

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
98060	1205	AMERICAN SOLUTIONS FOR	000	11/23/2021	570.00	.00
98061	999999	ANTHEM BLUE CROSS AND BLU	000	11/23/2021	503.84	.00
98062	3461	AUTOZONE STORE 6404	000	11/23/2021	78.84	.00
98063	702	BLUE RUN GROCERY	000	11/23/2021	24.00	.00
98064	2060	BMS DIRECT	000	11/23/2021	247.33	.00
98065	2306	BOUND TREE MEDICAL, LLC	000	11/23/2021	38.40	.00
98066	3416	BREEDEN,CASEY	000	11/23/2021	105.93	.00
98067	3235	BUSY BEE NEW CONSTRUCTION	000	11/23/2021	10,913.00	.00
98068	999999	BUTLER, HARRY	000	11/23/2021	35.00	.00
98069	39	C. W. WARTHEN	000	11/23/2021	40.50	.00
98070	3151	CARROT-TOP INDUSTRIES INC	000	11/23/2021	437.85	.00
98071	2681	CAS SEVERN	000	11/23/2021	113.00	.00
98072	584	CENTRAL VIRGINIA	000	11/23/2021	647.40	.00
98073	2380	CENTURYLINK	000	11/23/2021	4,128.72	.00
98074	953	CINTAS CORPORATION	000	11/23/2021	155.21	.00
98075	2984	CINTAS CORPORATION	000	11/23/2021	55.84	.00
98076	3392	COLONY TIRE	000	11/23/2021	542.24	.00
98077	77	COLUMBIA GAS	000	11/23/2021	142.21	.00
98078	3196	COMCAST	000	11/23/2021	799.00	.00
98079	3021	COMCAST COMMUNICATIONS	000	11/23/2021	397.46	.00
98080	3366	COMMUNITY FIRST NATIONAL	000	11/23/2021	84,561.15	.00
98081	3301	COMMUNITY INVESTMENT COLL	000	11/23/2021	1,875.00	.00
98082	60	CRYSTAL SPRINGS	000	11/23/2021	7.88	.00
98083	3115	DAILY PROGRESS-ADVERTISE	000	11/23/2021	1,985.40	.00
98084	1136	DEANE, ELLEN M.	000	11/23/2021	53.20	.00
98085	104	DEPARTMENT OF MOTOR	000	11/23/2021	6,000.00	.00
98086	3241	DINKY'S LAWN CARE	000	11/23/2021	3,147.51	.00
98087	3216	EMERGENCY TRAINING	000	11/23/2021	55.00	.00
98088	3462	ESTEP, KEVIN	000	11/23/2021	15.00	.00
98089	3257	FARGO, DOUGLAS A.	000	11/23/2021	50.40	.00
98090	3203	FASTENAL COMPANY	000	11/23/2021	506.99	.00
98091	3130	FIRST RESPONSE FIRST AID	000	11/23/2021	517.65	.00
98092	999999	FOWLER, DAVID	000	11/23/2021	145.00	.00

98093	998	FRONTRUNNER SIGN STUDIOS	000	11/23/2021	116.30	.00
98094	2870	GALLS, LLC	000	11/23/2021	763.93	.00
98095	2018	GFL ENVIRONMENTAL	000	11/23/2021	630.00	.00
98096	1899	HATHAWAY	000	11/23/2021	600.60	.00
98097	501	HIGHWAY MOTORS	000	11/23/2021	3,869.54	.00
98098	3459	HOME PARAMOUNT PEST CONTR	000	11/23/2021	2,360.00	.00
98099	1838	J.Z. SIGNS	000	11/23/2021	73.54	.00
98100	3425	JUST TECH, LLC	000	11/23/2021	618.90	.00
98101	1004	KINGMOR SUPPLY	000	11/23/2021	416.28	.00
98102	2523	LAMB, DAVIS	000	11/23/2021	199.92	.00
98103	1104	LOWE'S	000	11/23/2021	968.45	.00
98104	1104	LOWE'S	000	11/23/2021	429.52	.00
98105	1002	MADISON FORD	000	11/23/2021	1,070.39	.00
98106	2835	MALLOY FORD	000	11/23/2021	763.06	.00
98107	318	MCI A VERIZON COMPANY	000	11/23/2021	4.57	.00
98108	999999	MILDRED, MAXINE TAYLOR	000	11/23/2021	100.00	.00
98109	999999	MORRIS, SANDRA	000	11/23/2021	100.00	.00
98110	2722	NAPA AUTO PARTS	000	11/23/2021	210.56	.00
98111	2722	NAPA AUTO PARTS	000	11/23/2021	551.29	.00

AP100B 11/23/2021 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2021/11 PAGE 2

TIME-10:32:02

Check Date - 11/23/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
98112	1711	OFFICE DEPOT	000	11/23/2021	537.13	.00
98113	999999	OWNBY, KACEY	000	11/23/2021	75.00	.00
98114	1582	POSTER COMPLIANCE CENTER	000	11/23/2021	135.90	.00
98115	728	QUARLES ENERGY SERVICES	000	11/23/2021	2,363.32	.00
98116	545	RANGELAND	000	11/23/2021	56.94	.00
98117	256	RAPIDAN SERVICE AUTHORITY	000	11/23/2021	956.61	.00
98118	2135	RAPPAHANNOCK ELECTRIC	000	11/23/2021	3,791.16	.00
98119	2135	RAPPAHANNOCK ELECTRIC	000	11/23/2021	3,063.09	.00
98120	2135	RAPPAHANNOCK ELECTRIC	000	11/23/2021	926.74	.00
98121	3220	RICHMOND FORD, LLC	000	11/23/2021	1,843.52	.00
98122	303	RICOH USA	000	11/23/2021	258.24	.00
98123	268	ROBERTS OXYGEN CO., INC.	000	11/23/2021	877.84	.00
98124	1656	RUCKERSVILLE ANIMAL	000	11/23/2021	345.00	.00
98125	2690	SNOW FARM, LLC	000	11/23/2021	11,969.75	.00

98126	1289	SNOW, ADAM	000	11/23/2021	15.00	.00
98127	999999	STRUB, MARY	000	11/23/2021	30.00	.00
98128	111	SUPPLY ROOM COMPANIES	000	11/23/2021	230.39	.00
98129	139	TECH OF SHENANDOAH	000	11/23/2021	38.11	.00
98130	3320	THOMSON REUTERS - WEST	000	11/23/2021	104.36	.00
98131	2818	TOMMY'S AUTO GLASS	000	11/23/2021	345.00	.00
98132	2492	TREASURER OF VIRGINIA-VRS	000	11/23/2021	385.14	.00
98133	3343	TRUCK & EQUIPMENT-MACLEAS	000	11/23/2021	2,600.00	.00
98134	1163	TRUCK PRO	000	11/23/2021	952.74	.00
98135	3266	UNITED BANKCARD CENTER	000	11/23/2021	11,512.29	.00
98136	3266	UNITED BANKCARD CENTER	000	11/23/2021	3,005.72	.00
98137	3266	UNITED BANKCARD CENTER	000	11/23/2021	1,811.65	.00
98138	2010	VETSS	000	11/23/2021	326.36	.00
98139	768	W W ASSOCIATES INC	000	11/23/2021	3,700.00	.00
98140	3436	WCAV-TV	000	11/23/2021	45.00	.00
98141	2583	WEB WEAVING & CONSULTING	000	11/23/2021	30.00	.00
98142	3463	WILD GUYDE ADVENTURES, LL	000	11/23/2021	135.00	.00
98143	939	XEROX CORPORATION	000	11/23/2021	148.95	.00
98144	3427	XEROX FINANCIAL SERVICES	000	11/23/2021	43.69	.00
98145	1241	ZIPPRINT	000	11/23/2021	696.47	.00
		CLASS TOTAL			186,098.91	.00
		ACH TOTAL			.00	
		CHECK TOTAL			186,098.91	
		EPY TOTAL			.00	
		FINAL TOTAL			186,098.91	.00

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

THE TOTAL 186,098.91- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL