

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
91578	2924	ANICIRA VETERINARY CENTER	000	9/10/2019	163.00	.00
91579	2952	APPLIED MAINTENANCE	000	9/10/2019	300.00	.00
91580	2845	AUTO ZONE	000	9/10/2019	6.49	.00
91581	2356	AUTOMATED OFFICE SYSTEMS	000	9/10/2019	250.10	.00
91582	2822	AYLOR'S GARAGE & TOWING	000	9/10/2019	437.50	.00
91583	307	BAI MUNICIPAL SOFTWARE	000	9/10/2019	7,140.00	.00
91584	3240	BGS HOMES	000	9/10/2019	100.00	.00
91585	2852	BLUE CLOUD STUDIO	000	9/10/2019	95.00	.00
91586	541	BORDERS, STEPHEN	000	9/10/2019	15.00	.00
91587	2133	BOTKINROSE, PLC	000	9/10/2019	4,954.18	.00
91588	3	BUSINESS CARD	000	9/10/2019	6,680.30	.00
91589	3235	BUSY BEE NEW CONSTRUCTION	000	9/10/2019	3,696.00	.00
91590	2733	C&M COMMUNICATION CABLING	000	9/10/2019	139.00	.00
91591	2380	CENTURYLINK	000	9/10/2019	329.05	.00
91592	3189	CERTIFIED LABORATORIES	000	9/10/2019	1,248.50	.00
91593	2718	CHEN, MILTON	000	9/10/2019	72.22	.00
91594	953	CINTAS CORPORATION	000	9/10/2019	152.29	.00
91595	3103	CITY ELECTRIC SUPPLY CO.	000	9/10/2019	475.95	.00
91596	3164	COLONIAL WEBB	000	9/10/2019	547.53	.00
91597	3262	COLONY TIRE CORP #35	000	9/10/2019	3,900.37	.00
91598	3196	COMCAST	000	9/10/2019	800.00	.00
91599	3021	COMCAST COMMUNICATIONS	000	9/10/2019	250.05	.00
91600	3227	CORNETT, CHRIS	000	9/10/2019	15.00	.00
91601	334	COUNTY OF ALBEMARLE	000	9/10/2019	17,430.25	.00
91602	60	CRYSTAL SPRINGS	000	9/10/2019	50.48	.00
91603	3144	D & D UNIQUE PAINTING	000	9/10/2019	5,500.00	.00
91604	3178	DEAL & LACHENEY P.C.	000	9/10/2019	5,666.66	.00
91605	104	DEPARTMENT OF MOTOR	000	9/10/2019	2,450.00	.00
91606	3241	DINKY'S LAWCARE	000	9/10/2019	1,950.00	.00
91607	2015	DODSON GLASS & MIRROR INC	000	9/10/2019	520.00	.00
91608	3142	ELAVON	000	9/10/2019	12.56	.00
91609	629	EMANUEL TIRE OF VIRGINIA	000	9/10/2019	816.00	.00
91610	134	FISHER AUTO PARTS	000	9/10/2019	7.04	.00

91611	2827	GAMMA, DIANA	000	9/10/2019	57.42	.00
91612	999999	GIBBS SHAWN BENJAMIN	000	9/10/2019	.59	.00
91613	3158	GIBSON, DENISE	000	9/10/2019	34.95	.00
91614	999999	GRAY AMANDA KATHERINE	000	9/10/2019	25.00	.00
91615	1635	GREENE COUNTY CHAMBER OF	000	9/10/2019	10.00	.00
91616	2778	GRESHAM, MARK	000	9/10/2019	31.91	.00
91617	1899	HATHAWAY	000	9/10/2019	1,714.54	.00
91618	999999	HERRING CASEY NICOLE	000	9/10/2019	16.40	.00
91619	999999	HESS, DANIELLE	000	9/10/2019	55.00	.00
91620	501	HIGHWAY MOTORS	000	9/10/2019	2,186.23	.00
91621	501	HIGHWAY MOTORS	000	9/10/2019	222.31	.00
91622	999999	HONDA LEASE TRUST/HVT INC	000	9/10/2019	695.06	.00
91623	3062	HVAC SERVICES OF VIRGINIA	000	9/10/2019	718.00	.00
91624	554	JAMES MADISON BUILDING &	000	9/10/2019	30.00	.00
91625	2977	JAMES RIVER SOLUTIONS	000	9/10/2019	32,185.83	.00
91626	184	JIM PRICE CHEVROLET	000	9/10/2019	176.61	.00
91627	3264	JOHNSON, DEKOTA	000	9/10/2019	40.35	.00
91628	1004	KINGMOR SUPPLY	000	9/10/2019	963.80	.00
91629	3185	KNIGHTINGALE, JEFF	000	9/10/2019	450.00	.00

AP100B 9/10/2019 COUNTY OF GREENE

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Check Date - 9/10/2019

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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91630	2470	KOMATSU FINANCIAL	000	9/10/2019	2,698.64	.00
91631	259	KUSTOM SIGNALS, INC.	000	9/10/2019	415.65	.00
91632	34	LAMB'S HOME IMPROVEMENT	000	9/10/2019	825.00	.00
91633	2382	LEAKE, BARRY	000	9/10/2019	100.00	.00
91634	740	LEXISNEXIS RISK SOLUTIONS	000	9/10/2019	100.00	.00
91635	1104	LOWE'S	000	9/10/2019	18.99	.00
91636	965	LUMOS NETWORKS	000	9/10/2019	31.25	.00
91637	1846	MATTHEW BENDER & CO., INC	000	9/10/2019	65.28	.00
91638	999999	MILLER DAWN LA'SHAWN	000	9/10/2019	.67	.00
91639	2846	MORRIS, RICK	000	9/10/2019	15.00	.00
91640	2722	NAPA AUTO PARTS	000	9/10/2019	690.18	.00
91641	2722	NAPA AUTO PARTS	000	9/10/2019	128.76	.00
91642	1711	OFFICE DEPOT	000	9/10/2019	212.55	.00
91643	225	PARTS AND MORE, INC	000	9/10/2019	108.77	.00

91644	999999	PENNYMAC LOAN SERVICES LL	000	9/10/2019	1,257.06	.00
91645	232	PETTY CASH (SS SMITH)	000	9/10/2019	44.51	.00
91646	2396	PJ NETWORKS	000	9/10/2019	200.00	.00
91647	367	PRINTECH, INC.	000	9/10/2019	1,126.10	.00
91648	728	QUARLES ENERGY SERVICES	000	9/10/2019	650.00	.00
91649	256	RAPIDAN SERVICE AUTHORITY	000	9/10/2019	983.72	.00
91650	2135	RAPPAHANNOCK ELECTRIC	000	9/10/2019	6,102.31	.00
91651	2135	RAPPAHANNOCK ELECTRIC	000	9/10/2019	5,657.35	.00
91652	3220	RICHMOND FORD, LLC	000	9/10/2019	2,239.84	.00
91653	3220	RICHMOND FORD, LLC	000	9/10/2019	762.56	.00
91654	1976	RISH EQUIPMENT COMPANY	000	9/10/2019	149.80	.00
91655	1361	SECURITAS ELECTRONIC	000	9/10/2019	144.72	.00
91656	1583	SNAP-ON TOOLS	000	9/10/2019	149.50	.00
91657	1289	SNOW, ADAM	000	9/10/2019	15.00	.00
91658	2841	SOUTHEAST ENERGY, INC.	000	9/10/2019	845.39	.00
91659	2624	STONER ENTERPRISES	000	9/10/2019	46.43	.00
91660	111	SUPPLY ROOM COMPANIES	000	9/10/2019	200.67	.00
91661	751	T&N PRINTING	000	9/10/2019	3.00	.00
91662	999999	THE HILLMAN GROUP INC	000	9/10/2019	101.70	.00
91663	2018	TIME DISPOSAL	000	9/10/2019	550.00	.00
91664	2616	TRANSUNION RISK AND	000	9/10/2019	95.70	.00
91665	168	TREASURER OF VIRGINIA	000	9/10/2019	3,563.32	.00
91666	1751	TREASURER OF VIRGINIA	000	9/10/2019	20.00	.00
91667	1783	TREASURER OF VIRGINIA	000	9/10/2019	756.00	.00
91668	1163	TRUCK PRO	000	9/10/2019	76.36	.00
91669	1471	UNIVERSITY OF VIRGINIA	000	9/10/2019	500.00	.00
91670	1414	VEDA	000	9/10/2019	350.00	.00
91671	24	VIRGINIA LINEN SERVICE	000	9/10/2019	276.14	.00
91672	768	W W ASSOCIATES INC	000	9/10/2019	107,565.00	.00
91673	2708	WESTERN BRANCH DIESEL	000	9/10/2019	154.05	.00
91674	1800	WOOLFORD, ERIC	000	9/10/2019	15.00	.00
91675	999999	WYANT JAMES A	000	9/10/2019	173.11	.00
91676	939	XEROX CORPORATION	000	9/10/2019	285.30	.00
91677	2484	YOST, ALAN	000	9/10/2019	58.00	.00
		CLASS TOTAL			246,312.90	.00
		ACH TOTAL			.00	.00
		CHECK TOTAL			246,312.90	.00
		EPY TOTAL			.00	.00

FINAL TOTAL

246,312.90

.00

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

THE TOTAL 246,312.90- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL