

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
92676	2717	ABC EXTINGUISHERS	000	1/24/2020	368.92	.00
92677	1466	ACE COLLISION CENTER	000	1/24/2020	5,861.50	.00
92678	1516	ADVANCE AUTO PARTS	000	1/24/2020	84.62	.00
92679	3052	ALBEMARLE LOCK & SAFE	000	1/24/2020	544.00	.00
92680	2924	ANICIRA VETERINARY CENTER	000	1/24/2020	771.00	.00
92681	2845	AUTO ZONE	000	1/24/2020	164.72	.00
92682	2845	AUTO ZONE	000	1/24/2020	245.62	.00
92683	2822	AYLOR'S GARAGE & TOWING	000	1/24/2020	200.00	.00
92684	2106	BLOSSMAN GAS, INC.	000	1/24/2020	1,513.47	.00
92685	3076	BORK, CHRIS	000	1/24/2020	15.00	.00
92686	2133	BOTKINROSE, PLC	000	1/24/2020	4,772.23	.00
92687	25	BROWN'S LOCK AND SAFE	000	1/24/2020	35.00	.00
92688	3235	BUSY BEE NEW CONSTRUCTION	000	1/24/2020	3,696.00	.00
92689	856	CAPITAL ELECTRIC	000	1/24/2020	30.99	.00
92690	584	CENTRAL VIRGINIA	000	1/24/2020	414.00	.00
92691	2380	CENTURYLINK	000	1/24/2020	3,901.92	.00
92692	340	CHAMELEON SILK SCREEN CO.	000	1/24/2020	98.50	.00
92693	464	CHARLOTTESVILLE/ALBEMARLE	000	1/24/2020	222.52	.00
92694	2718	CHEN, MILTON	000	1/24/2020	100.00	.00
92695	953	CINTAS CORPORATION	000	1/24/2020	425.57	.00
92696	1071	CNA SURETY	000	1/24/2020	200.00	.00
92697	3262	COLONY TIRE CORP #35	000	1/24/2020	365.36	.00
92698	77	COLUMBIA GAS	000	1/24/2020	714.94	.00
92699	3021	COMCAST COMMUNICATIONS	000	1/24/2020	592.20	.00
92700	999999	CORELOGIC CENTRALIZED REF	000	1/24/2020	1,494.04	.00
92701	334	COUNTY OF ALBEMARLE	000	1/24/2020	12,703.00	.00
92702	60	CRYSTAL SPRINGS	000	1/24/2020	40.10	.00
92703	3115	DAILY PROGRESS-ADVERTISE	000	1/24/2020	559.00	.00
92704	999999	DAVIS, LORI C.	000	1/24/2020	30.00	.00
92705	3241	DINKY'S LAWCARE	000	1/24/2020	450.00	.00
92706	999999	DONLON, MICHAEL	000	1/24/2020	30.00	.00
92707	2488	EMS MANAGEMENT &	000	1/24/2020	2,286.51	.00
92708	2623	ENVIRONMENTAL SYSTEMS	000	1/24/2020	400.00	.00

92709	3285	ESCREEN, INC.	000	1/24/2020	250.00	.00
92710	134	FISHER AUTO PARTS	000	1/24/2020	193.58	.00
92711	2870	GALLS, LLC	000	1/24/2020	702.81	.00
92712	2002	GLOBALSTAR USA	000	1/24/2020	91.51	.00
92713	183	GREAT VALU	000	1/24/2020	218.25	.00
92714	1763	HASTY AWARDS	000	1/24/2020	670.57	.00
92715	501	HIGHWAY MOTORS	000	1/24/2020	615.43	.00
92716	3051	HURT & PROFFITT INC	000	1/24/2020	884.58	.00
92717	1838	J.Z. SIGNS	000	1/24/2020	176.35	.00
92718	887	JEFFERSON LAND & REALTY	000	1/24/2020	2,750.00	.00
92719	184	JIM PRICE CHEVROLET	000	1/24/2020	272.18	.00
92720	2372	JONES AUTO PARTS, INC.	000	1/24/2020	107.98	.00
92721	2865	JR'S TIRE CENTER, INC.	000	1/24/2020	1,809.00	.00
92722	1004	KINGMOR SUPPLY	000	1/24/2020	1,031.67	.00
92723	259	KUSTOM SIGNALS, INC.	000	1/24/2020	181.05	.00
92724	2970	LARRY SEEKFORD TOWEL	000	1/24/2020	50.00	.00
92725	2919	LEWIS-FOWLER, JENNIFER	000	1/24/2020	71.92	.00
92726	1104	LOWE'S	000	1/24/2020	1,244.96	.00
92727	1104	LOWE'S	000	1/24/2020	6.64	.00

AP100B 1/24/2020 COUNTY OF GREENE

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TIME- 8:47:16

Check Date - 1/24/2020

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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92728	2829	MEDEXPRESS URGENT CARE	000	1/24/2020	359.00	.00
92729	911	MILLER'S OFFICE PRODUCTS	000	1/24/2020	129.93	.00
92730	2722	NAPA AUTO PARTS	000	1/24/2020	572.28	.00
92731	999999	NILT INC AS TRUSTEE FOR N	000	1/24/2020	588.36	.00
92732	1711	OFFICE DEPOT	000	1/24/2020	650.47	.00
92733	225	PARTS AND MORE, INC	000	1/24/2020	108.77	.00
92734	1977	PAYNE'S TRUCKING, LLC	000	1/24/2020	49,480.20	.00
92735	232	PETTY CASH (SS SMITH)	000	1/24/2020	44.98	.00
92736	246	PITNEY BOWES	000	1/24/2020	214.32	.00
92737	303	RICOH USA	000	1/24/2020	234.23	.00
92738	999999	ROHRMEIER-RAMAGE MEGAN	000	1/24/2020	44.63	.00
92739	33	RUCKERSVILLE VOL FIRE CO	000	1/24/2020	115,000.00	.00
92740	413	RWA MACHINING & WELDING	000	1/24/2020	40.00	.00
92741	1038	SAFETY-KLEEN	000	1/24/2020	302.31	.00

92742	2690	SNOW FARM, LLC	000	1/24/2020	11,969.75	.00
92743	2841	SOUTHEAST ENERGY, INC.	000	1/24/2020	175.80	.00
92744	999999	STUCKEY DANIEL ALBERT	000	1/24/2020	881.26	.00
92745	111	SUPPLY ROOM COMPANIES	000	1/24/2020	149.64	.00
92746	2018	TIME DISPOSAL	000	1/24/2020	1,100.00	.00
92747	1526	TREASURER, VIRGINIA TECH	000	1/24/2020	12,733.09	.00
92748	1163	TRUCK PRO	000	1/24/2020	48.40	.00
92749	2770	U. S. CELLULAR	000	1/24/2020	112.01	.00
92750	1033	U.S. POSTMASTER	000	1/24/2020	102.00	.00
92751	2174	ULINE	000	1/24/2020	1,243.42	.00
92752	2533	UVA HOSPITAL PHARMACY	000	1/24/2020	169.64	.00
92753	2260	UVA MEDIC V/ALS TRANSPORT	000	1/24/2020	92,360.84	.00
92754	2273	VERIZON WIRELESS	000	1/24/2020	133.41	.00
92755	38	VIRGINIA EMPLOYMENT COMM	000	1/24/2020	97.81	.00
92756	2824	VSC FIRE & SECURITY, INC.	000	1/24/2020	150.00	.00
92757	768	W W ASSOCIATES INC	000	1/24/2020	27,130.00	.00
92758	1271	WASTE MANAGEMENT	000	1/24/2020	53,230.20	.00
92759	2583	WEB WEAVING & CONSULTING	000	1/24/2020	30.00	.00
92760	999999	WETHERALL GLEN	000	1/24/2020	20.00	.00
92761	939	XEROX CORPORATION	000	1/24/2020	2,332.87	.00
92762	939	XEROX CORPORATION	000	1/24/2020	112.01	.00
		CLASS TOTAL			426,710.84	.00
		ACH TOTAL			.00	
		CHECK TOTAL			426,710.84	
		EPY TOTAL			.00	
		FINAL TOTAL			426,710.84	.00

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

THE TOTAL 426,710.84- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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DATE

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MARK B. TAYLOR

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DATE

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STEPHANIE A. DEAL