

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
97817	1141	ALLIED PORTABLE TOILETS	000	10/26/2021	165.00	.00
97818	2924	ANICIRA VETERINARY CENTER	000	10/26/2021	560.00	.00
97819	3074	ART GUILD OF GREENE	000	10/26/2021	500.00	.00
97820	3283	ATLANTIC EMERGENCY SOLUTI	000	10/26/2021	807.28	.00
97821	2822	AYLOR'S GARAGE & TOWING	000	10/26/2021	200.00	.00
97822	3121	BACK WOODS PEST	000	10/26/2021	125.00	.00
97823	3310	BARTLETT TREE EXPERTS	000	10/26/2021	250.00	.00
97824	999999	BOND, TERRY L	000	10/26/2021	30.00	.00
97825	2306	BOUND TREE MEDICAL, LLC	000	10/26/2021	582.08	.00
97826	3416	BREEDEN,CASEY	000	10/26/2021	165.67	.00
97827	3235	BUSY BEE NEW CONSTRUCTION	000	10/26/2021	400.00	.00
97828	3407	CENTRAL TURBOS	000	10/26/2021	341.77	.00
97829	584	CENTRAL VIRGINIA	000	10/26/2021	431.00	.00
97830	3454	CENTRAL VIRGINIA	000	10/26/2021	750.00	.00
97831	2380	CENTURYLINK	000	10/26/2021	4,233.42	.00
97832	3200	CENTURYLINK	000	10/26/2021	975.00	.00
97833	3346	CENTURYLINK	000	10/26/2021	207,106.11	.00
97834	999999	CHEEK, TIMOTHY A	000	10/26/2021	30.00	.00
97835	953	CINTAS CORPORATION	000	10/26/2021	156.78	.00
97836	3392	COLONY TIRE	000	10/26/2021	728.20	.00
97837	77	COLUMBIA GAS	000	10/26/2021	140.26	.00
97838	3196	COMCAST	000	10/26/2021	811.81	.00
97839	3021	COMCAST COMMUNICATIONS	000	10/26/2021	114.32	.00
97840	2322	COMPUTER PROJECTS OF	000	10/26/2021	720.00	.00
97841	60	CRYSTAL SPRINGS	000	10/26/2021	133.80	.00
97842	3115	DAILY PROGRESS-ADVERTISE	000	10/26/2021	271.80	.00
97843	1162	DAVENPORT & COMPANY LLC	000	10/26/2021	8,919.00	.00
97844	2084	DIGITAL ALLY, INC.	000	10/26/2021	280.00	.00
97845	3241	DINKY'S LAWCARE	000	10/26/2021	2,005.00	.00
97846	999999	DUCHARME, JENNIFER A	000	10/26/2021	30.00	.00
97847	2488	EMS MANAGEMENT &	000	10/26/2021	1,961.00	.00
97848	134	FISHER AUTO PARTS	000	10/26/2021	213.84	.00
97849	998	FRONTRUNNER SIGN STUDIOS	000	10/26/2021	17.50	.00

97850	2018	GFL ENVIRONMENTAL	000	10/26/2021	29.00	.00
97851	3446	GIG STRATEGIC	000	10/26/2021	650.00	.00
97852	2002	GLOBALSTAR USA	000	10/26/2021	95.11	.00
97853	183	GREAT VALU	000	10/26/2021	64.94	.00
97854	2016	GREENE COUNTY HISTORICAL	000	10/26/2021	55.00	.00
97855	999999	HALL, SHARON P	000	10/26/2021	30.00	.00
97856	3433	HAMILTON PLUMBING	000	10/26/2021	910.00	.00
97857	999999	HARRIS, WILLIAM J	000	10/26/2021	30.00	.00
97858	1899	HATHAWAY	000	10/26/2021	371.05	.00
97859	501	HIGHWAY MOTORS	000	10/26/2021	281.87	.00
97860	2039	J & P AUTOMOTIVE	000	10/26/2021	309.95	.00
97861	2977	JAMES RIVER SOLUTIONS	000	10/26/2021	24,383.96	.00
97862	999999	JOSPE, JANET H	000	10/26/2021	30.00	.00
97863	3425	JUST TECH, LLC	000	10/26/2021	370.45	.00
97864	3338	K & S PORTA JOHNS, INC.	000	10/26/2021	515.00	.00
97865	1004	KINGMOR SUPPLY	000	10/26/2021	254.98	.00
97866	999999	LAMBERT, JAMES K	000	10/26/2021	30.00	.00
97867	999999	LANAGAN, DAVID W	000	10/26/2021	30.00	.00
97868	2284	LANGUAGE LINE SERVICES	000	10/26/2021	4.79	.00

AP100B 10/26/2021 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2021/10 PAGE 2

TIME-16:13:51

Check Date - 10/26/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
97869	999999	LEFEBVRE, JUDITH E	000	10/26/2021	30.00	.00
97870	999999	LEFEBVRE, KATELYN M	000	10/26/2021	30.00	.00
97871	1104	LOWE'S	000	10/26/2021	658.94	.00
97872	999999	MADDEN, CONNIE A	000	10/26/2021	30.00	.00
97873	1871	MAY SUPPLY	000	10/26/2021	20.54	.00
97874	2669	MEADOR, MELISSA	000	10/26/2021	56.86	.00
97875	3452	MEGHAN E CREATIONS, LLC	000	10/26/2021	60.00	.00
97876	2722	NAPA AUTO PARTS	000	10/26/2021	5,854.33	.00
97877	2722	NAPA AUTO PARTS	000	10/26/2021	304.52	.00
97878	3440	NATIONAL CENTER FOR SAFET	000	10/26/2021	41.00	.00
97879	999999	NORTHINGTON, SAMUEL L	000	10/26/2021	30.00	.00
97880	1711	OFFICE DEPOT	000	10/26/2021	755.24	.00
97881	1711	OFFICE DEPOT	000	10/26/2021	451.71	.00
97882	3376	ORKIN	000	10/26/2021	44.00	.00

97883	225	PARTS AND MORE, INC	000	10/26/2021	119.97	.00
97884	999999	PATTERSON, WILLIAM M	000	10/26/2021	30.00	.00
97885	2275	PAYNE'S TOWING AND RECOVE	000	10/26/2021	80.00	.00
97886	999999	PHILLIPS, KATHERINE D	000	10/26/2021	30.00	.00
97887	2396	PJ NETWORKS	000	10/26/2021	2,669.00	.00
97888	3201	R M ENTERPRISE	000	10/26/2021	700.00	.00
97889	999999	RAKER, ANGELA M	000	10/26/2021	30.00	.00
97890	999999	RAMBACH, LOUISE M	000	10/26/2021	30.00	.00
97891	999999	RAMSEY, STEPHEN R	000	10/26/2021	30.00	.00
97892	545	RANGELAND	000	10/26/2021	661.18	.00
97893	3220	RICHMOND FORD, LLC	000	10/26/2021	235.63	.00
97894	303	RICOH USA	000	10/26/2021	258.24	.00
97895	3451	RIDDLEBERGER BROTHERS, IN	000	10/26/2021	2,732.49	.00
97896	268	ROBERTS OXYGEN CO., INC.	000	10/26/2021	967.48	.00
97897	999999	ROUGEAU, CIA N	000	10/26/2021	30.00	.00
97898	3356	RUST-OLEUM CORPORATION	000	10/26/2021	778.08	.00
97899	41	SAM'S CLUB	000	10/26/2021	32.29	.00
97900	3267	SCHMITT, KAITLYN	000	10/26/2021	96.32	.00
97901	999999	SIMS, DORIS J M	000	10/26/2021	30.00	.00
97902	999999	SINGLETON, CATHERINE C	000	10/26/2021	30.00	.00
97903	2690	SNOW FARM, LLC	000	10/26/2021	11,969.75	.00
97904	99	SOUTHERN POLICE EQUIPMENT	000	10/26/2021	606.83	.00
97905	2939	STAPLES CREDIT PLAN	000	10/26/2021	664.34	.00
97906	111	SUPPLY ROOM COMPANIES	000	10/26/2021	48.37	.00
97907	2986	SYN-TECH SYSTEMS, INC.	000	10/26/2021	175.00	.00
97908	3320	THOMSON REUTERS - WEST	000	10/26/2021	66.00	.00
97909	1526	TREASURER, VIRGINIA TECH	000	10/26/2021	13,473.66	.00
97910	3343	TRUCK & EQUIPMENT-MACLEAS	000	10/26/2021	3,000.00	.00
97911	1163	TRUCK PRO	000	10/26/2021	235.59	.00
97912	999999	TYREE, LINWOOD G	000	10/26/2021	30.00	.00
97913	2174	ULINE	000	10/26/2021	863.24	.00
97914	3266	UNITED BANKCARD CENTER	000	10/26/2021	17,660.79	.00
97915	3266	UNITED BANKCARD CENTER	000	10/26/2021	713.86	.00
97916	2533	UVA HOSPITAL PHARMACY	000	10/26/2021	91.60	.00
97917	2273	VERIZON WIRELESS	000	10/26/2021	264.82	.00
97918	999999	VIA JR, LINWOOD A	000	10/26/2021	30.00	.00
97919	354	VIRGINIA DEPARTMENT OF	000	10/26/2021	5,421.78	.00
97920	768	W W ASSOCIATES INC	000	10/26/2021	1,545.00	.00

TIME-16:13:51

Check Date - 10/26/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
97921	999999	WALCUTT, JOHNATHAN L	000	10/26/2021	30.00	.00
97922	3436	WCAV-TV	000	10/26/2021	330.00	.00
97923	2583	WEB WEAVING & CONSULTING	000	10/26/2021	30.00	.00
97924	999999	WEBSTER, TIMOTHY L	000	10/26/2021	30.00	.00
97925	1271	WM CORPORATE SERVICES, IN	000	10/26/2021	75,604.88	.00
97926	3447	WVTF PUBLIC RADIO	000	10/26/2021	2,000.00	.00
97927	939	XEROX CORPORATION	000	10/26/2021	246.58	.00
97928	3427	XEROX FINANCIAL SERVICES	000	10/26/2021	547.08	.00
97929	3453	7 TIGERS JIDO KWAN	000	10/26/2021	135.00	.00
		CLASS TOTAL			416,353.73	.00
		ACH TOTAL			.00	
		CHECK TOTAL			416,353.73	
		EPY TOTAL			.00	
		FINAL TOTAL			416,353.73	.00

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

THE TOTAL 416,353.73- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DATE

MARK B. TAYLOR

STEPHANIE A. DEAL