

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94184	1516	ADVANCE AUTO PARTS	000	7/13/2020	12.86	.00
94185	3302	ADVANTAGE AIR	000	7/13/2020	522.50	.00
94186	2720	ATLANTIC TACTICAL	000	7/13/2020	10,589.60	.00
94187	2356	AUTOMATED OFFICE SYSTEMS	000	7/13/2020	239.53	.00
94188	3121	BACK WOODS PEST	000	7/13/2020	200.00	.00
94189	3235	BUSY BEE NEW CONSTRUCTION	000	7/13/2020	5,544.00	.00
94190	39	C. W. WARTHEN	000	7/13/2020	18.50	.00
94191	2733	C&M COMMUNICATION CABLING	000	7/13/2020	987.93	.00
94192	2380	CENTURYLINK	000	7/13/2020	308.71	.00
94193	3200	CENTURYLINK	000	7/13/2020	300.00	.00
94194	953	CINTAS CORPORATION	000	7/13/2020	676.62	.00
94195	76	CLEAR COMMUNICATIONS, INC	000	7/13/2020	1,151.92	.00
94196	2084	DIGITAL ALLY, INC.	000	7/13/2020	116.00	.00
94197	3241	DINKY'S LAWN CARE	000	7/13/2020	1,125.00	.00
94198	2015	DODSON GLASS & MIRROR INC	000	7/13/2020	2,586.32	.00
94199	123	DYKE VOLUNTEER FIRE CO.	000	7/13/2020	21,896.66	.00
94200	3142	ELAVON	000	7/13/2020	31.47	.00
94201	2488	EMS MANAGEMENT &	000	7/13/2020	3,516.44	.00
94202	134	FISHER AUTO PARTS	000	7/13/2020	88.57	.00
94203	2870	GALLS, LLC	000	7/13/2020	1,277.20	.00
94204	1899	HATHAWAY	000	7/13/2020	1,097.87	.00
94205	3126	HERITAGE-CRYSTAL CLEAN	000	7/13/2020	178.65	.00
94206	501	HIGHWAY MOTORS	000	7/13/2020	212.49	.00
94207	2039	J & P AUTOMOTIVE	000	7/13/2020	226.18	.00
94208	2977	JAMES RIVER SOLUTIONS	000	7/13/2020	29,973.60	.00
94209	3316	JAUNT	000	7/13/2020	15,696.00	.00
94210	184	JIM PRICE CHEVROLET	000	7/13/2020	345.93	.00
94211	2598	KK'S PRINTING &	000	7/13/2020	60.00	.00
94212	2017	KNIGHT, AMBER	000	7/13/2020	379.00	.00
94213	2284	LANGUAGE LINE SERVICES	000	7/13/2020	89.88	.00
94214	2919	LEWIS-FOWLER, JENNIFER	000	7/13/2020	857.85	.00
94215	2722	NAPA AUTO PARTS	000	7/13/2020	645.52	.00
94216	2722	NAPA AUTO PARTS	000	7/13/2020	5.97	.00

94217	1711	OFFICE DEPOT	000	7/13/2020	181.62	.00
94218	2285	ORANGE MOTOR SPECIALTY	000	7/13/2020	154.37	.00
94219	310	PERFORMANCE SIGNS	000	7/13/2020	175.00	.00
94220	232	PETTY CASH (SS SMITH)	000	7/13/2020	7.78	.00
94221	2396	PJ NETWORKS	000	7/13/2020	1,765.98	.00
94222	728	QUARLES ENERGY SERVICES	000	7/13/2020	1,108.52	.00
94223	256	RAPIDAN SERVICE AUTHORITY	000	7/13/2020	1,407.82	.00
94224	2135	RAPPAHANNOCK ELECTRIC	000	7/13/2020	4,709.27	.00
94225	2135	RAPPAHANNOCK ELECTRIC	000	7/13/2020	3,757.87	.00
94226	2058	RATZLAFF, DANIEL	000	7/13/2020	90.00	.00
94227	3220	RICHMOND FORD, LLC	000	7/13/2020	1,118.08	.00
94228	33	RUCKERSVILLE VOL FIRE CO	000	7/13/2020	21,896.67	.00
94229	2825	SAFETY-KLEEN SYSTEMS, INC	000	7/13/2020	302.00	.00
94230	965	SEGRA	000	7/13/2020	31.25	.00
94231	99	SOUTHERN POLICE EQUIPMENT	000	7/13/2020	764.89	.00
94232	109	STANARDSVILLE VOL FIRE CO	000	7/13/2020	21,896.67	.00
94233	2624	STONER ENTERPRISES	000	7/13/2020	46.43	.00
94234	111	SUPPLY ROOM COMPANIES	000	7/13/2020	195.28	.00
94235	751	T&N PRINTING	000	7/13/2020	8.40	.00

AP100B 7/09/2020 COUNTY OF GREENE

A/P CHECK REGISTER

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Check Date - 7/13/2020

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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94236	1287	THE SOURCING GROUP LLC	000	7/13/2020	122.45	.00
94237	2616	TRANSUNION RISK AND	000	7/13/2020	158.70	.00
94238	627	TREASURER OF VIRGINIA	000	7/13/2020	530.00	.00
94239	822	TREASURER OF VIRGNIA	000	7/13/2020	1,130.60	.00
94240	3046	TRUAX PATIENT SERVICES	000	7/13/2020	2,250.00	.00
94241	3266	UNITED BANKCARD CENTER	000	7/13/2020	3,511.28	.00
94242	2533	UVA HOSPITAL PHARMACY	000	7/13/2020	331.14	.00
94243	768	W W ASSOCIATES INC	000	7/13/2020	1,070.00	.00
94244	2583	WEB WEAVING & CONSULTING	000	7/13/2020	45.00	.00
94245	939	XEROX CORPORATION	000	7/13/2020	442.76	.00
94246	1241	ZIPPRINT	000	7/13/2020	778.17	.00
		CLASS TOTAL			170,946.77	.00
		ACH TOTAL			.00	
		CHECK TOTAL			170,946.77	

EPY TOTAL .00

FINAL TOTAL 170,946.77 .00

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

THE TOTAL 170,946.77- 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