

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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97480	1466	ACE COLLISION CENTER	000	9/24/2021	1,573.50	.00
97481	1516	ADVANCE AUTO PARTS	000	9/24/2021	166.45	.00
97482	3302	ADVANTAGE AIR	000	9/24/2021	10,150.00	.00
97483	3052	ALBEMARLE LOCK & SAFE	000	9/24/2021	340.00	.00
97484	1141	ALLIED PORTABLE TOILETS	000	9/24/2021	165.00	.00
97485	3429	ALPHACARD	000	9/24/2021	529.75	.00
97486	2924	ANICIRA VETERINARY CENTER	000	9/24/2021	290.00	.00
97487	2822	AYLOR'S GARAGE & TOWING	000	9/24/2021	405.00	.00
97488	3121	BACK WOODS PEST	000	9/24/2021	90.00	.00
97489	3023	BAI MUNICIPAL SOFTWARE	000	9/24/2021	14,143.00	.00
97490	1540	BB&T GOVERNMENTAL FINANCE	000	9/24/2021	1,430,000.00	.00
97491	2306	BOUND TREE MEDICAL, LLC	000	9/24/2021	2,310.33	.00
97492	3416	BREEDEN,CASEY	000	9/24/2021	167.43	.00
97493	3235	BUSY BEE NEW CONSTRUCTION	000	9/24/2021	236.00	.00
97494	39	C. W. WARTHEN	000	9/24/2021	53.50	.00
97495	2733	C&M COMMUNICATION CABLING	000	9/24/2021	585.00	.00
97496	2165	CAVALIER SEPTIC SERVICES,	000	9/24/2021	875.00	.00
97497	433	CCP INDUSTRIES INC.	000	9/24/2021	129.62	.00
97498	584	CENTRAL VIRGINIA	000	9/24/2021	616.00	.00
97499	2908	CENTRAL VIRGINIA	000	9/24/2021	2,500.00	.00
97500	2115	CENTRAL VIRGINIA REGIONAL	000	9/24/2021	376,206.75	.00
97501	2380	CENTURYLINK	000	9/24/2021	3,927.14	.00
97502	953	CINTAS CORPORATION	000	9/24/2021	464.14	.00
97503	76	CLEAR COMMUNICATIONS, INC	000	9/24/2021	2,897.65	.00
97504	3392	COLONY TIRE	000	9/24/2021	1,060.00	.00
97505	77	COLUMBIA GAS	000	9/24/2021	130.41	.00
97506	3196	COMCAST	000	9/24/2021	800.00	.00
97507	3021	COMCAST COMMUNICATIONS	000	9/24/2021	593.99	.00
97508	60	CRYSTAL SPRINGS	000	9/24/2021	193.18	.00
97509	92	CULPEPER SOIL AND WATER	000	9/24/2021	5,000.75	.00
97510	3115	DAILY PROGRESS-ADVERTISE	000	9/24/2021	234.00	.00
97511	3241	DINKY'S LAWN CARE	000	9/24/2021	1,195.00	.00
97512	2015	DODSON GLASS & MIRROR INC	000	9/24/2021	3,897.12	.00

97513	3441	DODSON PEST CONTROL	000	9/24/2021	1,200.00	.00
97514	506	DOLLAR GENERAL CORP	000	9/24/2021	127.00	.00
97515	123	DYKE VOLUNTEER FIRE CO.	000	9/24/2021	42,500.00	.00
97516	3443	EARLY & POWELL, PLC	000	9/24/2021	195.50	.00
97517	3218	EDWARDS, JON	000	9/24/2021	97.00	.00
97518	2488	EMS MANAGEMENT &	000	9/24/2021	2,098.97	.00
97519	134	FISHER AUTO PARTS	000	9/24/2021	18.20	.00
97520	2870	GALLS, LLC	000	9/24/2021	178.45	.00
97521	3444	GENE'S SMALL ENGINE SERVI	000	9/24/2021	242.12	.00
97522	492	GENERATOR SERVICE CO., INC	000	9/24/2021	465.00	.00
97523	2018	GFL ENVIRONMENTAL	000	9/24/2021	35.00	.00
97524	3359	GOODMAN SPECIALIZED VEHIC	000	9/24/2021	187.91	.00
97525	3037	GRANICUS	000	9/24/2021	5,402.44	.00
97526	3433	HAMILTON PLUMBING	000	9/24/2021	425.00	.00
97527	3126	HERITAGE-CRYSTAL CLEAN	000	9/24/2021	98.00	.00
97528	3051	HURT & PROFFITT INC	000	9/24/2021	884.58	.00
97529	2977	JAMES RIVER SOLUTIONS	000	9/24/2021	23,548.24	.00
97530	3316	JAUNT	000	9/24/2021	47,549.75	.00
97531	185	JEFFERSON AREA BOARD FOR	000	9/24/2021	26,261.50	.00

AP100B 9/24/2021 COUNTY OF GREENE A/P CHECK REGISTER

ActPd - 2021/09 PAGE 2

TIME-11:56:43

Check Date - 9/24/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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97532	905	JEFFERSON-MADISON	000	9/24/2021	100,938.00	.00
97533	184	JIM PRICE CHEVROLET	000	9/24/2021	358.14	.00
97534	3425	JUST TECH, LLC	000	9/24/2021	470.15	.00
97535	1004	KINGMOR SUPPLY	000	9/24/2021	337.33	.00
97536	2598	KK'S PRINTING &	000	9/24/2021	194.40	.00
97537	805	LEGAL DIRECTORIES	000	9/24/2021	62.32	.00
97538	1104	LOWE'S	000	9/24/2021	421.05	.00
97539	1104	LOWE'S	000	9/24/2021	22.48	.00
97540	2019	MADISON-GREENE HUMANE	000	9/24/2021	2,750.00	.00
97541	2835	MALLOY FORD	000	9/24/2021	81.43	.00
97542	3363	MEB GENERAL CONTRACTORS,	000	9/24/2021	97,914.13	.00
97543	2829	MEDEXPRESS URGENT CARE	000	9/24/2021	136.00	.00
97544	911	MILLER'S OFFICE PRODUCTS	000	9/24/2021	47.60	.00
97545	3104	MISSION CRITICAL PARTNERS	000	9/24/2021	1,581.32	.00

97546	383 MORRIS, CARL A	000	9/24/2021	2,733.73	.00
97547	2722 NAPA AUTO PARTS	000	9/24/2021	627.22	.00
97548	2722 NAPA AUTO PARTS	000	9/24/2021	69.82	.00
97549	3440 NATIONAL CENTER FOR SAFET	000	9/24/2021	492.00	.00
97550	504 OAR	000	9/24/2021	2,617.50	.00
97551	1711 OFFICE DEPOT	000	9/24/2021	743.34	.00
97552	3385 PEDIATRIC EMERGENCY STAND	000	9/24/2021	2,013.62	.00
97553	2478 PIEDMONT REGIONAL DENTAL	000	9/24/2021	625.00	.00
97554	241 PIEDMONT VA COMM COLLEGE	000	9/24/2021	1,645.25	.00
97555	246 PITNEY BOWES	000	9/24/2021	240.00	.00
97556	245 PITNEY BOWES, INC.	000	9/24/2021	106.98	.00
97557	2396 PJ NETWORKS	000	9/24/2021	1,805.00	.00
97558	2004 QUADIENT, INC.	000	9/24/2021	82.53	.00
97559	728 QUARLES ENERGY SERVICES	000	9/24/2021	925.08	.00
97560	2524 R&R PRINTING	000	9/24/2021	2,353.79	.00
97561	545 RANGELAND	000	9/24/2021	19.50	.00
97562	205 REGION TEN COMMUN SERVICE	000	9/24/2021	26,503.00	.00
97563	3220 RICHMOND FORD, LLC	000	9/24/2021	132.76	.00
97564	1976 RISH EQUIPMENT COMPANY	000	9/24/2021	418.97	.00
97565	268 ROBERTS OXYGEN CO., INC.	000	9/24/2021	915.30	.00
97566	1656 RUCKERSVILLE ANIMAL	000	9/24/2021	53.17	.00
97567	33 RUCKERSVILLE VOL FIRE CO	000	9/24/2021	42,500.00	.00
97568	2825 SAFETY-KLEEN SYSTEMS, INC	000	9/24/2021	126.00	.00
97569	41 SAM'S CLUB	000	9/24/2021	149.55	.00
97570	3442 SECURUS TECHNOLOGIES	000	9/24/2021	100.75	.00
97571	50 SHELTER FOR HELP IN	000	9/24/2021	765.00	.00
97572	75 SKYLINE CAP	000	9/24/2021	10,591.75	.00
97573	1789 SKYLINE FARM SERVICES	000	9/24/2021	485.83	.00
97574	2690 SNOW FARM, LLC	000	9/24/2021	11,969.75	.00
97575	2906 SOFTWARE UNLIMITED	000	9/24/2021	1,916.00	.00
97576	109 STANARDSVILLE VOL FIRE CO	000	9/24/2021	42,500.00	.00
97577	2939 STAPLES CREDIT PLAN	000	9/24/2021	116.98	.00
97578	718 SUNBELT RENTALS, INC.	000	9/24/2021	280.66	.00
97579	111 SUPPLY ROOM COMPANIES	000	9/24/2021	688.12	.00
97580	3377 SWEENEY, SEAN	000	9/24/2021	64.57	.00
97581	3439 THE CHAMELEON SILK SCREEN	000	9/24/2021	5,845.60	.00
97582	148 THOMAS JEFFERSON EMS	000	9/24/2021	2,106.25	.00
97583	152 THOMAS JEFFERSON PLANNING	000	9/24/2021	5,646.25	.00

A/P CHECK REGISTER

Check Date - 9/24/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
97584	3320	THOMSON REUTERS - WEST	000	9/24/2021	66.00	.00
97585	1367	TREASURER OF VIRGINIA	000	9/24/2021	7,644.00	.00
97586	3343	TRUCK & EQUIPMENT-MACLEAS	000	9/24/2021	2,400.00	.00
97587	1163	TRUCK PRO	000	9/24/2021	515.96	.00
97588	3266	UNITED BANKCARD CENTER	000	9/24/2021	10,304.88	.00
97589	2533	UVA HOSPITAL PHARMACY	000	9/24/2021	115.70	.00
97590	3438	VAN CLIEF, CYNDRA	000	9/24/2021	285.00	.00
97591	2010	VETSS	000	9/24/2021	463.33	.00
97592	3232	VICKERS CONSULTING	000	9/24/2021	2,100.00	.00
97593	2824	VSC FIRE & SECURITY, INC.	000	9/24/2021	525.00	.00
97594	768	W W ASSOCIATES INC	000	9/24/2021	14,500.00	.00
97595	1271	WM CORPORATE SERVICES, IN	000	9/24/2021	84,342.53	.00
97596	939	XEROX CORPORATION	000	9/24/2021	664.96	.00
97597	3427	XEROX FINANCIAL SERVICES	000	9/24/2021	664.78	.00
97598	2706	XPRESS COPY & GRAPHICS	000	9/24/2021	200.00	.00
97599	899	YOST, NANCY	000	9/24/2021	83.40	.00
CLASS TOTAL					2,514,606.88	.00
ACH TOTAL					.00	
CHECK TOTAL					2,514,606.88	
EPY TOTAL					.00	
FINAL TOTAL					2,514,606.88	.00

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

THE TOTAL 2,514,606.88- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 MARK B. TAYLOR

 STEPHANIE A. DEAL