

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
96459	3052	ALBEMARLE LOCK & SAFE	000	5/21/2021	615.45	.00
96460	1560	AMERICAN TOWER CORP	000	5/21/2021	2,078.95	.00
96461	2924	ANICIRA VETERINARY CENTER	000	5/21/2021	259.00	.00
96462	3283	ATLANTIC EMERGENCY SOLUTI	000	5/21/2021	380.50	.00
96463	2845	AUTO ZONE	000	5/21/2021	71.25	.00
96464	1427	BIG L TIRE	000	5/21/2021	1,306.65	.00
96465	2306	BOUND TREE MEDICAL, LLC	000	5/21/2021	4,583.02	.00
96466	3235	BUSY BEE NEW CONSTRUCTION	000	5/21/2021	1,848.00	.00
96467	584	CENTRAL VIRGINIA	000	5/21/2021	571.00	.00
96468	2380	CENTURYLINK	000	5/21/2021	8,094.77	.00
96469	340	CHAMELEON SILK SCREEN CO.	000	5/21/2021	1,804.25	.00
96470	953	CINTAS CORPORATION	000	5/21/2021	92.65	.00
96471	3398	CLIA LABORATORY PROGRAM	000	5/21/2021	180.00	.00
96472	77	COLUMBIA GAS	000	5/21/2021	217.72	.00
96473	3021	COMCAST COMMUNICATIONS	000	5/21/2021	302.71	.00
96474	60	CRYSTAL SPRINGS	000	5/21/2021	89.54	.00
96475	3115	DAILY PROGRESS-ADVERTISE	000	5/21/2021	2,415.60	.00
96476	3241	DINKY'S LAWN CARE	000	5/21/2021	1,370.00	.00
96477	3397	DIRECTIONAL SIGNING PROGR	000	5/21/2021	900.00	.00
96478	3142	ELAVON	000	5/21/2021	56.41	.00
96479	2488	EMS MANAGEMENT &	000	5/21/2021	1,686.27	.00
96480	3364	GENTRY LOCKE ATTORNEYS	000	5/21/2021	83,952.83	.00
96481	2002	GLOBALSTAR USA	000	5/21/2021	96.35	.00
96482	845	GREENE COUNTY PUBLIC	000	5/21/2021	180.00	.00
96483	3395	GREENE FARM & LIVESTOCK S	000	5/21/2021	2,000.00	.00
96484	1899	HATHAWAY	000	5/21/2021	1,543.20	.00
96485	501	HIGHWAY MOTORS	000	5/21/2021	709.72	.00
96486	3358	HILDEBRAND, DANIELLE	000	5/21/2021	39.01	.00
96487	3051	HURT & PROFFITT INC	000	5/21/2021	884.58	.00
96488	2977	JAMES RIVER SOLUTIONS	000	5/21/2021	4,276.35	.00
96489	1004	KINGMOR SUPPLY	000	5/21/2021	336.68	.00
96490	259	KUSTOM SIGNALS, INC.	000	5/21/2021	76.00	.00
96491	2970	LARRY SEEKFORD TOWEL	000	5/21/2021	50.00	.00

96492	999999	LAWSON, AMY	000	5/21/2021	45.00	.00
96493	1104	LOWE'S	000	5/21/2021	314.94	.00
96494	270	LUCK STONE CORPORATION	000	5/21/2021	610.23	.00
96495	318	MCI A VERIZON COMPANY	000	5/21/2021	16.90	.00
96496	3363	MEB GENERAL CONTRACTORS,	000	5/21/2021	169,230.63	.00
96497	2829	MEDEXPRESS URGENT CARE	000	5/21/2021	146.00	.00
96498	911	MILLER'S OFFICE PRODUCTS	000	5/21/2021	134.20	.00
96499	3104	MISSION CRITICAL PARTNERS	000	5/21/2021	1,555.91	.00
96500	383	MORRIS, CARL A	000	5/21/2021	3,670.00	.00
96501	2722	NAPA AUTO PARTS	000	5/21/2021	528.41	.00
96502	2722	NAPA AUTO PARTS	000	5/21/2021	337.97	.00
96503	2722	NAPA AUTO PARTS	000	5/21/2021	226.99	.00
96504	1711	OFFICE DEPOT	000	5/21/2021	15.78	.00
96505	1134	ORANGE FAMILY PHYSICIANS	000	5/21/2021	115.00	.00
96506	3376	ORKIN	000	5/21/2021	88.00	.00
96507	1977	PAYNE'S TRUCKING, LLC	000	5/21/2021	103,370.85	.00
96508	3127	PENDLETON-QUINONES, SARAH	000	5/21/2021	47.96	.00
96509	310	PERFORMANCE SIGNS	000	5/21/2021	324.00	.00
96510	3369	RANDY'S HARDWARE, INC.	000	5/21/2021	7.47	.00

AP100B 5/21/2021 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2021/05 PAGE 2

TIME-12:59:44

Check Date - 5/21/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
96511	2135	RAPPAHANNOCK ELECTRIC	000	5/21/2021	3,906.60	.00
96512	2135	RAPPAHANNOCK ELECTRIC	000	5/21/2021	3,353.34	.00
96513	2135	RAPPAHANNOCK ELECTRIC	000	5/21/2021	41.62	.00
96514	3220	RICHMOND FORD, LLC	000	5/21/2021	505.64	.00
96515	303	RICOH USA	000	5/21/2021	245.94	.00
96516	268	ROBERTS OXYGEN CO., INC.	000	5/21/2021	906.80	.00
96517	413	RWA MACHINING & WELDING	000	5/21/2021	56.12	.00
96518	2690	SNOW FARM, LLC	000	5/21/2021	11,969.75	.00
96519	109	STANARDSVILLE VOL FIRE CO	000	5/21/2021	2,500.00	.00
96520	2939	STAPLES CREDIT PLAN	000	5/21/2021	1,153.26	.00
96521	2818	TOMMY'S AUTO GLASS	000	5/21/2021	220.00	.00
96522	596	TOWN OF STANARDSVILLE	000	5/21/2021	5,000.00	.00
96523	3266	UNITED BANKCARD CENTER	000	5/21/2021	10,958.02	.00
96524	2682	UNIVERSITY TIRE	000	5/21/2021	662.10	.00

96525	2533	UVA HOSPITAL PHARMACY	000	5/21/2021	454.47	.00
96526	2634	VEMA	000	5/21/2021	75.00	.00
96527	2273	VERIZON WIRELESS	000	5/21/2021	275.59	.00
96528	2010	VETSS	000	5/21/2021	534.93	.00
96529	1745	VIRGINIA STATE POLICE	000	5/21/2021	15.00	.00
96530	3396	VIRGINIA TOURISM CORPORAT	000	5/21/2021	159.00	.00
96531	768	W W ASSOCIATES INC	000	5/21/2021	8,500.00	.00
96532	1271	WM CORPORATE SERVICES, IN	000	5/21/2021	93,484.60	.00
96533	939	XEROX CORPORATION	000	5/21/2021	1,770.04	.00
96534	2706	XPRESS COPY & GRAPHICS	000	5/21/2021	244.95	.00
96535	1241	ZIPPRINT	000	5/21/2021	315.07	.00
CLASS TOTAL					551,162.54	.00

AP100B 5/21/2021 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2021/05 PAGE 3

TIME-12:59:44

Check Date - 5/21/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
96536	1104	LOWE'S	001	5/21/2021	113.05	.00
CLASS TOTAL					113.05	.00
ACH TOTAL					.00	
CHECK TOTAL					551,275.59	
EPY TOTAL					.00	
FINAL TOTAL					551,275.59	.00

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

THE TOTAL 551,275.59- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL