

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
95954	1466	ACE COLLISION CENTER	000	3/25/2021	1,836.11	.00
95955	2924	ANICIRA VETERINARY CENTER	000	3/25/2021	138.00	.00
95956	3283	ATLANTIC EMERGENCY SOLUTI	000	3/25/2021	1,784.96	.00
95957	2822	AYLOR'S GARAGE & TOWING	000	3/25/2021	200.00	.00
95958	3121	BACK WOODS PEST	000	3/25/2021	80.00	.00
95959	999999	BASS, JUSTIN	000	3/25/2021	40.00	.00
95960	999999	BINGLER, HEATHER	000	3/25/2021	50.00	.00
95961	2106	BLOSSMAN GAS, INC.	000	3/25/2021	13.00	.00
95962	2060	BMS DIRECT	000	3/25/2021	9,893.13	.00
95963	2306	BOUND TREE MEDICAL, LLC	000	3/25/2021	2,535.70	.00
95964	1252	BSN SPORTS	000	3/25/2021	65.00	.00
95965	999999	BURTON, CHRISTOPHER	000	3/25/2021	50.00	.00
95966	3235	BUSY BEE NEW CONSTRUCTION	000	3/25/2021	3,696.00	.00
95967	39	C. W. WARTHEN	000	3/25/2021	654.30	.00
95968	2733	C&M COMMUNICATION CABLING	000	3/25/2021	69.99	.00
95969	584	CENTRAL VIRGINIA	000	3/25/2021	393.00	.00
95970	2908	CENTRAL VIRGINIA	000	3/25/2021	2,500.00	.00
95971	2380	CENTURYLINK	000	3/25/2021	2,698.47	.00
95972	953	CINTAS CORPORATION	000	3/25/2021	153.12	.00
95973	77	COLUMBIA GAS	000	3/25/2021	619.46	.00
95974	3021	COMCAST COMMUNICATIONS	000	3/25/2021	448.35	.00
95975	3301	COMMUNITY INVESTMENT COLL	000	3/25/2021	1,875.00	.00
95976	3304	CREATIVE PRODUCT SOURCING	000	3/25/2021	359.76	.00
95977	92	CULPEPER SOIL AND WATER	000	3/25/2021	5,162.75	.00
95978	1066	DAVIS JOHN D	000	3/25/2021	879.00	.00
95979	2227	DOCUMENT DESTRUCTION OF	000	3/25/2021	55.00	.00
95980	123	DYKE VOLUNTEER FIRE CO.	000	3/25/2021	42,500.00	.00
95981	2488	EMS MANAGEMENT &	000	3/25/2021	1,727.29	.00
95982	134	FISHER AUTO PARTS	000	3/25/2021	87.11	.00
95983	999999	FRAUNDORFER, MIRANDA	000	3/25/2021	35.00	.00
95984	2870	GALLS, LLC	000	3/25/2021	119.75	.00
95985	999999	HAGER ASHLEY TYLER	000	3/25/2021	118.34	.00
95986	501	HIGHWAY MOTORS	000	3/25/2021	107.16	.00

95987	3358	HILDEBRAND, DANIELLE	000	3/25/2021	88.95	.00
95988	3051	HURT & PROFFITT INC	000	3/25/2021	884.58	.00
95989	2977	JAMES RIVER SOLUTIONS	000	3/25/2021	14,907.75	.00
95990	3316	JAUNT	000	3/25/2021	15,696.00	.00
95991	185	JEFFERSON AREA BOARD FOR	000	3/25/2021	26,261.50	.00
95992	905	JEFFERSON-MADISON	000	3/25/2021	101,831.75	.00
95993	999999	JOHNSON VAN	000	3/25/2021	59.00	.00
95994	3338	K & S PORTA JOHNS, INC.	000	3/25/2021	250.00	.00
95995	999999	KING, LESLEY	000	3/25/2021	40.00	.00
95996	1004	KINGMOR SUPPLY	000	3/25/2021	220.67	.00
95997	2284	LANGUAGE LINE SERVICES	000	3/25/2021	91.49	.00
95998	2970	LARRY SEEKFORD TOWEL	000	3/25/2021	50.00	.00
95999	1104	LOWE'S	000	3/25/2021	365.51	.00
96000	2019	MADISON-GREENE HUMANE	000	3/25/2021	2,750.00	.00
96001	2835	MALLOY FORD	000	3/25/2021	310.68	.00
96002	999999	MATTRESS FIRM INC	000	3/25/2021	1,099.99	.00
96003	999999	MCCREA EQUIPMENT CO INC	000	3/25/2021	11.74	.00
96004	2829	MEDEXPRESS URGENT CARE	000	3/25/2021	87.00	.00
96005	3104	MISSION CRITICAL PARTNERS	000	3/25/2021	1,556.78	.00

AP100B 3/24/2021 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2021/03 PAGE 2

