

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
95847	3302	ADVANTAGE AIR	000	3/10/2021	65.00	.00
95848	1141	ALLIED PORTABLE TOILETS	000	3/10/2021	165.00	.00
95849	1205	AMERICAN SOLUTIONS FOR	000	3/10/2021	127.42	.00
95850	1560	AMERICAN TOWER CORP	000	3/10/2021	2,078.95	.00
95851	2924	ANICIRA VETERINARY CENTER	000	3/10/2021	286.00	.00
95852	2356	AUTOMATED OFFICE SYSTEMS	000	3/10/2021	249.42	.00
95853	1540	BB&T GOVERNMENTAL FINANCE	000	3/10/2021	40,000.00	.00
95854	999999	BCBS FEP	000	3/10/2021	111.60	.00
95855	3080	BILL'S AUTO REPAIR	000	3/10/2021	225.00	.00
95856	2852	BLUE CLOUD STUDIO	000	3/10/2021	55.00	.00
95857	541	BORDERS, STEPHEN	000	3/10/2021	15.00	.00
95858	2306	BOUND TREE MEDICAL, LLC	000	3/10/2021	2,069.33	.00
95859	25	BROWN'S LOCK AND SAFE	000	3/10/2021	51.24	.00
95860	3235	BUSY BEE NEW CONSTRUCTION	000	3/10/2021	5,544.00	.00
95861	39	C. W. WARTHEN	000	3/10/2021	228.00	.00
95862	2733	C&M COMMUNICATION CABLING	000	3/10/2021	6,739.99	.00
95863	3154	CELLEBRITE, INC.	000	3/10/2021	4,300.00	.00
95864	2115	CENTRAL VIRGINIA REGIONAL	000	3/10/2021	365,756.00	.00
95865	2380	CENTURYLINK	000	3/10/2021	4,117.59	.00
95866	3388	CII SERVICE OF CENTRAL VA	000	3/10/2021	1,220.45	.00
95867	953	CINTAS CORPORATION	000	3/10/2021	397.16	.00
95868	3196	COMCAST	000	3/10/2021	800.00	.00
95869	3021	COMCAST COMMUNICATIONS	000	3/10/2021	671.64	.00
95870	334	COUNTY OF ALBEMARLE	000	3/10/2021	16,024.42	.00
95871	1684	CROVATO PRODUCTS	000	3/10/2021	26.22	.00
95872	60	CRYSTAL SPRINGS	000	3/10/2021	109.34	.00
95873	3115	DAILY PROGRESS-ADVERTISE	000	3/10/2021	805.94	.00
95874	3178	DEAL & LACHENEY P.C.	000	3/10/2021	5,666.66	.00
95875	104	DEPARTMENT OF MOTOR	000	3/10/2021	3,350.00	.00
95876	506	DOLLAR GENERAL CORP	000	3/10/2021	62.95	.00
95877	3142	ELAVON	000	3/10/2021	36.76	.00
95878	629	EMANUEL TIRE OF VIRGINIA	000	3/10/2021	975.00	.00
95879	2488	EMS MANAGEMENT &	000	3/10/2021	1,873.95	.00

95880	134	FISHER AUTO PARTS	000	3/10/2021	164.26	.00
95881	999999	FROST CHARLOTTE L	000	3/10/2021	235.78	.00
95882	2870	GALLS, LLC	000	3/10/2021	496.00	.00
95883	3364	GENTRY LOCKE ATTORNEYS	000	3/10/2021	71,961.61	.00
95884	163	GREENE PHARMACY	000	3/10/2021	45.77	.00
95885	1899	HATHAWAY	000	3/10/2021	973.41	.00
95886	3358	HILDEBRAND, DANIELLE	000	3/10/2021	60.55	.00
95887	3051	HURT & PROFFITT INC	000	3/10/2021	884.58	.00
95888	2465	IBM CORPORATION	000	3/10/2021	906.90	.00
95889	1620	ID NETWORKS, INC.	000	3/10/2021	232.00	.00
95890	2977	JAMES RIVER SOLUTIONS	000	3/10/2021	741.70	.00
95891	999999	JSB ENTERPRISES	000	3/10/2021	163.71	.00
95892	34	LAMB'S HOME IMPROVEMENT	000	3/10/2021	825.00	.00
95893	1104	LOWE'S	000	3/10/2021	30.51	.00
95894	270	LUCK STONE CORPORATION	000	3/10/2021	984.56	.00
95895	3387	MACHOVEC	000	3/10/2021	2,962.26	.00
95896	2006	MCCAULEY, NELSON	000	3/10/2021	225.00	.00
95897	318	MCI A VERIZON COMPANY	000	3/10/2021	34.41	.00
95898	3279	MORRIS, JUSTIN	000	3/10/2021	15.00	.00

AP100B 3/09/2021 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2021/03 PAGE 2

