

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
94911	3302	ADVANTAGE AIR	000	10/23/2020	2,728.00	.00
94912	3052	ALBEMARLE LOCK & SAFE	000	10/23/2020	135.00	.00
94913	1284	ALSTAT, KATHY	000	10/23/2020	273.70	.00
94914	1560	AMERICAN TOWER CORP	000	10/23/2020	1,979.95	.00
94915	2924	ANICIRA VETERINARY CENTER	000	10/23/2020	715.00	.00
94916	3074	ART GUILD OF GREENE	000	10/23/2020	200.00	.00
94917	3235	BUSY BEE NEW CONSTRUCTION	000	10/23/2020	3,696.00	.00
94918	39	C. W. WARTHEN	000	10/23/2020	57.53	.00
94919	2733	C&M COMMUNICATION CABLING	000	10/23/2020	11,685.00	.00
94920	2380	CENTURYLINK	000	10/23/2020	4,048.42	.00
94921	953	CINTAS CORPORATION	000	10/23/2020	151.12	.00
94922	76	CLEAR COMMUNICATIONS, INC	000	10/23/2020	2,849.74	.00
94923	77	COLUMBIA GAS	000	10/23/2020	121.87	.00
94924	3021	COMCAST COMMUNICATIONS	000	10/23/2020	293.64	.00
94925	2322	COMPUTER PROJECTS OF	000	10/23/2020	720.00	.00
94926	999999	CORELOGIC REAL ESTATE	000	10/23/2020	1,454.68	.00
94927	90	CREATIVE PRESS	000	10/23/2020	324.00	.00
94928	1684	CROVATO PRODUCTS	000	10/23/2020	113.64	.00
94929	60	CRYSTAL SPRINGS	000	10/23/2020	50.77	.00
94930	3241	DINKY'S LAWN CARE	000	10/23/2020	1,680.00	.00
94931	2015	DODSON GLASS & MIRROR INC	000	10/23/2020	715.46	.00
94932	999999	ECHARD, GARY W. SR.	000	10/23/2020	20.00	.00
94933	2488	EMS MANAGEMENT &	000	10/23/2020	2,117.05	.00
94934	999999	GAMMA, JOSEPH	000	10/23/2020	47.47	.00
94935	2002	GLOBALSTAR USA	000	10/23/2020	94.38	.00
94936	999999	GORBEA, SUSAN	000	10/23/2020	214.28	.00
94937	2589	GREENE HILLS CLUB	000	10/23/2020	4,471.00	.00
94938	501	HIGHWAY MOTORS	000	10/23/2020	42.36	.00
94939	3051	HURT & PROFFITT INC	000	10/23/2020	884.58	.00
94940	2039	J & P AUTOMOTIVE	000	10/23/2020	307.30	.00
94941	1838	J.Z. SIGNS	000	10/23/2020	125.09	.00
94942	3338	K & S PORTA JOHNS, INC.	000	10/23/2020	250.00	.00
94943	1004	KINGMOR SUPPLY	000	10/23/2020	1,171.41	.00

94944	999999	KOCH, LINDA	000	10/23/2020	100.00	.00
94945	2919	LEWIS-FOWLER, JENNIFER	000	10/23/2020	311.26	.00
94946	3352	LOUISA COUNTY IDA	000	10/23/2020	750.00	.00
94947	1104	LOWE'S	000	10/23/2020	584.15	.00
94948	318	MCI A VERIZON COMPANY	000	10/23/2020	5.90	.00
94949	3230	MEADOWS, TRENT	000	10/23/2020	22.74	.00
94950	911	MILLER'S OFFICE PRODUCTS	000	10/23/2020	112.10	.00
94951	3104	MISSION CRITICAL PARTNERS	000	10/23/2020	4,852.16	.00
94952	999999	MUTUAL OF OMAHA	000	10/23/2020	96.36	.00
94953	2722	NAPA AUTO PARTS	000	10/23/2020	132.19	.00
94954	1711	OFFICE DEPOT	000	10/23/2020	338.60	.00
94955	1711	OFFICE DEPOT	000	10/23/2020	67.01	.00
94956	1977	PAYNE'S TRUCKING, LLC	000	10/23/2020	71,837.52	.00
94957	245	PITNEY BOWES, INC.	000	10/23/2020	113.04	.00
94958	3201	R M ENTERPRISE	000	10/23/2020	200.00	.00
94959	3220	RICHMOND FORD, LLC	000	10/23/2020	1,025.06	.00
94960	303	RICOH USA	000	10/23/2020	245.94	.00
94961	1656	RUCKERSVILLE ANIMAL	000	10/23/2020	259.80	.00
94962	41	SAM'S CLUB	000	10/23/2020	78.56	.00

AP100B 10/23/2020 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2020/10 PAGE 2

TIME-13:53:40

Check Date - 10/23/2020

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
94963	71	SHIRLEY'S UNIFORMS	000	10/23/2020	16.00	.00
94964	2690	SNOW FARM, LLC	000	10/23/2020	11,969.75	.00
94965	2624	STONER ENTERPRISES	000	10/23/2020	3.32	.00
94966	111	SUPPLY ROOM COMPANIES	000	10/23/2020	82.71	.00
94967	3320	THOMSON REUTERS - WEST	000	10/23/2020	101.32	.00
94968	2018	TIME DISPOSAL	000	10/23/2020	620.00	.00
94969	497	TREASURER OF VIRGINIA	000	10/23/2020	3,547.22	.00
94970	1367	TREASURER OF VIRGINIA	000	10/23/2020	1,512.00	.00
94971	1526	TREASURER, VIRGINIA TECH	000	10/23/2020	13,046.86	.00
94972	2174	ULINE	000	10/23/2020	547.90	.00
94973	3266	UNITED BANKCARD CENTER	000	10/23/2020	12,332.88	.00
94974	1471	UNIVERSITY OF VIRGINIA	000	10/23/2020	100.00	.00
94975	2682	UNIVERSITY TIRE	000	10/23/2020	705.62	.00
94976	2662	UPBEAT, INC.	000	10/23/2020	902.72	.00

94977	2533	UVA HOSPITAL PHARMACY	000	10/23/2020	199.78	.00
94978	2260	UVA MEDIC V/ALS TRANSPORT	000	10/23/2020	129,366.42	.00
94979	999999	VAN CLIEF, CYNDRA	000	10/23/2020	120.00	.00
94980	1414	VEDA	000	10/23/2020	250.00	.00
94981	2273	VERIZON WIRELESS	000	10/23/2020	109.26	.00
94982	1409	VESA	000	10/23/2020	110.00	.00
94983	2010	VETSS	000	10/23/2020	521.42	.00
94984	24	VIRGINIA LINEN SERVICE	000	10/23/2020	29.00	.00
94985	1745	VIRGINIA STATE POLICE	000	10/23/2020	270.00	.00
94986	768	W W ASSOCIATES INC	000	10/23/2020	1,050.00	.00
94987	1271	WM CORPORATE SERVICES, IN	000	10/23/2020	71,364.68	.00
94988	939	XEROX CORPORATION	000	10/23/2020	1,509.72	.00
94989	2484	YOST, ALAN	000	10/23/2020	107.46	.00
94990	1241	ZIPPRINT	000	10/23/2020	669.22	.00
		CLASS TOTAL			376,036.09	.00
		ACH TOTAL			.00	
		CHECK TOTAL			376,036.09	
		EPY TOTAL			.00	
		FINAL TOTAL			376,036.09	.00

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

THE TOTAL 376,036.09- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL