

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
93842	3065	ABC CHECK PRINTING	000	5/21/2020	156.24	.00
93843	1141	ALLIED PORTABLE TOILETS	000	5/21/2020	165.00	.00
93844	2924	ANICIRA VETERINARY CENTER	000	5/21/2020	206.00	.00
93845	2852	BLUE CLOUD STUDIO	000	5/21/2020	165.00	.00
93846	2060	BMS DIRECT	000	5/21/2020	150.00	.00
93847	25	BROWN'S LOCK AND SAFE	000	5/21/2020	35.00	.00
93848	3235	BUSY BEE NEW CONSTRUCTION	000	5/21/2020	4,346.00	.00
93849	39	C. W. WARTHEN	000	5/21/2020	14.50	.00
93850	2733	C&M COMMUNICATION CABLING	000	5/21/2020	1,027.00	.00
93851	3308	CARLTON GROUP, INC.	000	5/21/2020	4,898.26	.00
93852	3045	CARPENTER, NICOLE	000	5/21/2020	51.26	.00
93853	2380	CENTURYLINK	000	5/21/2020	4,632.28	.00
93854	953	CINTAS CORPORATION	000	5/21/2020	361.45	.00
93855	76	CLEAR COMMUNICATIONS, INC	000	5/21/2020	3,575.35	.00
93856	77	COLUMBIA GAS	000	5/21/2020	292.48	.00
93857	3196	COMCAST	000	5/21/2020	800.00	.00
93858	3021	COMCAST COMMUNICATIONS	000	5/21/2020	293.64	.00
93859	334	COUNTY OF ALBEMARLE	000	5/21/2020	12,703.00	.00
93860	60	CRYSTAL SPRINGS	000	5/21/2020	59.83	.00
93861	3115	DAILY PROGRESS-ADVERTISE	000	5/21/2020	1,698.00	.00
93862	999999	DAVIS, JENNIFER	000	5/21/2020	65.00	.00
93863	3178	DEAL & LACHENEY P.C.	000	5/21/2020	5,666.66	.00
93864	3241	DINKY'S LAWN CARE	000	5/21/2020	1,065.00	.00
93865	2015	DODSON GLASS & MIRROR INC	000	5/21/2020	220.00	.00
93866	2488	EMS MANAGEMENT &	000	5/21/2020	1,389.44	.00
93867	134	FISHER AUTO PARTS	000	5/21/2020	182.91	.00
93868	492	GENERATOR SERVICE CO., INC	000	5/21/2020	2,167.03	.00
93869	183	GREAT VALU	000	5/21/2020	31.00	.00
93870	308	GREENE COUNTY CLERK OF CO	000	5/21/2020	10.00	.00
93871	1208	HAGAN, COLIN JOHN, DVM	000	5/21/2020	15.00	.00
93872	699	HEAVY DUTY BUS PARTS, INC	000	5/21/2020	1,539.77	.00
93873	501	HIGHWAY MOTORS	000	5/21/2020	283.32	.00
93874	3051	HURT & PROFFITT INC	000	5/21/2020	884.58	.00

93875	2039	J & P AUTOMOTIVE	000	5/21/2020	74.95	.00
93876	887	JEFFERSON LAND & REALTY	000	5/21/2020	2,750.00	.00
93877	1004	KINGMOR SUPPLY	000	5/21/2020	40.20	.00
93878	2812	LOWES BUSINESS ACCT/GEGRB	000	5/21/2020	185.62	.00
93879	2669	MEADOR, MELISSA	000	5/21/2020	26.47	.00
93880	2829	MEDEXPRESS URGENT CARE	000	5/21/2020	154.00	.00
93881	911	MILLER'S OFFICE PRODUCTS	000	5/21/2020	56.56	.00
93882	2722	NAPA AUTO PARTS	000	5/21/2020	205.26	.00
93883	1711	OFFICE DEPOT	000	5/21/2020	735.72	.00
93884	2275	PAYNE'S TOWING AND RECOVE	000	5/21/2020	150.00	.00
93885	1977	PAYNE'S TRUCKING, LLC	000	5/21/2020	60,143.04	.00
93886	3127	PENDLETON-QUINONES, SARAH	000	5/21/2020	54.63	.00
93887	245	PITNEY BOWES, INC.	000	5/21/2020	84.99	.00
93888	890	PRECISION TANK SERVICE	000	5/21/2020	250.00	.00
93889	728	QUARLES ENERGY SERVICES	000	5/21/2020	1,059.58	.00
93890	3220	RICHMOND FORD, LLC	000	5/21/2020	284.97	.00
93891	303	RICOH USA	000	5/21/2020	234.23	.00
93892	1656	RUCKERSVILLE ANIMAL	000	5/21/2020	65.25	.00
93893	41	SAM'S CLUB	000	5/21/2020	632.57	.00

AP100B 5/21/2020 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2020/05 PAGE 2

TIME- 8:39:34

Check Date - 5/21/2020

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
93894	2690	SNOW FARM, LLC	000	5/21/2020	11,969.75	.00
93895	718	SUNBELT RENTALS, INC.	000	5/21/2020	3,291.65	.00
93896	111	SUPPLY ROOM COMPANIES	000	5/21/2020	340.92	.00
93897	1163	TRUCK PRO	000	5/21/2020	406.45	.00
93898	2770	U. S. CELLULAR	000	5/21/2020	143.14	.00
93899	3266	UNITED BANKCARD CENTER	000	5/21/2020	10,600.77	.00
93900	2273	VERIZON WIRELESS	000	5/21/2020	138.39	.00
93901	2043	VIRGINIA NUTRIENT CREDIT	000	5/21/2020	625.00	.00
93902	768	W W ASSOCIATES INC	000	5/21/2020	1,790.00	.00
93903	939	XEROX CORPORATION	000	5/21/2020	1,335.14	.00
CLASS TOTAL					146,979.25	.00

AP100B 5/21/2020 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2020/05 PAGE 3

TIME- 8:39:34

Check Date - 5/21/2020

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
93904	999999	DAVIS, JENNIFER	001	5/21/2020	115.00	.00
93905	308	GREENE COUNTY CLERK OF CO	001	5/21/2020	10.00	.00
		CLASS TOTAL			125.00	.00
		ACH TOTAL			.00	
		CHECK TOTAL			147,104.25	
		EPY TOTAL			.00	
		FINAL TOTAL			147,104.25	.00

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

THE TOTAL 147,104.25- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
MARK B. TAYLOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
STEPHANIE A. DEAL