TIME-12:36:54

Check Date - 3/25/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
96006	999999	MOMENTUM EARTHWORKS LLC	000	3/25/2021	127.12	.00
96007	3279	MORRIS, JUSTIN	000	3/25/2021	45.00	.00
96008	3342	NAFECO	000	3/25/2021	258.48	.00
96009	2722	NAPA AUTO PARTS	000	3/25/2021	517.12	.00
96010	2722	NAPA AUTO PARTS	000	3/25/2021	161.48	.00
96011	504	OAR	000	3/25/2021	2,579.00	.00
96012	1711	OFFICE DEPOT	000	3/25/2021	999.76	.00
96013	225	PARTS AND MORE, INC	000	3/25/2021	159.50	.00
96014	2275	PAYNE'S TOWING AND RECOVE	000	3/25/2021	250.00	.00
96015	1977	PAYNE'S TRUCKING, LLC	000	3/25/2021	64,041.20	.00
96016	2529	PEARSON'S APPRAISAL	000	3/25/2021	5,500.00	.00
96017	3127	PENDLETON-QUINONES, SARAH	000	3/25/2021	177.10	.00
96018	2478	PIEDMONT REGIONAL DENTAL	000	3/25/2021	625.00	.00
96019	241	PIEDMONT VA COMM COLLEGE	000	3/25/2021	10,250.00	.00

96020	3311	QUADIENT FINANCE USA, INC	000	3/25/2021	82.53	.00
96021	728	QUARLES ENERGY SERVICES	000	3/25/2021	1,933.55	.00
96022	2135	RAPPAHANNOCK ELECTRIC	000	3/25/2021	6,531.48	.00
96023	2135	RAPPAHANNOCK ELECTRIC	000	3/25/2021	4,936.22	.00
96024	2135	RAPPAHANNOCK ELECTRIC	000	3/25/2021	41.62	.00
96025	205	REGION TEN COMMUN SERVICE	000	3/25/2021	26,503.00	.00
96026	3220	RICHMOND FORD, LLC	000	3/25/2021	1,583.19	.00
96027	3220	RICHMOND FORD, LLC	000	3/25/2021	2,055.45	.00
96028	3220	RICHMOND FORD, LLC	000	3/25/2021	323.84	.00
96029	268	ROBERTS OXYGEN CO., INC.	000	3/25/2021	1,122.55	.00
96030	1656	RUCKERSVILLE ANIMAL	000	3/25/2021	459.84	.00
96031	33	RUCKERSVILLE VOL FIRE CO	000	3/25/2021	42,500.00	.00
96032	3267	SCHMITT, KAITLYN	000	3/25/2021	13.85	.00
96033	50	SHELTER FOR HELP IN	000	3/25/2021	765.00	.00
96034	999999	SHIFFLETT ELAINE LYNN	000	3/25/2021	171.69	.00
96035	75	SKYLINE CAP	000	3/25/2021	10,591.75	.00
96036	2690	SNOW FARM, LLC	000	3/25/2021	11,969.75	.00
96037	109	STANARDSVILLE VOL FIRE CO	000	3/25/2021	42,500.00	.00
96038	2939	STAPLES CREDIT PLAN	000	3/25/2021	669.56	.00
96039	999999	SWEENEY, EMILY	000	3/25/2021	35.00	.00
96040	751	T&N PRINTING	000	3/25/2021	673.00	.00
96041	148	THOMAS JEFFERSON EMS	000	3/25/2021	2,106.25	.00
96042	152	THOMAS JEFFERSON PLANNING	000	3/25/2021	7,568.00	.00
96043	3320	THOMSON REUTERS - WEST	000	3/25/2021	66.00	.00
96044	2018	TIME DISPOSAL	000	3/25/2021	35.00	.00
96045	3343	TRUCK & EQUIPMENT-MACLEAS	000	3/25/2021	2,000.00	.00
96046	1163	TRUCK PRO	000	3/25/2021	239.39	.00
96047	999999	TRYON, KATE	000	3/25/2021	35.00	.00
96048	1033	U.S. POSTMASTER	000	3/25/2021	166.00	.00
96049	3266	UNITED BANKCARD CENTER	000	3/25/2021	4,783.20	.00
96050	2633	UNITED STATES POSTAL SVC	000	3/25/2021	2,000.00	.00
96051	1471	UNIVERSITY OF VIRGINIA	000	3/25/2021	75.00	.00
96052	2273	VERIZON WIRELESS	000	3/25/2021	287.70	.00
96053	611	VIRGINIA ASSOCIATION OF	000	3/25/2021	1,050.00	.00
96054	939	XEROX CORPORATION	000	3/25/2021	765.45	.00
96055	2484	YOST, ALAN	000	3/25/2021	99.97	.00
96056	2535	YOUR SAFETY COMPANY	000	3/25/2021	356.00	.00
		CLASS TOTAL			510,294.73	.00

AP100B 3/24/2021 COUNTY OF GREENE  
 ActPd - 2021/03 PAGE 3  
 TIME-12:36:54

A/P CHECK REGISTER

Check Date - 3/25/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
96057	1104	LOWE'S	001	3/25/2021	34.75	.00
CLASS TOTAL					34.75	.00

AP100B 3/24/2021 COUNTY OF GREENE  
 ActPd - 2021/03 PAGE 4  
 TIME-12:36:54

A/P CHECK REGISTER

Check Date - 3/25/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
96058	1104	LOWE'S	002	3/25/2021	487.35	.00
CLASS TOTAL					487.35	.00
ACH TOTAL					.00	
CHECK TOTAL					510,816.83	
EPY TOTAL					.00	
FINAL TOTAL					510,816.83	.00

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

THE TOTAL 510,816.83- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 MARK B. TAYLOR

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 STEPHANIE A. DEAL