

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
91796	2717	ABC EXTINGUISHERS	000	10/11/2019	2,955.68	.00
91797	1516	ADVANCE AUTO PARTS	000	10/11/2019	11.02	.00
91798	1141	ALLIED PORTABLE TOILETS	000	10/11/2019	165.00	.00
91799	2924	ANICIRA VETERINARY CENTER	000	10/11/2019	483.00	.00
91800	2356	AUTOMATED OFFICE SYSTEMS	000	10/11/2019	268.59	.00
91801	3121	BACK WOODS PEST	000	10/11/2019	125.00	.00
91802	999999	BOODOO JESSE COREY SIMON	000	10/11/2019	15.96	.00
91803	541	BORDERS, STEPHEN	000	10/11/2019	15.00	.00
91804	1252	BSN SPORTS	000	10/11/2019	165.00	.00
91805	3	BUSINESS CARD	000	10/11/2019	1,091.84	.00
91806	3235	BUSY BEE NEW CONSTRUCTION	000	10/11/2019	5,544.00	.00
91807	2733	C&M COMMUNICATION CABLING	000	10/11/2019	89.00	.00
91808	2896	CENTRAL DIESEL	000	10/11/2019	1,873.53	.00
91809	584	CENTRAL VIRGINIA	000	10/11/2019	925.00	.00
91810	2380	CENTURYLINK	000	10/11/2019	3,843.09	.00
91811	340	CHAMELEON SILK SCREEN CO.	000	10/11/2019	178.00	.00
91812	953	CINTAS CORPORATION	000	10/11/2019	349.44	.00
91813	3103	CITY ELECTRIC SUPPLY CO.	000	10/11/2019	250.77	.00
91814	76	CLEAR COMMUNICATIONS, INC	000	10/11/2019	7,334.00	.00
91815	3262	COLONY TIRE CORP #35	000	10/11/2019	2,832.46	.00
91816	3021	COMCAST COMMUNICATIONS	000	10/11/2019	117.80	.00
91817	2322	COMPUTER PROJECTS OF	000	10/11/2019	720.00	.00
91818	334	COUNTY OF ALBEMARLE	000	10/11/2019	17,430.25	.00
91819	60	CRYSTAL SPRINGS	000	10/11/2019	30.02	.00
91820	3178	DEAL & LACHENEY P.C.	000	10/11/2019	5,666.66	.00
91821	104	DEPARTMENT OF MOTOR	000	10/11/2019	4,275.00	.00
91822	3241	DINKY'S LAWN CARE	000	10/11/2019	1,125.00	.00
91823	650	EVIDENT	000	10/11/2019	198.41	.00
91824	2870	GALLS, LLC	000	10/11/2019	94.49	.00
91825	2827	GAMMA, DIANA	000	10/11/2019	128.76	.00
91826	999999	HALLAHAN, MICHAEL	000	10/11/2019	120.00	.00
91827	1899	HATHAWAY	000	10/11/2019	1,240.81	.00
91828	501	HIGHWAY MOTORS	000	10/11/2019	675.44	.00

91829	3062	HVAC SERVICES OF VIRGINIA	000	10/11/2019	5,955.00	.00
91830	3156	INTERCEPT YOUTH SERVICES,	000	10/11/2019	426.75	.00
91831	2039	J & P AUTOMOTIVE	000	10/11/2019	74.95	.00
91832	2947	J. D. POWER & ASSOC.	000	10/11/2019	60.00	.00
91833	554	JAMES MADISON BUILDING &	000	10/11/2019	45.00	.00
91834	2977	JAMES RIVER SOLUTIONS	000	10/11/2019	32,005.92	.00
91835	184	JIM PRICE CHEVROLET	000	10/11/2019	594.88	.00
91836	3264	JOHNSON, DEKOTA	000	10/11/2019	146.93	.00
91837	2372	JONES AUTO PARTS, INC.	000	10/11/2019	63.54	.00
91838	1004	KINGMOR SUPPLY	000	10/11/2019	1,426.52	.00
91839	2470	KOMATSU FINANCIAL	000	10/11/2019	2,698.64	.00
91840	34	LAMB'S HOME IMPROVEMENT	000	10/11/2019	825.00	.00
91841	2284	LANGUAGE LINE SERVICES	000	10/11/2019	61.04	.00
91842	2970	LARRY SEEKFORD TOWEL	000	10/11/2019	50.00	.00
91843	2919	LEWIS-FOWLER, JENNIFER	000	10/11/2019	451.91	.00
91844	740	LEXISNEXIS RISK SOLUTIONS	000	10/11/2019	50.00	.00
91845	965	LUMOS NETWORKS	000	10/11/2019	31.25	.00
91846	1093	M&M SERV/SALVAGE YARD INC	000	10/11/2019	25.00	.00
91847	999999	MAGIC BRUSH CUSTOM PAINTI	000	10/11/2019	2,876.26	.00