TIME-12:20:30

Check Date - 3/10/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
95899	2846	MORRIS, RICK	000	3/10/2021	15.00	.00
95900	3146	MOTOROLA SOLUTIONS	000	3/10/2021	865.00	.00
95901	2722	NAPA AUTO PARTS	000	3/10/2021	408.06	.00
95902	2722	NAPA AUTO PARTS	000	3/10/2021	77.13	.00
95903	2722	NAPA AUTO PARTS	000	3/10/2021	122.58	.00
95904	3143	NATIONAL SHERIFF'S	000	3/10/2021	63.00	.00
95905	1711	OFFICE DEPOT	000	3/10/2021	35.97	.00
95906	2285	ORANGE MOTOR SPECIALTY	000	3/10/2021	5.09	.00
95907	999999	OSMAN JENNIE ADELL	000	3/10/2021	268.25	.00
95908	225	PARTS AND MORE, INC	000	3/10/2021	350.76	.00
95909	3318	PETTY CASH - ALAN YOST	000	3/10/2021	53.35	.00
95910	246	PITNEY BOWES	000	3/10/2021	1,233.24	.00
95911	2396	PJ NETWORKS	000	3/10/2021	225.00	.00
95912	3389	PLUTA, JOHN	000	3/10/2021	750.00	.00

95913	3147	PROTECH LAWN & LANDSCAPE	000	3/10/2021	995.00	.00
95914	421	QUILL CORPORATION	000	3/10/2021	246.93	.00
95915	256	RAPIDAN SERVICE AUTHORITY	000	3/10/2021	943.95	.00
95916	256	RAPIDAN SERVICE AUTHORITY	000	3/10/2021	240.54	.00
95917	2135	RAPPAHANNOCK ELECTRIC	000	3/10/2021	180.52	.00
95918	999999	RECOVERY MASSAGE	000	3/10/2021	10.00	.00
95919	303	RICOH USA	000	3/10/2021	245.94	.00
95920	268	ROBERTS OXYGEN CO., INC.	000	3/10/2021	180.44	.00
95921	2825	SAFETY-KLEEN SYSTEMS, INC	000	3/10/2021	302.00	.00
95922	965	SEGRA	000	3/10/2021	31.25	.00
95923	999999	SENTARA HEALTH PLANS, INC	000	3/10/2021	175.72	.00
95924	3386	SHENANDOAH NATIONAL PARK	000	3/10/2021	60.95	.00
95925	999999	SHIFFLETT IRENE	000	3/10/2021	3.34	.00
95926	71	SHIRLEY'S UNIFORMS	000	3/10/2021	172.20	.00
95927	1289	SNOW, ADAM	000	3/10/2021	15.00	.00
95928	99	SOUTHERN POLICE EQUIPMENT	000	3/10/2021	145.84	.00
95929	109	STANARDSVILLE VOL FIRE CO	000	3/10/2021	2,500.00	.00
95930	2624	STONER ENTERPRISES	000	3/10/2021	46.43	.00
95931	718	SUNBELT RENTALS, INC.	000	3/10/2021	3,006.40	.00
95932	139	TECH OF SHENANDOAH	000	3/10/2021	80.32	.00
95933	999999	TERRACE GREENE APTS	000	3/10/2021	278.51	.00
95934	3320	THOMSON REUTERS - WEST	000	3/10/2021	233.32	.00
95935	2616	TRANSUNION RISK AND	000	3/10/2021	158.40	.00
95936	168	TREASURER OF VIRGINIA	000	3/10/2021	3,652.80	.00
95937	1471	UNIVERSITY OF VIRGINIA	000	3/10/2021	150.00	.00
95938	3276	VAMAC	000	3/10/2021	11.02	.00
95939	999999	VAMAC INC	000	3/10/2021	133.44	.00
95940	1127	VDACS	000	3/10/2021	25.00	.00
95941	1414	VEDA	000	3/10/2021	50.00	.00
95942	2273	VERIZON WIRELESS	000	3/10/2021	109.38	.00
95943	3296	VRAV	000	3/10/2021	200.00	.00
95944	2824	VSC FIRE & SECURITY, INC.	000	3/10/2021	150.00	.00
95945	768	W W ASSOCIATES INC	000	3/10/2021	25,230.00	.00
95946	2583	WEB WEAVING & CONSULTING	000	3/10/2021	30.00	.00
95947	1271	WM CORPORATE SERVICES, IN	000	3/10/2021	63,805.22	.00
95948	1800	WOOLFORD, ERIC	000	3/10/2021	15.00	.00
95949	939	XEROX CORPORATION	000	3/10/2021	1,840.54	.00
95950	939	XEROX CORPORATION	000	3/10/2021	848.43	.00

AP100B 3/09/2021 COUNTY OF GREENE
 ActPd - 2021/03 PAGE 3
 TIME-12:20:30

A/P CHECK REGISTER

Check Date - 3/10/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
95951	2706	XPRESS COPY & GRAPHICS	000	3/10/2021	75.00	.00
95952	1241	ZIPPRINT	000	3/10/2021	399.45	.00
CLASS TOTAL					657,598.75	.00
ACH TOTAL					.00	
CHECK TOTAL					657,598.75	
EPY TOTAL					.00	
FINAL TOTAL					657,598.75	.00

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

THE TOTAL 657,598.75- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 MARK B. TAYLOR

 STEPHANIE A. DEAL