

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
95783	3302	ADVANTAGE AIR	000	2/25/2021	10,655.00	.00
95784	999999	ALIRE ADREAN ALBERT	000	2/25/2021	451.15	.00
95785	999999	ANDEREGG DEREK	000	2/25/2021	806.61	.00
95786	2924	ANICIRA VETERINARY CENTER	000	2/25/2021	572.00	.00
95787	999999	ANTHEM HEALTHKEEPERS	000	2/25/2021	123.57	.00
95788	2106	BLOSSMAN GAS, INC.	000	2/25/2021	2,579.26	.00
95789	2852	BLUE CLOUD STUDIO	000	2/25/2021	110.00	.00
95790	3235	BUSY BEE NEW CONSTRUCTION	000	2/25/2021	1,848.00	.00
95791	2733	C&M COMMUNICATION CABLING	000	2/25/2021	17.99	.00
95792	584	CENTRAL VIRGINIA	000	2/25/2021	848.00	.00
95793	2380	CENTURYLINK	000	2/25/2021	3,660.62	.00
95794	62	CHARLOTTESVILLE OFFICE	000	2/25/2021	225.00	.00
95795	953	CINTAS CORPORATION	000	2/25/2021	317.31	.00
95796	3262	COLONY TIRE CORP #35	000	2/25/2021	1,827.32	.00
95797	77	COLUMBIA GAS	000	2/25/2021	878.68	.00
95798	3021	COMCAST COMMUNICATIONS	000	2/25/2021	288.29	.00
95799	86	COUNTY OF GREENE	000	2/25/2021	4,303.96	.00
95800	60	CRYSTAL SPRINGS	000	2/25/2021	62.95	.00
95801	104	DEPARTMENT OF MOTOR	000	2/25/2021	4,475.00	.00
95802	2084	DIGITAL ALLY, INC.	000	2/25/2021	2,355.00	.00
95803	134	FISHER AUTO PARTS	000	2/25/2021	44.00	.00
95804	2870	GALLS, LLC	000	2/25/2021	35.70	.00
95805	492	GENERATOR SERVICE CO., INC	000	2/25/2021	469.99	.00
95806	2002	GLOBALSTAR USA	000	2/25/2021	95.85	.00
95807	501	HIGHWAY MOTORS	000	2/25/2021	1,378.77	.00
95808	3358	HILDEBRAND, DANIELLE	000	2/25/2021	181.43	.00
95809	3051	HURT & PROFFITT INC	000	2/25/2021	884.58	.00
95810	2977	JAMES RIVER SOLUTIONS	000	2/25/2021	29,366.20	.00
95811	184	JIM PRICE CHEVROLET	000	2/25/2021	135.58	.00
95812	3338	K & S PORTA JOHNS, INC.	000	2/25/2021	250.00	.00
95813	999999	KANAVEL, PAMELA L.	000	2/25/2021	30.00	.00
95814	1004	KINGMOR SUPPLY	000	2/25/2021	475.24	.00
95815	2598	KK'S PRINTING &	000	2/25/2021	30.00	.00

95816	3365	MAJOR SECURITY CONSULTING	000	2/25/2021	9,000.00	.00
95817	999999	MAKE IT HOME STAGING & DE	000	2/25/2021	105.00	.00
95818	383	MORRIS, CARL A	000	2/25/2021	57,584.92	.00
95819	2722	NAPA AUTO PARTS	000	2/25/2021	318.69	.00
95820	999999	NAVE, JEFFREY M.	000	2/25/2021	30.00	.00
95821	1711	OFFICE DEPOT	000	2/25/2021	286.73	.00
95822	225	PARTS AND MORE, INC	000	2/25/2021	114.98	.00
95823	1977	PAYNE'S TRUCKING, LLC	000	2/25/2021	70,166.88	.00
95824	3385	PEDIATRIC EMERGENCY STAND	000	2/25/2021	566.50	.00
95825	3147	PROTECH LAWN & LANDSCAPE	000	2/25/2021	7,612.50	.00
95826	999999	PRUITT, BRANDON J.	000	2/25/2021	30.00	.00
95827	3369	RANDY'S HARDWARE, INC.	000	2/25/2021	21.59	.00
95828	1976	RISH EQUIPMENT COMPANY	000	2/25/2021	6,331.43	.00
95829	543	ROACH, DAVID	000	2/25/2021	2,500.00	.00
95830	2690	SNOW FARM, LLC	000	2/25/2021	11,969.75	.00
95831	1289	SNOW, ADAM	000	2/25/2021	100.00	.00
95832	2624	STONER ENTERPRISES	000	2/25/2021	15.21	.00
95833	999999	STRECKFUSS, KURT L.	000	2/25/2021	30.00	.00
95834	111	SUPPLY ROOM COMPANIES	000	2/25/2021	32.82	.00

AP100B 2/24/2021 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2021/02 PAGE 2

TIME-15:25:53

Check Date - 2/25/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
95835	999999	TAYLOR, CHARLIE L.	000	2/25/2021	30.00	.00
95836	3320	THOMSON REUTERS - WEST	000	2/25/2021	101.32	.00
95837	2018	TIME DISPOSAL	000	2/25/2021	665.00	.00
95838	627	TREASURER OF VIRGINIA	000	2/25/2021	4,143.72	.00
95839	1163	TRUCK PRO	000	2/25/2021	318.23	.00
95840	3266	UNITED BANKCARD CENTER	000	2/25/2021	12,287.22	.00
95841	999999	UNITED HEALTHCARE INSURAN	000	2/25/2021	127.45	.00
95842	2533	UVA HOSPITAL PHARMACY	000	2/25/2021	418.58	.00
95843	488	VIRGINIA RECREATION AND	000	2/25/2021	200.00	.00
95844	2824	VSC FIRE & SECURITY, INC.	000	2/25/2021	300.00	.00
95845	939	XEROX CORPORATION	000	2/25/2021	226.45	.00
95846	2535	YOUR SAFETY COMPANY	000	2/25/2021	537.00	.00
		CLASS TOTAL			255,955.02	.00
		ACH TOTAL			.00	

CHECK TOTAL 255,955.02
EPY TOTAL .00
FINAL TOTAL 255,955.02 .00

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

THE TOTAL 255,955.02- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL