPLY ROOM COMPANIES	000	4/08/2022	320.80	.00
99412	3456	TACTICALGEAR.COM	000	4/08/2022	445.78	.00
99413	3320	THOMSON REUTERS - WEST	000	4/08/2022	26.00	.00
99414	596	TOWN OF STANARDSVILLE	000	4/08/2022	7,269.45	.00
99415	168	TREASURER OF VIRGINIA	000	4/08/2022	3,711.73	.00
99416	3516	TURCK, BEBORAH J	000	4/08/2022	132.21	.00
99417	2174	ULINE	000	4/08/2022	152.33	.00
99418	1471	UNIVERSITY OF VIRGINIA	000	4/08/2022	80.00	.00
99419	2533	UVA HOSPITAL PHARMACY	000	4/08/2022	274.45	.00
99420	2141	VIRGINIA DEPT OF HOUSING&	000	4/08/2022	969.47	.00
99421	2294	VIRGINIA POWER MOTOR	000	4/08/2022	118.29	.00
99422	30	VIRGINIA SHERIFF'S ASSN.	000	4/08/2022	25.00	.00
99423	1745	VIRGINIA STATE POLICE	000	4/08/2022	120.00	.00
99424	2583	WEB WEAVING & CONSULTING	000	4/08/2022	30.00	.00
99425	1800	WOOLFORD, ERIC	000	4/08/2022	15.00	.00
99426	939	XEROX CORPORATION	000	4/08/2022	399.39	.00
99427	3427	XEROX FINANCIAL SERVICES	000	4/08/2022	433.78	.00

TIME-14:17:32

Check Date - 4/08/2022

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
99428	2706	XPRESS COPY & GRAPHICS	000	4/08/2022	355.00	.00
99429	2535	YOUR SAFETY COMPANY	000	4/08/2022	291.00	.00
99430	1241	ZIPPRINT	000	4/08/2022	114.09	.00
CLASS TOTAL					226,304.02	.00
ACH TOTAL					.00	
CHECK TOTAL					226,304.02	
EPY TOTAL					.00	
FINAL TOTAL					226,304.02	.00

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

THE TOTAL 226,304.02- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

MARK B. TAYLOR

STEPHANIE A. DEAL