

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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95566	1466	ACE COLLISION CENTER	000	1/25/2021	2,706.31	.00
95567	3381	ACID REMAP LLC	000	1/25/2021	750.00	.00
95568	3302	ADVANTAGE AIR	000	1/25/2021	95.00	.00
95569	2924	ANICIRA VETERINARY CENTER	000	1/25/2021	279.00	.00
95570	1427	BIG L TIRE	000	1/25/2021	1,296.60	.00
95571	2106	BLOSSMAN GAS, INC.	000	1/25/2021	1,848.56	.00
95572	2306	BOUND TREE MEDICAL, LLC	000	1/25/2021	1,105.04	.00
95573	3235	BUSY BEE NEW CONSTRUCTION	000	1/25/2021	5,544.00	.00
95574	39	C. W. WARTHEN	000	1/25/2021	68.32	.00
95575	2380	CENTURYLINK	000	1/25/2021	1,195.79	.00
95576	953	CINTAS CORPORATION	000	1/25/2021	150.64	.00
95577	3382	CITY OF CHARLOTTESVILLE	000	1/25/2021	1,209.00	.00
95578	3262	COLONY TIRE CORP #35	000	1/25/2021	1,708.80	.00
95579	77	COLUMBIA GAS	000	1/25/2021	813.00	.00
95580	3021	COMCAST COMMUNICATIONS	000	1/25/2021	353.97	.00
95581	999999	COTTON KEVIN LAVELLE	000	1/25/2021	44.73	.00
95582	60	CRYSTAL SPRINGS	000	1/25/2021	7.30	.00
95583	2458	DEAL, STEPHANIE	000	1/25/2021	23.13	.00
95584	104	DEPARTMENT OF MOTOR	000	1/25/2021	3,900.00	.00
95585	2238	DOLI/BOILER SAFETY	000	1/25/2021	20.00	.00
95586	506	DOLLAR GENERAL CORP	000	1/25/2021	4.25	.00
95587	999999	DOWDY, FRANCES G.	000	1/25/2021	30.00	.00
95588	3216	EMERGENCY TRAINING	000	1/25/2021	40.00	.00
95589	2488	EMS MANAGEMENT &	000	1/25/2021	1,901.18	.00
95590	1736	FIRE & SAFETY EQUIPMENT C	000	1/25/2021	2,920.80	.00
95591	999999	FORBES, MERDITH S.	000	1/25/2021	30.00	.00
95592	2870	GALLS, LLC	000	1/25/2021	310.98	.00
95593	2002	GLOBALSTAR USA	000	1/25/2021	95.85	.00
95594	183	GREAT VALU	000	1/25/2021	50.93	.00
95595	1635	GREENE COUNTY CHAMBER OF	000	1/25/2021	130.00	.00
95596	1208	HAGAN, COLIN JOHN, DVM	000	1/25/2021	76.50	.00
95597	501	HIGHWAY MOTORS	000	1/25/2021	268.17	.00
95598	3358	HILDEBRAND, DANIELLE	000	1/25/2021	146.31	.00

95599	999999	HOOKER, LUZ C.	000	1/25/2021	30.00	.00
95600	2039	J & P AUTOMOTIVE	000	1/25/2021	222.35	.00
95601	3338	K & S PORTA JOHNS, INC.	000	1/25/2021	250.00	.00
95602	1004	KINGMOR SUPPLY	000	1/25/2021	781.06	.00
95603	1004	KINGMOR SUPPLY	000	1/25/2021	73.35	.00
95604	2598	KK'S PRINTING &	000	1/25/2021	105.00	.00
95605	2970	LARRY SEEKFORD TOWEL	000	1/25/2021	50.00	.00
95606	999999	LAYMAN, AMANDA R.	000	1/25/2021	30.00	.00
95607	1104	LOWE'S	000	1/25/2021	139.12	.00
95608	3380	MATCO TOOLS	000	1/25/2021	33.64	.00
95609	2829	MEDEXPRESS URGENT CARE	000	1/25/2021	136.00	.00
95610	911	MILLER'S OFFICE PRODUCTS	000	1/25/2021	262.05	.00
95611	1711	OFFICE DEPOT	000	1/25/2021	297.39	.00
95612	2285	ORANGE MOTOR SPECIALTY	000	1/25/2021	21.34	.00
95613	3376	ORKIN	000	1/25/2021	44.00	.00
95614	232	PETTY CASH (SS SMITH)	000	1/25/2021	51.45	.00
95615	999999	POWELL, STUART M.	000	1/25/2021	30.00	.00
95616	1326	PT ARMOR, INC.	000	1/25/2021	3,203.00	.00
95617	421	QUILL CORPORATION	000	1/25/2021	78.40	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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95618	3369	RANDY'S HARDWARE, INC.	000	1/25/2021	14.27	.00
95619	256	RAPIDAN SERVICE AUTHORITY	000	1/25/2021	41.56	.00
95620	2135	RAPPAHANNOCK ELECTRIC	000	1/25/2021	5,314.13	.00
95621	2135	RAPPAHANNOCK ELECTRIC	000	1/25/2021	4,335.20	.00
95622	2135	RAPPAHANNOCK ELECTRIC	000	1/25/2021	474.48	.00
95623	303	RICOH USA	000	1/25/2021	245.94	.00
95624	1976	RISH EQUIPMENT COMPANY	000	1/25/2021	3,605.12	.00
95625	268	ROBERTS OXYGEN CO., INC.	000	1/25/2021	1,024.40	.00
95626	1583	SNAP-ON TOOLS	000	1/25/2021	36.25	.00
95627	2690	SNOW FARM, LLC	000	1/25/2021	11,969.75	.00
95628	999999	SOSA GUZMAN FRANCIS ELIU	000	1/25/2021	287.00	.00
95629	2841	SOUTHEAST ENERGY, INC.	000	1/25/2021	243.00	.00
95630	2939	STAPLES CREDIT PLAN	000	1/25/2021	528.94	.00
95631	2624	STONER ENTERPRISES	000	1/25/2021	15.21	.00

95632	111	SUPPLY ROOM COMPANIES	000	1/25/2021	187.86	.00
95633	3320	THOMSON REUTERS - WEST	000	1/25/2021	101.32	.00
95634	159	TIGER FUEL COMPANY	000	1/25/2021	57.01	.00
95635	2018	TIME DISPOSAL	000	1/25/2021	70.00	.00
95636	3266	UNITED BANKCARD CENTER	000	1/25/2021	21,126.89	.00
95637	3266	UNITED BANKCARD CENTER	000	1/25/2021	3,351.34	.00
95638	2682	UNIVERSITY TIRE	000	1/25/2021	2,156.09	.00
95639	2533	UVA HOSPITAL PHARMACY	000	1/25/2021	134.20	.00
95640	2273	VERIZON WIRELESS	000	1/25/2021	109.38	.00
95641	999999	WILLIAMS JOVAN LEE	000	1/25/2021	519.28	.00
95642	939	XEROX CORPORATION	000	1/25/2021	426.93	.00
95643	2706	XPRESS COPY & GRAPHICS	000	1/25/2021	225.25	.00
95644	2535	YOUR SAFETY COMPANY	000	1/25/2021	356.00	.00
CLASS TOTAL					91,919.11	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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95645	60	CRYSTAL SPRINGS	001	1/25/2021	62.85	.00
CLASS TOTAL					62.85	.00
ACH TOTAL					.00	
CHECK TOTAL					91,981.96	
EPY TOTAL					.00	
FINAL TOTAL					91,981.96	.00

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

THE TOTAL 91,981.96- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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DATE

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MARK B. TAYLOR

\_\_\_\_\_  
DATE

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STEPHANIE A. DEAL