

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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97135	1284	ALSTAT, KATHY	000	8/11/2021	146.16	.00
97136	1560	AMERICAN TOWER CORP	000	8/11/2021	2,078.95	.00
97137	1804	ANDEREGG, CHRISTOPHER A.	000	8/11/2021	17.87	.00
97138	2924	ANICIRA VETERINARY CENTER	000	8/11/2021	860.00	.00
97139	3422	ARCADIA PUBLISHING	000	8/11/2021	306.10	.00
97140	3023	BAI MUNICIPAL SOFTWARE	000	8/11/2021	3,312.00	.00
97141	3310	BARTLETT TREE EXPERTS	000	8/11/2021	250.00	.00
97142	541	BORDERS, STEPHEN	000	8/11/2021	15.00	.00
97143	3416	BREEDEN,CASEY	000	8/11/2021	101.71	.00
97144	39	C. W. WARTHEN	000	8/11/2021	432.96	.00
97145	2733	C&M COMMUNICATION CABLING	000	8/11/2021	6,975.00	.00
97146	2380	CENTURYLINK	000	8/11/2021	4,163.74	.00
97147	3200	CENTURYLINK	000	8/11/2021	6,598.24	.00
97148	3423	CHANY GROVE DBA	000	8/11/2021	600.00	.00
97149	953	CINTAS CORPORATION	000	8/11/2021	328.30	.00
97150	2444	COLLIER, JEFF	000	8/11/2021	370.00	.00
97151	3196	COMCAST	000	8/11/2021	800.00	.00
97152	3021	COMCAST COMMUNICATIONS	000	8/11/2021	400.39	.00
97153	86	COUNTY OF GREENE	000	8/11/2021	500.00	.00
97154	60	CRYSTAL SPRINGS	000	8/11/2021	96.32	.00
97155	3178	DEAL & LACHENEY P.C.	000	8/11/2021	5,666.66	.00
97156	999999	DIGGS, TIFFANY	000	8/11/2021	58.58	.00
97157	3241	DINKY'S LAWN CARE	000	8/11/2021	220.00	.00
97158	3411	ENNIS INC.	000	8/11/2021	906.96	.00
97159	2870	GALLS, LLC	000	8/11/2021	93.87	.00
97160	3420	GIBSON RENTAL	000	8/11/2021	1,965.25	.00
97161	1635	GREENE COUNTY CHAMBER OF	000	8/11/2021	250.00	.00
97162	3326	GREENE COUNTY RECORD	000	8/11/2021	56.00	.00
97163	999999	HOLTZMAN PROPANE	000	8/11/2021	102.00	.00
97164	2465	IBM CORPORATION	000	8/11/2021	906.90	.00
97165	554	JAMES MADISON BUILDING &	000	8/11/2021	30.00	.00
97166	2977	JAMES RIVER SOLUTIONS	000	8/11/2021	921.54	.00
97167	1369	JEFFERS	000	8/11/2021	368.00	.00

97168	2970	LARRY SEEKFORD TOWEL	000	8/11/2021	50.00	.00
97169	3363	MEB GENERAL CONTRACTORS,	000	8/11/2021	102,234.25	.00
97170	911	MILLER'S OFFICE PRODUCTS	000	8/11/2021	392.86	.00
97171	1711	OFFICE DEPOT	000	8/11/2021	94.45	.00
97172	2285	ORANGE MOTOR SPECIALTY	000	8/11/2021	93.55	.00
97173	310	PERFORMANCE SIGNS	000	8/11/2021	478.00	.00
97174	3054	PLAYGROUND SPECIALIST INC	000	8/11/2021	12,126.50	.00
97175	256	RAPIDAN SERVICE AUTHORITY	000	8/11/2021	26.24	.00
97176	2135	RAPPAHANNOCK ELECTRIC	000	8/11/2021	153.26	.00
97177	303	RICOH USA	000	8/11/2021	245.94	.00
97178	268	ROBERTS OXYGEN CO., INC.	000	8/11/2021	119.32	.00
97179	965	SEGRA	000	8/11/2021	63.45	.00
97180	3386	SHENANDOAH NATIONAL PARK	000	8/11/2021	111.85	.00
97181	2624	STONER ENTERPRISES	000	8/11/2021	46.43	.00
97182	3335	STRYKER	000	8/11/2021	313.20	.00
97183	139	TECH OF SHENANDOAH	000	8/11/2021	180.50	.00
97184	3320	THOMSON REUTERS - WEST	000	8/11/2021	167.32	.00
97185	2616	TRANSUNION RISK AND	000	8/11/2021	161.10	.00
97186	627	TREASURER OF VIRGINIA	000	8/11/2021	1,000.00	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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97187	1033	U.S. POSTMASTER	000	8/11/2021	626.00	.00
97188	1471	UNIVERSITY OF VIRGINIA	000	8/11/2021	185.00	.00
97189	2010	VETSS	000	8/11/2021	629.33	.00
97190	3325	VIRGINIA FARM BUREAU FEDE	000	8/11/2021	40.00	.00
97191	1745	VIRGINIA STATE POLICE	000	8/11/2021	15.00	.00
97192	768	W W ASSOCIATES INC	000	8/11/2021	4,777.50	.00
97193	2583	WEB WEAVING & CONSULTING	000	8/11/2021	30.00	.00
97194	1271	WM CORPORATE SERVICES, IN	000	8/11/2021	84,342.53	.00
97195	1800	WOOLFORD, ERIC	000	8/11/2021	15.00	.00
97196	939	XEROX CORPORATION	000	8/11/2021	1,292.42	.00
97197	2484	YOST, ALAN	000	8/11/2021	9.87	.00
97198	2535	YOUR SAFETY COMPANY	000	8/11/2021	283.87	.00
		CLASS TOTAL			250,203.24	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
97199	86	COUNTY OF GREENE	001	8/11/2021	100.00	.00
			CLASS TOTAL		100.00	.00
			ACH TOTAL		.00	
			CHECK TOTAL		250,303.24	
			EPY TOTAL		.00	
			FINAL TOTAL		250,303.24	.00

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

THE TOTAL 250,303.24- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

MARK B. TAYLOR

STEPHANIE A. DEAL