AP100B 10/11/2019 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2019/10 PAGE 2

TIME- 8:23:23

Check Date - 10/11/2019

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
91848	999999	MELLENDEZ JR ANTONIO MANZA	000	10/11/2019	642.56	.00
91849	911	MILLER'S OFFICE PRODUCTS	000	10/11/2019	122.97	.00
91850	2846	MORRIS, RICK	000	10/11/2019	15.00	.00
91851	2722	NAPA AUTO PARTS	000	10/11/2019	281.67	.00
91852	2645	NEOPOST USA, INC.	000	10/11/2019	78.60	.00
91853	3270	NICHOLSON, AMY	000	10/11/2019	660.00	.00
91854	999999	NISSLEY, TIM	000	10/11/2019	200.00	.00
91855	1711	OFFICE DEPOT	000	10/11/2019	742.48	.00
91856	2285	ORANGE MOTOR SPECIALTY	000	10/11/2019	86.42	.00
91857	225	PARTS AND MORE, INC	000	10/11/2019	276.54	.00
91858	3269	PRO REFLECTIONS	000	10/11/2019	150.00	.00
91859	728	QUARLES ENERGY SERVICES	000	10/11/2019	851.05	.00
91860	421	QUILL CORPORATION	000	10/11/2019	55.55	.00
91861	3201	R M ENTERPRISE	000	10/11/2019	500.00	.00

91862	256	RAPIDAN SERVICE AUTHORITY	000	10/11/2019	988.93	.00
91863	2135	RAPPAHANNOCK ELECTRIC	000	10/11/2019	5,785.80	.00
91864	2135	RAPPAHANNOCK ELECTRIC	000	10/11/2019	5,010.16	.00
91865	3220	RICHMOND FORD, LLC	000	10/11/2019	574.76	.00
91866	2889	SAF-GARD SAFETY SHOE CO.	000	10/11/2019	859.94	.00
91867	3267	SCHMITT, KAITLYN	000	10/11/2019	167.30	.00
91868	1583	SNAP-ON TOOLS	000	10/11/2019	95.00	.00
91869	1289	SNOW, ADAM	000	10/11/2019	15.00	.00
91870	2624	STONER ENTERPRISES	000	10/11/2019	46.43	.00
91871	718	SUNBELT RENTALS, INC.	000	10/11/2019	3,362.53	.00
91872	111	SUPPLY ROOM COMPANIES	000	10/11/2019	318.71	.00
91873	2986	SYN-TECH SYSTEMS, INC.	000	10/11/2019	116.75	.00
91874	2018	TIME DISPOSAL	000	10/11/2019	550.00	.00
91875	596	TOWN OF STANARDSVILLE	000	10/11/2019	5,462.94	.00
91876	2616	TRANSUNION RISK AND	000	10/11/2019	87.40	.00
91877	168	TREASURER OF VIRGINIA	000	10/11/2019	3,547.79	.00
91878	497	TREASURER OF VIRGINIA	000	10/11/2019	1,178.98	.00
91879	114	TRUCK ENTERPRISES INC	000	10/11/2019	157.65	.00
91880	1163	TRUCK PRO	000	10/11/2019	152.72	.00
91881	2174	ULINE	000	10/11/2019	188.73	.00
91882	3266	UNITED BANKCARD CENTER	000	10/11/2019	4,973.31	.00
91883	2260	UVA MEDIC V/ALS TRANSPORT	000	10/11/2019	70,756.02	.00
91884	9	VIRGINIA DEPARTMENT OF TH	000	10/11/2019	1,205.00	.00
91885	30	VIRGINIA SHERIFF'S ASSN.	000	10/11/2019	1,027.50	.00
91886	2824	VSC FIRE & SECURITY, INC.	000	10/11/2019	300.00	.00
91887	2583	WEB WEAVING & CONSULTING	000	10/11/2019	30.00	.00
91888	1800	WOOLFORD, ERIC	000	10/11/2019	15.00	.00
91889	939	XEROX CORPORATION	000	10/11/2019	1,097.91	.00
91890	2484	YOST, ALAN	000	10/11/2019	313.24	.00
		CLASS TOTAL			221,254.95	.00
		ACH TOTAL			.00	
		CHECK TOTAL			221,254.95	
		EPY TOTAL			.00	
		FINAL TOTAL			221,254.95	.00

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

THE TOTAL 221,254.95- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

MARK B. TAYLOR

STEPHANIE A. DEAL